

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, FEBRUARY 18, 2025
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

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. SWEARING IN OF NEW FIRE DEPARTMENT MEMBERS

- Timothy Moylen, Alex Wroblewski, Timothy Stapfer, Andrew Debski

9. RENEWAL OF LICENSE – 2025 JUNK YARD – CROWN SALVAGE

10. APPOINTMENT OF PLANNING BOARD MEMBER – KAREN LEWANDOWSKI

11. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

13. APPROVAL OF MINUTES

- February 3, 2025 Special Closed Session Meeting Minutes
- February 4, 2025 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 054-2025 – Approval of Quarry License for Year 2025 for Tilcon New Jersey, a Division of Tilcon New York, Inc.
- B. Resolution No. 055-2025 – Resolution Granting a License for 2025 to Raimo of Stanhope, Inc. to Operate Facility Pursuant to Chapter 156 of the Byram Township Code
- C. Resolution No. 056-2025 – Resolution Authorizing Environmental Commission to Hold Trail Clean-Up Events
- D. Resolution No. 057-2025 – Resolution Authorizing New York New Jersey Trail Conference to Provide Trail Conference Services not to exceed \$13,000.00
- E. Resolution No. 058-2025 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 278 lot 603 Refund of Taxes Paid for 1st Quarter 2025
- F. Resolution No. 059-2025 – Resolution Authorizing 100% Disabled Veteran Block 5, Lot 678 Refund of Taxes Paid for 1st Quarter 2025
- G. Resolution No. 060-2025 – Resolution Authorizing 100% Disabled Veteran Block 143, Lot 112 Refund of Taxes Paid for 1st Quarter 2025
- H. Resolution No. 061-2025 – Resolution Authorizing 100% Disabled Veteran Block 337.01, Lot 7 Refund of Taxes Paid for 1st Quarter 2025
- I. Resolution No. 062-2025 – Resolution Authorizing 100% Disabled Veteran Block 365.02, Lot 5 Refund of Taxes Paid for 1st Quarter 2025

15. APPROVAL OF FEBRUARY 18, 2025 BILL LIST

16. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE NO. 002-2025 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY VENTURE TWO, LLC, AND APEP, INC., LOCATED AT 11 & 13 ROUTE 206, IN THE TOWNSHIP OF BYRAM

17. ITEMS FOR DISCUSSION

Affordable Housing Sub Committee

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT



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.

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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.

February 14, 2025

MEMORANDUM TO: Byram Township Mayor and Council

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

SUBJECT: Crown Vehicle Salvage
Junkyard License Renewal for 2025
Block 344, Lot 34.01
Byram Township, Sussex County
HPA No. 03-307

Dear Mayor and Council:

Crown Vehicle Salvage has submitted a 2025 renewal license application for the auto salvage facility located at 287 Lackawanna Drive (a.k.a. County Route 607). This license renewal is for the operation of a junkyard in accordance with Byram Township Ordinance No. 14-2003. Based on a review of this application and a visit to the facility, I offer the following comments:

1. Section 156-5(B) states that a license can be renewed if no changes have been made in the licensed premises, in the methods of operation or in the equipment or materials used in the business, and an affidavit to that effect is filed. If there has been any change, a complete statement of the changes made, and a revised metes and bounds description and/or map shall accompany the application for renewal.

Based on two visits I performed on the property in 2024, it was observed that no substantial changes in the operations within the facility have occurred with the Crown Vehicle Salvage now running the facility. Some changes were noted regarding upgrades to the interior to the business office and the overall organization of items stored on the property. Overall, I believe the operations of Crown Vehicle Storage is more or less the same as the operations when the facility was owned by North Jersey Auto Wreckers.

2. The Resolution that granted Crown Vehicle Salvage a license to operate a junkyard listed a number of conditions. The conditions are as follows:
 - a) Condition No. 1 – The Licensee shall maintain all chain link fences around the perimeter of the premises to continue to limit unauthorized access.

A few damaged sections of the fence exist but the fence surrounding the perimeter of the site was in working condition. The condition that the chain link fences be maintained shall be continued in 2025.

- b) Condition No. 2 – Licensee shall continue to maintain the existing trees along Lackawanna Drive. Any dead or diseased trees that exist shall be removed in 2022.

No new comment. This condition should continue in 2023.

- c) Condition No. 3 – Vehicles waiting to be brought into the yard for processing will not be parked outside of the fenced premises and the Licensee shall continue to move the vehicles within the fenced premises as soon as they are deliverable to the site. At no time shall the parking of vehicles block any part of the access drive that runs parallel to the property.

During my visit, approximately 20 vehicles were parked outside of the fence. These cars were parked in an orderly manner and were not blocking any portion of the adjacent private access driveway. This situation has existed for many years and is not excessive. The Licensee should keep up the good work in minimizing the number of vehicles outside of the fenced areas in 2025 and assure that no portion of the access drive is ever blocked.

- d) Condition No. 4 – Records regarding fire protection service [in accordance with Section 156-6(H)] will be maintained on the premises and available for review by the Township Engineer during any inspection.

The records regarding fire protection service were inspected during my visit to the site and it was found that the facility was inspected and in order. This condition should continue in 2025.

- e) Condition No. 5 – No automobile tires will be stockpiled on the Block 344 Lot 34.01 property as part of the licensed facility.

No new automobile tires were found to be stockpiled on the license facility. This condition should continue in 2025.

- f) Condition No. 6 – Licensee will continue to cooperate with the Sussex County Mosquito Control Commission and keep those records on premises and available to the Township Engineer for review at the time of any inspection. The SCMCC shall be contacted by the Licensee in 2042 and asked to inspect and spray, if appropriate. The gravel areas within the site shall be maintained in a manner to prevent ponding of water and prevent the creation of habitat for mosquitos. The gravel and earth area on the site shall be graded periodically to assure that water ponding does not occur.

Per the Licensee, the Sussex County Office of Mosquito Control office was not contacted and did not visit the property in 2024. With the tire pile being removed, the

major mosquito concern has been removed but I do recommend that this condition be continued in 2025. In 2025, the Licensee should make a better effort to contact the Sussex County Office of Mosquito Control to request they visit the property.

Also, it was noted that some puddles existed on the property within the gravel access driveway areas around the site. The Licensee states that they periodically grade the driveway to minimize these puddles and will regrade the driveway in the spring as needed. The Licensee shall continue to regrade the gravel access driveway areas as needed in 2025 to minimize the amount of ponding of water. The condition of keeping the gravel areas graded in order to minimize ponding of water should be continued in 2025.

- g) Condition No. 7 – Vehicles and/or stacks/piles of materials processed or awaiting processing shall not be higher than the level of the perimeter fence. The partial waiver previously granted is continued. Licensee will continue to minimize the stacking height of vehicles.

During the visit to the site, it was found that the operation has continued to minimize the stacking height of vehicles. Trailer bodies are located within the site that are higher than the level of the perimeter fence, but these trailer bodies are used to keep vehicle parts under roof and out of the elements. The conditions on the site have not changed and they are as they have been for years. I have no objection to these items being higher than the perimeter fence and recommend that this waiver be continued in 2025.

- h) Condition No. 8 – Despite Licensee's efforts to discourage it, materials are sometimes left outside of the designated junkyard by others. Licensee will continue to promptly and appropriately dispose of all such materials.

The Licensee stated that this was not a major issue in 2024. While this was not an issue during this past year, I still recommend that that this condition be continued in 2025.

- i) Condition No. 9 – With the access roadway leading to the facility consisting of gravel and mud, debris is sometimes tracked onto Lackawanna Drive. The Licensee must clean up any debris that may be tracked onto Lackawanna Drive from this facility and take preventative measures to assure that this does not become an ongoing problem.

I did not note any excessive tracking of gravel and mud onto Lackawanna Drive during my visit. While there were no major issues on the day of my inspection, the need to keep maintaining the gravel access road will need to continue as a condition of the 2025 license.

- j) Condition No. 10 – The New Jersey Pollutant Discharge Elimination System (NJPDES) permit and documents related to the New Jersey Department of Environmental Protection (NJDEP) compliance will be maintained on the premises by the Licensee and available to the Township Engineer at the time of any inspection.

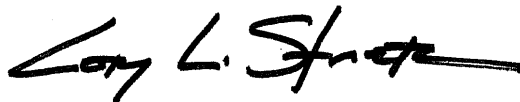
Copies of the NJDEP Compliance reports were reviewed and no violations were listed. It should be noted that past violations for this facility were related to the tire pile that existed on the property for many years. That tire pile is no longer on the property and that issue on previous inspection reports is no longer a problem on this property.

- j) Condition No. 11 – Trailer bodies intended to replace existing storage trailers on the facility property shall only be stored inside the perimeter fence along the access roadway.

All trailer bodies were located inside the perimeter fence. This condition should be continued in 2025.

With the above being stated, I believe the operations of Crown Vehicle Storage have improved with new ownership and the property is better organized than it has been in the past. While changes have occurred, I believe the operations are still similar in nature to the operations that have occurred for many years when the facility was owned by North Jersey Auto Wreckers. It is my recommendation that the Council receive this license renewal favorably and grant a license renewal for the 2025 calendar year.

Very truly yours,



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

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cc: Joseph Sabatini, Byram Township Manager
Cindy Church, Byram Township Clerk
Thomas Collins, Esq., Byram Township Attorney
Sheri Borg, Crown Vehicle Storage

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 054-2025**

**Approval of Quarry License for Year 2025 for
Tilcon New Jersey, a Division of Tilcon New York, Inc.**

WHEREAS, Tilcon New Jersey (hereinafter “Tilcon”), a division of Tilcon New York, Inc., is the owner of certain real property located in the Township of Byram; and

WHEREAS, Tilcon has applied to the Township of Byram (“Township”) for a license renewal to operate a quarry on property designated on the Township tax assessment maps as Block 226 Lot 8, Block 357 Lot 1, Block 358 Lot 1, Block 362 Lot 5 and Block 363 Lot 2 (“the quarry”). The “lower tract” is 9 Lackawanna Drive (tax Block 226, Lot 16) that is owned by Byram Land Development, LLC and is not part of this Quarry License though there is a driveway for access to the quarry from Lackawanna Drive; and

WHEREAS, Tilcon submitted reports, data, correspondence, maps and an aerial photograph in support of the application (“the application”) that remain on file with the Township Clerk; and

WHEREAS, the application has been reviewed by Cory L. Stoner, P.E., C.M.E. of Harold E. Pellow & Associates, Township Engineers for compliance with the requirements of Chapter 189 of the Township Code regarding “Quarries”, and the Township Engineer has recommended conditional approval of the application; and

WHEREAS, the Township Engineer submitted a report dated January 31, 2024; and

WHEREAS, the Township Environmental Commission also reviewed the application and submitted comments that were considered by the Council; and

WHEREAS, a public hearing was conducted on February 4, 2025 at which Tilcon was represented by Steven O’Reilly. No member of the public present chose to comment when provided with the opportunity to do so; and

WHEREAS, due to the severe economic recession, operations at the Byram Quarry have been curtailed and the 2025 application is virtually the same as the license applications have been since 2009; and

NOW, THEREFORE, BE IT RESOLVED, on February 18, 2025, by the Township Council of the Township of Byram that the application for a quarry license for the year 2025 is granted subject to the following conditions:

1. **Township Ordinance §189-4E.** If not previously supplied, Tilcon must supply the name of its registered agent and address within New Jersey.
2. **Township Ordinance §189-4F.** If not previously supplied, Tilcon must provide the names and addresses for all persons and entities that own ten percent (10%) or more of the shares of Tilcon.
3. **Wetlands [§189-5(B)(4)]** – In 2002, Tilcon obtained a Letter of Interpretation

(“LOI”) from the NJDEP covering the area 500’ beyond the 5-year quarry plan at that time. The limits of the 2002 LOI have been staked and in 2007 an orange construction fence was erected 200’ from its boundary. The orange construction fence was subsequently replaced by a chain link fence. The plan submitted for 2024 does not reach the limits of the 500’ buffer nor cross the 200’ line demarcated by the construction fence. Tilcon will make application for a new LOI when the limits of clearing/quarrying reach 200’ from the 2002 LOI limit. The Township and Tilcon acknowledge that the NJDEP has sole jurisdiction over wetlands, and it remains Tilcon’s obligation to comply with the regulations and requirements of that agency.

4. **Noise** - The Council reserves the right to suspend or revoke the license if Tilcon’s operation does not comply with the Byram Township Noise Control Ordinance. There was no report of noise complaints being received during 2024. Tilcon will respond to any complaint that may be received, investigate the complaint, and determine (including cause appropriate testing to be done) if the sound is/was emanating from the quarry. If the sound is/was emanating from the quarry then Tilcon will take necessary measures to mitigate.

5. **Performance Bond [§189-7]** - A guarantee in the form of \$50,000.00 cash held by the Township and a performance bond in the amount of \$1,287,600.00 has been posted and will be maintained throughout the license period. A copy of the renewed bond shall be provided to the Township in 2025.

6. **NJPDES Permit** – Tilcon applied for a renewal of its NJPDES Permit for Industrial Stormwater Runoff and operates under an extension of this permit until renewal or further action by NJDEP. Tilcon will provide the Township Engineer with any updates regarding this permit and will provide the Township Engineer with a copy of the permit when obtained. Tilcon will also provide the Township Engineer with confirmation that it has complied with all conditions of the permit.

7. **Storage of solvents prohibited** - There will be no storage of industrial solvents on the quarry property other than *de minimus* quantities. “Industrial solvents” does not include motor fuels, motor oil or hydraulic oils. Tilcon was found to have taken satisfactory steps to address the storage and appropriate handling of fuel. If the quarry becomes active again in 2025, Tilcon is to take the proper steps to ensure that industrial solvents are not stored onsite and fuel and oil are properly handled.

8. **Equipment auctions** - The Township does not approve of equipment being transported from other locations for storage or auction at the quarry. There shall be no equipment auctions on the site unless proper permits are first obtained from the Township.

9. **Soil Erosion Permit** - Tilcon will abide by the terms and conditions of its soil conservation and sediment control re-certification permit (effective May 11, 2021 and valid through November 2025) and will provide the Township Engineer with a copy of all inspection reports and/or correspondence from the Sussex County Soil Conservation District. No violations were received in 2024. Tilcon shall continue to comply with the conditions of its soil conservation and sediment control permit during 2025, and shall

apply for re-certification prior to its expiration on November 2025, and provide the Township Engineer with proof of the application and re-certification. The Township Engineer will notify Sussex County Soil Conservation District prior to the Engineer's quarterly inspections.

10. **Dust Control** – Tilcon will continue to use water from the on-site detention basin for dust control instead of groundwater from on-site wells.

11. **Payment of fees** - Tilcon must pay all fees pursuant to Chapter 189 of the Byram Township Code, including the Township's professional fees.

12. **Equipment** –Tilcon has a contract with Nordic Construction to remove the stockpiles of material from the quarry. Only equipment for quarry operations shall be on any properties included in this application. No equipment other than quarry operation equipment or equipment utilized by Nordic Construction to remove stockpiled material shall be allowed to be stored on any of the approved properties.

13. **Water and Wetlands** - Tilcon engaged an environmental firm to provide an updated report regarding the ongoing wetlands monitoring program being conducted at the Quarry and the possible influence of the quarry operation upon wetlands located north of the quarrying operation. A report by WSP USA (formerly Leggette, Brashears & Graham, Inc.) August 30, 2024 was submitted. The report illustrated that no change in groundwater condition occurred and no impact to the wetlands has occurred due to the quarry operation. Tilcon has agreed to provide updated reports with each year's license application to ensure that no change in the wetlands occurs as a result of the quarry operation, and must provide a new report for 2025. In addition, in April 2020, the unnamed tributary to Lubbers Run which runs through the wetlands complex north of the current Quarry was upgraded to a Category -1 water. If the Quarry is expanded in the future any new excavation, grading or removal of vegetation within the 300' buffer will require NJDEP approvals.

14. **Driveway** –The driveway from Lackawanna Drive was resurfaced and striped in 2019. Tilcon will continue to maintain the paved driveway on 9 Lackawanna Drive (tax Block 226, Lot 16) from Lackawanna Drive in a condition acceptable to the Township Engineer.

15. **Access Road** - Tilcon will continue to maintain the access driveway to the quarry and regrade it as is needed to minimize dust and noise that may be caused by ruts or potholes.

16. **Fencing and Security** – The orange construction safety fence around the perimeter of the quarried portion of the premises has been replaced by permanent cyclone fencing and ATV traffic in the quarry has been greatly reduced. Tilcon must make the fence repairs noted by the Township Engineer during 2025 and must keep the fence in good repair. Tilcon has installed a camera system that is monitored 24/7. It shall coordinate with the Byram Township Police Department so that if a representative of Tilcon does not or cannot respond to a trespassing or other alert, then the Police Department will be promptly contacted.

17. **Haybale Protection of Wetlands** –Tilcon shall be diligent in maintaining the

haybale protection of the wetlands on the side of the mountain. The overall protection of these wetlands shall be continued by Tilcon in 2025.

18. **Stone Check Dams** – The stone check dams must remain in place and free of silt throughout 2025.

19. **Asphalt Berms for Paved Equipment Parking** – The asphalt berms that surround the paved equipment parking pads were in satisfactory condition during inspections of the site in 2024. These asphalt berms should be monitored in 2025 and replaced as needed.

20. **Aerial Photograph Exhibit** – Tilcon submitted an orthometric photograph dated October 11, 2017 to show the current topographic conditions. Tilcon shall continue to include with its future applications for a quarry license an updated orthometric photograph or an overlay that illustrates the updated topography and other changes that occurred on the site during the prior license year.

21. **Inspections** – The Township Engineer will advise the Secretary of the Township’s Environmental Commission in advance of inspections.

22. **Listing only the properties that have quarrying rights on New Jersey State and Byram Township license application documents** – Tilcon will list only the quarry properties licensed by Byram Township on its New Jersey State and Township license application documents. These properties are tax Block 226 Lot 8, Block 357 Lot 1, Block 358 Lot 1, Block 362, Lot 5 and Block 363, Lot 2. It is recognized that there is an existing disturbed area on the former “McGovern Tract” (tax Block 226, Lot 11) where quarry equipment has been stored. The former “McGovern tract” is not part of the protected pre-existing, non-conforming quarry use. Tilcon shall not disturb or convert to quarry use any additional area(s) that is outside of the licensed premises.

23. **Contaminated Soil** – No contaminated soils be brought to the quarry site and if it is confirmed that contaminated soils are present, they must be promptly and properly removed, and all appropriate remediation measures undertaken.

24. **Advance Notification of Blasting** – In addition to the advance notice required by Township Code, Tilcon will advise the Township Engineer when blasting is to take place.

25. **Fuel Storage Tank** – Tilcon will, at a minimum, clean the secondary containment system if the onsite fuel storage tank is to be used.

26. **Updated Plans** – Tilon provided updated plans in 2025 as required per the 2024 license renewal. No changes are needed to the maps.

27. **Mine Registration Certificate**-The Quarry Mine Registration certificate expires on March 31, 2025, this must be renewed and a copy provided to the Township and Township Engineer as soon as possible.

28. **Permit to Use Explosives**-The Permit to Use Explosives expires on September 30, 2025, this must be renewed and a copy provided to the Township and Township Engineer as soon as possible.

This Resolution shall take effect immediately.

A copy of this Resolution shall be placed on file with the Clerk of the Township.

If any section, subsection, sentence, clause or phrase in this resolution is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this resolution.

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township of Byram, Mayor and Council at a meeting held on February 18, 2025.

TOWNSHIP OF BYRAM

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
Sussex County, New Jersey
RESOLUTION NO. 055- 2025

**RESOLUTION GRANTING A LICENSE FOR 2025 TO RAIMO OF STANHOPE,
INC. TO OPERATE FACILITY PURSUANT TO CHAPTER 156 OF THE BYRAM
TOWNSHIP CODE**

WHEREAS, Raimo of Stanhope, Inc. is the owner of certain real property located in the Township of Byram, designated as Lots 36 and 37 in Block 35 and Lots 26 and 27 in Block 37 on the official tax map of Byram Township and located at 49 Route 206; and

WHEREAS, Raimo of Stanhope, Inc. has applied to the Township of Byram to renew a license to operate a facility pursuant to Byram Township Code Chapter 156 entitled Junk and Junk Dealers; and

WHEREAS, on February 4, 2025 the Byram Township Council reviewed a report submitted by the Township Engineer, Cory L. Stoner, P.E. dated January 30, 2025, and reviewed the current operations on the site with Mr. Stoner and Mr. Frank Nemeth, major shareholder in Raimo of Stanhope, Inc. and Mr. Chris Manzo; and

WHEREAS, no objections were submitted to the Township Council by any resident or taxpayer of the Township with regard to the application; and

WHEREAS, the Township Council considered the renewal application and determined that a public hearing was not necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council on this 18th day of February 2025 that the application of Raimo of Stanhope, Inc. for a license pursuant to Chapter 156 is granted for the period ending December 31, 2025 subject to the following:

1. The Licensee shall comply with all conditions and requirements of the of the Planning Board approval granted on March 18, 2021.
2. The Licensee shall maintain a copy of the New Jersey Pollutant Discharge Elimination System (NJPDES) permit and documents related to New Jersey Department of Environmental Protection (NJDEP) compliance on the premises and make these items available to the Township Engineer at the time of any inspection.
3. The licensed premises are lower than Route 206 so that the wooden fence along the Route 206 frontage does not fully obstruct the view of operations. The Licensee shall keep these evergreen trees in good condition and replace any damaged evergreens in 2025 if they may become diseased or eaten by deer or other animals.
4. Netcong Avenue (50' ROW) divides the licensed premises (Block 37, Lots 26 & 27 are to the north of Netcong Avenue and Block 35, Lots 36 & 37 are to the south) and will be upgraded as part of the approval granted by the Planning Board on March 18, 2021. The Licensee may store a maximum of three (3) vehicles, consisting of trailers and/or tandems, on the north side of Netcong Avenue 100' in length starting 50' from the Route 206 right-of-way until work on the upgrades to Netcong Avenue are started. Once work on the improvements to Netcong Avenue is started, no parking will be permitted along Netcong

Avenue. All other equipment and piles of materials related to the operation of the facility must be located within the fenced premises.

5. When Netcong Avenue is improved, the Licensee will remove or relocate any fencing as approved by the Planning Board from the right-of-way at its own cost.

6. Licensee shall make a good faith effort to keep roll-off containers and other equipment and materials within the fenced area of Block 37, Lot 36 and Block 35 Lot 37. Block 37, Lot 35 is not part of the licensed premises. No roll off containers or flatbed trailers shall be stored outside the licensed premises. If the Licensee attempts to keep any roll off containers, flat bed trucks or similar equipment on the non-licensed premises, then licensee shall remove them until and unless the Licensee obtains a use variance and site plan approval from the Byram Township Planning Board for expansion of the operation.

7. It is recognized that the existing concrete pad encroaches on the Millstream Lane right-of-way as a pre-existing condition. Licensee shall keep the right of way free of debris and maintain in good condition the surveyor located property corner stakes.

8. The Licensee shall keep Block 31, Lots 29 and 30 and any other non-licensed property free of materials and ensure that these properties do not become a second deposit area for roll off containers and flatbed trailers.

9. Records regarding pest control shall be maintained on the premises and available for review by the Township Engineer during any inspection.

10. Records regarding Licensee's environmental consultant shall be maintained on the premises and available for review by the Township Engineer during any inspection.

11. Records regarding fire safety service shall be maintained on the premises and available for review by the Township Engineer during any inspection. Following receipt, Licensee shall provide a copy of the DCA Certificate to the Township Engineer.

12. With regard to the requirements of Section 156-6(L), higher stacks/piles of materials shall continue to be kept in the middle of the licensed premises. Piles of scrap metal adjacent to residential properties shall be kept to a minimum with the Licensee continuing to work to keep the site organized and minimize the view of stacked material from adjacent properties. The Licensee should continue to clean up the Block 35 Lot 36 property and remove all remaining items from the site in 2025.

13. Vehicles shall not be parked between the fence on Block 35 Lot 37 and Route 206.

14. Licensee shall continue in 2025 to keep box trailers/containers off Block 31, Lot 29 and 30, which are not part of the licensed premises.

15. The fence gate for Lot 36 must be closed each night. The fences and gates around the license properties shall be maintained and any breaks shall be repaired as needed to discourage thefts and vandalism.

16. Netcong Avenue must be kept in a suitable condition acceptable to the Township Engineer and the Township Road Department Supervisor in 2025 and shall be paved as offered by the Licensee in accordance with the requirements of the Township Engineer and as approved by the Byram township Council. As offered by the Licensee,

Netcong Avenue shall be maintained and paved as needed by the Licensee and not by the Township because majority of the use of Netcong Avenue is by visitors to the licensed site and Licensee’s heavy equipment.

17. The stacking of vehicles on the licensed property shall be prohibited. Any vehicles or portion of vehicles that are stacked on the property shall be removed from the property or property stored. There shall be no storage of vehicles or equipment on Netcong Avenue.

18. The New Jersey Pollutant Discharge Elimination System (NJPDES) permit for the facility has expired but has been extended administratively until a new permit is issued by the New Jersey Department of Environmental Protection (NJDEP). Copies of the new permit for the facility shall be provided to the Township when received from the NJDEP. Copies of the existing and new permit along with copies of the facilities Drainage Control Plan shall be maintained on the premises and available for review by the Township Engineer during any inspection.

19. The Licensee shall provide the Township with copies of quarterly water quality testing that is performed to assure that the discharge of stormwater from the site meets New Jersey Department of Environmental Protection guidelines.

BYRAM TOWNSHIP COUNCIL

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

Attest: I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on February 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 056-2025**

**RESOLUTION AUTHORIZING ENVIRONMENTAL COMMISSION TO HOLD TRAIL CLEAN-UP
EVENTS**

WHEREAS, the Byram Township Environmental Commission will designate and organize trail work days for the maintenance and upkeep of Byram Township's trails. Trail work will entail side cutting encroaching vegetation, raking, and removing any new growth from pathways, erosion control and trash pick-up. Removal of vegetation requiring the use of power tools will be passed over and reported to the DPW; and

WHEREAS, EC will propose a scope of work for each event, to be approved by the Byram Township management and Forester (who may be requested to participate in events); and

WHEREAS, each EC member and community volunteer involved in the clean-up will sign a hold harmless form, and the EC member in charge of the specific work day will collect the forms from all volunteers prior to the start of the clean-up; and

WHEREAS, this resolution will remain in effect till December 31, 2025; and

NOW THEREFORE BE IT RESOLVED by the Mayor and the Council of the Township of Byram, that:

1. During the period of March 1, 2025, through December 31, 2025, members of the Byram Township Environmental Commission and community volunteers are hereby authorized and permitted to work as a group, on already established Byram Township trails, to keep them clear and safe for hikers.
2. The Environmental Commission will be the group that initiates trail workdays and collects the signed hold harmless forms.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 057- 2025**

**RESOLUTION AUTHORIZING NEW YORK NEW JERSEY TAIL
CONFERENCE TO PROVIDE TRAIL CONFERENCE SERVICES**

WHEREAS, the Township Council of the Township of Byram determined that there was a need to authorize New York New Jersey Tail Conference to provide Trail Conference Services; and

WHEREAS, New York New Jersey Tail Conference submitted a proposal outlining the services to be provided for an amount not to exceed \$13,000.00; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds will be available in the Open Space Trust Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes New York New Jersey Tail Conference to provide Trail Conference Services for an amount not to exceed \$13,000.00.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, RMC
Township Clerk



Connecting People with Nature since 1920

600 Ramapo Valley Road • Mahwah, NJ 07430 • T 201.512.9348 • F 201.512.9012 • www.nynjtc.org

TRAIL CONFERENCE SERVICES QUOTE BYRAM TOWNSHIP

Project: Trail Plan and Workshops

Date of Quote: February 12th, 2025

Field Scouting (March-April)

- Four days allocated for walkthrough and GPS data collection along up to twelve miles of trails in Byram Township, focusing on those segments identified in the Open Space and Recreation Plan (page 74) and email discussion.
- Collaboration with the Environmental Commission to define scope of work and approve progress.
 - o **Cost:** \$4,500

Documentation (April-May)

- An interactive digital Google My Map featuring GPX tracks of all trails walked, as well as location pins for noted issues.
 - o The My Map can be duplicated for exclusive ownership and future modification by the Environmental Commission.
 - o The My Map will be designed to be easily usable as a public resource, suitable for linking online and in kiosks to acquaint visitors with the Byram trail network, with the [functionality allowed by the My Maps platform](#).
 - o Discussion with Environmental Commission will identify additional trail data layers which are desired on the map, such as adjacent State trails that are contained within the Trail Conference's data set.
 - o GIS data can be extracted from the My Map for future professional PDF map production or other uses.
- A PDF Trail Assessment document featuring comments on each trail walked, emphasizing deficiencies and recommended improvements.
- Collaboration with the Environmental Commission to define scope of work and approve progress.
- A presentation on the final My Map and Trail Assessment for the Environmental Commission.
 - o **Cost:** \$3,500

[Continued on next page.]

BYRAM TOWNSHIP ENVIRONMENTAL COMMISSION

CELEBRATING 50 YEARS OF ENVIRONMENTAL STEWARDSHIP

To: Joseph Sabatini, Township Manager
From: Peter Dlugos, EC Chair
Date: Feb. 12, 2025
Re: NYNJTC Services Quote

On behalf of the Environmental Commission, I am requesting that the Open Space Committee support and fund the above-referenced services to:

- professionally assess the Byram trail system and create an operational plan for improvements, including contiguous forest stewardship needs
- digitally map the system for both online public and internal township and Commission use, adding new trails created since the last mapping, and
- provide training and recruitment workshops that will simultaneously improve areas addressed in the initial assessment.

We anticipate that the project will lead to an organized cohort of volunteer trail maintainers and stewards who can advise the township on all matters related to the trails and perform trail maintenance and forest stewardship projects as needed.

The Environmental Commission will serve as municipal hosts of this project and collaborate with Trail Conference personnel on all aspects of this project as well as subsequent additional phases recommended. We will also engage with and partner with other interested parties and organizations who wish to support this work.

**TOWNSHIP OF BYRAM
RESOLUTION NO. 058-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 278 LOT 603 REFUND OF TAXES PAID FOR 1st
QUARTER 2025**

WHEREAS, Paul Joseph, the lawful owner of Block 278, Lot 603, also known as 10 Woodland Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, Paul Joseph, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on April 17th via Resolution No. 071-2024; and

WHEREAS, the 1st quarter 2025 was paid in the amount of \$2,808.35 on February 5, 2025, by Corelogic on behalf of Mr. Joseph; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,808.35 which represents the 1st quarter 2025.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund, 10 Woodland Road, Andover, NJ, 07821 in the amount of \$2,808.35 which represents said duplicate payment.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 059-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 5., LOT
678 REFUND OF TAXES PAID for 1st QUARTER 2025**

WHEREAS, Mr. Alexander M. Castellanos, lawful owner of Block 5, Lot 678, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Alexander M. Castellanos, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on April 17th, 2024 via Resolution No. 069-2024; and

WHEREAS, the 1st quarter 2025 was paid in the amount of \$2,487.59 on February 5, 2025 by Corelogic on behalf of Mr. Alexander M. Castellanos; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,487.59 which represents the 1st quarter of 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,487.59 to Mr. Alesander M. Castellanos, 38 Belton Street, Stanhope, NJ, 07874.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 060-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 143, LOT
112 REFUND OF TAXES PAID for 1st QUARTER 2025**

WHEREAS, Mr. Michael J. Scuzzese, lawful owner of Block 143, Lot 112, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Michael J. Scuzzese, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on May 7th, 2024 via Resolution No. 088-2024; and

WHEREAS, the 1st quarter 2025 was paid in the amount of \$1,714.89 on February 5, 2025 by Corelogic on behalf of Mr. Michael J. Scuzzese; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$1,714.89 which represents the 1st quarter 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$1,714.89 to Mr. Michael J. Scuzzese, 7 Ka-Ton-Ah Trail, Andover, NJ, 07821.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 061-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 337.01,
LOT 7 REFUND OF TAXES PAID for 1st QUARTER 2025**

WHEREAS, Mr. Erik Swanson, lawful owner of Block 337.01, Lot 7, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Erik Swanson, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on October 15, 2024 via Resolution No. 174-2024; and

WHEREAS, the 1st quarter 2025 was paid in the amount of \$2,845.69 on February 5, 2025 by Corelogic on behalf of Mr. Erik Swanson; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,845.69 which represents the 1st quarter 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,845.69 to Mr. Erik Swanson, 14 Lynn Drive, Andover, NJ, 07821.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 062-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 365.02,
LOT 5 REFUND OF TAXES PAID for 1st QUARTER 2025**

WHEREAS, Mr. Joseph Bianchini, lawful owner of Block 365.02, Lot 5, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Joseph Bianchini, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on May 7, 2024 via Resolution No. 083-2024; and

WHEREAS, the 1st quarter 2025 was paid in the amount of \$2,157.25 on February 5, 2025 by Corelogic on behalf of Mr. Joseph Bianchini; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,157.25 which represents the 1st quarter of 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,157.25 to Mr. Joseph Bianchini, 10 Briar Lane, Stanhope, NJ, 07874.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 February 18, 2025.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Vendor	Description	Payment	Check Total
Claims Account			
3882 - ADR ENVIRONMENTAL, LLP	PO 29591 CIP - TOPSOIL SAMPLING @ CO JOHNSON PARK	1,475.00	1,475.00
40 - ALLIED OIL, LLC	PO 29987 1ST QUARTER 2025 BLANKET PURCHASE ORDER	4,218.00	4,218.00
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	299.90	299.90
106 - ATLANTIC COMMUNICATIONS, INC	PO 29695 FIRE DEPT - RADIO REPLACEMENT IN CHIEF'S	4,230.73	4,230.73
108 - ATLANTIC TACTICAL, INC.	PO 28723 POLICE - FIREARMS (NEW HIRES), HOLSTERS	442.86	
	PO 28724 POLICE - HOLSTER - QUOTE #SQ-80795952	554.91	997.77
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 30203 ESTABLISH 2025 PETTY CASH FUND - APPROVE	150.00	150.00
326 - COUNTY OF SUSSEX	PO 30026 1ST QUARTER 2025 DISPATCHING SERVICES	34,681.00	34,681.00
342 - D & E SERVICE CENTER	PO 29946 Tow DPW Truck During Snow Storm	500.00	500.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	143.00	
	PO 30142 Pest Ebatment RE: 10 Johnson Blvd.	295.00	438.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	504.37	504.37
3802 - ELIZABETHTOWN GAS	PO 30177 MONTHLY SERVICE	404.77	404.77
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 29945 Fire Alarm Monitoring	599.00	599.00
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 30180 SPECIAL PROSECUTOR - JANUARY 2025 SERVIC	857.50	857.50
520 - FINCH FUEL OIL CO, INC.	PO 29986 1ST QUARTER 2025 BLANKET PURCHASE ORDER	1,515.82	1,515.82
3878 - FOX ARCHITECTURAL DESIGN, PC	PO 29581 ARCHITECTURAL DESIGN CONCEPT FOR POLICE	2,731.25	2,731.25
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	1,754.90	1,754.90
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30175 MONTHLY ADVERTISING	14.94	
	PO 30175 MONTHLY ADVERTISING	487.64	502.58
624 - GRAINGER	PO 29976 Repair Parts for Water Cistern on Windso	493.02	493.02
642 - HAMBURG PLUMBING SUPPLY CO., INC.	PO 29928 2025 Blanket for Supplies	73.98	73.98
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30075 ESCROW - SEPTEMBER 2024 SERVICES - ANTON	409.50	
	PO 30092 ESCROW - OCTOBER 2024 SERVICES - LARUSSO	177.50	
	PO 30093 ESCROW - OCTOBER 2024 SERVICES - CHAMBER	106.50	
	PO 30094 ESCROW - OCTOBER 2024 SERVICES - NORTH S	142.00	
	PO 30095 ESCROW - OCTOBER 2024 SERVICES - GRABLER	171.00	
	PO 30096 ESCROW - OCTOBER 2024 SERVICES - OLUWALA	71.00	1,077.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30097 ESCROW - OCTOBER 2024 SERVICES - KOVAL	374.00	
	PO 30098 ESCROW - OCTOBER 2024 SERVICES - KYOSIS,	938.13	
	PO 30099 ESCROW - OCTOBER 2024 SERVICES - CARTRID	232.00	
	PO 30100 ESCROW - OCTOBER 2024 SERVICES - BYRAM W	248.50	
	PO 30101 ESCROW - OCTOBER 2024 SERVICES - LANDSCA	348.00	
	PO 30111 ESCROW - NOVEMBER 2024 SERVICES - COOK	71.00	2,211.63
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30112 ESCROW - NOVEMBER 2024 SERVICES - RUBENS	71.00	
	PO 30113 ESCROW - NOVEMBER 2024 SERVICES - MCMANU	75.00	
	PO 30114 ESCROW - NOVEMBER 2024 SERVICES - VENTUR	56.25	
	PO 30115 ESCROW - NOVEMBER 2024 SERVICES - LUDWIG	177.50	
	PO 30116 ESCROW - NOVEMBER 2024 SERVICES - VEOLIA	56.25	
	PO 30117 ESCROW - NOVEMBER 2024 SERVICES - RAIMO	150.00	
	PO 30119 ESCROW - NOVEMBER 2024 SERVICES - JALBOU	142.00	
	PO 30120 ESCROW - NOVEMBER 2024 SERVICES - SCULLY	372.50	1,100.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30127 ESCROW - DECEMBER 2024 SERVICES - NJ NAT	71.00	
	PO 30128 DECEMBER 2024 SERVICES - RESURFACING OF	18.00	
	PO 30129 DECEMBER 2024 SERVICES - RESURFACING OF	54.00	
	PO 30130 2024 RESURFACING OF VARIOUS STREETS - DE	183.00	
	PO 30131 DECEMBER 2024 ENGINEERING SERVICES - CO	232.00	558.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30132 DECEMBER 2024 SERVICES - MANSFIELD DR TE	72.00	
	PO 30133 OPEN SPACE - 2024 JOHNSON LAKE DAM INSPE	154.50	
	PO 30134 ESCROW - DECEMBER 2024 SERVICES - NJ NAT	319.50	
	PO 30135 ESCROW - DECEMBER 2024 SERVICES - TILCON	309.00	
	PO 30149 ESCROW - NOVEMBER 2024 SERVICES - KANE	18.75	
	PO 30166 ESCROW - DECEMBER 2024 SERVICES - RUBENS	174.00	1,047.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30167 ESCROW - DECEMBER 2024 SERVICES - MCMANU	116.00	
	PO 30168 ESCROW - DECEMBER 2024 SERVICES - BOLEN	112.50	
	PO 30186 ESCROW - NOVEMBER 2024 SERVICES - PRESTI	406.13	
	PO 30187 ESCROW - NOVEMBER 2024 SERVICES - CARTRI	387.00	
	PO 30188 ESCROW - NOVEMBER 2024 SERVICES - NORTH	558.75	
	PO 30189 ESCROW - NOVEMBER 2024 SERVICES - COCCHI	174.00	1,754.38

List of Bills - (All Funds)

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Vendor	Description	Payment	Check Total
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30190 ESCROW - NOVEMBER 2024 SERVICES - GRABLE	574.75	
	PO 30191 ESCROW - NOVEMBER 2024 SERVICES - KOVAL	142.00	
	PO 30197 ESCROW - DECEMBER 2024 SERVICES - NORTH	174.00	
	PO 30198 ESCROW - DECEMBER 2024 SERVICES - DEL FR	29.00	
	PO 30199 ESCROW - DECEMBER 2024 SERVICES - PRESTI	245.00	
	PO 30200 ESCROW - DECEMBER 2024 SERVICES - SMITH	71.00	1,235.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30201 ESCROW - DECEMBER 2024 SERVICES - MOSAIC	235.00	235.00
751 - JCP&L	PO 30158 MONTHLY SERVICE	351.87	351.87
751 - JCP&L	PO 30159 MONTHLY SERVICE	150.85	150.85
751 - JCP&L	PO 30160 MONTHLY SERVICES	64.02	64.02
751 - JCP&L	PO 30161 MONTHLY SERVICES	57.66	57.66
751 - JCP&L	PO 30162 MONTHLY SERVICE	316.22	316.22
751 - JCP&L	PO 30163 MONTHLY SERVICES	1,156.49	1,156.49
751 - JCP&L	PO 30176 MONTHLY SERVICE	4,195.96	4,195.96
842 - KENVIL POWER EQUIP., INC	PO 29926 2025 Blanket for Parts	669.68	669.68
892 - LENAPE VALLEY REGIONAL H S	PO 30164 TRANSPORTATION - SKI CLUB	2,500.00	2,500.00
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	1,938.70	1,938.70
3699 - MARAZITI FALCON, LLP	PO 30121 ESCROW - DECEMBER 2024 SERVICES - MCMANU	35.00	
	PO 30122 ESCROW - DECEMBER 2024 SERVICES - VENTUR	52.50	
	PO 30123 ESCROW - DECEMBER 2024 SERVICES - PIETSC	210.00	
	PO 30124 ESCROW - DECEMBER 2024 SERVICES - NIEC	17.50	
	PO 30125 ESCROW - DECEMBER 2024 SERVICES - TOMAHA	192.50	
	PO 30192 PLANNING BOARD - DECEMBER 2024 SERVICES	4,060.00	
	PO 30193 ESCROW - DECEMBER 2024 SERVICES - SMITH	420.00	4,987.50
3699 - MARAZITI FALCON, LLP	PO 30194 ESCROW - DECEMBER 2024 SERVICES - TEDESC	472.50	
	PO 30195 ESCROW - DECEMBER 2024 SERVICES - COCCHI	87.50	
	PO 30196 ESCROW - DECEMBER 2024 SERVICES - NORTH	52.50	612.50
1009 - MGL PRINTING SOLUTIONS	PO 30007 FINANCE/TAX - RECEIVED STAMPS	274.00	274.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	43.53	43.53
2437 - NAVITEND	PO 30170 2025 CONTRACT W/MDR	575.00	
	PO 30171 DECEMBER 2024 COMPUTER SERVICES (BALANCE	125.00	700.00
1160 - NETCONG HARDWARE CO., INC.	PO 29917 2025 Blanket for Supplies	13.56	13.56
1161 - NETCONG VILLAGE FLORIST	PO 30108 BEREAVEMENT BASKET	69.99	69.99
1163 - NEW JERSEY CONFERENCE OF MAYORS	PO 30023 2025 MEMBERSHIP DUES	525.00	525.00
3408 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 30077 Sewer Station Work	1,495.00	1,495.00
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
1315 - PITNEY BOWES, INC.	PO 30086 2025 BLANKET PURCHASE ORDER - METER RENT	478.59	478.59
1327 - POWERCO, INC.	PO 29944 Loader & Skid Steer Parts	1,044.79	1,044.79
3041 - PRIMEPOINT, LLC	PO 29962 1ST QUARTER 2025 BLANKET PURCHASE ORDER	221.00	221.00
1379 - REED SYSTEMS, LTD	PO 30154 M-2 Repiars - Ticket #1235	113.91	113.91
3257 - RICOH USA, INC.	PO 29960 1ST QUARTER 2025 BLANKET PURCHASE ORDER	778.20	778.20
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	99.00	
	PO 29969 1ST QUARTER 2025 BLANKET PURCHASE ORDER	11,300.27	11,399.27
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	27.00	27.00
1976 - SPORTS FIELD MGR ASSOC OF NJ	PO 29937 Membership Renewal for Matthew Pinkerton	60.00	60.00
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 30057 2025 Blanket for Signs	324.16	324.16
1613 - SUSSEX COUNTY FIREMEN'S ASSOC	PO 30082 FIRE DEPT - 2025 ANNUAL DUES	480.00	480.00
1625 - SUSSEX COUNTY TREASURER	PO 30000 2024 Added/Omitted County Library Taxes	1,510.75	
	PO 30009 1st Qtr 2025 County Library Tax	108,476.21	109,986.96
1626 - SUSSEX COUNTY TREASURER	PO 30001 2024 Added/Omitted County Purpose Taxes	19,450.99	
	PO 30008 1st Qtr 2025 County Purpose Tax	1,398,185.26	1,417,636.25
1628 - SUSSEX COUNTY TREASURER	PO 30002 2024 Added/Omitted County Open Space Tax	96.50	
	PO 30010 1st Qtr 2025 County Open Space Tax	5,389.54	5,486.04
1889 - VERIZON WIRELESS	PO 30202 MONTHLY SERVICE	283.98	283.98
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30054 1ST QUARTER 2025 BLANKET PURCHASE ORDER	3,105.00	
	PO 30118 ESCROW - DECEMBER 2024 SERVICES - PRESTI	43.75	3,148.75
1926 - WB MASON CO., INC.	PO 29724 POLICE - OFFICE SUPPLIES - ORDER #S14738	1,263.92	1,263.92
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	104.46	
	PO 30074 PAYROLL STORAGE COVERS - ORDER #S1500687	37.08	
	PO 30141 ADMIN - OFFICE SUPPLIES - ORDER #S149367	189.21	330.75
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 29734 FIRE DEPT - SCBA BOTTLE REPLACEMENT - QU	21,700.80	21,700.80
2626 - XTEL COMMUNICATIONS	PO 29995 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	414.90	414.90

List of Bills - (All Funds)

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Vendor	Description	Payment	Check	Total	
TOTAL			-----	1,660,959.90	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-103-01-000-001	Petty Cash			150.00	
01-201-20-100-020	GENERAL ADMIN OE	1,869.44			
01-201-20-110-020	MAYOR & COUNCIL OE	594.99			
01-201-20-130-020	FINANCE ADMINISTRATION OE	123.08			
01-201-20-145-020	TAX COLLECTION OE	188.00			
01-201-20-155-020	LEGAL SERVICES	3,962.50			
01-201-21-180-020	PLANNING BD OE	141.54			
01-201-25-240-020	POLICE OE	283.98			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,681.00			
01-201-25-265-020	FIRE OE	480.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	3,267.22			
01-201-26-292-020	FLEET MAINTENANCE	2,500.50			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,690.45			
01-201-26-335-030	GARBAGE CONTRACT	10,983.44			
01-201-27-330-020	BOARD OF HEALTH OE	70.49			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	105.32			
01-201-31-430-020	ELECTRICITY	726.70			
01-201-31-435-020	STREET LIGHTING	199.97			
01-201-31-440-020	TELEPHONE	414.90			
01-201-31-446-020	NATURAL GAS	404.77			
01-201-31-447-020	HEATING OIL	1,515.82			
01-201-31-460-020	GASOLINE	4,218.00			
01-201-32-465-000	RECYCLING TAX APPROP.	316.83			
01-203-20-100-020	(2024) GENERAL ADMIN OE		677.85		
01-203-21-180-020	(2024) PLANNING BD OE		4,060.00		
01-203-25-240-020	(2024) POLICE OE		2,261.69		
01-203-25-265-020	(2024) FIRE OE		4,230.73		
01-203-26-292-020	(2024) FLEET MAINTENANCE		1,544.79		
01-203-31-430-020	(2024) ELECTRICITY		4,318.48		
01-203-31-435-020	(2024) STREET LIGHTING		171.32		
01-208-55-000-000	County Taxes Payable			1,417,636.25	
01-208-55-000-002	County Library Tax Payable			109,986.96	
01-208-55-000-003	County Open Space Tax Payable			5,486.04	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,574.00	
01-260-05-100	Due to Claims			0.00	1,620,837.05

TOTALS FOR	Current fund	68,738.94	17,264.86	1,534,833.25	1,620,837.05
		=====	=====	=====	=====
03-260-05-100	Due to Claims			0.00	309.00
03-286-56-000-000	Developer's Escrow			309.00	

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	309.00	309.00
		=====	=====	=====	=====
04-215-55-038-000	VARIOUS ST IMPROVEMENTS (04-2021)			72.00	
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			183.00	
04-215-55-050-000	ADDIT PRELIM EXP - MUNI BLDG (009-2023)			2,731.25	
04-215-55-055-000	ACQUISITION OF SCBA EQUIPMENT (016-2024)			21,700.80	
04-260-05-100	Due to Claims			0.00	24,687.05

TOTALS FOR	Capital	0.00	0.00	24,687.05	24,687.05
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-502-020	OPERATING OE	2,371.60			
05-260-05-100	Due to Claims			0.00	2,371.60
TOTALS FOR	Sewer	2,371.60	0.00	0.00	2,371.60
17-260-05-100	Due to Claims			0.00	473.44
17-286-56-000-001	Reserve - Open Space			473.44	
TOTALS FOR	Open Space Trust	0.00	0.00	473.44	473.44
18-260-05-100	Due to Claims			0.00	301.25
18-280-56-000	Reserve For Developers Deposits			301.25	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	301.25	301.25
20-260-05-100	Due to Claims			0.00	2,500.00
20-286-56-800-000	SPORTS			2,500.00	
TOTALS FOR	Recreation Trust	0.00	0.00	2,500.00	2,500.00
24-260-05-100	Due to Claims			0.00	9,480.51
24-280-56-000	Reserve for Developers Escrow Deposits			8,261.01	
24-280-56-175	North Shore Water Assoc. - #9707758682			927.25	
24-280-56-177	Philip Prestia - #9707751072			43.75	
24-280-56-209	Byram Waterloo, LLC - #3667221100			248.50	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	9,480.51	9,480.51

Total to be paid from Fund 01 Current fund	1,620,837.05
Total to be paid from Fund 03 Developers Escrow (TD Bank)	309.00
Total to be paid from Fund 04 Capital	24,687.05
Total to be paid from Fund 05 Sewer	2,371.60
Total to be paid from Fund 17 Open Space Trust	473.44
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	301.25
Total to be paid from Fund 20 Recreation Trust	2,500.00
Total to be paid from Fund 24 Developers Escrow - VNB	9,480.51
	=====
	1,660,959.90

Checks Previously Disbursed

9011525	BYRAM TWP PAYROLL ACCT	01/15/2025 PAYROLL	187,286.98	1/13/2025
9013025	BYRAM TWP PAYROLL ACCT	01/30/2025 PAYROLL	204,903.81	1/28/2025
9021425	BYRAM TWP PAYROLL ACCT	02/14/2025 PAYROLL	197,037.61	2/12/2025

			589,228.40	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	589,228.40	1,620,837.05	2,210,065.45
Fund 03 Developers Escrow (TD Bank)		309.00	309.00
Fund 04 Capital		24,687.05	24,687.05
Fund 05 Sewer		2,371.60	2,371.60
Fund 17 Open Space Trust		473.44	473.44
Fund 18 Developers Escrow Fund Fulton Bank		301.25	301.25
Fund 20 Recreation Trust		2,500.00	2,500.00
Fund 24 Developers Escrow - VNB		9,480.51	9,480.51
BILLS LIST TOTALS	589,228.40	1,660,959.90	2,250,188.30
			=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-103-01-000-001	30203	BYRAM, TOWNSHIP OF - PETTY CASH	ESTABLISH 2025 PETTY CASH FUND - APPROVE	150.00	
		Petty Cash	TOTAL FOR ACCOUNT		150.00
01-208-55-000-000	30008	SUSSEX COUNTY TREASURER	1st Qtr 2025 County Purpose Tax	1,398,185.26	
	30001	SUSSEX COUNTY TREASURER	2024 Added/Omitted County Purpose Taxes	19,450.99	
		County Taxes Payable	TOTAL FOR ACCOUNT		1,417,636.25
01-208-55-000-002	30000	SUSSEX COUNTY TREASURER	2024 Added/Omitted County Library Taxes	1,510.75	
	30009	SUSSEX COUNTY TREASURER	1st Qtr 2025 County Library Tax	108,476.21	
		County Library Tax Payable	TOTAL FOR ACCOUNT		109,986.96
01-208-55-000-003	30010	SUSSEX COUNTY TREASURER	1st Qtr 2025 County Open Space Tax	5,389.54	
	30002	SUSSEX COUNTY TREASURER	2024 Added/Omitted County Open Space Tax	96.50	
		County Open Space Tax Payable	TOTAL FOR ACCOUNT		5,486.04
TOTAL for DEPARTMENT 000				=====	1,533,259.25
DEPARTMENT 100					
01-201-20-100-200	30141	WB MASON CO., INC.	ITEM #BPTEPM13164 - EXPANSION SELF-SEAL	45.00	
	30141	WB MASON CO., INC.	ITEM #COS1SI50PM - CUSTOM PRINTPRO 50 SE	38.89	
		Office Supplies	TOTAL FOR ACCOUNT		83.89
01-201-20-100-201	30086	PITNEY BOWES, INC.	1ST QUARTER 2025 METER RENTAL	478.59	
		Postage	TOTAL FOR ACCOUNT		478.59
01-201-20-100-208	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/12/25 - NOTICE OF CONTRACT AWARDS - P	71.36	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/26/25 - ORDINANCE #001-2025 - NOTICE	24.55	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/26/25 - NOTICE OF CONTRACT AWARD - GR	18.66	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/26/25-01/29/25 - SPECIAL MEETING NOTI	33.54	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/12/25-01/15/25 - 2025 ANNUAL NOTICE F	127.50	
		Advertising	TOTAL FOR ACCOUNT		275.61
01-201-20-100-209	29960	RICOH USA, INC.	FEBRUARY 2025 COPIER LEASE AGREEMENT	225.35	
		Copy Machine	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	30028	OPTIMUM	FEBRUARY 2025 EQUIPMENT CHARGES - DPW -	5.00	
	30170	NAVITEND	2025 CONTRACT W/MDR	575.00	
	30028	OPTIMUM	FEBRUARY 2025 EQUIPMENT CHARGES - PD - C	5.00	
		Computer Services	TOTAL FOR ACCOUNT		585.00
01-201-20-100-272	29962	PRIMEPOINT, LLC	JANUARY 2025 MAINTENANCE FEES	221.00	
		Miscellaneous	TOTAL FOR ACCOUNT		221.00
01-203-20-100-209	29960	RICOH USA, INC.	4TH QUARTER 2024 COPIER CLICKS	552.85	
		(2024) Copy Machine	TOTAL FOR ACCOUNT		552.85
01-203-20-100-216	30171	NAVITEND	DECEMBER 2024 COMPUTER SERVICES (BALANCE	125.00	
		(2024) Computer Services	TOTAL FOR ACCOUNT		125.00
TOTAL for DEPARTMENT 100				=====	2,547.29

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-200	30108	NETCONG VILLAGE FLORIST	BEREAVEMENT BASKET - MCELROY FAMILY	69.99	
		Office Supplies	TOTAL FOR ACCOUNT		69.99
01-201-20-110-202	30023	NEW JERSEY CONFERENCE OF MAYORS	2025 MEMBERSHIP DUES - A. RUBENSTEIN	525.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		525.00
				=====	
TOTAL for DEPARTMENT 110					594.99
DEPARTMENT 130					
01-201-20-130-200	30007	MGL PRINTING SOLUTIONS	STAMP W/DATE RECEIVED (2025-2036)	86.00	
	30074	WB MASON CO., INC.	ITEM #ACC54123 - ACCO PRESSTEX COVERS W/	37.08	
		Office Supplies	TOTAL FOR ACCOUNT		123.08
				=====	
TOTAL for DEPARTMENT 130					123.08
DEPARTMENT 145					
01-201-20-145-200	30007	MGL PRINTING SOLUTIONS	STAMP W/DATE RECEIVED (2025-2036)	172.00	
	30007	MGL PRINTING SOLUTIONS	SHIPPING	16.00	
		Office Supplies	TOTAL FOR ACCOUNT		188.00
				=====	
TOTAL for DEPARTMENT 145					188.00
DEPARTMENT 155					
01-201-20-155-808	30054	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JANUARY 2025 TWP ATTORNEY SERVICES	3,105.00	
	30180	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT OTSC PACKAGE; DRAFT STATUS MEMORAN	560.00	
	30180	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI (2X) R	245.00	
	30180	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/JOSEPH SABATINI R	52.50	
		Legal Retainer	TOTAL FOR ACCOUNT		3,962.50
				=====	
TOTAL for DEPARTMENT 155					3,962.50
DEPARTMENT 180					
01-201-21-180-208	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/02/25 - 12/19/24 LUB MEETING BUSINESS	14.32	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/23/25 - 01/16/25 LUB MEETING BUSINESS	40.36	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/19/25-01/21/25 - 2025 PLANNING BOARD	86.86	
			Advertising	TOTAL FOR ACCOUNT	
				=====	
TOTAL for DEPARTMENT 180					4,060.00

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-203-21-180-215	(2024)	Legal Services	TOTAL FOR ACCOUNT		4,060.00
					=====
TOTAL for DEPARTMENT 180					4,201.54
DEPARTMENT 240					
01-201-25-240-250	30202	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	283.98	
		Cell Phone - Police	TOTAL FOR ACCOUNT		283.98
	29724	WB MASON CO., INC.	ITEM #IVRF360A - REMANUFACTURED BLACK TO	119.98	
	29724	WB MASON CO., INC.	ITEM #IVRF361A - REMANUFACTURED CYAN TON	109.98	
	29724	WB MASON CO., INC.	ITEM #DCCY7PK - CONEX GALAXY CUPS, 7 OZ,	16.99	
	29724	WB MASON CO., INC.	ITEM #AVE16283 - PRINTABLE TABS, PLASTIC	0.85	
	29724	WB MASON CO., INC.	ITEM #SAN2096145 - S GEL PEN, FINE 0.5MM	15.89	
	29724	WB MASON CO., INC.	ITEM #ACC72100 - LARGE BINDER CLIPS, STE	6.89	
	29724	WB MASON CO., INC.	ITEM #UNV43027 - HEAVY-DUTY INSTANT SETU	18.31	
	29724	WB MASON CO., INC.	ITEM #DEF38904 - DESK CADDY 5 3/8"W X 6	17.99	
	29724	WB MASON CO., INC.	ITEM #DURMN24P36 - COPPERTOP AAA ALKALIN	110.97	
	29724	WB MASON CO., INC.	ITEM #DURAACTBULK36 - COPPERTOP AA ALKAL	119.07	
	29724	WB MASON CO., INC.	ITEM #CLI63160RZ0 - WRITE-ON EXPANDING P	14.72	
	29724	WB MASON CO., INC.	ITEM #BICVLGB361BK - GLIDE BOLD BALLPOIN	18.40	
	29724	WB MASON CO., INC.	ITEM #BOS28500 - RAZOR BLADE SCRAPER W/5	4.99	
	29724	WB MASON CO., INC.	ITEM #IVRF226A - REMANUFACTURED BLACK TO	63.69	
	29724	WB MASON CO., INC.	ITEM #WBM21200 - PREMIUM COPY PAPER, 92	139.20	
	29724	WB MASON CO., INC.	ITEM #LOG920004536 - MK270 WIRELESS COMB	83.97	
	29724	WB MASON CO., INC.	ITEM #VER70895 - STORE 'N' GO 64GB USB F	39.98	
	29724	WB MASON CO., INC.	ITEM #WBMPP400C - PUSH PINS, 0.38", PLAS	10.39	
	29724	WB MASON CO., INC.	ITEM #AVE5371 - PRINTABLE BUSINESS CARDS	3.02	
	29724	WB MASON CO., INC.	ITEM #EPI26315RZ1 - HEAVY-DUTY WOOD BASE	62.99	
	29724	WB MASON CO., INC.	ITEM #ACM13402 - VALUE LINE STAINLESS ST	7.27	
	29724	WB MASON CO., INC.	ITEM #WBM15113 - FILE FOLDERS, 1/3 CUT A	51.34	
	29724	WB MASON CO., INC.	ITEM #UFSN205CW05 - MULTIPURPOSE REUSABL	28.48	
	29724	WB MASON CO., INC.	ITEM #BSL52321 - BG21 PRO SWEEPER, 7 1/2	59.95	
	29724	WB MASON CO., INC.	ITEM #SEL10181 - JIFFYLITE SELF-SEAL BUB	6.41	
	29724	WB MASON CO., INC.	ITEM #SOF101M - STANDARD TELEPHONE SHOUL	4.76	
	29724	WB MASON CO., INC.	ITEM #LLR60998 - LCD WALL/ALARM CLOCK, D	59.99	
	29724	WB MASON CO., INC.	ITEM #MMMDEFTRAY - DRY ERASE ACCESSORY T	11.55	
	29724	WB MASON CO., INC.	ITEM #SAF6403BL - ONYX MESH WALL RACKS,	35.91	
	29724	WB MASON CO., INC.	ITEM #DEF70601 - MULTI-COMPARTMENT BUSIN	19.99	
01-203-25-240-200	(2024)	Office Supplies/Misc	TOTAL FOR ACCOUNT		1,263.92
	28724	ATLANTIC TACTICAL, INC.	SHIPPING/HANDLING	10.95	
	28724	ATLANTIC TACTICAL, INC.	ITEM #BLA44N761BKL - T-SERIES L3D LB BLA	543.96	
01-203-25-240-235	(2024)	Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		554.91
	28723	ATLANTIC TACTICAL, INC.	ITEM #STR69424 - STREAMLIGHT 69424 TLR-7	442.86	
01-203-25-240-283	(2024)	New Equipment	TOTAL FOR ACCOUNT		442.86
					=====
TOTAL for DEPARTMENT 240					2,545.67

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 250					
	30026	COUNTY OF SUSSEX	1ST QUARTER 2025 DISPATCHING SERVICES	34,681.00	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		34,681.00
				=====	
TOTAL for DEPARTMENT 250					34,681.00
DEPARTMENT 265					
	30082	SUSSEX COUNTY FIREMEN'S ASSOC	2025 ANNUAL DUES	40.00	
	30082	SUSSEX COUNTY FIREMEN'S ASSOC	2025 ASSESSMENT FEES	200.00	
	30082	SUSSEX COUNTY FIREMEN'S ASSOC	UNIFORM ALLOTMENT	240.00	
01-201-25-265-202		Dues & Memberships	TOTAL FOR ACCOUNT		480.00
	29695	ATLANTIC COMMUNICATIONS, INC	PROGRAMMING OF UNIT	80.00	
	29695	ATLANTIC COMMUNICATIONS, INC	INSTALL OF RADIO INTO COMMAND TRUCK	687.50	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD KWD-5100CV, CONVENTIONAL 925 LIC	434.70	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD NX5700HBF, 110 WATT RF DECK	1,720.39	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD KCT-71A50, FACTORY EXTENDED CONT	158.76	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD KCT-72M, ACCESSORY CABLE	31.29	
	29695	ATLANTIC COMMUNICATIONS, INC	HIGHBAND ANTENNA W/CABLE 83VRAIO	87.20	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD KCT-18 IGNITION CABLE	16.80	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD KES-5 SPEAKERS	102.20	
	29695	ATLANTIC COMMUNICATIONS, INC	KENWOOD 6ABBM1G, STANDARD DUAL HEAD REMO	911.89	
01-203-25-265-283		(2024) New Equipment	TOTAL FOR ACCOUNT		4,230.73
				=====	
TOTAL for DEPARTMENT 265					4,710.73
DEPARTMENT 290					
	29937	SPORTS FIELD MGR ASSOC OF NJ	2025 Sports Field Managers Association o	60.00	
01-201-26-290-202		Dues & Memberships	TOTAL FOR ACCOUNT		60.00
	30053	LOWE'S BUSINESS ACCOUNT	DUSTPAN	16.13	
	30053	LOWE'S BUSINESS ACCOUNT	2" PVC 90* ELBOW	6.04	
	30053	LOWE'S BUSINESS ACCOUNT	2" X 1.5" PVC ADAPTER COUPLING	2.72	
	30053	LOWE'S BUSINESS ACCOUNT	4" X 4" X 2" PVC REDUCING COMBO	22.77	
	30053	LOWE'S BUSINESS ACCOUNT	1.5" PVC 90* VENT	4.46	
	30053	LOWE'S BUSINESS ACCOUNT	4" PVC CLEANOUT MALE PLUG	6.54	
	30053	LOWE'S BUSINESS ACCOUNT	2" X 5' 280PSI PVC PIPE	14.33	
	30053	LOWE'S BUSINESS ACCOUNT	80Z PVC PIPE CEMENT & PRIMER	14.71	
	30053	LOWE'S BUSINESS ACCOUNT	ANGLE BROOM	12.33	
	30053	LOWE'S BUSINESS ACCOUNT	RUBBERMAID COTTON MOP REPLACEMENT HEAD	14.22	
	30053	LOWE'S BUSINESS ACCOUNT	66FT VINYL BLACK ELECTRICAL TAPE	17.04	
	30053	LOWE'S BUSINESS ACCOUNT	4" X 2' PVC FOAM CORE PIPE	24.04	
	30053	LOWE'S BUSINESS ACCOUNT	1.5" PVC COMPRESSION COUPLING	7.58	
	30053	LOWE'S BUSINESS ACCOUNT	1.5" PVC MALE ADAPTER	2.36	
	30053	LOWE'S BUSINESS ACCOUNT	FERNCO INTERNAL PUSHFIT CONNECTOR	24.83	
	30053	LOWE'S BUSINESS ACCOUNT	1500W CERAMIC INDOOR SPACE HEATER	28.48	
	30053	LOWE'S BUSINESS ACCOUNT	1.5" X 2' 330 PSI PVC PIPE	7.84	
	30053	LOWE'S BUSINESS ACCOUNT	2" X 1.5" PVC MALE ADAPTER	4.96	
	30053	LOWE'S BUSINESS ACCOUNT	EASYHEAT 30FT 210W PIPE HEAT CABLE	46.06	
	30053	LOWE'S BUSINESS ACCOUNT	EASYHEAT 24FT 168W PIPE HEAT CABLE	39.88	

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		29976 GRAINGER	Item #31LV81 - Arbor, Hex 5/8, 0.25 Pilo	31.04	
		29976 GRAINGER	Item #31LV51 - Hole Saw, Saw Diameter 6-	53.79	
		29976 GRAINGER	Item #22JY52 - Coupling 6", Schedule 80,	125.56	
		29976 GRAINGER	Item #22FR52 - Pipe, Schedule 80, 6" x 1	282.63	
		30053 LOWE'S BUSINESS ACCOUNT	4" PVC CLEANOUT ADAPTER	15.85	
		30053 LOWE'S BUSINESS ACCOUNT	ZOELLER 1/3 HP 115V CAST IRON SUMP PUMP	198.55	
		30053 LOWE'S BUSINESS ACCOUNT	1.5" X 2' 330 PSI PVC PIPE	7.84	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,032.58
		30053 LOWE'S BUSINESS ACCOUNT	ARROW RIVET TOOL	27.53	
		30053 LOWE'S BUSINESS ACCOUNT	3/16" ALUMINUM FLAT WASHER (30CT)	4.07	
		30053 LOWE'S BUSINESS ACCOUNT	3/8" PLASTIC CABLE CLIPS CABLE STAPLE (1	2.26	
		29920 DOVER BRAKE & CLUTCH CO., INC.	DECAL	5.84	
		30053 LOWE'S BUSINESS ACCOUNT	DEWALT 21PK 120 MULTIPLE MATERIALS OSCIL	37.98	
		29920 DOVER BRAKE & CLUTCH CO., INC.	AIR CHUCK 12"	25.98	
		30053 LOWE'S BUSINESS ACCOUNT	120PK 1/8" ALUMINUM RIVET	10.72	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		114.38
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	25.01	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 - STONEHEDGE LN - 36" X 6"	22.42	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 - DOUGLASS TERR - 30" X 6"	16.49	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 - BRIDGET WAY - 30" X 6"	16.49	
		30053 LOWE'S BUSINESS ACCOUNT	NIBCO 1" BRONZE BALL VALVE	31.33	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 - CARLISLE DR - 30" X 6"	16.49	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	4.46	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W8-13 - BRIDGE ICES BEFORE ROAD - 30" X	44.56	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	R1-1 - STOP - 30" X 30"	178.24	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		355.49
		29920 DOVER BRAKE & CLUTCH CO., INC.	1.5 TON ALUMINUM RACING JACK	198.99	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		198.99
		29983 SPACE FARMS ZOO	JANUARY 2025 CARCASS REMOVAL SERVICES	27.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		27.00
		30142 DELSEA TERMITE & PEST CONTROL	Set Bait Station for Rodent Contol at 10	295.00	
01-201-26-290-292		Miscellaneous	TOTAL FOR ACCOUNT		295.00
		30053 LOWE'S BUSINESS ACCOUNT	DIRECT SET 57.75 X 32.7 - WINDOW FOR CO	353.97	
		30053 LOWE'S BUSINESS ACCOUNT	WATER RESISTANT PEEL & STICK VINYL TILE	152.55	
		30053 LOWE'S BUSINESS ACCOUNT	160Z ARMOR ALL ORGINAL	7.58	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		514.10
		29926 KENVIL POWER EQUIP., INC	CUTTER BLADE, 24.5"	426.15	
		29926 KENVIL POWER EQUIP., INC	FILTER - OIL	78.96	
		29926 KENVIL POWER EQUIP., INC	SAE30 OIL 12/CASE	101.88	
		29926 KENVIL POWER EQUIP., INC	COMM LINE 5LB/.095	62.69	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		669.68
TOTAL for DEPARTMENT 290					3,267.22

DEPARTMENT 292

29918 FRED BEANS FORD OF WASHINGTON	SNS CAMERA	1,408.54
30053 LOWE'S BUSINESS ACCOUNT	#6-32 STAINLESS STEEL NYLON INSERT NUT (	5.66
29918 FRED BEANS FORD OF WASHINGTON	TOP PUMP ASY	346.36

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Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		30053 LOWE'S BUSINESS ACCOUNT	#6-32 X 1.5" PHILLIPS-DRIVE MACHINE SCRE	5.66	
		29918 FRED BEANS FORD OF WASHINGTON	CORE DEPOSIT - RETURN	-70.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ROUND 18 LED BLACK WORK LIGHT	239.68	
		30154 REED SYSTEMS, LTD	1/2 Inch Steel Flow Control Valve - F800	51.41	
		30053 LOWE'S BUSINESS ACCOUNT	4CT 3/8" X 1.5" ZINC-PLATED FENDER WASHE	3.38	
		29916 NAPA AUTO PARTS	BLISTER PACK CAPSULES	43.53	
		29920 DOVER BRAKE & CLUTCH CO., INC.	CONNECTOR 7WAY 5, 4	33.88	
		30154 REED SYSTEMS, LTD	Labor	62.50	
		29918 FRED BEANS FORD OF WASHINGTON	CORE DEPOSIT	70.00	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		2,200.60
		29923 APPROVED AUTO ELECTRIC, INC	9A49 AGM DEKA BATTERY	299.90	
01-201-26-292-280	Police Dept. Fleet		TOTAL FOR ACCOUNT		299.90
		29946 D & E SERVICE CENTER	Tow F-550 that Slid Off Road - Sandybroo	500.00	
		29944 POWERCO, INC.	UPS Freight	52.59	
		29944 POWERCO, INC.	Part #MIS 18702 - Wheel Assy	468.00	
		29944 POWERCO, INC.	Part #CAS 48103364 - Accelerator F123	524.20	
01-203-26-292-270	(2024) DPW Fleet		TOTAL FOR ACCOUNT		1,544.79
TOTAL for DEPARTMENT 292					4,045.29
DEPARTMENT 310					
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29917 NETCONG HARDWARE CO., INC.	BLACK XL MAGNET KEY HIDER	6.74	
		29917 NETCONG HARDWARE CO., INC.	H76 KEY BLANKS	4.31	
		29996 DELSEA TERMITE & PEST CONTROL	02/10/2025 MONTHLY PEST CONTROL - MUNICI	63.00	
		29917 NETCONG HARDWARE CO., INC.	KW1 KEY BLANKS	2.51	
		29928 HAMBURG PLUMBING SUPPLY CO., INC.	2-5/8 X 6 SPLIT FOAM INSULLATION	73.98	
		29996 DELSEA TERMITE & PEST CONTROL	02/07/2025 MONTHLY PEST CONTROL - LEE HI	32.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-42.00	
		30053 LOWE'S BUSINESS ACCOUNT	3/4" WATER HEATER CONNECTOR KIT	45.58	
		30053 LOWE'S BUSINESS ACCOUNT	2-PK WATER HEATER DIELECTRIC NIPPLE	13.28	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-42.00	
		30053 LOWE'S BUSINESS ACCOUNT	3/4" PUSH-TO-CONNECT BRASS BALL VALVE	27.53	
		30053 LOWE'S BUSINESS ACCOUNT	1/2" 90* ELBOW	9.77	
		30053 LOWE'S BUSINESS ACCOUNT	6" RUBBER WASHER	2.57	
		30053 LOWE'S BUSINESS ACCOUNT	DOUBLE-SIDED CLEAR MOUNTING TAPE	6.63	
		30053 LOWE'S BUSINESS ACCOUNT	5" GUTTER HANGERS	9.68	
		30053 LOWE'S BUSINESS ACCOUNT	4-PK DURACELL 9V BATTERIES	34.16	
		30053 LOWE'S BUSINESS ACCOUNT	18" X 4" VINYL FIRE SIGN	45.52	
		30053 LOWE'S BUSINESS ACCOUNT	18" X 4" VINYL FIRE SIGN	45.52	
		30053 LOWE'S BUSINESS ACCOUNT	18" X 4" VINYL FIRE SIGN	11.38	
		29996 DELSEA TERMITE & PEST CONTROL	02/10/2025 MONTHLY PEST CONTROL - CO JOH	48.00	
		30053 LOWE'S BUSINESS ACCOUNT	10PK 7" SCREWS	16.80	
		30053 LOWE'S BUSINESS ACCOUNT	2-WIRE ELECTRIC BASEBOARD THERMOSTAT	26.11	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		30053 LOWE'S BUSINESS ACCOUNT	3/4" COUPLING	19.92	
		30053 LOWE'S BUSINESS ACCOUNT	3/4" X 1/2" PUSH-TO-CONNECT REDUCING TEE	15.47	
		30053 LOWE'S BUSINESS ACCOUNT	NON-CONTACT VOLTAGE TESTER	18.98	
		30053 LOWE'S BUSINESS ACCOUNT	40 GALLON ELECTRIC WATER HEATER	407.55	
		29945 EM ELECTRICAL CONTRACTORS, LLC	Alarm Monitoring for Fire Alarm System	599.00	
01-201-26-310-220	Operating Maintenance		TOTAL FOR ACCOUNT		1,690.45

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
TOTAL for DEPARTMENT 310					=====1,690.45
DEPARTMENT 330					
01-201-27-330-208		30175 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/02/25-01/05/25 - 2025 BOARD OF HEALTH	57.72	
		30175 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/31/25 - GYPSY MOTH NUISANCE DISCUSSIO	12.77	
		TOTAL FOR ACCOUNT		70.49	
TOTAL for DEPARTMENT 330					=====70.49
DEPARTMENT 335					
01-201-26-335-030	GARBAGE CONTRACT	29969 SCMUA	01/28/2025 GARBAGE DISPOSAL	5,587.92	
		29969 SCMUA	02/04/2025 GARBAGE DISPOSAL	5,395.52	
		TOTAL FOR ACCOUNT		10,983.44	
TOTAL for DEPARTMENT 335					=====10,983.44
DEPARTMENT 375					
01-201-28-375-200	Office Supplies	30141 WB MASON CO., INC.	ITEM #PIL32221 - EASYTOUCH RETRACTABLE B	7.54	
		30141 WB MASON CO., INC.	ITEM #NUD11818 - EZ MOUNT DOCUMENT FRAME	79.99	
		30141 WB MASON CO., INC.	ITEM #SAN75846 - FINE POINT PERMANENT MA	17.79	
TOTAL for DEPARTMENT 375					=====105.32
DEPARTMENT 430					
01-201-31-430-619	Rescue Squad	30176 JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
		30176 JCP&L	RESCUE SQUAD	88.80	
		TOTAL FOR ACCOUNT		93.45	
01-201-31-430-661	P & R Utilities	30160 JCP&L	NEIL GYLING - ACCT #100030508426	64.02	
		30176 JCP&L	ROSEVILLE ROAD	503.84	
		TOTAL FOR ACCOUNT		567.86	
01-201-31-430-663	Publ Bldgs/Grounds Utilities	30176 JCP&L	SCHOOL MUSEUM	65.39	
		TOTAL FOR ACCOUNT		65.39	
01-203-31-430-658	(2024) Animal Control Utilities	30176 JCP&L	ANIMAL SHELTER	270.68	
		TOTAL FOR ACCOUNT		270.68	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	30176	JCP&L	SCHOOL MUSEUM	4.65	
	30176	JCP&L	MUNICIPAL COMPLEX	1,885.70	
01-203-31-430-663		(2024) Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,890.35
	30176	JCP&L	DPW GARAGE	1,000.96	
01-203-31-430-670		(2024) DPW Utilities	TOTAL FOR ACCOUNT		1,000.96
	30163	JCP&L	FIRE DEPT - ACCT #200000053062	1,156.49	
01-203-31-430-675		(2024) Fire Dept Utilities	TOTAL FOR ACCOUNT		1,156.49
TOTAL for DEPARTMENT 430					=====
					5,045.18
DEPARTMENT 435					
	30176	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	78.69	
	30176	JCP&L	STREET LIGHTING - ACORN ST	67.46	
	30176	JCP&L	STREET LIGHTING - FOREST LAKES	20.61	
	30176	JCP&L	STREET LIGHTING - ASCOT MANOR	33.21	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		199.97
	30176	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	92.36	
	30176	JCP&L	STREET LIGHTING - ACORN ST	78.96	
01-203-31-435-020		(2024) STREET LIGHTING	TOTAL FOR ACCOUNT		171.32
TOTAL for DEPARTMENT 435					=====
					371.29
DEPARTMENT 440					
	29995	XTEL COMMUNICATIONS	FEBRUARY 2025 LONG DISTANCE CHARGES	414.90	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		414.90
TOTAL for DEPARTMENT 440					=====
					414.90
DEPARTMENT 446					
	30177	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	404.77	
01-201-31-446-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		404.77
TOTAL for DEPARTMENT 446					=====
					404.77

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-619	29986	FINCH FUEL OIL CO, INC.	02/01/2025 HEATING OIL DELIVERY - 231 GA	604.76	
	Rescue Squad		TOTAL FOR ACCOUNT		604.76
01-201-31-447-661	29986	FINCH FUEL OIL CO, INC.	02/01/2025 HEATING OIL DELIVERY - 189 GA	494.80	
	P & R Utilities		TOTAL FOR ACCOUNT		494.80
01-201-31-447-675	29986	FINCH FUEL OIL CO, INC.	02/01/2025 HEATING OIL DELIVERY - 159 GA	416.26	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		416.26
TOTAL for DEPARTMENT 447					1,515.82
DEPARTMENT 460					
01-201-31-460-670	29987	ALLIED OIL, LLC	01/27/2025 DIESEL DELIVERY - 1,500.00 GA	4,218.00	
	DPW Utilities		TOTAL FOR ACCOUNT		4,218.00
TOTAL for DEPARTMENT 460					4,218.00
DEPARTMENT 465					
01-201-32-465-000	29969	SCMUA	01/28/2025 RECYCLING TAX	161.19	
	29969	SCMUA	02/04/2025 RECYCLING TAX	155.64	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		316.83
TOTAL for DEPARTMENT 465					316.83
DEPARTMENT 776					
01-214-24-776-004	29930	SCMUA	01/27/25 BRUSH DISPOSAL	99.00	
	2024 - Clean Communities		TOTAL FOR ACCOUNT		99.00
01-214-24-776-035	29591	ADR ENVIRONMENTAL, LLP	SAMPLE COLLECTION	625.00	
	29591	ADR ENVIRONMENTAL, LLP	DATA REVIEW	500.00	
	29591	ADR ENVIRONMENTAL, LLP	TCL PESTICIDES, ARSENIC, LEAD	350.00	
	2024 - Completely Inclusive Playground Grant		TOTAL FOR ACCOUNT		1,475.00
TOTAL for DEPARTMENT 776					1,574.00
Developers Escrow (TD Bank)					
DEPARTMENT 000					
03-286-56-000-021	30135	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	309.00	
	Tilcon Quarry, Inc. - #72000-89433		TOTAL FOR ACCOUNT		309.00

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Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Developers Escrow (TD Bank)					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====309.00
Capital					
DEPARTMENT 038					
	30129	HAROLD E. PELLOW & ASSOCIATES,	TYPE CHANGE ORDERS	18.00	
	30129	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	36.00	
	30128	HAROLD E. PELLOW & ASSOCIATES,	TYPE CHANGE ORDERS	18.00	
04-215-55-038-000	VARIOUS ST IMPROVEMENTS (04-2021)		TOTAL FOR ACCOUNT		72.00
TOTAL for DEPARTMENT 038					=====72.00
DEPARTMENT 042					
	30130	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
	30130	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	36.00	
	30130	HAROLD E. PELLOW & ASSOCIATES,	TYPE CHANGE ORDERS	36.00	
	30130	HAROLD E. PELLOW & ASSOCIATES,	TYPE MAINTENANCE BOND	18.00	
	30130	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.00	
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)		TOTAL FOR ACCOUNT		183.00
TOTAL for DEPARTMENT 042					=====183.00
DEPARTMENT 050					
	29581	FOX ARCHITECTURAL DESIGN, PC	DECEMBER 2024-JANUARY 2025 SERVICES - AR	2,731.25	
04-215-55-050-000	ADDIT PRELIM EXP - MUNI BLDG (009-2023)		TOTAL FOR ACCOUNT		2,731.25
TOTAL for DEPARTMENT 050					=====2,731.25
DEPARTMENT 055					
	29734	WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10156423 - MSA G1 SCBA CYLINDE	21,700.80	
04-215-55-055-000	ACQUISITION OF SCBA EQUIPMENT (016-2024)		TOTAL FOR ACCOUNT		21,700.80
TOTAL for DEPARTMENT 055					=====21,700.80

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Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
05-201-55-502-220	30077	NORTH JERSEY PUMP & CONTROLS, LLC	Alarm Output Wiring Station #1, #2, #6	1,495.00	
		Maintenance	TOTAL FOR ACCOUNT		1,495.00
	30159	JCP&L	SEWER STATION - ACCT #100000072254	150.85	
	30161	JCP&L	SEWER STATION - ACCT #100000072452	57.66	
	30158	JCP&L	SEWER STATION - ACCT #100000101160	351.87	
05-201-55-502-687	30162	JCP&L	SEWER STATION - ACCT #100000100212	316.22	
		Electricity	TOTAL FOR ACCOUNT		876.60
					=====
TOTAL for DEPARTMENT 502					2,371.60
Open Space Trust					
DEPARTMENT 000					
17-286-56-000-001	30132	HAROLD E. PELLOW & ASSOCIATES,	TYPE MAINTENANCE BOND	18.00	
	30132	HAROLD E. PELLOW & ASSOCIATES,	TYPE CHANGE ORDERS	18.00	
	30131	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	232.00	
	30133	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	51.50	
	30133	HAROLD E. PELLOW & ASSOCIATES,	DAM INSPECTION	103.00	
	30132	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.00	
	30132	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	18.00	
	30175	GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/02/25-01/05/25 - 2025 OPEN SPACE MEET	14.94	
		Reserve - Open Space	TOTAL FOR ACCOUNT		473.44
				=====	
TOTAL for DEPARTMENT 000					473.44
Developers Escrow Fund Fulton Bank					
DEPARTMENT 042					
18-280-56-042	30114	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	56.25	
	30122	MARAZITI FALCON, LLP	REVIEW CROSS ACCESS AGREEMENT FOR VENTUR	52.50	
		Venture II, LLC - #1101154815	TOTAL FOR ACCOUNT		108.75
				=====	
TOTAL for DEPARTMENT 042					108.75
DEPARTMENT 069					
18-280-56-069	30125	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI & D. BENKEN	140.00	
	30125	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI & C. PHILLI	52.50	
		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		192.50
				=====	
TOTAL for DEPARTMENT 069					192.50

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Account	P0 #	Vendor	Description	Payment	Account Total
Recreation Trust					
DEPARTMENT 800					
20-286-56-800-009	30164	LENAPE VALLEY REGIONAL H S SKI CLUB	SKI CLUB TRANSPORTATION TO MOUNTAIN CREE TOTAL FOR ACCOUNT	2,500.00	2,500.00
TOTAL for DEPARTMENT 800					=====2,500.00
Developers Escrow - VNB					
DEPARTMENT 055					
24-280-56-055	30117	HAROLD E. PELLOW & ASSOCIATES, Raimo of Stanhope, Inc - #9707755749	INSPECT SITE PLAN/SUBDIVISION TOTAL FOR ACCOUNT	150.00	150.00
TOTAL for DEPARTMENT 055					=====150.00
DEPARTMENT 078					
24-280-56-078	30101	HAROLD E. PELLOW & ASSOCIATES, Landscapes By Lou, LLC - #9707758364	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	348.00	348.00
TOTAL for DEPARTMENT 078					=====348.00
DEPARTMENT 090					
24-280-56-090	30168	HAROLD E. PELLOW & ASSOCIATES, Barbara Bolen - #9707759697	INSPECT SITE PLAN/SUBDIVISION TOTAL FOR ACCOUNT	112.50	112.50
TOTAL for DEPARTMENT 090					=====112.50
DEPARTMENT 130					
24-280-56-130	30111	HAROLD E. PELLOW & ASSOCIATES, Timothy Cook - #9707750011	ATTENDANCE AT MEETING - 11/25/2024 TOTAL FOR ACCOUNT	71.00	71.00
TOTAL for DEPARTMENT 130					=====71.00

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DEPARTMENT 135					
24-280-56-135	30124	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	17.50	
		Gary Niec - #9707750003	TOTAL FOR ACCOUNT		17.50
TOTAL for DEPARTMENT 135					17.50
DEPARTMENT 136					
24-280-56-136	30123	MARAZITI FALCON, LLP	REVIEW MERGER DEED & DEED OF CONVEYANCE	210.00	
		Scott J. Pietschker - #9707750015	TOTAL FOR ACCOUNT		210.00
TOTAL for DEPARTMENT 136					210.00
DEPARTMENT 144					
24-280-56-144	30116	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	56.25	
		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		56.25
TOTAL for DEPARTMENT 144					56.25
DEPARTMENT 168					
24-280-56-168	30115	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	177.50	
		Nancy O. Ludwig - #9707750018	TOTAL FOR ACCOUNT		177.50
TOTAL for DEPARTMENT 168					177.50
DEPARTMENT 173					
24-280-56-173	30201	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	35.50	
	30201	HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	87.00	
	30201	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		235.00
TOTAL for DEPARTMENT 173					235.00

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DEPARTMENT 175					
24-280-56-175-001	30094	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	30094	HAROLD E. PELLOW & ASSOCIATES,	PHONE CONFERENCES	71.00	
	North Shore Water Assoc. - Road Opening		TOTAL FOR ACCOUNT		142.00
24-280-56-175-002	30196	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING NSW DRA	17.50	
	30196	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF APPROVAL LETTER REGA	35.00	
	30197	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	30188	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	58.00	
	30188	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	384.75	
	30188	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	116.00	
	North Shore Water Association - Planning Bd		TOTAL FOR ACCOUNT		785.25
TOTAL for DEPARTMENT 175				927.25	
DEPARTMENT 177					
24-280-56-177-001	30118	VOGEL, CHAIT, COLLINS AND SCHNEIDER	TELEPHONE CONFERENCE W/ROBERT MCBRIAR, E	43.75	
Philip Prestia - Easement & Lot Line Adj		TOTAL FOR ACCOUNT		43.75	
TOTAL for DEPARTMENT 177				43.75	
DEPARTMENT 182					
24-280-56-182	30134	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 12/11/2024	177.50	
	30127	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
	30134	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
NJ Natural Gas Company - #9707751680		TOTAL FOR ACCOUNT		390.50	
TOTAL for DEPARTMENT 182				390.50	
DEPARTMENT 184					
24-280-56-184	30075	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	232.00	
	30075	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	177.50	
	Dominick J. Antonucci - #9707756564		TOTAL FOR ACCOUNT		409.50
TOTAL for DEPARTMENT 184				409.50	
DEPARTMENT 190					
	30121	MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE LETTER FOR	35.00	
	30167	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	116.00	
	30113	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 190					
24-280-56-190		Robert McManus - #9707755440	TOTAL FOR ACCOUNT		226.00
					=====
TOTAL for DEPARTMENT 190					226.00
DEPARTMENT 203					
	30098	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	128.25	
	30098	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 10/17/2024	284.00	
	30098	HAROLD E. PELLOW & ASSOCIATES,	DRAINAGE REVIEW/REPORT	151.88	
	30098	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	232.00	
	30098	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
24-280-56-203		Kyosis, LLC - #9707754789	TOTAL FOR ACCOUNT		938.13
					=====
TOTAL for DEPARTMENT 203					938.13
DEPARTMENT 205					
	30166	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	30112	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
24-280-56-205		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		245.00
					=====
TOTAL for DEPARTMENT 205					245.00
DEPARTMENT 208					
	30149	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	18.75	
24-280-56-208		Paul Kane - #8822508900	TOTAL FOR ACCOUNT		18.75
					=====
TOTAL for DEPARTMENT 208					18.75
DEPARTMENT 209					
	30100	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	213.00	
	30100	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	35.50	
24-280-56-209-001		Byram Waterloo, LLC - Planning Board	TOTAL FOR ACCOUNT		248.50
					=====
TOTAL for DEPARTMENT 209					248.50

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 217					
24-280-56-217	30119	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		Ziad Jalbout - #4928400248	TOTAL FOR ACCOUNT		142.00
					=====
TOTAL for DEPARTMENT 217					142.00
DEPARTMENT 221					
24-280-56-221	30093	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	35.50	
	30093	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
		Tom Chamberlin - #1756160401	TOTAL FOR ACCOUNT		106.50
					=====
TOTAL for DEPARTMENT 221					106.50
DEPARTMENT 228					
24-280-56-228	30120	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	256.50	
	30120	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	116.00	
		Scully Properties, LLC - #4445377902	TOTAL FOR ACCOUNT		372.50
					=====
TOTAL for DEPARTMENT 228					372.50
DEPARTMENT 230					
24-280-56-230	30099	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	232.00	
	30187	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/15/2024	142.00	
	30187	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	30187	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
		Cartridge Actuated Devices, Inc. - #7113	TOTAL FOR ACCOUNT		619.00
					=====
TOTAL for DEPARTMENT 230					619.00
DEPARTMENT 238					
24-280-56-238	30092	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	35.50	
	30092	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	142.00	
		Robert Larusso - #4022900903	TOTAL FOR ACCOUNT		177.50
					=====
TOTAL for DEPARTMENT 238					177.50

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 243					
24-280-56-243	30096	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 10/17/2024	71.00	
		<i>Oluwasijibomi Oluwalanke - #9943438501</i>	TOTAL FOR ACCOUNT		71.00
TOTAL for DEPARTMENT 243					71.00
DEPARTMENT 244					
24-280-56-244	30198	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	29.00	
		<i>David Del Franco - #2901169800</i>	TOTAL FOR ACCOUNT		29.00
TOTAL for DEPARTMENT 244					29.00
DEPARTMENT 245					
24-280-56-245	30191	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/07/2024	142.00	
	30097	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
	30097	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	232.00	
		<i>Michael Sean Koval - #4492215906</i>	TOTAL FOR ACCOUNT		516.00
TOTAL for DEPARTMENT 245					516.00
DEPARTMENT 246					
24-280-56-246	30194	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR TEDESCO SUBDIVISION	350.00	
	30194	MARAZITI FALCON, LLP	12/05/2024 - ATTENDANCE AT PUBLIC HEARIN	52.50	
	30194	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS IN P	70.00	
		<i>Alan Tedesco - #2618943703</i>	TOTAL FOR ACCOUNT		472.50
TOTAL for DEPARTMENT 246					472.50
DEPARTMENT 247					
24-280-56-247	30190	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	213.75	
	30190	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	30190	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	290.00	
	30095	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	171.00	
24-280-56-247		<i>William Grabler - #5176429602</i>	TOTAL FOR ACCOUNT		745.75
	TOTAL for DEPARTMENT 247				745.75

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

Meeting Date: 02/18/2025 For bills from 02/01/2025 to 02/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 248					
		30193 MARAZITI FALCON, LLP	12/05/2024 - ATTENDANCE AT PUBLIC HEARIN	70.00	
		30193 MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS IN P	70.00	
		30193 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR SMITH APPLICATION	280.00	
		30200 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 12/05/2024	71.00	
24-280-56-248		<i>Gregory Smith - #0807680404</i>	TOTAL FOR ACCOUNT		491.00
					=====
TOTAL for DEPARTMENT 248					491.00
DEPARTMENT 249					
		30186 HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	406.13	
		30199 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
		30199 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
24-280-56-249		<i>Prestige Country Homes - #2805367207</i>	TOTAL FOR ACCOUNT		651.13
					=====
TOTAL for DEPARTMENT 249					651.13
DEPARTMENT 251					
		30195 MARAZITI FALCON, LLP	RECEIPT & REVIEW OF APPLICATION FOR COCC	87.50	
		30189 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
24-280-56-251		<i>Donald Cocchi - #0841611704</i>	TOTAL FOR ACCOUNT		261.50
					=====
TOTAL for DEPARTMENT 251					261.50

**TOWNSHIP OF BYRAM
ORDINANCE 002-2025**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY VENTURE TWO, LLC, AND APEP, INC., LOCATED AT 11 & 13 ROUTE 206, IN THE TOWNSHIP OF BYRAM

WHEREAS, Venture Two LLC., **and APEP, Inc., have** requested that the Township enforce Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey at the property located at 11 & 13 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 27, Lots 383 and 381.02) upon which it received site plan and variance approval from the Byram Township Planning Board for Conditional Use Variances and Amended Preliminary Site Plan; and

WHEREAS, N.J.S.A. 39:5A-1 authorizes the enforcement of Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey, the Motor Vehicle and Traffic Statutes, on private property upon receipt of a written request; and

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

Section 1. The written request made by Venture Two, LLC., **and APEP, Inc.,** to have Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey be applied to its property located at 11 & 13 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 27, Lots 383 and 381.02) is hereby approved.

Section 2. Severability. If any provision of this ordinance or the application of this ordinance to any person or circumstances is held invalid, the remainder of this ordinance shall not be affected and shall remain in full force and effect.

Section 3. Repealer. All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. Effective Date. This ordinance shall take effect after publication and passage according to law.

Introduced: February 4, 2025 Adopted: February 18, 2025

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 002-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 4th day of February 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 18th day of February at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk