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

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

1. **CALL MEETING TO ORDER**
2. **OPEN PUBLIC MEETING STATEMENT**
   This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.
3. **ROLL CALL**
4. **RESOLUTION FOR EXECUTIVE SESSION**
   a. Attorney Client Privilege Communication
      - General
      - CO Field 8
      - 12 Johnson Blvd.
   b. Shared Services – Code Enforcement
5. **RETURN TO OPEN SESSION**
6. **PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**
7. **APPROVAL OF AGENDA**
8. **PROCLAMATION –** Retirement – Penny Holenstein, Tax Assessor
9. **SWEARING IN OF NEW POLICE OFFICER -** Scott Vandyke
10. **CROWNING OF MISS BYRAM AND TWO LITTLE MISS BYRAM –** Keira Graham, Lucy Smith & Giovanna Dattoli
11. **MUNICIPAL ENGINEER PRESENTATION –** CO Johnson Park Lighting and Announcers Booth
12. **REPORTS**
    - Township Manager
    - Mayor and Council Members
    - Township Attorney
13. **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.
14. **APPROVAL OF MINUTES**
    - June 16, 2026 Regular & Closed Session Meeting Minutes
15. **CONSENT AGENDA:** These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.
    A. Resolution No. 132-2026 – Resolution Authorizing the Use of Temporary Field Lighting at Certain Recreational Facilities Subject to Specified Conditions
    B. Resolution No. 133-2026 – Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Forest Lake Road Improvement Project
    C. Resolution No. 134-2026 – Resolution Acknowledging and Supporting the Appointment of Debbie Armeno as Deputy Registrar for the Township of Byram
    D. Resolution No. 135-2026 – Chapter 159 – Highland Plan Conformance Grant $32,000.00
    E. Resolution No. 136-2026 – Chapter 159 – Municipal Alliance Program $3,658.00
    F. Resolution No. 137-2026 – Cancellation of Unexpended Balances of Improvement Authorizations
    G. Resolution No. 138-2026 – Chapter 159 – 2026 Recycling Tonnage Grant $12,473.16
    H. Resolution No. 139-2026 – Resolution Authorizing the Renewal of Liquor License to 239 Route 206 LLC Trading as Stonewood Tavern Valid from 7/1/2026 through 6/30/2027
16. **APPROVAL OF JULY 7, 2026 BILL LIST**
17. **ORDINANCE – 1st Reading / Introduction**
    AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE INITIAL COSTS ASSOCIATED WITH THE RENOVATION OF THE BYRAM TOWNSHIP POLICE DEPARTMENT IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED $250,000.00
    Purpose Statement: Initial costs associated with the renovation of the Byram Township Police Department.
18. **ITEMS FOR DISCUSSION**
19. **FUTURE AGENDA DISCUSSION ITEMS**
20. **PUBLIC PARTICIPATION II**
21. **EXECUTIVE SESSION – Session II (if necessary)**
22. **ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
23. **ADJOURNMENT**

BYRAM TOWNSHIP

PROCLAMATION

HONORING PENNY L. HOLENSTEIN UPON HER RETIREMENT

WHEREAS, Penny L. Holenstein has faithfully served the residents of Byram Township as Tax Assessor since her appointment on July 1, 2003; and

WHEREAS, throughout her twenty-three years of dedicated service, Penny has demonstrated exceptional professionalism, integrity, and commitment in carrying out the important responsibilities of the Tax Assessor's Office; and

WHEREAS, Penny brought to Byram Township extensive knowledge and experience in property assessment, tax administration, and public service, contributing greatly to the effective operation of municipal government; and

WHEREAS, her institutional knowledge, expertise, and unwavering dedication to serving the residents of Byram Township have been invaluable assets to the community; and

WHEREAS, Penny's commitment to excellence, attention to detail, and steadfast service have earned the respect and appreciation of Township officials, colleagues, and residents alike; and

WHEREAS, as she concludes a distinguished career in public service, Penny leaves behind a legacy of professionalism and dedication that will benefit the Township for years to come; and

WHEREAS, the Mayor and Township Council of the Township of Byram wish to recognize and express their sincere gratitude for Penny's many years of commitment and contributions to the Township and its residents;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Township Council of the Township of Byram do hereby extend their heartfelt congratulations and appreciation to

PENNY L. HOLENSTEIN

upon her retirement effective July 1, 2026, and thank her for twenty-three years of outstanding service as Tax Assessor.

BE IT FURTHER PROCLAIMED that the Mayor and Township Council wish Penny continued happiness, good health, and success in this well-earned retirement and in all future endeavors.

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

____

Alexander Rubenstein, Mayor

HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

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

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

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

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

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

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

June 30, 2026

Via Email (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

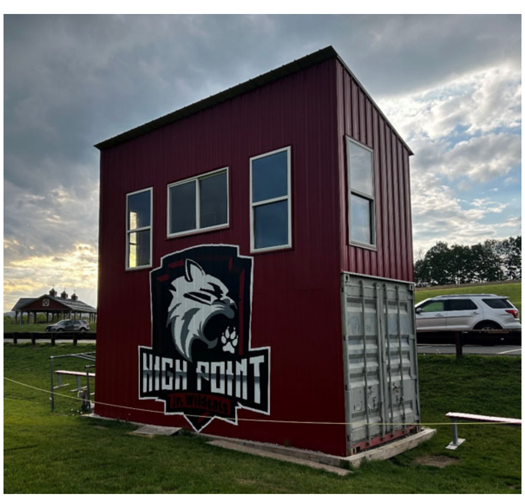
SUBJECT: Football Field Announcers Booth at Carl O. Johnson Park
Byram Township, Sussex County

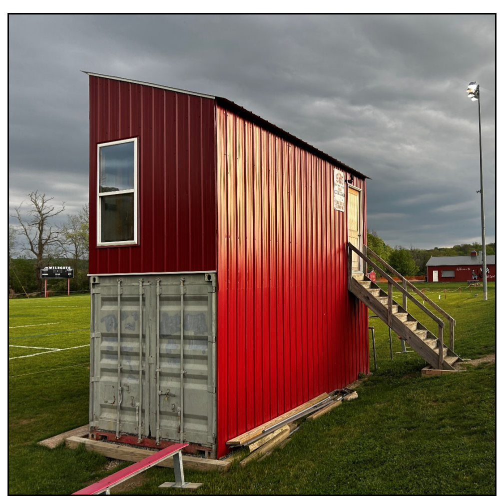
Dear Joe:

HEPAAPEH3

As requested, I have researched options for the Township to consider for the football field announcers booth at Carl O. Johnson Park. The township has several options that could be considered. These options could be as simple as the open wood structure constructed on telephone poles that exists today or an elaborate masonry block 2 story structure with electric and HVAC upgrades. The cost could vary widely.

An option that I would like to recommend is a two-story structure that would consist of a box container base and a standard wood frame 2nd floor announcer booth. Such a structure would include a shipping container base installed on a concrete base. This shipping container would provide a solid foundation floor to this structure and allow for an area of storage that can be utilized for various purposes. The announcer booth area wound then be constructed over the shipping container and consist of standard wood framing, siding, roofing and stairs to the 2nd floor. It is estimated that this structure would cost in the range of **$50,000 - $90,000** depending on electric, HVAC and other amenities that may be required inside the structure.





A local example of such a structure is the announcer's booth that was constructed at Wantage Woodbourne Park. See the photo above. This project was completed mostly by volunteers. My estimate assumes that the project would be competitively bid and would need to be constructed per NJ Contract Law and prevailing wages.

There are many other options that the Township may consider but this option looks to be an economically priced option that could be a good opportunity for the Township to provide a quality announcer booth while gaining storage space.

If you have any questions regarding any of the information provided, please do not hesitate to contact me.

Very truly yours,

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

CLS:cls
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\26-336- CO JOHNSON PARK - FOOTBALL FIELD PRESS BOX BLDG\SABATINI1.DOC

HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

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

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

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

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

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

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

June 30, 2026

Via Email (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Field Lighting at Carl O. Johnson Park
Byram Township, Sussex County

Dear Joe:

As we discussed, Byram Township is considering installing new field lighting for the existing football field located at Carl O. Johnson Park. The lighting for this field is over 40 years old and does not provide lighting coverages that are recommended today for athletic field use. The last improvements that were made to these lights were part of the project that my firm designed back in 2004. The electrical improvements at that time included providing new electric service to the field house, installing new electrical outlets around the football field, install new wiring to the field lighting poles and complete electrical upgrades within the concessions portion of the field house. No upgrades to the actual lights were completed at that time.

To illuminate the football field properly, the light levels need to be upgraded to meet required foot candle coverages. To account for future uses on this field, I would recommend that lighting coverage for football, soccer, field hockey and lacrosse all be considered. To provide improved illumination of this field, it is my recommendation that the existing football lights be replaced with new LED lighting that will provide better field lighting coverage and operate at much higher electrical efficiency than the current lights.

To provide a high-quality lighting product that can meet the demands of various sports and allow for future facility expansion, it would be my recommendation that the new LED field lights be installed on steel poles like what is found on most lighted fields at high school, college and professional facilities. A manufacturer that my office has specified on similar projects for schools and municipal projects is Musco Sports Lighting (Musco). While my office is familiar with Musco, there are other vendors that provide similar lighting systems. These manufactured lighting systems come with a full system warranty and will include technological advancements (such as remote on/off controls) that are part of most modern lighting systems. Based on recent experience with the installation of these lighting systems, I estimate that the cost of installing new LED lights on steel poles as part of a manufacturer system would be in the range of **$250,000 to $300,000** for the football field at Carl O. Johnson Park.

Please note that this estimate assumes that LED lighting will be provided for the existing football field and that new electrical wiring and conduits will be required for all lights and that scoreboard and other electrical outlets adjacent to the field may need to be replaced. It also assumes that the light poles may be adjusted in location to account for a wider or longer athletic in the future and allow for lighting to be provide to illuminate common areas near the concession building, the between Field 1 and 2, and the area at the end of the existing football field near the upper parking lot.

If the Township desires to move forward with such a project, the project design would be requested from a lighting vendor, and my office would begin to prepare the contract documents for bidding. I would note that Musco (and possibly other vendors) do have their systems bid under the E.S.C.N.J. Cooperative program which could reduce costs and minimize design and bid times.

I hope this information is found to be helpful. If you have any questions regarding any of the information provided, please do not hesitate to contact me.

Very truly yours,

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

CLS:cls
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\26-335 - CO JOHNSON- FOOTBALL FIELD SPORTS LIGHTING\SABATINI1.DOC

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 132- 2026

RESOLUTION AUTHORIZING THE USE OF TEMPORARY FIELD LIGHTING AT CERTAIN RECREATIONAL FACILITIES SUBJECT TO SPECIFIED CONDITIONS

WHEREAS, the Township Council discussed the use of temporary field lighting for recreational purposes at its meeting of July 7, 2026; and;

WHEREAS, the Township Council has determined that the use of temporary lighting may be permitted at designated recreational facilities subject to conditions intended to protect the public health, safety, and welfare of Township residents; and;

WHEREAS, the Township Council desires to establish the terms and conditions governing the use of temporary field lighting by authorized recreational organizations.

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

1. AUTHORIZATION

The use of temporary field lighting is hereby authorized at designated Township recreational facilities, subject to the conditions set forth herein.

2. CONDITIONS OF USE

A. Hours of Operation

Temporary field lighting shall not be utilized later than 9:00 p.m. on any day.

B. Seasonal Use

Temporary field lighting shall only be permitted during the fall recreational season and shall terminate no later than the third Friday of November of each year. For the 2026 season, all lighting shall cease no later than November 20, 2026.

C. Permitted Activities

Fields utilizing temporary lighting shall be used for practice sessions only. The use of temporary lighting for games, tournaments, or other competitive events is prohibited.

D. Financial Responsibility

The sporting organizations utilizing temporary lighting shall be solely responsible for all costs associated with the lighting systems, including but not limited to funding, installation, maintenance, operation, and removal.

E. Insurance Requirements

The company providing the temporary lighting system shall provide the Township with a Certificate of Insurance naming the Township of Byram as an Additional Insured. Such insurance shall remain in effect for the duration of the lighting installation and operation.

F. Hold Harmless Agreements

Any individual authorized to operate the temporary lighting equipment shall execute a Hold Harmless and Indemnification Agreement in a form approved by the Township.

G. Annual Approval

Annual approval by the Mayor and Council shall not be required provided the recreational organization continues to operate in compliance with all conditions established herein. Annual written notification shall be submitted to the Recreation Director and Township Manager, together with current Certificates of Insurance and executed Hold Harmless Agreements.

H. Security Measures

Each temporary lighting unit shall be adequately secured to prevent unauthorized access, operation, or use.

I. Approved Locations

Temporary lighting shall be limited to the following locations and quantities:

1. COJ Park – Maximum of ten (10) lighting units.

2. Tamarack Field – Maximum of four (4) lighting units.

J. Township Right of Removal

The Township reserves the right, at any time and for any reason deemed necessary by the Township, to require the removal of any temporary lighting equipment.

K. Resident Notification and Complaints

Advance notice to surrounding residents shall not be required. However, should complaints be received regarding the installation, operation, or impacts of the temporary lighting, the Township reserves the right to modify these conditions and/or require the matter to be reviewed and reapproved by the Township Council.

3. EFFECTIVE DATE

This Resolution shall take effect immediately upon adoption.

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 July 7, 2026.

____

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 133-2026

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FOREST LAKE ROAD IMPROVEMENT PROJECT.

NOW, THEREFORE, BE IT RESOLVED that the Byram Township Council of the Township of Byram, County of Sussex, State of New Jersey formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as **MA-2027-Forest Lake Road Improvements-00374** to the New Jersey Department of Transportation on behalf of Byram Township.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Byram Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

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 July 7, 2026.

____
Cynthia Church, RMC

My signature and Municipal Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

______________________________ ______________________________
Cynthia Church Alexander Rubenstein
Municipal Clerk Mayor

TOWNSHIP OF BYRAM

SUSSEX COUNTY, NEW JERSEY

RESOLUTION NO. 134 – 2026

RESOLUTION ACKNOWLEDGING AND SUPPORTING THE APPOINTMENT OF DEBBIE ARMENO AS DEPUTY REGISTRAR FOR THE TOWNSHIP OF BYRAM

WHEREAS, pursuant to N.J.S.A. 26:8-11, the Municipal Registrar is authorized to appoint a Deputy Registrar to assist in carrying out the duties and responsibilities of the office; and

WHEREAS, the Township Registrar has appointed Debbie Armeno to serve as Deputy Registrar for the Township of Byram effective July 1, 2026; and

WHEREAS, the Township Council recognizes the need for a Deputy Registrar to ensure the efficient administration of vital statistics services and the continuity of operations within the Registrar's Office; and

WHEREAS, the Township Council desires to acknowledge and support the appointment of Debbie Armeno as Deputy Registrar and authorize compensation associated with the 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. The Township Council hereby acknowledges and supports the appointment by the Township Registrar of Debbie Armeno as Deputy Registrar for the Township of Byram, effective July 1, 2026.
2. Debbie Armeno shall perform the duties and responsibilities of Deputy Registrar as prescribed by the laws and regulations of the State of New Jersey and under the direction of the Municipal Registrar.
3. The Township Council hereby authorizes an annual stipend in the amount of One Thousand Dollars ($1,000.00) for the position of Deputy Registrar, payable in accordance with the Township's normal payroll practices and subject to all applicable deductions and withholdings.
4. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the State Registrar, Municipal Registrar, Chief Financial Officer, and Debbie Armeno.

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 July 7, 2026.

____

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 135 - 2026
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of $32,000.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Highlands Water Protection & Planning Council
Highlands Plan Conformance Grant

BE IT FURTHER RESOLVED, that the like sum of $32,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Highlands Water Protection & Planning Council
Highlands Plan Conformance Grant

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

BYRAM TOWNSHIP COUNCIL

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

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

____
Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 136 - 2026
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of $3,658.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
Municipal Alliance Program

BE IT FURTHER RESOLVED, that the like sum of $3,658.00
be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
Municipal Alliance Program

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

BYRAM TOWNSHIP COUNCIL

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

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

____
Cynthia Church, Township Clerk

<u>TOWNSHIP OF BYRAM</u>
<u>RESOLUTION NO. 138 - 2026</u>
<u>CHAPTER 159</u>

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

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

WHEREAS, the Township of Byram has received $12,473.16 from the New Jersey Department of Environmental Protection and wishes to amend the 2026 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of $12,473.16 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Environmental Protection
2026 Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that the like sum of $12,473.16
be and the same is hereby appropriated under the caption of:
General Appropriations:
(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Environmental Protection
2025 Recycling Tonnage Grant

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

BYRAM TOWNSHIP COUNCIL

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

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

____
Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 139 – 2026

RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO 239 ROUTE 206 LLC TRADING AS STONEWOOD TAVERN 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 be issued to 239 Route 206 LLC trading as Stonewood Tavern located at 239 Route 206 S, Stanhope New Jersey 07874. The same license being No. 1904-33-005-010. 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 July 7, 2026.

____
Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Claims Account

Vendor	PO	Description	Payment	Check Total
3953 - **AMAZON CAPITAL SERVICES**	PO 32404	MISS BYRAM SUPPLIES	75.17	**75.17**
86 - **APPROVED AUTO ELECTRIC, INC**	PO 31569	2026 Blanket for Batteries & Electrical	59.80	**59.80**
3841 - **APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P**	PO 32355	LABOR ATTORNEY - APRIL 2026 SERVICES	2,120.00	**2,120.00**
3239 - **AQUA NEW JERSEY**	PO 31811	LEE HILL WATER SERVICE - ACCT#002291840-	40.13	**40.13**
106 - **ATLANTIC COMMUNICATIONS, INC**	PO 32168	OUTFITTING 2026 PD VEHICLE - EST #BTFD48	6,067.20	**6,067.20**
106 - **ATLANTIC COMMUNICATIONS, INC**	PO 32169	OUTFITTING 2026 PD VEHICLE - EST #BTPD48	12,093.90	**12,093.90**
106 - **ATLANTIC COMMUNICATIONS, INC**	PO 32459	POLICE - CAR #8 PILLAR LIGHT REPAIR	255.00	
	PO 32460	POLICE - CAR #5 ANTENNA REPLACEMENT	195.00	
	PO 32462	POLICE - MDT MODEM FOR NEW VEHICLE - EST	729.00	
	PO 32463	POLICE - REMOVAL & INSTALL OF CTR CONSOL	170.00	**1,349.00**
149 - **BLUE DIAMOND DISPOSAL, INC.**	PO 32096	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	58,750.00	**58,750.00**
3991 - **BRIANT, RICHARD CHARLES**	PO 32437	TEMPORARY FIRE SUBCODE	135.00	
	PO 32464	TEMPORARY FIRE SUBCODE	135.00	
	PO 32505	TEMPORARY FIRE SUBCODE	135.00	
	PO 32516	TEMPORARY FIRE SUBCODE	135.00	**540.00**
3961 - **BROADVOICE - LOCKBOX #913150**	PO 32100	2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	831.24	**831.24**
2859 - **BYRAM, TOWNSHIP OF - OTHER TRUST**	PO 32438	POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	1,170.00	
	PO 32518	POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	7,605.00	**8,775.00**
2858 - **BYRAM, TOWNSHIP OF - PETTY CASH**	PO 32523	PETTY CASH REPLENISHMENT	70.48	**70.48**
3888 - **CHEF IT UP 2 GO SUSSEX CTY**	PO 32382	SPRING COOKING SESSION #2	595.00	**595.00**
1346 - **CHIEF THOMAS A. DELLICKER**	PO 32535	REISSUE: POLICE - RANGE MEAL REIMBURSEME	10.00	**10.00**
3715 - **CIOCCA FMFL, INC.**	PO 31735	DPW - 2026 FORD F550 - APPROVED R #041-2	55,155.75	
	PO 31735	DPW - 2026 FORD F550 - APPROVED R #041-2	6,164.00	**61,319.75**
3920 - **COLLIERS ENGINEERING & DESIGN, INC.**	PO 30397	4TH ROUND HOUSING ELEMENT & FAIR SHARE P	332.50	**332.50**
313 - **CONSOLIDATED FIRE PROTECTION**	PO 32529	Fire Extinguisher Annual Maintenance	1,133.00	**1,133.00**
4017 - **CORO MEDICAL, LLC**	PO 32328	SIF GRANT - AED CABINET	345.00	**345.00**
2104 - **DOVER BRAKE & CLUTCH CO., INC.**	PO 31566	2026 Blanket for Supplies	1,201.73	**1,201.73**
4013 - **DURKIN, KIERAN**	PO 32226	REFUND - MEN’S BASKETBALL RE: INJURY	52.00	**52.00**
3860 - **ERIC M. BERNSTEIN & ASSOCIATES, LLC**	PO 32458	SPECIAL PROSECUTOR - MAY 2026 SERVICES	752.50	**752.50**
2760 - **EXTEL COMMUNICATIONS**	PO 32479	3RD QUARTER 2026 ACCOUNT MANAGEMENT	228.00	**228.00**
517 - **FEDERAL EXPRESS CORP**	PO 32519	BAN DOCUMENTS	8.49	**8.49**
3878 - **FOX ARCHITECTURAL DESIGN, PC**	PO 32369	POLICE DEPARTMENT BUILDING - PRELIMINARY	5,082.64	
	PO 32369	POLICE DEPARTMENT BUILDING - PRELIMINARY	2,567.36	**7,650.00**
3700 - **FRED BEANS FORD OF WASHINGTON**	PO 31565	2026 Blanket for Parts	2,643.66	**2,643.66**
624 - **GRAINGER**	PO 32319	AED Signs	95.52	**95.52**
3118 - **GRASS ROOTS TURF PRODUCTS, INC.**	PO 32301	Field Supplies - MCCPC Contract #42	5,762.10	**5,762.10**
2390 - **GTBM, INC.**	PO 32456	POLICE - INFO-COP LICENSE RENEWAL	2,100.00	**2,100.00**
3638 - **GUERRA, JOSHUA ASCII**	PO 32341	REFUND - ADAPTIVE KICKBALL	100.00	**100.00**
642 - **HAMBURG PLUMBING SUPPLY CO., INC.**	PO 31664	2026 Blanket for Supplies	119.12	**119.12**
1782 - **HAMPTON RV SALES, INC.**	PO 32468	FB-6 Truck Parts	620.00	**620.00**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 32423	ESCROW - APRIL 2026 SERVICES - ELLIS	304.00	
	PO 32424	ESCROW - APRIL 2026 SERVICES - MACENDONI	630.00	
	PO 32426	ESCROW - APRIL 2026 SERVICES - SCHUFFENH	150.00	
	PO 32427	ESCROW - APRIL 2026 SERVICES - 16RT206ST	93.75	
	PO 32428	ESCROW - APRIL 2026 SERVICES - STEFFINS	610.25	
	PO 32429	ESCROW - APRIL 2026 SERVICES - LENKER	125.00	**1,913.00**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 32446	ESCROW - APRIL 2026 SERVICES - PATRIOTS’	137.50	
	PO 32448	ESCROW - MARCH-APRIL 2026 SERVICES - WRO	359.25	
	PO 32449	ESCROW - MARCH-APRIL 2026 SERVICES - LAC	429.00	
	PO 32450	ESCROW - APRIL 2026 SERVICES - VAN FLEET	805.00	
	PO 32451	ESCROW - APRIL 2026 SERVICES - LOPEZ	300.00	**2,030.75**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 32452	ESCROW - APRIL 2026 SERVICES - 10 ROUTE	1,381.50	
	PO 32454	ESCROW - APRIL 2026 SERVICES - ELIZABETH	200.25	
	PO 32455	ESCROW - APRIL 2026 SERVICES - TOMAHAWK	414.00	
	PO 32521	ESCROW - APRIL 2026 SERVICES - LANDSCAPE	262.50	**2,258.25**
4022 - **HEINE PLUMBING & WATER TREATMENT, INC.**	PO 32513	OPEN SPACE - COJ WELL PUMP REPLACEMENT -	7,995.00	**7,995.00**
160 - **HOPATCONG, BOROUGH OF**	PO 32108	3RD-4TH QUARTER 2026 ANIMAL CONTROL SERV	3,251.25	
	PO 32453	2ND QUARTER 2026 ANIMAL CONTROL - BOARDI	645.00	**3,896.25**
3378 - **IDEMIA IDENTITY & SECURITY USA, LLC**	PO 31119	POLICE - LIVE SCAN MAINTENANCE AGREEMENT	2,630.00	**2,630.00**

List of Bills - (All Funds)

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Vendor	Description		Payment	Check Total
751 - **JCP&L**	PO 32508	MONTHLY SERVICE	56.01	**56.01**
751 - **JCP&L**	PO 32509	MONTHLY SERVICE	136.45	**136.45**
751 - **JCP&L**	PO 32510	MONTHLY SERVICE	413.87	**413.87**
751 - **JCP&L**	PO 32511	MONTHLY SERVICE	469.10	**469.10**
751 - **JCP&L**	PO 32512	MONTHLY SERVICE	2,150.17	**2,150.17**
751 - **JCP&L**	PO 32528	MONTHLY SERVICES	960.81	**960.81**
3872 - **KAZMAN, LISA**	PO 32515	TRIATHLON LIFEGUARD	150.00	**150.00**
842 - **KENVIL POWER EQUIP., INC**	PO 31670	2026 Blanket for Repair Parts	417.25	**417.25**
3412 - **KONICA MINOLTA PREMIER FINANCE**	PO 31637	2026 BLANKET PURCHASE ORDER - UCC COPY M	95.66	**95.66**
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**
2409 - **LAKELAND BUS LINES, INC.**	PO 32432	DEATH OF A SALESMAN MUSICAL - 07/22/2026	300.00	**300.00**
1928 - **LINDE GAS & EQUIPMENT, INC.**	PO 31771	2026 Blanket for Tank Leases	99.12	**99.12**
3699 - **MARAZITI FALCON, LLP**	PO 32439	PLANNING BOARD - APRIL 2026 SERVICES	342.00	
	PO 32440	ESCROW - APRIL 2026 SERVICES - 10 ROUTE	234.00	
	PO 32441	ESCROW - APRIL 2026 SERVICES - STEFFENS	468.00	
	PO 32442	ESCROW - APRIL 2026 SERVICES - LOPEZ	270.00	**1,314.00**
3699 - **MARAZITI FALCON, LLP**	PO 32443	ESCROW - APRIL 2026 SERVICES - MAROTTE	252.00	
	PO 32444	ESCROW - APRIL 2026 SERVICES - WROBLEWSK	18.00	
	PO 32473	ESCROW - MAY 2026 SERVICES - TEDESCO	108.00	
	PO 32474	ESCROW - MAY 2026 SERVICES - STEFFINS	36.00	**414.00**
3699 - **MARAZITI FALCON, LLP**	PO 32476	ESCROW - MAY 2026 SERVICES - PIETSCHKER	324.00	
	PO 32478	PLANNING BOARD ATTORNEY - MAY 2026 SERVI	36.00	
	PO 32483	PLANNING BOARD - MAY 2026 SERVICES	252.00	
	PO 32484	ESCROW - MAY 2026 SERVICES - 10 ROUTE 20	936.00	
	PO 32485	ESCROW - MAY 2026 SERVICES - 109 SALT, L	90.00	**1,638.00**
3699 - **MARAZITI FALCON, LLP**	PO 32486	ESCROW - MAY 2026 SERVICES - PATRIOTS' P	216.00	
	PO 32487	ESCROW - MAY 2026 SERVICES - MAROTTE	72.00	
	PO 32488	ESCROW - MAY 2026 SERVICES - LACATENA	216.00	
	PO 32489	ESCROW - MAY 2026 SERVICES - LOPEZ	180.00	
	PO 32490	ESCROW - MAY 2026 SERVICES - WROBLEWSKI	468.00	**1,152.00**
3699 - **MARAZITI FALCON, LLP**	PO 32491	ESCROW - MAY 2026 SERVICES - PEDERSEN	162.00	
	PO 32493	ESCROW - MAY 2026 SERVICES - VANFLEET	270.00	
	PO 32503	ESCROW - APRIL 2025 SERVICES - KYOSIS, L	70.00	
	PO 32504	ESCROW - AUGUST 2025 SERVICES - KYOSIS,	227.50	**729.50**
3437 - **MCGRATH MUNICIPAL EQUIPMENT, LLC**	PO 32320	Hot Box Parts	234.50	**234.50**
1009 - **MGL PRINTING SOLUTIONS**	PO 32157	2026 FINAL TAX BILLS	1,321.50	**1,321.50**
3856 - **MINI MOVERS DANCE, LLC**	PO 32514	MAY 2026 MINI MOVERS DANCE CLASSES	468.00	**468.00**
3972 - **MVC UNLIMITED, LLC**	PO 32467	Station #2 & #3 Repairs	2,405.00	**2,405.00**
2625 - **NAPA AUTO PARTS**	PO 31564	2026 Blanket for Supplies	2,797.42	**2,797.42**
3988 - **NATIONAL FUEL OIL, INC.**	PO 32111	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	6,829.93	**6,829.93**
2437 - **NAVITEND**	PO 32101	2ND-4TH QUARTER 2026 - COMPUTER SERVICES	4,661.59	**4,661.59**
1160 - **NETCONG HARDWARE CO., INC.**	PO 31563	2026 Blanket for Supplies	197.35	**197.35**
3099 - **NJ HOUSING & MORTGAGE FINANCE AGENCY**	PO 32540	2024-2027 Annual Administrative Fee - Cu	1,500.00	**1,500.00**
2339 - **NJ LEAGUE OF MUNICIPALITIES**	PO 32343	PT FIRE SUB-CODE OFFICIAL AD	210.00	**210.00**
1190 - **NJ STATE ASSOC-CHIEFS OF POLICE**	PO 32457	POLICE - TRAINING COURSE	299.00	
	PO 32477	POLICE - ANNUAL TRAINING CONFERENCE	475.00	
	PO 32495	POLICE - TRAINING COURSE	650.00	**1,424.00**
1191 - **NJ STATE DEPT OF HEALTH**	PO 32539	June 2026 Dog License Fees Due to State	26.40	**26.40**
2280 - **ONE CALL CONCEPTS, INC.**	PO 31621	2026 BLANKET PURCHASE ORDER - CALL BEFOR	112.10	**112.10**
1301 - **PERFORMANCE TRAILERS, INC.**	PO 32347	Straps	80.00	**80.00**
4006 - **PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.**	PO 31975	2026 BLANKET PURCHASE ORDER - TAX APPEAL	2,718.00	
	PO 32113	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,441.00	
	PO 32425	ESCROW - JANUARY-APRIL 2026 SERVICES - V	1,628.00	
	PO 32465	AFFORDABLE HOUSING - APRIL 2026 SERVICES	1,979.50	**9,766.50**
4006 - **PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.**	PO 32480	ESCROW - MAY 2026 SERVICES - VENTURE II,	259.00	
	PO 32481	AFFORDABLE HOUSING - MAY 2026 SERVICES	2,109.00	**2,368.00**
3542 - **PROPRINT GRAPHICS, LLC**	PO 32470	POLICE - ACADEMY PT GEAR	199.00	**199.00**
3257 - **RICOH USA, INC.**	PO 32116	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	**225.35**
1432 - **RONETCO SUPERMARKETS, INC**	PO 32436	LEAD PICNIC SUPPLIES	112.31	**112.31**
3652 - **ROYALTY CLEANING SERVICES, LLC**	PO 32117	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	567.32	**567.32**
1468 - **SCMUA**	PO 31571	2026 Blanket for Leaf & Brush Disposal	1,102.08	

List of Bills - (All Funds)

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Vendor	Description		Payment	Check Total
	PO 31572	2026 Blanket for Street Sweeping Disposa	768.26	
	PO 32109	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	20,260.90	**22,131.24**
1483 - **SERVICE TIRE TRUCK CENTER, INC.**	PO 31568	2026 Blanket for Tires & Related Tire Se	3,384.00	**3,384.00**
3697 - **SGT. CHRISTOPHER SPALDO**	PO 32435	LEAD PICNIC REIMBURSEMENT	2,322.74	
	PO 32461	POLICE - REIMB FOR SUPPLIES FOR CUSTOM M	150.54	**2,473.28**
3934 - **SHOMAKER, BRIAN**	PO 32431	GOLF LESSONS	1,200.00	**1,200.00**
3042 - **SITEONE LANDSCAPE SUPPLY, LLC**	PO 32363	Field Supplies	98.70	**98.70**
3990 - **SJ FUEL SOUTH CO., INC.**	PO 32112	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	8,690.74	**8,690.74**
4011 - **STAND OUT SPORTS & APPAREL, LLC**	PO 32374	MEN’S BASKETBALL - T-SHIRTS	46.00	**46.00**
1543 - **STAPLES**	PO 32379	FINANCE/TAX - OFFICE SUPPLIES - ORDER #7	46.78	**46.78**
1554 - **STATE OF NEW JERSEY**	PO 32520	JULY 2026 HEALTH INSURANCE PREMIUMS	850.07	
	PO 32520	JULY 2026 HEALTH INSURANCE PREMIUMS	2,674.24	
	PO 32520	JULY 2026 HEALTH INSURANCE PREMIUMS	135,063.79	**138,588.10**
2685 - **STATE TOXICOLOGY LAB**	PO 32494	POLICE - RANDOM TESTING	45.00	**45.00**
1558 - **STATEWIDE C/O PKF O’CONNOR DAVIES**	PO 32524	4th Qtr 2026 Workers Compensation & Liab	86,491.00	**86,491.00**
1581 - **STORR TRACTOR COMPANY**	PO 32346	Irrigation Repair Parts	304.91	
	PO 32361	Field Supplies	1,088.14	
	PO 32469	Field Supplies	118.86	**1,511.91**
2151 - **THE STANDARD INSURANCE CO.**	PO 32098	2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,789.71	**1,789.71**
1815 - **TOMAR INDUSTRIES, INC.**	PO 31580	2026 Blanket for Janitorial & Safety Sup	517.30	**517.30**
2291 - **TREE KING, INC.**	PO 32295	OPEN SPACE - REMOVAL OF VARIOUS DEAD TRE	16,850.00	**16,850.00**
3601 - **UNITED SITE SERVICES**	PO 31978	2026 Blanket Portable Restroom Rentals -	1,194.45	**1,194.45**
1884 - **VERIZON**	PO 32472	Monthly Service	354.81	**354.81**
1889 - **VERIZON WIRELESS**	PO 32471	MONTHLY SERVICE	280.27	
	PO 32526	MONTHLY SERVICE	40.04	
	PO 32526	MONTHLY SERVICE	164.97	
	PO 32527	MONTHLY SERVICE	76.68	
	PO 32538	MONTHLY SERVICE	38.01	**599.97**
3753 - **W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL**	PO 32433	DPW - Smoke Test	147.50	**147.50**
1926 - **WB MASON CO., INC.**	PO 31560	2026 WATER COOLER RENTAL & SUPPLIES	50.13	
	PO 32466	RECREATION - SUPPLIES - ORDER #S16269224	98.99	**149.12**
3829 - **WELDON MATERIALS, INC.**	PO 31577	2026 Blanket for Asphalt Materials	1,089.76	**1,089.76**

TOTAL				**530,207.01**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	6,030.32			
01-201-20-130-020	FINANCE ADMINISTRATION OE	174.67			
01-201-20-145-020	TAX COLLECTION OE	1,324.28			
01-201-20-150-020	TAX ASSESSMENT OE	2,718.00			
01-201-20-155-020	LEGAL SERVICES	6,313.50			
01-201-20-165-020	ENGINEERING	1,500.00			
01-201-21-180-020	PLANNING BD OE	4,718.50			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-210-020	GENERAL LIABILITY	63,653.25			
01-201-23-215-020	WORKERS COMP	22,837.75			
01-201-23-220-020	GROUP INSURANCE	1,789.71			
01-201-23-222-020	GROUP INSURANCE - OUTSIDE CAP	135,063.79			
01-201-25-240-020	POLICE OE	5,023.38			
01-201-26-290-020	ROAD REPAIR & MAINT OE	12,852.86			
01-201-26-291-020	DPW EQUIPMENT	55,155.75			
01-201-26-292-020	FLEET MAINTENANCE	9,472.64			
01-201-26-295-020	VEHICLE EXPENSES	19,060.10			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,811.12			
01-201-26-335-030	GARBAGE CONTRACT	78,458.33			
01-201-27-340-020	ANIMAL CONTROL OE	3,251.25			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	98.99			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	225.17			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-020	ELECTRICITY	1,511.13			
01-201-31-435-020	STREET LIGHTING	2,675.28			
01-201-31-440-020	TELEPHONE	1,414.05			
01-201-32-465-000	RECYCLING TAX APPROP.	552.57			
01-203-25-240-020	(2025) POLICE OE		2,685.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			4,511.79	
01-213-07-740-001	Highlands Grant			332.50	
01-260-05-100	Due to Claims			0.00	445,253.69
TOTALS FOR	**Current fund**	**437,724.40**	**2,685.00**	**4,844.29**	**445,253.69**
04-215-55-030-000	PRELIM EXP - NEW MUNI BLDG (11-2019)			5,082.64	
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			8,775.00	
04-215-55-064-000	ACQUISITION OF DPW EQUIPMENT (#006-2026)			6,164.00	
04-260-05-100	Due to Claims			0.00	20,021.64
TOTALS FOR	**Capital**	**0.00**	**0.00**	**20,021.64**	**20,021.64**
05-201-55-502-020	OPERATING OE	3,367.17			
05-260-05-100	Due to Claims			0.00	3,367.17
TOTALS FOR	**Sewer**	**3,367.17**	**0.00**	**0.00**	**3,367.17**
12-205-55-000-000	Due to State			26.40	
12-260-05-100	Due to Claims			0.00	671.40
12-286-56-000-001	Reserve - Dog Trust			645.00	
TOTALS FOR	**Animal Trust**	**0.00**	**0.00**	**671.40**	**671.40**
14-260-05-100	Due to Claims			0.00	1,500.00
14-286-56-000-001	Reserve - Affordable Housing			1,500.00	
TOTALS FOR	**Affordable Housing**	**0.00**	**0.00**	**1,500.00**	**1,500.00**
17-260-05-100	Due to Claims			0.00	24,845.00
17-286-56-000-001	Reserve - Open Space			24,845.00	
TOTALS FOR	**Open Space Trust**	**0.00**	**0.00**	**24,845.00**	**24,845.00**
18-260-05-100	Due to Claims			0.00	2,301.00
18-280-56-000	Reserve For Developers Deposits			2,301.00	
TOTALS FOR	**Developers Escrow Fund Fulton Bank**	**0.00**	**0.00**	**2,301.00**	**2,301.00**
19-260-05-100	Due to Claims			0.00	19,080.61
19-286-56-000-001	Reserve - Diesel/Gasoline			15,520.67	
19-286-56-000-400	Reserve - Uniform Construction Code			3,559.94	
TOTALS FOR	**Other Trust**	**0.00**	**0.00**	**19,080.61**	**19,080.61**
20-260-05-100	Due to Claims			0.00	2,761.00
20-286-56-011-000	TRIPS			300.00	
20-286-56-300-000	PROGRAMMING			1,063.00	
20-286-56-800-000	SPORTS			1,398.00	
TOTALS FOR	**Recreation Trust**	**0.00**	**0.00**	**2,761.00**	**2,761.00**
24-260-05-100	Due to Claims			0.00	10,405.50
24-280-56-000	Reserve for Developers Escrow Deposits			10,405.50	
TOTALS FOR	**Developers Escrow - VNB**	**0.00**	**0.00**	**10,405.50**	**10,405.50**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 01 Current fund	445,253.69
Total to be paid from Fund 04 Capital	20,021.64
Total to be paid from Fund 05 Sewer	3,367.17
Total to be paid from Fund 12 Animal Trust	671.40
Total to be paid from Fund 14 Affordable Housing	1,500.00
Total to be paid from Fund 17 Open Space Trust	24,845.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	2,301.00
Total to be paid from Fund 19 Other Trust	19,080.61
Total to be paid from Fund 20 Recreation Trust	2,761.00
Total to be paid from Fund 24 Developers Escrow - VNB	10,405.50
	530,207.01

Checks Previously Disbursed

2026067	THE DEPOSITORY TRUST COMPANY	PO# 32317	BAN PRINCIPAL & INTEREST PAYMENT	466,600.00	6/12/2026
2026067	THE DEPOSITORY TRUST COMPANY	PO# 32317	BAN PRINCIPAL & INTEREST PAYMENT	283,343.99	6/12/2026
2026069	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	5.15	6/15/2026
2026070	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	2,622.81	6/16/2026
2026071	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	5.75	6/17/2026
2026072	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	25.18	6/18/2026
2026073	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	246.18	6/22/2026
2026074	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	268.13	6/23/2026
2026076	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	68.71	6/25/2026
2026077	BYRAM TWP BD OF EDUCATION	PO# 32331	JULY - DECEMBER 2026 SCHOOL TAX LE	1,230,895.00	7/01/2026
2026078	LENAPE VALLEY REGIONAL H S	PO# 32332	JULY - DECEMBER 2026 REGIONAL SCHO	671,960.33	7/01/2026
2026079	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	113.45	6/29/2026
2026080	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	650.06	6/30/2026
2026081	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	413.30	7/01/2026
2026082	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	4.90	7/02/2026
9063026	BYRAM TWP PAYROLL ACCT		06/30/2026 Payroll	223,021.75	6/26/2026
				2,880,244.69	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,413,644.69	445,253.69	**2,858,898.38**
Fund 04 Capital	466,600.00	20,021.64	**486,621.64**
Fund 05 Sewer		3,367.17	**3,367.17**
Fund 12 Animal Trust		671.40	**671.40**
Fund 14 Affordable Housing		1,500.00	**1,500.00**
Fund 17 Open Space Trust		24,845.00	**24,845.00**
Fund 18 Developers Escrow Fund Fulton Bank		2,301.00	**2,301.00**
Fund 19 Other Trust		19,080.61	**19,080.61**
Fund 20 Recreation Trust		2,761.00	**2,761.00**
Fund 24 Developers Escrow - VNB		10,405.50	**10,405.50**
BILLS LIST TOTALS	2,880,244.69	530,207.01	**3,410,451.70**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

Current fund

DEPARTMENT 100

Account	PO #	Vendor	Description	Payment	Account Total
	32116	RICOH USA, INC.	JUNE 2026 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209		***Copy Machine***	**TOTAL FOR ACCOUNT**		**225.35**
	32101	NAVITEND	JULY 2026 COMPUTER SERVICES	4,661.59	
01-201-20-100-216		***Computer Services***	**TOTAL FOR ACCOUNT**		**4,661.59**
	32526	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
	32526	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
01-201-20-100-250		***Cell Phone -Administration***	**TOTAL FOR ACCOUNT**		**76.02**
	32369	FOX ARCHITECTURAL DESIGN, PC	COST ESTIMATOR	167.36	
	32369	FOX ARCHITECTURAL DESIGN, PC	ARCHITECTURAL FEE	900.00	
01-201-20-100-272		***Miscellaneous***	**TOTAL FOR ACCOUNT**		**1,067.36**
					============
TOTAL for DEPARTMENT 100					**6,030.32**

DEPARTMENT 130

Account	PO #	Vendor	Description	Payment	Account Total
	32379	STAPLES	ITEM #808592 - STAPLES ECONOMY #19 RUBBE	9.42	
	32379	STAPLES	ITEM #2095545 - POST-IT SUPER STICKY NOT	18.05	
	32379	STAPLES	ITEM #RCP295700BK - RUBBERMAID INDOOR TR	16.53	
01-201-20-130-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**44.00**
	32523	BYRAM, TOWNSHIP OF - PETTY CASH	CERTIFIED MAIL - BAN IRS FORM	10.48	
	32519	FEDERAL EXPRESS CORP	BAN DOCUMENTS	8.49	
01-201-20-130-201		***Postage***	**TOTAL FOR ACCOUNT**		**18.97**
	32114	KONICA MINOLTA PREMIER FINANCE	JUNE 2026 COPY MACHINE LEASE	111.70	
01-201-20-130-209		***Copy Machine***	**TOTAL FOR ACCOUNT**		**111.70**
					============
TOTAL for DEPARTMENT 130					**174.67**

DEPARTMENT 145

Account	PO #	Vendor	Description	Payment	Account Total
	32379	STAPLES	ITEM #641851 - AVERY BIG TAB WRITE & ERA	2.78	
01-201-20-145-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**2.78**
	32157	MGL PRINTING SOLUTIONS	QTY: 2,000 STICKERS/ADDRESS LABELS	518.00	
	32157	MGL PRINTING SOLUTIONS	SHIPPING	88.00	
	32157	MGL PRINTING SOLUTIONS	QTY: 4,500 2026 FINAL TAX BILLS	715.50	
01-201-20-145-207		***Printing***	**TOTAL FOR ACCOUNT**		**1,321.50**
					============
TOTAL for DEPARTMENT 145					**1,324.28**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 150

Account	PO #	Vendor	Description	Payment	Account Total
	31975	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	MAY 2026 TAX APPEAL SERVICES FOR 2026 TA	2,718.00	
01-201-20-150-228	***Tax Appeals***		**TOTAL FOR ACCOUNT**		**2,718.00**
					============
	TOTAL for DEPARTMENT 150				**2,718.00**

DEPARTMENT 155

Account	PO #	Vendor	Description	Payment	Account Total
	32113	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	MAY 2026 TOWNSHIP ATTORNEY SERVICES	3,441.00	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO NICK CUTRONE W/PHOTOS	52.50	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW CITIZEN COMPLAINTS & WR	87.50	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW RECORDING OF COMPLAINT	175.00	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT LETTER TO RESIDENTS ON BEHALF OF T	140.00	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW PHOTO EVIDENCE RE: TREE	245.00	
	32355	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	APRIL 2026 LABOR ATTORNEY SERVICES	2,120.00	
	32458	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO NICK CUTRONE RE: CURRE	52.50	
01-201-20-155-808	***Legal Retainer***		**TOTAL FOR ACCOUNT**		**6,313.50**
					============
	TOTAL for DEPARTMENT 155				**6,313.50**

DEPARTMENT 165

Account	PO #	Vendor	Description	Payment	Account Total
	32369	FOX ARCHITECTURAL DESIGN, PC	STRUCTURAL ENGINEER	1,500.00	
01-201-20-165-020	***ENGINEERING***		**TOTAL FOR ACCOUNT**		**1,500.00**
					============
	TOTAL for DEPARTMENT 165				**1,500.00**

DEPARTMENT 180

Account	PO #	Vendor	Description	Payment	Account Total
	32483	MARAZITI FALCON, LLP	MAY 2026 PLANNING BOARD ATTORNEY SERVICE	252.00	
	32478	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING ACCESS T	36.00	
	32439	MARAZITI FALCON, LLP	APRIL 2026 PLANNING BOARD ATTORNEY SERVI	342.00	
01-201-21-180-215	***Legal Services***		**TOTAL FOR ACCOUNT**		**630.00**
	32481	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	MAY 2026 ATTORNEY SERVICES FOR AFFORDABL	2,109.00	
	32465	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	APRIL 2026 ATTORNEY SERVICES FOR AFFORDA	1,979.50	
01-201-21-180-224	***Affordable Housing***		**TOTAL FOR ACCOUNT**		**4,088.50**
					============
	TOTAL for DEPARTMENT 180				**4,718.50**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 185					
	32526	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		***Miscellaneous***	**TOTAL FOR ACCOUNT**		**38.01**
					============
	TOTAL for DEPARTMENT 185				**38.01**
DEPARTMENT 210					
	32524	STATEWIDE C/O PKF O'CONNOR DAVIES	4th Qtr 2026 - All Lines Installment	63,653.25	
01-201-23-210-233		***Other Insurance***	**TOTAL FOR ACCOUNT**		**63,653.25**
					============
	TOTAL for DEPARTMENT 210				**63,653.25**
DEPARTMENT 215					
	32524	STATEWIDE C/O PKF O'CONNOR DAVIES	4th Qtr 2026 - Workers Compensation Inst	22,837.75	
01-201-23-215-020		***WORKERS COMP***	**TOTAL FOR ACCOUNT**		**22,837.75**
					============
	TOTAL for DEPARTMENT 215				**22,837.75**
DEPARTMENT 220					
	32098	THE STANDARD INSURANCE CO.	JULY 2026 LIFE INSURANCE PREMIUMS - POLI	1,789.71	
01-201-23-220-230		***Group Plans***	**TOTAL FOR ACCOUNT**		**1,789.71**
					============
	TOTAL for DEPARTMENT 220				**1,789.71**
DEPARTMENT 222					
	32520	STATE OF NEW JERSEY	JULY 2026 HEALTH INSURANCE PREMIUMS - AC	68,537.58	
	32520	STATE OF NEW JERSEY	JULY 2026 HEALTH INSURANCE PREMIUMS - RE	66,526.21	
01-201-23-222-020		***GROUP INSURANCE - OUTSIDE CAP***	**TOTAL FOR ACCOUNT**		**135,063.79**
					============
	TOTAL for DEPARTMENT 222				**135,063.79**
DEPARTMENT 240					
	32477	NJ STATE ASSOC-CHIEFS OF POLICE	NJSACOP 114TH ANNUAL TRAINING CONFERENCE	475.00	
01-201-25-240-203		***Seminars & Meetings***	**TOTAL FOR ACCOUNT**		**475.00**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

DEPARTMENT 240

Account	PO #	Vendor	Description	Payment	Account Total
	32115	KONICA MINOLTA PREMIER FINANCE	JUNE 2026 COPY MACHINE LEASE	130.19	
01-201-25-240-209	***Copy Machine***		**TOTAL FOR ACCOUNT**		**130.19**
	32456	GTBM, INC.	2026 INFO-COP LICENSE RENEWAL - MAY 14,	2,100.00	
01-201-25-240-211	***Service/Maintenance***		**TOTAL FOR ACCOUNT**		**2,100.00**
	32460	ATLANTIC COMMUNICATIONS, INC	ITEM #QWFTB120 - ANTENNA	30.00	
	32460	ATLANTIC COMMUNICATIONS, INC	CAR 5 REPLACED BROKEN ANTENNA W/NEW & TE	165.00	
	32459	ATLANTIC COMMUNICATIONS, INC	REMOVAL OF PILLAR MOUNTED SPOTLIGHT HAND	170.00	
	31563	NETCONG HARDWARE CO., INC.	100PK 1-1/4" SPL KEY RING	1.59	
	32436	RONETCO SUPERMARKETS, INC	LEAD PICNIC SUPPLIES	112.31	
	31563	NETCONG HARDWARE CO., INC.	SC1 SCHLAGE KEY	8.07	
	31563	NETCONG HARDWARE CO., INC.	Y1 YALE KEY BLANK	8.88	
	31563	NETCONG HARDWARE CO., INC.	DUPLICATE KEY - SINGLE CUT	8.88	
	31563	NETCONG HARDWARE CO., INC.	M1 MASTER PADLOCK KEY	32.29	
	31563	NETCONG HARDWARE CO., INC.	64OZ PEQUA DRAIN OPENER	14.39	
	32435	SGT. CHRISTOPHER SPALDO	WALMART - LEAD PICNIC SUPPLIES (CRAFTS)	26.29	
	32459	ATLANTIC COMMUNICATIONS, INC	UNITY REPLACEMENT/HOUSING ASSEMBLY	85.00	
01-201-25-240-220	***Operating Maintenance***		**TOTAL FOR ACCOUNT**		**662.70**
	32470	PROPRINT GRAPHICS, LLC	PT GEAR FOR VANDYKE	199.00	
01-201-25-240-235	***Uniform/Clothing Replacement***		**TOTAL FOR ACCOUNT**		**199.00**
	32527	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.68	
	32471	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.27	
01-201-25-240-250	***Cell Phone - Police***		**TOTAL FOR ACCOUNT**		**356.95**
	32461	SGT. CHRISTOPHER SPALDO	KRYLON FUSION GREEN SPRAY PAINT	7.48	
	32461	SGT. CHRISTOPHER SPALDO	KRYLON FUSION ORANGE SPRAY PAINT	7.48	
	32461	SGT. CHRISTOPHER SPALDO	VALSPAR DURAMAX FLAT ULTRA WHITE LATEX E	24.98	
	32461	SGT. CHRISTOPHER SPALDO	PROJECT SOURCE 3IN FLAT CHIP BRUSH	2.08	
	32461	SGT. CHRISTOPHER SPALDO	FENDER WASHER ZINC 1/2	7.52	
	32461	SGT. CHRISTOPHER SPALDO	HEX BOLT ZINC 1/2 X 5	14.64	
	32461	SGT. CHRISTOPHER SPALDO	2" X 4" X 8′ #2 PREMIUM GRADE DIMENSIONA	23.88	
	32461	SGT. CHRISTOPHER SPALDO	3/4" RTD SHTG 23/32 4X8 RTD PLYWOOD	40.76	
	32461	SGT. CHRISTOPHER SPALDO	2" X 4" X 8′ #2 GROUND CONTACT PRESSURE	9.16	
	32461	SGT. CHRISTOPHER SPALDO	WING NUT SS 1/2	12.56	
01-201-25-240-267	***Supplies Police/Fire***		**TOTAL FOR ACCOUNT**		**150.54**
	32495	NJ STATE ASSOC-CHIEFS OF POLICE	NEW POLICE CHIEFS ORIENTATION - 04/13-04	650.00	
	32457	NJ STATE ASSOC-CHIEFS OF POLICE	04/27-04/28/2026 - OPRA & RECORDS MANAGE	299.00	
01-201-25-240-271	***Police & Fire Training***		**TOTAL FOR ACCOUNT**		**949.00**
	32494	STATE TOXICOLOGY LAB	11/21/2024 - RANDOM TOX CASE #24L018836	45.00	
	31119	IDEMIA IDENTITY & SECURITY USA, LLC	ITEM #8 - DESKTOP LIVESCAN W/INTERGRATED	2,630.00	
01-203-25-240-211	***(2025) Service/Maintenance***		**TOTAL FOR ACCOUNT**		**2,675.00**
	32535	CHIEF THOMAS A. DELLICKER	VOID & REISSUE STALEDATED CHECK #8769: M	10.00	
01-203-25-240-246	***(2025) Meals***		**TOTAL FOR ACCOUNT**		**10.00**
					============
TOTAL for DEPARTMENT 240					**7,708.38**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

DEPARTMENT 290

Account	PO #	Vendor	Description	Payment	Account Total
	31563	NETCONG HARDWARE CO., INC.	1 X 60 DOUBLE MOUNT TAPE	8.09	
	31564	NAPA AUTO PARTS	DEF NOZZLE	261.45	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-BWKWHT12HCU - 12 OZ HOT PAPER	60.90	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-SX12SAGE - 12OZ BOWL-HEAVYWEIG	81.30	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-DIXTH217 - SPOON-HEAVYWEIGHT F	57.30	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-DIXFH217 - FORK-HEAVYWEIGHT FU	57.30	
	31580	TOMAR INDUSTRIES, INC.	ITEM #MCS-SS-266 - NP6800 - 'EW' ROLL TO	176.00	
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-DXEUX9WS - DIXIE PATHWAYS SOAK	80.00	
	31580	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 05/20/2026-06	42.48	
	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 05/20/202	56.64	
01-201-26-290-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**885.96**
	32526	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.94	
	32538	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		***Cell Phone - DPW***	**TOTAL FOR ACCOUNT**		**88.95**
	31577	WELDON MATERIALS, INC.	05/29/26 - I-5 FABC ESCALATION CHARGE	24.84	
	31577	WELDON MATERIALS, INC.	05/13/26 - I-5 FABC	228.90	
	31577	WELDON MATERIALS, INC.	05/29/26 - I-5 FABC	319.70	
	31577	WELDON MATERIALS, INC.	05/13/26 - I-5 FABC ESCALATION CHARGE	16.32	
	31577	WELDON MATERIALS, INC.	05/07/26 - RAP SINGLE AXLE	500.00	
01-201-26-290-253		***Black Top***	**TOTAL FOR ACCOUNT**		**1,089.76**
	31564	NAPA AUTO PARTS	MS906MAX DIAG. TAB	1,461.70	
01-201-26-290-283		***New Equipment***	**TOTAL FOR ACCOUNT**		**1,461.70**
	31563	NETCONG HARDWARE CO., INC.	16OZ ECO FIX-A-FLAT	14.99	
	31664	HAMBURG PLUMBING SUPPLY CO., INC.	RECTORSEAL 1/2PT PVC MED CEMENT	6.80	
	32301	GRASS ROOTS TURF PRODUCTS, INC.	Lebanon IsoTek 23-3-7 w/30% MESA, SOP, M	5,670.00	
	32301	GRASS ROOTS TURF PRODUCTS, INC.	Roundup Pro or Equiv., Active Ingredient	92.10	
	32363	SITEONE LANDSCAPE SUPPLY, LLC	Item #WR2RFC - Rain Bird Rain/Freeze Sen	98.70	
	31664	HAMBURG PLUMBING SUPPLY CO., INC.	2-1/2" X 20' 40 PVC PIPE	34.17	
	31664	HAMBURG PLUMBING SUPPLY CO., INC.	1-1/2''-3'' DEBURRING TOOL	33.60	
	31664	HAMBURG PLUMBING SUPPLY CO., INC.	2-1/2" SCH 40 COUPLING	44.55	
	31563	NETCONG HARDWARE CO., INC.	1/2" X 260" TEFLON TAPE	4.46	
	31563	NETCONG HARDWARE CO., INC.	5' X 8' NYLON FLAG	67.99	
	32346	STORR TRACTOR COMPANY	Item #TFT7PSS-02 - T7 Series Rotor, Stai	281.64	
	32346	STORR TRACTOR COMPANY	UPS Charge	23.27	
	32361	STORR TRACTOR COMPANY	Item #VBT121 - 12X17 RCT Lid Green	17.92	
	32319	GRAINGER	Item #480W40 - Safety Sign 8" X 8"	95.52	
	32361	STORR TRACTOR COMPANY	Item #TFP220-26-06 - P220 Series Valve 1	135.22	
01-201-26-290-461		***Park Maintenance***	**TOTAL FOR ACCOUNT**		**6,620.93**
	32361	STORR TRACTOR COMPANY	Item #WGFLSUPE003GWHIT - Superior Line S	935.00	
	31978	UNITED SITE SERVICES	JUNE 2026 STANDARD RESTROOM RENTAL @ CO	393.78	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JUNE 2026 STANDARD RESTROOM RENTAL @ TAM	65.63	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	191.26	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JUNE 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JUNE 2026 STANDARD RESTROOM RENTAL @ NEI	65.63	
01-201-26-290-491		***Park Operating***	**TOTAL FOR ACCOUNT**		**2,129.45**
	31670	KENVIL POWER EQUIP., INC	PUSHARM ASSY	162.35	
	31670	KENVIL POWER EQUIP., INC	DECK SPRING	94.11	
	31670	KENVIL POWER EQUIP., INC	IDLER ARM ASSY	67.38	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 290

Account	PO #	Vendor	Description	Payment	Account Total
	31670	KENVIL POWER EQUIP., INC	STIHL BIOPLUS OIL 1G	69.98	
	31670	KENVIL POWER EQUIP., INC	SEAL, OIL	9.57	
	31670	KENVIL POWER EQUIP., INC	HOUSING, OIL PICK UP	13.86	
	32469	STORR TRACTOR COMPANY	TS231-105 - Tire-Ribbed	118.86	
	31568	SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	10.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	30.00	
01-201-26-290-492	***Park Vehicle Repair***		**TOTAL FOR ACCOUNT**		**576.11**
					============
	TOTAL for DEPARTMENT 290				**12,852.86**

DEPARTMENT 291

Account	PO #	Vendor	Description	Payment	Account Total
	31735	CIOCCA FMFL, INC.	2026 FORD F550 REGULAR CAB/CHASSIS 4X4 D	55,155.75	
01-201-26-291-483	***DPW Equipment Expense***		**TOTAL FOR ACCOUNT**		**55,155.75**
					============
	TOTAL for DEPARTMENT 291				**55,155.75**

DEPARTMENT 292

Account	PO #	Vendor	Description	Payment	Account Total
	31566	DOVER BRAKE & CLUTCH CO., INC.	REDUCER, 5’’ID X 4’’OD	42.21	
	31566	DOVER BRAKE & CLUTCH CO., INC.	5’’ ZN SADDLE CLAMP 10PCS	34.59	
	31566	DOVER BRAKE & CLUTCH CO., INC.	4’’ ZN SADDLE CLAMP 10PCS	11.21	
	31566	DOVER BRAKE & CLUTCH CO., INC.	STACK STRAIGHT, 5’’X12, ID/OD	49.55	
01-201-26-292-260	***Fire Department***		**TOTAL FOR ACCOUNT**		**137.56**
	31564	NAPA AUTO PARTS	SIDE WINDOW DEFLECTOR	85.65	
	32523	BYRAM, TOWNSHIP OF - PETTY CASH	NEW TRUCK REGISTRATION F600	60.00	
	31569	APPROVED AUTO ELECTRIC, INC	55046-BX - TOGGLE SWITCH	39.90	
	31566	DOVER BRAKE & CLUTCH CO., INC.	3-PIN RIGHT ANGLE STT PLUG 10’’	10.32	
	31564	NAPA AUTO PARTS	SIDE WINDOW DEFLECTOR	67.20	
	31566	DOVER BRAKE & CLUTCH CO., INC.	TARP ROLLER KIT	181.09	
	31566	DOVER BRAKE & CLUTCH CO., INC.	4 LED GREEN/AMBER CLEAR LENS SURFACE MOU	681.00	
	31566	DOVER BRAKE & CLUTCH CO., INC.	FORWARD LIGHTING, BRITE SQUARE, LED WORK	191.76	
	32320	MCGRATH MUNICIPAL EQUIPMENT, LLC	Shipping	24.50	
	32320	MCGRATH MUNICIPAL EQUIPMENT, LLC	Item #FS31155 - Air Tube Combination	210.00	
	32433	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Diesel Emissions Sticker	2.50	
	32347	PERFORMANCE TRAILERS, INC.	Ratchet Straps 6.5	80.00	
	32433	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Labor	145.00	
	32468	HAMPTON RV SALES, INC.	Curt Trailer Hitch Receiver - Custom Fit	605.00	
	32468	HAMPTON RV SALES, INC.	Shipping & Handling	15.00	
	31565	FRED BEANS FORD OF WASHINGTON	SENSOR	511.68	
	31565	FRED BEANS FORD OF WASHINGTON	FUEL	40.00	
	31565	FRED BEANS FORD OF WASHINGTON	CREDIT	-40.00	
	31565	FRED BEANS FORD OF WASHINGTON	SENSOR - EXHAUST GAS - OXYGEN	178.02	
	31565	FRED BEANS FORD OF WASHINGTON	LABOR - CHECK ENGINE LIGHT	599.95	
	31564	NAPA AUTO PARTS	FLUID FILM SPRAY GUN	139.50	
	31565	FRED BEANS FORD OF WASHINGTON	LABOR - CHECK ENGINE LIGHT	369.95	
	31564	NAPA AUTO PARTS	PENETRANT OIL	204.29	
	31565	FRED BEANS FORD OF WASHINGTON	LABOR - CHECK ENGINE LIGHT & EMISSIONS C	599.95	
01-201-26-292-270	***DPW Fleet***		**TOTAL FOR ACCOUNT**		**5,002.26**
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	216.00	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 292

Account	PO #	Vendor	Description	Payment	Account Total
	31564	NAPA AUTO PARTS	CORE DEPOSIT	65.00	
	31564	NAPA AUTO PARTS	STARTER - REMANUFACTURED	206.86	
	31564	NAPA AUTO PARTS	CORE DEPOSIT	55.00	
	31564	NAPA AUTO PARTS	STARTER - REMANUFACTURED	237.68	
	31565	FRED BEANS FORD OF WASHINGTON	HUB ASY	269.83	
	31565	FRED BEANS FORD OF WASHINGTON	KIT-BRAKE	74.98	
	31568	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/OFF WHEEL	136.00	
	31564	NAPA AUTO PARTS	STARTER - REMANUFACTURED	-206.86	
	31568	SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	704.00	
	31564	NAPA AUTO PARTS	CORE DEPOSIT	-55.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	704.00	
	31568	SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	1,584.00	
	31564	NAPA AUTO PARTS	CORE DEPOSIT	-65.00	
	31569	APPROVED AUTO ELECTRIC, INC	LIQUID TAPE	19.90	
	31564	NAPA AUTO PARTS	WHEEL NUT	43.30	
	31564	NAPA AUTO PARTS	DEXCOOL RTU 1 GAL	29.07	
01-201-26-292-280	***Police Dept. Fleet***		**TOTAL FOR ACCOUNT**		**4,018.76**
	31563	NETCONG HARDWARE CO., INC.	5PK 10A FERRULE FUSE	3.59	
	31563	NETCONG HARDWARE CO., INC.	5PK 1A AGC GLASS FUSE	3.59	
	31564	NAPA AUTO PARTS	NAPA PREMIUM REAR BRAKE ROTOR	267.58	
	31565	FRED BEANS FORD OF WASHINGTON	SHIELD	39.30	
01-201-26-292-290	***SR Van Fleet***		**TOTAL FOR ACCOUNT**		**314.06**
					============
TOTAL for DEPARTMENT 292					**9,472.64**

DEPARTMENT 295

Account	PO #	Vendor	Description	Payment	Account Total
	32169	ATLANTIC COMMUNICATIONS, INC	6 GUAGE WIRE	56.25	
	32462	ATLANTIC COMMUNICATIONS, INC	PEPLINK BR1 MINI MODEM 5G W/WIFI	729.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #MB8U - ANTENNA CABLE	30.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #EMP200FB-J - MPOWER 4" STUD MOUNT	334.40	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #EMP2000FZ-J - MPOWER 4" QUICK MOUN	334.40	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #QWFTB120 - ANTENNA	30.00	
	32169	ATLANTIC COMMUNICATIONS, INC	HOOKUP WIRE, WIRELOOM, HARDWARE, GROMMET	290.00	
	32169	ATLANTIC COMMUNICATIONS, INC	TUFLOC TUFBOX STORAGE BIN	550.00	
	32169	ATLANTIC COMMUNICATIONS, INC	SHIPPING/FREIGHT	170.00	
	32169	ATLANTIC COMMUNICATIONS, INC	100AMP MANUAL RESET BREAKER	65.00	
	32169	ATLANTIC COMMUNICATIONS, INC	2 POSITION FUSE BLOCKS	70.00	
	32169	ATLANTIC COMMUNICATIONS, INC	MAGENTIC MIC HOLDERS	84.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #ENGSA5101 - BLUEPRINT 500 SERIES S	833.25	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #ENGCP8004 - BLUEPRINT 500 SERIES K	235.40	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #ENGLNVH018 - BLUEPRINT LINK HARNES	231.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #EMPAK018GM MPOWER ARROW KIT FOR R	1,793.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #PS-20UV-SC-OS-FX - SINGLE CELL PAR	3,119.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #AC-20-UV-PS - PASSENGER SIDE WINDO	130.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #FP-KENTK7360 - KENWOOD 3" FACEPLAT	50.00	
	32169	ATLANTIC COMMUNICATIONS, INC	SHIPPING	275.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #BK0534ITU20 - PB400 ALUMINUM PUSH	749.00	
	32463	ATLANTIC COMMUNICATIONS, INC	REMOVAL OF CENTER CONSOLE FROM VEHICLE M	170.00	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS2STS4J - MPOWER 4" SCREW MOUNT	277.20	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #PMP2BKUMB8-P - INTERSECTOR BRACKET	29.15	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #PMP2BKUMB8-D - INTERSECTOR BRACKET	29.15	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #ENT3B3J - INTERSECTOR RED/BLUE FOR	420.20	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #PMP2WSSSB - MPOWER SHROUD FOR SIDE	30.80	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #PMP2BKDGAG - MPOWER ADJUSTABLE BRA	9.90	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

DEPARTMENT 295

Account	PO #	Vendor	Description	Payment	Account Total
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #ETSSVBK01 - SIREN SPEAKER BRACKET	37.95	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #ETSS100J - SIREN SPEAKER LOW	220.55	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS2SMS4J - MPOWER 4" SCREW MOUNT	277.20	
	32169	ATLANTIC COMMUNICATIONS, INC	2 CELL, 2 WIFI, GPS ANTENNA	330.00	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS1SMS1B - MPOWER 3" SCREW MOUNT	85.25	
	32168	ATLANTIC COMMUNICATIONS, INC	LABOR TO INSTALL	4,250.00	
	32169	ATLANTIC COMMUNICATIONS, INC	ITEM #ENSLB021UQ-5BK - NFUSE 54" LED LIG	2,334.20	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS1SMS1r - MPOWER 3" SCREW MOUNT	85.25	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #ELUC3H010B - UNIVERSAL UNDERCOVER	94.05	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #ELUC3H010R - UNIVERSAL UNDERCOVER	94.05	
	32168	ATLANTIC COMMUNICATIONS, INC	ITEM #EBSDL0001-W - OBSERVE 3" DOME LIGH	126.50	
01-201-26-295-020		***VEHICLE EXPENSES***	**TOTAL FOR ACCOUNT**		**19,060.10**

============

TOTAL for DEPARTMENT 295 **19,060.10**

DEPARTMENT 310

Account	PO #	Vendor	Description	Payment	Account Total
	32529	CONSOLIDATED FIRE PROTECTION	6-Year Maintenance 10lb ABC Extinguisher	258.00	
	31563	NETCONG HARDWARE CO., INC.	QT FLOW-EASY DRAIN CLEANER	14.99	
	31811	AQUA NEW JERSEY	JUNE 2026 LEE HILL WATER SERVICE	40.13	
	31563	NETCONG HARDWARE CO., INC.	MACHINE SCREWS	5.55	
	32529	CONSOLIDATED FIRE PROTECTION	New 2.5lb ABC Extinguisher	137.00	
	32529	CONSOLIDATED FIRE PROTECTION	New 20lb ABC Extinguisher	230.50	
	32529	CONSOLIDATED FIRE PROTECTION	Recharge 5lb ABC Extinguisher	52.00	
	32529	CONSOLIDATED FIRE PROTECTION	HydroTest 5lb ABC Extinguisher	72.00	
	32529	CONSOLIDATED FIRE PROTECTION	Recharge 10lb ABC Extinguisher	61.50	
	32529	CONSOLIDATED FIRE PROTECTION	Service Charge	28.00	
	32529	CONSOLIDATED FIRE PROTECTION	New 5lb ABC Extinguisher	294.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31560	WB MASON CO., INC.	JUNE 2026 WATER COOLER RENTAL	2.85	
	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	-30.00	
	31560	WB MASON CO., INC.	2026 WATER COOLER RENTAL & SUPPLIES	-38.64	
	32117	ROYALTY CLEANING SERVICES, LLC	JUNE 2026 JANITORIAL SERVICES	567.32	
01-201-26-310-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**1,811.12**

============

TOTAL for DEPARTMENT 310 **1,811.12**

DEPARTMENT 335

Account	PO #	Vendor	Description	Payment	Account Total
	32096	BLUE DIAMOND DISPOSAL, INC.	JUNE 2026 GARBAGE CONTRACT	58,750.00	
	32109	SCMUA	06/02/2026 GARBAGE DISPOSAL	6,930.39	
	32109	SCMUA	06/09/2026 GARBAGE DISPOSAL	6,550.54	
	32109	SCMUA	06/16/2026 GARBAGE DISPOSAL	6,227.40	
01-201-26-335-030		***GARBAGE CONTRACT***	**TOTAL FOR ACCOUNT**		**78,458.33**

============

TOTAL for DEPARTMENT 335 **78,458.33**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 340					
	32108	HOPATCONG, BOROUGH OF	3RD QUARTER 2026 ANIMAL CONTROL SERVICES	3,251.25	
01-201-27-340-206		***Animal Contract***	**TOTAL FOR ACCOUNT**		**3,251.25**
					============
	TOTAL for DEPARTMENT 340				**3,251.25**
DEPARTMENT 375					
	32466	WB MASON CO., INC.	ITEM #TRPPS3612 - EATON MULTIPLE OUTLET	98.99	
01-201-28-375-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**98.99**
					============
	TOTAL for DEPARTMENT 375				**98.99**
DEPARTMENT 420					
	32515	KAZMAN, LISA	KIDS TRIATHLON LIFEGUARD - 07/12/2026 -	150.00	
	32404	AMAZON CAPITAL SERVICES	COCIDE TIARA & CROWN FOR WOMEN CRYSTAL Q	9.49	
	32404	AMAZON CAPITAL SERVICES	PAPOOPY TIARA CROWN FOR WOMEN, QUEEN TIA	35.94	
	32404	AMAZON CAPITAL SERVICES	SHIPPING	10.75	
	32404	AMAZON CAPITAL SERVICES	JEERE 12PC AMERICAN FLAG SASHES - PATRIO	18.99	
01-201-30-420-020		***CELEBRATION PUBLIC EVENTS***	**TOTAL FOR ACCOUNT**		**225.17**
					============
	TOTAL for DEPARTMENT 420				**225.17**
DEPARTMENT 430					
	32509	JCP&L	TAMARACK PARK - ACCT #100116096270	136.45	
	32510	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	413.87	
01-201-31-430-661		***P & R Utilities***	**TOTAL FOR ACCOUNT**		**550.32**
	32528	JCP&L	FIRE DEPT - ACCT #200000053062	960.81	
01-201-31-430-675		***Fire Dept Utilities***	**TOTAL FOR ACCOUNT**		**960.81**
					============
	TOTAL for DEPARTMENT 430				**1,511.13**
DEPARTMENT 435					
	32511	JCP&L	STREET LIGHTING ACCT #100000676716	469.10	
	32512	JCP&L	STREET LIGHTING ACCT #100000676781	2,150.17	
	32508	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	56.01	
01-201-31-435-020		***STREET LIGHTING***	**TOTAL FOR ACCOUNT**		**2,675.28**
					============
	TOTAL for DEPARTMENT 435				**2,675.28**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 440

Account	PO #	Vendor	Description	Payment	Account Total
	32479	EXTEL COMMUNICATIONS	3RD QUARTER 2026 ACCOUNT MANAGEMENT SERV	228.00	
	32100	BROADVOICE - LOCKBOX #913150	JULY 2026 SERVICE FEES FOR PHONE SYSTEM	831.24	
01-201-31-440-601		***A&E Utilities***	**TOTAL FOR ACCOUNT**		**1,059.24**
	32472	VERIZON	DPW - Account #251-256-346-0001-55	235.29	
01-201-31-440-670		***DPW Utilities***	**TOTAL FOR ACCOUNT**		**235.29**
	32472	VERIZON	Police - Account #751-663-306-0001-55	119.52	
01-201-31-440-680		***Public Safety***	**TOTAL FOR ACCOUNT**		**119.52**
					============
	TOTAL for DEPARTMENT 440				**1,414.05**

DEPARTMENT 465

Account	PO #	Vendor	Description	Payment	Account Total
	32109	SCMUA	06/16/2026 RECYCLING TAX	174.60	
	32109	SCMUA	06/02/2026 RECYCLING TAX	194.31	
	32109	SCMUA	06/09/2026 RECYCLING TAX	183.66	
01-201-32-465-000		***RECYCLING TAX APPROP.***	**TOTAL FOR ACCOUNT**		**552.57**
					============
	TOTAL for DEPARTMENT 465				**552.57**

DEPARTMENT 554

Account	PO #	Vendor	Description	Payment	Account Total
	32435	SGT. CHRISTOPHER SPALDO	WALMART - LEAD PICNIC SUPPLIES (CRAFTS)	12.82	
	32435	SGT. CHRISTOPHER SPALDO	JCM ASSOCIATES - T-SHIRTS	190.13	
01-214-10-554-000		***Municipal Alliance - Opioid Settlement Fund***	**TOTAL FOR ACCOUNT**		**202.95**
					============
	TOTAL for DEPARTMENT 554				**202.95**

DEPARTMENT 740

Account	PO #	Vendor	Description	Payment	Account Total
	30397	COLLIERS ENGINEERING & DESIGN, INC.	MAY 2026 SERVICES - 4TH ROUND HOUSING EL	332.50	
01-213-07-740-001005		***Housing Element & Fair Share Plan (1)***	**TOTAL FOR ACCOUNT**		**332.50**
					============
	TOTAL for DEPARTMENT 740				**332.50**

DEPARTMENT 776

Account	PO #	Vendor	Description	Payment	Account Total
	32328	CORO MEDICAL, LLC	SKU #OWC - OUTDOOR AED CABINET W/ALARM	345.00	
01-214-15-776-017		***SIF - Risk Control Grant***	**TOTAL FOR ACCOUNT**		**345.00**
	32435	SGT. CHRISTOPHER SPALDO	JCM ASSOCIATES - T-SHIRTS	769.57	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 776

Account	PO #	Vendor	Description	Payment	Account Total
	32435	SGT. CHRISTOPHER SPALDO	SUSSEX COUNTY RENTAL - TENT	500.00	
	32435	SGT. CHRISTOPHER SPALDO	COSTCO - FOOD	521.43	
	32435	SGT. CHRISTOPHER SPALDO	JEFFERSON DAIRY - ICE CREAM	302.50	
01-214-25-776-005	***2025-2026 - MAC Grant***		**TOTAL FOR ACCOUNT**		**2,093.50**
	31571	SCMUA	06/02/2026 BRUSH DISPOSAL	86.85	
	31571	SCMUA	06/08/2026 BRUSH DISPOSAL (BULKY)	73.83	
	31571	SCMUA	06/08/2026 BRUSH DISPOSAL	223.65	
	31571	SCMUA	06/15/2026 BRUSH DISPOSAL	618.75	
	31571	SCMUA	06/19/2026 BRUSH DISPOSAL	99.00	
	31572	SCMUA	06/02/2026 STREET SWEEPINGS (BULKY)	768.26	
01-214-26-776-004	***2026 - Clean Communities***		**TOTAL FOR ACCOUNT**		**1,870.34**
					============
TOTAL for DEPARTMENT 776					**4,308.84**

Capital

DEPARTMENT 030

Account	PO #	Vendor	Description	Payment	Account Total
	32369	FOX ARCHITECTURAL DESIGN, PC	COST ESTIMATOR	5,082.64	
04-215-55-030-000	***PRELIM EXP - NEW MUNI BLDG (11-2019)***		**TOTAL FOR ACCOUNT**		**5,082.64**
					============
TOTAL for DEPARTMENT 030					**5,082.64**

DEPARTMENT 042

Account	PO #	Vendor	Description	Payment	Account Total
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/11/2026 - COLBY DRIVE	617.50	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/17/2026 - MANU TRAIL, HUNTERS LANE &	1,235.00	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/10/2026 - MANU TRAIL	617.50	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/18/2026 - SLEEPY HOLLOW ROAD	520.00	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/09/2026 - BROOKWOOD DRIVE	1,235.00	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/16/2026 - COLBY DRIVE & MANU TRAIL	1,170.00	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/12/2026 - BROOKWOOD DRIVE & COLBY DRI	1,105.00	
	32518	BYRAM, TOWNSHIP OF - OTHER TRUST	06/15/2026 - BROOKWOOD DRIVE & COLBY DRI	1,105.00	
	32438	BYRAM, TOWNSHIP OF - OTHER TRUST	06/08/2026 - BROOKWOOD DRIVE	1,170.00	
04-215-55-042-000	***VARIOUS STREET IMPROVEMENTS (004-2022)***		**TOTAL FOR ACCOUNT**		**8,775.00**
					============
TOTAL for DEPARTMENT 042					**8,775.00**

DEPARTMENT 064

Account	PO #	Vendor	Description	Payment	Account Total
	31735	CIOCCA FMFL, INC.	ITEM #TGT - 225/70RX19.5G MAX TRACTION T	215.00	
	31735	CIOCCA FMFL, INC.	ITEM #86M - DUAL BATTERY	210.00	
	31735	CIOCCA FMFL, INC.	MCCPC CONTRACT DISCOUNT (5%)	-277.25	
	31735	CIOCCA FMFL, INC.	2026 FORD F550 REGULAR CAB/CHASSIS 4X4 D	896.25	
	31735	CIOCCA FMFL, INC.	ITEM #GVWR - UPGRADED GVWR TO 22,000	3,990.00	
	31735	CIOCCA FMFL, INC.	ITEM #872 - REAR VIEW CAMERA & PREP PACK	415.00	
	31735	CIOCCA FMFL, INC.	ITEM #96D - XL CHROME PACKAGE	425.00	
	31735	CIOCCA FMFL, INC.	ITEM #67B - 410 AMP ALTERNATOR	115.00	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 064

Account	PO #	Vendor	Description	Payment	Account Total
	31735	CIOCCA FMFL, INC.	ITEM #43C - 120V/400W OUTLET	175.00	
04-215-55-064-000		***ACQUISITION OF DPW EQUIPMENT (#006-2026)***	**TOTAL FOR ACCOUNT**		**6,164.00**
					============
		TOTAL for DEPARTMENT 064			**6,164.00**

Sewer

DEPARTMENT 502

Account	PO #	Vendor	Description	Payment	Account Total
	32467	MVC UNLIMITED, LLC	5 PSI Heavy Duty Transducer W/40ft Cable	1,200.00	
	32467	MVC UNLIMITED, LLC	Service Call - Station #3	330.00	
	32467	MVC UNLIMITED, LLC	Service Call (1/2 Day) - Station #2	875.00	
	31621	ONE CALL CONCEPTS, INC.	JUNE 2026 MARKOUTS	112.10	
05-201-55-502-220		***Maintenance***	**TOTAL FOR ACCOUNT**		**2,517.10**
	32520	STATE OF NEW JERSEY	JULY 2026 HEALTH INSURANCE PREMIUMS - AC	850.07	
05-201-55-502-230		***Group Insurance***	**TOTAL FOR ACCOUNT**		**850.07**
					============
		TOTAL for DEPARTMENT 502			**3,367.17**

Animal Trust

DEPARTMENT 000

Account	PO #	Vendor	Description	Payment	Account Total
	32539	NJ STATE DEPT OF HEALTH	3 Year - Licenses	18.00	
	32539	NJ STATE DEPT OF HEALTH	1 Year - Licenses	8.40	
12-205-55-000-000		***Due to State***	**TOTAL FOR ACCOUNT**		**26.40**
	32453	HOPATCONG, BOROUGH OF	05/28/2026 - 606 STANHOPE ROAD - DOG BOA	245.00	
	32453	HOPATCONG, BOROUGH OF	02/12/2026 - 10 LAKE VIEW DRIVE - CAT BO	175.00	
	32453	HOPATCONG, BOROUGH OF	04/17/2026 - 89 LACKAWANNA DRIVE - CAT B	175.00	
	32453	HOPATCONG, BOROUGH OF	04/22/2026 - 20 LAKE DRIVE - CAT DISPOSA	50.00	
12-286-56-000-001		***Reserve - Dog Trust***	**TOTAL FOR ACCOUNT**		**645.00**
					============
		TOTAL for DEPARTMENT 000			**671.40**

Affordable Housing

DEPARTMENT 000

Account	PO #	Vendor	Description	Payment	Account Total
	32540	NJ HOUSING & MORTGAGE FINANCE AGENCY	2024-2027 Administrative Agent Annual Fe	1,500.00	
14-286-56-000-001		***Reserve - Affordable Housing***	**TOTAL FOR ACCOUNT**		**1,500.00**
					============
		TOTAL for DEPARTMENT 000			**1,500.00**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

Open Space Trust

DEPARTMENT 000

Account	PO #	Vendor	Description	Payment	Account Total
	32513	HEINE PLUMBING & WATER TREATMENT, INC.	CO JOHNSON WELL PUMP REPLACEMENT AS PER	7,995.00	
	32295	TREE KING, INC.	REMOVAL OF VARIOUS DEAD TREES FROM OPEN	16,850.00	
17-286-56-000-001		***Reserve - Open Space***	**TOTAL FOR ACCOUNT**		**24,845.00**
					============
		TOTAL for DEPARTMENT 000			**24,845.00**

Developers Escrow Fund Fulton Bank

DEPARTMENT 042

Account	PO #	Vendor	Description	Payment	Account Total
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS; DRAFT EMAIL TO NJHMFH	185.00	
	32480	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL; TELEPHONE CALL W/J. SAB	111.00	
	32480	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	TELEPHONE CALL W/MAYOR REGARDING NJHMFA	92.50	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	TELEPHONE CALL W/E. KNOX REGARDING DEED	148.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	TELEPHONE CALL W/E. KNOX; VOICEMAIL	55.50	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFT EMAIL TO J. SABATINI REGRDING DEED	185.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS; DRAFT EMAIL W/REVISED	92.50	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL FROM R. GALLINA; DRAFT E	185.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFT EMAIL REGARDING DEED RESTRICTION T	148.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	TELEPHONE CALL W/J. GALLINA, ESQ. FOR VE	55.50	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & DEED; DRAFT EMAIL; REV	148.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFT EMAIL TO NJHMFA E. KNOX ASKING FOR	55.50	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFT REVISIONS TO DEED RESTRICTION; TEL	185.00	
	32425	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & STATUS; TELEPHONE CALL	185.00	
	32480	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAILS	55.50	
18-280-56-042		***Venture II, LLC - #1101154815***	**TOTAL FOR ACCOUNT**		**1,887.00**
					============
		TOTAL for DEPARTMENT 042			**1,887.00**

DEPARTMENT 069

Account	PO #	Vendor	Description	Payment	Account Total
	32455	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/02/2026	138.00	
	32455	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION AND PLAN REVIEW -C. STONER	276.00	
18-280-56-069		***Tomahawk Lake, Inc. - #1101206130***	**TOTAL FOR ACCOUNT**		**414.00**
					============
		TOTAL for DEPARTMENT 069			**414.00**

Other Trust

DEPARTMENT 000

Account	PO #	Vendor	Description	Payment	Account Total
	32112	SJ FUEL SOUTH CO., INC.	06/12/2026 GASOLINE DELIVERY - 855.20 GA	2,726.81	
	32112	SJ FUEL SOUTH CO., INC.	06/05/2026 GASOLINE DELIVERY - 1,904.80	5,963.93	
	32111	NATIONAL FUEL OIL, INC.	06/09/2026 DIESEL DELIVERY - 1,801.00 GA	6,829.93	
19-286-56-000-001		***Reserve - Diesel/Gasoline***	**TOTAL FOR ACCOUNT**		**15,520.67**
	32516	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

Other Trust

DEPARTMENT 000

Account	PO #	Vendor	Description	Payment	Account Total
	32505	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	32437	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	32526	VERIZON WIRELESS	UCC - iPad #2 - Acct #282179761-0002	20.02	
	32464	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	32343	NJ LEAGUE OF MUNICIPALITIES	PT FIRE SUB-CODE OFFICIAL AD	210.00	
	32526	VERIZON WIRELESS	UCC - iPad #1 - Acct #282179761-0002	20.02	
	31637	KONICA MINOLTA PREMIER FINANCE	JUNE 2026 LEASE PAYMENT	88.51	
	31637	KONICA MINOLTA PREMIER FINANCE	MAY 2026 CLICKS	7.15	
19-286-56-000-421		***Uniform Construction Code - Other Expenses***	**TOTAL FOR ACCOUNT**		**885.70**
	32520	STATE OF NEW JERSEY	JULY 2026 HEALTH INSURANCE PREMIUMS - AC	2,674.24	
19-286-56-000-422		***Uniform Construction Code - Fringe Benefits***	**TOTAL FOR ACCOUNT**		**2,674.24**
					============
TOTAL for DEPARTMENT 000					**19,080.61**

Recreation Trust

DEPARTMENT 011

Account	PO #	Vendor	Description	Payment	Account Total
	32432	LAKELAND BUS LINES, INC.	DEPOSIT	300.00	
20-286-56-011-001		***CONSIGNMENT TICKETS***	**TOTAL FOR ACCOUNT**		**300.00**
					============
TOTAL for DEPARTMENT 011					**300.00**

DEPARTMENT 300

Account	PO #	Vendor	Description	Payment	Account Total
	32514	MINI MOVERS DANCE, LLC	MAY 2026 BALLET DANCE CLASSES	117.00	
	32514	MINI MOVERS DANCE, LLC	MAY 2026 HIP HOP DANCE CLASSES	351.00	
20-286-56-300-001		***DANCE CLASSES***	**TOTAL FOR ACCOUNT**		**468.00**
	32382	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SPRING 2026 SESSI	595.00	
20-286-56-300-004		***FOOD CLASSES***	**TOTAL FOR ACCOUNT**		**595.00**
					============
TOTAL for DEPARTMENT 300					**1,063.00**

DEPARTMENT 800

Account	PO #	Vendor	Description	Payment	Account Total
	32431	SHOMAKER, BRIAN	GOLF - 2-HOUR PROFESSIONAL INSTRUCTION 0	1,200.00	
20-286-56-800-004		***GOLF***	**TOTAL FOR ACCOUNT**		**1,200.00**
	32226	DURKIN, KIERAN	REFUND FOR MEN’S BASKETBALL DUE TO INJUR	75.00	
	32226	DURKIN, KIERAN	LESS: SHIRT COST	-23.00	
	32374	STAND OUT SPORTS & APPAREL, LLC	FULLY SUBLIMATED 5 DAY TEES	46.00	
20-286-56-800-011		***MEN’S BASKETBALL***	**TOTAL FOR ACCOUNT**		**98.00**
	32341	GUERRA, JOSHUA ASCII	REFUND FOR ADAPTIVE KICKBALL RE: LOW ENR	100.00	
20-286-56-800-014		***ADAPTIVE SPORTS***	**TOTAL FOR ACCOUNT**		**100.00**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 800

					============
	TOTAL for DEPARTMENT 800				1,398.00

Developers Escrow - VNB

DEPARTMENT 001

Account	PO #	Vendor	Description	Payment	Account Total
	32454	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32454	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25	
24-280-56-001		***Elizabethtown Gas Co. - #9707753709***	**TOTAL FOR ACCOUNT**		**200.25**
					============
	TOTAL for DEPARTMENT 001				**200.25**

DEPARTMENT 005

Account	PO #	Vendor	Description	Payment	Account Total
	32440	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING REV	36.00	
	32452	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	812.50	
	32452	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	494.00	
	32452	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	32440	MARAZITI FALCON, LLP	04/16/2026 - ATTENDANCE AT PLANNING BOAR	18.00	
	32440	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR LOMBARDO A	36.00	
	32484	MARAZITI FALCON, LLP	REVIEW & REVISE DRAFT RESOLUTION FOR ON	90.00	
	32440	MARAZITI FALCON, LLP	REVIEW REVISED PLANS & APPLICATIONS, ALO	90.00	
	32440	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	54.00	
	32484	MARAZITI FALCON, LLP	05/21/2026 - ATTENDANCE AT PUBLIC HEARIN	180.00	
	32484	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS IN P	90.00	
	32484	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS & DR	576.00	
24-280-56-005		***10 Route 206, LLC - #9707750177***	**TOTAL FOR ACCOUNT**		**2,551.50**
					============
	TOTAL for DEPARTMENT 005				**2,551.50**

DEPARTMENT 030

Account	PO #	Vendor	Description	Payment	Account Total
	32427	HAROLD E. PELLOW & ASSOCIATES,	APPLIACTION & PLAN REVIEW	93.75	
24-280-56-030		***16Rt206StanhopeNJ, LLC - #9707753048***	**TOTAL FOR ACCOUNT**		**93.75**
					============
	TOTAL for DEPARTMENT 030				**93.75**

DEPARTMENT 078

Account	PO #	Vendor	Description	Payment	Account Total
	32521	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50	
	32521	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
24-280-56-078		***Landscapes By Lou, LLC - #9707758364***	**TOTAL FOR ACCOUNT**		**262.50**
					============

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 078					
	TOTAL for DEPARTMENT 078				**262.50**
DEPARTMENT 091					
	32426	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
24-280-56-091		***Eric/Jennifer Schuffenhaur - #5869291600***	**TOTAL FOR ACCOUNT**		**150.00**
					============
	TOTAL for DEPARTMENT 091				**150.00**
DEPARTMENT 136					
	32476	MARAZITI FALCON, LLP	CONFERENCE CALL W/M. RAIA ESQ., & D. BRA	54.00	
	32476	MARAZITI FALCON, LLP	ATTEMPTED COMMUNICATIONS W/D. BRADLEY FR	36.00	
	32476	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI BUSINESS AD	72.00	
	32476	MARAZITI FALCON, LLP	COMMUNICATIONS W/M. RAIA ESQ., REGARDING	18.00	
	32476	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF DEEDS, RESOLUTION &	108.00	
	32476	MARAZITI FALCON, LLP	COMMUNICATIONS W/M. RAIA ESQ., REGARDING	36.00	
24-280-56-136		***Scott J. Pietschker - #9707750015***	**TOTAL FOR ACCOUNT**		**324.00**
					============
	TOTAL for DEPARTMENT 136				**324.00**
DEPARTMENT 203					
	32504	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	52.50	
	32503	MARAZITI FALCON, LLP	04/03/2025 - ATTENDANCE AT PLANNING BOAR	70.00	
	32504	MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE & PLANS FOR PATEL; C	175.00	
24-280-56-203		***Kyosis, LLC - #9707754789***	**TOTAL FOR ACCOUNT**		**297.50**
					============
	TOTAL for DEPARTMENT 203				**297.50**
DEPARTMENT 235					
	32428	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00	
	32428	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	75.00	
	32474	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING REQUESTED AMEND	36.00	
	32441	MARAZITI FALCON, LLP	REVIEW OF ENGINEERING REPORTS & PICTURES	90.00	
	32441	MARAZITI FALCON, LLP	REVIEW REVISED PLAN WHICH IS CONSISTENT	18.00	
	32441	MARAZITI FALCON, LLP	REVIEW LETTER TO COUNTY REGARDING SEPTIC	36.00	
	32441	MARAZITI FALCON, LLP	REVIEW DOCUMENT & PREPARE RESOLUTION FOR	252.00	
	32428	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32428	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	156.25	
	32441	MARAZITI FALCON, LLP	04/16/2026 - ATTENDANCE AT PLANNING BOAR	72.00	
24-280-56-235		***Shawn Steffins - #764435304***	**TOTAL FOR ACCOUNT**		**1,114.25**
					============

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 235					
		TOTAL for DEPARTMENT 235			**1,114.25**
DEPARTMENT 239					
	32486	MARAZITI FALCON, LLP	ANALYSIS OF POTENTIAL CONFLICT FOR SUBCO	54.00	
	32486	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & M. SELVAGGI	36.00	
	32486	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & MATERIAL IN	54.00	
	32486	MARAZITI FALCON, LLP	ATTENDANCE AT COMPLETENESS REVIEW FOR PA	36.00	
	32486	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF COMPLETNESS REVIEW L	36.00	
	32446	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	62.50	
	32446	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
24-280-56-239		***Patriots' Path Council, Inc. - #77375092***	**TOTAL FOR ACCOUNT**		**353.50**
					============
		TOTAL for DEPARTMENT 239			**353.50**
DEPARTMENT 246					
	32473	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF REVISED DEED FOR TE	90.00	
	32473	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF DEED; REVIEW MEMORAN	18.00	
24-280-56-246		***Alan Tedesco - #2618943703***	**TOTAL FOR ACCOUNT**		**108.00**
					============
		TOTAL for DEPARTMENT 246			**108.00**
DEPARTMENT 252					
	32485	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF PLANS, STOP WORK OR	90.00	
24-280-56-252		***109 Salt, LLC - #7900646906***	**TOTAL FOR ACCOUNT**		**90.00**
					============
		TOTAL for DEPARTMENT 252			**90.00**
DEPARTMENT 265					
	32442	MARAZITI FALCON, LLP	COMMUNICATIONS W/E. GENISE REGARDING ATT	18.00	
	32442	MARAZITI FALCON, LLP	REVIEW DEED OF LAKE ASSOCIATION FOR JANS	54.00	
	32442	MARAZITI FALCON, LLP	REVIEW PRIOR APPROVALS, NOTICE OF VIOLAT	54.00	
	32442	MARAZITI FALCON, LLP	04/02/2026 - ATTENDANCE AT BYRAM PLANNIN	126.00	
	32442	MARAZITI FALCON, LLP	COMMUNICATIONS W/E. GENISE & C. STONER R	18.00	
	32451	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/02/2026	150.00	
	32489	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF REVISED BUILDING LOC	36.00	
	32489	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS, C. STONER	90.00	
	32489	MARAZITI FALCON, LLP	COMMUNICATIONS W/E. GENISE, ESQ., REGARD	54.00	
	32451	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
24-280-56-265		***Marcelino Lopez - #1169480710***	**TOTAL FOR ACCOUNT**		**750.00**
					============

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total

DEPARTMENT 265

		TOTAL for DEPARTMENT 265			**750.00**

DEPARTMENT 274

Account	PO #	Vendor	Description	Payment	Account Total
	32493	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF NOTICE FOR VANFLEET	36.00	
	32450	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32450	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	312.50	
	32450	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	380.00	
	32450	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	32493	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF NOTICE FOR VANFLEET	90.00	
	32493	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF NOTICE FOR VANFLEET	108.00	
	32493	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI & C. PHILLI	18.00	
24-280-56-274		***Karma Van Fleet - #1577453809***	**TOTAL FOR ACCOUNT**		**1,057.00**
					============
		TOTAL for DEPARTMENT 274			**1,057.00**

DEPARTMENT 275

Account	PO #	Vendor	Description	Payment	Account Total
	32429	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	125.00	
24-280-56-275		***Brian Richard Lenker - #5220340907***	**TOTAL FOR ACCOUNT**		**125.00**
					============
		TOTAL for DEPARTMENT 275			**125.00**

DEPARTMENT 277

Account	PO #	Vendor	Description	Payment	Account Total
	32443	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING P	18.00	
	32443	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RESOLUTION & ARCHIT	54.00	
	32443	MARAZITI FALCON, LLP	REVIEW MAROTTE RESOLUTION PER COMMENTS F	36.00	
	32487	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	36.00	
	32443	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING CHANGES TO THE	18.00	
	32443	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING P	36.00	
	32443	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	36.00	
	32487	MARAZITI FALCON, LLP	FINALIZE AMENDED RESOLUTION FOR MAROTTE	36.00	
	32443	MARAZITI FALCON, LLP	COMMUNICATONS W/C. PHILLIPS & C. STONER	54.00	
24-280-56-277		***Michael Marotte - #0220334045***	**TOTAL FOR ACCOUNT**		**324.00**
					============
		TOTAL for DEPARTMENT 277			**324.00**

DEPARTMENT 278

Account	PO #	Vendor	Description	Payment	Account Total
	32493	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	18.00	
	32491	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS & DRAFT NOTICE FOR	36.00	
	32491	MARAZITI FALCON, LLP	REVIEW APPLICATION & NOTICE IN PEDERSEN	126.00	
24-280-56-278		***Michael Pedersen - #1730209903***	**TOTAL FOR ACCOUNT**		**180.00**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 278					
					============
	TOTAL for DEPARTMENT 278				**180.00**
DEPARTMENT 280					
	32490	MARAZITI FALCON, LLP	05/07/2026 - ATTENDANCE AT WROBLEWSKI HE	144.00	
	32490	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL FOR WROBLEWS	36.00	
	32490	MARAZITI FALCON, LLP	REVIEW DOCUMENTS & DRAFT RESOLUTION FOR	288.00	
	32448	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	32448	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	228.00	
	32444	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR WROBLEWSKI	18.00	
	32448	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	93.75	
24-280-56-280	***Robert Wroblewski - #2272312908***		**TOTAL FOR ACCOUNT**		**845.25**
					============
	TOTAL for DEPARTMENT 280				**845.25**
DEPARTMENT 281					
	32449	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	125.00	
	32449	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	152.00	
	32488	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL FOR LACATENA	54.00	
	32449	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	152.00	
	32488	MARAZITI FALCON, LLP	05/07/2026 - ATTENDANCE AT LACATENA HEAR	162.00	
24-280-56-281	***Maria Lacatena - #2234522107***		**TOTAL FOR ACCOUNT**		**645.00**
					============
	TOTAL for DEPARTMENT 281				**645.00**
DEPARTMENT 282					
	32424	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	380.00	
	32424	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	250.00	
24-280-56-282	***Dominick Macedonio - #4577509510***		**TOTAL FOR ACCOUNT**		**630.00**
					============
	TOTAL for DEPARTMENT 282				**630.00**
DEPARTMENT 283					
	32423	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00	
24-280-56-283	***Christopher W. Ellis - #1554165723***		**TOTAL FOR ACCOUNT**		**304.00**
					============
	TOTAL for DEPARTMENT 283				**304.00**

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

Meeting Date: 07/07/2026 For bills from 06/12/2026 to 07/02/2026

Account	P0 #	Vendor	Description	Payment	Account Total

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 007 - 2026

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE INITIAL COSTS ASSOCIATED WITH THE RENOVATION OF THE BYRAM TOWNSHIP POLICE DEPARTMENT IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED $250,000.00

Purpose Statement: Initial costs associated with the renovation of the Byram Township Police Department.

WHEREAS, the Township of Byram has been awarded a grant in the amount of $1,237,500 for the complete renovation of the Byram Township Police Department; and

WHEREAS, the Township of Byram is planning to complete the proposed renovations to the Police Department; and

WHEREAS, during the planning phases, initial costs arise that are in relation to the renovation of the police department including design development, site planning, construction & bid documentation, project supervision, construction management, engineering costs and other preliminary costs relating thereto; and

WHEREAS, the Township of Byram has money available in the amount of $250,000.00 from Capital Improvement Fund.

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

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

Section 2 – This ordinance shall be funded as follows:

$250,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect upon final passage in publication in accordance with the law.

BYRAM TOWNSHIP COUNCIL

Introduced: July 7, 2026 Adopted:

TOWNSHIP OF BYRAM

By: ______________________________
Alexander Rubenstein, Mayor

Attest: ___________________________
Cynthia Church, Township Clerk

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 007-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 7th of July, 2026. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 21st day of July, 2026 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.