

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MAY 5, 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
 - CO Johnson Field 8
- b. Contract Negotiations – Brian Golick & Art Thibault
- c. Personnel – Tax Assessor Position

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PROCLAMATION:

- Peace Officers Memorial Day – May 15, 2026

9. POLICE OFFICERS AWARD CEREMONY

10. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

12. APPROVAL OF MINUTES

- April 21, 2026 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 099-2026 – Authorizing the Public Display of Fireworks at Byram Fest August 22, 2026 or Subsequent Date in the Event of Postponement
- B. Resolution No. 100-2026 – Chapter 159 – Risk Control Grant \$3,285.00
- C. Resolution No. 101-2026 – Resolution to Authorize Estimated Property Tax Billing for the 3rd Quarter of 2026
- D. Resolution No. 103-2026 - Resolution of the Township of Byram, County of Sussex, State of New Jersey, Authorizing Submission of an Application and Supporting Participation in the County of Sussex Trails Grant Program

14. RESOLUTION NO. 102-2026 – Resolution Urging State Leaders to Implement Fair and Equitable Reforms to Mitigate the Unsuitable Increases in Health Benefit Premiums for Public Sector Employees

15. APPROVAL OF MAY 5, 2026 BILL LIST

16. ITEMS FOR DISCUSSION

17. FUTURE AGENDA DISCUSSION ITEMS

18. PUBLIC PARTICIPATION II

19. EXECUTIVE SESSION – Session II (if necessary)

20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

21. ADJOURNMENT

**PROCLAMATION
TOWNSHIP OF BYRAM**

PEACE OFFICERS MEMORIAL DAY – MAY 15, 2026

WHEREAS, The Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of the law enforcement agency of the Township of Byram play an essential role in safeguarding the rights and freedoms of Byram Township; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of the Township of Byram unceasingly provide a vital public service.

NOW, THEREFORE BE IT RESOLVED, that the Byram Township Mayor and Council call upon all citizens of the Township of Byram and upon all patriotic, civic and educational organizations to observe the week of May 10-16, 2026 as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

WE FURTHER CALL UPON all citizens of Byram Township to observe Monday, May 15, 2024, as Peace Officers Memorial Day in honor of all those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

BYRAM TOWNSHIP COUNCIL

ATTEST:

I certify that the foregoing Proclamation was adopted by the Byram Township Council at a meeting held on May 5, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 099-2026**

**AUTHORIZING THE PUBLIC DISPLAY OF FIREWORKS AT BYRAM FEST
AUGUST 22, 2026, OR SUBSEQUENT DATE IN THE EVENT OF POSTPONEMENT**

WHEREAS, in lieu of the traditional Byram Day celebration for 2026, the Byram Township Recreation Committee is coordinating a community wide event for this year identified as Byram Fest; and

WHEREAS, Byram Fest continues the celebration of all that the Township is and has to offer; and

WHEREAS, such a celebration would not be complete without an appropriate fireworks display; and

WHEREAS, Serpico Pyrotechnics of Toms River, New Jersey shall conduct the fireworks display and shall be required to file a certificate of insurance providing proof of combined coverage in the amount not less than \$5,000,000.00; and

WHEREAS, the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et. seq. further requires that the governing body of the municipality must approve by resolution firework displays prior to the issuance of a permit by the Fire Official; and

WHEREAS, the Mayor and Township Council wish to authorize this event and award contract to Serpico Pyrotechnics of Toms River, New Jersey in an amount not to exceed \$9,968.00, to be charged to the 2026 Municipal Budget – Celebration of Public Events.

BE IT RESOLVED, that the Mayor and Council of the Township of Byram does hereby grant permission to the Byram Township Recreation Committee to conduct a public display of fireworks as part of the Byram Fest Celebration in the Township of Byram, or on a subsequent date in the event of postponement, contingent upon satisfaction of all requirements imposed by state laws and regulations as herein referenced; and

BE IT FURTHER RESOLVED, Serpico Pyrotechnics shall be required to submit any permits necessary and that a certificate of insurance listing the Byram Township Recreation Committee and the Township of Byram as an additional insured and providing proof of combined coverage in excess of \$5,000,000.00 shall be submitted for this event; and

BE IT FURTHER RESOLVED, that all other Township officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the public display of fireworks at Byram Fest, August 22, 2026, or subsequent day in the event of postponement.

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 May 5, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 100 - 2026
CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$3,285.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 Statewide Insurance Fund
 Risk Control Grant

BE IT FURTHER RESOLVED, that the like sum of \$3,285.00 be and the same is hereby appropriated under the caption of:
 General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 Statewide Insurance Fund
 Risk Control Grant

BE IT FURTHER RESOLVED, that the Township forward one copy of this resolution to the Director of the Division of Local Government Services.

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 May 5, 2026.

 Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 101– 2026**

RESOLUTION TO AUTHORIZE ESTIMATED PROPERTY TAX BILLING FOR THE 3RD QUARTER OF 2026

WHEREAS, due to the uncertainty of when the Sussex County Board of Taxation will be able to certify the new tax rate and the municipal tax collector may be unable to mail the tax bills on a timely basis; and

WHEREAS, the Byram Township Tax Collector and the Township of Byram Chief Financial Officer have requested the Byram Township Council provide them with the ability to submit estimated 3rd quarter real property tax bills in the event that they do not receive a certified tax rate in a timely matter, which would allow the tax collector to complete the mailing and delivery of real property tax bills by June 14th, 2026; and

WHEREAS, the Byram Township Tax Collector, in assistance with the Byram Township Chief Financial Officer, has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have both signed a certification showing the tax levy for the previous year, and the range of permitted estimated tax levies;

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council approve the estimated tax levy of \$39,293,994.50 at a tax rate of 4.241%; and

WHEREAS, the above levy and rate have been calculated on a worksheet that is attached hereto and made a part hereof by reference; and

WHEREAS, the above levy amount falls between the mandated estimated range required by N.J.S.A. 54:4-66.3 (a)(1) and approval will enable the Township to meet its financial obligations; maintain the tax collection rate; provide consistency for tax payments; and save the unnecessary cost of interest expenses on borrowing.

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

1. The Township of Byram Tax Collector is hereby authorized and directed to prepare, and issue estimated tax bills for the Township of Byram for the third quarter installment of 2026 taxes.
2. The entire estimated tax levy for 2026 is hereby set at \$39,293,994.50. The estimated tax rate for 2026 is hereby set at 4.241%.
3. In accordance with the law, the third quarter installment of 2026 taxes shall not be subject to interest until the later of August 10th, 2026, or the twenty-fifth calendar day after specifying the date on which interest may begin to accrue.
4. A certified copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer of the Township of Byram for their records.
5. This resolution shall take effect as herein provided.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, Cynthia Church, certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 5, 2026.

Cynthia Church, RMC
Township Clerk

2026 NET VALUATION TAXABLE: 926,615,600

	95%	105%
2026 ESTIMATED RANGE FOR TAX LEVY:	\$ 35,551,710.06	\$ 39,293,995.34

AMOUNT TO BE RAISED BY TAXATION: \$ 39,293,994.50 TAX RATE: 4.241

LOCAL: 10,154,023.50 (Actual)
LOCAL OPEN SPACE: 110,430.00 (Actual)
BYRAM SCHOOLS: 14,616,102 (Estimated - Includes 2% Increase)
LENAPE SCHOOL: 7,830,223 (Estimated - Includes 4% Increase)
COUNTY: 6,583,216 (Estimated - Includes 5% Increase)
TOTAL: \$39,293,994.50

RESOLUTION NO. 102-2026

RESOLUTION URGING STATE LEADERS TO IMPLEMENT FAIR AND EQUITABLE REFORMS TO MITIGATE THE UNSUSTAINABLE INCREASES IN HEALTH BENEFIT PREMIUMS FOR PUBLIC SECTOR EMPLOYEES

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded, meaning that the money paid out for benefits comes directly from an SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the rate increase for the 2026 Local Government Employer Group is 36.25% and does not include fully funding the loan to the SHBP Local Government Group under c. 86 or funding to bring the Claims Stabilization Reserve to the required two-month balance; and

WHEREAS, since the end of 2020 nearly 200 local government employers have exited the SHBP, representing a nearly 30% decline, largely leaving only local governments with the highest risk in the plan; and

WHEREAS, subsequently, during budget testimony State Treasurer Binder noted regarding the SHBP costs, while Treasury does not have the final numbers, “based on the plan actuary’s midyear reports and SHBP Local Government fund levels, it is possible that rate increases could be as high as the rate increases, we experienced last year;” and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation; and

WHEREAS, despite innovative cost containment measures taken by municipalities to make available affordable and quality healthcare for valued employees and their families, public sector health benefit plans are far too costly; and,

WHEREAS, time is of the essence for State leaders to enact long-term structural reforms that should include eliminating costly plan designs; modifying co-pays for specialists and urgent care, restricting the use of out-of-network healthcare coverage and GLP-1 drugs; implementing a Reference Based Pricing system; streamlining the use of Health Savings Accounts and Flexible Spending Accounts; and, enhancing medical transparency and the collection of data; and

WHEREAS, failure to make these long-term structural reforms will leave local officials no choice but to impose hiring freezes, eliminate budgeted vacancies, and increase taxes on residents already burdened with the highest property tax bills in the nation.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Byram in the county of Sussex urge state leaders to implement fair and equitable reforms to mitigate the unsustainable increases in health benefit premiums for public sector employees.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Sherrill, State Treasurer Binder, Senate President Scutari, Assembly Speaker Coughlin, Senator Parker Space, Assemblywoman Dawn Fantasia, Assemblyman Michael Inganamort, and New Jersey State League of Municipalities.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I, Cynthia Church, certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 5, 2026.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Vendor	Description	Payment	Check Total
Claims Account			
3953 - AMAZON CAPITAL SERVICES	PO 32155 RECREATION - SCOREBOARD FOR VARIOUS EVEN	263.47	263.47
2255 - ANDOVER, TOWNSHIP OF	PO 32105 2ND-4TH QUARTER 2026 JOINT MUNICIPAL COU	38,092.44	38,092.44
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	37.10	37.10
89 - AQUA TECH HOTSYS, INC.	PO 31584 Power Washer Repair Parts	325.93	325.93
1734 - ARMENO, DEBORAH	PO 32216 REIMBURSEMENT - SUPPLIES FOR TRACK & FIE	21.00	21.00
149 - BLUE DIAMOND DISPOSAL, INC.	PO 32096 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	58,750.00	58,750.00
3961 - BROADVOICE - LOCKBOX #913150	PO 32100 2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	902.90	902.90
2697 - BSN SPORTS, LLC	PO 32192 Field Supplies - Order #312568300	536.46	536.46
215 - BYRAM TWP SENIOR CITIZEN CLUB	PO 32102 2026 BUDGET APPROPRIATION	8,500.00	8,500.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 32187 1ST QUARTER 2026 INTEREST TRANSFER	0.14	
	PO 32187 1ST QUARTER 2026 INTEREST TRANSFER	103.00	103.14
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	1,567.50	1,567.50
326 - COUNTY OF SUSSEX	PO 32103 2ND-4TH QUARTER 2026 DISPATCHING SERVICE	35,374.50	35,374.50
342 - D & E SERVICE CENTER	PO 32151 P-9 Tow	265.00	265.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	230.66	230.66
2760 - EXTEL COMMUNICATIONS	PO 32165 2ND QUARTER 2026 ACCOUNT MANAGEMENT	228.00	228.00
2396 - GARDEN STATE LABORATORIES, INC.	PO 31810 2026 Blanket for Water Testing	665.00	665.00
685 - ICMA	PO 32086 2026 MEMBERSHIP DUES	1,014.00	1,014.00
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	485.06	485.06
751 - JCP&L	PO 32182 MONTHLY SERVICE	2,179.98	2,179.98
751 - JCP&L	PO 32183 MONTHLY SERVICE	478.85	478.85
751 - JCP&L	PO 32195 MONTHLY SERVICE	176.35	176.35
751 - JCP&L	PO 32196 MONTHLY SERVICE	59.53	59.53
751 - JCP&L	PO 32197 MONTHLY SERVICE	46.35	46.35
751 - JCP&L	PO 32211 MONTHLY SERVICES	1,084.06	1,084.06
2134 - JENSON & MITCHELL, INC.	PO 31980 Truck Repair P-8	400.00	400.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31638 JAN-APRIL 2026 BLANKET PURCHASE ORDER -	259.86	259.86
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31639 JAN-APRIL 2026 BLANKET PURCHASE ORDER -	141.64	141.64
3156 - KUNCKEN, DEREK	PO 32082 FIRE DEPT - REIMBURSEMENT - CPR RECERTIF	170.00	170.00
864 - LAKE MUSCONETCONG REGIONAL	PO 32200 2026 Budget Appropriation	2,296.19	2,296.19
2409 - LAKELAND BUS LINES, INC.	PO 32011 TRANSPORTATION FOR MJ THE MUSICAL - 04/2	1,275.00	1,275.00
2409 - LAKELAND BUS LINES, INC.	PO 32050 TRANSPORTATION FOR BRONX ZOO - 05/31/202	975.00	975.00
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	86.10	86.10
1928 - LINDE GAS & EQUIPMENT, INC.	PO 31771 2026 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 32087 ESCROW - MARCH 2025 SERVICES - AQUA NJ,	17.80	
	PO 32088 ESCROW - APRIL 2025 SERVICES - BARBUTO	507.50	
	PO 32091 PLANNING BOARD - FEBRUARY 2026 SERVICES	810.00	
	PO 32092 ESCROW - FEBRUARY 2026 SERVICES - GOCKEL	360.00	1,695.30
3699 - MARAZITI FALCON, LLP	PO 32093 ESCROW - FEBRUARY 2026 SERVICES - LOPEZ	900.00	
	PO 32162 ESCROW - MARCH 2026 SERVICES - RAIMO OF	288.00	
	PO 32163 ESCROW - MARCH 2026 SERVICES - 109 SALT,	54.00	1,242.00
4009 - MARINO, LISA	PO 32152 REFUND - SPRING 2026 FUSION & LINE DANCE	65.00	65.00
1009 - MGL PRINTING SOLUTIONS	PO 32154 CONSTRUCTION OFFICE BUSINESS CARDS	78.00	
	PO 32156 2026 ESTIMATED TAX BILLS	383.00	461.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 32160 POLICE - ACADEMY CLASS FOR NEW HIRES	2,000.00	2,000.00
2875 - MORTON SALT, INC.	PO 31848 2026 BLANKET PURCHASE ORDER - ROCK SALT	23,266.16	23,266.16
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	642.99	642.99
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,660.12	3,660.12
2437 - NAVITEND	PO 32101 2ND-4TH QUARTER 2026 - COMPUTER SERVICES	4,632.34	4,632.34
3597 - NEW JERSEY HERALD, INC.	PO 32164 2026 NEWSPAPER SUBSCRIPTON - ACCT #QQ141	360.03	360.03
1306 - PETRO-MECHANICS, INC	PO 32208 Annual Compliance Testing	1,295.00	1,295.00
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31974 1ST QUARTER 2026 BLANKET PURCHASE ORDER	3,644.50	
	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	378.00	
	PO 32186 ESCROW - MARCH 2026 SERVICES - PRESTIA	1,342.00	
	PO 32191 AFFORDABLE HOUSING - MARCH 2026 SERVICES	2,978.50	8,343.00
4008 - REYNOLDS, LINDA	PO 32153 REFUND - SPRING 2026 FUSION & LINE DANCE	65.00	65.00
3652 - ROYALTY CLEANING SERVICES, LLC	PO 32117 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	709.15	709.15
3831 - SANITATION EQUIPMENT CORP.	PO 32079 Sweeper Parts	40.06	40.06
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	931.95	

List of Bills - (All Funds)

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Vendor	Description	Payment	Check Total
	PO 31572 2026 Blanket for Street Sweeping Disposa	1,709.86	
	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	11,310.20	13,952.01
1468 - SCMUA	PO 32178 TAMARACK PARK - TREE REMOVAL	924.30	
	PO 32203 TAMARACK PARK - TREE REMOVAL	125.10	1,049.40
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	632.00	632.00
3990 - SJ FUEL SOUTH CO., INC.	PO 32110 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,045.48	3,045.48
1712 - SK OFFICE SUPPLY, INC.	PO 32181 DOCUMENT DESTRUCTION	180.00	180.00
1554 - STATE OF NEW JERSEY	PO 32202 MAY 2026 HEALTH INSURANCE PREMIUMS	164,098.93	
	PO 32202 MAY 2026 HEALTH INSURANCE PREMIUMS	2,814.98	
	PO 32202 MAY 2026 HEALTH INSURANCE PREMIUMS	1,446.49	168,360.40
1558 - STATEWIDE C/O PKF O'CONNOR DAVIES	PO 32180 3rd Qtr 2026 Workers Compensation & Liab	86,491.00	86,491.00
22 - STEYH, ADOLF	PO 32189 REISSUE: JANUARY-JUNE 2025 MEDICARE PART	1,110.00	1,110.00
2814 - SUSSEX CTY FIREMEN'S ASSN	PO 31969 FIRE DEPT - 2026 ANNUAL MEMBERSHIP DUES	480.00	480.00
3958 - THE ABC'S OF ART	PO 32141 ABC'S OF ART CLASS - SPRING BREAK 2026 P	135.00	135.00
2151 - THE STANDARD INSURANCE CO.	PO 32098 2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,789.71	1,789.71
2150 - TREASURER, STATE OF NJ	PO 32198 Waste Hauler Vehicle Registration #19907	1,244.00	1,244.00
1839 - TREASURER, STATE OF NJ	PO 32206 1ST QTR 2026 DCA FEES DUE TO STATE	2,926.00	2,926.00
2338 - UPS	PO 32176 PD SHIPMENT	65.68	65.68
1889 - VERIZON WIRELESS	PO 32218 MONTHLY SERVICE	76.66	
	PO 32219 MONTHLY SERVICE	64.60	
	PO 32219 MONTHLY SERVICE	164.92	306.18
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 32080 Smoke Test for D-1	147.50	147.50
1926 - WB MASON CO., INC.	PO 32085 POLICE - OFFICE SUPPLIES - ORDER #S16072	493.84	493.84
1930 - WELDON QUARRY CO., LLC	PO 32166 MARCH 2026 ASPHALT MATERIALS	2,935.99	2,935.99
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 31866 FIRE DEPT - SCBA FLOW TESTING - QUOTE #Q	1,506.00	1,506.00
TOTAL			492,417.53

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	6,262.39			
01-201-20-130-020	FINANCE ADMINISTRATION OE	259.86			
01-201-20-145-020	TAX COLLECTION OE	383.00			
01-201-20-150-020	TAX ASSESSMENT OE	378.00			
01-201-20-155-020	LEGAL SERVICES	3,644.50			
01-201-21-180-020	PLANNING BD OE	3,788.50			
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	1,789.71			
01-201-23-222-020	GROUP INSURANCE - OUTSIDE CAP	164,098.93			
01-201-25-240-020	POLICE OE	2,777.82			
01-201-25-250-020	POLICE RADIO & COMM & 911	35,374.50			
01-201-25-253-020	MUNICIPAL COURT OE	38,092.44			
01-201-25-265-020	FIRE OE	2,156.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	6,378.89			
01-201-26-292-020	FLEET MAINTENANCE	2,843.27			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	3,707.44			
01-201-26-335-020	RECYCLING OE	1,244.00			
01-201-26-335-030	GARBAGE CONTRACT	69,751.74			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	263.47			
01-201-31-430-020	ELECTRICITY	1,306.76			
01-201-31-435-020	STREET LIGHTING	2,718.36			
01-201-31-440-020	TELEPHONE	1,130.90			
01-201-31-447-020	HEATING OIL	3,045.48			
01-201-31-460-020	GASOLINE	3,660.12			
01-201-32-465-000	RECYCLING TAX APPROP.	308.46			
01-201-37-360-020	SENIOR CITIZENS OE	8,500.00			
01-203-23-220-020	(2025) GROUP INSURANCE		1,110.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			2,641.81	
01-213-07-740-001	Highlands Grant			1,567.50	
01-260-05-100	Due to Claims			0.00	455,712.86
TOTALS FOR	Current fund	450,393.55	1,110.00	4,209.31	455,712.86

03-260-05-000-001	Due Current Fund - Interest			103.00	
03-260-05-100	Due to Claims			0.00	103.00
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	103.00	103.00

05-201-55-502-020	OPERATING OE	1,446.49			
05-260-05-100	Due to Claims			0.00	1,446.49
TOTALS FOR	Sewer	1,446.49	0.00	0.00	1,446.49

18-260-05-000-002	Due Current Fund - Interest			0.14	
18-260-05-100	Due to Claims			0.00	0.14
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	0.14	0.14

19-260-05-000-025	Due to State - DCA Fees			2,499.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			427.00	
19-260-05-100	Due to Claims			0.00	29,149.74
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			23,266.16	
19-286-56-000-400	Reserve - Uniform Construction Code			2,957.58	
TOTALS FOR	Other Trust	0.00	0.00	29,149.74	29,149.74

20-260-05-100	Due to Claims			0.00	2,536.00
20-286-56-011-000	TRIPS			2,250.00	
20-286-56-016-000	SUMMER PROGRAMS			135.00	
20-286-56-300-000	PROGRAMMING			130.00	
20-286-56-800-000	SPORTS			21.00	
TOTALS FOR	Recreation Trust	0.00	0.00	2,536.00	2,536.00

24-260-05-100	Due to Claims			0.00	3,469.30
24-280-56-000	Reserve for Developers Escrow Deposits			2,109.50	
24-280-56-047	Aqua New Jersey, Inc. - #9707754760			17.80	
24-280-56-177	Philip Prestia - #9707751072			1,342.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,469.30	3,469.30

Total to be paid from Fund 01 Current fund		455,712.86			
Total to be paid from Fund 03 Developers Escrow (TD Bank)			103.00		
Total to be paid from Fund 05 Sewer		1,446.49			
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank			0.14		
Total to be paid from Fund 19 Other Trust		29,149.74			
Total to be paid from Fund 20 Recreation Trust		2,536.00			
Total to be paid from Fund 24 Developers Escrow - VNB		3,469.30			

		492,417.53			

Checks Previously Disbursed

2026036	BYRAM TWP BD OF EDUCATION	PO# 31606	JANUARY - JUNE 2026 SCHOOL TAX LEV	1,206,759.83	5/01/2026
2026037	LENAPE VALLEY REGIONAL H S	PO# 31605	JANUARY - JUNE 2026 REGIONAL SCHOO	641,231.17	5/01/2026
2026041	TREASURER, STATE OF NJ/2003 DR17	PO# 32179	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.45	5/01/2026

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2026042	PITNEY BOWES RESERVE ACCT	PO# 32184	POSTAGE REFILL	2,000.00	4/28/2026
9043026	BYRAM TWP PAYROLL ACCT		04/30/2026 Payroll	210,688.21	4/28/2026

				2,127,794.66	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,060,679.21	455,712.86	2,516,392.07
Fund 03 Developers Escrow (TD Bank)		103.00	103.00
Fund 05 Sewer		1,446.49	1,446.49
Fund 11 Special Assessment Trust	67,115.45		67,115.45
Fund 18 Developers Escrow Fund Fulton Bank		0.14	0.14
Fund 19 Other Trust		29,149.74	29,149.74
Fund 20 Recreation Trust		2,536.00	2,536.00
Fund 24 Developers Escrow - VNB		3,469.30	3,469.30

BILLS LIST TOTALS	2,127,794.66	492,417.53	2,620,212.19
			=====

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

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

Current fund

DEPARTMENT 100

01-201-20-100-200	32181	SK OFFICE SUPPLY, INC. <i>Office Supplies</i>	64 GALLON SECURITY CONTAINER OF DOCUMENT TOTAL FOR ACCOUNT	180.00	180.00
01-201-20-100-202	32086	ICMA <i>Dues & Memberships</i>	2026 MEMBERSHIP DUES - JOSEPH SABATINI TOTAL FOR ACCOUNT	1,014.00	1,014.00
01-201-20-100-210	32164	NEW JERSEY HERALD, INC. <i>Publications</i>	52 WEEK NEWSPAPER SUBSCRIPTION - 05/01/2 TOTAL FOR ACCOUNT	360.03	360.03
01-201-20-100-216	32101	NAVITEND <i>Computer Services</i>	MAY 2026 COMPUTER SERVICES TOTAL FOR ACCOUNT	4,632.34	4,632.34
01-201-20-100-250	32219	VERIZON WIRELESS <i>Cell Phone -Administration</i>	Administration - iPad - Acct #282179761- Community Relations - iPad - Acct #28217 TOTAL FOR ACCOUNT	38.01 38.01	76.02
TOTAL for DEPARTMENT 100					6,262.39

DEPARTMENT 130

01-201-20-130-209	31638	KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	APRIL 2026 LEASE PAYMENT 1ST QUARTER 2026 CLICKS TOTAL FOR ACCOUNT	111.70 148.16	259.86
TOTAL for DEPARTMENT 130					259.86

DEPARTMENT 145

01-201-20-145-207	32156	MGL PRINTING SOLUTIONS <i>Printing</i>	SHIPPING ITEM #B106-27 - QTY: 1,500 ESTIMATED TAX TOTAL FOR ACCOUNT	34.00 349.00	383.00
TOTAL for DEPARTMENT 145					383.00

DEPARTMENT 150

01-201-20-150-228	31975	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C. <i>Tax Appeals</i>	MARCH 2026 TAX APPEAL SERVICES FOR 2025 TOTAL FOR ACCOUNT	378.00	378.00
TOTAL for DEPARTMENT 150					378.00

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
01-201-20-155-808		31974 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	MARCH 2026 TOWNSHIP ATTORNEY SERVICES	3,644.50	
		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		3,644.50
					=====
TOTAL for DEPARTMENT 155					3,644.50
DEPARTMENT 180					
01-201-21-180-215		32091 MARAZITI FALCON, LLP	FEBRUARY 2026 PLANNING BOARD ATTORNEY SE	810.00	
		<i>Legal Services</i>	TOTAL FOR ACCOUNT		810.00
01-201-21-180-224		32191 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	MARCH 2026 ATTORNEY SERVICES FOR AFFORDA	2,978.50	
		<i>Affordable Housing</i>	TOTAL FOR ACCOUNT		2,978.50
					=====
TOTAL for DEPARTMENT 180					3,788.50
DEPARTMENT 185					
01-201-21-185-272		32219 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 210					
01-201-23-210-233		32180 STATEWIDE C/O PKF O'CONNOR DAVIES	3rd 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		32180 STATEWIDE C/O PKF O'CONNOR DAVIES	3rd 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

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
01-201-23-220-230	32098	THE STANDARD INSURANCE CO.	MAY 2026 LIFE INSURANCE PREMIUMS - POLIC	1,789.71	
		<i>Group Plans</i>	TOTAL FOR ACCOUNT		1,789.71
01-203-23-220-293	32189	STEYH, ADOLF	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		<i>(2025) Group Medicare Reimbursement</i>	TOTAL FOR ACCOUNT		1,110.00
					=====
TOTAL for DEPARTMENT 220					2,899.71

DEPARTMENT 222					
01-201-23-222-020	32202	STATE OF NEW JERSEY	MAY 2026 HEALTH INSURANCE PREMIUMS - RET	66,526.21	
	32202	STATE OF NEW JERSEY	MAY 2026 HEALTH INSURANCE PREMIUMS - ACT	97,572.72	
		<i>GROUP INSURANCE - OUTSIDE CAP</i>	TOTAL FOR ACCOUNT		164,098.93
					=====
TOTAL for DEPARTMENT 222					164,098.93

DEPARTMENT 240					
01-201-25-240-200	32085	WB MASON CO., INC.	ITEM #BICWOTAP10 - NIC WITE-OUT EZ CORRE	14.83	
	32085	WB MASON CO., INC.	ITEM #SWI40501 - SWINGLINE 405 LIGHT-DUT	5.76	
	32085	WB MASON CO., INC.	ITEM #WBM21200 - FLAGSHIP PREMIUM COPY P	149.00	
	32085	WB MASON CO., INC.	ITEM #SWI54513 - SWINGLINE 545 STANDARD	10.64	
	32085	WB MASON CO., INC.	ITEM #FEL58024 - FELLOWES MOUSE PAD, 1/8	13.98	
	32085	WB MASON CO., INC.	ITEM #HEWCF360A - HP 508A (CF360A) TONER	290.64	
	32085	WB MASON CO., INC.	ITEM #BICWOFQD324 - BIC WITE-OUT QUICK D	8.99	
		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		493.84
01-201-25-240-201	32176	UPS	PD SHIPMENT	65.68	
		<i>Postage</i>	TOTAL FOR ACCOUNT		65.68
01-201-25-240-209	31639	KONICA MINOLTA PREMIER FINANCE	1ST QUARTER 2026 CLICKS	11.45	
	31639	KONICA MINOLTA PREMIER FINANCE	APRIL 2026 LEASE PAYMENT	130.19	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		141.64
01-201-25-240-250	32218	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.66	
		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		76.66
01-201-25-240-271	32160	MORRIS COUNTY PUBLIC SAFETY	106TH BASIC COURSE FOR POLICE OFFICERS:	1,000.00	
	32160	MORRIS COUNTY PUBLIC SAFETY	106TH BASIC COURSE FOR POLICE OFFICERS:	1,000.00	
		<i>Police & Fire Training</i>	TOTAL FOR ACCOUNT		2,000.00
					=====
TOTAL for DEPARTMENT 240					2,777.82

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 250					
01-201-25-250-020	32103	COUNTY OF SUSSEX <i>POLICE RADIO & COMM & 911</i>	2ND QUARTER 2026 DISPATCHING SERVICES TOTAL FOR ACCOUNT	35,374.50	35,374.50
					=====
TOTAL for DEPARTMENT 250					35,374.50
DEPARTMENT 253					
01-201-25-253-503	32105	ANDOVER, TOWNSHIP OF <i>Contractual Services</i>	2ND QUARTER 2026 JOINT MUNICIPAL COURT TOTAL FOR ACCOUNT	38,092.44	38,092.44
					=====
TOTAL for DEPARTMENT 253					38,092.44
DEPARTMENT 265					
01-201-25-265-202	31969	SUSSEX CTY FIREMEN'S ASSN <i>Dues & Memberships</i>	2026 UNIFORM ALLOTMENT SUSSEX COUNTY FIREMEN'S ASSOCIATION 2026 ASSESSMENT FEE PER ACTIVE FIREFIGHTER TOTAL FOR ACCOUNT	240.00 40.00 200.00	480.00
01-201-25-265-211	32082	KUNCKEN, DEREK 31866 WITMER PUBLIC SAFETY GROUP, INC. 31866 WITMER PUBLIC SAFETY GROUP, INC. 31866 WITMER PUBLIC SAFETY GROUP, INC. <i>Service/Maintenance</i>	REIMBURSEMENT - CPR RECERTIFICATION ONE DAY TRAVEL FEE ENVIRONMENTAL DISPOSAL FEE ANNUAL SCBA FLOWTEST & INSPECTIONS TOTAL FOR ACCOUNT	170.00 95.00 25.00 1,386.00	1,676.00
					=====
TOTAL for DEPARTMENT 265					2,156.00
DEPARTMENT 290					
01-201-26-290-220	31584	AQUA TECH HOTSYS, INC. 31584 AQUA TECH HOTSYS, INC. 31584 AQUA TECH HOTSYS, INC. 31584 AQUA TECH HOTSYS, INC. 31584 AQUA TECH HOTSYS, INC. 31771 LINDE GAS & EQUIPMENT, INC. 31771 LINDE GAS & EQUIPMENT, INC. 31579 LAWSON PRODUCTS, INC. 31579 LAWSON PRODUCTS, INC. 32208 PETRO-MECHANICS, INC 32208 PETRO-MECHANICS, INC 32208 PETRO-MECHANICS, INC 32208 PETRO-MECHANICS, INC 31579 LAWSON PRODUCTS, INC. 32208 PETRO-MECHANICS, INC 32208 PETRO-MECHANICS, INC <i>Operating Maintenance</i>	Part #826160 - Coupler, 3/8" Male, Stain Part #915759 - Nipple, 3/8" X 3/8", SS, Part #826159 - Coupler, 3/8" Female, Sta Part #8.739-016.0 - Hose 3/8 x 50' 1W TS Part #691810 - Gun Trigger Giant INDUSTRIAL ACETYLENE LEASE 03/20/2026-04 INDUSTRIAL HIGH PRESSURE LEASE 03/20/202 SURF. COND. DISC, 2'' DIA, VERY FINE GRA SURF. COND. DISC, 2'' DIA, COARSE GRADE PV Valve Test Mechanical Line Leak Detector Emergency Stop Switch Test & Shear Valve Veeder Root Certification 15.25 NYLON CABLE TIES Pressure Decay or Static Pressure Perfor Torque Test TOTAL FOR ACCOUNT	14.27 8.28 15.57 176.66 111.15 42.48 56.64 15.20 15.90 115.00 250.00 115.00 400.00 55.00 350.00 65.00	1,806.15

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-250	32219	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.89	
		<i>Cell Phone - DPW</i>			
			TOTAL FOR ACCOUNT		50.89
	32166	WELDON QUARRY CO., LLC	03/11/26 - ESCALATION CHARGE	-9.00	
	32166	WELDON QUARRY CO., LLC	RAP SINGLE AXLE	500.00	
	32166	WELDON QUARRY CO., LLC	03/10/26 - ESCALATION CHARGE	-9.00	
	32166	WELDON QUARRY CO., LLC	03/31/26 - 1/4" TOP MIX	171.74	
	32166	WELDON QUARRY CO., LLC	03/31/26 - ESCALATION CHARGE	1.56	
	32166	WELDON QUARRY CO., LLC	03/30/26 - ESCALATION CHARGE	2.34	
	32166	WELDON QUARRY CO., LLC	03/20/26 - 1/4" TOP MIX	170.87	
	32166	WELDON QUARRY CO., LLC	03/11/26 - 1/4" TOP MIX	172.60	
	32166	WELDON QUARRY CO., LLC	03/18/26 - 1/4" TOP MIX	174.33	
	32166	WELDON QUARRY CO., LLC	03/09/26 - 1/4" TOP MIX	173.46	
	32166	WELDON QUARRY CO., LLC	03/09/26 - ESCALATION CHARGE	-9.00	
	32166	WELDON QUARRY CO., LLC	03/30/26 - 1/4" TOP MIX	260.63	
	32166	WELDON QUARRY CO., LLC	03/25/26 - ESCALATION CHARGE	2.60	
	32166	WELDON QUARRY CO., LLC	03/25/26 - 1/4" TOP MIX	302.91	
	32166	WELDON QUARRY CO., LLC	03/24/26 - ESCALATION CHARGE	1.56	
	32166	WELDON QUARRY CO., LLC	03/24/26 - 1/4" TOP MIX	174.33	
	32166	WELDON QUARRY CO., LLC	03/20/26 - ESCALATION CHARGE	1.43	
	32166	WELDON QUARRY CO., LLC	RAP SINGLE AXLE	500.00	
	32166	WELDON QUARRY CO., LLC	03/19/26 - ESCALATION CHARGE	1.56	
	32166	WELDON QUARRY CO., LLC	03/19/26 - 1/4" TOP MIX	173.46	
	32166	WELDON QUARRY CO., LLC	03/18/26 - ESCALATION CHARGE	1.56	
	32166	WELDON QUARRY CO., LLC	03/10/26 - 1/4" TOP MIX	176.05	
01-201-26-290-253		<i>Black Top</i>	TOTAL FOR ACCOUNT		2,935.99
	32178	SCMUA	04/09/2026 BRUSH DISPOSAL	322.20	
	32192	BSN SPORTS, LLC	Item #1158267 - Edwards Center Strap	48.00	
	32178	SCMUA	04/08/2026 BRUSH DISPOSAL	357.75	
	32178	SCMUA	04/10/2026 BRUSH DISPOSAL	244.35	
	32203	SCMUA	04/13/2026 BRUSH DISPOSAL	125.10	
	32192	BSN SPORTS, LLC	Item #1462859 - Beacon Plug Bucket W/30	459.98	
	32192	BSN SPORTS, LLC	Item #SNBBNPBRY - Braided Polyethylene B	28.48	
01-201-26-290-461		<i>Park Maintenance</i>	TOTAL FOR ACCOUNT		1,585.86
=====					
TOTAL for DEPARTMENT 290					6,378.89

DEPARTMENT 292

	32079	SANITATION EQUIPMENT CORP.	Part #204003-91 - Broom Pin	40.06	
	32080	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Diesel Emissions Sticker		2.50
	32080	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Smoke Test		145.00
	32151	D & E SERVICE CENTER	Loaded Miles	115.00	
	31980	JENSON & MITCHELL, INC.	Labor	275.00	
	31566	DOVER BRAKE & CLUTCH CO., INC.	STAINLESS ID BAR RED (3) M2032R	34.92	
	31566	DOVER BRAKE & CLUTCH CO., INC.	SPREADER BEARING	44.60	
	31566	DOVER BRAKE & CLUTCH CO., INC.	ASA 1.5-28 X 5.5 BEN RP	151.14	
	31980	JENSON & MITCHELL, INC.	Item #UK5830 - U Bolt Kit W/DN+UBW	119.00	
	31980	JENSON & MITCHELL, INC.	Item #CB1260 - Center Bolt	6.00	
	32151	D & E SERVICE CENTER	Towing	150.00	
01-201-26-292-270		<i>DPW Fleet</i>	TOTAL FOR ACCOUNT		1,083.22
	31564	NAPA AUTO PARTS	QUIET FLOW SS MUFFLER	189.93	
	31564	NAPA AUTO PARTS	RESONATOR ASSEMBLY	101.93	
	31567	J.R. ROOF, INC.	BLOCK	485.06	

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE - PASSENGER	104.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	GOODYEAR EAGLE 108V TIRES	528.00	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	18.20	
		31564 NAPA AUTO PARTS	U-BOLT	4.70	
		31564 NAPA AUTO PARTS	REP/PIPE	10.51	
		31564 NAPA AUTO PARTS	THERMOSTAT & WATER OUTLET	50.79	
		31564 NAPA AUTO PARTS	BRAKE PARTS CLEANER	44.16	
		31564 NAPA AUTO PARTS	WD40 12OZ SPRAY	113.76	
		31564 NAPA AUTO PARTS	DEX COOL RTU COOLANT	30.87	
		31564 NAPA AUTO PARTS	CLAMP	4.56	
		31564 NAPA AUTO PARTS	CLAMP	2.51	
		31564 NAPA AUTO PARTS	TAIL PIPE	71.07	
01-201-26-292-280		<i>Police Dept. Fleet</i>	TOTAL FOR ACCOUNT		1,760.05
					=====
		TOTAL for DEPARTMENT 292			2,843.27
DEPARTMENT 310					
		32117 ROYALTY CLEANING SERVICES, LLC	APRIL 2026 JANITORIAL SERVICES	709.15	
		31810 GARDEN STATE LABORATORIES, INC.	04/08/2026 WATER TESTING - VOC'S (BETWEE	250.00	
		31810 GARDEN STATE LABORATORIES, INC.	04/08/2026 WATER TESTING - TOTAL COLIFOR	125.00	
		31810 GARDEN STATE LABORATORIES, INC.	04/08/2026 WATER TESTING - SAMPLING FEE	40.00	
		31811 AQUA NEW JERSEY	APRIL 2026 LEE HILL WATER SERVICE	37.10	
		31810 GARDEN STATE LABORATORIES, INC.	04/08/2026 WATER TESTING - VOC'S (TAP AF	250.00	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		1,411.25
		32200 LAKE MUSCONETCONG REGIONAL	2026 Budget Appropriation - 3.525% of Sh	2,296.19	
01-201-26-310-257		<i>Musconetcong Maintenance</i>	TOTAL FOR ACCOUNT		2,296.19
					=====
		TOTAL for DEPARTMENT 310			3,707.44
DEPARTMENT 335					
		32198 TREASURER, STATE OF NJ	Waste Hauler Vehicle Registration #19907	1,244.00	
01-201-26-335-020		<i>RECYCLING OE</i>	TOTAL FOR ACCOUNT		1,244.00
		32096 BLUE DIAMOND DISPOSAL, INC.	APRIL 2026 GARBAGE CONTRACT	58,750.00	
		32109 SCMUA	04/14/2026 GARBAGE DISPOSAL	6,102.21	
		32109 SCMUA	04/07/2026 GARBAGE DISPOSAL	389.48	
		32109 SCMUA	04/07/2026 GARBAGE DISPOSAL	4,510.05	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		69,751.74
					=====
		TOTAL for DEPARTMENT 335			70,995.74

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 360					
	32102	BYRAM TWP SENIOR CITIZEN CLUB	2026 BUDGET APPROPRIATION	8,500.00	
01-201-37-360-227		<i>Aid/Senior Citizen Club</i>	TOTAL FOR ACCOUNT		8,500.00
					=====
TOTAL for DEPARTMENT 360					8,500.00
DEPARTMENT 375					
	32155	AMAZON CAPITAL SERVICES	SHIPPING	6.99	
	32155	AMAZON CAPITAL SERVICES	YZ BIGGER LED DIGITAL SCOREBOARD W/TRIPO	256.48	
01-201-28-375-483		<i>Equipment</i>	TOTAL FOR ACCOUNT		263.47
					=====
TOTAL for DEPARTMENT 375					263.47
DEPARTMENT 430					
	32195	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	176.35	
	32197	JCP&L	TAMARACK PARK - ACCT #100116096270	46.35	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		222.70
	32211	JCP&L	FIRE DEPT - ACCT #200000053062	1,084.06	
01-201-31-430-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		1,084.06
					=====
TOTAL for DEPARTMENT 430					1,306.76
DEPARTMENT 435					
	32182	JCP&L	STREET LIGHTING ACCT #100000676781	2,179.98	
	32183	JCP&L	STREET LIGHTING ACCT #100000676716	478.85	
	32196	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	59.53	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		2,718.36
					=====
TOTAL for DEPARTMENT 435					2,718.36
DEPARTMENT 440					
	32100	BROADVOICE - LOCKBOX #913150	MAY 2026 SERVICE FEES FOR PHONE SYSTEM	902.90	
	32165	EXTEL COMMUNICATIONS	2ND QUARTER 2026 ACCOUNT MANAGEMENT SERV	228.00	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		1,130.90
					=====
TOTAL for DEPARTMENT 440					1,130.90

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

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

DEPARTMENT 447

	32110	SJ FUEL SOUTH CO., INC.	04/10/2026 HEATING OIL DELIVERY - 763.70	3,045.48	
01-201-31-447-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		3,045.48
					=====
TOTAL for DEPARTMENT 447					3,045.48

DEPARTMENT 460

	32111	NATIONAL FUEL OIL, INC.	04/13/2026 DIESEL DELIVERY - 900.00 GALL	3,660.12	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		3,660.12
					=====
TOTAL for DEPARTMENT 460					3,660.12

DEPARTMENT 465

	32109	SCMUA	04/14/2026 RECYCLING TAX	171.09	
	32109	SCMUA	04/07/2026 RECYCLING TAX	126.45	
	32109	SCMUA	04/07/2026 RECYCLING TAX	10.92	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		308.46
					=====
TOTAL for DEPARTMENT 465					308.46

DEPARTMENT 740

	30397	COLLIERS ENGINEERING & DESIGN, INC.	MARCH 2026 SERVICES - 4TH ROUND HOUSING	1,567.50	
01-213-07-740-001005		<i>Housing Element & Fair Share Plan (1)</i>	TOTAL FOR ACCOUNT		1,567.50
					=====
TOTAL for DEPARTMENT 740					1,567.50

DEPARTMENT 776

	31571	SCMUA	04/13/2026 LEAF DISPOSAL	213.30	
	31571	SCMUA	04/15/2026 BRUSH DISPOSAL	188.55	
	31571	SCMUA	04/17/2026 LEAF DISPOSAL	104.40	
	31572	SCMUA	04/08/2026 STREET SWEEPINGS (BULKY)	959.79	
	31572	SCMUA	04/17/2026 STREET SWEEPINGS (BULKY)	399.11	
	31571	SCMUA	04/13/2026 BRUSH DISPOSAL	116.10	
	31571	SCMUA	04/14/2026 LEAF DISPOSAL	51.30	
	31571	SCMUA	04/06/2026 BRUSH DISPOSAL	128.70	
	31571	SCMUA	04/06/2026 LEAF DISPOSAL	129.60	
	31572	SCMUA	04/09/2026 STREET SWEEPINGS (BULKY)	350.96	
01-214-25-776-004		<i>2025 - Clean Communities</i>	TOTAL FOR ACCOUNT		2,641.81

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
TOTAL for DEPARTMENT 776					2,641.81
Developers Escrow (TD Bank)					
DEPARTMENT 000					
03-260-05-000-001	32187	BYRAM, TOWNSHIP OF - CURRENT	1ST QUARTER 2026 INTEREST TRANSFER	103.00	103.00
		<i>Due Current Fund - Interest</i>	TOTAL FOR ACCOUNT		103.00
TOTAL for DEPARTMENT 000					103.00
Sewer					
DEPARTMENT 502					
05-201-55-502-230	32202	STATE OF NEW JERSEY	MAY 2026 HEALTH INSURANCE PREMIUMS - ACT	1,446.49	1,446.49
		<i>Group Insurance</i>	TOTAL FOR ACCOUNT		1,446.49
TOTAL for DEPARTMENT 502					1,446.49
Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
18-260-05-000-002	32187	BYRAM, TOWNSHIP OF - CURRENT	1ST QUARTER 2026 INTEREST TRANSFER	0.14	0.14
		<i>Due Current Fund - Interest</i>	TOTAL FOR ACCOUNT		0.14
TOTAL for DEPARTMENT 000					0.14
Other Trust					
DEPARTMENT 000					
19-260-05-000-025	32206	TREASURER, STATE OF NJ	1ST QTR 2026 DCA FEES DUE TO STATE	2,499.00	2,499.00
		<i>Due to State - DCA Fees</i>	TOTAL FOR ACCOUNT		2,499.00
19-260-05-000-026	32206	TREASURER, STATE OF NJ	1ST QTR 2026 DCA FEES DUE TO STATE	427.00	427.00
		<i>Due to State - DCA Fees - Netcong</i>	TOTAL FOR ACCOUNT		427.00
19-286-56-000-013	31848	MORTON SALT, INC.	04/14/2026 - ROCK SALT DELIVERY - 102.59	8,190.78	23,266.16
	31848	MORTON SALT, INC.	04/15/2026 - ROCK SALT DELIVERY - 160.42	12,807.93	
	31848	MORTON SALT, INC.	04/16/2026 - ROCK SALT DELIVERY - 28.40	2,267.45	
		<i>Reserve - Storm Recovery/Snow Removal</i>	TOTAL FOR ACCOUNT		
	32154	MGL PRINTING SOLUTIONS	ITEM #B106-19 - BUSINESS CARDS FOR CONST	64.00	
	32154	MGL PRINTING SOLUTIONS	SHIPPING	14.00	
	32219	VERIZON WIRELESS	UCC - iPad #1 - Acct #282179761-0002	32.30	

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-421		32219 VERIZON WIRELESS	UCC - iPad #2 - Acct #282179761-0002	32.30	
		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		142.60
19-286-56-000-422		32202 STATE OF NEW JERSEY	MAY 2026 HEALTH INSURANCE PREMIUMS - ACT	2,814.98	
		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		2,814.98
					=====
TOTAL for DEPARTMENT 000					29,149.74

Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001		32050 LAKELAND BUS LINES, INC.	CHARTER BUS FOR BRONX ZOO ON 05/31/2026:	975.00	
		32011 LAKELAND BUS LINES, INC.	CHARTER BUS FOR MJ THE MUSICAL (NEIL SIM	1,275.00	
		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		2,250.00
					=====
TOTAL for DEPARTMENT 011					2,250.00

DEPARTMENT 016					
20-286-56-016-003		32141 THE ABC'S OF ART	ISABELLA WYKA - 04/06/26	45.00	
		32141 THE ABC'S OF ART	EVELYN WYKA - 04/06/26	45.00	
		32141 THE ABC'S OF ART	ELLIE LIAICOMA - 04/06/26	45.00	
		<i>ART</i>	TOTAL FOR ACCOUNT		135.00
					=====
TOTAL for DEPARTMENT 016					135.00

DEPARTMENT 300					
20-286-56-300-006		32153 REYNOLDS, LINDA	REFUND - SPRING 2026 FUSION & LINE DANCE	65.00	
		32152 MARINO, LISA	REFUND - SPRING 2026 FUSION & LINE DANCE	65.00	
		<i>COUNTRY LINE DANCING</i>	TOTAL FOR ACCOUNT		130.00
					=====
TOTAL for DEPARTMENT 300					130.00

DEPARTMENT 800					
20-286-56-800-001		32216 ARMENO, DEBORAH	HOOL-A-HOOPS	10.50	
		<i>BASKETBALL</i>	TOTAL FOR ACCOUNT		10.50
20-286-56-800-013		32216 ARMENO, DEBORAH	HOOL-A-HOOPS	10.50	
		<i>TRACK & FIELD</i>	TOTAL FOR ACCOUNT		10.50

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

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

DEPARTMENT 800

=====					
TOTAL for DEPARTMENT 800					21.00

Developers Escrow - VNB

DEPARTMENT 044

	32092	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL; DRAFT RESOLU	270.00	
	32092	MARAZITI FALCON, LLP	02/05/2026 - ATTENDANCE AT PUBLIC HEARIN	36.00	
	32092	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL FOR GOCKELER	54.00	
24-280-56-044		<i>Robert Gockeler - #9707754329</i>	TOTAL FOR ACCOUNT		360.00
=====					
TOTAL for DEPARTMENT 044					360.00

DEPARTMENT 047

	32087	MARAZITI FALCON, LLP	REVIEW HIGHLANDS APPLICABILITY DETERMINA	17.50	
	32087	MARAZITI FALCON, LLP	DUPLICATION (PHOTOCOPIES)	0.30	
24-280-56-047-001		<i>Aqua New Jersey, Inc - Planning Board</i>	TOTAL FOR ACCOUNT		17.80
=====					
TOTAL for DEPARTMENT 047					17.80

DEPARTMENT 055

	32162	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. SARLO, ESQ., & T. CO	18.00	
	32162	MARAZITI FALCON, LLP	REVIEW RESOLUTIONS, DEEDS & DESCRIPTION	270.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		288.00
=====					
TOTAL for DEPARTMENT 055					288.00

DEPARTMENT 177

	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCE FROM CLIENT	12.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & VOICEMAIL REGARDING CL	148.00	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & DIRECTIONS FOR CLOSING	92.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS & REVIEW OF DEEDS; DRAF	148.00	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCES FROM CLIENT & COR	137.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCES FROM CLIENT; CORR	87.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS; DRAFT EMAILS	92.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF CORRESPONDENCES FROM TITLE CO.	100.00	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW CORRESPONDENCE FROM R. MCBRIAR, E	100.00	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL REGARDING CLOSING DOCUME	55.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS; DRAFT EMAILS	55.50	
	32186	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW MULTIPLE CORRESPONDENCE FROM BUYE	312.50	
24-280-56-177-001		<i>Philip Prestia - Easement & Lot Line Adj</i>	TOTAL FOR ACCOUNT		1,342.00

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

Meeting Date: 05/05/2026 For bills from 04/18/2026 to 04/30/2026

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

DEPARTMENT 177

TOTAL for DEPARTMENT 177

=====

1,342.00

DEPARTMENT 252

24-280-56-252	32163	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING WOSP SUBMISSION	54.00	
		109 Salt, LLC - #7900646906	TOTAL FOR ACCOUNT		54.00

TOTAL for DEPARTMENT 252

=====

54.00

DEPARTMENT 258

	32088	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	70.00	
	32088	MARAZITI FALCON, LLP	REVIEW LETTER FROM NEIGHBOR WAIVING 10 D	17.50	
	32088	MARAZITI FALCON, LLP	04/17/2025 - ATTENDANCE AT PLANNING BOAR	105.00	
	32088	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR BARBUTO APPLICATION	262.50	
	32088	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING RES	17.50	
24-280-56-258	32088	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS FOR	35.00	
		Judy Barbuto - #8286262105	TOTAL FOR ACCOUNT		507.50

TOTAL for DEPARTMENT 258

=====

507.50

DEPARTMENT 265

	32093	MARAZITI FALCON, LLP	REVIEW CERTIFIED LISTS, GREEN CARDS, PRO	450.00	
	32093	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL FOR LOPEZ AP	54.00	
	32093	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING AMENDED APPLICA	18.00	
	32093	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING A	144.00	
	32093	MARAZITI FALCON, LLP	02/05/2026 - ATTENDANCE AT PUBLIC MEETIN	144.00	
24-280-56-265	32093	MARAZITI FALCON, LLP	REVIEW CERTIFIED MAILING LISTS, RECEIPT,	90.00	
		Marcelino Lopez - #1169480710	TOTAL FOR ACCOUNT		900.00

TOTAL for DEPARTMENT 265

=====

900.00