

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, APRIL 7, 2026
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - 10 Johnson Blvd.
 - CO Johnson Field 8
- b. Contract Negotiations
 - Labor Contracts

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. 2026 BUDGET HEARING - Please visit the link below to access the 2026 budget online:

https://www.byramtwp.org/useruploads/files/1904_introbudget_2026.pdf

9. RESOLUTION NO. 086 - 2026 - BUDGET ADOPTION RESOLUTION

10. USDA FEDERAL GRANT – PD BUILDING

11. PROCLAMATIONS

- **CHILD ABUSE PREVENTION MONTH**
- **AUTISM AWARENESS MONTH**
- **DESIGNATING APRIL 11, 2026 AS WORLD PARKINSON'S DAY**
- **RECOGNIZING 50 YEARS OF SERVICE OF MEL DENNISON TO LAKELAND EMS**

12. APPOINTMENT OF BOARD OF HEALTH MEMBER – Catherine Kuncken

13. APPOINTMENT OF ENVIRONMENTAL COMMISSION MEMBER – Josh Spahl

14. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

15. 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.

16. APPROVAL OF MINUTES

- March 17, 2026 Regular & Closed Session Meeting Minutes

17. CONSENT AGENDA: These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Approval of Raffle License for Sussex County Arts & Heritage Council (50/50) – May 16, 2026 at 225 US 206
- B. Resolution No. 083-2026 – Confirming the Redemption of TTL#2025-00002
- C. Resolution No. 084-2026 - Resolution of the Mayor and Council of the Township of Byram Authorizing an Unpaid Leave of Absence Pursuant to Byram Township Policies & Procedures Handbook Version 7.0 (Revised: January 1, 2025)

- D. Resolution No. 085-2026 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 283 Lot 226
- E. Resolution No. 087-2026 – Resolution of Approval Allowing the Lenape Blazers Softball Team to Install Backstop Covers at Neil Gylling Park During their 2026 Season
- F. Resolution No. 088-2026 – Authorization to Purchase Gasoline under the Morris County Cooperative Pricing Council for Budget Year 2026
- G. Resolution No. 089-2026 - Authorization to Purchase Diesel under the Morris County Cooperative Pricing Council for Budget Year 2026
- H. Resolution No. 090-2026 - Authorization to Purchase #2 Fuel Oil (Heating Oil) under the Morris County Cooperative Pricing Council for Budget Year 2026
- I. Resolution No. 091-2026 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – 4 Waterloo Road
- J. Resolution No. 092-2026 – Resolution Ratifying and Authorizing the Acceptance of a Vehicle Buyback (Repurchase) from Ford Motor Company for a 2022 Ford F-350
- K. Resolution No. 093-2026 – Resolution to Award Bid for Proposed Resurfacing of Sleepy Hollow Road & Various Streets – Not to Exceed \$1,393,126.50

18. APPROVAL OF APRIL 7, 2026 BILL LIST

19. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE 005-2026 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING SECTION 133 ENTITLED “FIRE PREVENTION” TO AMEND AND REPLACE IT IN ITS ENTIRETY

Purpose Statement: The purpose of this ordinance is to update and amend Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

20. ORDINANCE – 1st Reading / Introduction

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$30,000.00

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

21. ITEMS FOR DISCUSSION

- A. 2026 SCLOM Annual Membership

22. FUTURE AGENDA DISCUSSION ITEMS

23. PUBLIC PARTICIPATION II

24. EXECUTIVE SESSION – Session II (if necessary)

25. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

26. ADJOURNMENT

**SECTION 2 - UPON ADOPTION FOR YEAR 2026
RESOLUTION NO. 086-2026**

Be it Resolved by the COUNCIL MEMBERS of the TOWNSHIP
of BYRAM, County of SUSSEX that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 10,154,023.50 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ 110,430.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

	Ayes	Nays	
	Abstained		
			Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100	\$	2,235,000.00
Miscellaneous Revenues Anticipated	13-099	\$	1,512,757.86
Receipts from Delinquent Taxes	15-499	\$	325,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190		\$ 10,154,023.50
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	14,226,781.36

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
CHILD ABUSE PREVENTION MONTH
PROCLAMATION**

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children in Sussex County; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems, and risky behavior; and

WHEREAS, the effects of child abuse are felt by communities as a whole, and need to be addressed by the entire community; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and business community;

NOW, THEREFORE, BE IT RESOLVED that the Township Council of Byram Township, hereby proclaims April as Child Abuse Prevention Month, and calls upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

Alexander Rubenstein, Mayor

Proclamation adopted this 7th day of April, 2026.

Cynthia Church, Municipal Clerk

TOWNSHIP OF BYRAM

Proclamation

AUTISM AWARENESS MONTH - APRIL 2026

WHEREAS, autism is a pervasive development disorder affecting the social, communication and behavioral skill of those affected by it; and

WHEREAS, as more and more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autistic spectrum, resulting in rates as high as one in 59 children nationally and 1 in 34 in New Jersey; and

WHEREAS, while there is no cure for autism, it is well-documented that if an individual with autism receives treatment early in their lives, it is often possible for those individuals to lead significantly improved lives; and

WHEREAS, Autism New Jersey is spearheading an awareness effort in order to educate parents, professionals and the general public about autism and its effects.

NOW, THEREFORE BE IT RESOLVED that the **BYRAM TOWNSHIP MAYOR AND COUNCIL** do hereby proclaim April, 2026 as **NATIONAL AUTISM AWARENESS MONTH** in the **Township of Byram**, and urge all employees and residents to participate in our municipality's National Autism Awareness Month activities, in order to become better educated on the subject of autistic spectrum disorders.

Alexander Rubenstein
Mayor of the Township of Byram

April 1, 2026

A PROCLAMATION DESIGNATING APRIL 11, 2026, AS WORLD PARKINSON'S DAY

Whereas, Parkinson's Disease is caused by a combination of genetic and environmental factors and manifests in motor challenges such as tremors, rigidity, and slowness of movement, as well as non-motor symptoms including depression, sleep disorders, cognitive decline, and difficulty swallowing; there is no cure.

Whereas, Parkinson's Disease affects more than one million Americans and is the second most common neurodegenerative condition in the United States;

Whereas, Parkinson's Disease costs the United States more than \$58 billion annually, with nearly half borne by the federal government and the remainder by American families;

Whereas, the prevalence of Parkinson's Disease is expected to nearly double by 2037, increasing the burden on families, communities, and the nation;

Whereas, millions of caregivers, family members, and loved ones are deeply impacted by Parkinson's Disease and work tirelessly to provide care and support;

Whereas, prevention efforts addressing environmental risk factors, early diagnosis, expanded education, and access to community-based support services are essential to improving quality of life and advancing progress toward a cure;

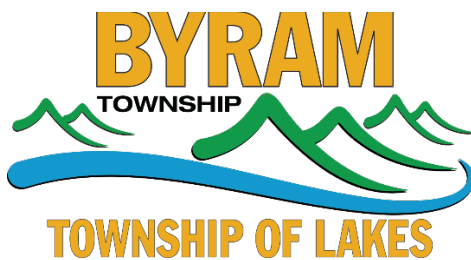
Whereas, lighting buildings, bridges, and other landmarks in vibrant blue on April 11—World Parkinson's Day—serves as a visible symbol of hope and unity for individuals and families impacted by Parkinson's Disease;

NOW, THEREFORE, I, Alexander Rubenstein, Mayor, do hereby proclaim April 11, 2026, as World Parkinson's Day in Byram Township.

I call upon individuals, communities, healthcare professionals, and organizations, both public and private, to observe this day with appropriate activities, including the lighting of landmarks in vibrant blue, to raise awareness and inspire action toward ending Parkinson's Disease.

SIGNED this 7th day of April, 2026.

Alexander Rubenstein
Mayor of the Township of Byram
April 7, 2026



In recognition of a fifty years of dedication, leadership, and selfless service,
the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey,
hereby issue this

Proclamation.

WHEREAS, Mel Dennison joined the Lakeland Emergency Squad in December 1974 and has dedicated over fifty years to providing emergency medical services to the residents of Byram Township and surrounding communities; and

WHEREAS, since 1939, the Lakeland Emergency Squad has delivered critical, lifesaving care twenty-four hours a day, seven days a week, and Mel Dennison has been a constant and dependable presence in that mission; and

WHEREAS, throughout his distinguished service, Mel Dennison has held numerous leadership roles within the organization, including Treasurer, Sergeant, Lieutenant, Captain, Deputy Chief, and Chief, as well as serving for many years as a Trustee and Chairman of the Board; and

WHEREAS, during his tenure as Treasurer, his stewardship helped strengthen the Squad's financial position, enabling the purchase of new ambulances and equipment and supporting the expansion of its facilities; and

WHEREAS, Mel Dennison has further contributed to the profession by serving as an instructor in Emergency Medical Technician, CPR, Advanced First Aid, and emergency vehicle operation, helping to train and mentor generations of emergency responders; and

WHEREAS, over the course of fifty years, Mel Dennison has answered countless emergency calls—often at personal sacrifice—providing care and comfort to those in their most critical moments and setting a lasting example of professionalism, compassion, and dedication; and

WHEREAS, the Mayor and Council of the Township of Byram wish to formally recognize and express their sincere appreciation for Mel Dennison's extraordinary commitment and the lasting impact he has made on his community.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Byram, Sussex County, New Jersey, do hereby recognize and congratulate **Mel Dennison** for his outstanding fifty years of service to the Lakeland Emergency Squad and the Byram Township community, and extend our deepest gratitude for his unwavering dedication to public service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Township of Byram to be affixed this 7th day of April in the year 2026.

Alexander Rubenstein, Mayor

Attest: Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 083– 2026**

CONFIRMING THE REDEMPTION OF TTL #2025-00002

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 27 Lot 372, also known as 7 Route 206, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00002, which was “struck off” to the Township of Byram with an 18% interest rate; and

WHEREAS, Beril, LLC, property owner, has effected a redemption of certificate #2025-00002 in the amount of \$2,816.33 on March 19, 2026;

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges and confirms the redemption of tax sale certificate #2025-00002; and

BE IT FURTHER RESOLVED, that the Certified Tax Collector is authorized to process all the necessary documents to redeem said lien, to bring the account current and cancel the certificate from record with the Sussex County Clerk’s Office.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 084-2026**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM
AUTHORIZING AN UNPAID LEAVE OF ABSENCE PURSUANT TO BYRAM TOWNSHIP
POLICIES & PROCEDURES HANDBOOK VERSION 7.0
(Revised: January 1, 2025)**

WHEREAS, Maria Gomez, serving as part-time finance clerk for the Township of Byram, has submitted a request for an unpaid leave of absence; and

WHEREAS, the request has been reviewed and is consistent with the provisions set forth in the Byram Township Policies and Procedures Handbook, Version 7.0, revised January 1, 2025; and

WHEREAS, the Mayor and Council acknowledge both the verified need for the extended leave and the resulting detrimental impact on departmental operations due to the length of the leave; and

WHEREAS, the Mayor and Council agree to waive the 30-day notice requirement in light of the circumstances; and

WHEREAS, the unpaid leave of absence shall begin on April 24, 2026 and shall not extend beyond October 24, 2026; and

WHEREAS, during the period of unpaid, unprotected leave, the employee shall be responsible for both the Township's and the employee's share of the cost of maintaining all applicable employee benefits, including health insurance and pension contributions;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, in the County of Sussex and State of New Jersey, that the Township Manager is hereby authorized to process all necessary documentation to facilitate the unpaid leave of absence for Maria Gomez.

Byram Township Council

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

Attest: I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 085– 2026**

**RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN
HOLDER**

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 283 Lot 226, also known as 10 Deer Run, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00006 was sold to Christiana Trust as Custodian at 0% interest; and a Premium of \$14,000.00

WHEREAS, Carlwood Land Development II, LLC, property owner, has effected a redemption of certificate #2025-00006 in the amount of \$15,120.79.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Christiana Trust as Custodian is entitled to the redemption in the amount of \$29,120.79; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$29,120.79 for the total redemption of certificate #2025-00006 payable to Christiana Trust as Custodian, GSRAN-Z, LLC, PO Box 71276, Philadelphia, PA, 19176.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 087-2026**

**RESOLUTION OF APPROVAL ALLOWING THE LENAPE BLAZERS SOFTBALL
TEAM TO INSTALL BACKSTOP COVERS AT NEIL GYLLING PARK DURING
THEIR 2026 SEASON.**

WHEREAS, the Township of Byram has recently received a request from Marla Rodriquez, Lenape Valley Youth Baseball & Softball President and to put in place the dugout and backstop covers at Neil Gylling Park by the Lenape Vally Youth Baseball & Softball during their 2026 playing season with the Township’s Approval; and

WHEREAS, Chapter 182 of the Township Code titled Parks and Recreation Areas establishes that the Township Council by resolution may establish a sign policy, and same may be amended from time to time; and

WHEREAS, the Township Council adopted Resolution No. 68-2007 establishing a sign policy in accordance with the provisions of local ordinance 7-2007; and

WHEREAS, Chapter 182 of the Township Code states no person in a public park, public recreation area or public open space area shall construct or erect any building or structure of whatever kind, whether permanent or temporary, or run or string any public service utility into, upon, or across such lands, except on special written permit issued hereunder and with the express written authorization of the Township Manager and the Township Council; and

WHEREAS, at 30’ x 9’, the backstop covers (Fields 1 and 2) substantially exceed the allowable dimensions outlined in Resolution 68-2007 and are not constructed with mesh or wind vents to minimize the potential for damage to the structures to which they are attached, and

WHEREAS, the signs may be installed up to one week prior to the opening day of the sport season as recorded in the facility application, but are not to be installed prior to April 15 and signs must be removed within one week following the sport season they are supporting but no later than November 25; and

WHEREAS, starting with the 2026 playing season the Department of Public Works will install the dugout covers that were purchased by the Township that meet the recommendations of the contractor that installed the fencing; and

WHEREAS, the Township Council supports this request and gives permission to Lenape Blazers Softball to display the backstop covers during their 2026 playing season with the understanding that any damage to Township facilities as a result of this approval will be the responsibility of the Lenape Valley Youth Baseball & Softball sports organization and will be removed in accordance with Resolution No. 68-2007; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey hereby grants permission to Lenape Valley Youth Baseball & Softball to display the dugout and backstop covers at Neil Gylling Park.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026

Cynthia Church, Municipal Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 088 – 2026**

**Authorization to Purchase Gasoline under the Morris County Cooperative Pricing
Council for Budget Year 2026**

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

WHEREAS, the Township of Byram is in need of and desires to purchase unleaded gasoline; and

WHEREAS, the cost of gasoline is determined on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to SJ Fuel South Co., Inc. under Contract #1 – Motor Gasoline for the period January 1, 2026 – December 31, 2026, thereby affording the Township of Byram the opportunity of direct purchase of gasoline at a markup of \$0.1699/gallon for regular and mid-grade unleaded gas and a markup of \$0.1710.gallon for premium unleaded gas, without competitive bidding:

SJ Fuel South Co., Inc.
208 White Horse Pike
Suite 4
Barrington, NJ 08007

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase gasoline 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 2026; 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

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 089 – 2026**

**Authorization to Purchase Diesel under the Morris County Cooperative Pricing
Council for Budget Year 2026**

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

WHEREAS, the Township of Byram is in need of and desires to purchase diesel; and

WHEREAS, the cost of diesel is determined on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to National Fuel Oil Inc. under Contract #12 – Ultra Low Sulfur Diesel Fuel for the period January 1, 2026 – December 31, 2026, thereby affording the Township of Byram the opportunity of direct purchase of diesel at a markup of \$0.1723/gallon, without competitive bidding:

National Fuel Oil Inc.
175 Orange Street
Newark, NJ 07103

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase diesel 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 2026; 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

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 090 – 2026**

Authorization to Purchase #2 Fuel Oil (Heating Oil) under the Morris County Cooperative Pricing Council for Budget Year 2026

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

WHEREAS, the Township of Byram is in need of and desires to purchase fuel oil #2 (heating oil); and

WHEREAS, the cost of fuel oil #2 (heating oil) is determined based on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to SJ Fuel South Co., Inc. under Contract #2 – #2 Fuel Oil for the period January 1, 2026 – December 31, 2026, thereby affording the Township of Byram the opportunity of direct purchase of #2 fuel oil (heating oil) at a markup of \$.1979/gallon, without competitive bidding:

SJ Fuel South Co., Inc.
208 White Horse Pike
Suite 4
Barrington, NJ 08007

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase #2 fuel oil (heating oil) 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 2026; 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

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 091– 2026**

**RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN
HOLDER**

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 36 Lot 42 Q C004E, also known as 4 Waterloo Road, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00003 was sold to RTLF-NJ II LLC at 0% interest; and a Premium of \$9,900.00

WHEREAS Law Offices Patricia R. Carley LLC, property owner, has effected a redemption of certificate #2025-00003 in the amount of \$6,090.93.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that RTLF-NJ II LLC is entitled to the redemption in the amount of \$15,990.93; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$15,990.93 for the total redemption of certificate #2025-00003 payable to RTLF-NJ LLC, 4450 Cedarglen Ct., Moorpark, CA, 93021.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

RESOLUTION NO. 092-2026

**RESOLUTION RATIFYING AND AUTHORIZING THE ACCEPTANCE OF A
VEHICLE BUYBACK (REPURCHASE) FROM FORD MOTOR COMPANY FOR A 2022
FORD F-350**

WHEREAS, the Township of Byram purchased a **2022 Ford F-350**, Vehicle Identification Number (VIN) **1FT8X3BT5NEG14687**, for use in municipal operations; and

WHEREAS, the vehicle has experienced ongoing issues resulting in dissatisfaction with its performance and reliability; and

WHEREAS, Ford Motor Company has offered to repurchase the vehicle pursuant to the New Jersey Lemon Law; and

WHEREAS, Ford Motor Company has calculated the repurchase amount as follows:

- Base Price: \$46,703.00
- Less Usage Allowance: \$3,244.92
- **Total Repurchase Amount Due to the Township: \$43,458.08**

WHEREAS, ratification and acceptance of this repurchase offer is in the best interest of the Township of Byram and will allow for the replacement of the vehicle with a reliable unit necessary for municipal services.

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

1. The Township Council hereby ratifies and authorizes the acceptance of the repurchase offer from Ford Motor Company for the **2022 Ford F-350**, VIN **1FT8X3BT5NEG14687**, in the amount of **\$43,458.08**.
2. Michael Orgera, the Director of the Department of Public Works is hereby authorized to execute all necessary documents to complete the vehicle repurchase transaction and surrender of the vehicle to Ford Motor Company or its designated representative and the prior execution of the documents by Michael Orgera is hereby ratified.
3. The Chief Financial Officer is hereby authorized to receive the repurchase funds and take any necessary financial actions associated with the transaction.
4. This Resolution shall take effect immediately upon adoption according to law.

BYRAM TOWNSHIP COUNCIL

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

CERTIFICATION: I, Cynthia Church, Municipal Clerk of the Township of Byram, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council at a meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk



April 2, 2026

Byram Township
10 Mansfield Dr
Stanhope, NJ 07874

Subject: Repurchase of 2022 Ford F-350 – VIN: 1FT8X3BT5NEG14687

Dear Mike Orgera:

Ford Motor Company regrets that you are dissatisfied with your 2022 Ford F-350, VIN 1FT8X3BT5NEG14687.

Based on the documentation provided to us, Ford Motor Company offers to repurchase your vehicle under the terms of NJ Lemon Law. This offer is being extended to you in an effort to keep you as a satisfied Ford Motor Company customer. The refund calculations are as follows:

Base Price:	\$46,703.00
Less Usage (1st report mileage / 100,000 * purchase price 6.948 / 100,000 * \$46,703):	\$3,244.92
Total Amount Due To Customer:	\$43,458.08
Total Repurchase Amount:	\$43,458.08

NOTE: If you owe money to Ford Motor Company, payment must be made in certified funds – no personal checks.

If this offer is acceptable, please sign and return this letter via email at Kelly.Pesta@fordrav.com or by fax at 877.489.3091. Upon receipt of your signed offer letter, I will contact you to schedule your closing appointment. I can be reached by phone at 877.477.1023 if you have any questions or concerns.

Upon successful surrender of your vehicle, you will receive a check for any funds due to you, if applicable. **A separate payoff check will be sent to your lien holder, if applicable, via overnight delivery upon receipt of all completed repurchase paperwork.**

Sincerely,

Kelly Pesta
Customer Quality, Repurchase Coordinator
Ford Motor Company

Customer's: Signature, Printed Name and Date

Co-Customer's: Signature, Printed Name and Date



Please note that the facilitating dealership will be expected to ensure the following:

- That all necessary paperwork is completely and correctly filled out in order for Ford Motor Company to obtain a clear certificate of title for your vehicle. This documentation may include, but is not limited to, the following:

Power of attorney documents

Odometer statements

Authorization for payoff

Obtaining these documents is vital to paying off your lien (if applicable) and transferring legal responsibility of your vehicle from you to Ford Motor Company.

- That your vehicle is being returned in acceptable condition, with no damages aside from normal wear and tear.
- That all factory-installed options and equipment are turned in with the vehicle, including all keys, key fobs and remotes.

You will be held financially responsible for any missing equipment.

Returning the signed offer letter to Ford Motor Company indicates that you understand and agree to the following conditions:

- I understand I am responsible for this vehicle, legally and financially, until all required documents have been properly signed, executed and returned to Ford Motor Company.
- I understand **Ford** Motor Company strongly recommends my lien account be kept current and that failing to make monthly payments may adversely affect my credit rating.
- I understand any and all abnormal wear and tear conditions outlined in the repurchase calculation letter are my financial responsibility.
- I agree to have any damage to the vehicle repaired and all unacceptable aftermarket equipment removed **prior** to the vehicle surrender date.
- I agree the vehicle will be returned with all factory-installed options and equipment.
- I understand all legal owners of this vehicle must attend the vehicle surrender appointment and will be required to sign all requested documentation.
- I agree to and accept the terms and conditions outlined herein.

Customer's Signature, Printed Name and Date

Co-Customer's Signature, Printed Name and Date

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

25246

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Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874
Phone: (973) 347-2500 Ext 133
Fax (973) 347-6446
Tax Exempt No. 22-6001696

PO DATE
04/20/2022

CONTRACT NO.

REQ NO.
25531

DEPARTMENT
FINANCE AFrueholz

Sign and Return for Payment

V
E
N
D
O
R

3064
DITSCHMAN/FLEMINGTON FORD
215 US HIGHWAY 202
FLEMINGTON NJ 08822

S
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Township of Byram
10 Mansfield Drive
Stanhope NJ 07874

DESCRIPTION / SPECIAL INSTRUCTIONS

DPW - 2022 FORD F350 SUPER CAB 4X4 PICK-UP - APPROVED 04/19/2022 R #109-2022

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0121422776032	1.000		2022 FORD F350 SUPER CAB 4X4 PICK-UP	44,693.000	44,693.00
0121422776032	1.000		CAB SCREEN BLACK	695.000	695.00
0121422776032	1.000		TOOL BOX, DIAMOND PLATE ALUMINUM, WEATHERGUARD BRAND	795.000	795.00
0121422776032	1.000		ALL WEATHER MATS FRONT & REAR	295.000	295.00
0121422776032	1.000		BALL/PINTLE	225.000	225.00
			APPROVED 04/19/2022 - R #109-2022 - NOT TO EXCEED \$46,703.00 <i>Inv# 154098</i>		
PO Total					46,703.00



APPROVAL FOR PURCHASE

04/20/2022

TOWNSHIP MANAGER

DATE

12/30/22

DEPARTMENT CERTIFICATION

DATE

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CERTIFICATION OF FUNDS

04/20/2022

Chief Financial Officer

DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

12/30/2022

Vendor sign here

DATE

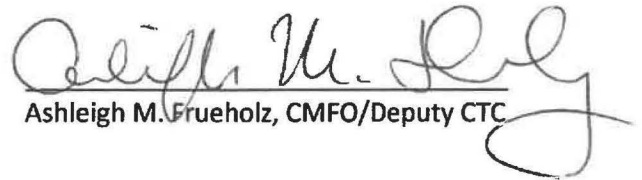
PAYMENT RECORD

Date	Check Number	Approved for Payment
JAN 18 PAID	6416	

CERTIFICATION OF AVAILABILITY OF FUNDS

Dated: April 19, 2022

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I, Ashleigh Frueholz, CMFO for the Township of Byram, has ascertained that funds are available in the FEMA Public Assistance Grant and the 2022 Municipal Budget – DPW Equipment, to award a bid for Department of Public Works Vehicles to DFFLM, LLC T/A Ditschman/Flemington Ford, in an amount not to exceed \$100,477.00.


Ashleigh M. Frueholz, CMFO/Deputy CTC

Budget Account: 01-214-22-776-032 - \$100,392.03
01-201-26-291-483 - 84.97
\$100,477.00

**TOWNSHIP OF BYRAM
RESOLUTION NO. 109-2022
RESOLUTION TO AWARD THE BID FOR DEPARTMENT OF
PUBLIC WORKS VEHICLES**

WHEREAS, the Township of Byram opened bids for the Department of Public Works Vehicles on April 13, 2022 at 9:00 AM; and

WHEREAS, one bid was received from the following vendor:

DFFLM, LLC T/A Ditschman/Flemington Ford - \$100,477.00

WHEREAS, the sole, lowest and responsible bidder is DFFLM, LLC T/A Ditschman/Flemington Ford in the amount of \$100,477.00; and

WHEREAS, Superintendent of Public Works Michael Orgera reviewed and recommended the award to DFFLM, LLC T/A Ditschman/Flemington Ford in the amount of \$100,477.00; and

WHEREAS, the Township of Byram applied for and was awarded reimbursements through FEMA – Public Assistance Grants for Tropical Storm Isais and Winter Storm Orlena; and

WHEREAS, the Township of Byram intends to utilize these monies upon award; and

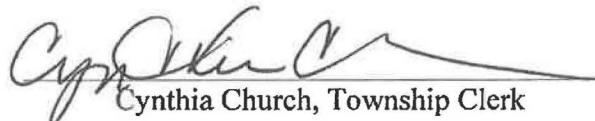
WHEREAS, funds are available in the FEMA – Public Assistance Grant and the 2022 Municipal Budget – DPW Equipment;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, to award the bid to DFFLM, LLC T/A Ditschman/Flemington Ford in the amount not to exceed \$100,477.00. Certification of funds has been provided. The Mayor, Township Manager and Clerk are hereby authorized to sign any document associated with this award.

BYRAM TOWNSHIP COUNCIL

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	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 April 19, 2022.


 Cynthia Church, Township Clerk

6.0 PROPOSAL

6.1 ATTACH BREAKDOWN OF COSTS FOR EACH VEHICLE TO PROPOSAL.

6.2 VEHICLE # 1 LUMP SUM COST

6.2.1 PRICE \$ 46703.00

6.3 VEHICLE # 2 LUMP SUM COST

6.3.1 PRICE \$ 53774.00

6.4 TOTAL LUMP SUM ALL VEHICLES:

6.4.1 TOTAL LUMP SUM \$ 100 477.00

DFFLM, LLC

Company Name
Security #

22-3758533

Federal ID # or Social

215 Rt 202/31 FLEMINGTON NJ. 08822

Address

Richard Hungertons

Signature of Authorized Agent

Rich Hungertons

Type or Print Name

FLEET MANAGER

Title:

908.782.3673

Telephone Number

4/8/2022

Date

908.782.7305

Fax Number

RHUNGERTONS@FLEMINGTON.COM

E-mail address

DFFLM, LLC., T/A DITSCHMAN/FLEMINGTON FORD

215 US HIGHWAY 202, FLEMINGTON, NJ 08822

PHONE: (908) 782-3673 / FAX: (908) 782-7305

Rick Hungerford -rhungerford@flemington.com

CUSTOMER

BYRAM TOWNSHIP

2022 FORD F350 SUPER CAB 4X4 PICK UP QUOTE

STANDARD EQUIPMENT

Powertrain

6.2L SOHC 16 valve V-8

6 speed automatic transmission

Fuel Tank Capacity: 34 gal.

Suspension/Handling

Front Mono-beam non-independent suspension

Rear rigid axle leaf suspension with HD shocks

Hydraulic power-assist steering

Front and rear 17" x 7.5" argent steel wheels

LT245/75SR17 BSW AS front and rear tires

Body Exterior

2 doors

Black door mirrors

Black bumpers - rear step bumper

Trailer sway control

Roof Clearance Lights

Convenience

Manual air conditioning

Manual tilt steering wheel

Manual telescopic steering wheel

Day-night rearview mirror

Front cupholders

Passenger visor vanity mirror

Upfitter Switches

Seats and Trim

Seating capacity of 5

Front 40-20-40 vinyl split-bench seat

4-way driver seat adjustment

Manual driver lumbar support

4-way passenger seat adjustment

Center front armrest with storage

Entertainment Features

AM/FM stereo radio with 2 speakers

Fixed antenna

Lighting, Visibility and Instrumentation

Halogen aero-composite headlights

Variable intermittent front windshield wipers

Front reading lights

Tachometer and Oil pressure gauge

Outside temperature display

Low tire pressure warning

Trip odometer

Safety and Security

4-wheel ABS brakes

Brake assist

4-wheel disc brakes

AdvanceTrac w/Roll Stability Control

Dual front impact airbags

Dual seat mounted side impact airbags

Manually adjustable front head restraints

Sync radio with bluetooth

Base Price

\$ 44,693.00

512	Spare Tire, Jack and Wheel	included
18B	Factory Installed Running Boards	included
473	Snow Plow Package	included
76C	Exterior Back-up Chime	included
90L	Power Equip Group on XL	included
52B	Trailer Brake Controller	included
61S/62S	Splash Guards - Front & Rear	included
592	Roof Clearance Lights	included
66S	Upfitter Switches	included
67D	Extra HD Alternator	included
85S	Factory applied Tough Bed Spray In Bedliner	included
99T	6.7L Diesel Engine	included
X3J	Limited Slip Rear Axle, 3.55	included
1S	Cloth 40/20/40 Split Bench Seat	included
76S	Remote Start System	included
76R	Reverse Vehicle Aid Sensor	included
924	Privacy Glass	included
43B	Rear Window Defroster - requires 924 Privacy Glass	included
96V	XL Value Package - Chrome Bumpers, Cruise Control	included
942	Daytime Running Lights	included
148" WB	6.75' Bed	\$ -
Options Total		\$ -

ADDITIONAL TRUCK EQUIPMENT

Lighting & Accessories

Cab Screen, Black	\$	695.00
Tool Box, Diamond Plate Aluminum, Weatherguard Brand	\$	795.00
ALL WEATHER MATS FRONT AND REAR	\$	295.00
BALL/PINTLE	\$	225.00
Options Total	\$	2,010.00

Total Price with Options **\$ 46,703.00**

Exterior Paint Color will be WHITE
 Interior Trim will be MED GRAYCLOTH

Date 4/7/2022

Quote is good for 60 Days
 Please sign here to accept _____



DITSCHMAN/FLEMINGTON

FORD — LINCOLN
 RTS. 31 and 202 SOUTH
 FLEMINGTON, NJ 08822
 908 — 782-3673



DATE 12/30/2022

SOLD TO: **TOWNSHIP OF BYRAM**
 ADDRESS: **10 MANSFIELD DR.**
STANHOPE NJ 07874

INVOICE NO.
154098

CUST. NO.	STOCK NO.	YEAR - MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY NO.	SALESMAN
70 925	XNEG 14687	2022 Ford	F3SD Super CAB 4x4	NEW	1FT8X3BT5 NEG14687	10442	

	PRICE OF CAR	46703.00
	SALES TAX	
	LICENSE AND TITLE	
	TOTAL CASH PRICE	46703.00
	TOTAL TIME PRICE	
	COD	46703.00
	TOTAL	46703.00

ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS

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CIOCCA FORD LINCOLN FLEMINGTON

215 US-202
FLEMINGTON, NJ 08822

TOWNSHIP OF BYRAM

F&I Manager FORD HOUSE FI
SALESPERSON RICK HUNGERFORD

SOLD TO: ADDRESS: 10 MANSFIELD DR
STANHOPE NJ 07874-3199
HOME:973/347-7217 WORK:973/247-2500
N/A

DATE 12/30/2022

CUST:70925
STOCK:XNEG14687

YEAR	MAKE	MODEL		
2022	FORD	F350	PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	46703.00
NEW / USED	MILEAGE	VIN		
F	54	1FT8X3BT5NEG14687		
OPTIONAL EQUIPMENT AND ACCESSORIES				
<u>GROUP</u>	<u>DESCRIPTION</u>	<u>PRICE</u>		
Optional Equip & Access.				
Fees & Taxes				
TAX	N/A			
SUPL TITLE	N/A			
WARRANTY TAX	N/A			
TAGS	N/A			
DOC FEE	N/A			
TIRE TAX	N/A			
Lienholder:				
			DOC FEE	
			TIRE TAX	
			SALES TAX	
			LICENSE AND TITLE	
			TOTAL CASH PRICE	46703.00
			FINANCING	
			INSURANCE	
			TOTAL TIME PRICE	46703.00
			SETTLEMENT:	
			DEPOSIT	
			CASH ON DELIVERY	
			TRADE-IN <u>N/A</u>	
			LESS LIEN <u>N/A</u>	
			TYPE	
			VIN	
			PAYMENTS	
			TOTAL	46703.00

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

CIOCCA FORD LINCOLN FLEMINGTON (transferor's name, Print) state that the odometer now reads 54 (no tenths) miles and to the best of my knowledge this reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in **excess of its mechanical limits.**

(2) I hereby certify that to the best of my knowledge the odometer reading is **NOT** the actual mileage. **WARNING - ODOMETER DISCREPANCY**

Make FORD Model F350 Body Type PU

Vehicle Identification Number 1FT8X3BT5NEG14687 Year 2022

(Transferor's Signature) *Michael Fleming* (Transferee's Signature) [Redacted]

CIOCCA FORD LINCOLN FLEMINGTON

TOWNSHIP OF BYRAM

(Printed Name) (Title)

(Printed Name) (Title)

- CAB East LLC
- CAB West LLC
- CABT LLC
- Ford Motor Credit Company, LLC

Transferor's Address 215 US-202
(Street)

Transferee's Address 10 MANSFIELD DR
(Street)

FLEMINGTON NJ 08822
(City) (State) (Zip Code)

STANHOPE NJ 07874-3199
(City) (State) (Zip Code)

Date of Statement 12/30/2022

ORIGINATIONS

CIOCCA DEALERSHIPS PRIVACY POLICY NOTICE

Rev. 7/2022

FACTS	WHAT DOES CIOCCA DEALERSHIPS DO WITH YOUR PERSONAL INFORMATION?
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Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
-------------	--

What?	<p>The types of personal information we collect and share depend on the product or service you have with us. This information can include:</p> <ul style="list-style-type: none"> ■ Social Security number and employment information ■ account balances and payment history ■ credit history and credit scores
--------------	--

How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Ciocca Dealerships chooses to share; and whether you can limit this sharing.
-------------	---

Reasons we can share your personal information	Does Ciocca Dealerships share?	Can you limit this sharing?
For our everyday business purposes — such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes — to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes — information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes — information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	Yes	Yes

To limit our sharing	<ul style="list-style-type: none"> ■ Mail the form below <p><i>Please note:</i> If you are a new customer, we can begin sharing your information 30 days from the date we sent this notice. When you are no longer our customer, we continue to share your information as described in this notice.</p> <p>However, you can contact us at any time to limit our sharing.</p>
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Questions?	CALL: (215) 536-8600
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Township of BYRAM

DATE 12/30/22

Mail-In Form		
If you have a joint account, your choice(s) will apply to everyone on your account unless you mark below. <input type="checkbox"/> Apply my choices only to me	Mark any/all you want to limit: <ul style="list-style-type: none"> <input type="checkbox"/> Do not share information about my creditworthiness with your affiliates for their everyday business purposes. <input type="checkbox"/> Do not allow your affiliates to use my personal information to market to me. <input type="checkbox"/> Do not share my personal information with nonaffiliates to market their products and services to me. 	
Name		Mail to: Ciocca Dealerships 750 S West End Blvd. Quakertown, PA 18951 Attn: Opt-Out
Address		
City, State, Zip		

Who we are	
Who is providing this notice?	Ciocca Dealerships
What we do	
How does Ciocca Dealerships protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does Ciocca Dealerships collect my personal information?	<p>We collect your personal information, for example, when you</p> <ul style="list-style-type: none"> ■ Apply for financing or apply for a lease ■ Give us your contact information or provide account information ■ Show your government-issued ID <p>We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.</p>
Why can't I limit all sharing?	<p>Federal law gives you the right to limit only</p> <ul style="list-style-type: none"> ■ sharing for affiliates' everyday business purposes—information about your creditworthiness ■ affiliates from using your information to market to you ■ sharing for non-affiliates to market to you <p>State laws and individual companies may give you additional rights to limit sharing.</p>
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account – unless you tell us otherwise.
Definitions	
Affiliates	<p>Companies related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> ■ <i>Our affiliates include other dealerships within the Ciocca Dealerships family of companies.</i>
Non-affiliates	<p>Companies not related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> ■ <i>Non-affiliates we share with can include direct marketing companies.</i>
Joint Marketing	<p>A formal agreement between nonaffiliated financial companies that together market financial products or services to you.</p> <ul style="list-style-type: none"> ■ <i>Ciocca Dealerships does not jointly market.</i>

CIOCCA FORD LINCOLN FLEMINGTON
215 US-202
FLEMINGTON NJ 08822
908-782-3673

RETAIL PURCHASE AGREEMENT

CUST: 70925
 Deal Number: 151761
 Date: 12/30/2022
 County: SUSSEX

Purchaser's Name(s): TOWNSHIP OF BYRAM
 Address: 10 MANSFIELD DR STANHOPE NJ 07874-3199
 Telephone(1): 973-347-7217 Telephone(2): 973-247-2500 E-mail: _____
 DOB: N/A D.L./State I.D.#: _____ Issuing State: _____ Exp. Date: 12/29/2022

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. Unless otherwise indicated in this Agreement, the Odometer Reading for the Vehicle you are purchasing from us is accurate and the Vehicle is intended for registration in the State of New Jersey in the condition sold.

YEAR 2022	MAKE FORD	MODEL F350	COLOR OXFORD WHITE	STOCK NO. XNEG14687
VIN/SERIAL NO. 1FT8X3BT5NEG14687		ODOMETER READING <input type="checkbox"/> Not Accurate 54	SALESPERSON RICK HUNGERFORD	

THE VEHICLE IS: NEW USED
 PRIOR USE DISCLOSURE: DEMONSTRATOR PRIOR LEASE RENTAL OTHER

WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties.

CONTRACTUAL DISCLOSURE STATEMENT (DEMONSTRATOR AND USED VEHICLES ONLY) The information you see on the window form for this vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Veá Párrafo 13.

This Vehicle is being provided to you by our Dealership:
 AS-IS: We expressly disclaim all warranties, express and implied, including the implied warranties of merchantability and fitness for a particular purpose. Please see the attached:

- Acknowledgement of As-Is Transaction; or
- Waiver of New Jersey Used Motor Vehicle Limited Warranty and "As Is" Disclosure Form.
- WITH THE FOLLOWING USED MOTOR VEHICLE LIMITED WARRANTY:
 - 24,000 miles or less, the warranty is 90 days or 3,000 miles, whichever comes first.
 - 24,001 to 60,000 miles, the warranty is 60 days or 2,000 miles, whichever comes first.
 - 60,001 to 100,000 miles, the warranty is 30 days or 1,000 miles, whichever comes first.

Please see attached Used Motor Vehicle Limited Warranty. Any implied warranties are limited in duration to the term of the Limited Warranty.

OTHER: N/A
 X N/A X N/A

TRADE-IN VEHICLE INFORMATION

Year: <u>N/A</u>	Make: <u>N/A</u>	Model: <u>N/A</u>	Color: <u>N/A</u>
VIN/Serial No: <u>N/A</u>	Odometer Reading: <input type="checkbox"/> Not Accurate <u>N/A</u>		
Trade-In Allowance: <u>N/A</u>	Balance Owed & Lienholder: <u>N/A</u>		

USED MOTOR VEHICLE INSPECTION DISCLOSURE STATEMENT

Pursuant to New Jersey Law, this Vehicle meets the State Inspection Standards for the issuance of a certificate of approval. You must have the Vehicle inspected by an official inspection facility within 14 days of the date of issuance of the temporary authorization certificate for the Vehicle by the Division of Motor Vehicles. If the Vehicle fails to pass the inspection, you must return it to us and we will pay for or make all necessary repairs to the Vehicle or return all of your payments to you, unless such defects are the result of your own act(s) or you agree to waive our obligation to do so.

X N/A X N/A

By signing below, you agree to waive the Dealership's obligation to repair the Vehicle or refund any amounts you have paid toward the purchase price if the Vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the Vehicle fails the inspection due to an item covered by a Used Motor Vehicle Limited Warranty provided in connection with this transaction.

X N/A X N/A

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

*The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for N/A days.

X N/A X N/A

- PLEASE SEE THE DELIVERY CONFIRMATION
- PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT

IMPORTANT: READ THE TERMS AND CONDITIONS ON THE SECOND PAGE OF THIS AGREEMENT BEFORE SIGNING.	
CASH PRICE OF VEHICLE	46703.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TOTAL SELLING PRICE	46703.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
SUBTOTAL	46703.00
	N/A
ESTIMATED REGISTRATION/TITLE FEES (See Paragraph 14)	N/A
<input type="checkbox"/> NEW/ <input type="checkbox"/> TRANSFER TAG#	N/A
DOCUMENTARY SERVICE FEES (See Paragraph 15):	N/A
PRE-DELIVERY SERVICE FEES (See Paragraph 16):	N/A
N/A	N/A
N/A	N/A
N/A	N/A
STATE SALES TAX	N/A
TOTAL AMOUNT DUE	46703.00
DEPOSIT/DOWN PAYMENT*	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
UNPAID BALANCE DUE	46703.00
CASH DUE AT DELIVERY	N/A
BALANCE TO FINANCE	46703.00

I have read all pages and all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Representative of the Dealership.

Purchaser: _____ Date: 12/30/2022
 Accepted by Authorized Dealership Representative: [Signature] Date: 12/30/2022

Co-Purchaser: N/A Date: _____

ADDITIONAL AGREEMENTS BETWEEN THE DEALERSHIP AND PURCHASER(S)

1. **Terms Used In This Agreement:** This Retail Purchase Agreement contains the following words and phrases that appear throughout this Agreement and have particular meanings:
 - **Agreement** - Means all of the pages of this Retail Purchase Agreement together with any documents incorporated into this Agreement by reference, whether such reference is made in this Agreement or in the document itself.
 - **You, Your** - Means the Purchaser(s) identified in this Agreement.
 - **We, Us, Our** - Means the Dealership that is identified in this Agreement and its Authorized Representatives.
 - **Manufacturer** - Means the company that manufactured the Vehicle.
 - **Vehicle** - Means the Vehicle that you are purchasing from us as described in this Agreement.
 - **Trade-In Vehicle** - Means the vehicle you are delivering to us as part of this transaction as identified in this Agreement.
2. **Our Right to Increase the Price:** We may increase the price of the Vehicle after we accept this Agreement if the Trade-In Vehicle is reappraised, new equipment is required by state or federal law, or the increase is caused by state or federal tax rate changes. If the price is increased, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
3. **Manufacturer's Design Changes:** In the event the Manufacturer changes or modifies the design of or any part or accessory of the Vehicle after your order for the Vehicle has been entered by us, you will not have any claim or right against us if the Vehicle does not contain such changes or modifications, nor shall we be required to effect such changes or modifications to the Vehicle.
4. **Your Representations and Warranties:** You represent, warrant and affirm to us that (a) You are not purchasing a new Vehicle for resale or export within the period beginning on the date the Vehicle title is issued to you and ending on the date one (1) year thereafter. You confirm that we are relying on this representation and agree that we would not sell the Vehicle to you without this representation. If we are required by the Manufacturer to forfeit or repay any manufacturer incentives, allowance and/or special pricing, or if we suffer any loss or harm as a result of your breach of this provision, you agree to indemnify and hold us harmless from any such cost, loss or harm suffered as a result of or arising because of your breach; (b) the Deposit/Down Payment and any amounts due to us have been paid in full, any check given to us will be honored by your Bank, and that no part of the Deposit/Down Payment has been loaned to you by us or any third party; (c) all statements made by you in this Agreement and any other documents completed in connection with this transaction are true and correct; and (d) you are who you have represented yourself to be and you have purchased the Vehicle for your own use and not on behalf of another person, unless you have disclosed otherwise to us.
5. **Your Representations Regarding the Trade-In Vehicle:** Any Trade-In Vehicle delivered by you to us in connection with this transaction shall be accompanied by a Certificate of Title or documents sufficient to enable us to obtain a Certificate of Title to the Trade-In Vehicle in accordance with applicable state law. You warrant that the Trade-In Vehicle delivered to us is properly titled to you, has never been titled as or declared a total loss, salvage, junk, reconstructed, rebuilt, flood, lemon buyback vehicle, or any other title brand; that you have the right to sell or otherwise convey such Trade-In Vehicle; that such Trade-In Vehicle is free and clear of liens or encumbrances, except as may be noted in this Agreement; that all emission control equipment is on the Trade-In Vehicle and appears properly connected and undamaged; that you have accurately disclosed any information known to you regarding prior use of the vehicle, prior damage, paint work, modifications and any mechanical defects; and, unless you have told us otherwise, that you have not removed equipment from the Trade-In Vehicle subsequent to our appraisal, that the odometer reading shown is accurate, and all airbags in the vehicle are of original equipment and have never been deployed or disconnected.
6. **Trade-In Vehicle Payoff:** If you are delivering a Trade-In Vehicle in connection with this transaction and the actual amount of the Balance Owed on the Trade-In Vehicle is greater than the amount of the Balance Owed as listed in this Agreement, you agree to pay the difference to us. If the actual amount of the Balance Owed is less than the amount listed, we will pay or credit the difference to you.
7. **Our Appraisal of Your Trade-In Vehicle:** If you are delivering a Trade-In Vehicle to us in connection with this transaction and the delivery will not be made until delivery of the Vehicle being purchased from us, we shall have the right to reappraise your Trade-In Vehicle at the time of delivery. The reappraised amount shall be the amount allowed for the Trade-In Vehicle in this transaction. If you are dissatisfied with the reappraisal, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
8. **Remedies Upon Cancellation:** You agree that we are not liable for any damages resulting from our failure to deliver the Vehicle if the failure is caused by the manufacturer, an accident, fire, act of nature or any other causes beyond our control. This Agreement may be renegotiated or canceled (with full refund of any Deposit/Down Payment) if the Vehicle is not delivered to you on the date specified or pursuant to Paragraphs 2 or 7. If you have delivered a Trade-In Vehicle to us, the Trade-In Vehicle will be returned to you if we have not already sold it. If we have already sold the Trade-In Vehicle, we will refund the agreed upon Trade-In Allowance. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder. We may keep any portion of the amount you have paid to us as a Deposit/Down Payment and any Trade-In Allowance we owe to you to offset against the amount you owe us. If the actual amount you owe to us is greater than the amount of the Deposit/Down Payment, you agree to pay the difference to us. If the actual amount you owe is less than the amount of the Deposit/Down Payment, we will pay the difference to you. You are responsible for paying the cost of repairing any damage and any other losses, liabilities, damages, claims, costs and expenses arising out of your use, possession and control of the Vehicle.
9. **Purchaser's Default and Dealership's Remedies:** In the event you have agreed to pay the Unpaid Balance Due in cash or financing is being obtained by you through a credit source of your choice and we do not receive the Unpaid Balance Due from you at the time of delivery of the Vehicle or on the date promised in this Agreement, you fail to perform any of your other obligations under this Agreement, or you breach any representation or warranty made by you to us, we shall be permitted, at our sole discretion, to the choice of remedies in this Agreement, which may be used separately or together, including: (1) cancel this Retail Purchase Agreement; (2) repossess the Vehicle without notice (if permitted by law); (3) rescind the sales transaction; (4) seek collection for amounts due; (5) retain any cash down payment made by you; (6) seek collection for any actual damages we incur due to your default, including: sales taxes, title and registration fees or similar governmental charges, a reasonable allowance for excessive wear and tear and a deduction of personal use of the Vehicle; and/or (7) in the event that you have delivered a Trade-In Vehicle as part of the consideration for your purchase of the Vehicle from us, to sell such Trade-In Vehicle and reimburse the Dealership out of the proceeds of such sale for any reasonable expenses incurred in connection with preparing and offering the Trade-In Vehicle for sale and any actual damages suffered by us as a result of your default. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder and for any reasonable expenses incurred by us in connection with preparing or reconditioning the Trade-In Vehicle for sale. Any remedies in this Paragraph 9 shall be in addition to, and not in lieu of, any other remedies available under the Retail Purchase Agreement or at law or equity. Any waiver of all or part of a remedy hereunder is not a continuing waiver. If the actual amount you owe to us is greater than the amount of the down payment and/or proceeds from the sale of your Trade-In Vehicle, you agree to pay the difference to us upon demand and if the actual amount you owe is less, then we will pay the difference to you.
10. **Security Agreement:** Purchaser hereby grants the Dealership, its successors and assigns, a security interest in the Vehicle, equipment and accessories to be purchased pursuant to this Agreement, and such security interest shall remain in effect until all sums due hereunder have been paid in full.
11. **Other Products and Services:** The Dealership offers its customers goods and services from various suppliers. The amounts charged to customers for such goods or services may be greater than the Dealership's cost, and/or the Dealership may receive a commission or other payment in connection with such sale. You are not required to purchase any other goods or services from us, nor are you required to finance the Balance to Finance under this Agreement with a particular lending source. In the event this Agreement includes a charge for other goods or services for which you must complete an application for coverage, and for any reason such coverage cannot be provided, you will receive a credit for the amount charged. If the cost of other goods or services was included in the amount to be financed in connection with this transaction, then this credit will be applied to the outstanding balance you owe to the Lender.
12. **Dealer Assisted Financing:** If we assist you to obtain financing for this transaction, the Annual Percentage Rate may be negotiated with us and we may receive a fee, commission or other compensation from the Lender. We do not make any representations or warranties regarding whether you obtained the best rate or could have obtained a better rate from us or a third party.
13. **CONTRACTUAL DISCLOSURE STATEMENT (DEMONSTRATOR AND USED VEHICLES ONLY) SPANISH TRANSLATION: Guía para compradores de vehículos usados. La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier provisión que establezca lo contrario y que aparezca en el contrato de venta.**
14. **TITLE AND REGISTRATION FEES:** These are fees charged by the State of New Jersey for the title and registration for your vehicle, any additional paperwork necessary to process your title and registration, and where applicable, for transferring the title of your trade-in. These fees may be estimated. If the actual fees are greater than estimated, you agree to pay the difference to us upon demand, and if the actual fees are less than estimated, we will pay the difference to you.
15. **DOCUMENTARY SERVICE FEES:** The Dealership charges for the preparation and processing of documents in connection with the transfer of license plates, registration, or title, and the preparation and processing of other documents relating to the sale or lease of a motor vehicle. The Documentary Service Fee is a fee charged by the Dealer in an amount that covers costs and reflects the value of the benefit provided by the service. In some cases, the fee includes some services that may be optional or may be performed by the Purchaser.
16. **PRE-DELIVERY SERVICE FEES:** The Dealership charges for pre-delivery services, such as dealer preparation, handling and delivery, and other similar services, when we do not receive payment, credit or other value for those services from someone other than the Purchaser.
17. **GOVERNING LAW:** THE TERMS AND CONDITIONS OF THIS AGREEMENT (INCLUDING ANY DOCUMENTS WHICH ARE A PART OF THIS TRANSACTION OR INCORPORATED HEREIN BY REFERENCE) AND ANY SALE HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY.
18. **LIMIT ON DAMAGES:** TO THE EXTENT PERMITTED BY NEW JERSEY LAW, PURCHASER EXPRESSLY WAIVES AND SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
19. **CONDITIONAL DELIVERY AGREEMENT/LIMITED RIGHT TO CANCEL:** You may secure financing for this transaction through us or a financial institution of your choice. If you have elected to secure financing through us, the provisions of the Conditional Delivery Agreement/Limited Right to Cancel will apply. You agree that we may immediately proceed to sell any Trade-In Vehicle, even if it is sold prior to the assignment of the Retail Installment Sale Contract to a financing institution. We may cancel this Agreement if: (1) you provide false or incomplete information regarding your creditworthiness; (2) your credit application is not approved by a financing source; or (3) your purchase is subject to the Conditional Delivery Agreement/Limited Right to Cancel and the Retail Installment Sale Contract is not accepted or approved by a financing source on terms acceptable to us.
20. **Entire Agreement and Signing Other Documents:** This Agreement and any documents which are part of this transaction or incorporated herein by reference comprise the entire agreement affecting this transaction. No other agreement or understanding of any nature has been made or will be recognized. You agree to sign any and all documents necessary to complete the terms of this transaction.

**TOWNSHIP OF BYRAM
RESOLUTION NO. 093-2026**

**RESOLUTION TO AWARD BID FOR PROPOSED RESURFACING OF SLEEPY
HOLLOW ROAD & VARIOUS STREETS**

WHEREAS, the Township of Byram opened bids for proposed resurfacing of Sleepy Hollow Road & Various Streets on April 1, 2026 at 10:00 a.m.; and

WHEREAS, nine (9) bids were received from the following contractors:

- Riverview Paving, Inc. \$1,393,126.50
- Schifano Construction Corp. \$1,476,880.75
- Top Line Construction Corp. \$1,519,901.24
- CCM Contracting, Inc. \$1,552,887.50
- Rockborn Trucking & Excavation Inc. \$1,620,720.50
- Reivax Contracting Corp. \$1,624,551.00
- Kyle Conti Construction, LLC \$1,686,686.00
- P.M. Construction Corp. \$1,694,075.00
- Tilcon New York, Inc. \$1,760,957.50

WHEREAS, the lowest responsible bidder is Riverview Paving, Inc. in the amount of \$1,393,126.50; and

WHEREAS, Township Engineer Cory Stoner reviewed and recommended the award to Riverview Paving, Inc. in the amount of \$1,393,126.50; and

WHEREAS, funds are available in 2026 DOT Grant, Capital Ordinance No. 002-2026 Various Street Improvements, and the 2026 Municipal Budget – Improvement to Streets and Roads; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Council, County of Sussex, State of New Jersey to award the bid to Riverview Paving, Inc. in the amount not to exceed \$1,393,126.50. Certification of funds has been provided. The Mayor, Township Manager and Clerk are hereby authorized to sign any document associated with this award.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 7, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

April 2, 2026

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., C.M.E., Byram Township Engineer

SUBJECT: RECOMMENDATION OF AWARD
Proposed Resurfacing of Sleepy Hollow Road & Various Streets
Byram Township, Sussex County
HPA No. 26-120

Dear Joe,

I have reviewed the nine (9) bids received on April 1, 2026 at 10:00 AM for the above- referenced project. Based on a review of the bids received and past experience with the contractors who bid on this project, it my recommendation that Township Council award a contract to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840, whose low bid was \$1,393,126.50. Enclosed herewith please find the *Summary of Bids* for your review.

Please note that it my recommendation that the award be made subject to the NJDOT's final approval of the project documents, which is expected later this month. Once the NJDOT approval is received, please have the enclosed SA-22 Form executed and returned to our office.

If you have any questions regarding my recommendation, please do not hesitate to contact me.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:cls

K:\Projects\Municipal\Byram\Council\26-120 - 2026 Resurfacing Various Streets\Sabatini - Recommendation of Award Sleepy Hollow Rd & Various Streets.docx

Enclosures: *Summary of Bids & Form SA-22 – Recommendation of Award – State Aid Project*

cc: VIA E-MAIL

James Mazzola – Riverview Paving
Cynthia Church – Byram Township Municipal Clerk
Ashliegh Frueholz – Byram Township CFO

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Resurfacing of Sleepy Hollow Road in the Township of Byram, County of Sussex, be awarded to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840 in the amount of \$234,376.50 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____.

(Name of Local Government)

(Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF BIDS

Project: Proposed Resurfacing of Sleepy Hollow Road & Various Streets					Riverview Paving, Inc.		Schifano Construction Corp.		Top Line Construction Corp.		
Municipality: Byram Township					Contractor Name		Contractor Name		Contractor Name		
County: Sussex					859 Willow Grove Street		One Smalley Ave, P.O. Box 288		22 Fifth Street		
					Street Address		Street Address		Street Address		
					Hackettstown, NJ 07840		Middlesex, NJ 08846		Somerville, NJ 08876		
					City State/Zip		City State/Zip		City State/Zip		
Item #	Description	Quantity	Unit	ENGINEER'S ESTIMATE		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	<u>Various Streets - 2026</u>			Unit Price	Amount						
1	MOBILIZATION	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 24,300.00	\$ 24,300.00	\$ 27,500.00	\$ 27,500.00	\$ 290,000.00	\$ 290,000.00
2	CONSTRUCTION SIGNS	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00
3	UNIFORM TRAFFIC DIRECTORS	300	MAN. HRS	\$65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00
4	TRAFFIC DIRECTOR, FLAGGER	200	MAN. HRS	\$95.00	\$ 19,000.00	\$ 0.01	\$ 2.00	\$ 1.00	\$ 200.00	\$ 0.01	\$ 2.00
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
7	MILLING, 2" THICK	81,235	SQ. YD.	\$3.25	\$ 264,013.75	\$ 6.33	\$ 514,217.55	\$ 2.83	\$ 229,895.05	\$ 3.50	\$ 284,322.50
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	10,345	TON	\$81.00	\$ 837,945.00	\$ 54.00	\$ 558,630.00	\$ 87.75	\$ 907,773.75	\$ 65.00	\$ 672,425.00
9	BICYCLE SAFE GRATE	49	UNIT	\$400.00	\$ 19,600.00	\$ 400.00	\$ 19,600.00	\$ 425.00	\$ 20,825.00	\$ 411.54	\$ 20,165.46
10	INLET HEAD, TYPE "N", 6"	5	UNIT	\$500.00	\$ 2,500.00	\$ 400.00	\$ 2,000.00	\$ 350.00	\$ 1,750.00	\$ 466.75	\$ 2,333.75
11	INLET HEAD, TYPE "N", 8"	5	UNIT	\$500.00	\$ 2,500.00	\$ 400.00	\$ 2,000.00	\$ 375.00	\$ 1,875.00	\$ 466.75	\$ 2,333.75
Total Estimated Cost of Construction - Various Streets:					\$ 1,201,058.75		\$ 1,158,749.55		\$ 1,228,818.80		\$ 1,309,082.46
<u>Sleepy Hollow Road</u>											
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
7	MILLING, 2" THICK	17,415	SQ. YD.	\$3.25	\$ 56,598.75	\$ 6.33	\$ 110,236.95	\$ 2.83	\$ 49,284.45	\$ 3.58	\$ 62,345.70
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	2,210	TON	\$81.00	\$ 179,010.00	\$ 54.00	\$ 119,340.00	\$ 87.75	\$ 193,927.50	\$ 65.00	\$ 143,650.00
9	BICYCLE SAFE GRATE	2	UNIT	\$400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 425.00	\$ 850.00	\$ 411.54	\$ 823.08
Total Estimated Cost of Construction - Sleepy Hollow Road:					\$ 240,408.75		\$ 234,376.95		\$ 248,061.95		\$ 210,818.78
TOTAL ESTIMATED COST OF CONSTRUCTION FOR VARIOUS STREETS & SLEEPY HOLLOW RD :						\$1,441,467.50		\$1,393,126.50		\$1,476,880.75	\$1,519,901.24

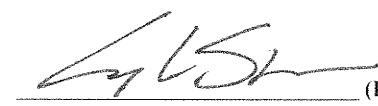
 (Engineer)

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF BIDS

Project: Proposed Resurfacing of Sleepy Hollow Road & Various Streets						CCM Contracting, Inc.		Rockborn Trucking & Excavation, Inc.		Reivax Contracting Corp.							
						Contractor Name		Contractor Name		Contractor Name							
						336 Rt 22 West		12 Taylor Road		165 River Road							
						Street Address		Street Address		Street Address							
Municipality: Byram Township						Green Brook, NJ 08812		Wharton NJ 07885		Flemington, NJ 08822							
						City		State/Zip		City		State/Zip		City		State/Zip	
						Unit Price		Amount		Unit Price		Amount		Unit Price		Amount	
						Quantity		Unit		Unit Price		Amount		Unit Price		Amount	
County: Sussex						ENGINEER'S ESTIMATE											
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount						
Various Streets - 2026																	
1	MOBILIZATION	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00						
2	CONSTRUCTION SIGNS	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1.00	\$ 1.00						
3	UNIFORM TRAFFIC DIRECTORS	300	MAN. HRS	\$65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00						
4	TRAFFIC DIRECTOR, FLAGGER	200	MAN. HRS	\$95.00	\$ 19,000.00	\$ 91.00	\$ 18,200.00	\$ 65.00	\$ 13,000.00	\$ 100.00	\$ 20,000.00						
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00						
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00						
7	MILLING, 2" THICK	81,235	SQ. YD.	\$3.25	\$ 264,013.75	\$ 3.50	\$ 284,322.50	\$ 4.25	\$ 345,248.75	\$ 4.00	\$ 324,940.00						
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	10,345	TON	\$81.00	\$ 837,945.00	\$ 87.50	\$ 905,187.50	\$ 88.00	\$ 910,360.00	\$ 90.00	\$ 931,050.00						
9	BICYCLE SAFE GRATE	49	UNIT	\$400.00	\$ 19,600.00	\$ 350.00	\$ 17,150.00	\$ 350.00	\$ 17,150.00	\$ 500.00	\$ 24,500.00						
10	INLET HEAD, TYPE "N", 6"	5	UNIT	\$500.00	\$ 2,500.00	\$ 350.00	\$ 1,750.00	\$ 275.00	\$ 1,375.00	\$ 500.00	\$ 2,500.00						
11	INLET HEAD, TYPE "N", 8"	5	UNIT	\$500.00	\$ 2,500.00	\$ 350.00	\$ 1,750.00	\$ 275.00	\$ 1,375.00	\$ 500.00	\$ 2,500.00						
Total Estimated Cost of Construction - Various Streets:					\$ 1,201,058.75	\$ 1,293,860.00	\$ 1,347,508.75	\$ 1,350,991.00									
Sleepy Hollow Road																	
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00						
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00						
7	MILLING, 2" THICK	17,415	SQ. YD.	\$3.25	\$ 56,598.75	\$ 3.50	\$ 60,952.50	\$ 4.25	\$ 74,013.75	\$ 4.00	\$ 69,660.00						
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	2,210	TON	\$81.00	\$ 179,010.00	\$ 87.50	\$ 193,375.00	\$ 88.00	\$ 194,480.00	\$ 90.00	\$ 198,900.00						
9	BICYCLE SAFE GRATE	2	UNIT	\$400.00	\$ 800.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 500.00	\$ 1,000.00						
Total Estimated Cost of Construction - Sleepy Hollow Road:					\$ 240,408.75	\$ 259,027.50	\$ 273,193.75	\$ 273,560.00									
TOTAL ESTIMATED COST OF CONSTRUCTION FOR VARIOUS STREETS & SLEEPY HOLLOW RD :					\$1,441,467.50	\$1,552,887.50	\$1,620,702.50	\$1,624,551.00									

I hereby certify that this is a true copy of the bids received on April 1, 2026 at 10:00 AM.

 (Engineer)

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF BIDS

Project: Proposed Resurfacing of Sleepy Hollow Road & Various Streets Municipality: Byram Township County: Sussex						Kyle Conti Construction, LLC		P.M. Construction Corp.		Tilcon New York, Inc.	
						Contractor Name		Contractor Name		Contractor Name	
						749 Clawson Avenue		1310 Central Avenue		9 Entin Road	
						Street Address		Street Address		Street Address	
						Hillsborough, NJ 08844		Hillside, NJ 07205		Parsippany, NJ 07054	
						City State/Zip		City State/Zip		City State/Zip	
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
ENGINEER'S ESTIMATE											
Various Streets - 2026											
1	MOBILIZATION	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 56,171.00	\$ 56,171.00	\$ 40,000.00	\$ 40,000.00	\$ 30,000.00	\$ 30,000.00
2	CONSTRUCTION SIGNS	100%	L.S.	\$10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00
3	UNIFORM TRAFFIC DIRECTORS	300	MAN. HRS	\$65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00	\$ 65.00	\$ 19,500.00
4	TRAFFIC DIRECTOR, FLAGGER	200	MAN. HRS	\$95.00	\$ 19,000.00	\$ 120.00	\$ 24,000.00	\$ 1.00	\$ 200.00	\$ 110.00	\$ 22,000.00
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
7	MILLING, 2" THICK	81,235	SQ. YD.	\$3.25	\$ 264,013.75	\$ 3.30	\$ 268,075.50	\$ 4.50	\$ 365,557.50	\$ 4.85	\$ 393,989.75
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	10,345	TON	\$81.00	\$ 837,945.00	\$ 95.00	\$ 982,775.00	\$ 90.00	\$ 931,050.00	\$ 92.00	\$ 951,740.00
9	BICYCLE SAFE GRATE	49	UNIT	\$400.00	\$ 19,600.00	\$ 470.00	\$ 23,030.00	\$ 500.00	\$ 24,500.00	\$ 545.00	\$ 26,705.00
10	INLET HEAD, TYPE "N", 6"	5	UNIT	\$500.00	\$ 2,500.00	\$ 470.00	\$ 2,350.00	\$ 500.00	\$ 2,500.00	\$ 565.00	\$ 2,825.00
11	INLET HEAD, TYPE "N", 8"	5	UNIT	\$500.00	\$ 2,500.00	\$ 485.00	\$ 2,425.00	\$ 500.00	\$ 2,500.00	\$ 565.00	\$ 2,825.00
Total Estimated Cost of Construction - Various Streets:					\$ 1,201,058.75	\$ 1,414,326.50	\$ 1,411,807.50	\$ 1,468,084.75			
Sleepy Hollow Road											
5	FUEL PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
6	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
7	MILLING, 2" THICK	17,415	SQ. YD.	\$3.25	\$ 56,598.75	\$ 3.30	\$ 57,469.50	\$ 4.50	\$ 78,367.50	\$ 4.85	\$ 84,462.75
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	2,210	TON	\$81.00	\$ 179,010.00	\$ 95.00	\$ 209,950.00	\$ 90.00	\$ 198,900.00	\$ 92.00	\$ 203,320.00
9	BICYCLE SAFE GRATE	2	UNIT	\$400.00	\$ 800.00	\$ 470.00	\$ 940.00	\$ 500.00	\$ 1,000.00	\$ 545.00	\$ 1,090.00
Total Estimated Cost of Construction - Sleepy Hollow Road:					\$ 240,408.75	\$ 272,359.50	\$ 282,267.50	\$ 292,872.75			
TOTAL ESTIMATED COST OF CONSTRUCTION FOR VARIOUS STREETS & SLEEPY HOLLOW RD :					\$1,441,467.50	\$1,686,686.00	\$1,694,075.00	\$1,760,957.50			

I hereby certify that this is a true copy of the bids received on April 1, 2026 at 10:00 AM.

 (Engineer)

List of Bills - (All Funds)

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Vendor	Description	Payment	Check Total
Claims Account			
3953 - AMAZON CAPITAL SERVICES	PO 31990 UCC - SUPPLIES	201.48	201.48
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	40.13	40.13
1734 - ARMENO, DEBORAH	PO 31985 REC COMMITTEE - POLAR PLUNGE REFRESHMENT	144.90	144.90
108 - ATLANTIC TACTICAL, INC.	PO 31086 POLICE - OUTER CARRIER FOR VEST - QUOTE	2,484.72	2,484.72
149 - BLUE DIAMOND DISPOSAL, INC.	PO 31622 1ST QUARTER 2026 BLANKET PURCHASE ORDER	58,750.00	58,750.00
1488 - BURKE, KENNETH	PO 31744 JANUARY-MARCH 2026 HEALTH BENEFIT WAIVER	1,250.00	1,250.00
3970 - CALVERT, JOAN	PO 31962 RECREATION - KARATE	700.00	700.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 31943 WINTER COOKING SESSION #2	1,360.00	1,360.00
3592 - CHRISTIANA TRUST AS CUSTODIAN	PO 32031 Lien Redemption - TSC #25-00006 - Block	14,000.00	
	PO 32031 Lien Redemption - TSC #25-00006 - Block	15,120.79	29,120.79
3715 - CIOCCA FMFL, INC.	PO 31736 DPW - 2026 FORD F350 - APPROVED R #040-2	44,844.25	44,844.25
299 - CLIFFSIDE BODY CORPORATION	PO 31970 D-1 Parts	76.56	
	PO 31979 Repair Parts	138.33	214.89
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	1,187.50	
	PO 31863 ESCROW - NOVEMBER 2025 SERVICES - JAM HO	477.50	1,665.00
3967 - ELEMENTAL SHELTER SOLUTIONS, LLC	PO 31241 LEAF DUMP - TENSIONED-FABRIC STRUCTURE -	2,500.00	2,500.00
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 31976 SPECIAL PROSECUTOR - FEBRUARY 2026 SERVI	210.00	210.00
3854 - FF1 APPARATUS, LLC	PO 31960 Tender #5 - Pump Repairs - MCCPC Contrac	3,434.22	3,434.22
418 - FLYNN, DORIS	PO 31954 RECREATION - FLOWER SHOW REFUND	134.00	134.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	1,185.94	1,185.94
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	21,013.75	21,013.75
3949 - FULLMAN, VINCENT	PO 31948 Refund - 100% Disabled Veteran - Block 4	2,468.47	2,468.47
592 - GENSERVE, LLC	PO 31835 2026 Blanket for Generator Maintenance -	1,060.00	
	PO 31835 2026 Blanket for Generator Maintenance -	424.00	1,484.00
3400 - GIRLS ON THE RUN OF SUSSEX COUNTY	PO 31986 MAC GRANT - YOUTH DEVELOPMENT PROGRAM	3,650.00	3,650.00
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 31950 NAME PLATE - NEW COUNCIL MEMBER (ESPOSIT	52.87	52.87
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	698.50	
	PO 31965 ESCROW - NOVEMBER 2025 SERVICES - AQUA N	320.00	
	PO 31968 ESCROW - DECEMBER 2025 SERVICES - PIRNOS	120.00	
	PO 32001 ESCROW - DECEMBER 2025 SERVICES - ANTY T	181.25	
	PO 32007 ESCROW - JULY 2025 SERVICES - CASTELLUCC	72.50	
	PO 32008 ESCROW - DECEMBER 2025 SERVICES - LANDSC	145.00	
	PO 32018 ESCROW - JANUARY 2026 SERVICES - LISK	150.00	1,687.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32019 ESCROW - JANUARY 2026 SERVICES - RUBENST	187.50	
	PO 32021 ESCROW - JANUARY 2026 SERVICES - MOLLOY	150.00	
	PO 32022 ESCROW - FEBRUARY 2026 SERVICES - NJ NAT	225.00	
	PO 32023 OPEN SPACE - FEBRUARY 2026 SERVICES - JO	82.50	
	PO 32024 FEBRUARY 2026 SERVICES - 2025 RESURFACIN	212.50	
	PO 32025 FEBRUARY 2026 SERVICES - RESURFACING OF	40.00	
	PO 32026 FEBRUARY 2026 SERVICES - RESURFACING OF	119.00	1,016.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32027 FEBRUARY 2026 SERVICES - BELTON STREET D	152.00	
	PO 32035 FEBRUARY 2026 SERVICES - ROSEVILLE RD IM	738.25	
	PO 32036 FEBRUARY 2026 SERVICES - 2026 RESURFACIN	5,978.00	
	PO 32037 ESCROW - FEBRUARY 2026 SERVICES - TILCON	797.50	7,665.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32038 ESCROW - FEBRUARY 2026 SERVICES - RAIMO	655.50	
	PO 32039 FEBRUARY 2026 SERVICES - SLEEPY HOLLOW R	3,559.00	
	PO 32040 OPEN SPACE - FEBRUARY 2026 SERVICES - PR	543.75	4,758.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32041 HIGHLANDS - EB STORMWATER MGMT STUDY - F	6,488.50	
	PO 32042 ESCROW - FEBRUARY 2026 SERVICES - NELSON	93.75	6,582.25
3796 - HAWK GRAPHICS, INC.	PO 31902 VIOLATION DOOR HANGERS	325.00	325.00
1298 - HOLENSTEIN, PENNY	PO 31955 RECREATION - FLOWER SHOW REFUND	134.00	134.00
160 - HOPATCONG, BOROUGH OF	PO 31632 1ST-2ND QUARTER 2026 ANIMAL CONTROL SERV	3,251.25	3,251.25
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	1,294.63	1,294.63
751 - JCP&L	PO 31984 HOLIDAY LIGHTS 2025/2026	4,563.20	4,563.20
751 - JCP&L	PO 31988 MONTHLY SERVICE	4,625.97	4,625.97
751 - JCP&L	PO 31989 MONTHLY SERVICE	2,074.78	2,074.78
751 - JCP&L	PO 31997 MONTHLY SERVICE	471.04	471.04
751 - JCP&L	PO 31998 MONTHLY SERVICE	2,156.07	2,156.07
751 - JCP&L	PO 32032 MONTHLY SERVICE	59.76	59.76

List of Bills - (All Funds)

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Vendor	Description	Payment	Check Total
751 - JCP&L	PO 32033 MONTHLY SERVICE	53.67	53.67
751 - JCP&L	PO 32034 MONTHLY SERVICE	181.83	181.83
751 - JCP&L	PO 32046 MONTHLY SERVICES	1,263.50	1,263.50
751 - JCP&L	PO 32064 MONTHLY SERVICES	68.77	68.77
751 - JCP&L	PO 32065 MONTHLY SERVICE	343.83	343.83
751 - JCP&L	PO 32066 MONTHLY SERVICE	346.21	346.21
751 - JCP&L	PO 32067 MONTHLY SERVICES	59.25	59.25
751 - JCP&L	PO 32068 MONTHLY SERVICE	163.87	163.87
3480 - KANE, GAYLE	PO 32006 REFUND - 2026 SUMMER CAMP	960.00	960.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31638 JAN-APRIL 2026 BLANKET PURCHASE ORDER -	111.70	111.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31639 JAN-APRIL 2026 BLANKET PURCHASE ORDER -	130.19	130.19
2409 - LAKELAND BUS LINES, INC.	PO 32011 TRANSPORTATION FOR MJ THE MUSICAL - 04/2	300.00	300.00
2409 - LAKELAND BUS LINES, INC.	PO 32050 TRANSPORTATION FOR BRONX ZOO - 05/31/202	300.00	300.00
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	343.34	343.34
1928 - LINDE GAS & EQUIPMENT, INC.	PO 31771 2026 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 31963 ESCROW - OCTOBER 2025 SERVICES - GUERRA	1,120.00	
	PO 31981 AFFORDABLE HOUSING - FEBRUARY 2026 SERVI	72.00	
	PO 31999 ESCROW - FEBRUARY 2026 SERVICES - 109 SA	72.00	
	PO 32000 ESCROW - FEBRUARY 2026 SERVICES - RAIMO	108.00	1,372.00
3699 - MARAZITI FALCON, LLP	PO 32003 ESCROW - FEBRUARY 2026 SERVICES - PRINCE	54.00	
	PO 32004 ESCROW - JANUARY 2026 SERVICES - LOPEZ	162.00	
	PO 32005 ESCROW - JANUARY 2026 SERVICES - MOLLOY	306.00	
	PO 32012 ESCROW - JANUARY 2026 SERVICES - GOCKELE	144.00	666.00
3699 - MARAZITI FALCON, LLP	PO 32013 ESCROW - JANUARY 2026 SERVICES - LISK	522.00	
	PO 32014 ESCROW - JANUARY 2026 SERVICES - RUBENST	36.00	
	PO 32015 ESCROW - JANUARY 2026 SERVICES - PRESTIA	144.00	
	PO 32016 PLANNING BOARD - JANUARY 2026 SERVICES	810.00	
	PO 32028 ESCROW - JULY 2025 SERVICES - LOWRIE	3.15	1,515.15
3699 - MARAZITI FALCON, LLP	PO 32029 ESCROW - AUGUST 2025 SERVICES - SELECTIV	3.30	3.30
2875 - MORTON SALT, INC.	PO 31848 2026 BLANKET PURCHASE ORDER - ROCK SALT	72,249.61	72,249.61
3972 - MVC UNLIMITED, LLC	PO 31996 Station #3 Repairs	2,075.00	2,075.00
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	315.90	315.90
3988 - NATIONAL FUEL OIL, INC.	PO 31625 1ST QUARTER 2026 BLANKET PURCHASE ORDER	3,136.91	3,136.91
1160 - NETCONG HARDWARE CO., INC.	PO 31563 2026 Blanket for Supplies	64.63	64.63
3711 - NIELSEN FORD OF MORRISTOWN, INC.	PO 31966 POLICE - 2026 FORD POLICE INTERCEPTOR UT	48,926.03	48,926.03
1179 - NISIVOCIA, LLP	PO 32058 2025 PROFESSIONAL AUDITING/ACCOUNTING SE	14,826.00	14,826.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	41.80	41.80
2703 - POWER PLACE, INC.	PO 31671 2026 Blanket for Repair Parts & Equipmen	108.76	108.76
1327 - POWERCO, INC.	PO 31672 2026 Blanket for Parts	173.16	173.16
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31971 AFFORDABLE HOUSING: HABITAT FOR HUMANITY	2,197.00	
	PO 31972 AFFORDABLE HOUSING - JANUARY 2026 SERVIC	1,961.00	
	PO 31973 ESCROW - JANUARY 2026 SERVICES - PRESTIA	1,092.00	5,250.00
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31974 1ST QUARTER 2026 BLANKET PURCHASE ORDER	5,180.00	
	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	432.00	
	PO 32056 ESCROW - FEBRUARY 2026 SERVICES - PRESTI	932.50	
	PO 32059 AFFORDABLE HOUSING - FEBRUARY 2026 SERVI	2,645.50	9,190.00
3041 - PRIMEPOINT, LLC	PO 31872 1ST QUARTER 2026 BLANKET PURCHASE ORDER	212.50	212.50
3542 - PROPRINT GRAPHICS, LLC	PO 31843 POLICE - ACADEMY PT GEAR	402.00	402.00
3672 - R & R TOOLS, LLC	PO 31995 Tools for DPW Shop	107.85	107.85
3652 - ROYALTY CLEANING SERVICES, LLC	PO 31719 1ST QUARTER 2026 BLANKET PURCHASE ORDER	567.32	567.32
3913 - RTLF-NJ II LLC	PO 32062 LIEN REDEMPTION - TSC #25-00003 - 4 WATE	15,990.93	15,990.93
1970 - SABATINI, JOSEPH	PO 32044 REIMBURSEMENT - CONFERENCE PHONE BRIDGE	191.93	191.93
1695 - SCHELLHAMMER, ROBERT	PO 31958 SUBPOENA - NJ VS FORTUNATO ST-8203-8205	247.88	247.88
1468 - SCMUA	PO 31658 1ST QUARTER 2026 BLANKET PURCHASE ORDER	18,969.50	18,969.50
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	787.34	787.34
3990 - SJ FUEL SOUTH CO., INC.	PO 31623 1ST QUARTER 2026 BLANKET PURCHASE ORDER	6,967.92	
	PO 31624 1ST QUARTER 2026 BLANKET PURCHASE ORDER	3,810.17	10,778.09
1543 - STAPLES	PO 31883 FIRE DEPT - AIR PACK BATTERIES - ORDER #	404.97	
	PO 31992 FINANCE/TAX & UCC - OFFICE SUPPLIES - OR	18.38	
	PO 31992 FINANCE/TAX & UCC - OFFICE SUPPLIES - OR	231.35	654.70
1554 - STATE OF NEW JERSEY	PO 32049 APRIL 2026 HEALTH INSURANCE PREMIUMS	678.50	
	PO 32049 APRIL 2026 HEALTH INSURANCE PREMIUMS	170,724.04	

List of Bills - (All Funds)

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Vendor	Description	Payment	Check Total
	PO 32049 APRIL 2026 HEALTH INSURANCE PREMIUMS	2,674.24	174,076.78
1558 - STATEWIDE C/O PKF O'CONNOR DAVIES	PO 31977 2nd Qtr 2026 Workers Compensation & Liab	86,491.00	86,491.00
1611 - SUSSEX COUNTY FIRE ACADEMY	PO 31907 POLICE - ANNUAL TRAINING FEE - QUOTE #26	1,000.00	1,000.00
2720 - SUSSEX CTY MUNICIPAL CLERK'S ASSN.	PO 32030 2026 SPRING CONFERENCE	20.00	20.00
3376 - TEAM LIFE, INC.	PO 31809 AED PADS/CPR DEVICE - QUOTE #22298	963.00	963.00
1815 - TOMAR INDUSTRIES, INC.	PO 31580 2026 Blanket for Janitorial & Safety Sup	888.50	888.50
3733 - TURN OUT UNIFORMS, INC.	PO 31793 POLICE - NEW RECRUIT ACADEMY OUTFITING R	779.69	779.69
3688 - VAN DINE MOTORS, INC.	PO 31112 PLOW & SALTER - NEW TRUCK - NJ STATE CON	16,792.37	16,792.37
1884 - VERIZON	PO 31983 Monthly Service	354.97	354.97
1889 - VERIZON WIRELESS	PO 31982 MONTHLY SERVICE	280.35	
	PO 32047 MONTHLY SERVICE	165.10	
	PO 32048 MONTHLY SERVICE	76.70	
	PO 32063 MONTHLY SERVICE	38.01	
	PO 32069 MONTHLY SERVICE	114.03	674.19
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	133.99	133.99
1926 - WB MASON CO., INC.	PO 31821 POLICE - OFFICE SUPPLIES - ORDER #S15918	268.44	
	PO 31850 ADMIN - OFFICE SUPPLIES - ORDER #S159554	145.96	
	PO 31850 ADMIN - OFFICE SUPPLIES - ORDER #S159554	30.58	444.98
1926 - WB MASON CO., INC.	PO 31991 FINANCE & UCC - OFFICE SUPPLIES - ORDER	21.64	
	PO 31991 FINANCE & UCC - OFFICE SUPPLIES - ORDER	51.40	73.04
TOTAL			713,817.19

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	836.03			
01-201-20-110-020	MAYOR & COUNCIL OE	52.87			
01-201-20-120-020	CLERK OE	20.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	185.96			
01-201-20-145-020	TAX COLLECTION OE	208.49			
01-201-20-150-020	TAX ASSESSMENT OE	432.00			
01-201-20-155-020	LEGAL SERVICES	5,390.00			
01-201-20-165-020	ENGINEERING	698.50			
01-201-21-180-020	PLANNING BD OE	7,685.50			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-210-020	GENERAL LIABILITY	63,653.25			
01-201-23-215-020	WORKERS COMP	22,837.75			
01-201-23-220-020	GROUP INSURANCE	170,724.04			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	1,250.00			
01-201-25-240-020	POLICE OE	2,790.24			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-020	FIRE OE	404.97			
01-201-26-290-020	ROAD REPAIR & MAINT OE	1,645.38			
01-201-26-291-020	DPW EQUIPMENT	44,844.25			
01-201-26-292-020	FLEET MAINTENANCE	7,746.84			
01-201-26-295-020	VEHICLE EXPENSES	48,926.03			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,511.59			
01-201-26-335-030	GARBAGE CONTRACT	77,202.15			
01-201-27-340-020	ANIMAL CONTROL OE	3,251.25			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	144.90			
01-201-31-430-020	ELECTRICITY	5,473.84			
01-201-31-435-020	STREET LIGHTING	7,471.79			
01-201-31-440-020	TELEPHONE	354.97			
01-201-31-447-020	HEATING OIL	6,967.92			
01-201-31-460-020	GASOLINE	6,947.08			
01-201-32-465-000	RECYCLING TAX APPROP.	517.35			
01-203-20-135-020	(2025) AUDIT		14,826.00		
01-203-25-240-020	(2025) POLICE OE		2,886.72		
01-203-26-291-020	(2025) DPW EQUIPMENT		16,792.37		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-31-430-020	(2025) ELECTRICITY		2,572.96		
01-205-55-000-000	Tax Overpayments			2,468.47	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,975.00	
01-213-07-740-001	Highlands Grant			28,689.75	
01-216-55-000-000	Third Party Liens			31,111.72	
01-260-05-100	Due to Claims			0.00	593,649.97
TOTALS FOR	Current fund	490,326.98	37,078.05	66,244.94	593,649.97
03-260-05-100	Due to Claims			0.00	1,453.00
03-286-56-000-000	Developer's Escrow			1,453.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	1,453.00	1,453.00
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			159.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			2,500.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			950.75	
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)			152.00	
04-215-55-063-000	VARIOUS STREET IMPROVEMENTS (#002-2026)			9,537.00	
04-260-05-100	Due to Claims			0.00	13,298.75
TOTALS FOR	Capital	0.00	0.00	13,298.75	13,298.75
05-201-55-502-020	OPERATING OE	4,768.46			
05-260-05-100	Due to Claims			0.00	4,768.46
TOTALS FOR	Sewer	4,768.46	0.00	0.00	4,768.46
17-260-05-100	Due to Claims			0.00	626.25
17-286-56-000-001	Reserve - Open Space			626.25	
TOTALS FOR	Open Space Trust	0.00	0.00	626.25	626.25
19-260-05-100	Due to Claims			0.00	89,311.31
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			72,249.61	
19-286-56-000-015	Reserve - Tax Sale Premiums			14,000.00	
19-286-56-000-400	Reserve - Uniform Construction Code			3,061.70	
TOTALS FOR	Other Trust	0.00	0.00	89,311.31	89,311.31
20-260-05-100	Due to Claims			0.00	3,888.00
20-286-56-010-000	SUMMER CAMP			960.00	
20-286-56-011-000	TRIPS			868.00	
20-286-56-300-000	PROGRAMMING			1,360.00	
20-286-56-800-000	SPORTS			700.00	
TOTALS FOR	Recreation Trust	0.00	0.00	3,888.00	3,888.00
24-260-05-100	Due to Claims			0.00	6,821.45
24-280-56-000	Reserve for Developers Escrow Deposits			4,070.70	
24-280-56-047	Aqua New Jersey, Inc. - #9707754760			320.00	
24-280-56-053	Byram Land Devpmt - Zoning Vio - #9707755507			181.25	
24-280-56-177	Philip Prestia - #9707751072			2,024.50	
24-280-56-182	NJ Natural Gas Company - #9707751680			225.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	6,821.45	6,821.45

Total to be paid from Fund 01 Current fund 593,649.97
 Total to be paid from Fund 03 Developers Escrow (TD Bank) 1,453.00
 Total to be paid from Fund 04 Capital 13,298.75
 Total to be paid from Fund 05 Sewer 4,768.46

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 17 Open Space Trust		626.25			
Total to be paid from Fund 19 Other Trust		89,311.31			
Total to be paid from Fund 20 Recreation Trust		3,888.00			
Total to be paid from Fund 24 Developers Escrow - VNB		6,821.45			

		713,817.19			

Checks Previously Disbursed

2026029	BYRAM TWP BD OF EDUCATION	PO# 31606	JANUARY - JUNE 2026 SCHOOL TAX LEV	1,206,759.83	4/01/2026
2026030	LENAPE VALLEY REGIONAL H S	PO# 31605	JANUARY - JUNE 2026 REGIONAL SCHOO	641,231.17	4/01/2026
9033026	BYRAM TWP PAYROLL ACCT		03/30/2026 Payroll	232,685.11	3/26/2026

				2,080,676.11	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	2,080,676.11	593,649.97	2,674,326.08
Fund 03 Developers Escrow (TD Bank)		1,453.00	1,453.00
Fund 04 Capital		13,298.75	13,298.75
Fund 05 Sewer		4,768.46	4,768.46
Fund 17 Open Space Trust		626.25	626.25
Fund 19 Other Trust		89,311.31	89,311.31
Fund 20 Recreation Trust		3,888.00	3,888.00
Fund 24 Developers Escrow - VNB		6,821.45	6,821.45

BILLS LIST TOTALS	2,080,676.11	713,817.19	2,794,493.30
			=====

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 000

01-205-55-000-000	31948	FULLMAN, VINCENT	1st Quarter 2026	2,468.47	
		<i>Tax Overpayments</i>	TOTAL FOR ACCOUNT		2,468.47
01-216-55-000-001	32062	RTLFF-NJ II LLC	LIEN REDEMPTION - TSC #25-00003 - 4 WATE	5,712.23	
	32031	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00006 - Block	14,275.32	
		<i>Principal</i>	TOTAL FOR ACCOUNT		19,987.55
01-216-55-000-002	32031	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00006 - Block	845.47	
	32062	RTLFF-NJ II LLC	LIEN REDEMPTION - TSC #25-00003 - 4 WATE	9,900.00	
	32062	RTLFF-NJ II LLC	LIEN REDEMPTION - TSC #25-00003 - 4 WATE	378.70	
		<i>Interest & Costs</i>	TOTAL FOR ACCOUNT		11,124.17
					=====
TOTAL for DEPARTMENT 000					33,580.19

DEPARTMENT 100

01-201-20-100-200	31850	WB MASON CO., INC.	ITEM #WBM35260 - WB MASON CO. ENVELOPE,	14.85	
	31850	WB MASON CO., INC.	ITEM #WBM18244 - WB MASON CO. CATALOG EN	15.73	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		30.58
01-201-20-100-250	32047	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	32047	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
		<i>Cell Phone -Administration</i>	TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	31872	PRIMEPOINT, LLC	FEBRUARY 2026 MAINTENANCE FEES	212.50	
	32044	SABATINI, JOSEPH	REIMBURSEMENT - DIALPAD MEETINGS: PHONE	191.93	
	31902	HAWK GRAPHICS, INC.	SET-UP FEE	30.00	
	31902	HAWK GRAPHICS, INC.	5.5" X 8.5" DOOR HANGER - 1/0 BLACK - OR	295.00	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		729.43
					=====
TOTAL for DEPARTMENT 100					836.03

DEPARTMENT 110

01-201-20-110-200	31950	GOVERNMENT FORMS AND SUPPLIES	2" X 8" DESK NAME PLATE ON A WALNUT BLOC	40.00	
	31950	GOVERNMENT FORMS AND SUPPLIES	SHIPPING	12.87	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		52.87
					=====
TOTAL for DEPARTMENT 110					52.87

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
01-201-20-120-203		32030 SUSSEX CTY MUNICIPAL CLERK'S ASSN. <i>Seminars & Meetings</i>	04/14/2026 - THE SUSEX COUNTY CLERK'S SP TOTAL FOR ACCOUNT	20.00	20.00
					=====
TOTAL for DEPARTMENT 120					20.00
DEPARTMENT 130					
01-201-20-130-200		31991 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #WBM22201GN - CIRCUS COLORS COLORED ITEM #DPSR3027 - DATAPRODUCTS COMPATIBLE ITEM #376423 - SCOTCH MAGIC INVISIBLE CL TOTAL FOR ACCOUNT	49.20 2.20 22.86	74.26
01-201-20-130-209		31638 KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	MARCH 2026 LEASE PAYMENT TOTAL FOR ACCOUNT	111.70	111.70
					=====
TOTAL for DEPARTMENT 130					185.96
DEPARTMENT 135					
01-203-20-135-213		32058 NISIVOCCIA, LLP <i>(2025) Audit Fees</i>	PROFESSIONAL FEES ON ACCOUNT FOR AUDITIN TOTAL FOR ACCOUNT	14,826.00	14,826.00
					=====
TOTAL for DEPARTMENT 135					14,826.00
DEPARTMENT 145					
01-201-20-145-200		31992 STAPLES <i>Office Supplies</i>	ITEM #24419785 - HP 80A BLACK STANDARD Y TOTAL FOR ACCOUNT	208.49	208.49
					=====
TOTAL for DEPARTMENT 145					208.49
DEPARTMENT 150					
01-201-20-150-228		31975 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C. <i>Tax Appeals</i>	JANUARY 2026 TAX APPEAL SERVICES FOR 202 FEBRUARY 2026 TAX APPEAL SERVICES FOR 20 TOTAL FOR ACCOUNT	144.00 288.00	432.00
					=====
TOTAL for DEPARTMENT 150					432.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
		31974 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JANUARY 2026 TOWNSHIP ATTORNEY SERVICES	2,053.50	
		31974 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	FEBRUARY 2026 TOWNSHIP ATTORNEY SERVICES	3,126.50	
		31976 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO NICK CUTRONE RE: COURT	52.50	
		31976 ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW COURT NOTICE FOR NEW HE	105.00	
		31976 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO MICHAEL ALLOTA AT ANDO	52.50	
01-201-20-155-808		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		5,390.00
					=====
TOTAL for DEPARTMENT 155					5,390.00

DEPARTMENT 165					
		31629 HAROLD E. FELLOW & ASSOCIATES,	FEBRUARY 2026 SERVICES - 2026 MUNICIPAL	623.50	
		31629 HAROLD E. FELLOW & ASSOCIATES,	FEBRUARY 2026 SERVICES - MUNICIPAL ENGIN	75.00	
01-201-20-165-020		<i>ENGINEERING</i>	TOTAL FOR ACCOUNT		698.50
					=====
TOTAL for DEPARTMENT 165					698.50

DEPARTMENT 180					
		32016 MARAZITI FALCON, LLP	JANUARY 2026 PLANNING BOARD ATTORNEY SER	810.00	
01-201-21-180-215		<i>Legal Services</i>	TOTAL FOR ACCOUNT		810.00
		31971 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JANUARY 2026 ATTORNEY SERVICES FOR HABIT	1,050.00	
		31971 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JANUARY 2026 ATTORNEY SERVICES FOR HABIT	1,147.00	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS & DOCUMENTS; DRAFT EMAI	370.00	
		31981 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING P	36.00	
		31981 MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING ATTENDACE AT TH	18.00	
		31981 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING PLANNER'	18.00	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS; DRAFT EMAILS	92.50	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS	55.50	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF CONSENT ORDER & DRAFT ORDINANC	647.50	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFT EMAIL TO D. BLOCH REGARDING NEW AF	185.00	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS & DRAFT EMAIL; TELEPHON	240.50	
		31972 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS & RESOLUTIONS; DRAFT EM	370.00	
		32059 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	FEBRUARY 2026 ATTORNEY SERVICES FOR AFPO	2,645.50	
01-201-21-180-224		<i>Affordable Housing</i>	TOTAL FOR ACCOUNT		6,875.50
					=====
TOTAL for DEPARTMENT 180					7,685.50

DEPARTMENT 185					
		32047 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

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 210					
01-201-23-210-233		31977 STATEWIDE C/O PKF O'CONNOR DAVIES	2nd Qtr 2026 - All Lines Installment	63,653.25	
		<i>Other Insurance</i>	TOTAL FOR ACCOUNT		63,653.25
					=====
TOTAL for DEPARTMENT 210					63,653.25

DEPARTMENT 215					
01-201-23-215-020		31977 STATEWIDE C/O PKF O'CONNOR DAVIES	2nd Qtr 2026 - Workers Compensation Inst	22,837.75	
		<i>WORKERS COMP</i>	TOTAL FOR ACCOUNT		22,837.75
					=====
TOTAL for DEPARTMENT 215					22,837.75

DEPARTMENT 220					
01-201-23-220-230		32049 STATE OF NEW JERSEY	APRIL 2026 HEALTH INSURANCE PREMIUMS - A	104,197.83	
		32049 STATE OF NEW JERSEY	APRIL 2026 HEALTH INSURANCE PREMIUMS - R	66,526.21	
		<i>Group Plans</i>	TOTAL FOR ACCOUNT		170,724.04
					=====
TOTAL for DEPARTMENT 220					170,724.04

DEPARTMENT 221					
01-201-23-221-020		31744 BURKE, KENNETH	JANUARY-MARCH 2026 HEALTH BENEFIT WAIVER	1,250.00	
		<i>GROUP INS - HEALTH BENEFIT WAIVER</i>	TOTAL FOR ACCOUNT		1,250.00
					=====
TOTAL for DEPARTMENT 221					1,250.00

DEPARTMENT 240					
		31821 WB MASON CO., INC.	ITEM #BPTEN1076 - EXPANDABLE ENVELOPES,	80.63	
		31821 WB MASON CO., INC.	ITEM #AVE05726 - ECONOMY VIEW 3 RING BIN	44.50	
		31821 WB MASON CO., INC.	ITEM #OIC21724 - GRANDE CENTRAL WALL FIL	74.23	
		31821 WB MASON CO., INC.	ITEM #STX70325U06CRZ5 - UNBREAKABLE MAGN	68.60	
		31821 WB MASON CO., INC.	RETURN - ITEM #OIC21724 - GRANDE CENTRAL	-74.23	
		31821 WB MASON CO., INC.	RETURN - ITEM #BPTEN1076 - EXPANDABLE EN	-80.63	
		31821 WB MASON CO., INC.	RETURN - ITEM #ACM40618 - VALUE LINE STA	-0.48	
		31821 WB MASON CO., INC.	ITEM #ACM40618 - VALUE LINE STAINLESS ST	0.48	
		31821 WB MASON CO., INC.	RETURN - ITEM #AVE05726 - ECONOMY VIEW 3	-44.50	
		31821 WB MASON CO., INC.	ITEM #OIC21724 - GRANDE CENTRAL WALL FIL	74.23	
		31821 WB MASON CO., INC.	ITEM #ACM40618 - VALUE LINE STAINLESS ST	0.48	
		31821 WB MASON CO., INC.	ITEM #BPTEN1076 - EXPANDABLE ENVELOPES,	80.63	
		31821 WB MASON CO., INC.	ITEM #STX70325U06CRZ5 - UNBREAKABLE MAGN	68.60	

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	31821	WB MASON CO., INC.	RETURN - ITEM #STX70325U06CRZ5 - UNBREAK	-68.60	
	31821	WB MASON CO., INC.	ITEM #AVE05726 - ECONOMY VIEW 3 RING BIN	44.50	
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		268.44
	31639	KONICA MINOLTA PREMIER FINANCE	MARCH 2026 LEASE PAYMENT	130.19	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		130.19
	31958	SHELLHAMMER, ROBERT	02/19/2026 - SUBPOENA AS BTPD OFFICER WI	247.88	
	31563	NETCONG HARDWARE CO., INC.	DURA 2 PK 3V 2032 BATTERY	6.99	
01-201-25-240-220		Operating Maintenance	TOTAL FOR ACCOUNT		254.87
	31793	TURN OUT UNIFORMS, INC.	ITEM #0200970025 - POLYESTER NAVY SHIRT	80.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #3890010001 - CLIP ON TIE W/BUTTON	16.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #0400280003 - BDU NAVY POLY/COTTON	42.99	
	31793	TURN OUT UNIFORMS, INC.	ITEM #3000740001 - SMALL HI GLOSS GOLD N	12.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2000790002 - TWILL BASEBALL HAT -	16.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #0406000003 - POLYESTER NAVY PANTS	75.98	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2600550002 - BRASS BELT BUCKLE FOR	14.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2801090000 - HANDCUFF SILVER	36.99	
	31793	TURN OUT UNIFORMS, INC.	ITEM #280001000 - FLASHLIGHT TAC410	110.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2001040001 - WOLL SKULL HAT - BLAC	7.99	
	31793	TURN OUT UNIFORMS, INC.	ITEM #281002000 - BLACK LANYARD	2.75	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2800600000 - SMALL BLACK WHISTLE	2.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #1800260001 - MENS BLACK CREW SOCKS	18.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #0611800007 - ARMY FIELD JACKET W/L	110.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2200150017 - ATAC 8" BOOT SPEED -	125.00	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2200040008 - CLARINO SHOE - 9	79.99	
	31793	TURN OUT UNIFORMS, INC.	ITEM #2650210005 - HEAVY WEIGHT GARRISON	30.00	
01-201-25-240-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		779.69
	31982	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.35	
	32048	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		357.05
	31907	SUSSEX COUNTY FIRE ACADEMY	2026 ANNUAL TRAINING FEE: USE OF - PSTA	1,000.00	
01-201-25-240-271		Police & Fire Training	TOTAL FOR ACCOUNT		1,000.00
	31843	PROPRINT GRAPHICS, LLC	PT GEAR FOR COLLIGAN	201.00	
	31086	ATLANTIC TACTICAL, INC.	SEW-ON VELCRO, 1", SINGLE SIDE HOOK - BL	15.96	
	31086	ATLANTIC TACTICAL, INC.	ITEM #SBA1303518BCNV - SAFARILAND1303518	2,419.20	
	31086	ATLANTIC TACTICAL, INC.	ITEM #1223589PLNVYE - SAFARILAN ID PATCH	33.60	
	31843	PROPRINT GRAPHICS, LLC	PT GEAR FOR JUHLS	201.00	
	31086	ATLANTIC TACTICAL, INC.	EMBROIDERED NAMETAPE	15.96	
01-203-25-240-235		(2025) Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		2,886.72
=====					
TOTAL for DEPARTMENT 240					5,676.96

DEPARTMENT 250

	32069	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
=====					
TOTAL for DEPARTMENT 250					114.03

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
01-201-25-265-200	31883	STAPLES	ITEM #606933 - DURACELL COPPERTOP C ALKA	404.97	
		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		404.97
					=====
TOTAL for DEPARTMENT 265					404.97

DEPARTMENT 290					
01-201-26-290-220	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 02/20/2026-03	42.48	
	31579	LAWSON PRODUCTS, INC.	3/8 THRU-HARDENED STEEL FLAT WASHER (QTY	25.48	
	31579	LAWSON PRODUCTS, INC.	3/4-10 TUFF-TORQ HEX NUT (QTY: 100)	19.86	
	31579	LAWSON PRODUCTS, INC.	3/4-10 NYLON LOCK NUT GRADE 8 YELLOW ZN	28.00	
	31579	LAWSON PRODUCTS, INC.	M18 CORDLESS INFLATOR TOOL	270.00	
	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 02/20/202	56.64	
		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		442.46
01-201-26-290-248	31995	R & R TOOLS, LLC	Item #LPN-KEN25010 - Air Chuck	19.95	
	31995	R & R TOOLS, LLC	Item #RB279 - 4inl Brake Caliper Spreade	70.95	
	31995	R & R TOOLS, LLC	Item #MUK905024 - Uni Hook Set Non-Bndng	16.95	
		<i>Minor Equip</i>	TOTAL FOR ACCOUNT		107.85
01-201-26-290-250	32063	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
	32047	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.07	
		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		89.08
01-201-26-290-491	31563	NETCONG HARDWARE CO., INC.	4X6 NYLON FLAG	42.99	
	31809	TEAM LIFE, INC.	G5 ADULT PADS W/CPR-DEVICE	720.00	
	31809	TEAM LIFE, INC.	POWERHEART G5 INTELLISENSE ADULT DEFIBRI	225.00	
	31809	TEAM LIFE, INC.	SHIPPING & HANDLING	18.00	
		<i>Park Operating</i>	TOTAL FOR ACCOUNT		1,005.99
					=====
TOTAL for DEPARTMENT 290					1,645.38

DEPARTMENT 291					
01-201-26-291-483	31736	CIOCCA FMFL, INC.	MCCPC CONTRACT DISCOUNT (5%)	-9.75	
	31736	CIOCCA FMFL, INC.	ITEM #76S - REMOTE START SYSTEM	195.00	
	31736	CIOCCA FMFL, INC.	2026 FORD F350 REGULAR CAB 4X4 PICK UP	44,659.00	
		<i>DPW Equipment Expense</i>	TOTAL FOR ACCOUNT		44,844.25
01-203-26-291-483	31112	VAN DINE MOTORS, INC.	37% STATE CONTACT DISCOUNT	-6,645.94	
	31112	VAN DINE MOTORS, INC.	LABOR TO INSTALL LIQUID KIT	625.00	
	31112	VAN DINE MOTORS, INC.	37% STATE CONTACT DISCOUNT	-1,926.59	
	31112	VAN DINE MOTORS, INC.	ITEM #93270 - 200 GAL PRE-WET & DLA SYST	5,207.00	
	31112	VAN DINE MOTORS, INC.	ITEM #32540 - MARAUDER 5.0 AUGER STAINLE	17,962.00	
	31112	VAN DINE MOTORS, INC.	ITEM #68790 - HOLD DOWN KIT	174.90	
	31112	VAN DINE MOTORS, INC.	ITEM #32860 - AUTO SPEED CONTROLLER	850.00	
	31112	VAN DINE MOTORS, INC.	LABOR TO INSTALL SALTER & LIGHTS	250.00	
	31112	VAN DINE MOTORS, INC.	WORK LIGHT KIT	168.00	
	31112	VAN DINE MOTORS, INC.	SECONDARY WORK LIGHT	128.00	
		<i>(2025) DPW Equipment Expense</i>	TOTAL FOR ACCOUNT		16,792.37

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 291

TOTAL for DEPARTMENT 291

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61,636.62

DEPARTMENT 292

	31960	FF1 APPARATUS, LLC	Akron 3" Valve Assembly	630.45	
	31960	FF1 APPARATUS, LLC	Vacuum Test	217.50	
	31960	FF1 APPARATUS, LLC	Akron 2.5" Valve Assembly	379.71	
	31960	FF1 APPARATUS, LLC	Labor for Pump Repairs	1,740.00	
	31960	FF1 APPARATUS, LLC	Akron 2" Valve Assembly	309.96	
	31960	FF1 APPARATUS, LLC	Shop Supplies	156.60	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		3,434.22

	31970	CLIFFSIDE BODY CORPORATION	Item #BPCB206301 - Control Single Axis R	76.56	
	31979	CLIFFSIDE BODY CORPORATION	Item #TOM017920 - Ford Backup Bar Kit -	138.33	
	31568	SERVICE TIRE TRUCK CENTER, INC.	VALVE STEM STEEL MEDIUM TRUCK	9.50	
	31564	NAPA AUTO PARTS	CREDIT - CORE DEPOSIT	-18.00	
	31671	POWER PLACE, INC.	OIL FILTER	12.78	
	31564	NAPA AUTO PARTS	NAPA PROFORMER OIL FILTER	3.41	
	31564	NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	25.83	
	31564	NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	21.71	
	31568	SERVICE TIRE TRUCK CENTER, INC.	GOODYEAR G622 TIRES	735.84	
	31564	NAPA AUTO PARTS	CORE DEPOSIT	18.00	
	31564	NAPA AUTO PARTS	HYDRAULIC FILTER	7.73	
	31564	NAPA AUTO PARTS	ENGINE OIL FILTER	4.55	
	31564	NAPA AUTO PARTS	CHAMPION SPARK PLUG - COPPER PLUS	5.80	
	31564	NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	13.09	
	31672	POWERCO, INC.	ITEM #84591722 - BELT	39.66	
	31672	POWERCO, INC.	ITEM #47610667 - V-BELT	133.50	
	31671	POWER PLACE, INC.	PLUS-50 II 10W-30 TM ENGINE OIL	22.80	
	31671	POWER PLACE, INC.	FUEL FILTER	5.35	
	31671	POWER PLACE, INC.	FILTER ELEMENT	9.08	
	31671	POWER PLACE, INC.	FILTER ELEMENT, OUTER 1&2 SERIES	26.89	
	31671	POWER PLACE, INC.	FILTER ELEMENT, INNER 1&2 SERIES	31.86	
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT NO VEHICLE	42.00	
	31564	NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	33.83	
	31564	NAPA AUTO PARTS	NAPA GOLD OIL FILTER	20.15	
	31564	NAPA AUTO PARTS	NAPA GOLD FUEL FILTER	16.13	
	31564	NAPA AUTO PARTS	NAPA GOLD FUEL FILTER	8.67	
	31564	NAPA AUTO PARTS	NAPA GOLD FUEL FILTER	23.07	
	31564	NAPA AUTO PARTS	2YR WARRANTY BATTERY	126.57	
	31565	FRED BEANS FORD OF WASHINGTON	SNS CAMERA	864.86	
	31580	TOMAR INDUSTRIES, INC.	ITEM #SPL-SPKU-TRK - UNIVERSAL TRUCKER S	62.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #SPL-SPKU-5 - UNIVERSAL 5 GALLON SP	170.00	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		2,691.55

	31565	FRED BEANS FORD OF WASHINGTON	BBA PUMP ASY	128.32	
	31565	FRED BEANS FORD OF WASHINGTON	SNS CONNECTION	140.00	
	31565	FRED BEANS FORD OF WASHINGTON	OIL ROOANTI-FREEZE	52.76	
	31567	J.R. ROOF, INC.	PAD KIT	161.26	
	31564	NAPA AUTO PARTS	CD/6 HOSE CONNECTOR	5.36	
	31567	J.R. ROOF, INC.	SHOP SUPPLIES	5.50	
	31567	J.R. ROOF, INC.	COIL	117.89	
	31567	J.R. ROOF, INC.	ROTOR	184.68	
	31567	J.R. ROOF, INC.	ROTOR	184.68	
	31567	J.R. ROOF, INC.	PAD KIT	161.26	

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
	31567	J.R. ROOF, INC.	ROTOR	369.36	
	31567	J.R. ROOF, INC.	LABOR - SERVICE ENGINE SOON LIGHT DIAGNO	110.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,621.07
					=====
TOTAL for DEPARTMENT 292					7,746.84

DEPARTMENT 295					
	31966	NIELSEN FORD OF MORRISTOWN, INC.	ITEM #60R - NOISE SUPPRESSION BONDS (GRO	100.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	SKID PLATE	455.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	WEATHERTECH SIDE WINDOW DEFELCTORS/RAIN	195.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	(2) WHELEN LED TRUNK LIGHTS (1-RED) (1-B	345.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	(2) WHELEN STRIPLIGHT LEDS IN CARGO AREA	350.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	SOUND OFF RED/WHITE DOME LIGHT	175.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	2026 FORD POLICE INTERCEPTOR UTILITY (K8	48,550.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	DESTINATION	1,695.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	7.5% ESCNJ DISCOUNT	-3,788.47	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	DELIVERY	125.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	ITEM #51T - DRIVER ONLY LED SPOT LAMP (W	420.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	ITEM #59B - FLEET KEY CODE 1284X	50.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	ITEM #68G - REAR-DOOR CONTROLS INOPERABL	80.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	ITEM #67V - FRONT & REAR POLICE WIRE HAR	200.00	
	31966	NIELSEN FORD OF MORRISTOWN, INC.	3.0% ESCNJ DISCOUNT	-25.50	
01-201-26-295-020		VEHICLE EXPENSES	TOTAL FOR ACCOUNT		48,926.03
					=====
TOTAL for DEPARTMENT 295					48,926.03

DEPARTMENT 310					
	31835	GENSERVE, LLC	03/10/2026 - Radio Tower B Service	212.00	
	31835	GENSERVE, LLC	03/10/2026 - PD Gen (Municipal Building)	212.00	
	31811	AQUA NEW JERSEY	MARCH 2026 LEE HILL WATER SERVICE	40.13	
	31719	ROYALTY CLEANING SERVICES, LLC	MARCH 2026 JANITORIAL SERVICES	567.32	
	31563	NETCONG HARDWARE CO., INC.	Y1 YALE KEY BLANK	2.96	
	31563	NETCONG HARDWARE CO., INC.	6'' CRIMPED WIRE WHEEL	11.69	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	58.23	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	54.00	
	31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-48.00	
	31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-18.00	
	31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-12.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	51.76	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,180.09
	31580	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
	31580	TOMAR INDUSTRIES, INC.	ITEM #BDU-KLEENEX - #21400 KLEENEX WHITE	150.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #TOM-WIN2240 - GREEN HERITAGE PRO #	177.00	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		331.50
					=====
TOTAL for DEPARTMENT 310					1,511.59

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
	31622	BLUE DIAMOND DISPOSAL, INC.	MARCH 2026 GARBAGE CONTRACT	58,750.00	
	31658	SCMUA	03/03/2026 GARBAGE DISPOSAL	7,506.05	
	31658	SCMUA	03/10/2026 GARBAGE DISPOSAL	4,924.14	
	31658	SCMUA	03/17/2026 GARBAGE DISPOSAL	6,021.96	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		77,202.15
					=====
TOTAL for DEPARTMENT 335					77,202.15

DEPARTMENT 340					
	31632	HOPATCONG, BOROUGH OF	2ND QUARTER 2026 ANIMAL CONTROL SERVICES	3,251.25	
01-201-27-340-206		Animal Contract	TOTAL FOR ACCOUNT		3,251.25
					=====
TOTAL for DEPARTMENT 340					3,251.25

DEPARTMENT 420					
	31985	ARMENO, DEBORAH	REIMBURSEMENT FOR POLAR PLUNGE REFRESHME	144.90	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		144.90
					=====
TOTAL for DEPARTMENT 420					144.90

DEPARTMENT 430					
	31988	JCP&L	RESCUE SQUAD	111.94	
	31988	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		116.59
	31988	JCP&L	ANIMAL SHELTER	166.26	
01-201-31-430-658		Animal Control Utilities	TOTAL FOR ACCOUNT		166.26
	32064	JCP&L	NEIL GYLING - ACCT #100030508426	68.77	
	32033	JCP&L	TAMARACK PARK - ACCT #100116096270	53.67	
	32034	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	181.83	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		304.27
	31988	JCP&L	MUNICIPAL COMPLEX	2,063.54	
	31988	JCP&L	SCHOOL MUSEUM	113.27	
01-201-31-430-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		2,176.81
	31988	JCP&L	DPW GARAGE	1,446.41	
01-201-31-430-670		DPW Utilities	TOTAL FOR ACCOUNT		1,446.41
	32046	JCP&L	FIRE DEPT - ACCT #200000053062	1,263.50	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		1,263.50

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	31988	JCP&L	ROSEVILLE ROAD	498.18	
	31989	JCP&L	ROSEVILLE ROAD	2,074.78	
01-203-31-430-661		(2025) P & R Utilities	TOTAL FOR ACCOUNT		2,572.96
					=====
TOTAL for DEPARTMENT 430					8,046.80

DEPARTMENT 435					
	32032	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	59.76	
	31988	JCP&L	STREET LIGHTING - ASCOT MANOR	36.66	
	31988	JCP&L	STREET LIGHTING - FOREST LAKES	21.91	
	31988	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	87.70	
	31984	JCP&L	Holiday Lights - 23 Units for 64 Days @	4,563.20	
	31997	JCP&L	STREET LIGHTING ACCT #100000676716	471.04	
	31998	JCP&L	STREET LIGHTING ACCT #100000676781	2,156.07	
	31988	JCP&L	STREET LIGHTING - ACORN ST	75.45	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		7,471.79
					=====
TOTAL for DEPARTMENT 435					7,471.79

DEPARTMENT 440					
	31983	VERIZON	DPW - Account #251-256-346-0001-55	235.38	
01-201-31-440-670		DPW Utilities	TOTAL FOR ACCOUNT		235.38
	31983	VERIZON	Police - Account #751-663-306-0001-55	119.59	
01-201-31-440-680		Public Safety	TOTAL FOR ACCOUNT		119.59
					=====
TOTAL for DEPARTMENT 440					354.97

DEPARTMENT 447					
	31623	SJ FUEL SOUTH CO., INC.	03/10/2026 HEATING OIL DELIVERY - 260.70	958.70	
01-201-31-447-619		Rescue Squad	TOTAL FOR ACCOUNT		958.70
	31623	SJ FUEL SOUTH CO., INC.	03/10/2026 HEATING OIL DELIVERY - 130.70	480.64	
01-201-31-447-661		P & R Utilities	TOTAL FOR ACCOUNT		480.64
	31623	SJ FUEL SOUTH CO., INC.	03/03/2026 HEATING OIL DELIVERY - 508.00	1,548.33	
01-201-31-447-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,548.33
	31623	SJ FUEL SOUTH CO., INC.	03/03/2026 HEATING OIL DELIVERY - 1,092.	3,331.05	
01-201-31-447-670		DPW Utilities	TOTAL FOR ACCOUNT		3,331.05
	31623	SJ FUEL SOUTH CO., INC.	03/03/2026 HEATING OIL DELIVERY - 213.00	649.20	
01-201-31-447-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		649.20
					=====

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 447

TOTAL for DEPARTMENT 447					6,967.92
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DEPARTMENT 460

		31625 NATIONAL FUEL OIL, INC.	03/25/2026 DIESEL DELIVERY - 700.00 GALL	3,136.91	
		31624 SJ FUEL SOUTH CO., INC.	03/06/2026 GASOLINE DELIVERY - 1,382.50	3,810.17	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		6,947.08
					=====
TOTAL for DEPARTMENT 460					6,947.08

DEPARTMENT 465

		31658 SCMUA	03/17/2026 RECYCLING TAX	168.84	
		31658 SCMUA	03/10/2026 RECYCLING TAX	138.06	
		31658 SCMUA	03/03/2026 RECYCLING TAX	210.45	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		517.35
					=====
TOTAL for DEPARTMENT 465					517.35

DEPARTMENT 554

		31986 GIRLS ON THE RUN OF SUSSEX COUNTY	GIRLS ON THE RUN FUNDED SCHOLARSHIPS @ B	1,400.00	
		31986 GIRLS ON THE RUN OF SUSSEX COUNTY	GIRLS ON THE RUN FUNDED SCHOLARSHIPS @ V	2,250.00	
01-214-10-554-000		<i>Municipal Alliance - Opioid Settlement Fund</i>	TOTAL FOR ACCOUNT		3,650.00
					=====
TOTAL for DEPARTMENT 554					3,650.00

DEPARTMENT 740

		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	1,461.25	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	3,452.50	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	2,250.00	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	6,893.75	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	6,551.25	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2026 PROFESSIONAL SERVICES - CO JO	405.00	
01-213-07-740-001002		<i>OS & Recreation Plan - CO Park (15)</i>	TOTAL FOR ACCOUNT		21,013.75
		30397 COLLIERS ENGINEERING & DESIGN, INC.	FEBRUARY 2026 SERVICES - 4TH ROUND HOUSI	1,187.50	
01-213-07-740-001005		<i>Housing Element & Fair Share Plan (1)</i>	TOTAL FOR ACCOUNT		1,187.50
		32041 HAROLD E. PELLOW & ASSOCIATES,	PREPARE DRAINAGE LAYOUT	690.00	
		32041 HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLCATION	70.50	
		32041 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	450.00	
		32041 HAROLD E. PELLOW & ASSOCIATES,	DRAFT MISCELLANEOUS	470.00	
		32041 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REIVEW	1,444.00	

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 740

	32041	HAROLD E. PELLOW & ASSOCIATES,	REVIEW EXIST DRAINAGE	850.00	
	32041	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	304.00	
	32041	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	2,210.00	
01-213-07-740-001006		<i>Stormwater Mgmt - East Brookwood (14)</i>	TOTAL FOR ACCOUNT		6,488.50

TOTAL for DEPARTMENT 740 ===== **28,689.75**

DEPARTMENT 776

	31580	TOMAR INDUSTRIES, INC.	ITEM #MPB-TK-BLK - POLY BAG 15X9X30 BLAC	129.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #MPB-58-3XHD - POLYBAG 22X16X58 BLA	196.00	
01-214-25-776-004		<i>2025 - Clean Communities</i>	TOTAL FOR ACCOUNT		325.00

TOTAL for DEPARTMENT 776 ===== **325.00**

Developers Escrow (TD Bank)

DEPARTMENT 000

	32037	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	75.00	
	32037	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	225.00	
	32037	HAROLD E. PELLOW & ASSOCIATES,	QUARRY LICENSE APPLICATION REVIEW	385.00	
	32037	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/17/2026	112.50	
03-286-56-000-021		<i>Tilcon Quarry, Inc. - #72000-89433</i>	TOTAL FOR ACCOUNT		797.50

	32038	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	69.00	
	32038	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	276.00	
	32038	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/17/2026	103.50	
	32038	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	207.00	
03-286-56-000-031		<i>Raimos Junkyard - #72001-22761</i>	TOTAL FOR ACCOUNT		655.50

TOTAL for DEPARTMENT 000 ===== **1,453.00**

Capital

DEPARTMENT 042

	32026	HAROLD E. PELLOW & ASSOCIATES,	CHECK ON STATUS OF PMRS SUBMITTAL DOCUME	100.00	
	32025	HAROLD E. PELLOW & ASSOCIATES,	CHECK ON STATUS OF PMRS SUBMITTAL DOCUME	40.00	
	32026	HAROLD E. PELLOW & ASSOCIATES,	PULL ALL INVOICES WITH INSPECTION COSTS	19.00	
04-215-55-042-000		<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT		159.00

TOTAL for DEPARTMENT 042 ===== **159.00**

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 051					
04-215-55-051-000	31241	ELEMENTAL SHELTER SOLUTIONS, LLC	CHANGE ORDER #1 - APPROVED 02/03/2026 R	2,500.00	
		<i>DPW FACILITIES IMPROVEMENTS (012-2023)</i>	TOTAL FOR ACCOUNT		2,500.00
					=====
TOTAL for DEPARTMENT 051					2,500.00

DEPARTMENT 058					
	32035	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	212.50	
	32035	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	373.75	
	32035	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	152.00	
	32024	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	212.50	
04-215-55-058-000		<i>VARIOUS STREET IMPROVEMENTS (#005-2025)</i>	TOTAL FOR ACCOUNT		950.75
					=====
TOTAL for DEPARTMENT 058					950.75

DEPARTMENT 060					
04-215-55-060-000	32027	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	152.00	
		<i>DRAINAGE IMPRVMTS - BELTON ST (#010-2025)</i>	TOTAL FOR ACCOUNT		152.00
					=====
TOTAL for DEPARTMENT 060					152.00

DEPARTMENT 063					
	32036	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	2,255.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	869.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	DRAFT FRONT SHEET	110.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	ONSIGHT FIELD CHECK	474.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	825.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	DRAFT TRAFFIC CONTROL	605.00	
	32036	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	262.50	
	32036	HAROLD E. PELLOW & ASSOCIATES,	DRAFT MISCELLANEOUS	352.50	
	32036	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	225.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	1,045.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	DRAFT FRONT SHEET	110.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	158.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	562.50	
	32039	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	75.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	DRAFT TRAFFIC CONTROL	880.00	
	32039	HAROLD E. PELLOW & ASSOCIATES,	DRAFT MISCELLANEOUS	728.50	
04-215-55-063-000		<i>VARIOUS STREET IMPROVEMENTS (#002-2026)</i>	TOTAL FOR ACCOUNT		9,537.00
					=====
TOTAL for DEPARTMENT 063					9,537.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Sewer

DEPARTMENT 502

		31835 GENSERVE, LLC	03/10/2026 - Maintenance Yard (DPW) B Se	212.00	
		31835 GENSERVE, LLC	03/10/2026 - School PS (Sewer Station #5	212.00	
		31835 GENSERVE, LLC	03/10/2026 - Sewer Station #2 B Service	212.00	
		31835 GENSERVE, LLC	03/10/2026 - Animal Shelter (Sewer Stati	212.00	
		31835 GENSERVE, LLC	03/10/2026 - Sewer Station #1 B Service	212.00	
		31996 MVC UNLIMITED, LLC	5 PSI Heavy Duty Birdcage Transducer w/4	1,200.00	
		31996 MVC UNLIMITED, LLC	Scheduled Half Day Call During Normal Bu	875.00	
		31621 ONE CALL CONCEPTS, INC.	MARCH 2026 MARKOUTS	41.80	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		3,176.80
		32049 STATE OF NEW JERSEY	APRIL 2026 HEALTH INSURANCE PREMIUMS - A	678.50	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		678.50
		32065 JCP&L	SEWER STATION - ACCT #100000101160	343.83	
		32066 JCP&L	SEWER STATION - ACCT #100000100212	346.21	
		32067 JCP&L	SEWER STATION - ACCT #100000072452	59.25	
		32068 JCP&L	SEWER STATION - ACCT #100000072254	163.87	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		913.16
					=====
TOTAL for DEPARTMENT 502					4,768.46

Open Space Trust

DEPARTMENT 000

		32040 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	93.75	
		32023 HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	82.50	
		32040 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	300.00	
		32040 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	150.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		626.25
					=====
TOTAL for DEPARTMENT 000					626.25

Other Trust

DEPARTMENT 000

		31848 MORTON SALT, INC.	03/16/2026 - ROCK SALT DELIVERY - 653.87	52,204.98	
		31848 MORTON SALT, INC.	03/10/2026 - ROCK SALT DELIVERY - 223.86	17,872.98	
		31848 MORTON SALT, INC.	03/20/2026 - ROCK SALT DELIVERY - 27.20	2,171.65	
19-286-56-000-013		Reserve - Storm Recovery/Snow Removal	TOTAL FOR ACCOUNT		72,249.61
		32031 CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00006 - Block	14,000.00	
19-286-56-000-015		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		14,000.00
		31991 WB MASON CO., INC.	ITEM #FALDSXLPW - DUST-OFF DISPOSABLE CO	5.90	
		31992 STAPLES	ITEM #PFX75213 - PENDAFLEX ESSENTIALS FI	18.38	
		31991 WB MASON CO., INC.	ITEM #WBM14115 - WB MASON CO. HANGING FI	15.74	
		31850 WB MASON CO., INC.	ITEM #APWBE550G - APC BACK-UPS ES 550 BA	145.96	
		31990 AMAZON CAPITAL SERVICES	J&D ETHERNET EXTENSION CABLE, CAT 6 ETHE	8.44	
		31990 AMAZON CAPITAL SERVICES	MIND READER STACKABLE PAPER TRAY, DESKTO	171.05	

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-421		31990 AMAZON CAPITAL SERVICES	MCGOR 10" UNDER CABINET LIGHTING, 2 PACK	21.99	
		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		387.46
19-286-56-000-422		32049 STATE OF NEW JERSEY	APRIL 2026 HEALTH INSURANCE PREMIUMS - A	2,674.24	
		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		2,674.24
					=====
TOTAL for DEPARTMENT 000					89,311.31
Recreation Trust					
DEPARTMENT 010					
20-286-56-010-001		32006 KANE, GAYLE	REFUND 2026 SUMMER CAMP REGISTRATION - N	480.00	
		32006 KANE, GAYLE	REFUND 2026 SUMMER CAMP REGISTRATION - N	480.00	
		<i>SUMMER CAMP</i>	TOTAL FOR ACCOUNT		960.00
					=====
TOTAL for DEPARTMENT 010					960.00
DEPARTMENT 011					
20-286-56-011-001		31955 HOLENSTEIN, PENNY	2026 PHILADELPHIA FLOWER SHOW REFUND - L	134.00	
		31954 FLYNN, DORIS	2026 PHILADELPHIA FLOWER SHOW REFUND	134.00	
		32011 LAKELAND BUS LINES, INC.	DEPOSIT	300.00	
		32050 LAKELAND BUS LINES, INC.	DEPOSIT	300.00	
		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		868.00
					=====
TOTAL for DEPARTMENT 011					868.00
DEPARTMENT 300					
20-286-56-300-004		31943 CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS WINTER SESSION #2	1,360.00	
		<i>FOOD CLASSES</i>	TOTAL FOR ACCOUNT		1,360.00
					=====
TOTAL for DEPARTMENT 300					1,360.00
DEPARTMENT 800					
20-286-56-800-006		31962 CALVERT, JOAN	6-WEEK INSTRUCTIONAL CLASS W/UNIFORM	700.00	
		<i>KARATE</i>	TOTAL FOR ACCOUNT		700.00
					=====
TOTAL for DEPARTMENT 800					700.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Developers Escrow - VNB

DEPARTMENT 044

	32012	MARAZITI FALCON, LLP	REVIEW SHAREPOINT, APPLICATION & RELATED	36.00	
	32012	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL & LEGAL NOTI	108.00	
24-280-56-044		<i>Robert Gockeler - #9707754329</i>	TOTAL FOR ACCOUNT		144.00
					=====
TOTAL for DEPARTMENT 044					144.00

DEPARTMENT 047

	31965	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
	31965	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
	31965	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50	
24-280-56-047-001		<i>Aqua New Jersey, Inc - Planning Board</i>	TOTAL FOR ACCOUNT		320.00
					=====
TOTAL for DEPARTMENT 047					320.00

DEPARTMENT 053

	32001	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	181.25	
24-280-56-053-001		<i>Byram Land Development - Planning Bd</i>	TOTAL FOR ACCOUNT		181.25
					=====
TOTAL for DEPARTMENT 053					181.25

DEPARTMENT 055

	32000	MARAZITI FALCON, LLP	RECEIPT OF NEEDS ETC., FROM RAIMO REGARD	36.00	
	32000	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING DESCRIPTIONS &	18.00	
	32000	MARAZITI FALCON, LLP	COMMUNICATIONS FROM C. SARLO, ESQ., REGA	54.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		108.00
					=====
TOTAL for DEPARTMENT 055					108.00

DEPARTMENT 078

	32008	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
24-280-56-078		<i>Landscapes By Lou, LLC - #9707758364</i>	TOTAL FOR ACCOUNT		145.00
					=====
TOTAL for DEPARTMENT 078					145.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 116					
	32003	MARAZITI FALCON, LLP	COMMUNICATIONS FROM B. HEFELE, ESQ., REG	18.00	
	32003	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING SUBMISSION OF A	18.00	
	32003	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING SUBMISSION OF A	18.00	
24-280-56-116		<i>Princeton Property Mgmt - #9707754358</i>	TOTAL FOR ACCOUNT		54.00
					=====
TOTAL for DEPARTMENT 116					54.00

DEPARTMENT 118					
	31968	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	120.00	
24-280-56-118		<i>Chad Pirnos - #9707754679</i>	TOTAL FOR ACCOUNT		120.00
					=====
TOTAL for DEPARTMENT 118					120.00

DEPARTMENT 177					
	32015	MARAZITI FALCON, LLP	REVIEW DEEDS & COMMUNICATIONS FROM R. MC	36.00	
	32015	MARAZITI FALCON, LLP	RECEIPT OF FILED EASEMENT; COMMUNICATION	36.00	
	32015	MARAZITI FALCON, LLP	REVIEW REVISED DEEDS FOR PRESTIA APPLICA	36.00	
	32015	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF COMMUNCATIONS & REVI	36.00	
24-280-56-177		<i>Philip Prestia - #9707751072</i>	TOTAL FOR ACCOUNT		144.00
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF DEEDS & EMAIL & DRAFTING EMAIL	148.00	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	RESEARCH SUBDIVISION DEEDS; REVIEW CORRE	100.00	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & CORRESPONDENCE; DRAFT	55.50	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW PROPOSED SUBDIVISION DEEDS(2); RE	300.00	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	EMAIL & DRAFT EMAIL REGARDING DEEDS & CL	148.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	COLLABORATE W/T. COLLINS ON SUBDIVISION	50.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW UPDATED TITLE REPORT FOR LOT 33 (87.50	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL FROM TITLE COMPANY; DRAF	92.50	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCE FROM C. PHILLIPS;	25.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW UPDATED EXECUTED & INTIALED REMAI	225.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS & DRAFT EMAILS; REVIEW	185.00	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	TELEPHONE CALL W/E. PANGBURN REGARDING D	240.50	
	31973	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	COLLABORATE W/T. COLLINS; FINALIZE COMME	100.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & DEED DESCRIPTION	92.50	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCE FROM R. MCBRIAR; R	100.00	
	32056	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	FOLLOW UP ON LEGAL DESCRIPTION; CORRESPO	75.00	
24-280-56-177-001		<i>Philip Prestia - Easement & Lot Line Adj</i>	TOTAL FOR ACCOUNT		2,024.50
					=====
TOTAL for DEPARTMENT 177					2,168.50

DEPARTMENT 182					
	32022	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	225.00	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		225.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 182						
TOTAL for DEPARTMENT 182					=====	225.00
DEPARTMENT 205						
	32019	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50		
	32014	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF EMAIL & LETTER REGAR	36.00		
24-280-56-205		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		223.50	
TOTAL for DEPARTMENT 205					=====	223.50
DEPARTMENT 252						
	31999	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RESOLUTION & PLANS	72.00		
24-280-56-252		109 Salt, LLC - #7900646906	TOTAL FOR ACCOUNT		72.00	
TOTAL for DEPARTMENT 252					=====	72.00
DEPARTMENT 256						
	32028	MARAZITI FALCON, LLP	DUPLICATION (PHOTOCOPIES)	3.15		
24-280-56-256		Leah Lowrie - #6321977802	TOTAL FOR ACCOUNT		3.15	
TOTAL for DEPARTMENT 256					=====	3.15
DEPARTMENT 260						
	31963	MARAZITI FALCON, LLP	REVIEW FILES & DOCUMENTS IN PREPARATION	52.50		
	31963	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF LEGAL NOTICE & CERT	70.00		
	31963	MARAZITI FALCON, LLP	10/16/2025 - ATTENDANCE AT PUBLIC HEARIN	262.50		
	31963	MARAZITI FALCON, LLP	REVIEW & REVISE GUERRA RESOLUTION PER CO	35.00		
	31963	MARAZITI FALCON, LLP	REVIEW PLANNING ANALYSIS FROM D. BLOCH F	35.00		
	31963	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR GUERRA APPLICATION	420.00		
	31963	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING GUE	35.00		
	31963	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR GUERRA APPLICATION;	210.00		
24-280-56-260		Joshua Ascii Guerra - #1137546903	TOTAL FOR ACCOUNT		1,120.00	
TOTAL for DEPARTMENT 260					=====	1,120.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 262					
24-280-56-262	32007	HAROLD E. PELLOW & ASSOCIATES, Anthony Castelluccio - #8849390311	ATTENDANCE AT MEETING - 07/17/2025	72.50	
			TOTAL FOR ACCOUNT		72.50
					=====
TOTAL for DEPARTMENT 262					72.50
DEPARTMENT 265					
	32004	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	54.00	
	32004	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF 200 FOOT LIST FOR J	72.00	
	32004	MARAZITI FALCON, LLP	REVIEW SHAREPOINT, APPLICATION & RELATED	36.00	
24-280-56-265		Marcelino Lopez - #1169480710	TOTAL FOR ACCOUNT		162.00
					=====
TOTAL for DEPARTMENT 265					162.00
DEPARTMENT 266					
24-280-56-266	32029	MARAZITI FALCON, LLP Selective Site Consultants - #5551136807	DUPLICATION (PHOTOCOPIES)	3.30	
			TOTAL FOR ACCOUNT		3.30
					=====
TOTAL for DEPARTMENT 266					3.30
DEPARTMENT 270					
	31863	COLLIERS ENGINEERING & DESIGN, INC.	PREPARE & ATTEND MEETING, REVIEW APPLICA	387.50	
	31863	COLLIERS ENGINEERING & DESIGN, INC.	DISCUSS W/BOARD ATTORNEY	90.00	
24-280-56-270		JAM Hospitality Group - #9140134811	TOTAL FOR ACCOUNT		477.50
					=====
TOTAL for DEPARTMENT 270					477.50
DEPARTMENT 272					
	32013	MARAZITI FALCON, LLP	01/15/2026 - ATTENDANCE AT HEARING FOR L	72.00	
	32013	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING PLANS SUBMITTED	54.00	
	32013	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	36.00	
	32013	MARAZITI FALCON, LLP	REVIEW & REVISE RESOLUTION FOR LISK APPL	54.00	
	32013	MARAZITI FALCON, LLP	REVIEW APPLICATION FOR LISK IN PREPARATI	72.00	
	32013	MARAZITI FALCON, LLP	REVIEW DOCUMENTS & EXHIBITS; DRAFT RESOL	234.00	
	32018	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/15/2026	75.00	
	32018	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	75.00	
24-280-56-272		David M. Lisk - #8575410203	TOTAL FOR ACCOUNT		672.00
					=====
TOTAL for DEPARTMENT 272					672.00

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

Meeting Date: 04/07/2026 For bills from 03/14/2026 to 04/02/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 273					
		32021 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/15/2026	75.00	
		32021 HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	75.00	
		32005 MARAZITI FALCON, LLP	01/15/2026 - ATTENDANCE AT HEARING FOR M	36.00	
		32005 MARAZITI FALCON, LLP	REVIEW APPLICATION FOR MALLOY IN PREPARA	36.00	
		32005 MARAZITI FALCON, LLP	REVIEW DOCUMENTS & DRAFT RESOLUTION FOR	234.00	
24-280-56-273		<i>Matthew Molloy - #5729843204</i>	TOTAL FOR ACCOUNT		456.00
					=====
TOTAL for DEPARTMENT 273					456.00

DEPARTMENT 276					
		32042 HAROLD E. PELLOW & ASSOCIATES,	INSPECT LANDSCAPING	93.75	
24-280-56-276		<i>Sandra Nelson - #0537959807</i>	TOTAL FOR ACCOUNT		93.75
					=====
TOTAL for DEPARTMENT 276					93.75

**TOWNSHIP OF BYRAM
ORDINANCE # 005-2026**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM AMENDING SECTION 133 ENTITLED “FIRE PREVENTION” TO
AMEND AND REPLACE IT IN ITS ENTIRETY**

Purpose Statement: The purpose of this ordinance is to update and amend the Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

Now THEREFORE, be it ordained as follows:

Section 1. Section 133 entitled “Fire Prevention” is amended in its entirety to state as follows:

§133-1 Local Enforcement of Uniform Fire Code.

Pursuant to Section 11 of the Uniform Fire Safety Act, the New Jersey Uniform Fire Code shall be enforced locally in the Township of Byram.

Editor's Note: See N.J.S.A. 52:27D-202.

§133-2 Designation of the Local Enforcing Agency.

- A. The local enforcing agency shall be the Hardyston Township Bureau of Fire Prevention, which shall be hereinafter known as the local enforcing agency pursuant to a shared services agreement, Effective April 1, 2026, or as soon thereafter as the agreement is approved by the New Jersey Division of Fire Safety between the Township of Byram and the Township of Hardyston, which is incorporated by reference herein. A copy of said agreement is on file in the municipal clerk's office.
- B. The local enforcing agency established by this article shall be created and supervised by the Township of Hardyston and shall meet all of the requirements of the applicable law and regulations.
- C. The chief administrative officer of the local enforcing agency shall be a state-licensed fire official appointed by the governing body of the Township of Hardyston consistent with the procedures set forth in the applicable law and regulations. The governing body of the Township of Hardyston may appoint fire inspectors and other employees of the enforcing agency consistent with applicable laws and regulations. All inspectors shall be licensed by the state.

Rescind sections 133-3 to 133-8

Introduced: March 17, 2026

Adopted: April 7, 2026

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 005-2026 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 3rd day of March 2026. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 17th day of March at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 006 - 2026**

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$30,000.00

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

WHEREAS, the Township of Byram is planning on purchasing new equipment for the Department of Public Works of the Township; and

WHEREAS, these purchases may include but not limited to, replacement of two (2) trucks, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the 2026 Municipal Budget included \$100,000 for DPW Equipment to supplement these expenditures; and

WHEREAS, the total cost for these projects amount to \$130,000.00, \$100,000 to be funded from the 2026 Municipal Budget Appropriation for DPW Equipment and \$30,000 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$30,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

BYRAM TOWNSHIP COUNCIL

Introduced: April 7, 2026 Adopted:

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 006-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 7th of April, 2026. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 21st day of April, 2026 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Byram Township Clerk



PO Box 251 Newton, NJ 07860
 Email: SCLOM2018@gmail.com
 973-383-3521 EXT 241

INVOICE # 2003

To: Cynthia Church, Municipal Clerk
 Township of Byram
 10 Mansfield Drive
 Stanhope, NJ 07874

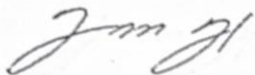
From: Sussex County League of Municipalities
 PO Box 251
 Newton, NJ 07860
 Email: SCLOM2018@gmail.com

DATE	DESCRIPTION	UNIT PRICE	TOTAL
3/30/2026	2026 Annual Membership Dues		\$150.00

Total \$ 150.00

Make all checks payable to:
 SUSSEX COUNTY LEAUGE OF MUNICIPALITIES
 39 TRINITY STREET
 NEWTON, NJ 07860
 ATTN: THOMAS M. FERRY, CPA, RMA
 CHIEF MUNICIPAL FINANCE OFFICER

CLAIMANTS CERTIFICATION AND DECLARATION
 I do solemnly swear and certify under penalty of law that the within bill is correct and in all its particulars, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim and that the amount charged is a reasonable one. This form has been approved by the Local Finance Board as an approved voucher form. Attach to your voucher as signature of claimant.



Thomas M. Ferry, SCLOM Treasurer

If you have any questions concerning this invoice, contact Thomas M. Ferry, Treasurer 973-383-3521 EXT 241

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