

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.bryamtwp.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 liens, 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.

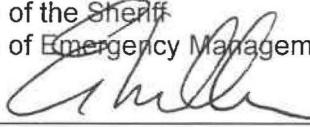
This agreement, including any attachments contained within it, represents the entire agreement between the parties. No amendments or modifications of this agreement shall be effective unless in writing and signed by the parties. The Terms of this Agreement have been read and understood by the person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



communications
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.

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.

Cynthia Church, RMC
Township Clerk



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

PROVENTIV MANAGED SERVICES AGREEMENT

Company Name: Byram Township Street: 10 Mansfield Drive City St Zip: Byram Twp, NJ 07874 Contact: Joseph Sabatini, Twp. Manager Tel.: 973-347-2500	NAVITEND Quote Number: 5796 Start Date: 01/01/2026 Term of Agreement: 12 Months 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 1st 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 1/365th 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 1st 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

BY: _____
Authorized Signature

W. Frank Ableson
Name (Printed)

President/Owner
Title

Date

23 US Hwy 206
Address Line 1

Address Line 2

Stanhope, NJ 07874
City, State, Zip

CUSTOMER

BY: _____
Authorized Signature

Name (Printed)

Title

Date

Address Line 1

Address Line 2

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:

Servers:	Qty 4
Workstations:	Qty 30

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
Monthly Total:					\$4,499.01
Annual Total:					\$54,479.12

* 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



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 / wwwrcsnj.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**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.

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 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.

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 France	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

COUNCIL MEMBER	Councilwoman France	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. 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

COUNCIL MEMBER		Councilwoman Francis	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

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 16th 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 1st to December 31st.

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.

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

On behalf of the Township of Byram:



Thomas F. Collins, Esq.

On behalf of Fair Share Housing Center:

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 Delicker](#); [Shawn Pond](#)
Subject: December 16 - Capital Budget Discussion
Date: Tuesday, December 9, 2025 2:38:18 PM
Attachments: [Outlook-154dk1t.png](#)

Good afternoon,

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

- **Capital Budget Memo** – [12092025 Capital Budget Message 2026.pdf](#)
- **DPW Truck Replacement Memo** – [12092025 Capital 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 x129](tel:973.347.2500)

10 Mansfield Drive, Stanhope, NJ 07874



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

973-347-2500

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:**

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

- **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 a 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
Sub Total for Roads		\$1,811,000

- 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

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www.byramtwp.org

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
Claims Account			
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 CONTES	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 - BOROUGH, 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
	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
	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
	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
786 - HEBBLE, JOHN	PO 31440 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2898 - HENRY, MICHAEL	PO 31441 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3487 - HOPKINS, MARK J.	PO 29919 2025 Blanket for Parts & Repairs	209.65	209.65
999 - J.R. ROOF, INC.			

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 EXTENTON - 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 - SABATTINI, 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 Disposa		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 - STAPFER, 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 COOLER 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
<hr/>					<hr/>
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	
TOTALS FOR	Current fund	110,017.72	0.00	6,764.09	116,781.81
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		
TOTALS FOR	Capital	0.00	0.00	29,557.43	29,557.43
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	
TOTALS FOR	Sewer	107,921.85	0.00	0.00	107,921.85
11-260-05-100	Due to Claims		0.00	9,569.00	
11-400-65-000	Fund Balance			9,569.00	
TOTALS FOR	Special Assessment Trust	0.00	0.00	9,569.00	9,569.00
12-205-55-000-000	Due to State		7.20		
12-260-05-100	Due to Claims		0.00	7.20	
TOTALS FOR	Animal Trust	0.00	0.00	7.20	7.20
18-260-05-100	Due to Claims		0.00	870.00	
18-280-56-000	Reserve For Developers Deposits			870.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	870.00	870.00
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		
TOTALS FOR	Other Trust	0.00	0.00	13,234.89	13,234.89
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	
TOTALS FOR	Recreation Trust	0.00	0.00	1,989.96	1,989.96
24-260-05-100	Due to Claims		0.00	3,345.86	
24-280-56-000	Reserve for Developers Escrow Deposits			3,345.86	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,345.86	3,345.86

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
 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	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-205-55-000-000		31408 MCCRACKEN, DAVID 31409 BROOKINS, KENNETH	4th Quarter 2025 4th Quarter 2025		2,934.02 2,704.47
			TOTAL FOR ACCOUNT		5,638.49
					=====
		TOTAL for DEPARTMENT 000			5,638.49
DEPARTMENT 100					
01-201-20-100-200		31422 STAPLES 31422 STAPLES 31422 STAPLES 31422 STAPLES	ITEM #905709 - HP 307A BLACK STANDARD YI ITEM #905706 - HP 307A YELLOW STANDARD Y ITEM #905708 - HP 307A CYAN STANDARD YIE ITEM #905704 - HP 307A MAGENTA STANDARD		160.56 565.68 565.68 282.84
		Office Supplies	TOTAL FOR ACCOUNT		1,574.76
01-201-20-100-202		31458 SABATINI, JOSEPH	REIMBURSEMENT - RPPS CERTIFICATE		25.00
		Dues & Memberships	TOTAL FOR ACCOUNT		25.00
01-201-20-100-203		31428 BYRAM, TOWNSHIP OF - PETTY CASH 31428 BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING EARLY CHECK-IN FEE		10.00 30.00
		Seminars & Meetings	TOTAL FOR ACCOUNT		40.00
01-201-20-100-208		31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ 31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ 31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/21/25 - NOTICE OF INTRODUCTION - ORDI 11/11/25 - NOTICE OF ADOPTION - ORDINANC 10/30-11/06/25 - 11/13/25 PUBLIC AUCTION		23.31 25.17 132.74
		Advertising	TOTAL FOR ACCOUNT		181.22
01-201-20-100-216		30028 OPTIMUM 30028 OPTIMUM 30461 NAVITEND 31496 NAVITEND	NOVEMBER 2025 EQUIPMENT CHARGES - PD - C NOVEMBER 2025 EQUIPMENT CHARGES - DPW - DECEMBER 2025 COMPUTER SERVICES 2YR DELL EXTENDED WARRANTY RE: SERVER		5.00 5.00 4,321.45 1,706.52
		Computer Services	TOTAL FOR ACCOUNT		6,037.97
01-201-20-100-250		31461 VERIZON WIRELESS 31461 VERIZON WIRELESS	Community Relations - iPad - Acct #28217 Administration - iPad - Acct #282179761-		38.01 38.01
		Cell Phone -Administration	TOTAL FOR ACCOUNT		76.02
					=====
		TOTAL for DEPARTMENT 100			7,934.97
DEPARTMENT 120					
01-201-20-120-207		31357 MGL PRINTING SOLUTIONS 31357 MGL PRINTING SOLUTIONS	SHIPPING 2026 LARGE MINUTE BOOK (COUNCIL)		29.00 205.00
		Printing	TOTAL FOR ACCOUNT		234.00
					=====
		TOTAL for DEPARTMENT 120			234.00

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
DEPARTMENT 130					
01-201-20-130-200		31335 MGL PRINTING SOLUTIONS	SHIPPING	16.00	
		31335 MGL PRINTING SOLUTIONS	STAMP W/DATE RECEIVED (2025-2036)	267.00	
			TOTAL FOR ACCOUNT	283.00	
01-201-20-130-201		31428 BYRAM, TOWNSHIP OF - PETTY CASH	CERTIFIED MAILING - IRS FORM FOR BAN	9.68	
			TOTAL FOR ACCOUNT	9.68	
01-201-20-130-203		31428 BYRAM, TOWNSHIP OF - PETTY CASH	EARLY CHECK-IN FEE	30.00	
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING	10.00	
			TOTAL FOR ACCOUNT	40.00	
01-201-20-130-207		31389 MGL PRINTING SOLUTIONS	SHIPPING	43.00	
		31389 MGL PRINTING SOLUTIONS	RECEIPT BOOKS - QTY: 2,000	454.00	
			TOTAL FOR ACCOUNT	497.00	
01-201-20-130-209		30456 KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2025 LEASE	111.70	
			TOTAL FOR ACCOUNT	111.70	
TOTAL for DEPARTMENT 130					
					941.38

DEPARTMENT 150

01-201-20-150-228	Tax Appeals	30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2025 TAX APPEAL SERVICES FOR 20	90.00	
			TOTAL FOR ACCOUNT	90.00	
TOTAL for DEPARTMENT 150					
					90.00

DEPARTMENT 155

01-201-20-155-808	Legal Retainer	30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2025 TOWNSHIP ATTORNEY SERVICES	3,600.00	
			TOTAL FOR ACCOUNT	3,600.00	
TOTAL for DEPARTMENT 155					
					3,600.00

DEPARTMENT 165

01-201-20-165-020	ENGINEERING	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	
			TOTAL FOR ACCOUNT	2,522.16	
TOTAL for DEPARTMENT 165					
					2,522.16

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
DEPARTMENT 170					
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>	TOTAL FOR ACCOUNT		253.77
 TOTAL for DEPARTMENT 170					
=====					
253.77					
 DEPARTMENT 180					
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>	TOTAL FOR ACCOUNT		26.10
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>	TOTAL FOR ACCOUNT		805.00
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>	TOTAL FOR ACCOUNT		1,440.00
 TOTAL for DEPARTMENT 180					
=====					
2,271.10					
 DEPARTMENT 185					
31461 VERIZON WIRELESS			Zoning - iPad - Acct #282179761-0002		38.01
01-201-21-185-272		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		38.01
 TOTAL for DEPARTMENT 185					
=====					
38.01					
 DEPARTMENT 220					
30453 NOR. JERSEY MUN EMP BENFT FUND			DECEMBER 2025 DENTAL INSURANCE PREMIUMS		6,772.90
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		6,772.90
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)

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Account	P0 #	Vendor	Description	Payment	Account Total		
DEPARTMENT 220							
30495 CANNATA, VALERIE			JULY-DECEMBER 2025 MEDICARE PART B REIMB		1,110.00		
30494 BOROURHS, 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>		TOTAL FOR ACCOUNT		17,760.00		
 TOTAL for DEPARTMENT 220							
=====							
24,532.90							

DEPARTMENT 221

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>		TOTAL FOR ACCOUNT		
=====					
TOTAL for DEPARTMENT 221			2,083.33		
=====					

DEPARTMENT 225

31503 BYRAM TWP UNEMPLOYMENT		2025 BUDGET APPROPRIATION	100.00		
01-201-23-225-020	<i>UNEMPLOYMENT INSURANCE</i>		TOTAL FOR ACCOUNT		
=====					
TOTAL for DEPARTMENT 225			100.00		

DEPARTMENT 240

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>		TOTAL FOR ACCOUNT
1,526.40			
30455 KONICA MINOLTA PREMIER FINANCE		NOVEMBER 2025 LEASE	130.19
01-201-25-240-209	<i>Copy Machine</i>		TOTAL FOR ACCOUNT
130.19			
31460 VERIZON WIRELESS		DETECTIVE PHONE - ACCT #282179761-00001	76.70
01-201-25-240-250	<i>Cell Phone - Police</i>		TOTAL FOR ACCOUNT
76.70			
31395 PTL. CHRISTOPHER SPALDO		MILWAUKEE M18 18-VOLT LITHIUM-ION CORDLE	212.18

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DEPARTMENT 240					
01-201-25-240-256		<i>Investigation Expense</i>		TOTAL FOR ACCOUNT	212.18
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 & Ammo</i>		TOTAL FOR ACCOUNT	879.69
31410 POLICE RECORDS & INFORMATION MGMT GROUP, INC.		WEBINAR - INTRODUCTION TO SEALING & EXP		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 & Fire Training</i>		TOTAL FOR ACCOUNT	354.00
TOTAL for DEPARTMENT 240					
					3,179.16

DEPARTMENT 250

01-201-25-250-020	31464 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03
	<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT	114.03
TOTAL for DEPARTMENT 250			
			114.03

DEPARTMENT 265

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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DEPARTMENT 265					
			2025 CLOTHING ALLOWANCE - 556 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 449 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 402 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 397 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 427 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 449 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 444 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 363 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 448 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 343 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 391 POINTS	500.00	
			2025 CLOTHING ALLOWANCE - 392 POINTS	500.00	
01-201-25-265-019		FIRE UNIFORM ALLOWANCE	TOTAL FOR ACCOUNT		16,500.00
 =====					
TOTAL for DEPARTMENT 265					16,500.00
 DEPARTMENT 290					
			Item #CLTWL - Chain Link Tie Wire Alumin	15.04	
			Item #CLP1586G - Chain Link Pipe 1-5/8"x	13.14	
			Item #CLALC158 - Chain Link Loop Cap 1-5	5.46	
			Item #CLP13821 - Chain Link Pipe 1-3/8"x	44.80	
			Correct time on Petro Vend FSC3000 & cre	250.00	
			ROTARY PUMP	122.76	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		451.20
 01-201-26-290-248					
			KLEIN TOOLS FINE TIP PERMANENT MARKERS 4	3.78	
			KOBALT 20.5" D-HANDLE TRANSFER SHOVEL	113.92	
			KOBALT TONGUE & GROOVE PLIER 3PC SET	16.13	
			KOBALT SELF LOCK 2PK 25' AUTOLOCK TAPE M	12.33	
			KOBALT BLUE 3PK LOCKBACK 3/4" 3-BLADE UT	14.23	
			DEWALT TOUGH GRIP MAGNETIC SCREWDRIVING	11.36	
			KOBALT LOCKING PLIER SET 3PC	16.13	
			DEWALT TOUGH GRIP 2" #2 PHILLIPS SCREWDR	6.63	
			DEWALT 7-1/4" 24 TOOTH CIRCULAR SAW BLAD	14.23	
			KOBALT 18PC 8" MAGNETIC SCREWDRIVER SET	18.98	
			KOBALT ASSORTED PLIERS 5PC	18.98	
			KOBALT ADJUSTABLE WRENCH 3PC SET	16.13	
			KOBALT BLUE 6" LONG NOSE PLIERS	6.63	
			KOBALT BLUE 6" DIAGONAL CUTTING PLIERS	6.63	
			KOBALT 12" TOOL BAG	17.75	
		Minor Equip	TOTAL FOR ACCOUNT		293.84
 01-201-26-290-250					
			DPW IPAD - ACCT #642119479-00001	38.01	
			DPW - Assistant Supervisor Acct #2821797	51.10	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		89.11
 01-201-26-290-255					
			ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	333.12	
			ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	222.08	
			ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	501.52	
			HARDWARE - ONE-WAY BOLT - 5/16" X 3" ALU	227.60	
			BREAKAWAY NUT - 5/16'' ALUMINUM	188.00	
			ROLL UP SIGN OVERLAY - BLACK/ORANGE - SU	111.96	
			SIGN STAND, SZ-412- S-UB - SINGLE SPRING	565.32	
		Road Safety	TOTAL FOR ACCOUNT		2,149.60

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DEPARTMENT 290					
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	<i>New Equipment</i>		TOTAL FOR ACCOUNT		812.36
31414 GRASS ROOTS TURF PRODUCTS, INC.			Item #2442059 - Eagle 0.62G Fungicide (2		119.14
01-201-26-290-461	<i>Park Maintenance</i>		TOTAL FOR ACCOUNT		119.14
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	<i>Park Operating</i>		TOTAL FOR ACCOUNT		161.53
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	<i>Park Vehicle Repair</i>		TOTAL FOR ACCOUNT		456.50
TOTAL for DEPARTMENT 290					4,533.28
DEPARTMENT 292					
31314 LK HOLDING, LLC			Repairs Per Estimate #9a2a6c8d		7,116.43
31314 LK HOLDING, LLC			Supplement		818.32
01-201-26-292-260	<i>Fire Department</i>		TOTAL FOR ACCOUNT		7,934.75
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	<i>DPW Fleet</i>		TOTAL FOR ACCOUNT		3,101.21
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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DEPARTMENT 292					
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		Police Dept. Fleet		TOTAL FOR ACCOUNT	5,370.53
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE		27.44
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE		28.58
01-201-26-292-290		SR Van Fleet		TOTAL FOR ACCOUNT	56.02
TOTAL for DEPARTMENT 292					
=====					
16,462.51					

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	19OZ 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 TERMITIC & PEST CONTROL	12/08/2025 MONTHLY PEST CONTROL - MUNICI	69.00
29996 DELSEA TERMITIC & PEST CONTROL	12/10/2025 MONTHLY PEST CONTOL - LEE HIL	35.00

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

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

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
DEPARTMENT 465					
			11/22/2025 RECYCLING TAX	182.04	
			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
=====		
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)

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

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 058					
04-215-55-058-000		31501 HAROLD E. PELLOW & ASSOCIATES, VARIOUS STREET IMPROVEMENTS (#005-2025)	INSPECT PAVING & BASE TOTAL FOR ACCOUNT	652.50	2,840.85
				=====	
		TOTAL for DEPARTMENT 058			2,840.85

DEPARTMENT 060

04-215-55-060-000	31500 HAROLD E. PELLOW & ASSOCIATES, DRAINAGE IMPRVMTS - BELTON ST (#010-2025)	INSPECT - MISCELLANEOUS SECRETARY/CLERICAL DUTIES PREPARE CONTRACT DOCUMENTS TYPE ESTIMATE CERTIFICATE AMERICAN EXPRESS - FED EX SHIPMENT 08/27 TOTAL FOR ACCOUNT	1,125.00 18.50 55.50 74.00 39.43	1,312.43
			=====	
	TOTAL for DEPARTMENT 060			1,312.43

Sewer**DEPARTMENT 502**

05-201-55-502-220	30152 ONE CALL CONCEPTS, INC. 31160 GENSERVE, LLC 31160 GENSERVE, LLC 31160 GENSERVE, LLC 31160 GENSERVE, LLC 31160 GENSERVE, LLC	NOVEMBER MARKOUTS ENGINE Labor - Replacment of Genset Motor @ Sta COOLANT OIL Labor (Overtime) - Replacment of Genset	9.50 7,895.02 4,480.00 85.00 160.00 3,360.00	15,989.52
			=====	
05-201-55-502-230	30453 NOR. JERSEY MUN EMP BENFT FUND Group Insurance	DECEMBER 2025 DENTAL INSURANCE PREMIUMS TOTAL FOR ACCOUNT	56.10	56.10
			=====	
05-201-55-502-687	31484 JCP&L 31485 JCP&L 31486 JCP&L 31487 JCP&L	SEWER STATION - ACCT #100000101160 SEWER STATION - ACCT #100000072254 SEWER STATION - ACCT #100000100212 SEWER STATION - ACCT #100000072452	312.15 114.88 284.69 64.51	776.23
			=====	
	TOTAL for DEPARTMENT 502			16,821.85

DEPARTMENT 511

05-201-55-511-000	31504 BYRAM TWP SEWER CAPITAL FUND Capital Improvement Fund	2025 BUDGET APPROPRIATION TOTAL FOR ACCOUNT	90,900.00	90,900.00
			=====	
	TOTAL for DEPARTMENT 511			90,900.00

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

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

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 542					
05-201-55-542-000		31503 BYRAM TWP UNEMPLOYMENT <i>Unemployment Insurance</i>	2025 BUDGET APPROPRIATION TOTAL FOR ACCOUNT	200.00	200.00
				=====	
		TOTAL for DEPARTMENT 542			200.00

Special Assessment Trust**DEPARTMENT 000**

11-400-65-000	31506 BYRAM, TOWNSHIP OF - CURRENT <i>Fund Balance</i>	2025 BUDGET APPROPRIATION TOTAL FOR ACCOUNT	9,569.00	9,569.00
			=====	
	TOTAL for DEPARTMENT 000			9,569.00

Animal Trust**DEPARTMENT 000**

12-205-55-000-000	31507 NJ STATE DEPT OF HEALTH <i>Due to State</i>	3 Year - Licenses 1 Year - Licenses TOTAL FOR ACCOUNT	3.60 3.60 7.20
			=====
	TOTAL for DEPARTMENT 000		7.20

Developers Escrow Fund Fulton Bank**DEPARTMENT 042**

18-280-56-042	31502 HAROLD E. PELLOW & ASSOCIATES, 31502 HAROLD E. PELLOW & ASSOCIATES, <i>Venture II, LLC - #1101154815</i>	REVIEW RESOLUTION APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	210.00 660.00 870.00
			=====
	TOTAL for DEPARTMENT 042		870.00

Other Trust**DEPARTMENT 000**

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 TOTAL FOR ACCOUNT	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 TOTAL FOR ACCOUNT	819.00 819.00
	30480 ALLIED OIL, LLC 30480 ALLIED OIL, LLC	11/04/2025 GASOLINE DELIVERY - 1,996.60 12/02/2025 DIESEL DELIVERY - 1,539.00 GA	4,882.09 4,036.80

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
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					
20-286-56-300-004		31415 CHEF IT UP 2 GO SUSSEX CTY FOOD CLASSES	JR. CHEF COOKING CLASS SESSION 2 - FALL		1,870.00
			TOTAL FOR ACCOUNT		1,870.00
				=====	
		TOTAL for DEPARTMENT 300			1,870.00
DEPARTMENT 900					
20-286-56-900-007		31481 ARMENO, DEBORAH HOLIDAY EVENTS	REIMBURSEMENT FOR GINGERBREAD HOUSE CONT		119.96
			TOTAL FOR ACCOUNT		119.96
				=====	
		TOTAL for DEPARTMENT 900			119.96
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001		31498 HAROLD E. PELLOW & ASSOCIATES, Elizabethtown Gas Co. - #9707753709	PPREPARE PERMIT APPLICATION		112.50
			TOTAL FOR ACCOUNT		112.50
				=====	
		TOTAL for DEPARTMENT 001			112.50
DEPARTMENT 035					
24-280-56-035		31473 HAROLD E. PELLOW & ASSOCIATES, Nissan of Stanhope, LLC - #9707753291	PREPARE REPORTS/MEMOS INSPECT SITE PLAN/SUBDIVISION		145.00 192.50
			TOTAL FOR ACCOUNT		337.50
				=====	
		TOTAL for DEPARTMENT 035			337.50

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

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

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 055					
24-280-56-055		31471 HAROLD E. PELLOW & ASSOCIATES, <i>Raimo of Stanhope, Inc - #9707755749</i>	PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	145.00 145.00	
				=====	
		TOTAL for DEPARTMENT 055			145.00
DEPARTMENT 090					
24-280-56-090		31472 HAROLD E. PELLOW & ASSOCIATES, <i>Barbara Bolen - #9707759697</i>	PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	108.75 108.75	
				=====	
		TOTAL for DEPARTMENT 090			108.75
DEPARTMENT 177					
24-280-56-177		31469 MARAZITI FALCON, LLP <i>Philip Prestia - #9707751072</i>	REVIEW & ANALYSIS OF MUNICIPAL LAND USE TOTAL FOR ACCOUNT	35.00 35.00	
				=====	
		TOTAL for DEPARTMENT 177			35.00
DEPARTMENT 256					
24-280-56-256		31491 MARAZITI FALCON, LLP 31491 MARAZITI FALCON, LLP 31490 HAROLD E. PELLOW & ASSOCIATES, 31490 HAROLD E. PELLOW & ASSOCIATES, 31491 MARAZITI FALCON, LLP <i>Leah Lowrie - #6321977802</i>	08/07/2025 - ATTENDANCE AT PLANNING BOAR REVIEW OF LOWRIE APPLICATION FOR UPCOMIN REVIEW REPORTS/CORRESPONDENCE ATTENDANCE AT MEETING - 08/07/2025 REVIEW APPLICATION MATERIAL & DRAFT RESO TOTAL FOR ACCOUNT	175.00 52.50 60.00 145.00 420.00 852.50	
				=====	
		TOTAL for DEPARTMENT 256			852.50
DEPARTMENT 258					
24-280-56-258		31474 HAROLD E. PELLOW & ASSOCIATES, <i>Judy Barbuto - #8286262105</i>	PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	72.50 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
DEPARTMENT 260					
24-280-56-260		31470 HAROLD E. PELLOW & ASSOCIATES, <i>Joshua Ascii Guerra - #1137546903</i>	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	145.00	
				145.00	=====
		TOTAL for DEPARTMENT 260			145.00
DEPARTMENT 268					
24-280-56-268		31508 HAROLD E. PELLOW & ASSOCIATES, 31508 HAROLD E. PELLOW & ASSOCIATES, <i>Aaron Shrensel - #6265689907</i>	ATTENDANCE AT MEETING - 09/18/2025 APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	72.50 360.00	
				432.50	=====
		TOTAL for DEPARTMENT 268			432.50
DEPARTMENT 270					
24-280-56-270		31468 MARAZITI FALCON, LLP 31468 MARAZITI FALCON, LLP <i>JAM Hospitality Group - #9140134811</i>	REVIEW & ANALYSIS OF LEGAL RESEARCH REGA REVIEW PLANNING ANALYSIS FROM D. BLOCH F CONTINUED RESEARCH WHETHER REQUESTED USE RECEIPT & REVIEW OF REVISED APPLICATION LEXISNEXIS COMPUTER RESEARCH REVIEW RESEARCH & DRAFT LEGAL MEMORANDUM TOTAL FOR ACCOUNT	122.50 35.00 455.00 70.00 2.11 420.00	
				1,104.61	=====
		TOTAL for DEPARTMENT 270			1,104.61