

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, APRIL 21, 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
 - 6 Richmond Road – Vacant Lot
 - Professionals

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

9. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.

10. APPROVAL OF MINUTES

- April 7, 2026 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 094-2026 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 304 Lot 3.02 for Tax Year 2026 and the Partial Cancellation of Taxes for the First Half of 2026
- B. Resolution No. 095-2026 – Resolution Authorizing the Issuance of Not Exceeding \$1,701,600 Bond Anticipation Notes of the Township of Byram, in the County of Sussex, New Jersey.
- C. Resolution No. 096-2026 – Authorize the Purchase of one (1) 2026 Ford Maverick AWD Super Crew 4.5' Box 121.1" WB XLT with Optional Equipment for the Township of Byram Department of Public Works – Not to Exceed \$37,628.80
- D. Resolution No. 097-2026 - Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29
- E. Resolution No. 098-2026 – Resolution of the Township Council of the Township of Byram Approving a License Agreement with Hudson Farm Holdings, LLC for the Use of Property for a Public Trail

12. APPROVAL OF APRIL 21, 2026 BILL LIST

13. ORDINANCE – 2nd Reading / Public Hearing

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.

14. ITEMS FOR DISCUSSION

- A. CO Johnson Park Projects

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

TOWNSHIP OF BYRAM
 RESOLUTION NO. 094 – 2026
**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
 OF BLOCK 304 LOT 3.02 FOR TAX YEAR 2026 AND THE PARTIAL CANCELLATION OF
 TAXES FOR THE FIRST HALF OF 2026**

WHEREAS, Elvis Jean, the lawful owner of Block 304, Lot 3.02, also known as 523 East Shore Trail has been deemed 100% disabled by the Department of Veteran's Affairs; and

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

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to April 7, 2026; and

WHEREAS, the Tax Collector is to cancel a portion of the remainder of the taxes for the first half of 2026 taxes in the amount of \$2,340.63.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective April 7, 2026, and cancel a portion of the remainder of taxes for the first half 2026 taxes in the amount of \$2,340.63

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 21, 2026.

 Cynthia Church, RMC
 Township Clerk

RESOLUTION NO. 095-2026

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT
EXCEEDING \$1,701,600 BOND ANTICIPATION NOTES OF THE TOWNSHIP
OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY.**

**BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, AS
FOLLOWS:**

Section 1. Pursuant to a bond ordinance of The Township of Byram, in the County of Sussex (the "Township") entitled: "Bond ordinance providing for the initial costs associated with the construction of a new municipal building in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$311,000 therefor and authorizing the issuance of \$295,000 bonds or notes of the Township for financing such appropriation", finally adopted on August 13, 2019 (#11-2019), bond anticipation notes of the Township in a principal amount not exceeding \$41,900 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Township entitled: "Bond ordinance providing for the acquisition of new and additional equipment by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$186,800 therefor and authorizing the issuance of \$176,000 bonds or notes of the Township for financing such appropriation", finally adopted on October 1, 2019 (#14-2019), bond anticipation notes of the Township in a principal amount not exceeding \$70,400 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Township entitled: "Bond ordinance providing for the improvement of the Department of Public Works facility in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$427,000 bonds or notes of the Township for financing such appropriation", finally adopted on July 5, 2023 (#12-2023), bond anticipation notes of the Township in a principal amount not exceeding

\$354,300 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the acquisition of a new fire truck by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$1,300,000 therefor and authorizing the issuance of \$1,235,000 bonds or notes of the Township for financing such appropriation”, finally adopted on June 18, 2024 (#11-2024), bond anticipation notes of the Township in a principal amount not exceeding \$1,235,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Township (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Township in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. Any note issued pursuant to this resolution shall be a general obligation of the Township, and the Township’s faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless

otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 7. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission, (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Township, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended, and (v) the application to one or more credit rating agencies for a rating on the notes.

Section 8. All action heretofore taken by Township officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 9. This resolution shall take effect immediately.

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 21, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 096 - 2026**

Authorize the Purchase of one (1) 2026 Ford Maverick AWD SuperCrew 4.5' Box 121.1" WB XLT with Optional Equipment for the Township of Byram Department of Public Works

WHEREAS, the Bergen County Cooperative Pricing System publicly bid Contract #24-43: Utility Vehicles Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles & Vans; and

WHEREAS, the Bergen County Cooperative Pricing System awarded a contract for the period June 19, 2024 – June 18, 2026; and

WHEREAS, Paramus Ford, Inc., T/A All American Ford of Paramus is an approved vendor under the contract; and

WHEREAS, Byram Township is a member of the Bergen County Cooperative Pricing System and has access to contracts for public purchasing without competitive bidding; and

WHEREAS, the total bid price for the vehicle including all applicable delivery charges is \$32,740.00; and

WHEREAS, there are available options covered under BC-BID-24-43; and

• 301A – Equipment Group 301A	\$2,220.00
• 54L – XLT Luxury Package	1,890.00
• 53Q – 4K Tow Package	745.00
• 66C – Ford Co-Pilot360	795.00
• 96G – Tough Bed Spray-In Bedliner	525.00
• FI4AD – Keyless-Entry Keypad (Wireless)	230.00
• BCCPS Contract Discount – 5%	<u>(1,516.20)</u>
Total Options	\$4,888.80

WHEREAS, the source of funding for purchase of the vehicle with optional equipment is the 2026 Municipal Budget – DPW Equipment and Road Maintenance – Other Expenses.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$37,628.80 to obtain one (1) 2026 Ford Maverick AWD SuperCrew 4.5' Box 121.1" WB XLT with Optional Equipment for the Township of Byram Department of Public Works; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 21, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 097 – 2026**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO
N.J.S.A. 40A:11-12 AND N.J.A.C. 5:34-7-29**

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

WHEREAS, the Township of Byram has the need on a timely basis to purchase goods or services utilizing State contracts; and

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

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

WHEREAS, the Township of Byram intends to enter into contracts with State Contract Vendors that the total of the contracts may exceed the Township’s bid threshold as referenced below:

<u>Description</u>	<u>Vendor</u>	<u>Contract No.</u>
Law Enforcement Firearms		
Equipment & Supplies	Atlantic Communications, Inc.	T-0106
Radio Communication Equip	Atlantic Communications, Inc.	T-0109

NOW THEREFORE BE IT RESOLVED, that the Township of Byram authorizing the Purchasing Agent to purchase certain goods or services from an approved New Jersey State Contract Vendor, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Township of Byram pursuant to N.J.A.C. 5:30-5.5(b) the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Byram and the referenced State Contract Vendors shall be from January 1, 2026 to December 31, 2026.

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 21, 2026.

Cynthia Church, Township Clerk

RESOLUTION NO. 098-2026

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BYRAM
APPROVING A LICENSE AGREEMENT WITH HUDSON FARM HOLDINGS, LLC
FOR THE USE OF PROPERTY FOR A PUBLIC TRAIL**

WHEREAS, Hudson Farm Holdings, LLC (the “Licensor”) is the owner of certain property located in the Township of Byram, Sussex County, New Jersey, identified as Block 362, Lot 3 and Block 358, Lot 2; and

WHEREAS, the Township of Byram (the “Township”) desires to construct, maintain, and operate a public trail over a portion of said property for pedestrian and non-motorized use and public enjoyment; and

WHEREAS, Hudson Farm Holdings, LLC has agreed to grant the Township a revocable, non-exclusive, non-possessory license for the use of the property for such trail purposes, subject to the terms and conditions set forth in the License Agreement; and

WHEREAS, the Township Council has reviewed the proposed License Agreement and has determined that entering into the Agreement is in the best interests of the Township and its residents.

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 Mayor and Township Clerk are hereby authorized to execute the License Agreement between the Township of Byram and Hudson Farm Holdings, LLC for the use of property for a public trail, in substantially the form attached hereto.
2. The Township Administrator, Township Attorney, and other appropriate Township officials are hereby authorized to take any and all actions necessary to effectuate the purposes of this Resolution and the terms of the License Agreement.
3. 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					

4.

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on April 21, 2026.

Cynthia Church, RMC
Township Clerk

LICENSE AGREEMENT

This **LICENSE AGREEMENT** (the “Agreement”), is made this _____ day of _____, 2026, by and between Hudson Farm Holdings, LLC, a New Jersey Limited Liability Company (the “Licensor”), and the Township of Byram, a municipal corporation of the State of New Jersey (the “Licensee”).

RECITALS

WHEREAS, Licensor is the sole owner, in fee simple, of property located in the Township of Byram, County of Sussex, State of New Jersey. The tax map reference for the property is: Township of Byram, Block 362, Lot, 3 and Block 358, Lot 2 (hereinafter the “Property”);

WHEREAS, Licensee desires to construct, maintain, and otherwise operate a public trail over a portion of Licensor’s property solely for public enjoyment, the approximate location of which is more particularly described in **Schedule A**;

WHEREAS, Licensor desires to grant to Licensee, and Licensee desires to accept, a revocable, non-exclusive, and non-possessory License (hereinafter the “License”) for the construction, maintenance, and operation of a public trail on the Property;

NOW, THEREFORE, and in consideration of the above recitals and the mutual covenants, terms, conditions, and restrictions contained herein, and the sum of One Dollar (\$1.00):

1. **Grant of License.** Subject to the terms and conditions of this Agreement, Licensor hereby grants to Licensee a revocable, non-exclusive, non-possessory license to enter upon and use the Property solely to access, use, operate, and maintain the Trail for the Permitted Uses, which Licensor agrees that the scope of the use of the License shall be limited to the non-exclusive use of the trail solely for pedestrian and/or non-motorized trail passage and incidental activities customarily associated with trail use (the “Permitted Uses”). The License is a contractual permission only and does not convey any easement, leasehold, tenancy, or other real property interest, and does not grant Licensee any right of exclusive possession. All rights not expressly granted are reserved to Licensor.

2. **Term; Revocation.** The License commences on the Effective Date and continues until termination of the Agreement in accordance with this Section (the "Term"). Licensor may suspend the License (in whole or in part) upon written notice to Licensee to the extent reasonably necessary for safety, emergency response, repairs, construction, environmental conditions, or to comply with Applicable Law. Licensor

may terminate this License upon 30 days written notice at its sole discretion.

3. **Restrictions; Compliance.** Licensee shall use the Trail only for the Permitted Uses and shall not: (a) expand, relocate, widen, pave, grade, or otherwise alter the Trail or Property; (b) install signage, fencing, lighting, structures, or improvements; (c) permit motorized vehicles (except emergency or maintenance vehicles if expressly approved in writing by Licensor); (d) conduct events, commercial activities, or charge fees; or (e) create a nuisance or interfere with Licensor's use of the Property, in each case unless Licensor provides prior written consent. Licensee shall comply with Applicable Law and shall conduct its activities in a safe manner and in a way that minimizes disturbance to the Property.
4. **Maintenance.** Unless otherwise specified in this Agreement, Licensee shall, at its sole cost, keep the Trail in a clean and safe condition consistent with the Permitted Uses, including routine litter removal and minor surface maintenance, and shall promptly notify Licensor of hazardous conditions, damage, or unlawful activity observed on the Property. Licensee shall not perform any material maintenance, repair, or improvement work without Licensor's prior written approval, except in a bona fide emergency to protect life, safety, or property, in which case Licensee shall provide prompt written notice to Licensor describing the work performed and the reason for emergency action.
5. **Ownership; No Implied Rights.** Licensee acknowledges that the Property and all rights therein are and shall remain the sole property of Licensor. Licensee obtains no rights in the Property except the limited License expressly granted herein. No use by Licensee shall be deemed to create any prescriptive rights, easement by implication, dedication, or other adverse right. Licensee shall not record this Agreement or any memorandum of it unless Licensor expressly agrees in writing.
6. **Transfer Restrictions.** The License may not be assigned, transferred, pledged, encumbered, or sublicensed, in whole or in part, whether voluntarily, by operation of law, or otherwise, without Licensor's prior written consent. Any attempted assignment or transfer without such consent is void and constitutes a material breach. Any permitted assignee must assume in writing all obligations of Licensee under this Agreement as a condition to effectiveness.
7. **Dispute Resolution.** Any dispute regarding the terms or application of this Agreement shall be decided under New Jersey law with venue in Sussex County. If there is any legal action or proceeding between Licensor and Licensee arising from or based on this Agreement, the non-prevailing party to such action or proceeding or

appeal shall pay to the prevailing party all costs and expenses, including reasonable attorney's fees and disbursements, actually incurred by such prevailing party in connection with such proceeding and in any appeal in related thereto. If such prevailing party recovers a judgment in any such action, proceeding or appeal, such costs, expenses and attorney's fees and disbursements shall be included in and as a part of such judgment.

8. **Indemnification.** Licensee shall hold harmless, indemnify, and defend Licensor and its members, directors, officers, agents, and employees, from and against all liabilities, penalties, costs, losses, damages, expenses, or claims, including without limitation, reasonable attorneys' fees arising from a claim resulting from the Licensee's use of the Property.

9. **Notices.** All notices, demands, requests, and other communications hereunder shall be deemed sufficient and properly given, if in writing and delivered in person to the following addresses (or such other or additional addresses provided by notice to the other Party) or sent by certified or registered mail, postage prepaid with return receipt requested at such addresses; provided if such, demand, requests or other communications are sent by mail, they shall be deemed as given on the third day following such mailing which is not a Saturday, Sunday or day on which United States mail is not delivered:

Licensor: **HUDSON FARM HOLDINGS, LLC**
48 Wall Street, 30th Floor
New York, NY 10005

With a copy to:
John E. Ursin, Esq.
Schenck, Price, Smith & King LLP
220 Park Avenue
Florham Park, NJ 07932

Licensee: **TOWNSHIP OF BYRAM**
10 Mansfield Drive
Stanhope, NJ 07874

Signature pages to follow

IN WITNESS WHEREOF, Licensor and Licensee have duly signed these presents the day and year first above written.

LICENSOR

Attest:

HUDSON FARM HOLDINGS, LLC

[NAME, TITLE]

[NAME, TITLE]

STATE OF NEW JERSEY)

) : SS.

COUNTY OF _____)

BE IT REMEMBERED, that on this ___ day of _____ 2026, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared _____ who, I am satisfied, is the person who executed the foregoing instrument and is the person who signed said instrument as their voluntary act and deed.

Notary

Licensee's signature and notary page to follow.

LICENSEE

Attest:

TOWNSHIP OF BYRAM

[NAME, TITLE]

[NAME, TITLE]

BE IT REMEMBERED, that on this ___ day of _____ 2026, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared _____ who, I am satisfied, is the person who executed the foregoing instrument, and is the person who, as the _____ of the _____ signed said instrument on behalf of and as the authorized representative of the _____ possessing full power and authority to bind the _____ to the terms, conditions and covenants in the foregoing License Agreement

Notary

RECORD & RETURN TO:

John E. Ursin, Esq.
Schenck, Price, Smith & King, LLP
220 Park Avenue
Florham Park, NJ 07932

SCHEDULE A

List of Bills - (All Funds)

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Vendor	Description	Payment	Check Total
Claims Account			
3953 - AMAZON CAPITAL SERVICES	PO 32045 MEN'S BASKETBALL	124.95	124.95
84 - APPRAISAL SYSTEMS, INC	PO 31766 OUTSIDE APPRAISAL - COAH CALCULATION	600.00	600.00
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	219.90	219.90
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 32060 LABOR ATTORNEY - FEBRUARY 2026 SERVICES	660.00	660.00
106 - ATLANTIC COMMUNICATIONS, INC	PO 31908 FIRE DEPT - TANKER #7: UPGRADED RADIO -	4,187.09	
	PO 32146 FIRE DEPT - RESCUE 3: INTERCOM REPAIR -	187.50	4,374.59
3961 - BROADVOICE - LOCKBOX #913150	PO 32100 2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	831.64	831.64
217 - BYRAM TWP SEWER OPERATING UTIL	PO 31618 1st-2nd Qtr 2026 Sewer Billing	1,460.42	1,460.42
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 32095 PETTY CASH REPLENISHMENT	120.00	120.00
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	169.00	169.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	399.07	399.07
3802 - ELIZABETHTOWN GAS	PO 32139 MONTHLY SERVICE	160.39	160.39
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 31994 Emergency Exit Light Replacement	265.20	265.20
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 32148 SPECIAL PROSECUTOR - MARCH 2026 SERVICE	910.00	910.00
542 - FOREST LAKES WATER CO	PO 31803 2026 BLANKET - WATER SERVICE	125.00	125.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	323.64	323.64
577 - GANN LAW BOOKS, INC.	PO 32147 NJ ZONING & LAND USE ADMINISTRATION - 20	209.00	209.00
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32136 MONTHLY ADVERTISING	90.02	90.02
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 30140 COMMUNITY FORESTRY MANAGEMENT PLAN - APP	1,250.00	1,250.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32072 ESCROW - NOVEMBER 2025 SERVICES - CARKHU	335.00	
	PO 32089 ESCROW - FEBRUARY 2026 SERVICES - LOPEZ	75.00	
	PO 32090 ESCROW - FEBRUARY 2026 SERVICES - GOCKEL	75.00	485.00
160 - HOPATCONG, BOROUGH OF	PO 32057 1ST QUARTER 2026 ANIMAL CONTROL - BOARDI	175.00	175.00
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	70.15	70.15
751 - JCP&L	PO 32135 MONTHLY SERVICE	3,859.89	3,859.89
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	64.87	64.87
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	308.42	308.42
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	167.17	167.17
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	508.36	508.36
3856 - MINI MOVERS DANCE, LLC	PO 32074 MARCH 2026 MINI MOVERS DANCE CLASSES	468.00	468.00
3822 - MOBILE WELLNESS TRAINING, LLC	PO 32052 JANUARY-MARCH 2026 SENIOR EXERCISE CLASS	4,200.00	4,200.00
2875 - MORTON SALT, INC.	PO 31848 2026 BLANKET PURCHASE ORDER - ROCK SALT	9,057.05	9,057.05
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 32076 2ND QTR 2026 SEWERAGE FEES	12,514.04	
	PO 32076 2ND QTR 2026 SEWERAGE FEES	18,771.05	31,285.09
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	918.07	918.07
2437 - NAVITEND	PO 32094 MARCH 2026 IT SERVICES	125.00	
	PO 32101 2ND-4TH QUARTER 2026 - COMPUTER SERVICES	4,581.74	4,706.74
1171 - NEW YORK YANKEES PARTNERSHIP	PO 31716 RECREATION - YANKEES GAME TICKETS	5,500.00	5,500.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 31993 PT FIRE SUB-CODE OFFICIAL AD	160.00	160.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32070 PT TAX ASSESSOR OFFICIAL AD	160.00	160.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32071 PT CLERICAL AD	115.00	115.00
1191 - NJ STATE DEPT OF HEALTH	PO 32142 March 2026 Dog License Fees Due to State	372.60	372.60
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	113.00	
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	57.60	
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	6,995.40	7,166.00
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
1315 - PITNEY BOWES, INC.	PO 31609 2026 BLANKET PURCHASE ORDER - METER RENT	478.59	478.59
3886 - PLANET NETWORKS, INC.	PO 32083 MAY 2026 INTERNET SERVICES	139.95	139.95
2703 - POWER PLACE, INC.	PO 31671 2026 Blanket for Repair Parts & Equipmen	1,453.78	1,453.78
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 32077 CLOSING LEGAL FEES FOR 16 LAKE DR WEST	1,000.00	1,000.00
3041 - PRIMEPOINT, LLC	PO 31872 1ST QUARTER 2026 BLANKET PURCHASE ORDER	216.75	216.75
1390 - RHOMAR INDUSTRIES, INC.	PO 32017 DPW - Lubra-Seal for Salters - Quote #20	1,447.76	1,447.76
3257 - RICOH USA, INC.	PO 32116 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	225.35
2759 - RUBENSTEIN, ALEXANDER	PO 32081 VIRTUAL COUNCIL MEETINGS REIMBURSEMENT	183.94	183.94
1446 - RUTGERS UNIVERSITY	PO 32043 Recycling CEU Courses - Orgera	145.00	145.00
3233 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 31763 EC - NJUCF CORE TRAINING	30.00	30.00
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	301.05	
	PO 31572 2026 Blanket for Street Sweeping Disposa	3,590.00	
	PO 31574 2026 Blanket for Tire Disposal	461.25	

List of Bills - (All Funds)

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Vendor	Description	Payment	Check Total
	PO 31658 1ST QUARTER 2026 BLANKET PURCHASE ORDER	12,988.80	17,341.10
2780 - SCOTT HOLZHAUER, CTA	PO 32075 TAX APPEAL CONSULTING - GORDON BYRAM	2,200.00	2,200.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	6,264.60	6,264.60
3990 - SJ FUEL SOUTH CO., INC.	PO 31623 1ST QUARTER 2026 BLANKET PURCHASE ORDER	537.27	
	PO 31624 1ST QUARTER 2026 BLANKET PURCHASE ORDER	11,418.49	11,955.76
1521 - SPACE FARMS ZOO	PO 31659 2026 BLANKET PURCHASE ORDER - CARCASS RE	27.00	27.00
1554 - STATE OF NEW JERSEY	PO 32106 2026 ANNUAL EMPLOYER APPROPRIATION	772,173.50	
	PO 32106 2026 ANNUAL EMPLOYER APPROPRIATION	16,493.50	
	PO 32106 2026 ANNUAL EMPLOYER APPROPRIATION	14,050.00	802,717.00
2011 - SUSSEX CTY FIRE CHIEF'S ASSOC	PO 31964 FIRE DEPT 2026 ANNUAL DUES	15.00	15.00
1634 - SUSSEX CTY LEAGUE OF MUNICIPAL	PO 32107 2026 Membership Dues	150.00	150.00
2151 - THE STANDARD INSURANCE CO.	PO 32098 2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,678.25	1,678.25
1840 - TREASURER, STATE OF NJ	PO 32140 1ST QUARTER 2026 - MARRIAGE LICENSE FEES	125.00	125.00
3928 - VALLEY BANK	PO 32138 P-CARD - ANNUAL FEE	63.13	63.13
1884 - VERIZON	PO 32150 Monthly Service	354.81	354.81
1889 - VERIZON WIRELESS	PO 32149 MONTHLY SERVICE	280.49	280.49
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	136.98	
	PO 32020 ADMIN - OFFICE SUPPLIES - ORDER #S160338	31.01	167.99
1926 - WB MASON CO., INC.	PO 32020 ADMIN - OFFICE SUPPLIES - ORDER #S160338	342.87	
	PO 32020 ADMIN - OFFICE SUPPLIES - ORDER #S160338	21.07	363.94
3829 - WELDON MATERIALS, INC.	PO 31577 2026 Blanket for Asphalt Materials	259.90	259.90
TOTAL			931,335.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	6,276.57			
01-201-20-110-020	MAYOR & COUNCIL OE	333.94			
01-201-20-130-020	FINANCE ADMINISTRATION OE	63.13			
01-201-20-150-020	TAX ASSESSMENT OE	2,800.00			
01-201-20-155-020	LEGAL SERVICES	2,570.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	30.00			
01-201-21-180-020	PLANNING BD OE	27.96			
01-201-21-185-020	ZONING COMMISSION OE	209.00			
01-201-23-220-020	GROUP INSURANCE	8,673.65			
01-201-25-240-020	POLICE OE	280.49			
01-201-25-265-020	FIRE OE	4,389.59			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,658.08			
01-201-26-292-020	FLEET MAINTENANCE	9,697.39			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	862.15			
01-201-26-335-020	RECYCLING OE	145.00			
01-201-26-335-030	GARBAGE CONTRACT	12,634.56			
01-201-31-430-020	ELECTRICITY	3,644.97			
01-201-31-435-020	STREET LIGHTING	214.92			
01-201-31-440-020	TELEPHONE	1,326.40			
01-201-31-446-020	NATURAL GAS	160.39			
01-201-31-447-020	HEATING OIL	537.27			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-31-460-020	GASOLINE	11,418.49			
01-201-32-465-000	RECYCLING TAX APPROP.	354.24			
01-201-36-471-020	PERS	207,852.50			
01-201-36-475-020	PFRS	564,321.00			
01-201-43-496-020	Musconetcong Sewer Fees	12,514.04			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			5,602.30	
01-260-05-100	Due to Claims			0.00	861,183.45
01-291-55-000-002	Due to State of NJ - Marriage Licenses			125.00	
TOTALS FOR	Current fund	855,456.15	0.00	5,727.30	861,183.45

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-502-020	OPERATING OE	224.77			
05-201-55-503-000	MSA Fees	18,771.05			
05-201-55-540-000	PERS	14,050.00			
05-260-05-100	Due to Claims			0.00	33,045.82
TOTALS FOR	Sewer	33,045.82	0.00	0.00	33,045.82
=====					
12-205-55-000-000	Due to State			372.60	
12-260-05-100	Due to Claims			0.00	568.67
12-286-56-000-001	Reserve - Dog Trust			196.07	
TOTALS FOR	Animal Trust	0.00	0.00	568.67	568.67
=====					
19-260-05-100	Due to Claims			0.00	25,759.43
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			9,057.05	
19-286-56-000-400	Reserve - Uniform Construction Code			16,702.38	
TOTALS FOR	Other Trust	0.00	0.00	25,759.43	25,759.43
=====					
20-260-05-100	Due to Claims			0.00	10,292.95
20-286-56-009-000	Recreation Programs OLD			3,400.00	
20-286-56-011-000	TRIPS			5,500.00	
20-286-56-300-000	PROGRAMMING			1,268.00	
20-286-56-800-000	SPORTS			124.95	
TOTALS FOR	Recreation Trust	0.00	0.00	10,292.95	10,292.95
=====					
24-260-05-100	Due to Claims			0.00	485.00
24-280-56-000	Reserve for Developers Escrow Deposits			485.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	485.00	485.00
=====					

Total to be paid from Fund 01 Current fund	861,183.45
Total to be paid from Fund 05 Sewer	33,045.82
Total to be paid from Fund 12 Animal Trust	568.67
Total to be paid from Fund 19 Other Trust	25,759.43
Total to be paid from Fund 20 Recreation Trust	10,292.95
Total to be paid from Fund 24 Developers Escrow - VNB	485.00

	931,335.32

Checks Previously Disbursed

9041526	BYRAM TWP PAYROLL ACCT	04/15/2026 Payroll	199,542.26	4/13/2026

			199,542.26	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	199,542.26	861,183.45	1,060,725.71
Fund 05 Sewer		33,045.82	33,045.82
Fund 12 Animal Trust		568.67	568.67
Fund 19 Other Trust		25,759.43	25,759.43
Fund 20 Recreation Trust		10,292.95	10,292.95
Fund 24 Developers Escrow - VNB		485.00	485.00

BILLS LIST TOTALS	199,542.26	931,335.32	1,130,877.58
=====			

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Current fund

DEPARTMENT 000

01-291-55-000-002	32140	TREASURER, STATE OF NJ	1ST QUARTER 2026 MARRIAGE LICENSE FEES	125.00	
		<i>Due to State of NJ - Marriage Licenses</i>	TOTAL FOR ACCOUNT		125.00
					=====
TOTAL for DEPARTMENT 000					125.00

DEPARTMENT 100

01-201-20-100-200	32020	WB MASON CO., INC.	ITEM #MMMR33018AUCP - POST-IT DISPENSER	51.46	
	32020	WB MASON CO., INC.	ITEM #PAP3311131 - PAPER MATE WRITE BROS	4.74	
	32020	WB MASON CO., INC.	ITEM #DXECM168 - DIXIE DISPOSABLE CUTLER	11.57	
	32020	WB MASON CO., INC.	ITEM #PFX42336 - PENDAFLEX READY-TAB FIL	10.47	
	32020	WB MASON CO., INC.	ITEM #SMD18775 - SMEAD PRESSBOARD CLASSI	63.84	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		142.08
01-201-20-100-201	31609	PITNEY BOWES, INC.	2ND QUARTER 2026 METER RENTAL	478.59	
		<i>Postage</i>	TOTAL FOR ACCOUNT		478.59
01-201-20-100-208	32136	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/22/26-03/29/26 - NOTICE OF CHANGE IN	62.06	
	32070	NJ LEAGUE OF MUNICIPALITIES	PT TAX ASSESSOR OFFICIAL AD	160.00	
	31993	NJ LEAGUE OF MUNICIPALITIES	PT FIRE SUB-CODE OFFICIAL AD	160.00	
	32071	NJ LEAGUE OF MUNICIPALITIES	PT CLERICAL AD	115.00	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		497.06
01-201-20-100-209	32116	RICOH USA, INC.	APRIL 2026 -COPIER LEASE AGREEMENT	225.35	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	32094	NAVITEND	404 ERROR ON PUBLIC UPLOADS FOR BYRAM TO	125.00	
	31596	OPTIMUM	APRIL 2026 EQUIPMENT CHARGES - PD - CABL	5.00	
	31596	OPTIMUM	APRIL 2026 EQUIPMENT CHARGES - DPW - CAB	5.00	
	32101	NAVITEND	APRIL 2026 COMPUTER SERVICES	4,581.74	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		4,716.74
01-201-20-100-272	31872	PRIMEPOINT, LLC	MARCH 2026 MAINTENANCE FEES	216.75	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		216.75
TOTAL for DEPARTMENT 100					6,276.57

DEPARTMENT 110

01-201-20-110-202	32107	SUSSEX CTY LEAGUE OF MUNICIPAL	2026 Membership Dues	150.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		150.00
01-201-20-110-211	32081	RUBENSTEIN, ALEXANDER	MARCH 2026 VIRTUAL COUNCIL MEETINGS (ZOO	40.00	
	32081	RUBENSTEIN, ALEXANDER	MARCH 2026 VIRTUAL COUNCIL MEETINGS (ZOO	95.94	
	32081	RUBENSTEIN, ALEXANDER	MARCH 2026 VIRTUAL COUNCIL MEETINGS (ZOO	48.00	
		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		183.94

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
TOTAL for DEPARTMENT 110					333.94
DEPARTMENT 130					
		32138 VALLEY BANK	REWARD CREDIT	-11.87	
		32138 VALLEY BANK	P-CARD ANNUAL FEE	75.00	
01-201-20-130-202		<i>Dues & Memberships</i>			
TOTAL FOR ACCOUNT					63.13
					=====
TOTAL for DEPARTMENT 130					63.13
DEPARTMENT 150					
		32075 SCOTT HOLZHAUER, CTA	TAX APPEAL CONSULTING: GORDON BYRAM VS.	2,200.00	
01-201-20-150-228		<i>Tax Appeals</i>			
TOTAL FOR ACCOUNT					2,200.00
		31766 APPRAISAL SYSTEMS, INC	COAH CALCULATION - NON-RESIDENTIAL DEVEL	600.00	
01-201-20-150-245		<i>O/S Appraisals</i>			
TOTAL FOR ACCOUNT					600.00
					=====
TOTAL for DEPARTMENT 150					2,800.00
DEPARTMENT 155					
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO NICHOLAS CUTRONE RE: C	175.00	
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI W/SUMM	227.50	
		32077 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	CLOSING LEGAL FEES FOR 16 LAKE DR WEST -	1,000.00	
		32060 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	FEBRUARY 2026 LABOR ATTORNEY SERVICES	660.00	
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO MICHAEL ALLATA AT ANDO	280.00	
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/NICHOLAS CUTRONE	52.50	
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW STATUS LETTER REVIEW FR	52.50	
		32148 ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW JOSEPH SABATINI MEMO RE	122.50	
01-201-20-155-808		<i>Legal Retainer</i>			
TOTAL FOR ACCOUNT					2,570.00
					=====
TOTAL for DEPARTMENT 155					2,570.00
DEPARTMENT 170					
		31763 RUTGERS, THE STATE UNIVERSITY OF NJ	NJUCF CORE TRAINING SHORT COURSE - 03/06	30.00	
01-201-20-170-203		<i>Seminars & Meetings</i>			
TOTAL FOR ACCOUNT					30.00
					=====
TOTAL for DEPARTMENT 170					30.00

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-201-21-180-208		32136 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/25/26-03/01/26 - LUB MEETING BUSINESS	27.96	
		<i>Advertising</i>			
			TOTAL FOR ACCOUNT		27.96
					=====
		TOTAL for DEPARTMENT 180			27.96

DEPARTMENT 185					
01-201-21-185-210		32147 GANN LAW BOOKS, INC.	SHIPPING & HANDLING	11.00	
		32147 GANN LAW BOOKS, INC.	2026 EDITION - NJ ZONING & LAND USE ADMI	198.00	
		<i>Publications</i>			
			TOTAL FOR ACCOUNT		209.00
					=====
		TOTAL for DEPARTMENT 185			209.00

DEPARTMENT 220					
01-201-23-220-230		32097 NOR. JERSEY MUN EMP BENFT FUND	MAY 2026 DENTAL INSURANCE PREMIUMS	6,995.40	
		32098 THE STANDARD INSURANCE CO.	APRIL 2026 LIFE INSURANCE PREMIUMS - POL	1,678.25	
		<i>Group Plans</i>			
			TOTAL FOR ACCOUNT		8,673.65
					=====
		TOTAL for DEPARTMENT 220			8,673.65

DEPARTMENT 240					
01-201-25-240-250		32149 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.49	
		<i>Cell Phone - Police</i>			
			TOTAL FOR ACCOUNT		280.49
					=====
		TOTAL for DEPARTMENT 240			280.49

DEPARTMENT 265					
01-201-25-265-202		31964 SUSSEX CTY FIRE CHIEF'S ASSOC	2026 ANNUAL DUES	15.00	
		<i>Dues & Memberships</i>			
			TOTAL FOR ACCOUNT		15.00
01-201-25-265-211		32146 ATLANTIC COMMUNICATIONS, INC	COMPLETE CHECK OF INTERCOM SYSTEM IN CAB	187.50	
		<i>Service/Maintenance</i>			
			TOTAL FOR ACCOUNT		187.50
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #NX5700HBF - RF DECK HIGHBAND 110 W	1,875.16	
		31908 ATLANTIC COMMUNICATIONS, INC	LABOR - PROGRAM RADIO	80.00	
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #836VRA10 - HIGHBAND ANTENNAS W/CAB	136.00	
		31908 ATLANTIC COMMUNICATIONS, INC	LABOR - ASSEMBLE RADIO & INSTALL INTO TR	937.50	
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #KWD-5100CV - CONVENTIONAL P25 LICE	478.24	
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #6ABMIG - KENWOOD SINGLE HEAD REMOT	571.13	
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #KES-5 - EXTERNAL SPEAKER	56.21	

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #KCT-18 - HIGH POWER IGNITION CABLE	18.41	
		31908 ATLANTIC COMMUNICATIONS, INC	ITEM #KCT-72M - ACCESSORY CABLE	34.44	
01-201-25-265-266		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		4,187.09
					=====
TOTAL for DEPARTMENT 265					4,389.59

DEPARTMENT 290					
		32020 WB MASON CO., INC.	ITEM #CNM8278B001 - CANON 8278B001 (PG-2	113.97	
		32020 WB MASON CO., INC.	ITEM #CNM8280B001 - CANON 8280B001 (CL-2	86.82	
		32020 WB MASON CO., INC.	ITEM #CNM8278B001 - CANON 8278B001 (PG-2	113.97	
		32020 WB MASON CO., INC.	CREDIT - ITEM #CNM8278B001 - CANON 8278B	-113.97	
01-201-26-290-200		Office Supplies	TOTAL FOR ACCOUNT		200.79
		31671 POWER PLACE, INC.	33RS 72E CHAIN LOOP	77.26	
		31671 POWER PLACE, INC.	63PMC 61E CHAIN LOOP	58.86	
		31671 POWER PLACE, INC.	61PMM3 55E CHAIN LOOP	49.66	
		31671 POWER PLACE, INC.	INCOMING SHIPPING ON PARTS	130.00	
		31610 LOWE'S BUSINESS ACCOUNT	BERNZ 14.1-OZ MAPPRO GAS	15.18	
		31610 LOWE'S BUSINESS ACCOUNT	ETN 30A 125 250V INDUST P	27.06	
		31610 LOWE'S BUSINESS ACCOUNT	BERNZ ADV PERFORMANCE TOR	50.33	
		31579 LAWSON PRODUCTS, INC.	BRAKE AND PARTS CLEANER 13OZ	64.08	
		31579 LAWSON PRODUCTS, INC.	FALCON GRIP WHITE LATEX 8 MIL 100/CS	244.34	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		716.77
		31610 LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS ALL-IN-1 PRECISION SCREWDRIV	26.32	
		31610 LOWE'S BUSINESS ACCOUNT	KT ALL-IN-1 PRECISION SCR	26.32	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		52.64
		31610 LOWE'S BUSINESS ACCOUNT	QPR 50-LB PERMNT ASPHALT	94.90	
		31577 WELDON MATERIALS, INC.	03/27/26 - ESCALATION CHARGE	2.73	
		31577 WELDON MATERIALS, INC.	03/27/26 - 1/4" TOP MIX	257.17	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		354.80
		31610 LOWE'S BUSINESS ACCOUNT	120-VOLT/160-AMP STICK WELDER	102.28	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		102.28
		31659 SPACE FARMS ZOO	MARCH 2026 DEER CARCASS REMOVAL	27.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		27.00
		31566 DOVER BRAKE & CLUTCH CO., INC.	CABLE TIRE	65.80	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		65.80
		31671 POWER PLACE, INC.	SCARIFIER (SET OF 3)	489.00	
		31671 POWER PLACE, INC.	BROOM ASSEMBLY	649.00	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		1,138.00
					=====
TOTAL for DEPARTMENT 290					2,658.08

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31568 SERVICE TIRE TRUCK CENTER, INC.	GOODYEAR ARMORMAX MSD TIRES	3,078.08	
		31568 SERVICE TIRE TRUCK CENTER, INC.	GOODYEAR G296 TIRES	1,980.52	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT MOUNT ON/OFF WHEEL VEHICLE	252.00	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		5,310.60
		31566 DOVER BRAKE & CLUTCH CO., INC.	JACKETED PARALLEL WIRE 2/14	127.29	
		32017 RHOMAR INDUSTRIES, INC.	Shipping	152.96	
		31566 DOVER BRAKE & CLUTCH CO., INC.	BRAKE CABLE	72.00	
		32017 RHOMAR INDUSTRIES, INC.	Item #RH-353-06 - Lubra-Seal (6-Gallon P	1,294.80	
		31564 NAPA AUTO PARTS	SIDE WINDOW DEFECTOR	53.96	
		31566 DOVER BRAKE & CLUTCH CO., INC.	DOCUMENT HOLDER TWIST - T-PLASTIC	133.98	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT MOUNT ON/OFF WHEEL VEHICLE	42.00	
		31565 FRED BEANS FORD OF WASHINGTON	SHIELD	38.56	
		31565 FRED BEANS FORD OF WASHINGTON	HUB ASY	278.18	
		32095 BYRAM, TOWNSHIP OF - PETTY CASH	NEW TRUCK REGISTRATION (P-1)	60.00	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		2,253.73
		31564 NAPA AUTO PARTS	NAPA FRONT BRAKE ROTOR SMOOTH	173.72	
		31564 NAPA AUTO PARTS	TREE VANILLAROMA 3PK	3.00	
		31564 NAPA AUTO PARTS	TREE BLACK ICE 3PK	3.00	
		31564 NAPA AUTO PARTS	BELT - SERPENTINE	12.44	
		31564 NAPA AUTO PARTS	NAPA PROFORMER CABIN AIR FILTER	12.73	
		31564 NAPA AUTO PARTS	MAXLIFE HM ATF	45.98	
		31565 FRED BEANS FORD OF WASHINGTON	SEAL	6.90	
		31568 SERVICE TIRE TRUCK CENTER, INC.	113V FIRESTONE FIREHAWK PURSUIT	810.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/OFF WHEEL	102.00	
		31564 NAPA AUTO PARTS	CAR/COLADA AIR FRESH	3.00	
		31564 NAPA AUTO PARTS	RELAY	18.07	
		31564 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	15.91	
		31564 NAPA AUTO PARTS	NAPA SILENTGUARD FRONT DISC BRAKE	41.14	
		31564 NAPA AUTO PARTS	NAPA SILENTGUARD REAR DISC BRAKE	41.14	
		31564 NAPA AUTO PARTS	TRANSMISSION FILTER KIT	32.94	
		31564 NAPA AUTO PARTS	MULTI VEHICLE ATF	12.58	
		31564 NAPA AUTO PARTS	NAPA REAR BRAKE ROTOR SMOOTH	156.88	
		31564 NAPA AUTO PARTS	WIPERBLADE	21.64	
		31564 NAPA AUTO PARTS	RUBBER METAL CLAMP	4.83	
		31564 NAPA AUTO PARTS	ADO PADS	62.31	
		31564 NAPA AUTO PARTS	BRAKE ROTOR	159.52	
		32095 BYRAM, TOWNSHIP OF - PETTY CASH	NEW PD VECHILE REGISTRATION	60.00	
		31569 APPROVED AUTO ELECTRIC, INC	790CCA DEKA BATTERY	219.90	
		31564 NAPA AUTO PARTS	WIPERBLADE	43.28	
		31567 J.R. ROOF, INC.	GASKET	26.15	
		31567 J.R. ROOF, INC.	SWITCH	44.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		2,133.06
					=====
TOTAL for DEPARTMENT 292					9,697.39

DEPARTMENT 310

31560	WB MASON CO., INC.	5 GALLON WATER JUGS	51.76
31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-24.00
31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-48.00
31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-12.00
31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-6.00
31610	LOWE'S BUSINESS ACCOUNT	HM ALUM TRIM CHAN 3/8X-IN	28.46

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

DEPARTMENT 310

	31610	LOWE'S BUSINESS ACCOUNT	HM ALUM TRIM CHAN 1/4X-IN	-12.62	
	31610	LOWE'S BUSINESS ACCOUNT	CREDIT - DELUXE 4-CLAW W/EJECT LONG HAND	-186.12	
	31610	LOWE'S BUSINESS ACCOUNT	190Z LYSOL DISINFECTANT SPRAY	25.59	
	31610	LOWE'S BUSINESS ACCOUNT	FEBREEZE GAIN ORIGINAL SPRAY - 2CT	6.16	
	31994	EM ELECTRICAL CONTRACTORS, LLC	Fuel Surcharge	9.95	
	31994	EM ELECTRICAL CONTRACTORS, LLC	Parts	36.25	
	31610	LOWE'S BUSINESS ACCOUNT	CREDIT - RO STRUST QT FLAT BLACK N	-16.61	
	31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-54.00	
	31994	EM ELECTRICAL CONTRACTORS, LLC	Labor	219.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	51.76	
	31560	WB MASON CO., INC.	MARCH 2026 WATER COOLER RENTAL	2.85	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	51.76	
	31560	WB MASON CO., INC.	APRIL 2026 WATER COOLER RENTAL	2.85	
	31560	WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-24.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
	31803	FOREST LAKES WATER CO	1ST QUARTER 2026 WATER SERVICE	125.00	
	31795	DELSEA TERMITE & PEST CONTROL	04/02/2026 MONTHLY PEST CONTROL - LEE HI	35.00	
	31795	DELSEA TERMITE & PEST CONTROL	04/13/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
	31795	DELSEA TERMITE & PEST CONTROL	04/13/2026 MONTHLY PEST CONTROL - CO JOH	58.00	
	31610	LOWE'S BUSINESS ACCOUNT	EZ SPIKE	74.84	
	31610	LOWE'S BUSINESS ACCOUNT	4-INX4-INX8.33FT VINYL P	25.63	
	31610	LOWE'S BUSINESS ACCOUNT	4-4-8 TREATED #2 GRADE IT	10.72	
	31610	LOWE'S BUSINESS ACCOUNT	HM ALUM TRIM CHAN 1/4X-IN	12.62	
	31610	LOWE'S BUSINESS ACCOUNT	4-4 PYRAMID POST TOP	8.52	
	31610	LOWE'S BUSINESS ACCOUNT	3MSCTBLUPROSHP1.8PTTP-3	22.78	
	31610	LOWE'S BUSINESS ACCOUNT	RO STRUST QT FLAT BLACK N	33.22	
	31610	LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 2-IN BRUSH	18.90	
	31610	LOWE'S BUSINESS ACCOUNT	QPR 50-LB PERMNT ASPHALT	113.88	

01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		862.15
-------------------	--	------------------------------	--------------------------	--	---------------

		TOTAL for DEPARTMENT 310		=====	862.15
--	--	---------------------------------	--	-------	---------------

DEPARTMENT 335

01-201-26-335-020	32043	RUTGERS UNIVERSITY	Improving Your Time Management Skills -	145.00	
		RECYCLING OE	TOTAL FOR ACCOUNT		145.00

	31658	SCMUA	03/31/2026 GARBAGE DISPOSAL	6,119.33	
	31658	SCMUA	03/24/2026 GARBAGE DISPOSAL	6,515.23	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		12,634.56

		TOTAL for DEPARTMENT 335		=====	12,779.56
--	--	---------------------------------	--	-------	------------------

DEPARTMENT 430

	32135	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
	32135	JCP&L	RESCUE SQUAD	63.05	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		67.70

	32135	JCP&L	ANIMAL SHELTER	247.99	
--	-------	-------	----------------	--------	--

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
01-201-31-430-658		<i>Animal Control Utilities</i>	TOTAL FOR ACCOUNT		247.99
	32135	JCP&L	ROSEVILLE ROAD	834.81	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		834.81
	32135	JCP&L	SCHOOL MUSEUM	91.54	
	32135	JCP&L	MUNICIPAL COMPLEX	1,565.31	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		1,656.85
	32135	JCP&L	DPW GARAGE	837.62	
01-201-31-430-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		837.62
TOTAL for DEPARTMENT 430					3,644.97
DEPARTMENT 435					
	32135	JCP&L	STREET LIGHTING - ASCOT MANOR	35.93	
	32135	JCP&L	STREET LIGHTING - ACORN ST	71.73	
	32135	JCP&L	STREET LIGHTING - FOREST LAKES	22.70	
	32135	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	84.56	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		214.92
TOTAL for DEPARTMENT 435					214.92
DEPARTMENT 440					
	32083	PLANET NETWORKS, INC.	MAY 2026 STATIC IP ADDRESS	40.00	
	32083	PLANET NETWORKS, INC.	MAY 2026 BUSINESS FIBER INTERNET 250/250	99.95	
	32100	BROADVOICE - LOCKBOX #913150	APRIL 2026 SERVICE FEES FOR PHONE SYSTEM	831.64	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		971.59
	32150	VERIZON	DPW - Account #251-256-346-0001-55	235.29	
01-201-31-440-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		235.29
	32150	VERIZON	Police - Account #751-663-306-0001-55	119.52	
01-201-31-440-680		<i>Public Safety</i>	TOTAL FOR ACCOUNT		119.52
TOTAL for DEPARTMENT 440					1,326.40
DEPARTMENT 446					
	32139	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	160.39	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		160.39
TOTAL for DEPARTMENT 446					160.39

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-675	31623	SJ FUEL SOUTH CO., INC. <i>Fire Dept Utilities</i>	03/10/2026 HEATING OIL DELIVERY - 146.10	537.27	537.27
			TOTAL FOR ACCOUNT		537.27
TOTAL for DEPARTMENT 447					537.27
DEPARTMENT 455					
01-201-31-455-020	31618	BYRAM TWP SEWER OPERATING UTIL <i>MUNICIPAL SEWER CHARGES</i>	2nd Qtr 2026 Sewer Charges for Municipal	1,460.42	1,460.42
			TOTAL FOR ACCOUNT		1,460.42
TOTAL for DEPARTMENT 455					1,460.42
DEPARTMENT 460					
01-201-31-460-670	31624	SJ FUEL SOUTH CO., INC. <i>DPW Utilities</i>	03/19/2026 GASOLINE DELIVERY - 2,000.30	6,347.95	11,418.49
	31624	SJ FUEL SOUTH CO., INC.	03/31/2026 GASOLINE DELIVERY - 1,506.40	5,070.54	
			TOTAL FOR ACCOUNT		11,418.49
TOTAL for DEPARTMENT 460					11,418.49
DEPARTMENT 465					
01-201-32-465-000	31658	SCMUA <i>RECYCLING TAX APPROP.</i>	03/31/2026 RECYCLING TAX	171.57	354.24
	31658	SCMUA	03/24/2026 RECYCLING TAX	182.67	
			TOTAL FOR ACCOUNT		354.24
TOTAL for DEPARTMENT 465					354.24
DEPARTMENT 471					
01-201-36-471-020	32106	STATE OF NEW JERSEY <i>PERS</i>	2026 ANNUAL EMPLOYER APPROPRIATION - PER	207,852.50	207,852.50
			TOTAL FOR ACCOUNT		207,852.50
TOTAL for DEPARTMENT 471					207,852.50

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 475					
	32106	STATE OF NEW JERSEY	2026 ANNUAL EMPLOYER APPROPRIATION - PFR	564,321.00	
01-201-36-475-020	<i>PFRS</i>		TOTAL FOR ACCOUNT		564,321.00
					=====
TOTAL for DEPARTMENT 475					564,321.00
DEPARTMENT 496					
	32076	MUSCONETCONG SEWERAGE AUTHORIT	2ND QTR 2026 SEWERAGE FEES	12,514.04	
01-201-43-496-020	<i>Musconetcong Sewer Fees</i>		TOTAL FOR ACCOUNT		12,514.04
					=====
TOTAL for DEPARTMENT 496					12,514.04
DEPARTMENT 701					
	31574	SCMUA	04/02/2026 TIRE DISPOSAL	461.25	
01-213-07-701-001	<i>Recycling Grant</i>		TOTAL FOR ACCOUNT		461.25
					=====
TOTAL for DEPARTMENT 701					461.25
DEPARTMENT 723					
	30140	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	PREPARATION OF 2025-2029 COMMUNITY FORES	1,250.00	
01-213-07-723-001	<i>Green Communities</i>		TOTAL FOR ACCOUNT		1,250.00
					=====
TOTAL for DEPARTMENT 723					1,250.00
DEPARTMENT 776					
	31572	SCMUA	04/02/2026 STREET SWEEPINGS (BULKY)	1,030.00	
	31571	SCMUA	04/02/2026 BRUSH DISPOSAL	105.30	
	31571	SCMUA	04/02/2026 LEAF DISPOSAL	108.45	
	31572	SCMUA	03/23/2026 STREET SWEEPINGS (BULKY)	825.00	
	31571	SCMUA	03/23/2026 BRUSH DISPOSAL	87.30	
	31572	SCMUA	03/30/2026 STREET SWEEPINGS (BULKY)	752.50	
	31572	SCMUA	03/26/2026 STREET SWEEPINGS (BULKY)	982.50	
01-214-25-776-004	<i>2025 - Clean Communities</i>		TOTAL FOR ACCOUNT		3,891.05
					=====
TOTAL for DEPARTMENT 776					3,891.05

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Sewer

DEPARTMENT 502

		31610 LOWE'S BUSINESS ACCOUNT	15OZ FLUORESCENT GREEN MARKING PAINT	18.96	
		31610 LOWE'S BUSINESS ACCOUNT	BH 4-FTX50-FT 14-GA 2-INX	77.88	
		31610 LOWE'S BUSINESS ACCOUNT	PS 1GAL TANK SPRAYER	36.15	
		31610 LOWE'S BUSINESS ACCOUNT	EST 45-OZ DEADBLOW HAMME	34.18	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		167.17
		32097 NOR. JERSEY MUN EMP BENFT FUND	MAY 2026 DENTAL INSURANCE PREMIUMS - CFO	57.60	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		57.60
					=====
TOTAL for DEPARTMENT 502					224.77

DEPARTMENT 503

		32076 MUSCONETCONG SEWERAGE AUTHORIT	2ND QTR 2026 SEWERAGE FEES	18,771.05	
05-201-55-503-000		MSA Fees	TOTAL FOR ACCOUNT		18,771.05
					=====
TOTAL for DEPARTMENT 503					18,771.05

DEPARTMENT 540

		32106 STATE OF NEW JERSEY	2026 ANNUAL EMPLOYER APPROPRIATION - PER	14,050.00	
05-201-55-540-000		PERS	TOTAL FOR ACCOUNT		14,050.00
					=====
TOTAL for DEPARTMENT 540					14,050.00

Animal Trust

DEPARTMENT 000

		32142 NJ STATE DEPT OF HEALTH	1 Year - Licenses	63.00	
		32142 NJ STATE DEPT OF HEALTH	3 Year - Licenses	309.60	
12-205-55-000-000		Due to State	TOTAL FOR ACCOUNT		372.60
		32020 WB MASON CO., INC.	ITEM #TST30070 - ALLIANCE IMAGING PRODUC	21.07	
		32057 HOPATCONG, BOROUGH OF	02/04/2026 - 15 BRAEMAR COURT - CAT BOAR	175.00	
12-286-56-000-001		Reserve - Dog Trust	TOTAL FOR ACCOUNT		196.07
					=====
TOTAL for DEPARTMENT 000					568.67

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
		31848 MORTON SALT, INC.	04/13/2026 - ROCK SALT DELIVERY - 113.44	9,057.05	
19-286-56-000-013		<i>Reserve - Storm Recovery/Snow Removal</i>	TOTAL FOR ACCOUNT		9,057.05
		31637 KONICA MINOLTA PREMIER FINANCE	APRIL 2026 LEASE PAYMENT	46.61	
		31637 KONICA MINOLTA PREMIER FINANCE	MARCH 2026 CLICKS	18.26	
		32020 WB MASON CO., INC.	ITEM #FEL9179301 - FELLOWES PHOTO GEL MO	31.01	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		95.88
		32097 NOR. JERSEY MUN EMP BENFT FUND	MAY 2026 DENTAL INSURANCE PREMIUMS - CON	113.00	
		32106 STATE OF NEW JERSEY	2026 ANNUAL EMPLOYER APPROPRIATION - PER	16,493.50	
19-286-56-000-422		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		16,606.50
					=====
TOTAL for DEPARTMENT 000					25,759.43

Recreation Trust					
DEPARTMENT 011					
		31716 NEW YORK YANKEES PARTNERSHIP	YANKEES GAME TICKETS 06/21/2026	5,500.00	
20-286-56-011-001		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		5,500.00
					=====
TOTAL for DEPARTMENT 011					5,500.00

DEPARTMENT 300					
		32074 MINI MOVERS DANCE, LLC	MARCH 2026 HIP HOP DANCE CLASSES	273.00	
		32074 MINI MOVERS DANCE, LLC	MARCH 2026 BALLET DANCE CLASSES	195.00	
20-286-56-300-001		<i>DANCE CLASSES</i>	TOTAL FOR ACCOUNT		468.00
		32052 MOBILE WELLNESS TRAINING, LLC	COUNTRY LINE DANCING CLASSES - FRIDAYS (800.00	
20-286-56-300-006		<i>COUNTRY LINE DANCING</i>	TOTAL FOR ACCOUNT		800.00
					=====
TOTAL for DEPARTMENT 300					1,268.00

DEPARTMENT 700					
		32052 MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES (01/05/26, 01/07/	3,400.00	
20-286-56-700-000		<i>FITNESS</i>	TOTAL FOR ACCOUNT		3,400.00
					=====
TOTAL for DEPARTMENT 700					3,400.00

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

Meeting Date: 04/21/2026 For bills from 04/03/2026 to 04/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 800					
	32045	AMAZON CAPITAL SERVICES	WILSON NCAA EVO NXT OFFICIAL INDOOR GAME	124.95	
20-286-56-800-011		<i>MEN'S BASKETBALL</i>			
			TOTAL FOR ACCOUNT		124.95
					=====
		TOTAL for DEPARTMENT 800			124.95

Developers Escrow - VNB					
DEPARTMENT 044					
	32090	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/05/2026	75.00	
24-280-56-044		<i>Robert Gockeler - #9707754329</i>			
			TOTAL FOR ACCOUNT		75.00
					=====
		TOTAL for DEPARTMENT 044			75.00

DEPARTMENT 141					
	32072	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
	32072	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	262.50	
24-280-56-141		<i>Diane Carkhuff - #9707752551</i>			
			TOTAL FOR ACCOUNT		335.00
					=====
		TOTAL for DEPARTMENT 141			335.00

DEPARTMENT 265					
	32089	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/05/2026	75.00	
24-280-56-265		<i>Marcelino Lopez - #1169480710</i>			
			TOTAL FOR ACCOUNT		75.00
					=====
		TOTAL for DEPARTMENT 265			75.00

**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.

Introduced: April 7, 2026

Adopted: April 21, 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 006-2026 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 7th day of April 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 21st day of April 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