

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MAY 19, 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
 - Block 330, Lot 1.07 TSC#2021-0007
 - Affordable Housing
- b. Personnel
 - Tax Assessor Position

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PROMOTION – LIEUTENANT – Kevin Perry

9. PRESENTATION OF THE 2025 AUDIT

- A. Resolution No. 110-2026 – Governing Body Certification of the Annual Audit
- B. Resolution No. 109-2026 – Corrective Action Plan for the 2025 Audit

10. BYRAM TOWNSHIP HISTORICAL SOCIETY - proposed township matching contribution for the New Jersey Department of Travel and Tourism application

11. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

12. 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.

13. APPROVAL OF MINUTES

- May 5, 2026 Regular & Closed Session Meeting Minutes

14. RESOLUTION NO. 107-2026 – Resolution of the Mayor and Council of the Township of Byram Accepting a Settlement of Tax Lien Issues Offered by Rose Properties NJ, LLC by its Attorney Deborah T. Feldstein by Letter and Waiving Interest and Paid Penalties Provided that the Taxes of \$54,373.35 are Paid in Full by Rose Property NJ, LLC

15. 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 remove from the general order of business and considered in its normal sequence on the agenda.

- A. Resolution No. 105-2026 – Resolution of Acceptance of Donation for Recreation Fishing Program
- B. Resolution No. 106-2026 – Chapter 159 – 2026 Clean Communities Grant
- C. Resolution No. 108-2026 – Confirming the Redemption of TTL #2024-00001

16. APPROVAL OF MAY 19, 2026 BILL LIST

17. ITEMS FOR DISCUSSION

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

TOWNSHIP OF BYRAM
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
RESOLUTION NO. 109 – 2025

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the “*Municipal Clerk*” pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON May 19, 2026.

Cynthia Church, Township Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY
COUNTY OF SUSSEX

We, members of the governing body of the Township of Byram, in the County of Sussex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and Council of the Township of Byram in the county of Sussex.
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Mayor Alexander Rubenstein

Councilman Lou Esposito

Councilman Jack Gallagher

Councilman Richard Proctor

Councilwoman Cris Franco

Sworn to and subscribed before me this
19th day of May, 2026
Notary Public of New Jersey

Cynthia Church, Township Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 110 – 2026**

Corrective Action Plan for the 2025 Audit

WHEREAS, Local Finance Notice 97-16 requires the Chief Financial Officer, with assistance from other officials affected by the audit recommendations, to prepare and submit a Corrective Action Plan for approval by the governing body within sixty (60) days from the date the audit is received by the governing body; and

WHEREAS, the 2025 Audit was received on May 14, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex and State of New Jersey, that the attached Corrective Action Plan be approved, placed on file in the Clerk’s Office, and submitted by the Clerk to the Division of Local Government Services. Copies of this Resolution will be forwarded to the Township Auditor.

BYRAM TOWNSHIP COUNCIL

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

CERTIFICATION

I, Cynthia Church, Clerk of the Township of Byram, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Byram Township Council at its meeting on May 19, 2026.

Cynthia Church, RMC
Township Clerk

BYRAM TOWNSHIP, SUSSEX COUNTY

RESOLUTION NO. 107-2026

**RESOLUTION OF THE MAYOR & COUNCIL OF THE TOWNSHIP OF BYRAM
ACCEPTING A SETTLEMENT OF TAX LIEN ISSUES OFFERED BY ROSE
PROPERTIES NJ, LLC BY ITS ATTORNEY DEBORAH T. FELDSTEIN BY LETTER
AND WAIVING INTEREST AND PENALTIES PROVIDED THAT THE TAXES OF
\$54,373.35 ARE PAID IN FULL BY ROSE PROPERTY NJ, LLC**

WHEREAS, the Township of Byram is the holder of a tax lien on the structure located at Block 330, Lot 1.07, Division Lane, New Jersey; and

WHEREAS, the land is leased to the owner of the structure from the landowner, Rose Property NJ, LLC which is represented by Deborah T Feldstein, Esq; and

WHEREAS, Rose Property NJ, LLC by way of letter of its attorney, Deborah T. Feldstein, which is attached hereto and incorporated herein by reference, has offered to settle then tax issues by paying then outstanding taxes without interest and penalties in exchange for an assignment of tax sale certificate 2021-0007; and

WHEREAS, due to the unusual nature of the ownership of real property underlying the structure and the potential for delay and uncertainty in the Township enforcing the tax lien the Township intends to accept the settlement offer by way of this Resolution; and

WHEREAS, by way of this Resolution, the Township is settling it's claims and disputes with Rose Property NJ, LLC by assigning the tax lien to the owner of the land Rose Property NJ, LLC; and waiving and interest and penalties provided that the taxes are paid; and

WHEREAS, the Township is now billing Rose Property NJ, LLC, the owner of the land for the taxes in addition to the structure owners and expects the owner of the land to pay the taxes on the land and any structures on the land going forward; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram that the Township accepts the settlement offer as stated in the letter of Deborah T. Feinstein and hereby agrees to assign Rose Property NJ, LLC tax sale certificate 2021-0007 in exchange for payment of \$54,373.35 of taxes and to waive the interest and penalties in order to settle the matter and expedite the payment of past due taxes.

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 19, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 105-2026**

RESOLUTION OF ACCEPTANCE OF DONATION FOR RECREATION FISHING PROGRAM- JUNE 6, 2026

WHEREAS this year the Recreation Committee will be conducting a Fishing Program in conjunction with the NJDEP. The Committee will be handing our prizes provided from the NJDEP, the donation is to purchase additional prizes so all children in attendance will receive one.

WHEREAS, the Byram Township has received the following donation:

- Creative Kid Kare would like to donate \$100.00 to purchase additional prizes for our Fishing Program on June 6, 2026.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that these donations are accepted and greatly appreciated.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwomen Franco	Councilman Gallager	Councilman Proctor	Mayor Rubinstein
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 19, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 106- 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

WHEREAS, the Township of Byram has received \$25,620.91 from the New Jersey Department of Environmental Protection Solid Waste Administration and wishes to amend the 2026 Municipal Budget to include this amount as revenue.

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 \$25,620.91 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:
 State of New Jersey, Solid Waste Administration
 2026 Clean Communities Grant

BE IT FURTHER RESOLVED, that the like sum of \$25,620.91 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:
 State of New Jersey, Solid Waste Administration
 2026 Clean Communities 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 19, 2026.

 Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 108– 2026**

CONFIRMING THE REDEMPTION OF TTL #2024-00001

WHEREAS, at the Municipal Tax Sale held on October 18, 2024, a lien was sold on Block 6 Lot 473, also known as 45 Belton Street, for 2023 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2024-00001, which was “struck off” to the Township of Byram with an 18% interest rate; and

WHEREAS, Beril, LLC, property owner, has effected a redemption of certificate #2024-00001 in the amount of \$2,674.38 on May 14, 2026;

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Byram that this Governing Body acknowledges and confirms the redemption of tax sale certificate #2024-00001; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 19, 2026.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Vendor	Description	Payment	Check Total
Claims Account			
6 - A&S HYDRAULICS, INC.	PO 32267 Hooklift Repairs	1,265.00	1,265.00
336 - ABLE SECURITY	PO 32300 Locks & Keys	205.98	205.98
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	414.20	414.20
1693 - B&H FOTO ELECTRONICS CORP.	PO 31807 COJ SECURITY CAMERAS RACKING EQUIPMENT -	321.47	321.47
4016 - BOVAY, CRYSTAL	PO 32302 REFUND - WOODEN PALLET SIGN CLASS RE: LO	50.00	50.00
210 - BYRAM TWP GENERAL CAPITAL ACCO	PO 32175 2026 BUDGET APPROPRIATION	1,171,103.00	1,171,103.00
3970 - CALVERT, JOAN	PO 32201 RECREATION - KARATE	560.00	560.00
3925 - CATON, JR., GARY B.	PO 31949 Refund - 100% Disabled Veteran - Block 3	2,632.45	2,632.45
342 - D & E SERVICE CENTER	PO 32212 Tow of DPW Truck	265.00	265.00
2513 - DENVILLE BEAR & BODY SERVICE	PO 31495 REPAIRS TO PD CAR #7	14,433.38	14,433.38
3880 - DIACO CONTRACTING, INC.	PO 29585 IMPROVEMENTS TO CO JOHNSON PARK FIELD #8	38,676.93	38,676.93
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	35.00	35.00
4014 - EB EMPLOYEE SOLUTIONS, LLC	PO 32299 2026 BLANKET PURCHASE ORDER - 2026 DIFFE	4,415.00	4,415.00
3802 - ELIZABETH TOWN GAS	PO 32293 MONTHLY SERVICE	57.48	57.48
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 32290 SPECIAL PROSECUTOR - APRIL 2026 SERVICES	1,470.00	1,470.00
3854 - FF1 APPARATUS, LLC	PO 31961 Tender #7 - Pump Repairs, Dump Chutes -	9,703.70	9,703.70
3484 - FOVEONICS IMAGING TECHNOLOGIES, INC.	PO 32084 CONSTRUCTION/PAYROLL - DAY FORWARD SCANN	5,777.51	5,777.51
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32228 MONTHLY ADVERTISING	62.06	62.06
3686 - GENESIS ENGINEERING, LLC	PO 32207 Load Analysis for DPW Mezzanines - Proje	1,250.00	1,250.00
1786 - GROUP SALES BOX OFFICE, LLC	PO 32296 RECREATION - DEATH OF A SALESMAN	6,640.00	6,640.00
2390 - GTEM, INC.	PO 31779 POLICE - E-TICKETS	123.75	123.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	860.00	
	PO 32242 ESCROW - MARCH 2026 SERVICES - TILCON QU	330.00	
	PO 32243 ESCROW - MARCH 2026 SERVICES - HIGHLAND	341.50	
	PO 32244 ESCROW - MARCH 2026 SERVICES - RAIMO OF	365.50	
	PO 32245 ESCROW - MARCH 2026 SERVICES - 109 SALT,	300.00	
	PO 32246 ESCROW - MARCH 2026 SERVICES - HIGHLAND	141.50	2,338.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32247 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32248 2026 TAX MAP UPDATES	1,340.00	
	PO 32249 ESCROW - MARCH 2026 SERVICES - NJ NATURA	730.75	
	PO 32250 ESCROW - MARCH 2026 SERVICES - ELIZABETH	235.00	
	PO 32251 ESCROW - MARCH 2026 SERVICES - ELIZABETH	192.50	
	PO 32252 ESCROW - MARCH 2026 SERVICES - ELIZABETH	192.50	2,730.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32253 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32254 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32255 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	
	PO 32256 ESCROW - MARCH 2026 SERVICES - NJ NATURA	225.00	
	PO 32257 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32258 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32259 ESCROW - MARCH 2026 SERVICES - NELSON	125.00	
	PO 32260 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	587.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32262 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32263 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32264 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	
	PO 32268 MARCH 2026 SERVICES - RESURFACING OF MAN	80.00	
	PO 32269 MARCH 2026 SERVICES - RESURFACING OF STO	99.00	297.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32270 MARCH 2026 SERVICES - EAST BROOKWOOD STO	16,582.25	
	PO 32271 MARCH 2026 SERVICES - LEAF DUMP STORAGE	38.00	
	PO 32272 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32273 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	16,699.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32274 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	
	PO 32275 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	
	PO 32276 ESCROW - MARCH 2026 SERVICES - NJ NATURA	39.50	
	PO 32277 ESCROW - MARCH 2026 SERVICES - ELIZABETH	75.00	
	PO 32278 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32279 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32280 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	
	PO 32281 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	351.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32282 ESCROW - MARCH 2026 SERVICES - ELIZABETH	39.50	

List of Bills - (All Funds)

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Vendor	Description	Payment	Check Total
	PO 32283 ESCROW - MARCH 2026 SERVICES - ELIZABETH	138.25	
	PO 32284 ESCROW - MARCH 2026 SERVICES - ELIZABETH	59.25	
	PO 32285 ESCROW - MARCH 2026 SERVICES - ELIZABETH	59.25	
	PO 32286 ESCROW - MARCH 2026 SERVICES - NJ NATURA	141.00	437.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32287 MARCH 2026 SERVICES - 2026 RESURFACING O	10,268.50	10,268.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32288 MARCH 2026 SERVICES - RESURFACING OF SLE	3,340.00	
	PO 32289 MARCH 2026 SERVICES - ROSEVILLE RD IMPRO	171.00	3,511.00
751 - JCP&L	PO 32230 MONTHLY SERVICES	75.38	75.38
751 - JCP&L	PO 32231 MONTHLY SERVICE	107.47	107.47
751 - JCP&L	PO 32232 MONTHLY SERVICES	45.46	45.46
751 - JCP&L	PO 32233 MONTHLY SERVICE	342.57	342.57
751 - JCP&L	PO 32234 MONTHLY SERVICE	351.53	351.53
751 - JCP&L	PO 32240 MONTHLY SERVICE	3,081.69	3,081.69
842 - KENVIL POWER EQUIP., INC	PO 31670 2026 Blanket for Repair Parts	61.74	61.74
2409 - LAKELAND BUS LINES, INC.	PO 31892 TRANSPORTATION FOR YANKEES GAME - 06/21/	1,100.00	1,100.00
2409 - LAKELAND BUS LINES, INC.	PO 31893 TRANSPORTATION FOR METS GAME - 05/30/202	1,375.00	1,375.00
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	228.81	228.81
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	1,238.57	1,238.57
3856 - MINI MOVERS DANCE, LLC	PO 32217 APRIL 2026 MINI MOVERS DANCE CLASSES	390.00	390.00
3773 - MJG SERVICES, LLC	PO 32143 Jet Cleaning - Cabin Springs Basin	1,400.00	1,400.00
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	260.42	260.42
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	5,192.52	5,192.52
1160 - NETCONG HARDWARE CO., INC.	PO 31563 2026 Blanket for Supplies	170.96	170.96
1174 - NEWTON MEMORIAL HOSP FOUNDATIO	PO 32204 SIF GRANT - AED'S	2,490.00	2,490.00
1191 - NJ STATE DEPT OF HEALTH	PO 32229 April 2026 Dog License Fees Due to State	341.40	341.40
1192 - NJ STATE LEAGUE OF MUNICIPALIT	PO 32235 2026/2027 NJ MUNICIPALITIES MAGAZINE REN	175.00	175.00
3910 - NJNEOA	PO 32210 REISSUE: POLICE - TRAINING COURSE	30.00	30.00
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
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	26.60	26.60
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
3886 - PLANET NETWORKS, INC.	PO 32237 JUNE 2026 INTERNET SERVICES	139.95	139.95
3041 - PRIMEPOINT, LLC	PO 32137 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	216.75	216.75
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 31851 RECREATION - DEVILS GAME 2026/2027 SEASO	200.00	200.00
1432 - RONETCO SUPERMARKETS, INC	PO 32190 ADMINISTRATIVE PROFESSIONAL'S DAY	239.41	239.41
1446 - RUTGERS UNIVERSITY	PO 32043 Recycling CEU Courses - Orgera	285.00	285.00
1449 - RUTGERS, THE STATE UNIVERSITY	PO 32213 AFFORDABLE HOUSING CONTINUING EDUCATION	483.00	483.00
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	692.10	
	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	12,012.00	12,704.10
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	2,122.00	2,122.00
3697 - SGT. CHRISTOPHER SPALDO	PO 32215 POLICE - REIMBURSEMENT: LEFTY FIREARM HO	90.59	90.59
3990 - SJ FUEL SOUTH CO., INC.	PO 32110 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	10,164.77	
	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	5,448.92	15,613.69
2433 - STEB, INC.	PO 32222 SUMMER 2026 BROCHURE PRINTING - QUOTE #2	815.00	815.00
1581 - STORR TRACTOR COMPANY	PO 32209 Irrigation Repair Parts	121.77	
	PO 32292 Irrigation Repair Parts	739.28	861.05
1606 - SUSSEX COUNTY CHAMBER OF COMME	PO 32236 2026 MEMBERSHIP DUES	372.00	372.00
3958 - THE ABC'S OF ART	PO 32010 ABC'S OF ART CLASS - COME & HAVE FUN W/A	100.00	100.00
1815 - TOMAR INDUSTRIES, INC.	PO 31580 2026 Blanket for Janitorial & Safety Sup	555.49	555.49
2101 - TRI-STATE RENTALS, INC.	PO 32188 Sod Cutter Rental	86.75	86.75
3601 - UNITED SITE SERVICES	PO 31978 2026 Blanket Portable Restroom Rentals -	995.36	995.36
1889 - VERIZON WIRELESS	PO 32238 MONTHLY SERVICE	38.01	
	PO 32239 MONTHLY SERVICE	114.03	
	PO 32303 MONTHLY SERVICE	280.39	432.43
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 32266 Smoke Test	147.50	147.50
1926 - WB MASON CO., INC.	PO 32061 POLICE - OFFICE SUPPLIES - ORDER #S15918	430.55	430.55
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 32009 FIRE DEPT - ANNUAL FLOW TESTING RE: ADDI	1,013.76	1,013.76

TOTAL

1,360,248.16

List of Bills - (All Funds)

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Vendor Description Payment Check Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	6,066.32			
01-201-20-110-020	MAYOR & COUNCIL OE	786.41			
01-201-20-150-020	TAX ASSESSMENT OE	1,340.00			
01-201-20-155-020	LEGAL SERVICES	1,470.00			
01-201-20-165-020	ENGINEERING	860.00			
01-201-21-180-020	PLANNING BD OE	568.49			
01-201-23-220-020	GROUP INSURANCE	11,410.40			
01-201-25-240-020	POLICE OE	839.93			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-020	FIRE OE	1,013.76			
01-201-26-290-020	ROAD REPAIR & MAINT OE	6,110.27			
01-201-26-292-020	FLEET MAINTENANCE	14,279.14			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	608.22			
01-201-26-335-020	RECYCLING OE	469.02			
01-201-26-335-030	GARBAGE CONTRACT	11,684.40			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	815.00			
01-201-31-430-020	ELECTRICITY	2,935.12			
01-201-31-435-020	STREET LIGHTING	221.95			
01-201-31-440-020	TELEPHONE	139.95			
01-201-31-446-020	NATURAL GAS	57.48			
01-201-31-447-020	HEATING OIL	10,164.77			
01-201-32-465-000	RECYCLING TAX APPROP.	327.60			
01-201-44-901-000	Capital Improvement Fund	1,066,103.00			
01-201-44-905-000	Drainage Improvements	5,000.00			
01-201-44-909-000	Supp to Road Improvements Program	100,000.00			
01-203-25-240-020	(2025) POLICE OE		153.75		
01-203-26-292-020	(2025) FLEET MAINTENANCE		14,433.38		
01-205-55-000-000	Tax Overpayments			2,632.45	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,182.10	
01-213-07-740-001	Highlands Grant			16,582.25	
01-260-05-100	Due to Claims			0.00	1,280,369.19
TOTALS FOR	Current fund	1,243,385.26	14,587.13	22,396.80	1,280,369.19
03-260-05-100	Due to Claims			0.00	330.00
03-286-56-000-000	Developer's Escrow			330.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	330.00	330.00
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			13,787.50	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			38.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			171.00	
04-260-05-100	Due to Claims			0.00	13,996.50
TOTALS FOR	Capital	0.00	0.00	13,996.50	13,996.50
05-201-55-502-020	OPERATING OE	931.23			
05-260-05-100	Due to Claims			0.00	931.23
TOTALS FOR	Sewer	931.23	0.00	0.00	931.23

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-205-55-000-000	Due to State			341.40	
12-260-05-100	Due to Claims			0.00	341.40
TOTALS FOR	Animal Trust	0.00	0.00	341.40	341.40
17-260-05-100	Due to Claims			0.00	38,998.40
17-286-56-000-001	Reserve - Open Space			38,998.40	
TOTALS FOR	Open Space Trust	0.00	0.00	38,998.40	38,998.40
19-260-05-100	Due to Claims			0.00	10,754.44
19-286-56-000-001	Reserve - Diesel/Gasoline			10,641.44	
19-286-56-000-400	Reserve - Uniform Construction Code			113.00	
TOTALS FOR	Other Trust	0.00	0.00	10,754.44	10,754.44
20-260-05-100	Due to Claims			0.00	10,415.00
20-286-56-011-000	TRIPS			9,315.00	
20-286-56-016-000	SUMMER PROGRAMS			100.00	
20-286-56-300-000	PROGRAMMING			440.00	
20-286-56-800-000	SPORTS			560.00	
TOTALS FOR	Recreation Trust	0.00	0.00	10,415.00	10,415.00
24-260-05-100	Due to Claims			0.00	4,112.00
24-280-56-000	Reserve for Developers Escrow Deposits			2,778.25	
24-280-56-182	NJ Natural Gas Company - #9707751680			1,333.75	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,112.00	4,112.00

Total to be paid from Fund 01 Current fund	1,280,369.19
Total to be paid from Fund 03 Developers Escrow (TD Bank)	330.00
Total to be paid from Fund 04 Capital	13,996.50
Total to be paid from Fund 05 Sewer	931.23
Total to be paid from Fund 12 Animal Trust	341.40
Total to be paid from Fund 17 Open Space Trust	38,998.40
Total to be paid from Fund 19 Other Trust	10,754.44
Total to be paid from Fund 20 Recreation Trust	10,415.00
Total to be paid from Fund 24 Developers Escrow - VNB	4,112.00

	1,360,248.16

Checks Previously Disbursed

2026046	SUSSEX COUNTY TREASURER	PO# 32053	2nd Qtr 2026 County Purpose Tax	1,440,413.87	5/15/2026
2026047	SUSSEX COUNTY TREASURER	PO# 32054	2nd Qtr 2026 County Library Tax	117,259.19	5/15/2026
2026048	SUSSEX COUNTY TREASURER	PO# 32055	2nd Qtr 2026 County Open Space Tax	5,474.54	5/15/2026
2026049	TREASURER, STATE OF NJ/ 727 GS	PO# 32099	Green Acres Loan Payment #37 - CO	15,545.80	5/15/2026
9051526	BYRAM TWP PAYROLL ACCT		05/15/2026 Payroll	200,732.89	5/13/2026

				1,779,426.29	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,779,426.29	1,280,369.19	3,059,795.48
Fund 03 Developers Escrow (TD Bank)		330.00	330.00
Fund 04 Capital		13,996.50	13,996.50
Fund 05 Sewer		931.23	931.23
Fund 12 Animal Trust		341.40	341.40
Fund 17 Open Space Trust		38,998.40	38,998.40

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 19	Other Trust	10,754.44	10,754.44		
Fund 20	Recreation Trust	10,415.00	10,415.00		
Fund 24	Developers Escrow - VNB	4,112.00	4,112.00		
BILLS LIST TOTALS		1,779,426.29	1,360,248.16	3,139,674.45	=====

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 000

	31949	CATON, JR., GARY B.	1st Quarter 2026	2,632.45	
01-205-55-000-000		<i>Tax Overpayments</i>	TOTAL FOR ACCOUNT		2,632.45
					=====
TOTAL for DEPARTMENT 000					2,632.45

DEPARTMENT 100

01-201-20-100-208	32228	GANNETT NEW YORK/NEW JERSEY LOCALIQ	04/15/26-04/30/26 - NOTICE OF CHANGE IN	62.06	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		62.06
01-201-20-100-216	31596	OPTIMUM	MAY 2026 EQUIPMENT CHARGES - PD - CABLE	5.00	
	31596	OPTIMUM	MAY 2026 EQUIPMENT CHARGES - DPW - CABLE	5.00	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		10.00
01-201-20-100-272	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	PREPARATION OF FILES	912.00	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	SORTING OF BLUEPRINTS	437.00	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	IMAGING OF FILES - SMALL FORMAT	2,688.40	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	INDEXING OF FILES	571.56	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	QUALITY ASSURANCE	247.00	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	BOXING & LABELING OF FILES	228.00	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	SEARCHABLE PDF	286.00	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	IMAGING OF FILES - LARGE FORMAT	396.55	
	32137	PRIMEPOINT, LLC	APRIL 2026 MAINTENANCE FEES	216.75	
	32084	FOVEONICS IMAGING TECHNOLOGIES, INC.	PICKUP & DELIVERY	11.00	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		5,994.26
					=====
TOTAL for DEPARTMENT 100					6,066.32

DEPARTMENT 110

01-201-20-110-200	32190	RONETCO SUPERMARKETS, INC	ADMINISTRATIVE PROFESSIONAL'S DAY	239.41	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		239.41
01-201-20-110-202	32236	SUSSEX COUNTY CHAMBER OF COMME	2026 MEMBERSHIP DUES 06/04/2026-06/03/20	372.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		372.00
01-201-20-110-210	32235	NJ STATE LEAGUE OF MUNICIPALIT	NJ MUNICIPALITIES MAGAINZE RENEWAL MARCH	175.00	
		<i>Publications</i>	TOTAL FOR ACCOUNT		175.00
					=====
TOTAL for DEPARTMENT 110					786.41

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 150					
		32248 HAROLD E. PELLOW & ASSOCIATES,	TAX MAP DRAFTING	715.00	
		32248 HAROLD E. PELLOW & ASSOCIATES,	TAX MAP RESEARCH	330.00	
		32248 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	75.00	
		32248 HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	220.00	
01-201-20-150-214		<i>Map Maintenance</i>	TOTAL FOR ACCOUNT		1,340.00
					=====
TOTAL for DEPARTMENT 150					1,340.00

DEPARTMENT 155					
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW INSPECTION PHOTOS FOR C	402.50	
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCES W/SUSSEX COUNTY PR	105.00	
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: AL	105.00	
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW RESCHEDULING NOTICE FOR	52.50	
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: ST	752.50	
		32290 ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO NICK CUTRONE RE: VERIF	52.50	
01-201-20-155-808		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		1,470.00
					=====
TOTAL for DEPARTMENT 155					1,470.00

DEPARTMENT 165					
		31629 HAROLD E. PELLOW & ASSOCIATES,	MARCH 2026 SERVICES - 2026 MUNICIPAL STO	300.00	
		31629 HAROLD E. PELLOW & ASSOCIATES,	MARCH 2026 SERVICES - MUNICIPAL ENGINEER	560.00	
01-201-20-165-020		<i>ENGINEERING</i>	TOTAL FOR ACCOUNT		860.00
					=====
TOTAL for DEPARTMENT 165					860.00

DEPARTMENT 180					
		31610 LOWE'S BUSINESS ACCOUNT	3-SPEED WHITE TRUE HEPA & UV AIR PURIFIE	85.49	
01-201-21-180-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		85.49
		32213 RUTGERS, THE STATE UNIVERSITY	COURSE ID: HP-6001-SP26-2 - INTRODUCTION	483.00	
01-201-21-180-224		<i>Affordable Housing</i>	TOTAL FOR ACCOUNT		483.00
					=====
TOTAL for DEPARTMENT 180					568.49

DEPARTMENT 220					
		32097 NOR. JERSEY MUN EMP BENFT FUND	JUNE 2026 DENTAL INSURANCE PREMIUMS	6,995.40	
		32299 EB EMPLOYEE SOLUTIONS, LLC	SET-UP FEE	2,500.00	
		32299 EB EMPLOYEE SOLUTIONS, LLC	JUNE 2026 DIFFERENCE CARD ADMINISTRATION	1,915.00	

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		11,410.40
					=====
TOTAL for DEPARTMENT 220					11,410.40
DEPARTMENT 240					
		32061 WB MASON CO., INC.	ITEM #BPTEN1072 - EXPANDABLE ENVELOPES,	171.61	
		32061 WB MASON CO., INC.	ITEM #TOP8030 - REPORTER NOTEBOOK, WIDE	111.24	
		32061 WB MASON CO., INC.	ITEM #RUB11906ROS - EXTRA DEEP DESK DRAW	13.04	
		32061 WB MASON CO., INC.	ITEM #BPTEN1072 - EXPANDABLE ENVELOPES,	171.61	
		32061 WB MASON CO., INC.	ITEM #AVE8160 - INKJET EASY PEEL ADDRESS	36.78	
		32061 WB MASON CO., INC.	ITEM #WBMBDC0236 - BINDER CLIPS, MEDIUM,	11.86	
		32061 WB MASON CO., INC.	ITEM #SWI40501 - 405 LIGHT-DUTY STANDARD	1.92	
		32061 WB MASON CO., INC.	CREDIT - ITEM #BPTEN1072 - EXPANDABLE EN	-171.61	
		32061 WB MASON CO., INC.	ITEM #SAN2096159 - S GEL PEN, MEDIUM 0.7	84.10	
01-201-25-240-200		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		430.55
		31563 NETCONG HARDWARE CO., INC.	35CT CLOROX FRESH WIPE	4.29	
		31563 NETCONG HARDWARE CO., INC.	SEAFOAM 16 OZ MOTOR TUNEUP	11.69	
		31563 NETCONG HARDWARE CO., INC.	CLOROX BATHROOM FOAMER	5.84	
		31563 NETCONG HARDWARE CO., INC.	LYSOL 12.5 OZ DISINFECTANT	16.58	
01-201-25-240-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		38.40
		32215 SGT. CHRISTOPHER SPALDO	ITEM #44N761BKL - T-SERIES L3D SIG P320	90.59	
01-201-25-240-235		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		90.59
		32303 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.39	
01-201-25-240-250		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		280.39
		31779 GTBM, INC.	OCT 01 - DEC 31, 2025 E-TICKET INVOICE (123.75	
01-203-25-240-220		<i>(2025) Operating Maintenance</i>	TOTAL FOR ACCOUNT		123.75
		32210 NJNEOA	REISSUE - CHECK #10149 LOST IN MAIL - SP	30.00	
01-203-25-240-271		<i>(2025) Police & Fire Training</i>	TOTAL FOR ACCOUNT		30.00
					=====
TOTAL for DEPARTMENT 240					993.68
DEPARTMENT 250					
		32239 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10031105 - MSA SPEED-ON CHICAG	273.60	
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-804823 - MSA ULTRA ELITE NOSEC	14.25	
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-804822 - MSA ULTRA ELITE NOSEC	8.43	
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10161585 - MSA G1 CYLINDER GAU	85.03	
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10087306 - MSA FIREHAWK REGULA	627.95	
		32009 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-804806 - MSA ULTRA ELITE LENS	4.50	
01-201-25-265-211		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		1,013.76
					=====
TOTAL for DEPARTMENT 265					1,013.76

DEPARTMENT 290					
		31610 LOWE'S BUSINESS ACCOUNT	150Z PRO FLUORESCENT ORANGE MARKING PAIN	53.88	
		32143 MJG SERVICES, LLC	Vactor Half Day W/Operator	1,400.00	
		32207 GENESIS ENGINEERING, LLC	Load Analysis for DPW Mezzanines Per POS	1,250.00	
		31579 LAWSON PRODUCTS, INC.	M18 FUEL 1/2 HAMMER DRILL	228.81	
01-201-26-290-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		2,932.69
		32238 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		38.01
		31610 LOWE'S BUSINESS ACCOUNT	3M WHITE N95 MULTI-PURPOSE VALVED RESPIR	94.96	
		31610 LOWE'S BUSINESS ACCOUNT	AMERIMIX 80-LB MORTAR MIX	117.24	
01-201-26-290-254		<i>Drainage Supplies</i>	TOTAL FOR ACCOUNT		212.20
		31610 LOWE'S BUSINESS ACCOUNT	POWER BLAST BI-METAL 6" 6 TPI WOOD CUTTI	14.71	
		31610 LOWE'S BUSINESS ACCOUNT	LENOX BI-METAL 9" 6 TPI WOOD CUTTING REC	19.93	
		31610 LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS HEAVY DUTY PRY BAR CROWBAR,	17.08	
		31610 LOWE'S BUSINESS ACCOUNT	KOBALT 10" X 10" TAMPERS	94.96	
		31610 LOWE'S BUSINESS ACCOUNT	KOBALT 8" X 8" TAMPERS	37.98	
		31610 LOWE'S BUSINESS ACCOUNT	KOBALT 1.09' X 6.41' 1,250LB CAPACITY LO	160.55	
01-201-26-290-283		<i>New Equipment</i>	TOTAL FOR ACCOUNT		345.21
		32292 STORR TRACTOR COMPANY	Item #TFP220-26-06 - P220 Series Valve 1	270.44	
		32292 STORR TRACTOR COMPANY	Item #TFT7PSS-02 - T7 Series Rotor, Stai	140.82	
		32292 STORR TRACTOR COMPANY	Shipping	46.38	
		32292 STORR TRACTOR COMPANY	Item #TFT7PSS-02 - T7 Series Rotor, Stai	281.64	
		32209 STORR TRACTOR COMPANY	Item #BKQCV151BKIT - Valve Seal Repair K	101.16	
		32209 STORR TRACTOR COMPANY	UPS	20.61	
01-201-26-290-461		<i>Park Maintenance</i>	TOTAL FOR ACCOUNT		861.05
		32188 TRI-STATE RENTALS, INC.	Damage Waiver	9.75	
		32188 TRI-STATE RENTALS, INC.	Gas	12.00	
		32188 TRI-STATE RENTALS, INC.	Sod Cutter	65.00	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	79.69	
		32300 ABLE SECURITY	Padlock American Lock	180.00	
		31563 NETCONG HARDWARE CO., INC.	4X6 NYLON FLAG	128.97	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	79.69	
		31978 UNITED SITE SERVICES	APRIL 2026 STANDARD RESTROOM RENTAL @ NE	54.69	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	79.69	
		31978 UNITED SITE SERVICES	APRIL 2026 STANDARD RESTROOM RENTAL @ TA	54.69	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	159.38	
		31978 UNITED SITE SERVICES	APRIL 2026 STANDARD RESTROOM RENTAL @ CO	328.15	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	79.69	
		31978 UNITED SITE SERVICES	APRIL 2026 ADA ACCESSIBLE RESTROOM RENTA	79.69	

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-491	31563	NETCONG HARDWARE CO., INC.	3''-4'' CLAMP	3.59	
		<i>Park Operating</i>	TOTAL FOR ACCOUNT		1,394.67
01-201-26-290-492	31569	APPROVED AUTO ELECTRIC, INC	9A34 AGIU NONSPILLABLE DEKA BATTERY	244.90	
	31569	APPROVED AUTO ELECTRIC, INC	TERMINAL A2P	19.80	
	31670	KENVIL POWER EQUIP., INC	NUT, 1/13 SERR FLG H	0.70	
	31670	KENVIL POWER EQUIP., INC	REWIND STARTER	61.04	
		<i>Park Vehicle Repair</i>	TOTAL FOR ACCOUNT		326.44
					=====
TOTAL for DEPARTMENT 290					6,110.27

DEPARTMENT 292

01-201-26-292-260	31564	NAPA AUTO PARTS	RTU EXT/LIFE GAL	19.84	
	31564	NAPA AUTO PARTS	SHOP TOWELS	6.70	
	31961	FF1 APPARATUS, LLC	Washer, Lock, Internal Tooth	1.13	
	31961	FF1 APPARATUS, LLC	Shop Supplies	487.20	
	31961	FF1 APPARATUS, LLC	Handwheel, Large	1,594.22	
	31961	FF1 APPARATUS, LLC	Ancillary Items Needed to Complete Repai	200.00	
	31961	FF1 APPARATUS, LLC	Nut, Jam, Hex	6.03	
	31961	FF1 APPARATUS, LLC	Rod, Handwheel	358.29	
	31961	FF1 APPARATUS, LLC	Bezel, Valve Rod Guide	207.20	
	31961	FF1 APPARATUS, LLC	Ultra-Low-Friction Oil-Embedded Sleeve B	15.66	
	31961	FF1 APPARATUS, LLC	Single U-Joint, Pin-and-Block, Steel, 3/	724.39	
	31961	FF1 APPARATUS, LLC	Bushing, Oilite	19.58	
	31961	FF1 APPARATUS, LLC	Labor to remove & repair broken/sheared	6,090.00	
		<i>Fire Department</i>	TOTAL FOR ACCOUNT		9,730.24
01-201-26-292-270	32266	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Smoke Test	145.00	
	32267	A&S HYDRAULICS, INC.	Remove and Repack of Jib Cylinder	1,265.00	
	32266	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Diesel Emissions Sticker	2.50	
	31566	DOVER BRAKE & CLUTCH CO., INC.	SWITCH	35.00	
	32212	D & E SERVICE CENTER	Loaded Miles	115.00	
	32212	D & E SERVICE CENTER	Tow Fee	150.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-BWK8410 - POLYSTYRENE VEHICLE	113.70	
	31568	SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	704.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	CARLISLE RADIAL TRAIL HD	880.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	124L CARLISLE RADIAL TRAIL	310.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT ON/OFF WHEEL & VEHICLE	88.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	90.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #HAI-25421 - METAL-TIP THREADED END	30.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	50.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #TBC-VEHICLE - VEHICLE WASH & WAX 4	187.32	
	31564	NAPA AUTO PARTS	BATTERY ACCESSORIES	13.28	
	31569	APPROVED AUTO ELECTRIC, INC	2/0 INTERCONNECT	18.90	
	31569	APPROVED AUTO ELECTRIC, INC	3FT CUSTOM 2/0 CABLE	52.00	
	31569	APPROVED AUTO ELECTRIC, INC	2/0 INTERCONNECT	22.90	
	31569	APPROVED AUTO ELECTRIC, INC	TERMINAL BLOCK	43.80	
	31569	APPROVED AUTO ELECTRIC, INC	ADD A FUSE TAP	11.90	
		<i>DPW Fleet</i>	TOTAL FOR ACCOUNT		4,328.30
01-201-26-292-280	31564	NAPA AUTO PARTS	WHEEL NUT	64.95	
	31564	NAPA AUTO PARTS	WHEEL NUT	21.65	
	31564	NAPA AUTO PARTS	WHEEL STUD	134.00	
		<i>Police Dept. Fleet</i>	TOTAL FOR ACCOUNT		220.60

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31495 DENVILLE BEAR & BODY SERVICE	REPAIRS TO PD CAR #7 SUPPLEMENT #1	10,068.29	
		31495 DENVILLE BEAR & BODY SERVICE	REPAIRS TO PD CAR #7 ESTIMATE #1	4,365.09	
01-203-26-292-280		(2025) Police Dept. Fleet	TOTAL FOR ACCOUNT		14,433.38
					=====
TOTAL for DEPARTMENT 292					28,712.52

DEPARTMENT 310					
		31610 LOWE'S BUSINESS ACCOUNT	SCOTCH ANTI-SLIP RUG TAPE	10.43	
		31610 LOWE'S BUSINESS ACCOUNT	PS 2' X 3' PIN MAT	56.96	
		31610 LOWE'S BUSINESS ACCOUNT	3X4 BLACK BUBBER UTILITY	23.73	
		31610 LOWE'S BUSINESS ACCOUNT	GE SMALL ROOM WINDOW AIR CONDITIONER (11	160.55	
		31610 LOWE'S BUSINESS ACCOUNT	FROST KING 3.5' X 1.5" X 0.5" WHITE FOAM	6.45	
		31610 LOWE'S BUSINESS ACCOUNT	SCOTCHBLUE PROSHARP 3-PACK 1.88" X 60 YD	22.78	
		31610 LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE PLASTIC 9 X 12' DROP CLOT	9.39	
		31610 LOWE'S BUSINESS ACCOUNT	4 OZ TRIM NAIL ALUMINUM 1-1/4" 12.5 GAUG	7.58	
		31610 LOWE'S BUSINESS ACCOUNT	UTILITECH 15AMP 3 WIRE GROUNDING SINGLE	15.66	
		32300 ABLE SECURITY	Keys Security	25.98	
		31610 LOWE'S BUSINESS ACCOUNT	M-D SILVER 2" W X 144" L PREFINISHED ALU	44.24	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		383.75
		31580 TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
		31580 TOMAR INDUSTRIES, INC.	ITEM #PPM-DIA88047 - DIAL GOLD ANTIMICRO	101.97	
		31580 TOMAR INDUSTRIES, INC.	ITEM #TOM-WIN2240 - GREEN HERITAGE PRO #	118.00	
01-201-26-310-244		<i>Janitorial Supplies</i>	TOTAL FOR ACCOUNT		224.47
					=====
TOTAL for DEPARTMENT 310					608.22

DEPARTMENT 335					
		31610 LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE LRG BLACK NITRILE DIPPED	24.66	
		31610 LOWE'S BUSINESS ACCOUNT	YELLOW POLYESTER HIGH VISABILITY REFLECT	159.36	
		32043 RUTGERS UNIVERSITY	Customer Service Skills for Utility Oper	285.00	
01-201-26-335-020		<i>RECYCLING OE</i>	TOTAL FOR ACCOUNT		469.02
		32109 SCMUA	04/21/2026 GARBAGE DISPOSAL	6,488.48	
		32109 SCMUA	04/28/2026 GARBAGE DISPOSAL	5,195.92	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		11,684.40
					=====
TOTAL for DEPARTMENT 335					12,153.42

DEPARTMENT 375					
		32222 STEB, INC.	QTY: 600 - SUMMER 2026 BROCHURE: B&W 8.5	815.00	
01-201-28-375-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		815.00
					=====
TOTAL for DEPARTMENT 375					815.00

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	32240	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
	32240	JCP&L	RESCUE SQUAD	52.20	
01-201-31-430-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		56.85
	32240	JCP&L	ANIMAL SHELTER	250.58	
01-201-31-430-658		<i>Animal Control Utilities</i>	TOTAL FOR ACCOUNT		250.58
	32230	JCP&L	NEIL GYLING - ACCT #100030508426	75.38	
	32240	JCP&L	ROSEVILLE ROAD	376.64	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		452.02
	32240	JCP&L	MUNICIPAL COMPLEX	1,418.02	
	32240	JCP&L	SCHOOL MUSEUM	55.48	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		1,473.50
	32240	JCP&L	DPW GARAGE	702.17	
01-201-31-430-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		702.17
					=====
TOTAL for DEPARTMENT 430					2,935.12

DEPARTMENT 435					
	32240	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	89.08	
	32240	JCP&L	STREET LIGHTING - ASCOT MANOR	35.29	
	32240	JCP&L	STREET LIGHTING - ACORN ST	74.80	
	32240	JCP&L	STREET LIGHTING - FOREST LAKES	22.78	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		221.95
					=====
TOTAL for DEPARTMENT 435					221.95

DEPARTMENT 440					
	32237	PLANET NETWORKS, INC.	JUNE 2026 STATIC IP ADDRESS	40.00	
	32237	PLANET NETWORKS, INC.	JUNE 2026 BUSINESS FIBER INTERNET 250/25	99.95	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		139.95
					=====
TOTAL for DEPARTMENT 440					139.95

DEPARTMENT 446					
	32293	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	57.48	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		57.48
					=====
TOTAL for DEPARTMENT 446					57.48

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-619	32110	SJ FUEL SOUTH CO., INC. <i>Rescue Squad</i>	04/24/2026 HEATING OIL DELIVERY - 135.00 TOTAL FOR ACCOUNT	533.30	533.30
01-201-31-447-661	32110	SJ FUEL SOUTH CO., INC. <i>P & R Utilities</i>	04/24/2026 HEATING OIL DELIVERY - 84.60 TOTAL FOR ACCOUNT	334.20	334.20
01-201-31-447-670	32110	SJ FUEL SOUTH CO., INC. <i>DPW Utilities</i>	01/06/2026 HEATING OIL DELIVERY - 1,365. TOTAL FOR ACCOUNT	3,011.62	3,011.62
01-201-31-447-675	32110	SJ FUEL SOUTH CO., INC. <i>Fire Dept Utilities</i>	04/24/2026 HEATING OIL DELIVERY - 1,000. 01/06/2026 HEATING OIL DELIVERY - 175.90 01/29/2026 HEATING OIL DELIVERY - 571.30 04/24/2026 HEATING OIL DELIVERY - 91.30 TOTAL FOR ACCOUNT	3,952.77 387.89 1,584.32 360.67	6,285.65
TOTAL for DEPARTMENT 447					10,164.77

DEPARTMENT 465					
01-201-32-465-000	32109	SCMUA <i>RECYCLING TAX APPROP.</i>	04/28/2026 RECYCLING TAX 04/21/2026 RECYCLING TAX TOTAL FOR ACCOUNT	145.68 181.92	327.60
TOTAL for DEPARTMENT 465					327.60

DEPARTMENT 740					
01-213-07-740-001006	32270	HAROLD E. PELLOW & ASSOCIATES, <i>Stormwater Mgmt - East Brookwood (14)</i>	DRAFT PLAN PREPARE CONSTRUCTION PLAN PREPARE DRAINAGE LAYOUT PREPARE DRAINAGE LAYOUT DEED RESEARCH ONSITE FIELD CHECK PREPARE CONCEPT PLANS PREPARE GIS MICHAEL ONSITE FIELD CHECK ONSITE FIELD CHECK PREP NJDEP REPORTS PERFORM HYDRAULIC CALCULATION PREPARE DRAINAGE LAYOUT TOTAL FOR ACCOUNT	495.00 212.50 1,293.75 1,100.00 94.00 807.50 575.00 1,444.00 1,150.00 158.00 920.00 3,105.00 5,227.50	16,582.25
TOTAL for DEPARTMENT 740					16,582.25

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
01-214-15-776-017	32204	NEWTON MEMORIAL HOSP FOUNDATIO	AED	2,490.00	
		<i>SIF - Risk Control Grant</i>			
			TOTAL FOR ACCOUNT		2,490.00
	31571	SCMUA	04/20/2026 BRUSH DISPOSAL	197.55	
	31571	SCMUA	04/27/2026 BRUSH DISPOSAL	242.55	
	31571	SCMUA	04/27/2026 LEAF DISPOSAL	122.85	
	31571	SCMUA	04/20/2026 LEAF DISPOSAL	129.15	
01-214-25-776-004		<i>2025 - Clean Communities</i>			
			TOTAL FOR ACCOUNT		692.10
					=====
TOTAL for DEPARTMENT 776					3,182.10

DEPARTMENT 901					
01-201-44-901-000	32175	BYRAM TWP GENERAL CAPITAL ACCO	2026 BUDGET APPROPRIATION	1,066,103.00	
		<i>Capital Improvement Fund</i>			
			TOTAL FOR ACCOUNT		1,066,103.00
					=====
TOTAL for DEPARTMENT 901					1,066,103.00

DEPARTMENT 905					
01-201-44-905-000	32175	BYRAM TWP GENERAL CAPITAL ACCO	2026 BUDGET APPROPRIATION	5,000.00	
		<i>Drainage Improvements</i>			
			TOTAL FOR ACCOUNT		5,000.00
					=====
TOTAL for DEPARTMENT 905					5,000.00

DEPARTMENT 909					
01-201-44-909-000	32175	BYRAM TWP GENERAL CAPITAL ACCO	2026 BUDGET APPROPRIATION	100,000.00	
		<i>Supp to Road Improvements Program</i>			
			TOTAL FOR ACCOUNT		100,000.00
					=====
TOTAL for DEPARTMENT 909					100,000.00

Developers Escrow (TD Bank)

DEPARTMENT 000					
03-286-56-000-021	32242	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	330.00	
		<i>Tilcon Quarry, Inc. - #72000-89433</i>			
			TOTAL FOR ACCOUNT		330.00
					=====
TOTAL for DEPARTMENT 000					330.00

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Capital

DEPARTMENT 042

	32287	HAROLD E. PELLOW & ASSOCIATES,	PREPARE SPECIFICATIONS	487.50	
	32287	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	1,057.50	
	32287	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	300.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	711.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	1,980.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	825.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	DRAFT FRONT SHEET	220.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	DRAFT MISCELLANEOUS	2,279.50	
	32288	HAROLD E. PELLOW & ASSOCIATES,	TYPE SPECIFICATIONS	152.00	
	32288	HAROLD E. PELLOW & ASSOCIATES,	TYPE SPECIFICATIONS	164.50	
	32288	HAROLD E. PELLOW & ASSOCIATES,	DRAFT MISCELLANEOUS	869.50	
	32288	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PROP PARCEL MAP	137.50	
	32288	HAROLD E. PELLOW & ASSOCIATES,	DRAFT TRAFFIC CONTROL	110.00	
	32288	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	715.00	
	32288	HAROLD E. PELLOW & ASSOCIATES,	PREPARE SPECIFICATIONS	525.00	
	32288	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	493.50	
	32288	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	79.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/27/2026	300.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	150.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	188.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS CORRESPONDENCE	38.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	TYPE SPECIFICATIONS	152.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	TYPE SPECIFICATIONS	329.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	316.00	
	32288	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	94.00	
	32269	HAROLD E. PELLOW & ASSOCIATES,	PROJECT FINALIZATION	19.00	
	32287	HAROLD E. PELLOW & ASSOCIATES,	DRAFT TRAFFIC CONTROL	935.00	
	32269	HAROLD E. PELLOW & ASSOCIATES,	PROJECT FINALIZATION - PMRS	80.00	
	32268	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	40.00	
	32268	HAROLD E. PELLOW & ASSOCIATES,	PROJECT FINALIZATION - PMRS	40.00	
04-215-55-042-000		<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT		13,787.50

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TOTAL for DEPARTMENT 042 **13,787.50**

DEPARTMENT 051

	32271	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	38.00	
04-215-55-051-000		<i>DPW FACILITIES IMPROVEMENTS (012-2023)</i>	TOTAL FOR ACCOUNT		38.00

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TOTAL for DEPARTMENT 051 **38.00**

DEPARTMENT 058

	32289	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	133.00	
	32289	HAROLD E. PELLOW & ASSOCIATES,	RESEARCH CONSTRUCTION FILE	38.00	
04-215-55-058-000		<i>VARIOUS STREET IMPROVEMENTS (#005-2025)</i>	TOTAL FOR ACCOUNT		171.00

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TOTAL for DEPARTMENT 058 **171.00**

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Sewer

DEPARTMENT 502

05-201-55-502-220	31621	ONE CALL CONCEPTS, INC. <i>Maintenance</i>	APRIL 2026 MARKOUTS TOTAL FOR ACCOUNT	26.60	26.60
05-201-55-502-230	32097	NOR. JERSEY MUN EMP BENFT FUND <i>Group Insurance</i>	JUNE 2026 DENTAL INSURANCE PREMIUMS - CF TOTAL FOR ACCOUNT	57.60	57.60
05-201-55-502-687	32234 32231 32233 32232	JCP&L JCP&L JCP&L JCP&L <i>Electricity</i>	SEWER STATION - ACCT #100000101160 SEWER STATION - ACCT #100000072254 SEWER STATION - ACCT #100000100212 SEWER STATION - ACCT #100000072452 TOTAL FOR ACCOUNT	351.53 107.47 342.57 45.46	847.03
TOTAL for DEPARTMENT 502					931.23

Animal Trust

DEPARTMENT 000

12-205-55-000-000	32229	NJ STATE DEPT OF HEALTH <i>Due to State</i>	3 Year - Licenses TOTAL FOR ACCOUNT	257.40	341.40
TOTAL for DEPARTMENT 000					341.40

Open Space Trust

DEPARTMENT 000

17-286-56-000-001	31807 31807 31807 31807 29585	B&H FOTO ELECTRONICS CORP. B&H FOTO ELECTRONICS CORP. B&H FOTO ELECTRONICS CORP. B&H FOTO ELECTRONICS CORP. DIACO CONTRACTING, INC. <i>Reserve - Open Space</i>	ITEM #SIS452048U - SIMPLY45 48P UNLOADED ITEM #AURS2U - AURAY RACK SHELF 2U/REG ITEM #APBE650G1 - APC BACK-UPS 650 8 OUT ITEM #ISWOM1280 - ISTRARUSA 12U OPEN FRA DRAWDOWN #4 TOTAL FOR ACCOUNT	50.50 24.99 105.99 139.99 38,676.93	38,998.40
TOTAL for DEPARTMENT 000					38,998.40

Other Trust

DEPARTMENT 000

19-286-56-000-001	32111 32112	NATIONAL FUEL OIL, INC. SJ FUEL SOUTH CO., INC. <i>Reserve - Diesel/Gasoline</i>	05/05/2026 DIESEL DELIVERY - 1,200.00 GA 04/17/2026 GASOLINE DELIVERY - 1,601.40 TOTAL FOR ACCOUNT	5,192.52 5,448.92	10,641.44
19-286-56-000-422	32097	NOR. JERSEY MUN EMP BENFT FUND <i>Uniform Construction Code - Fringe Benefits</i>	JUNE 2026 DENTAL INSURANCE PREMIUMS - CO TOTAL FOR ACCOUNT	113.00	113.00

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====
					10,754.44
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001		31892 LAKELAND BUS LINES, INC.	CHARTER BUS FOR YANKEES GAME (YANKEE STA	1,100.00	
		31851 PRUDENTIAL CENTER - GROUP SALES	DEVILS GAME TICKETS 2026/2027 SEASON - D	200.00	
		31893 LAKELAND BUS LINES, INC.	CHARTER BUS FOR METS GAME (CITI FIELD) O	1,375.00	
		32296 GROUP SALES BOX OFFICE, LLC	MJ THE MUSICAL - 04/26/2026	6,615.00	
		32296 GROUP SALES BOX OFFICE, LLC	HANDLING CHARGE	25.00	
		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		9,315.00
TOTAL for DEPARTMENT 011					=====
					9,315.00
DEPARTMENT 016					
20-286-56-016-003		32010 THE ABC'S OF ART	ELLIS ANDREWS - MARCH 2026	100.00	
		ART	TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 016					=====
					100.00
DEPARTMENT 300					
20-286-56-300-001		32217 MINI MOVERS DANCE, LLC	APRIL 2026 BALLET DANCE CLASSES	117.00	
		32217 MINI MOVERS DANCE, LLC	APRIL 2026 HIP HOP DANCE CLASSES	273.00	
		DANCE CLASSES	TOTAL FOR ACCOUNT		390.00
20-286-56-300-002		32302 BOVAY, CRYSTAL	REFUND FOR WOODEN PALLET SIGN CLASS - LO	50.00	
		ADULT ART CLASSES	TOTAL FOR ACCOUNT		50.00
TOTAL for DEPARTMENT 300					=====
					440.00
DEPARTMENT 800					
20-286-56-800-006		32201 CALVERT, JOAN	6-WEEK INSTRUCTIONAL CLASS W/UNIFORM	560.00	
		KARATE	TOTAL FOR ACCOUNT		560.00
TOTAL for DEPARTMENT 800					=====
					560.00

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

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

DEPARTMENT 001

32283	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	138.25
32247	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32251	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	117.50
32251	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00
32252	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	117.50
32258	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32280	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32282	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32262	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32263	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32284	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25
32253	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32272	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32273	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32285	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25
32257	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32250	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	235.00
32279	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32252	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00
32254	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32278	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50
32277	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00
32281	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50

24-280-56-001	<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT	1,504.75
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TOTAL for DEPARTMENT 001 =====
1,504.75

DEPARTMENT 055

32244	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	62.50
32244	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	152.00
32244	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	75.00
32244	HAROLD E. PELLOW & ASSOCIATES,	TYPE DEED REVIEW	76.00

24-280-56-055	<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT	365.50
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TOTAL for DEPARTMENT 055 =====
365.50

DEPARTMENT 132

32246	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	79.00
32246	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	62.50
32243	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	37.50
32243	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00

24-280-56-132	<i>Highland Ave Properties - #9707750013</i>	TOTAL FOR ACCOUNT	483.00
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TOTAL for DEPARTMENT 132 =====
483.00

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

Meeting Date: 05/19/2026 For bills from 05/01/2026 to 05/14/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 182					
		32276 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
		32286 HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
		32249 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	730.75	
		32255 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
		32275 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
		32260 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
		32264 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
		32274 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		1,108.75
		32256 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	225.00	
24-280-56-182-003		<i>NJ Natural Gas Company - Pase 3 Inspection Fees</i>	TOTAL FOR ACCOUNT		225.00
				=====	
TOTAL for DEPARTMENT 182					1,333.75

DEPARTMENT 252					
		32245 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	300.00	
24-280-56-252		<i>109 Salt, LLC - #7900646906</i>	TOTAL FOR ACCOUNT		300.00
				=====	
TOTAL for DEPARTMENT 252					300.00

DEPARTMENT 276					
		32259 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	125.00	
24-280-56-276		<i>Sandra Nelson - #0537959807</i>	TOTAL FOR ACCOUNT		125.00
				=====	
TOTAL for DEPARTMENT 276					125.00