

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JUNE 16, 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
 - Fair Share Housing
 - 10 Johnson Blvd

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. BYRAM TOWNSHIP HISTORICAL SOCIETY PRESENT THE JUNE J DOBSON SCHOLARSHIP AWARD

- Amanda Molloy

9. ENVIRONMENTAL STEWARDSHIP AWARD - Brittany Maruschak

10. MUNICIPAL ENGINEER PRESENTATION – East Brookwood Drainage & PD Renovation Project

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 19, 2026 Regular & Closed Session Meeting Minutes

14. 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. 113-2026 – Resolution Authorizing the Renewal of Liquor License to Byram Beverage Inc. Valid from 7/1/2026 Through 6/30/2027
- B. Resolution No. 114-2026 - Resolution Authorizing the Renewal of Liquor License to Freddys Bar & Gril Inc, Trading as Freddys Bar & Gril, Valid from 7/1/2026 Through 6/30/2027
- C. Resolution No. 115-2026 - Resolution Authorizing the Renewal of Liquor License to Tomahawk Lake Inc., Trading as Tomahawk Lake, Valid from 7/1/2026 Through 6/30/2027
- D. Resolution No. 116-2026 - Resolution Renewing a Plenary Retail Consumption License Issued to Mosaico Tavern LLC Valid rom 7/1/2026 Through 6/30/2027
- E. Resolution No. 117-2026 - Resolution Authorizing the Renewal of Liquor License to The Pink Elephant of Cranberry Lake, Trading as Golden Nugget Saloon, Valid from 7/1/2026 Through 6/30/2027
- F. Resolution No. 118-2026 - Resolution Authorizing the Renewal of Liquor License to Plan Two LLC Valid from 7/1/2026 Through 6/30/2027

- G. Resolution No. 119-2026 - Resolution Renewing a Plenary Retail Consumption License Issued to Salt Bar LLC Valid from 7/1/2026 Through 6/30/2027
- H. Resolution No. 120-2026 - Resolution Authorizing The Signing of A Memorandum of Understanding by and Between Andover Twp., Frankin Borough, Hamburgh Borough, Hardyston Township, Hopatcong Borough, Newton, Ogdensburgh Borough, Sparta Township, Stanhope Borough and Vernon Township Police Departments, and The Division Of New Jersey State Police (Sussex Station) (Participating Police Departments), AHS Hospital Corp./Newton Medical Center And The Township of Byram
- I. Resolution No. 121-2026 – Resolution Renewing a Plenary Retail Consumption License Issued to Andover Wine and Liquors Inc. Trading as Liquor Factory & Lounge Valid from 7/1/2026 Through 6/30/2027
- J. Resolution No. 122-2026 – Resolution Appointing Aaron Wilson as Tax Assessor for the Township of Byram
- K. Resolution No. 123-2026 – Resolution of the Township of Byram Appointing a Municipal Alliance Coordinator
- L. Resolution No. 124-2026 – Resolution Authorizing the Renewal of Liquor License to 263 Route 206 Holdings LLC Valid from 7/1/2026 Through 6/30/2027
- M. Resolution No. 125-2026 – Resolution to Update Capturepoint, LLC Credit Card Convenience Fees
- N. Resolution No. 126-2026 - Authorization to Acquire Tree Removal, Trimming & Stump Grinding Services under the Morris County Cooperative Pricing Council for Budget Year 2026
- O. Resolution No. 127-2026 - Resolution of the Governing Body of the Township of Byram for Deer Hunting on Municipally-Owned Property for the 2026-2027 Hunting Season
- P. Resolution No. 128-2026 - Authorization to Repair and Perform Preventative Maintenance for Fire Water Pumps on Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2026
- Q. Resolution No. 129-2026 - Authorization of the Removal of Dead Trees from Various Open Space Parcels Utilizing Open Space Trust Fund

15. APPROVAL OF JUNE 16, 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

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 113 – 2026**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO
BYRAM BEVERAGE INC. VALID FROM 7/1/2026 THROUGH 6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the Renewal of a Plenary Retail Distribution License be issued to Byram Beverage Inc., trading as Shop Rite Liquors of Byram, located at 90 Route 206, Suite 210, Stanhope New Jersey 07874. The same license being No. 1904-44-012-011. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026

Cynthia Church, RMC
Municipal Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 114 – 2026

RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO FREDDYS BAR & GRIL INC, TRADING AS FREDDYS BAR & GRIL, VALID FROM 7/1/2026 THROUGH 6/30/2027

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Freddys Bar & Gril Inc., trading as Freddys Bar & Gril, located at 172 Lackawanna Drive, Stanhope, New Jersey 07874. The same license being No. 1904-33-003-012. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
 RESOLUTION NO. 115 – 2026
 RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
 TO TOMAHAWK LAKE INC., TRADING AS TOMAHAWK LAKE, VALID
 FROM 7/1/2026 THROUGH 6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License No. 1904-33-013-002 be issued to Tomahawk Lake Inc., trading as Tomahawk Lake, located at 153 Tomahawk Trail, Byram Township New Jersey 07871, subject to the following conditions:

- 1) a plan setting forth security, parking and traffic control measures to be submitted to the Byram Township Police Department at least seven days prior to the Independence Day holiday and in response to the Police Department’s request as to other holidays or events;
- 2) Township personnel may be assigned to Tomahawk Lake in furtherance of public order, safety and welfare and at the expense of Tomahawk Lake, at the sole discretion of the Byram Township Police Department;
- 3) any invoice for services rendered by personnel of Byram Township must be paid within thirty days of receipt;
- 4) prohibition on service of alcohol immediately upon police/emergency services being summoned due to an alleged breach of the peace, until and unless instructed otherwise by police personnel.

Said license shall be valid from July 1, 2026 through June 30, 2027.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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 Cynthia Church, RMC
 Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 116-2026**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION
LICENSE ISSUED TO MOSAICO TAVERN LLC VALID FROM 7/1/2026
THROUGH 6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Mosaico Tavern LLC, located at 2 Tamarack Road, Byram Township, New Jersey 07821. The same license being No. 1904-33-006-006. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 117-2026**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO THE PINK ELEPHANT OF CRANBERRY LAKE, TRADING AS
GOLDEN NUGGET SALOON, VALID FROM 07/1/2026 THROUGH
6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to The Pink Elephant of Cranberry Lake, trading as Golden Nugget Saloon, located at 50 Lackawanna Drive, Stanhope New Jersey 07874. The same license being No.1904-33-008-001. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 118 – 2026**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO PLAN TWO LLC VALID FROM 07/1/2026 THROUGH 6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Plan Two LLC, located at 13 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-009-005. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 119-2026**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION
LICENSE ISSUED TO SALT BAR LLC VALID FROM 7/1/2026 THROUGH
6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Salt Bar LLC, located at 109 Route 206, Byram Township, New Jersey 07874. The same license being No. 1904-33-011-004. Said license shall be valid from July 1, 2026 through June 30, 2027.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 120-2026**

RESOLUTION AUTHORIZING THE SIGNING OF A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN ANDOVER TWP., FRANKIN BOROUGH, HAMBURGH BOROUGH, HARDYSTON TOWNSHIP, HOPATCONG BOROUGH, NEWTON, ODGENSBURGH BOROUGH, SPARTA TOWNSHIP, STANHOPE BOROUGH AND VERNON TOWNSHIP POLICE DEPARTMENTS, AND THE DIVISION OF NEW JERSEY STATE POLICE (SUSSEX STATION) (PARTICIPATING POLICE DEPARTMENTS), AHS HOSPITAL CORP./NEWTON MEDICAL CENTER AND THE TOWNSHIP OF BYRAM

BE IT RESOLVED that the Mayor and Council of the Township of Byram authorize Chief Guy M. Mariani to sign any and all documents relating to the Memorandum of Understanding by and between participating police departments, AHS Hospital Corp./Newton Medical Center and the Township of Byram for the purpose of establishing joint participation in the ARRIVE Together program to enhance and support response to certain behavioral health crisis calls.

	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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

MEMORANDUM OF UNDERSTANDING

between

**Andover Township Police Department, Byram Township Police Department,
Franklin Borough Police Department, Hamburg Borough Police Department
Hardyston Township Police Department, Hopatcong Borough Police
Department, Newton Police Department, Borough of Ogdensburg Police
Department, Sparta Township Police Department, Stanhope Borough Police
Department, Vernon Township Police Department, and the
Division of New Jersey State Police (Sussex Station)
(Participating Police Departments)**

- and -

**AHS Hospital Corp./Newton Medical Center
(Participating Mental Health Service Provider)**

**TO ESTABLISH JOINT PARTICIPATION IN THE ARRIVE
TOGETHER PROGRAM TO ENHANCE AND SUPPORT
RESPONSE TO CERTAIN BEHAVIORAL HEALTH CRISIS
CALLS**

This Memorandum of Understanding (“MOU” or “Agreement”) is entered into between the above-Participating Police Departments (“PPD” or “officer”) and the above-named Mental Health Service Provider (“MHSP”) (collectively “the Parties”), to establish joint participation in the ARRIVE Together Program (“the Program”) to enhance and support law enforcement and response to certain behavioral health crisis calls, and shall confirm the mutual understanding and intention of the Parties as set forth herein.

WHEREAS, pursuant to N.J.S.A. 30:4-27.1, et seq. (“Screening Law”) and N.J.A.C. 10:31-1.1, et seq. (“Screening Regulations”), it is the policy of this State to provide for a public mental health system that delivers treatment consistent with a person’s clinical condition, and that screening services be developed as the public mental health system’s entry point in order to provide accessible crisis intervention, evaluation and referral services to persons with mental illness, to offer persons with mental illness clinically appropriate alternatives to inpatient care, and, when necessary, to provide a means for involuntary commitment to treatment; and

WHEREAS, the Parties recognize the importance of ensuring the safety of every person involved in civilian law enforcement interactions, and that many of the negative outcomes that have resulted from such interactions may stem from law enforcement officers responding to situations involving individuals experiencing behavioral health crises; and

WHEREAS, the MHSP has been designated by the New Jersey Department of Human Services (“DHS”) to provide screening and other medical/health services in accordance with state law and regulations, within the county being served by this MOU; and

WHEREAS, DHS contracts annually with the MHSP for the provision of screening services and other services, pursuant to N.J.A.C. 10:31:10.1(c), or the Community Mental Health Services Act of 1957, as amended and DHS Contracting Policy; and

WHEREAS, the New Jersey Department of Law and Public Safety and the DHS have executed a separate agreement which will provide for funding for this Pilot Program upon presentation of invoices in conformance with this Agreement by the MHSP to DHS; and

WHEREAS, the Screening Law provides officers and mental health specialists with the legal authority to transport or authorize transport of individuals who are experiencing a behavioral health crisis to an emergency department for a full assessment where appropriate; and

WHEREAS, law enforcement officers may request the assistance of mental health specialists when responding to emergency service calls that relate to behavioral health crises and mental health personnel may request assistance from officers when responding to requests for emergency screening; and

WHEREAS, in an effort to improve the outcomes in law enforcement’s response to emergency behavioral health crisis calls, to divert individuals in crisis from unnecessary entry into the criminal justice system, and to more efficiently employ the resources of both the PPD and the MHSP as they respond to calls for service, the Parties seek to establish a Pilot Program; and

WHEREAS, this MOU is intended to memorialize the relationship and delineate the responsibilities of the Parties in this cooperative joint effort.

NOW, THEREFORE, the Parties agree as follows:

I. Definitions

For the purposes of the Program, the following definitions shall apply:

- A. Behavioral Health Crisis Calls** means emergency calls for service received by the PPD’s 911 system or by the MHSP, which may include the MHSP responding to a person:
 - a. With behavioral/mental health issues;
 - b. With confusion/disorientation;
 - c. In need of a welfare check;
 - d. At risk of suicide; and
 - e. Exhibiting other indications that behavioral or mental health services may be required.

- B. **“Follow-up Services”** means calls from the PPD for mental health services to be provide by the MHSP after an encounter by the PPD with an individual who the PPD deems in need of mental health services, which may include the MHSP responding to a person:
 - a. With behavioral/mental health issues;
 - b. With confusion/disorientation;
 - c. In need of a welfare check;
 - d. At risk of suicide; and
 - e. Exhibiting other indications that behavioral or mental health services may be required.

- C. **MHSP Specialist** means a mental health screener as defined by N.J.S.A. 30:4-27.2 or other qualified specialist, such as a crisis intervention specialist, therapist, social worker, psychiatrist, psychologist, nurse, or other professional possessing the relevant academic training or experience to do outreach for the purposes of clinical screening, clinical support, intervention or crisis referrals.

- D. **HIPAA** means the regulations adopted by the U.S. Secretary of the Department of Health and Human Services pursuant to Health Insurance Portability and Accountability Act of 1996 42 U.C.S. § 1302(a) and found at 42 C.F.R. Subchapter C.

- E. **SAMHSA Privacy Regulations** means the privacy regulations adopted by the Substance Abuse and Mental Health Services Administration pursuant to 42 U.S.C. § 290dd-2 and found at 42 C.F.R. Part 2.

II. **Program Description**

A. **Location**

- 1. The Program will respond to behavioral health calls for service or calls identified by law enforcement that could benefit from mental or behavioral health follow-up:
 - a. **County:** Sussex

 - b. **Municipalities:** Andover Borough, Andover Township, Branchville Borough, Byram Township, Frankford Township, Franklin Borough, Fredon Township, Green Township, Hamburg Borough, Hampton Township, Hardyston Township, Hopatcong Borough, Lafayette Township, Montague Township, Newton Town, Borough of Ogdensburg, Sandyston Township, Sparta Township, Stanhope Borough, Stillwater Township, Sussex Borough, Vernon Township, Walpak Township, and Wantage Township

B. **Program Type**

- 1. The Parties may select one or more Program types as set forth in Section B and described more fully in Section C below for the term of this MOU. Should the Parties change, reduce or increase the Program type during the term of this MOU, the Parties shall notify DHS and LPS who shall determine whether such change, reduction or increase in Program type

is authorized. Any such material change to the terms and conditions of this MOU shall require a written amendment, signed by the Parties, and may result in changes to other terms and conditions herein.

2. The Parties agree to implement one or more of the Programs as selected below.

___ a. Co-Responder Program (law enforcement officer and MHSP specialist respond together to emergency service calls and/or follow up visits that relate to behavioral health crisis)

___ b. Telehealth Program (law enforcement officers provided with electronic devices to connect persons suffering behavioral health crisis to a MHSP specialist via video to receive services)

X c. Follow-up Program (law enforcement officers inform MHSP specialist of individuals encountered by law enforcement that need services of MHSP specialist within a designated timeframe following the law enforcement interaction as determined by the Parties)

___ d. Close in Time Follow-up Program (MHSP specialist follows up with individuals encountered by law enforcement close in time, generally within 30 minutes of the encounter, to the law enforcement encounter and provides social and health services as determined by the Parties)

C. **Program Responsibilities** (as applicable)

1. **Frequency**

a. The Program will be implemented weekly on the days determined by the Parties, and at times of the highest volume of behavioral health crisis calls for service as determined by the PPDs, in consultation with the MHSP.

i. The PPDs will determine a staffing schedule for their officers.

ii. Regardless of where the participating officer is based, the Program will always respond to qualifying calls in any of the participating municipalities identified in Section 1.b. above, as described below.

b. Shift times will be determined by the Parties, and may be altered if, in consultation with DHS and the MHSP, the PPDs determine that significantly greater relevant calls for service consistently occur at different hours.

2. **Personnel**

a. When co-responding as defined in Section II B2(a), the PPDs will each provide one or more experienced law enforcement officers who complete Crisis Intervention Team

("CIT") training before or during the Program to participate in the Program. Participating Officers will not wear full uniform during the Program shifts, and instead will wear a polo shirt with an agency logo, or similar, and will drive an unmarked vehicle.

- b. At each service call, the Officers will identify themselves as law enforcement officers and ensure the safety of all actors before the MHSP specialist exits the police vehicle, to ensure there are no violent or potentially violent actors on scene, and remain at the scene while the Screener provides services.
- c. The PPDs shall provide training to each specialist identified by the participating MHSP on the proper procedures and protocols for riding in an unmarked police vehicle and responding to calls with an Officer prior to any specialist participating in the Program.
- d. The MHSP will provide one or more experienced specialists to participate in the Program. The participating specialists will perform crisis intervention and screening services and/or follow up services consistent with their statutory and regulatory duties at each call for service.
- e. When co-responding, the Officer will transport the MHSP specialist to calls for service in an unmarked police vehicle. The Officer will not respond to other calls for service while transporting the MHSP specialist except for those behavioral health crisis calls as defined below. In the event of an emergency that needs the Officer's immediate attention and is in the Officer's plain view, such as a motor vehicle accident or serious injury, the officer will stop to provide immediate assistance until further police assistance arrives. In the event of a call involving a life-threatening emergency, the Officer will only respond to the call upon the direction of their supervisor and will first transport the MHSP specialist to the closest safe location prior to responding to the call.
- f. For follow-ups, the PPD will provide the MHSP with information on individuals that they have encountered that they deem to require follow-up services at a mutually agreed upon frequency.
- g. The MHSP will determine how and when best to follow-up with the individuals. The follow-ups may be in-person, telephonic or virtual.

3. Coverage

- a. The Program will respond to behavioral health crisis calls for service made to the PPDs' 911 systems within the identified county, including those originating from the public, those incoming from other law enforcement officers or agencies within the area, and those incoming from the MHSP to the PPDs and/or their 911 systems.
- b. The Program will respond to crisis calls originating from the psychiatric emergency screening service within the identified county and 9-8-8 calls from individuals residing in the locales where the Program operates.

- c. When co-responding, the Program will respond to qualifying calls made to the municipality(ies) identified in Section II.A.1(b) above, regardless of where the ARRIVE officer is employed. Officers from the municipality from which the call originated will be responsible for securing the scene before the MHSP specialist enters. At the scene, once deemed safe, the non-ARRIVE officer(s) shall only provide assistance if specifically requested by the ARRIVE Officers on scene.
- d. When the PPD and the MHSP specialist meet at a location at the same time, the Program will respond to qualifying calls made to the municipality(ies) identified in Section II.A.1.(b) above by a MHSP meeting a CIT trained officer at an arranged safe location. If a CIT trained officer is unavailable to respond during Program hours, a CIT trained officer from municipality(ies) identified in Section II.A.1.(b) or another municipality in the county with the approval of the impacted chief, director, or officer in charge is permissible.
- e. When not responding to calls for service, the Program participants will proactively undertake follow-up visits with individuals from prior services or initiate contact with individuals identified as at-risk through other means.

4. Data Collection and Evaluation

- a. PPDs and MHSPs shall collect data relevant to the assessment of the Program, as specified by the Department of Law and Public Safety (LPS) and/or Department of Human Services (DHS), Division of Mental Health and Addiction Services (DMHAS).
- b. Any and all data collected by the MHSP and shared with law enforcement shall be subject to confidentiality based on applicable mental health statutes including HIPPA.
- c. Should DLPS retain an academic institution to perform an evaluation of the Program the Parties and Participating Agencies agree, upon request, to provide the retained academic institution access to relevant data, subject to appropriate privacy and cybersecurity protections, to include 911 or computer-aided dispatch (CAD) data and interviews of participating employees, for the purposes of performing the assessment. The academic institution shall execute any required confidentiality agreements. If personally identifiable information is being shared, the confidentiality agreement must be compliant with HIPAA in particular, 45 C.F.R. 164.512(i), and with the SAMHSA.

5. Confidentiality

The parties agree to keep confidential all records, recordings, and reports made in connection with the ARRIVE Program and/or certificates, applications, records, and reports made that directly or indirectly identify any individual presently or formerly receiving ARRIVE Program services. The parties further agree not to disclose them to any person, except as permitted by N.J.S.A. 30:4-24.3, and N.J.A.C. 10:37-6.79, HIPAA regulations and the SAMHSA Privacy Regulations. Such records are not subject to public access pursuant to EO 26 (2002) and N.J.S.A. 47:1A-1.

III. PPD Responsibilities

- A. The PPD shall perform all necessary tasks required to implement the Program as detailed in Section II above, including, during responses to qualifying emergency calls for service, the participating officer shall assess and take measures to secure the environment in order to mitigate the potential for harm to the officer, mental health specialist, client, and any bystanders.
- B. The PPD shall make available the qualified officers required to implement the Program as detailed in Section II, and shall ensure all requisite training (including the requirement that all officers participating in the initiative successfully complete CIT training) and certifications have been obtained by participating officers.
- C. The PPD shall implement operational changes, as it deems necessary, to implement the Pilot Program, as detailed in Section II.
- D. The PPD shall provide the equipment necessary for participating officers to perform their duties under the Program, including providing an unmarked vehicle during the course of the Program.
- E. The PPD shall provide training to each participating MHSP specialist on the proper procedures and protocols for riding in a law enforcement vehicle and/or responding to calls with a police officer prior to any MHSP specialist participating in the Program.
- F. The PPD shall cooperate with the MHSP, other participating Law Enforcement Agency Partners within the county, as identified herein, as well as DHS, DMHAS, and DLPS, to facilitate and execute the goals of the Program. The PPD shall not request that the MHSP perform any activities that conflict with the Screening Law or Screening Regulations.
- G. The PPD shall ensure their participating officers follow all applicable Law Enforcement Directives and Guidelines issued by the Attorney General of New Jersey, as updated, amended, or supplemented (available at <https://www.njoag.gov>).

IV. MHSP Responsibilities

- A. The MHSP shall perform all necessary tasks required to implement the Program detailed in Section II, and shall provide those services in a manner consistent with the Screening Law and Screening Regulations when applicable and with DHS regulations, any applicable professional licenses and HIPAA and SAMHSA Privacy Regulations.
- B. The MHSP shall provide the specialists required to implement the Program, and shall ensure all requisite training has been obtained by the participating specialists.
- C. The MHSP shall ensure the equipment necessary for the participating specialists to perform their duties under the Program is provided. The equipment must be provided by the MHSP.
- D. The MHSP shall cooperate with the other Parties to facilitate and execute the Program in a manner consistent with the Screening Law and Screening Regulations.

- E. The MHSP shall bill DHS for services provided under the Program at the rate set forth herein under the same terms as included in the existing contract between DHS and the MHSP.
1. The total amount billed under the Program shall not exceed the amount as determined by DHS and/or LPS and conveyed under a separate writing.
 2. The MHSP shall provide DHS with quarterly invoices specifically for services provided under the Program.
 3. The MHSP shall provide DHS with quarterly expenditure reports specifically for services provided under the Program in accordance with the DHS Contract Manual.

V. Funding

- A. Consistent with the terms of the existing contract between the MHSP and DHS, and the DHS Contract Policy and Information and Contract Reimbursement Manual, MHSP specialists participating in the Program shall be compensated for all services performed under the Program at their ordinary pay and ordinary contractual obligations.
1. Payments to the MHSP for work performed in accordance with the Program, including overtime, if any, shall be allowed up to a maximum total amount reimbursed as determined by DHS and/or LPS and conveyed under a separate writing.
 2. The amount billed by the MHSP under the Program shall only include those amounts above insurer reimbursements.
- B. Except as set forth in Paragraph A in this Funding Section, each Party shall bear its own costs, including operational costs, in relation to this MOU. Expenditures by each Party will be subject to its own budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The Parties expressly acknowledge that this in no way implies that the State of New Jersey will appropriate funds for such expenditures.

VI. Points of Contact

- A. The individual points of contact (“POC”) for each of the Parties to this MOU, and any other participating Law Enforcement Partners within the County, are set forth in Attachment A, which shall be attached hereto and made part of this MOU.
- B. The Parties agree that if there is any change to the POC or POC contact information, they will inform the other Parties in writing within 10 business days of the change and update the list of POCs in Attachment A accordingly.

VII. Dispute Resolution

- A. The Parties agree to cooperate and confer with each other to address any disputes or issues

which may arise in relation to this MOU and/or the Pilot Program.

VIII. Liability

- A. Each Party shall be responsible for the actions of its officers and employees occurring during the performance of their obligations under this Agreement subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., the Contractual Liability Act, N.J.S.A. 59:13-1, et seq., the availability of appropriated funds, and the MHSP's insurance obligations under its existing contract with DHS to provide screening services under the Screening Law. The State of New Jersey cannot agree to indemnify any third-party grantee or contractor, and is not providing any indemnification to any third-party grantee or contractor. The State of New Jersey does not carry general liability insurance, but the liability of the State and the obligation of the State to be responsible for tort claims against it are covered under the terms and provisions of the Tort Claims Act. The Tort Claims Act also creates a fund into which the Legislature appropriates funds from time to time, and from which final tort claims are paid in accordance with its provisions. See N.J.S.A. 59:12-1. For claims beyond the purview of the Tort Claims and Contractual Liability Acts, it is agreed that none of the Parties to this Agreement assume any liability whatsoever for any alleged wrongful acts or omissions of the agents, servants, contractors, or employees of the other. Nothing in this Agreement shall be construed to waive any defenses or immunities available to any Party or its employees under the Tort Claims Act or other applicable law.
- B. The MHSP's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss, expense or damage resulting from the acts occurring prior to termination, and shall remain in effect until all potential liabilities arising from this MOU and the Program have lapsed.
- C. This MOU shall not be interpreted as a waiver of sovereign immunity. Any liability of the agencies that are party to this MOU is, to the extent applicable, subject to the New Jersey Screening Law, N.J.S.A. 30:4-27.1, et seq., and specifically, N.J.S.A. 30:4-27.7, the New Jersey Tort Claims Act, *supra*, the New Jersey Contractual Liability Act, *supra*, any other applicable law, and the availability of funding.
- D. For the duration of the Program, any MHSP specialist participating in the Pilot Program and receiving training from the PPD or other Participating Law Enforcement Agencies shall remain an employee of the MHSP and at no point will be considered an employee of the State of New Jersey, LPS, DHS, the PPD or other Participating Law Enforcement Agencies. Neither the State, LPS, DHS, nor the PPD or other Participating Law Enforcement Agencies shall have control over the duties of any MHSP specialist participating in the Program, or their performance thereof.

IX. Duration, Withdrawal, and Termination

- A. The MOU will take effect upon signature of the Parties and shall remain in effect until December 31, 2026.

- B. Any Party may terminate the agreement by providing all other Parties 30 days written notice. Such notice shall also be provided to DHS, DMHAS, and LPS at the contact addresses in Attachment A.
- C. Upon mutual agreement of the Parties, and with the approval of DHS and LPS, the Program may be renewed for additional one-year terms. Any such renewal shall be set forth in writing and attached hereto and made part of this MOU.

X. Compliance with Other Laws

- A. The Parties agree that in the performance of this MOU and the Program, they will comply with all applicable federal, State, and local laws, statutes, and regulations, including all requirements of HIPAA and SAMHSA Privacy Regulations.

XI. Effect on Other Authorities

- A. Nothing in this MOU is intended to restrict the authority of any Party to act as permitted by law, or to restrict a Party from administering or enforcing any law. This MOU should not be construed as limiting or impeding the basic spirit of cooperation that exists between the Parties.
- B. This MOU does not impose any additional duties and responsibilities on any of the Parties that go beyond that which is already required by existing law.

XII. Assignment

- A. Neither this MOU nor any of the rights, duties, or obligations of the Parties hereunder shall be assignable or delegable in whole or part, whether by operation of law or otherwise, without the prior written consent of the other Parties. Any assignment or delegation or attempted assignment or delegation without such consent shall be void and of no force or effect.

XIII. Severability

- A. Nothing in this MOU is intended to conflict with applicable State or federal laws, the directives of the Attorney General of New Jersey, or a Party's regulations. If a provision of this MOU is inconsistent with such authority, that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

XIV. No Private Rights Created

- A. This MOU does not create any right or benefit, substantive or procedural, enforceable in law or in equity, against the State of New Jersey, or against any department, agency, officer, employee of the State of New Jersey, any Party to this MOU, entity, or any other person.
- B. There are no third-party beneficiaries to this MOU and the Parties do not intend to create any third-party beneficiaries to it.

XV. Non-Waiver

- A. The failure by a Party to insist on performance of any term or condition or to exercise any right or privilege included in this MOU shall not constitute a waiver of same unless explicitly denominated in writing as a waiver and shall not in the future waive any such term or condition or any right or privilege. No waiver by a Party of any breach of any term of this MOU shall constitute a waiver of any subsequent breach or breaches of such term.

XVI. Entire Agreement & Amendments or Modifications

- A. This MOU may be amended only after written agreement of the Parties. Any such amendment or modification shall be in writing, in the form of an Addendum to this MOU, which shall be signed by the Parties and shall be attached hereto and made part of this MOU.
- B. This MOU, including any Attachments and Schedules contained within it, represents the entire understanding and agreement between the Parties and supersedes all prior agreements and understandings between the Parties.

XVII. Authorization

- A. By execution of this MOU, the Parties represent that they are duly authorized and empowered to enter into this MOU and to perform all duties and responsibilities established in this MOU.

XVIII. Electronic Signature and Counterparts

- B. The Parties agree that the execution of this MOU by electronic signature and/or by exchanging PDF signatures will have the same legal force and effect as the exchange of original signatures. This MOU may be executed in counterparts and those counterparts, when assembled, shall constitute the Entire Agreement as defined above.

SIGNATURE PAGE FOLLOWS


THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK

Signatories

The terms of this Agreement have been read and understood by the persons whose signatures appear below.

For the Mental Health Service Provider:

Provider Name:

By: 
Name: Sheilah O'Halloran, Esq.
Title: EVP, Legal Affairs & General Counsel

Dated: 2/03/2026

For the Participating Police Department(s):

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

PPD Name:

By: _____
Name:
Title:

Dated: _____

**For the Department of Law and Public Safety
Division of New Jersey State Police:**

By: _____
 Jeanne Hengemuhle
 Acting Superintendent

By: _____
 Jennifer Davenport
 Attorney General of New Jersey

Attachment A

POINT OF CONTACT INFORMATION

For the Department of Law and Public Safety:

LPS: Tiffany Wilson
Director
Office of Alternative and Community Responses
Office of the Attorney General
25 Market Street
Trenton, NJ 08625
Email: tiffany.wilson@njoag.gov
Phone: 862-350-5807

For the Department of Human Services:

Renee Burawski
Acting Assistant Commissioner
Division of Mental Health and Addiction Services
5 Commerce Way, 2nd floor
Hamilton, N.J. 08625
Email: renee.burawski@dhs.nj.gov
Phone: 609-438-4352

For Sussex County Prosecutor's Office

Prosecutor Daniel M. Perez
daniel.perez@scpo.sussex.nj.us
973-383-1570

Assistant Prosecutor Jonathan McMeen
jmcmecn@scpo.sussex.nj.us

Annmarie Taggart
Annmarie.taggart@scpo.sussex.nj.us

For the Mental Health Service Provider:

Sean Cullen
Director: Behavioral Health
Atlantic Health System
Newton Medical Hospital
175 High Street

Newton, New Jersey
Sean.Cullen@atlanticealth.org
973-383-0973
Summer Taylor
Outreach Crisis Clinician
Atlantic Health System
Newton Medical Hospital
175 High Street
Newton, New Jersey
Summer.Taylor@atlanticealth.org
973-383-0973 Option 1

For the Participating Police Department(s):

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 121 – 2026**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION
LICENSE ISSUED TO ANDOVER WINE AND LIQUORS INC. TRADING
AS LIQUOR FACTORY & LOUNGE VALID FROM 7/1/2026 THROUGH
6/30/2027**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Andover Wine and Liquors Inc., trading as Liquor Factory & Lounge, located at 8 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-007-007. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 122 – 2026**

**RESOLUTION APPOINTING AARON WILSON AS TAX ASSESSOR FOR THE
TOWNSHIP OF BYRAM**

WHEREAS, N.J.S.A. 40A:9-146 requires every municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, a Municipal Tax Assessor is responsible for the fair and equitable assessment of real property within the municipality in accordance with applicable law; and

WHEREAS, the Township of Byram is required to appoint a qualified individual holding the appropriate certification as prescribed by the State of New Jersey; and

WHEREAS, the Township Council has determined that Aaron Wilson meets the statutory qualifications to serve as Tax Assessor; and

WHEREAS, pursuant to N.J.S.A. 40A:9-148, the term of office for a Municipal Tax Assessor is four (4) years beginning on July 1 next following appointment;

WHEREAS, the Township desires to appoint Aaron Wilson to serve as Tax Assessor for a full statutory term and to establish compensation for said position;

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

1. Aaron Wilson is hereby appointed to the position of Tax Assessor for the Township of Byram.
2. Said appointment shall be for a four (4) year term commencing July 1, 2026 and expiring June 30, 2030, unless otherwise provided by law, in accordance with N.J.S.A. 40A:9-148.
3. The initial salary for this position shall be \$50,000 per annum.
4. The Township Clerk is hereby directed to forward a certified copy of this Resolution to: The New Jersey Division of Taxation, The Sussex County Board of Taxation, The Chief Financial Officer, Aaron Wilson

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 June 16, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 123 – 2026**

RESOLUTION OF THE TOWNSHIP OF BYRAM APPOINTING A MUNICIPAL ALLIANCE COORDINATOR

WHEREAS, Legislation created P.L. 1989 establishing the Governor’s Council on alcoholism and Drug Abuse and the creating of a network of volunteers throughout New Jersey’s communities called the Municipal Alliance Program; and

WHEREAS, the Municipal Alliance Program was created to allow change to be developed from the ground up, allowing communities to make local decisions and empower them to make changes from within the community; and

WHEREAS, there is a need to appoint a Municipal Alliance Coordinator to help administer the needs of the Program; and

WHEREAS, Debbie Armeno has the skills, experience and is qualified to fulfill the requirements of the position of Municipal Alliance Coordinator; and

WHEREAS, the Mayor and Council are desirous in appointing Debbie Armeno to fill the position; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that Debbie Armeno is hereby appointed Municipal Alliance Coordinator for the Township of Byram for the 2025–2026 term.

BE IT FURTHER RESOLVED that this appointment shall include a stipend of \$1,000.00, to be paid in quarterly installments of \$250.00.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 124 – 2026

RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO 263 ROUTE 206 HOLDINGS LLC VALID FROM 7/1/2026 THROUGH 6/30/2027

WHEREAS, the licensee, **263 ROUTE 206 HOLDINGS LLC**, currently does not operate the licensed premises and the license is being maintained in an inactive status commonly referred to as "in pocket"; and

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to 263 Route 206 Holdings LLC., trading as 263 Route 206 Holdings LLC, located at 263 Route 206, Andover New Jersey 07821. The same license being No. 1904-33-001-006. Said license shall be valid from July 1, 2026 through June 30, 2027.

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 June 16, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 125- 2026**

Resolution to Update Capturepoint, LLC Credit Card Convenience Fees

WHEREAS, the Township of Byram awarded a contract to Capturepoint, LLC on September 19, 2023 via Resolution No. 180-2023 to implement a new Recreation software program (Community Pass) that included providing technology & services to allow residents to pay for Township Recreation fees through the use of credit cards and ACH (E-Checks); and

WHEREAS, there are associated convenience fees associated with electronic payments; and

WHEREAS, Capturepoint, LLC has provided notice to the Township that the convenience fees for credit cards currently set at 2.99% will be increasing effective July 1, 2026 by 10 basis points; and

WHEREAS, Capturepoint, LLC will continue to assess, administer and collect convenience fees based on the following updated schedule effective July 1, 2026:

Credit Card – 3.09% or \$1.00, Whichever is greater
ACH – 1.00% or \$1.00, Whichever is greater

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby update and memorialize the aforementioned fee schedule effective July 1, 2026 in conjunction with Recreation Online Payments through Community Pass.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 16, 2026.

Cynthia Church, Township Clerk

Ashleigh Frueholz

From: CommunityPass <support@capturepoint.com>
Sent: Tuesday, May 26, 2026 3:01 PM
To: Ashleigh Frueholz
Subject: Changes to Payment Processing Fees Coming Soon



Hello Ashleigh,

We're reaching out to let you know about an upcoming adjustment to your payment processing fees, effective July 1, 2026.

This change is due to fee increases from the major card networks, including Visa, Mastercard, and American Express. These network fees are reviewed and adjusted on a semi-annual basis, and the latest increases will take effect in April 2026.

Over the past several years, we have worked hard to absorb rising processing costs and keep our rates steady for CommunityPass customers. However, due to these continued increases, we are no longer able to absorb the full impact. As a result, payment processing pricing will increase by 10 basis points.

While our published rates have not changed, the card network qualification rules and underlying pricing have changed, which has increased costs outside of our control.

We understand that any cost increase can be frustrating, and we do not make this change lightly. Our goal is to be transparent with you and to continue supporting your organization with reliable, secure payment processing.

If you have any questions, please contact our support team at support@capturepoint.com. We're here to help.

Thank you for your understanding and continued partnership,
The CommunityPass Team

This email was sent to: afueholz@byramtwp.org

Capturepoint, PO Box 628, Ridgewood, New Jersey 07451, United States, 201.689.2323

[Unsubscribe](#) [Manage preferences](#)

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 126 – 2026**

Authorization to Acquire Tree Removal, Trimming & Stump Grinding Services under the Morris County Cooperative Pricing Council for Budget Year 2026

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

WHEREAS, the Township of Byram is in need of and desires to acquire tree removal, trimming & stump grinding services; and

WHEREAS, contracts awarded under a Morris County Cooperative Pricing Contract in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Tree King, Inc. under Contract #18 – Tree Removal, Trimming & Stump Grinding Services for the period January 1, 2026 – December 31, 2027, thereby affording the Township of Byram the opportunity of direct purchase of tree removal, trimming & stump grinding services without competitive bidding:

Tree King, Inc.
12 Lenel Road
Landing, NJ 07850

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to acquire tree removal, trimming & stump grinding services from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor shall be for budget year 2026; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Morris County Cooperative Pricing Council, Chief Financial Officer and the Municipal Clerk.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	Councilman Esposito	Councilwoman Franc	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 June 16, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 127 - 2026**

**RESOLUTION OF THE GOVERNING BODY OF THE TOWNSHIP OF BYRAM FOR
DEER HUNTING ON MUNICIPALLY-OWNED PROPERTY FOR THE 2026-2027
HUNTING SEASON**

WHEREAS, the Township of Byram established a Deer Management Program on municipally owned property, outlined in Chapter 182, Article IV, and;

WHEREAS, the Open Space Committee is to recommend municipally-owned property that is appropriate for deer hunting; and

WHEREAS, the Open Space Committee has made its recommendations for the 2026-2027 hunting season;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Byram that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) are permitted to be hunted on for the 2026-2027 hunting season provided that the hunter has received a permit from the Township of Byram and the hunter follows all applicable state regulations.

NOW THEREFORE IT BE FURTHER RESOLVED that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) shall be available for hunting by a maximum of 100 permit holders, every day, including Saturdays and Sundays.

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

CERTIFICATION

I, Cynthia Church, Township Clerk of the Township of Byram, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of the Township of Byram, County of Sussex, State of New Jersey, at a regular meeting of said Council held on June 16, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 128 – 2026**

Authorization to Repair and Perform Preventative Maintenance for Fire Water Pumps on Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2026

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

WHEREAS, the Township of Byram is in need of and desires to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus; and

WHEREAS, contracts awarded under a Morris County Cooperative Pricing Contract in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to FF1 Apparatus, LLC under Contract #13-B – Fire Water Pumps on Motorized Fire Apparatus for the period July 1, 2024 – June 30, 2026, thereby affording the Township of Byram the opportunity of direct purchase of repairs at an hourly rate of \$145.00/hour, an overtime rate of \$145.00/hour and 10% discount on parts used for repairs, and direct purchase of preventative maintenance at \$600.00 for each apparatus serviced, without competitive bidding:

FF1 Apparatus, LLC
34 Wilson Drive
Sparta, NJ 07871

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor shall be for budget year 2026; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Morris County Cooperative Pricing Council, Chief Financial Officer and the Municipal Clerk.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 16, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 129 – 2026**

**Authorization of the Removal of Dead Trees from Various Open Space Parcels Utilizing
Open Space Trust Fund**

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

WHEREAS, the Township of Byram is in need of removal of dead trees at various open space parcels; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Tree King, Inc. under Contract #18 – Tree Removal, Trimming & Stump Grinding Services for the period of January 1, 2026 – December 31, 2027, thereby affording the Township of Byram the opportunity of direct purchase of these services without competitive bidding; and

WHEREAS, the source of funding for these purchases is the Open Space Trust Fund.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders to acquire tree removal, trimming & stump grinding services for the removal of dead trees from various open space parcels as specified and priced to the Morris County Cooperative Pricing Council pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor shall be for budget year 2026; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Morris County Cooperative Pricing Council, Chief Financial Officer and the Municipal Clerk.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 16, 2026.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Vendor	Description	Payment	Check Total
Claims Account			
3953 - AMAZON CAPITAL SERVICES	PO 32342 250TH COUNTY BOARD DISPLAY SUPPLIES	35.75	35.75
3265 - APPLIED CONCEPTS, INC.	PO 32161 POLICE - NEW VEHICLE RADAR UNIT - QUOTE	3,405.00	3,405.00
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	379.80	379.80
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 32241 LABOR ATTORNEY - MARCH 2026 SERVICES	500.00	500.00
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	39.12	39.12
1734 - ARMENO, DEBORAH	PO 32344 2025/2026 MAC COORDINATOR FEE	750.00	750.00
1734 - ARMENO, DEBORAH	PO 32371 REIMBURSEMENT - METS TRIP PARKING	80.00	80.00
106 - ATLANTIC COMMUNICATIONS, INC	PO 32073 FIRE DEPT - NEW PAGERS - MCCPC CONTRACT	6,743.56	6,743.56
149 - BLUE DIAMOND DISPOSAL, INC.	PO 32096 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	58,750.00	58,750.00
406 - BOROUGHS, DONALD	PO 32119 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
3991 - BRIANT, RICHARD CHARLES	PO 32367 TEMPORARY FIRE SUBCODE	270.00	270.00
3961 - BROADVOICE - LOCKBOX #913150	PO 32100 2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	831.11	831.11
1488 - BURKE, KENNETH	PO 32118 APRIL-DECEMBER 2026 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
1876 - CANNATA, VALERIE	PO 32120 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
3993 - CARKHUFF, DIANE	PO 31729 REFUND - COAH DEPOSIT	500.00	500.00
4018 - CERNI, KAYCEE	PO 32329 REFUND - WOODEN PALLET SIGN CLASS RE: LO	100.00	100.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 32294 SPRING 2026 COOKING SESSION #1	488.75	488.75
3931 - CITY PARKING	PO 32315 BUS PARKING FOR YANKEE GAME ON 06/21/202	325.00	325.00
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	190.00	190.00
3933 - CORBY ASSOCIATES, INC.	PO 31368 Park Inspection/Canopy Removal - Estimat	2,400.00	2,400.00
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	249.00	249.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	92.09	92.09
3286 - DPS PUMP SERVICES, LLC	PO 32364 Well Repairs @ Tamarack Park	1,004.00	1,004.00
448 - EDMUNDS GOVTECH, INC.	PO 31987 2026 ESTIMATED TAX BILLS SUPPORT	375.00	375.00
3802 - ELIZABETHTOWN GAS	PO 32418 MONTHLY SERVICE	41.05	41.05
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 31722 2026 Fire Alarm Monitoring	135.00	135.00
505 - ESI EQUIPMENT, INC.	PO 32225 FIRE DEPT - ANNUAL SERVICE CONTRACT - QU	3,220.00	3,220.00
3548 - EXPRESS AIR SYSTEMS, LLC	PO 32325 Municipal Building A/C Repair	721.50	721.50
418 - FLYNN, DORIS	PO 32121 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	401.27	401.27
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32380 MONTHLY ADVERTISING	62.06	62.06
592 - GENSERVE, LLC	PO 31835 2026 Blanket for Generator Maintenance -	1,060.00	
	PO 31835 2026 Blanket for Generator Maintenance -	424.00	
	PO 32354 PUMP STATION #5 SERVICE CALL - MCCPC CON	560.00	2,044.00
624 - GRAINGER	PO 32265 Supplies	359.44	359.44
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 31774 2026 Blanket for Field Supplies	226.40	226.40
2390 - GTBM, INC.	PO 32261 POLICE - E-TICKETS	123.75	123.75
790 - GUTWERK, JOHN M.	PO 32122 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
3777 - HARDYSTON, TOWNSHIP OF	PO 32104 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	900.00	900.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	717.00	
	PO 32335 ESCROW - MARCH 2026 SERVICES - LOPEZ	300.00	
	PO 32336 ESCROW - MARCH 2026 SERVICES - TOMAHAWK	75.00	
	PO 32337 ESCROW - MARCH 2026 SERVICES - WROBLEWSK	597.75	
	PO 32338 ESCROW - MARCH 2026 SERVICES - LACATENA	597.75	2,287.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32339 ESCROW - MARCH 2026 SERVICES - DESJARDIN	905.50	
	PO 32340 ESCROW - MARCH 2026 SERVICES - MAROTTE	780.50	1,686.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32348 ESCROW - MARCH 2026 SERVICES - PEDERSEN	862.00	
	PO 32349 ESCROW - MARCH 2026 SERVICES - 10 ROUTE	118.50	
	PO 32370 ENGINEERING SERVICES FOR IMPROVEMENTS AT	2,775.13	3,755.63
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32370 ENGINEERING SERVICES FOR IMPROVEMENTS AT	564.87	
	PO 32390 APRIL 2026 SERVICES - 2026 RESURFACING O	1,110.00	
	PO 32391 APRIL 2026 SERVICES - RESURFACING OF SLE	700.00	2,374.87
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32392 APRIL 2026 SERVICES - EAST BROOKWOOD STO	13,247.50	
	PO 32393 APRIL 2026 SERVICES - ROSEVILLE RD IMPRO	115.00	
	PO 32394 OPEN SPACE - JOHNSON LAKE 2026 OPS & MAI	165.00	13,527.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32396 ESCROW - APRIL 2026 SERVICES - NJ NATURA	244.00	
	PO 32397 ESCROW - APRIL 2026 SERVICES - NJ NATURA	178.50	
	PO 32398 ESCROW - APRIL 2026 SERVICES - NJ NATURA	141.00	
	PO 32399 ESCROW - APRIL 2026 SERVICES - NJ NATURA	141.00	

List of Bills - (All Funds)

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Vendor	Description	Payment	Check Total
	PO 32400 ESCROW - APRIL 2026 SERVICES - NJ NTL GA	380.50	
	PO 32401 ESCROW - APRIL 2026 SERVICES - ELIZABETH	37.50	
	PO 32402 ESCROW - APRIL 2026 SERVICES - ELIZABETH	237.00	1,359.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32403 ESCROW - APRIL 2026 SERVICES - ELIZABETH	197.50	
	PO 32406 ESCROW - APRIL 2026 SERVICES - NJ NATURA	141.00	
	PO 32407 ESCROW - APRIL 2026 SERVICES - ELIZABETH	197.50	
	PO 32408 ESCROW - APRIL 2026 SERVICES - ELIZABETH	856.75	
	PO 32409 ESCROW - APRIL 2026 SERVICES - ELIZABETH	79.00	
	PO 32410 ESCROW - APRIL 2026 SERVICES - ELIZABETH	79.00	
	PO 32411 ESCROW - APRIL 2026 SERVICES - ELIZABETH	39.50	1,590.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32412 ESCROW - APRIL 2026 SERVICES - ELIZABETH	180.50	
	PO 32413 ESCROW - APRIL 2026 SERVICES - ELIZABETH	141.00	
	PO 32414 ESCROW - APRIL 2026 SERVICES - ELIZABETH	141.00	
	PO 32415 ESCROW - APRIL 2026 SERVICES - ELIZABETH	141.00	
	PO 32416 ESCROW - APRIL 2026 SERVICES - NJ NATURA	141.00	744.50
786 - HEBBLE, JOHN	PO 32123 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	93.48	93.48
751 - JCP&L	PO 32384 MONTHLY SERVICE	313.36	313.36
751 - JCP&L	PO 32385 MONTHLY SERVICE	315.94	315.94
751 - JCP&L	PO 32386 MONTHLY SERVICES	44.43	44.43
751 - JCP&L	PO 32387 MONTHLY SERVICE	95.80	95.80
751 - JCP&L	PO 32388 MONTHLY SERVICES	73.71	73.71
751 - JCP&L	PO 32419 MONTHLY SERVICE	2,837.71	2,837.71
501 - JOHNSON, ERIC	PO 32124 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
981 - JOHNSON, MARY	PO 32125 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
842 - KENVIL POWER EQUIP., INC	PO 31670 2026 Blanket for Repair Parts	266.63	266.63
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	257.77	257.77
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32114 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	111.70	111.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32115 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	130.19	130.19
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	43.00	43.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 31771 2026 Blanket for Tank Leases	99.12	99.12
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	971.79	971.79
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	40.57	
	PO 31610 2026 BLANKET PURCHASE ORDER	407.55	448.12
3699 - MARAZITI FALCON, LLP	PO 32305 PLANNING BOARD - MARCH 2026 SERVICES	702.00	
	PO 32306 ESCROW - MARCH 2026 SERVICES - SMITH	270.00	
	PO 32307 ESCROW - MARCH 2026 SERVICES - TOMAHAWK	198.00	
	PO 32308 ESCROW - MARCH 2026 SERVICES - STEFFINS	288.00	1,458.00
3699 - MARAZITI FALCON, LLP	PO 32309 ESCROW - MARCH 2026 SERVICES - TEDESCO	108.00	
	PO 32310 ESCROW - MARCH 2026 SERVICES - LOPEZ	144.00	
	PO 32311 ESCROW - MARCH 2026 SERVICES - LACATENA	36.00	
	PO 32312 ESCROW - MARCH 2026 SERVICES - DESJARDIN	828.00	
	PO 32313 ESCROW - MARCH 2026 SERVICES - MAROTTE	378.00	1,494.00
3699 - MARAZITI FALCON, LLP	PO 32314 ESCROW - MARCH 2026 SERVICES - WROBLEWSK	36.00	
	PO 32350 ESCROW - ARPIL 2026 SERVICES - VENTURE I	18.00	
	PO 32351 ESCROW - APRIL 2026 SERVICES - RAIMO OF	72.00	
	PO 32352 ESCROW - APRIL 2026 SERVICES - PRINCETON	90.00	
	PO 32353 ESCROW - APRIL 2026 SERVICES - LANDSCAPE	18.00	234.00
957 - MCGARRITY, MARGARET	PO 32126 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
740 - MEISNER, JANET	PO 32127 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
78 - MERANDO, ANTON	PO 32128 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
425 - MILENS, DOUGLAS W.	PO 32129 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
2901 - MORRELL, GEORGE	PO 32130 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	1,368.14	1,368.14
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	784.85	784.85
2437 - NAVITEND	PO 32101 2ND-4TH QUARTER 2026 - COMPUTER SERVICES	4,669.10	4,669.10
1179 - NISIVOCIA, LLP	PO 32372 2025 VERIFICATIONS	1,472.00	
	PO 32372 2025 VERIFICATIONS	606.00	
	PO 32373 2025 PROFESSIONAL AUDITING/ACCOUNTING SE	12,369.00	14,447.00
1191 - NJ STATE DEPT OF HEALTH	PO 32377 May 2026 Dog License Fees Due to State	52.80	52.80
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	6,995.40	

List of Bills - (All Funds)

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Vendor	Description	Payment	Check Total
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	57.60	7,166.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	24.70	24.70
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
1244 - OTC BRANDS, INC.	PO 32171 BYRAM FEST SUPPLIES - QUOTE #742057991-0	703.30	703.30
1301 - PERFORMANCE TRAILERS, INC.	PO 32297 DPW - P-5 Replacement Truck Body & Body	6,700.00	6,700.00
3886 - PLANET NETWORKS, INC.	PO 32417 JULY 2026 INTERNET SERVICES	139.95	139.95
2703 - POWER PLACE, INC.	PO 31671 2026 Blanket for Repair Parts & Equipmen	102.20	102.20
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	1,404.00	
	PO 32113 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	2,423.50	3,827.50
3041 - PRIMEPOINT, LLC	PO 32137 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	212.50	212.50
3828 - REUTHER MATERIAL COMPANY	PO 32221 2026 Blanket for Supplies	1,005.20	1,005.20
3257 - RICOH USA, INC.	PO 32116 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	225.35
115 - ROEMAR CORPORATION	PO 32214 POLICE - POLICE HAT BADGE	101.00	101.00
3652 - ROYALTY CLEANING SERVICES, LLC	PO 32117 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	567.32	567.32
1449 - RUTGERS, THE STATE UNIVERSITY	PO 32078 25TH ANNUAL PLANNING & ZONING CONFERENCE	510.00	510.00
1970 - SABATINI, JOSEPH	PO 32316 REIMBURSEMENT - AFFORDABLE HOUSING CONTI	226.00	226.00
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	817.20	
	PO 31572 2026 Blanket for Street Sweeping Dispos	1,264.74	
	PO 31574 2026 Blanket for Tire Disposal	393.75	2,475.69
1468 - SCMUA	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	24,961.20	
	PO 32334 OPEN SPACE - CLEANUP AT TAMARACK PARK	954.63	
	PO 32376 OPEN SPACE - CLEANUP AT TAMARACK PARK	800.36	26,716.19
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	126.95	126.95
3990 - SJ FUEL SOUTH CO., INC.	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	9,197.81	9,197.81
4011 - STAND OUT SPORTS & APPAREL, LLC	PO 32185 MEN'S BASKETBALL - T-SHIRTS	1,104.00	1,104.00
1554 - STATE OF NEW JERSEY	PO 32405 JUNE 2026 HEALTH INSURANCE PREMIUMS	138,588.10	138,588.10
2433 - STEB, INC.	PO 32378 250TH COUNTY BOARD - POSTER BOARD QUOTE	30.00	30.00
2251 - STEVENS, GARY	PO 32131 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
22 - STEYH, ADOLF	PO 32132 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 31575 2026 Blanket for Signs	129.29	129.29
1618 - SUSSEX COUNTY TREASURY	PO 32366 MEMORIAL DAY PARADE RD CLOSURES	1,264.80	1,264.80
3803 - THE HON COMPANY, LLC	PO 31488 CONTRUCTION - WORKSTATION & SHELVING - E	8,432.61	8,432.61
1666 - THE PRINTING CENTER, INC.	PO 32326 PRIMARY ELECTION - JUNE 2, 2026	3,527.57	3,527.57
2151 - THE STANDARD INSURANCE CO.	PO 32098 2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,789.71	1,789.71
3713 - THE ULTIMATE ALPHABET, LLC	PO 32365 Lettering for New Trucks	300.00	300.00
1837 - TREASURER, STATE OF NJ	PO 32375 2026 NJDEP Stormwater Discharge Annual P	2,000.00	2,000.00
584 - TRUITT, GARY	PO 32133 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
3601 - UNITED SITE SERVICES	PO 31978 2026 Blanket Portable Restroom Rentals -	1,194.45	1,194.45
3688 - VAN DINE MOTORS, INC.	PO 32333 SALTER PARTS & INSTALL ON NEW TRUCK	3,351.95	3,351.95
1889 - VERIZON WIRELESS	PO 32383 MONTHLY SERVICE	38.01	
	PO 32389 MONTHLY SERVICE	114.03	152.04
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	132.69	
	PO 32227 LEGAL PAPER - ORDER #S161676409	42.80	175.49
181 - WCS GROUP SALES	PO 32304 RECREATION - BRONX ZOO	1,731.35	1,731.35
3829 - WELDON MATERIALS, INC.	PO 31577 2026 Blanket for Asphalt Materials	4,122.44	4,122.44
3603 - WHITE, CHERYL	PO 32134 2026 MEDICARE PART B REIMBURSEMENT	1,217.40	1,217.40
TOTAL			392,338.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			75,559.86	
01-201-20-100-020	GENERAL ADMIN OE	5,476.81			
01-201-20-110-020	MAYOR & COUNCIL OE	65.75			
01-201-20-120-020	CLERK OE	3,527.57			
01-201-20-130-020	FINANCE ADMINISTRATION OE	111.70			
01-201-20-145-020	TAX COLLECTION OE	375.00			
01-201-20-150-020	TAX ASSESSMENT OE	1,404.00			
01-201-20-155-020	LEGAL SERVICES	2,923.50			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-165-020	ENGINEERING	717.00			
01-201-21-180-020	PLANNING BD OE	1,545.16			
01-201-23-220-020	GROUP INSURANCE	28,263.51			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	1,250.00			
01-201-23-222-020	GROUP INSURANCE - OUTSIDE CAP	63,028.24			
01-201-25-240-020	POLICE OE	1,619.74			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	900.00			
01-201-25-265-020	FIRE OE	9,963.56			
01-201-26-290-020	ROAD REPAIR & MAINT OE	10,841.24			
01-201-26-292-020	FLEET MAINTENANCE	2,932.90			
01-201-26-295-020	VEHICLE EXPENSES	3,405.00			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	2,326.74			
01-201-26-335-030	GARBAGE CONTRACT	83,030.44			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	0.00			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	703.30			
01-201-31-430-020	ELECTRICITY	2,701.95			
01-201-31-435-020	STREET LIGHTING	209.47			
01-201-31-440-020	TELEPHONE	971.06			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-31-460-020	GASOLINE	9,982.66			
01-201-32-465-000	RECYCLING TAX APPROP.	680.76			
01-201-41-703-000	Municipal Alliance	413.00			
01-203-20-135-020	(2025) AUDIT		12,369.00		
01-203-20-145-020	(2025) TAX COLLECTION OE		1,472.00		
01-203-26-290-020	(2025) ROAD REPAIR & MAINT OE		2,400.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			5,587.82	
01-213-07-740-001	Highlands Grant			13,437.50	
01-260-05-100	Due to Claims			0.00	350,351.32
TOTALS FOR	Current fund	239,525.14	16,241.00	94,585.18	350,351.32
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			1,810.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			115.00	
04-215-55-064-000	ACQUISITION OF DPW EQUIPMENT (#006-2026)			10,051.95	
04-260-05-100	Due to Claims			0.00	11,976.95
TOTALS FOR	Capital	0.00	0.00	11,976.95	11,976.95
05-201-55-502-020	OPERATING OE	2,512.40			
05-203-55-502-020	(2025) OPERATING OE		606.00		
05-260-05-100	Due to Claims			0.00	3,118.40
TOTALS FOR	Sewer	2,512.40	606.00	0.00	3,118.40
12-205-55-000-000	Due to State			52.80	
12-260-05-100	Due to Claims			0.00	52.80
TOTALS FOR	Animal Trust	0.00	0.00	52.80	52.80
14-260-05-100	Due to Claims			0.00	500.00
14-286-56-000-001	Reserve - Affordable Housing			500.00	
TOTALS FOR	Affordable Housing	0.00	0.00	500.00	500.00
17-260-05-100	Due to Claims			0.00	3,021.70
17-286-56-000-001	Reserve - Open Space			3,021.70	
TOTALS FOR	Open Space Trust	0.00	0.00	3,021.70	3,021.70
18-260-05-100	Due to Claims			0.00	291.00
18-280-56-000	Reserve For Developers Deposits			291.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	291.00	291.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-260-05-100	Due to Claims			0.00	9,073.38
19-286-56-000-400	Reserve - Uniform Construction Code			9,073.38	
TOTALS FOR	Other Trust	0.00	0.00	9,073.38	9,073.38

20-260-05-100	Due to Claims			0.00	3,829.10
20-286-56-011-000	TRIPS			2,136.35	
20-286-56-300-000	PROGRAMMING			588.75	
20-286-56-800-000	SPORTS			1,104.00	
TOTALS FOR	Recreation Trust	0.00	0.00	3,829.10	3,829.10

24-260-05-100	Due to Claims			0.00	10,124.25
24-280-56-000	Reserve for Developers Escrow Deposits			8,757.25	
24-280-56-182	NJ Natural Gas Company - #9707751680			1,367.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	10,124.25	10,124.25

Total to be paid from Fund 01 Current fund	350,351.32
Total to be paid from Fund 04 Capital	11,976.95
Total to be paid from Fund 05 Sewer	3,118.40
Total to be paid from Fund 12 Animal Trust	52.80
Total to be paid from Fund 14 Affordable Housing	500.00
Total to be paid from Fund 17 Open Space Trust	3,021.70
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	291.00
Total to be paid from Fund 19 Other Trust	9,073.38
Total to be paid from Fund 20 Recreation Trust	3,829.10
Total to be paid from Fund 24 Developers Escrow - VNB	10,124.25

	392,338.90

Checks Previously Disbursed

12138	JCP&L	PO# 32322	MONTHLY SERVICE	2,179.98	6/05/2026
12139	JCP&L	PO# 32323	MONTHLY SERVICE	478.85	6/05/2026
12140	VERIZON	PO# 32327	Monthly Service	354.81	6/05/2026
12141	JCP&L	PO# 32356	MONTHLY SERVICE	60.39	6/05/2026
12142	JCP&L	PO# 32357	MONTHLY SERVICE	60.00	6/05/2026
12143	JCP&L	PO# 32360	MONTHLY SERVICE	264.66	6/05/2026
12144	JCP&L	PO# 32368	MONTHLY SERVICES	1,014.10	6/05/2026
12145	VERIZON WIRELESS	Multiple:		281.69	6/05/2026
2026055	BYRAM TWP BD OF EDUCATION	PO# 31606	JANUARY - JUNE 2026 SCHOOL TAX LEV	1,206,759.85	6/01/2026
2026056	LENAPE VALLEY REGIONAL H S	PO# 31605	JANUARY - JUNE 2026 REGIONAL SCHOO	641,231.15	6/01/2026
2026057	PITNEY BOWES RESERVE ACCT	PO# 32395	POSTAGE REFILL	5,000.00	6/05/2026
2026062	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	3.00	6/04/2026
2026063	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,320.66	6/05/2026
2026064	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	44.12	6/09/2026
9052926	BYRAM TWP PAYROLL ACCT		05/29/2026 Payroll	203,867.07	5/27/2026
9061526	BYRAM TWP PAYROLL ACCT		06/15/2026 Payroll	211,417.14	6/11/2026

				2,274,337.47	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,274,297.43	350,351.32	2,624,648.75
Fund 04 Capital		11,976.95	11,976.95
Fund 05 Sewer		3,118.40	3,118.40
Fund 12 Animal Trust		52.80	52.80
Fund 14 Affordable Housing		500.00	500.00
Fund 17 Open Space Trust		3,021.70	3,021.70

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 18 Developers Escrow Fund Fulton Bank			291.00			291.00
Fund 19 Other Trust		40.04	9,073.38			9,113.42
Fund 20 Recreation Trust			3,829.10			3,829.10
Fund 24 Developers Escrow - VNB			10,124.25			10,124.25

BILLS LIST TOTALS		2,274,337.47	392,338.90			2,666,676.37
=====						

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

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Current fund

DEPARTMENT 000

01-160-05-000-016	32405	STATE OF NEW JERSEY <i>Due to/from Payroll Agency</i>	JUNE 2026 HEALTH INSURANCE PREMIUMS - AC TOTAL FOR ACCOUNT	75,559.86	75,559.86
					=====
TOTAL for DEPARTMENT 000					75,559.86

DEPARTMENT 100

01-201-20-100-200	32227	WB MASON CO., INC. <i>Office Supplies</i>	ITEM #WBM24200 - FLAGSHIP PREMIUM COPY P TOTAL FOR ACCOUNT	42.80	42.80
01-201-20-100-203	32078	RUTGERS, THE STATE UNIVERSITY <i>Seminars & Meetings</i>	COURSE ID: PZ-3308-SP26-1 - 25TH ANNUAL TOTAL FOR ACCOUNT	255.00	255.00
01-201-20-100-208	32380	GANNETT NEW YORK/NEW JERSEY LOCALIQ <i>Advertising</i>	05/15/26-05/29/26 - NOTICE OF CHANGE IN TOTAL FOR ACCOUNT	62.06	62.06
01-201-20-100-209	32116	RICOH USA, INC. <i>Copy Machine</i>	MAY 2026 COPIER LEASE AGREEMENT TOTAL FOR ACCOUNT	225.35	225.35
01-201-20-100-216	31596	OPTIMUM <i>Computer Services</i>	JUN 2026 EQUIPMENT CHARGES - DPW - CABLE JUN 2026 EQUIPMENT CHARGES - PD - CABLE JUNE 2026 COMPUTER SERVICES TOTAL FOR ACCOUNT	5.00 5.00 4,669.10	4,679.10
01-201-20-100-272	32137	PRIMEPOINT, LLC <i>Miscellaneous</i>	MAY 2026 MAINTENANCE FEES TOTAL FOR ACCOUNT	212.50	212.50
					=====
TOTAL for DEPARTMENT 100					5,476.81

DEPARTMENT 110

01-201-20-110-200	32342	AMAZON CAPITAL SERVICES <i>Office Supplies</i>	34PCS PATRIOTIC DECORATIONS 4TH OF JULY 36" X 24" POSTER 250TH ANNIVERSARY AMERICA GARDEN FLAG, 2 COUPON SHIPPING 81PCS US 250TH ANNIVERSARY DECORATIONS S TOTAL FOR ACCOUNT	9.99 30.00 9.48 -0.70 6.99 9.99	65.75
					=====
TOTAL for DEPARTMENT 110					65.75

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

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
	32326	THE PRINTING CENTER, INC.	TEST BALLOTS QTY: 312	299.52	
	32326	THE PRINTING CENTER, INC.	PRIMARY ELECTION JUNE 2, 2026 MAIL IN BA	573.00	
	32326	THE PRINTING CENTER, INC.	EARLY VOTING EMERGENCY QTY: 45 EACH DIST	300.00	
	32326	THE PRINTING CENTER, INC.	SAMPLE BALLOTS QTY: 6,982	1,995.05	
	32326	THE PRINTING CENTER, INC.	ELECTION DAY EMERGENCY QTY: 60 EACH DIST	360.00	
01-201-20-120-282		<i>Admin Election</i>	TOTAL FOR ACCOUNT		3,527.57
					=====
TOTAL for DEPARTMENT 120					3,527.57
DEPARTMENT 130					
	32114	KONICA MINOLTA PREMIER FINANCE	MAY 2026 COPY MACHINE LEASE	111.70	
01-201-20-130-209		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		111.70
					=====
TOTAL for DEPARTMENT 130					111.70
DEPARTMENT 135					
	32373	NISIVOCCIA, LLP	BALANCE DUE FOR AUDITING, ACCOUNTING, &	12,369.00	
01-203-20-135-020		<i>(2025) AUDIT</i>	TOTAL FOR ACCOUNT		12,369.00
					=====
TOTAL for DEPARTMENT 135					12,369.00
DEPARTMENT 145					
	31987	EDMUNDS GOVTECH, INC.	2026 ESTIMATED TAX BILLS SUPPORT	375.00	
01-201-20-145-207		<i>Printing</i>	TOTAL FOR ACCOUNT		375.00
	32372	NISIVOCCIA, LLP	2025 TAX VERIFICATIONS	1,472.00	
01-203-20-145-207		<i>(2025) Printing</i>	TOTAL FOR ACCOUNT		1,472.00
					=====
TOTAL for DEPARTMENT 145					1,847.00
DEPARTMENT 150					
	31975	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	APRIL 2026 TAX APPEAL SERVICES FOR 2026	1,404.00	
01-201-20-150-228		<i>Tax Appeals</i>	TOTAL FOR ACCOUNT		1,404.00
					=====
TOTAL for DEPARTMENT 150					1,404.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
		32113 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	APRIL 2026 TOWNSHIP ATTORNEY SERVICES	2,423.50	
		32241 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	MARCH 2026 LABOR ATTORNEY SERVICES	500.00	
01-201-20-155-808		Legal Retainer	TOTAL FOR ACCOUNT		2,923.50
					=====
TOTAL for DEPARTMENT 155					2,923.50

DEPARTMENT 165					
		31629 HAROLD E. FELLOW & ASSOCIATES,	APRIL 2026 SERVICES - 2026 MUNICIPAL STO	717.00	
01-201-20-165-020		ENGINEERING	TOTAL FOR ACCOUNT		717.00
					=====
TOTAL for DEPARTMENT 165					717.00

DEPARTMENT 180					
		31610 LOWE'S BUSINESS ACCOUNT	HS-1941 HEPA AIR PURIFIER FILTER	20.18	
		31610 LOWE'S BUSINESS ACCOUNT	62'' TASK REMOTE CONTROL READING FLOOR L	56.99	
		31610 LOWE'S BUSINESS ACCOUNT	63" W 4-DRAWER GRAY COMPUTER DESK W/OPEN	284.99	
01-201-21-180-200		Office Supplies	TOTAL FOR ACCOUNT		362.16
		32078 RUTGERS, THE STATE UNIVERSITY	COURSE ID: PZ-3308-SP26-1 - 25TH ANNUAL	255.00	
01-201-21-180-203		Seminars & Meetings	TOTAL FOR ACCOUNT		255.00
		32305 MARAZITI FALCON, LLP	MARCH 2026 PLANNING BOARD ATTORNEY SERVI	702.00	
01-201-21-180-215		Legal Services	TOTAL FOR ACCOUNT		702.00
		32316 SABATINI, JOSEPH	COURSE ID: HP-6003-SP26-2 - FAIR HOUSING	113.00	
		32316 SABATINI, JOSEPH	COURSE ID: HP-6004-SP26-2 - ETHICS FOR A	113.00	
01-201-21-180-224		Affordable Housing	TOTAL FOR ACCOUNT		226.00
					=====
TOTAL for DEPARTMENT 180					1,545.16

DEPARTMENT 220					
		32098 THE STANDARD INSURANCE CO.	JUNE 2026 LIFE INSURANCE PREMIUMS - POLI	1,789.71	
		32097 NOR. JERSEY MUN EMP BENFT FUND	JULY 2026 DENTAL INSURANCE PREMIUMS	6,995.40	
01-201-23-220-230		Group Plans	TOTAL FOR ACCOUNT		8,785.11
		32132 STEYH, ADOLF	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32131 STEVENS, GARY	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32134 WHITE, CHERYL	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32119 BOROUGHS, DONALD	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32120 CANNATA, VALERIE	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32121 FLYNN, DORIS	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32122 GUTWERK, JOHN M.	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32130 MORRELL, GEORGE	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
		32123 HEBBLE, JOHN	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	

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

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DEPARTMENT 220					
	32133	TRUITT, GARY	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32128	MERANDO, ANTON	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32127	MEISNER, JANET	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32125	JOHNSON, MARY	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32124	JOHNSON, ERIC	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32126	MCGARRITY, MARGARET	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
	32129	MILENS, DOUGLAS W.	JANUARY-JUNE 2026 MEDICARE PART B REIMBU	1,217.40	
01-201-23-220-293		<i>Group Medicare Reimbursement</i>	TOTAL FOR ACCOUNT		19,478.40
					=====
TOTAL for DEPARTMENT 220					28,263.51

DEPARTMENT 221					
	32118	BURKE, KENNETH	APRIL-JUNE 2026 HEALTH BENEFIT WAIVER	1,250.00	
01-201-23-221-020		<i>GROUP INS - HEALTH BENEFIT WAIVER</i>	TOTAL FOR ACCOUNT		1,250.00
					=====
TOTAL for DEPARTMENT 221					1,250.00

DEPARTMENT 222					
	32405	STATE OF NEW JERSEY	JUNE 2026 HEALTH INSURANCE PREMIUMS - RE	63,028.24	
01-201-23-222-020		<i>GROUP INSURANCE - OUTSIDE CAP</i>	TOTAL FOR ACCOUNT		63,028.24
					=====
TOTAL for DEPARTMENT 222					63,028.24

DEPARTMENT 240					
	32115	KONICA MINOLTA PREMIER FINANCE	MAY 2026 COPY MACHINE LEASE	130.19	
01-201-25-240-209		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		130.19
	32366	SUSSEX COUNTY TREASURY	05/25/2026 - QTY: 3 SUSSEX COUNTY SHERIF	1,264.80	
	32261	GTBM, INC.	JAN 01 - MAR 31, 2026 E-TICKET INVOICE (123.75	
01-201-25-240-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		1,388.55
	32214	ROEMAR CORPORATION	POLICE HAT BADGE W/RANK - BLUE PANEL	101.00	
01-201-25-240-235		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		101.00
					=====
TOTAL for DEPARTMENT 240					1,619.74

DEPARTMENT 250					
	32389	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

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DEPARTMENT 250

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TOTAL for DEPARTMENT 250					114.03

DEPARTMENT 265

01-201-25-265-015	32104	HARDYSTON, TOWNSHIP OF <i>FIRE PREVENTION OE</i>	2ND QUARTER 2026 FIRE PREVENTION SERVICE TOTAL FOR ACCOUNT	900.00	900.00
01-201-25-265-211	32225	ESI EQUIPMENT, INC. <i>Service/Maintenance</i>	ANNUAL HOLMATRO RESCUE TOOL SERVICE CONT TOTAL FOR ACCOUNT	3,220.00	3,220.00
01-201-25-265-266	32073	ATLANTIC COMMUNICATIONS, INC <i>Radio Repairs Upgrade</i>	UNICATION G1 PAGER, HIGHBAND W/STANDARD TOTAL FOR ACCOUNT	6,743.56	6,743.56
=====					
TOTAL for DEPARTMENT 265					10,863.56

DEPARTMENT 290

01-201-26-290-220	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 04/20/2026-05	42.48	
	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 04/20/202	56.64	
	31579	LAWSON PRODUCTS, INC.	16-14 UI HEAT SEALBUTT CONN	43.00	
	32375	TREASURER, STATE OF NJ	2026 NJDEP Stormwater Discharge Annual P	2,000.00	
		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		2,142.12
01-201-26-290-248	31610	LOWE'S BUSINESS ACCOUNT	QLT 5" MARGIN TROWEL SG	22.58	
	31610	LOWE'S BUSINESS ACCOUNT	CM 1/2" DR 12 PT SO	8.06	
	31610	LOWE'S BUSINESS ACCOUNT	CM 1/2" DR 36MM 12 PT SO	8.06	
	31610	LOWE'S BUSINESS ACCOUNT	CM 1/2" DR 32MM 12 PT SO	8.06	
		<i>Minor Equip</i>	TOTAL FOR ACCOUNT		46.76
01-201-26-290-250	32383	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		38.01
	31577	WELDON MATERIALS, INC.	04/30/26 - I-5 FABC ESCALATION CHARGE	20.16	
	31577	WELDON MATERIALS, INC.	04/20/26 - I-5 FABC ESCALATION CHARGE	15.12	
	31577	WELDON MATERIALS, INC.	04/01/26 - 1/4'' TOP MIX	171.74	
	31577	WELDON MATERIALS, INC.	04/23/26 - I-5 FABC ESCALATION CHARGE	25.20	
	31577	WELDON MATERIALS, INC.	04/07/26 - 1/4'' TOP MIX ESCALATION CHAR	7.56	
	31577	WELDON MATERIALS, INC.	04/16/26 - I-5 FABC	85.46	
	31577	WELDON MATERIALS, INC.	04/16/26 - I-5 FABC ESCALATION CHARGE	4.32	
	31577	WELDON MATERIALS, INC.	04/17/26 - RAP SINGLE AXLE	500.00	
	31577	WELDON MATERIALS, INC.	04/17/26 - I-5 FABC	384.55	
	31577	WELDON MATERIALS, INC.	04/17/26 - I-5 FABC ESCALATION CHARGE	19.44	
	31577	WELDON MATERIALS, INC.	04/20/26 - I-5 FABC	301.39	
	31577	WELDON MATERIALS, INC.	04/21/26 - I-5 FABC	495.95	
	31577	WELDON MATERIALS, INC.	04/24/26 - I-5 FABC	304.44	
	31577	WELDON MATERIALS, INC.	04/21/26 - I-5 FABC ESCALATION CHARGE	25.20	
	31577	WELDON MATERIALS, INC.	04/23/26 - I-5 FABC	487.56	
	31577	WELDON MATERIALS, INC.	04/24/26 - RAP SINGLE AXLE	500.00	
	31577	WELDON MATERIALS, INC.	04/24/26 - I-5 FABC ESCALATION CHARGE	15.84	
	31577	WELDON MATERIALS, INC.	04/07/26 - 1/4'' TOP MIX	171.74	
	31577	WELDON MATERIALS, INC.	04/01/26 - 1/4" TOP MIX ESCALATION CHARG	7.56	
	31577	WELDON MATERIALS, INC.	04/02/26 - 1/4'' TOP MIX	172.60	

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DEPARTMENT 290					
		31577 WELDON MATERIALS, INC.	04/30/26 - I-5 FABC	399.05	
		31577 WELDON MATERIALS, INC.	04/02/26 - 1/4'' TOP MIX ESCALATION CHAR	7.56	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		4,122.44
		32221 REUTHER MATERIAL COMPANY	CATCH BASIN BLOCK 6' X 6' X 12'	991.20	
		32221 REUTHER MATERIAL COMPANY	CREDIT - WOOD PALLET DEPOSIT	-40.00	
		32221 REUTHER MATERIAL COMPANY	WOOD PALLET DEPOSIT	54.00	
		31610 LOWE'S BUSINESS ACCOUNT	SAKRETE 60-LB MORTAR MIX	90.96	
01-201-26-290-254		Drainage Supplies	TOTAL FOR ACCOUNT		1,096.16
		31566 DOVER BRAKE & CLUTCH CO., INC.	3/4X1-ADAPT.	25.99	
		31566 DOVER BRAKE & CLUTCH CO., INC.	OTC	66.10	
		32265 GRAINGER	Shipping	30.00	
		32265 GRAINGER	Item #44VZ18 - Asphalt Lute Rake	329.44	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		451.53
		31774 GRASS ROOTS TURF PRODUCTS, INC.	PT WASP FREEZE II WASP & HORNET INSECTIC	144.00	
		31774 GRASS ROOTS TURF PRODUCTS, INC.	SUREGUARD EZ	82.40	
		31610 LOWE'S BUSINESS ACCOUNT	32-QT POTTING MIX STA-QRE	34.12	
		31610 LOWE'S BUSINESS ACCOUNT	2.50-GAL COMBO 236 RDY RF	83.52	
		31610 LOWE'S BUSINESS ACCOUNT	8.34-SQ FT BERMUDA SOD PI	18.98	
		31610 LOWE'S BUSINESS ACCOUNT	2-CU FT HARDWOOD BARK MULCH	13.92	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		376.94
		32364 DPS PUMP SERVICES, LLC	Repairs to Well Piping @ Tamarack Park p	1,004.00	
		31978 UNITED SITE SERVICES	MAY 2026 STANDARD RESTROOM RENTAL @ TAMA	65.63	
		31978 UNITED SITE SERVICES	MAY 2026 STANDARD RESTROOM RENTAL @ CO J	393.78	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
		31978 UNITED SITE SERVICES	MAY 2026 STANDARD RESTROOM RENTAL @ NEIL	65.63	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	191.26	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
		31978 UNITED SITE SERVICES	MAY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		2,198.45
		31671 POWER PLACE, INC.	HYD. QUICK-CONNECT COUPLER	102.20	
		31670 KENVIL POWER EQUIP., INC	KIT, GOVERNOR GEAR	20.02	
		31670 KENVIL POWER EQUIP., INC	GASKET, OIL PAN	12.43	
		31670 KENVIL POWER EQUIP., INC	KIT, CAMSHAFT	175.50	
		31670 KENVIL POWER EQUIP., INC	ENGINE OIL 6.4 HP ULTRA	58.68	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		368.83
		31368 CORBY ASSOCIATES, INC.	Annual Inspection of Playground Equipmen	2,400.00	
01-203-26-290-491		(2025) Park Operating	TOTAL FOR ACCOUNT		2,400.00
TOTAL for DEPARTMENT 290					13,241.24

DEPARTMENT 292

		31564 NAPA AUTO PARTS	DONALDSON DISPOSABLE AIR CLEANER	338.86	
		31564 NAPA AUTO PARTS	AIR FILTER	90.96	
		31564 NAPA AUTO PARTS	OIL FILTER	175.85	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		605.67
		31565 FRED BEANS FORD OF WASHINGTON	NUT- LOCK	20.25	

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DEPARTMENT 292					
		31565 FRED BEANS FORD OF WASHINGTON	SEAL	26.75	
		31565 FRED BEANS FORD OF WASHINGTON	COVER	337.43	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	22.75	
		31569 APPROVED AUTO ELECTRIC, INC	1231MF DEKA BATTERY	379.80	
		31565 FRED BEANS FORD OF WASHINGTON	WASHER	12.00	
		32365 THE ULTIMATE ALPHABET, LLC	FB-6 Vinyl	20.00	
		32365 THE ULTIMATE ALPHABET, LLC	Vinyl For Doors	280.00	
		31565 FRED BEANS FORD OF WASHINGTON	BOLT	4.84	
		31610 LOWE'S BUSINESS ACCOUNT	2-10-8 TC 2 PREM KD DOUG	16.13	
01-201-26-292-270		DFW Fleet	TOTAL FOR ACCOUNT		1,119.95
		31610 LOWE'S BUSINESS ACCOUNT	128-OZ DRANO GEL CLOG	15.47	
		31610 LOWE'S BUSINESS ACCOUNT	KT-SCREWDRIVER 5PC SL PH	28.48	
		31610 LOWE'S BUSINESS ACCOUNT	4 CYCLE: 2.1 GALLON FUEL	93.06	
		31610 LOWE'S BUSINESS ACCOUNT	4 CYCLE 2.1 GALLON FUEL	93.06	
		31610 LOWE'S BUSINESS ACCOUNT	JB WELD .85 OZ PLASTICBON	9.48	
		31610 LOWE'S BUSINESS ACCOUNT	WATERWELD EPOXY PUTTY STI	7.58	
		31568 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR - NO VEHICLE	24.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	96.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS DRIVE-IN	6.95	
		31564 NAPA AUTO PARTS	FIL ENGINE OIL FILLER	36.40	
		31567 J.R. ROOF, INC.	HOSE	48.61	
		31567 J.R. ROOF, INC.	COOLANT	30.10	
		31567 J.R. ROOF, INC.	TUBE	14.77	
		31564 NAPA AUTO PARTS	BRAKE ROTOR	159.52	
		31564 NAPA AUTO PARTS	ADO PADS	62.31	
		31564 NAPA AUTO PARTS	WHEEL NUT	43.30	
		31564 NAPA AUTO PARTS	WHEEL NUT	129.90	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		898.99
		31564 NAPA AUTO PARTS	2YR WARRANTY BATTERY	134.04	
		31564 NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	63.92	
		31564 NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	95.88	
		31564 NAPA AUTO PARTS	ELECTRONIC CLEANER	14.45	
		31564 NAPA AUTO PARTS	BATTERY CORE DEPOSIT	18.00	
		31564 NAPA AUTO PARTS	CREDIT - BATTERY CORE DEPOSIT	-18.00	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		308.29
TOTAL for DEPARTMENT 292					2,932.90
DEPARTMENT 295					
		32161 APPLIED CONCEPTS, INC.	ITEM #200-1378-00 - 2020-2024 FI SUV REA	115.00	
		32161 APPLIED CONCEPTS, INC.	ITEM #200-1379-00 - 2020-2024 FI SUV CU/	105.00	
		32161 APPLIED CONCEPTS, INC.	ITEM #807-0001-00 - DSR 2X RADAR W/FAST	3,185.00	
01-201-26-295-020		VEHICLE EXPENSES	TOTAL FOR ACCOUNT		3,405.00
TOTAL for DEPARTMENT 295					3,405.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		31835 GENSERVE, LLC	05/04/2026 - Radio Tower B Service	212.00	
		31835 GENSERVE, LLC	05/01/2026 - PD Gen (Municipal Building)	212.00	
		31795 DELSEA TERMITE & PEST CONTROL	06/08/2026 MONTHLY PEST CONTROL - LEE HI	39.00	
		31795 DELSEA TERMITE & PEST CONTROL	06/08/2026 MONTHLY PEST CONTROL - CO JOH	58.00	
		31795 DELSEA TERMITE & PEST CONTROL	06/08/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
		31795 DELSEA TERMITE & PEST CONTROL	05/11/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	-24.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	-48.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	MAY 2026 WATER COOLER RENTAL	2.85	
		31811 AQUA NEW JERSEY	MAY 2026 LEE HILL WATER SERVICE	39.12	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	-30.00	
		31610 LOWE'S BUSINESS ACCOUNT	ETN 1G DUP RECEIPT PLATE W	0.93	
		31610 LOWE'S BUSINESS ACCOUNT	ETN 15A 125V CO/ALR RECEP	4.64	
		31610 LOWE'S BUSINESS ACCOUNT	ETN TWR ST GFCI 15A 125V	52.54	
		31722 EM ELECTRICAL CONTRACTORS, LLC	3rd Quarter 2026 Fire Alarm Monitoring	135.00	
		32325 EXPRESS AIR SYSTEMS, LLC	Labor	593.00	
		32325 EXPRESS AIR SYSTEMS, LLC	Travel	60.00	
		32325 EXPRESS AIR SYSTEMS, LLC	Freon	68.50	
		32117 ROYALTY CLEANING SERVICES, LLC	MAY 2026 JANITORIAL SERVICES	567.32	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		2,326.74
					=====
TOTAL for DEPARTMENT 310					2,326.74
DEPARTMENT 335					
		32109 SCMUA	05/12/2026 GARBAGE DISPOSAL	6,382.55	
		32109 SCMUA	05/19/2026 GARBAGE DISPOSAL	6,614.74	
		32109 SCMUA	05/26/2026 GARBAGE DISPOSAL	4,877.06	
		32096 BLUE DIAMOND DISPOSAL, INC.	MAY 2026 GARBAGE CONTRACT	58,750.00	
		32109 SCMUA	05/05/2026 GARBAGE DISPOSAL	6,406.09	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		83,030.44
					=====
TOTAL for DEPARTMENT 335					83,030.44
DEPARTMENT 375					
		32342 AMAZON CAPITAL SERVICES	YZ BIGGER LED DIGITAL SCOREBOARD W/TRIPO	256.48	
		32342 AMAZON CAPITAL SERVICES	CREDIT - YZ BIGGER LED DIGITAL SCOREBOAR	-256.48	
01-201-28-375-483		Equipment	TOTAL FOR ACCOUNT		
					=====
TOTAL for DEPARTMENT 375					

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 420					
		32171 OTC BRANDS, INC.	ITEM #5/748 - BULK 250PC MINI RED, WHITE	274.95	
		32171 OTC BRANDS, INC.	ITEM #13968483 - BULK 192PC PATRIOTIC RE	260.97	
		32171 OTC BRANDS, INC.	ITEM #14241248 - 3/4" GLOW-IN-THE-DARK P	103.40	
		32171 OTC BRANDS, INC.	DISCOUNT	-20.00	
		32171 OTC BRANDS, INC.	ITEM #14106008 - 9" BULK 100PC PATRIOTIC	83.98	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		703.30
					=====
TOTAL for DEPARTMENT 420					703.30

DEPARTMENT 430					
		32419 JCP&L	RESCUE SQUAD	43.45	
		32419 JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		48.10
		32419 JCP&L	ANIMAL SHELTER	228.46	
01-201-31-430-658		Animal Control Utilities	TOTAL FOR ACCOUNT		228.46
		32419 JCP&L	ROSEVILLE ROAD	384.95	
		32388 JCP&L	NEIL GYLING - ACCT #100030508426	73.71	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		458.66
		32419 JCP&L	MUNICIPAL COMPLEX	1,353.55	
		32419 JCP&L	SCHOOL MUSEUM	35.91	
01-201-31-430-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,389.46
		32419 JCP&L	DPW GARAGE	577.27	
01-201-31-430-670		DPW Utilities	TOTAL FOR ACCOUNT		577.27
					=====
TOTAL for DEPARTMENT 430					2,701.95

DEPARTMENT 435					
		32419 JCP&L	STREET LIGHTING - ASCOT MANOR	34.92	
		32419 JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	83.36	
		32419 JCP&L	STREET LIGHTING - FOREST LAKES	22.78	
		32419 JCP&L	STREET LIGHTING - ACORN ST	68.41	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		209.47
					=====
TOTAL for DEPARTMENT 435					209.47

DEPARTMENT 440					
		32417 PLANET NETWORKS, INC.	JULY 2026 STATIC IP ADDRESS	40.00	
		32417 PLANET NETWORKS, INC.	JULY 2026 BUSINESS FIBER INTERNET 250/25	99.95	
		32100 BROADVOICE - LOCKBOX #913150	JUNE 2026 SERVICE FEES FOR PHONE SYSTEM	831.11	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		971.06

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 440						
TOTAL for DEPARTMENT 440					=====	971.06
DEPARTMENT 446						
01-201-31-446-675	32418	ELIZABETHTOWN GAS <i>Fire Dept Utilities</i>	34 LEE HILL RD - ACCT #5628595432	41.05		
TOTAL FOR ACCOUNT						41.05
TOTAL for DEPARTMENT 446					=====	41.05
DEPARTMENT 460						
01-201-31-460-670	32112	SJ FUEL SOUTH CO., INC.	05/15/2026 GASOLINE DELIVERY - 1,495.60	5,722.76		
	32111	NATIONAL FUEL OIL, INC.	06/02/2026 DIESEL DELIVERY - 204.00 GALL	784.85		
	32112	SJ FUEL SOUTH CO., INC.	05/21/2026 GASOLINE DELIVERY - 959.80 GA	3,475.05		
TOTAL FOR ACCOUNT						9,982.66
TOTAL for DEPARTMENT 460					=====	9,982.66
DEPARTMENT 465						
01-201-32-465-000	32109	SCMUA	05/26/2026 RECYCLING TAX	136.74		
	32109	SCMUA	05/19/2026 RECYCLING TAX	185.46		
	32109	SCMUA	05/12/2026 RECYCLING TAX	178.95		
	32109	SCMUA	05/05/2026 RECYCLING TAX	179.61		
TOTAL FOR ACCOUNT						680.76
TOTAL for DEPARTMENT 465					=====	680.76
DEPARTMENT 701						
01-213-07-701-001	31574	SCMUA <i>Recycling Grant</i>	05/22/2026 TIRE DISPOSAL	393.75		
TOTAL FOR ACCOUNT						393.75
TOTAL for DEPARTMENT 701					=====	393.75

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 703					
	32344	ARMENO, DEBORAH	2025/2026 MAC COORDINATOR FEE	413.00	
01-201-41-703-591		<i>Drug Alliance Other Exp</i>	TOTAL FOR ACCOUNT		413.00
					=====
TOTAL for DEPARTMENT 703					413.00

DEPARTMENT 740					
	30397	COLLIERS ENGINEERING & DESIGN, INC.	APRIL 2026 SERVICES - 4TH ROUND HOUSING	190.00	
01-213-07-740-001005		<i>Housing Element & Fair Share Plan (1)</i>	TOTAL FOR ACCOUNT		190.00
	32392	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	250.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	MTG/CONF W/OFFICIAL	230.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	595.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE DRAINAGE LAYOUT	460.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE NJDEP REPORT	1,035.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE NJDEP REPORT	125.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONCEPT PLANS	1,840.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	765.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	230.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	115.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	440.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE QUANTITIES TAKEOFF	340.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PERFORM HYDRAULIC CALCULATION	1,610.00	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE DRAINAGE LAYOUT	4,292.50	
	32392	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	920.00	
01-213-07-740-001006		<i>Stormwater Mgmt - East Brookwood (14)</i>	TOTAL FOR ACCOUNT		13,247.50
					=====
TOTAL for DEPARTMENT 740					13,437.50

DEPARTMENT 776					
	32370	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	600.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	150.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	300.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	375.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	CHECKING PLANS	118.50	
	32370	HAROLD E. PELLOW & ASSOCIATES,	ASSIST INSPECTORS	75.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	316.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETINGS - 04/24/2026; 04/	485.13	
	32370	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	355.50	
01-213-21-776-030		<i>2021 - American Rescue Plan</i>	TOTAL FOR ACCOUNT		2,775.13
	31572	SCMUA	05/22/2026 STREET SWEEPINGS (BULKY)	755.42	
	31572	SCMUA	05/26/2026 STREET SWEEPINGS (BULKY)	188.01	
	31571	SCMUA	05/27/2026 BRUSH DISPOSAL - 2.37 TONS	42.25	
	31571	SCMUA	05/22/2026 BRUSH DISPOSAL	89.55	
	31571	SCMUA	05/18/2026 BRUSH DISPOSAL	111.15	
	31571	SCMUA	05/07/2026 BRUSH DISPOSAL	47.70	
	31571	SCMUA	05/06/2026 BRUSH DISPOSAL	166.95	
	31571	SCMUA	05/07/2026 LEAF DISPOSAL	169.20	
01-214-25-776-004		<i>2025 - Clean Communities</i>	TOTAL FOR ACCOUNT		1,570.23

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

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DEPARTMENT 776

	32344	ARMENO, DEBORAH	2025/2026 MAC COORDINATOR FEE	337.00	
01-214-25-776-005		2025-2026 - MAC Grant	TOTAL FOR ACCOUNT		337.00
	31572	SCMUA	05/26/2026 STREET SWEEPINGS (BULKY)	321.31	
	31571	SCMUA	05/27/2026 BRUSH DISPOSAL - 2.37 TONS (B	64.40	
	31571	SCMUA	05/27/2026 LEAF DISPOSAL	126.00	
01-214-26-776-004		2026 - Clean Communities	TOTAL FOR ACCOUNT		511.71
					=====
TOTAL for DEPARTMENT 776					5,194.07

Capital

DEPARTMENT 042

	32390	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	225.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTACTS DOCUMENTS	152.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	38.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	SCAN DOCUMENTS	38.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	REVIEW BIDS & RECOMMEND AWARD	300.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	ATTEND BID OPENING	300.00	
	32391	HAROLD E. PELLOW & ASSOCIATES,	WORK ON PS&E WORKSHEET IN LAMP	100.00	
	32391	HAROLD E. PELLOW & ASSOCIATES,	REVIEW BIDS & RECOMMEND AWARD	150.00	
	32391	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	450.00	
	32390	HAROLD E. PELLOW & ASSOCIATES,	TYPE BID SUMMARY SHEET	57.00	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		1,810.00
					=====
TOTAL for DEPARTMENT 042					1,810.00

DEPARTMENT 058

	32393	HAROLD E. PELLOW & ASSOCIATES,	REVIEW STATUS OF PROJECT & UPDATE MASTER	40.00	
	32393	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	75.00	
04-215-55-058-000		VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT		115.00
					=====
TOTAL for DEPARTMENT 058					115.00

DEPARTMENT 064

	32333	VAN DINE MOTORS, INC.	FONO HARNESS	332.00	
	32333	VAN DINE MOTORS, INC.	TRUCKSIDE COMPLETE INSTALLATION FOR 2026	2,595.00	
	32333	VAN DINE MOTORS, INC.	SALTER HARNESS	424.95	
	32297	PERFORMANCE TRAILERS, INC.	Zimmerman 8ft Bed	3,500.00	
	32297	PERFORMANCE TRAILERS, INC.	Body Swap Installation on New Truck	1,600.00	
	32297	PERFORMANCE TRAILERS, INC.	Install	1,600.00	
04-215-55-064-000		ACQUISITION OF DPW EQUIPMENT (#006-2026)	TOTAL FOR ACCOUNT		10,051.95
					=====
TOTAL for DEPARTMENT 064					10,051.95

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

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Sewer

DEPARTMENT 502

		31835 GENSERVE, LLC	05/01/2026 - Animal Shelter (Sewer Stati	212.00	
		31835 GENSERVE, LLC	05/04/2026 - Sewer Station #1 B Service	212.00	
		31835 GENSERVE, LLC	05/04/2026 - Sewer Station #2 B Service	212.00	
		31835 GENSERVE, LLC	05/01/2026 - School PS (Sewer Station #5	212.00	
		31621 ONE CALL CONCEPTS, INC.	MAY 2026 MARKOUTS	24.70	
		31835 GENSERVE, LLC	05/01/2026 - Maintenance Yard (DPW) B Se	212.00	
		32354 GENSERVE, LLC	SERVICE CALL COMPLETED 05-01-2026.	560.00	
		31610 LOWE'S BUSINESS ACCOUNT	ETN ST GFCI 15A 125V W3P	40.57	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		1,685.27
		32097 NOR. JERSEY MUN EMP BENFT FUND	JULY 2026 DENTAL INSURANCE PREMIUMS - CF	57.60	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		57.60
		32386 JCP&L	SEWER STATION - ACCT #100000072452	44.43	
		32385 JCP&L	SEWER STATION - ACCT #100000100212	315.94	
		32384 JCP&L	SEWER STATION - ACCT #100000101160	313.36	
		32387 JCP&L	SEWER STATION - ACCT #100000072254	95.80	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		769.53
		32372 NISIVOCCIA, LLP	2025 SEWER VERIFICATIONS	606.00	
05-203-55-502-207		(2025) Printing	TOTAL FOR ACCOUNT		606.00
					=====
		TOTAL for DEPARTMENT 502			3,118.40

Animal Trust

DEPARTMENT 000

		32377 NJ STATE DEPT OF HEALTH	1 Year - Licenses	9.60	
		32377 NJ STATE DEPT OF HEALTH	3 Year - Licenses	43.20	
12-205-55-000-000		Due to State	TOTAL FOR ACCOUNT		52.80
					=====
		TOTAL for DEPARTMENT 000			52.80

Affordable Housing

DEPARTMENT 000

		31729 CARKHUFF, DIANE	REFUND OF COAH DEPOSIT	500.00	
14-286-56-000-001		Reserve - Affordable Housing	TOTAL FOR ACCOUNT		500.00
					=====
		TOTAL for DEPARTMENT 000			500.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

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Open Space Trust

DEPARTMENT 000

	32394	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	165.00	
	32334	SCMUA	05/14/2026 VEGETATIVE WASTE	710.48	
	32334	SCMUA	05/15/2026 STUMPS	205.00	
	32334	SCMUA	05/15/2026 BRUSH DISPOSAL	39.15	
	32370	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	MEETING/CONFERENCE W/OFFICIAL	150.00	
	32370	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETINGS - 04/24/2026; 04/	264.87	
	32376	SCMUA	05/18/2026 VEGETATIVE WASTE	800.36	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - TRAIL CROSSING AHEAD - 30'' X 3	89.12	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	11.75	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - PARK UNDER VIDEO SURVEILLANCE -	28.42	
	31610	LOWE'S BUSINESS ACCOUNT	YACHT CLUB 47.5" W X 36.0" H VINTAGE LAN	407.55	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		3,021.70
					=====
		TOTAL for DEPARTMENT 000			3,021.70

Developers Escrow Fund Fulton Bank

DEPARTMENT 042

	32350	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING REVIEW OF AFFOR	18.00	
18-280-56-042		Venture II, LLC - #1101154815	TOTAL FOR ACCOUNT		18.00
					=====
		TOTAL for DEPARTMENT 042			18.00

DEPARTMENT 069

	32336	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32307	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING COM	90.00	
	32307	MARAZITI FALCON, LLP	REVIEW REVISED SUBMISSION FOR TOMAHAWK L	90.00	
	32307	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	18.00	
18-280-56-069		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		273.00
					=====
		TOTAL for DEPARTMENT 069			273.00

Other Trust

DEPARTMENT 000

	32367	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	32367	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	31488	THE HON COMPANY, LLC	ITEM #HSWEEPA3 - SWEEP HANDLE KIT BLACK	79.20	
	31488	THE HON COMPANY, LLC	DELIVERY/INSTALLATION	1,873.91	
	31488	THE HON COMPANY, LLC	DISCOUNT FOR DAMAGED PRODUCT - UCC OFFIC	-936.95	
	31488	THE HON COMPANY, LLC	ITEM #H10504- 10500 SERIES FLOORSTANDING	1,668.60	
	31488	THE HON COMPANY, LLC	ITEM #H10592 - 10500 SERIES DESK SHELL 7	928.80	
	31488	THE HON COMPANY, LLC	ITEM #HSWEEPA2 - SWEEP HANDLE KIT BLACK	153.00	

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Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Other Trust

DEPARTMENT 000

	31488	THE HON COMPANY, LLC	ITEM #H105680 - 10500 SERIES RETURN SHEL	600.30	
	31488	THE HON COMPANY, LLC	ITEM #H105363 - 48W X 9-7/8D X 4-3/4H WA	2,079.00	
	31488	THE HON COMPANY, LLC	ITEM #H105362 - 42W X 9-7/8D X 4-3/4H WA	513.00	
	31488	THE HON COMPANY, LLC	ITEM #H10524 - 10500 SERIES ACCESS STRIP	216.90	
	31488	THE HON COMPANY, LLC	ITEM #H105106 - 10500 SERIES 15 3/4W X 1	434.25	
	31488	THE HON COMPANY, LLC	ITEM #H105093 - 10500 SERIES 9-1/2W X 22	822.60	
	31637	KONICA MINOLTA PREMIER FINANCE	MAY 2026 LEASE PAYMENT (INTERIM, ORIGINA	257.77	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		8,960.38
	32097	NOR. JERSEY MUN EMP BENFT FUND	JULY 2026 DENTAL INSURANCE PREMIUMS - CO	113.00	
19-286-56-000-422		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		113.00
					=====
TOTAL for DEPARTMENT 000					9,073.38

Recreation Trust

DEPARTMENT 011

	32304	WCS GROUP SALES	GROUP CHILD ADMISSION	259.50	
	32304	WCS GROUP SALES	GROUP SENIOR ADMISSION	89.85	
	32304	WCS GROUP SALES	GROUP ADULT ADMISSION	1,358.00	
	32304	WCS GROUP SALES	PREPAID BUS PARKING	24.00	
	32315	CITY PARKING	BUS PARKING FOR YANKEE GAME ON 06/21/202	325.00	
	32371	ARMENO, DEBORAH	REIMBURSEMENT - METS TRIP PARKING	80.00	
20-286-56-011-001		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		2,136.35
					=====
TOTAL for DEPARTMENT 011					2,136.35

DEPARTMENT 300

	32329	CERNI, KAYCEE	REFUND FOR WOODEN PALLET SIGN CLASS - LO	100.00	
20-286-56-300-002		<i>ADULT ART CLASSES</i>	TOTAL FOR ACCOUNT		100.00
	32294	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SPRING 2026 SESSI	63.75	
	32294	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SPRING 2026 SESSI	425.00	
20-286-56-300-004		<i>FOOD CLASSES</i>	TOTAL FOR ACCOUNT		488.75
					=====
TOTAL for DEPARTMENT 300					588.75

DEPARTMENT 800

	32185	STAND OUT SPORTS & APPAREL, LLC	FULLY SUBLIMATED 5 DAY TEES	1,104.00	
20-286-56-800-011		<i>MEN'S BASKETBALL</i>	TOTAL FOR ACCOUNT		1,104.00
					=====
TOTAL for DEPARTMENT 800					1,104.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

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

DEPARTMENT 001

	32403	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	197.50	
	32402	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	237.00	
	32401	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32409	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	79.00	
	32407	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	197.50	
	32408	HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	98.75	
	32408	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	158.00	
	32408	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/17/2026	225.00	
	32408	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	375.00	
	32410	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	79.00	
	32411	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
	32412	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32412	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
	32413	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32415	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32414	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
24-280-56-001		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		2,327.25
					=====
TOTAL for DEPARTMENT 001					2,327.25

DEPARTMENT 005

	32349	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	118.50	
24-280-56-005		<i>10 Route 206, LLC - #9707750177</i>	TOTAL FOR ACCOUNT		118.50
					=====
TOTAL for DEPARTMENT 005					118.50

DEPARTMENT 055

	32351	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING DEVELOPERS AGRE	72.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		72.00
					=====
TOTAL for DEPARTMENT 055					72.00

DEPARTMENT 078

	32353	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING ISSUANCE	18.00	
24-280-56-078		<i>Landscapes By Lou, LLC - #9707758364</i>	TOTAL FOR ACCOUNT		18.00
					=====
TOTAL for DEPARTMENT 078					18.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 108					
	32306	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING REQUESTED EXTEN	18.00	
	32306	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING ATTENDANCE AT P	18.00	
	32306	MARAZITI FALCON, LLP	REVIEW RESOLUTION MATERIAL & COMMUNICATI	54.00	
	32306	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS, PLANNING B	18.00	
	32306	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL & ONLINE SEA	90.00	
	32306	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR EXTENSION OF VARIAN	72.00	
24-280-56-108		<i>Peter M. Smith - #9707759259</i>	TOTAL FOR ACCOUNT		270.00
					=====
TOTAL for DEPARTMENT 108					270.00
DEPARTMENT 116					
	32352	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING POSSIBLE	36.00	
	32352	MARAZITI FALCON, LLP	COMMUNICATIONS FROM J. SABATINI REGARDIN	18.00	
	32352	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS & NOTICE OF VIOLAT	36.00	
24-280-56-116		<i>Princeton Property Mgmt - #9707754358</i>	TOTAL FOR ACCOUNT		90.00
					=====
TOTAL for DEPARTMENT 116					90.00
DEPARTMENT 182					
	32396	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/01/2026	94.00	
	32396	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/30/2026	150.00	
	32400	HAROLD E. PELLOW & ASSOCIATES,	PREPARE APPLICATION	305.50	
	32397	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32400	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32399	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32398	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32397	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32406	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32416	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		1,367.00
					=====
TOTAL for DEPARTMENT 182					1,367.00
DEPARTMENT 235					
	32308	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING STE	18.00	
	32308	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	72.00	
	32308	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF PLANS & APPLICATION	108.00	
	32308	MARAZITI FALCON, LLP	COMMUNATIONS W/C. PHILLIPS & C. STONER	36.00	
	32308	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING REM	54.00	
24-280-56-235		<i>Shawn Steffins - #764435304</i>	TOTAL FOR ACCOUNT		288.00
					=====
TOTAL for DEPARTMENT 235					288.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 246					
24-280-56-246	32309	MARAZITI FALCON, LLP Alan Tedesco - #2618943703	COMMUNICATIONS W/C. PHILLIPS REGARDING E	108.00	
			TOTAL FOR ACCOUNT		108.00
					=====
TOTAL for DEPARTMENT 246					108.00

DEPARTMENT 265					
24-280-56-265	32310	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING L	90.00	
	32310	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING REV	36.00	
	32310	MARAZITI FALCON, LLP	REVIEW FIRE DEPARTMENT REPORT OF LOPEZ	18.00	
	32335	HAROLD E. PELLOW & ASSOCIATES, Marcelino Lopez - #1169480710	APPLICATION & PLAN REVIEW	300.00	
			TOTAL FOR ACCOUNT		444.00
					=====
TOTAL for DEPARTMENT 265					444.00

DEPARTMENT 277					
24-280-56-277	32340	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	38.00	
	32340	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	112.50	
	32340	HAROLD E. PELLOW & ASSOCIATES,	03/19/2026 - ATTENDANCE AT MEETING	150.00	
	32313	MARAZITI FALCON, LLP	REVIEW MAROTTE APPLICATION IN PREPARATIO	90.00	
	32340	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32340	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	32340	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	342.00	
	32340	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	62.50	
	32313	MARAZITI FALCON, LLP	REVIEW PLANS, REPORTS, ETC. & DRAFT RESO	216.00	
	32313	MARAZITI FALCON, LLP	03/19/2026 - ATTENDANCE AT PUBLIC HEARIN	72.00	
			TOTAL FOR ACCOUNT		1,158.50
					=====
TOTAL for DEPARTMENT 277					1,158.50

DEPARTMENT 278					
24-280-56-278	32348	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISC CORRESPONDENCE	19.00	
	32348	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	38.00	
	32348	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32348	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	312.50	
	32348	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	342.00	
	32348	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/ MEMOS	37.50	
	32348	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
			TOTAL FOR ACCOUNT		862.00
					=====
TOTAL for DEPARTMENT 278					862.00

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

Meeting Date: 06/16/2026 For bills from 05/15/2026 to 06/11/2026

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DEPARTMENT 279					
	32339	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32339	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50	
	32339	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	342.00	
	32339	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	112.50	
	32339	HAROLD E. PELLOW & ASSOCIATES,	03/19/2026 - ATTENDANCE AT MEETING	150.00	
	32339	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	32339	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	38.00	
	32312	MARAZITI FALCON, LLP	03/19/2026 - ATTENDANCE AT PUBLIC HEARIN	288.00	
	32312	MARAZITI FALCON, LLP	REVIEW PLANS, REPORTS, ETC. & DRAFT RESO	396.00	
	32312	MARAZITI FALCON, LLP	REVIEW & REVISE RESOLUTION FOR DESJADINS	72.00	
	32312	MARAZITI FALCON, LLP	REVIEW DESJARDINS APPLICATION IN PREPARA	54.00	
	32312	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING REPORT F	18.00	
24-280-56-279		<i>Rosita DesJardins - #3941729804</i>	TOTAL FOR ACCOUNT		1,733.50
					=====
TOTAL for DEPARTMENT 279					1,733.50

DEPARTMENT 280					
	32314	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR WROBLEWSKI	36.00	
	32337	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32337	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	218.75	
	32337	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00	
24-280-56-280		<i>Robert Wroblewski - #2272312908</i>	TOTAL FOR ACCOUNT		633.75
					=====
TOTAL for DEPARTMENT 280					633.75

DEPARTMENT 281					
	32338	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	218.75	
	32338	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00	
	32338	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32311	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR LACATENA A	36.00	
24-280-56-281		<i>Maria Lacatena - #2234522107</i>	TOTAL FOR ACCOUNT		633.75
					=====
TOTAL for DEPARTMENT 281					633.75