

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MARCH 4, 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
- B. Contract Negotiations - DPW

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. ACKNOWLEDGEMENT OF CHIEF OF POLICE RETIREMENT – Dan DeWald

9. SWEARING IN OF CHIEF OF POLICE – Guy Mariani

10. 2025 BUDGET INTRODUCTION / APPROVAL

- 2025 Budget Information:
https://www.byramtwp.org/index.php/town_hall/office_article/2025_municipal_budget_information
- Budget Message:
<https://www.byramtwp.org/useruploads/files/02252025%20Municipal%20Budget%20Message%2025.pdf>
- Budget Details:
<https://www.byramtwp.org/useruploads/files/02252025%202025%20Budget%20Workbook.pdf>

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 18, 2025 Regular & Closed Session Meeting Minutes
- February 19, 2025 Special 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. 063-2025 – Resolution Granting 287 Lackawanna LLC aka Crown Vehicle Salvage a License for 2025 to Operate Facility Pursuant to Chapter 156 of the Byram Township Code
- B. Resolution No. 064-2025 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 330 Lot 2345 aka 11 Ranger Trail

- C. Resolution No. 065-2025 – Resolution Authorizing Purchase of Bat Caddy for Batting Area at Neil Gylling Fields 1&2 to be Removed at the End of Each Season
- D. Resolution No. 066-2025 – Governor’s Council on Substance Use Disorder – Fiscal Grant Cycle October 2020-June 2026
- E. Resolution No. 067-2025 – Resolution Authorizing Scope of Work for Colliers Engineering & Design to Prepare the Fourth Round of Affordable Housing Services for Byram Township – Not to exceed \$36,000.00
- F. Resolution No. 068-2025 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 336 Lot 15.07 for Tax Year 2025 and the Cancellation of Taxes for First Half of 2025 and Refund of Taxes Paid for 4th Quarter 2024 and 1st Quarter 2025, Block 336 Lot 15.07, 27 Lee Hill Road
- G. Resolution No. 069-2025 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 104 Lot 4 for Tax Year 2025 and the Cancellation of Taxes for First Half of 2025 and Refund of Taxes Paid for 1st Quarter in 2025 – Block 104 Lot 4, 2 Cranberry Ledge Road
- H. Resolution No. 070-2025 – Resolution Appointing a Municipal Housing Liaison
- I. Resolution No. 071-2025 – Resolution Authorizing the Acceptance of an Amended Plan Conformance Grant, Highlands Council Grant Number: 09-033-011-1904, Task 1, Housing Element and Fair Share Plan
- J. Resolution No. 072-2025 – Resolution to Transfer 2024 Appropriation Reserves Current Fund
- K. Resolution No. 073-2025 – Resolution of Byram Township, Sussex County, New Jersey Authroizing the Support of Greater Middlesex and Morris Habitat for Humanity Inc.’s NJDCA Affordable Housing Trust Fund Program Application for 40 Ash Street Affordable Homeownership Project.

15. APPROVAL OF MARCH 4, 2025 BILL LIST

16. ORDINANCE – 1st Reading / Introduction

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING THE CODE OF THE TOWNSHIP TO ADD A NEW CHAPTER 172 ENTITLED “NUISANCE, ARTICLE I NOISE”

Purpose Statement: The purpose of this ordinance is to add a new chapter to the Code to regulate and prohibit nuisances caused by noise.

17. ITEMS FOR DISCUSSION

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 063– 2025**

**RESOLUTION GRANTING 287 LACKAWANNA LLC AKA CROWN
VEHICLE SALVAGE A LICENSE FOR 2025 TO OPERATE FACILITY
PURSUANT TO CHAPTER 156 OF THE BYRAM TOWNSHIP CODE**

WHEREAS, 287 Lackawanna LLC aka Crown Vehicle Salvage is the owner of certain real property located in the Township of Byram, designated as Lot 34.01 in Block 344 on the official tax map of Byram Township and located at 287 Lackawanna Drive; and

WHEREAS, 287 Lackawanna LLC aka Crown Vehicle Salvage has applied to the Township of Byram Township to renew a license to operate a facility pursuant to Byram Township Code Chapter 156 entitled Junk and Junk Dealers; and

WHEREAS, on December 5, 2023 the Byram Township Council reviewed a report submitted by the Township Engineer, Cory L. Stoner, P.E., dated November 17, 2023; 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 at the December 5, 2023 Township Council meetings and determined that a public hearing was not necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council on this 4thth day of March, 2025, that the application of 287 Lackawanna LLC aka Crown Vehicle Salvage for a license pursuant to Chapter 156 for the year 2025 is granted subject to the following:

1. The Licensee shall maintain all chain link fences around the perimeter of the premises to continue to limit unauthorized access.
2. Licensee shall continue to maintain the existing evergreen trees along Lackawanna Drive. Any dead or diseased trees that exist shall be removed in 2025.
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.
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.
5. No automobile tires will be stockpiled on the Block 344 Lot 34.01 property as part of the licensed facility.
6. Licensee will continue to cooperate with the Sussex County Mosquito Control Commission (“SCMCC”) 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 2024 and asked to inspect and spray, if appropriate. The gravel areas within the site shall be maintained in a manner to prevent the ponding of water

and prevent the creation of habitat for mosquitos. The gravel and earth areas on the site shall be graded periodically to assure that water ponding does not occur.

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 for equipment stacked on the site near the perimeter fence and the use of trailer bodies to keep vehicle parts under roof is continued. Licensee will continue to minimize the stacking height of vehicles.

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.

9. With the access roadway leading to the facility consisting of gravel, mud and 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.

10. The New Jersey Pollutant Discharge Elimination System (NJPDDES) 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.

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.

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 March 4, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 064– 2025**

**RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN
HOLDER**

WHEREAS, at the Municipal Tax Sale held on October 18, 2024, a lien was sold on Block 330 Lot 2345, also known as 11 Ranger Trail, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2024-00013 was sold to RTLF-NJ II LLC II at 0% interest; and a Premium of \$15,300.00

WHEREAS, Corelogic, the mortgage company, has effected a redemption on behalf of the property owner, Ryan Tiernan, of certificate #2024-00013 in the amount of \$14,610.22

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that RTLF-NJ II LLC is entitled to the redemption in the amount of \$29,910.22; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$29,910.22 for the total redemption of certificate #2024-00013 payable to RTLF-NJ II LLC, PO Box 71054, Chicago, Illinois 60694-1054.

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 March 4, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 065-2025**

**RESOLUTION AUTHORIZING PURCHASE OF BAT CADDY FOR
BATTING AREA AT NEIL GYLLING FIELDS 1 & 2
TO BE REMOVED AT END OF EACH SEASON**

WHEREAS, the Lenape Valley Baseball/Softball Organization is asking to purchase Bat Caddy for each field at Neil Gylling Park; and

WHEREAS, the Lenape Valley Baseball/Softball Organization will put the Bat Caddy up with carabiners hooked to the fence in the batting areas at both fields; and

WHEREAS, the Lenape Valley Baseball/Softball Organization will put up the Bat Caddy in the Spring and remove at the end of their Fall Season; and

WHEREAS, the Lenape Valley Baseball/Softball Organization will assume any and all liability for the purchase and placement of the Bat Caddy;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase and placement of the Bat Caddy by the Lenape Valley Baseball/Softball Organization at Neil Gylling Park.

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 March 4, 2025 .

Cynthia Church
Township Clerk

Governor's Council on Substance Use Disorder
Fiscal Grant Cycle October 2020-June 2026

Resolution No. 066-2025

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Byram, County of Sussex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Lenape Valley Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD GRANT FUND	\$ 3918.00
Cash Match	\$ 979.50
In-Kind	\$ 2938.50
2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Alexander Rubenstein, Mayor

CERTIFICATION

I, Cynthia Church, Municipal Clerk of the Township of Byram, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 4th day of March, 2025.

Cynthia Church, Municipal Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 067 - 2025**

**RESOLUTION AUTHORIZING SCOPE OF WORK FOR COLLIERS ENGINEERING
& DESIGN TO PREPARE THE FOURTH ROUND OF AFFORDABLE HOUSING
SERVICES FOR BYRAM TOWNSHIP**

WHEREAS, the Township Council of the Township of Byram determined that there was a need to authorize Colliers Engineering & Design to prepare the Fourth Round of Affordable Housing Services for Byram Township; and

WHEREAS, Colliers Engineering & Design, submitted a proposal dated February 14, 2025 outlining the services to be provided; and

WHEREAS, by Resolution No. 019-2025, Colliers Engineering & Design has been awarded a contract for the year 1/1/25-12/31/25 without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5 (1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession; and

WHEREAS, the Highlands Council on Affordable Housing Planning Grant will fund up to \$30,000 of this work effort; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds are available in the Township’s Affordable Housing Trust Fund Account for the remaining \$6,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes Colliers Engineering & Design, to prepare the Fourth Round of Affordable Housing Services outlined in the proposal not to exceed \$36,000.00.

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 March 4, 2025.

Cynthia Church, RMC
Township Clerk

February 14, 2025

VIA EMAIL

Joseph W. Sabatini, Township Manager
Byram Township
10 Mansfield Drive
Stanhope, NJ 07874

Proposal for Professional Services
Fourth Round Affordable Housing Services
Colliers Engineering & Design Project No. BYTP0002

Dear Mr. Sabatini:

Colliers Engineering & Design (CED) is pleased to submit the following proposal for professional planning services to prepare a new Fourth Round Housing Element and Fair Share Plan for the Township of Byram, pursuant to the recently enacted legislation known as P.L. 2024, c.2.

CED recommends that the Township create an Affordable Housing Subcommittee to oversee the affordable housing process and work with CED on the compliance efforts.

This proposal is divided into three sections as follows:

Section I – Scope of Work
Section II – Schedule of Fees
Section III – Client Contract Authorization

Section I - Scope of Work

The following scope of work is proposed:

Task 1.0 – Housing Element & Fair Share Plan

CED will prepare a Housing Element & Fair Share Plan (HEFSP) addressing the Fourth-Round affordable housing obligations and the requirements of the MLUL and Fair Housing Act.

The Fair Housing Act (C.52:27D-310) has been modified to read as follows:

10. A municipality's housing element shall be designed to achieve the goal of access to affordable housing to meet present and prospective housing needs, with particular attention to low- and moderate-income housing, and shall contain at least:

a. An inventory of the municipality's housing stock by age, condition, purchase or rental value, occupancy characteristics, and type, including the number of units affordable to low- and moderate-income households and substandard housing capable of being rehabilitated, and in conducting this

inventory the municipality shall have access, on a confidential basis for the sole purpose of conducting the inventory, to all necessary property tax assessment records and information in the assessor's office, including but not limited to the property record cards;

b. A projection of the municipality's housing stock, including the probable future construction of low- and moderate-income housing, for the next ten years, taking into account, but not necessarily limited to, construction permits issued, approvals of applications for development and probable residential development of lands;

c. An analysis of the municipality's demographic characteristics, including but not necessarily limited to, household size, income level and age;

d. An analysis of the existing and probable future employment characteristics of the municipality;

e. A determination of the municipality's present and prospective fair share for low- and moderate-income housing and its capacity to accommodate its present and prospective housing needs, including its fair share for low- and moderate-income housing, as established pursuant to section 3 of P.L. , c. (C.) (pending before the Legislature as this bill);

f. A consideration of the lands that are most appropriate for construction of low- and moderate-income housing and of the existing structures most appropriate for conversion to, or rehabilitation for, low- and moderate-income housing, including a consideration of lands of developers who have expressed a commitment to provide low- and moderate-income housing;

g. An analysis of the extent to which municipal ordinances and other local factors advance or detract from the goal of preserving multigenerational family continuity as expressed in the recommendations of the Multigenerational Family Housing Continuity Commission, adopted pursuant to paragraph (1) of subsection f. of section 1 of P.L.2021, c.273 (C.52:27D-329.20) ;

h. For a municipality located within the jurisdiction of the Highlands Water Protection and Planning Council, established pursuant to section 4 of P.L.2004, c.120 (C.13:20-4), an analysis of compliance of the housing element with the Highlands Regional Master Plan of lands in the Highlands Preservation Area, and lands in the Highlands Planning Area for Highlands-conforming municipalities. This analysis shall include consideration of the municipality's most recent Highlands Municipal Build Out Report, consideration of opportunities for redevelopment of existing developed lands into inclusionary or 100 percent affordable housing, or both, and opportunities for 100 percent affordable housing in both the Highlands Planning Area and Highlands Preservation Area that are consistent with the Highlands regional master plan; and

i. An analysis of consistency with the State Development and Redevelopment Plan, including water, wastewater, stormwater, and multi-modal transportation based on guidance and technical assistance from the State Planning Commission.

The Housing Element will include the required sections as described above with tables and charts as necessary. However, it should be noted that the new State Development and Redevelopment Plan

has not yet been released. Once it is published, our office will evaluate it (a maximum of four (4) hours) for inclusion as appropriate into the Housing Plan.

The Fair Share Plan will include the following components:

1. Description of the Township's four-part obligation – Rehabilitation, Prior Round, Third Round, and Fourth Round. This will include a discussion of the findings of the Highlands Buildout Study in Task 2.0.
2. Description of the required micro requirements.
3. Description of the existing mechanisms and credits intended to satisfy/address the Township's four-part obligation, supplemented with tables as needed.
4. Description of the proposed mechanisms to meet any outstanding obligation, supplemented with tables and maps as needed.
 - a. Pursuant to the new legislation this section will also need to address any sites that were not built in the prior rounds and demonstrate how said sites continue to present a realistic opportunity, which may include proposing changes to the zoning.
5. Draft implementation schedule that sets forth a timetable for units to be built and occupied.

Our office will work with the affordable housing sub-committee regarding proposed mechanisms. It is anticipated that this task will require two (2) to three (3) meetings with the sub-committee.

In addition to the above Fair Share Plan components, the new legislation requires municipalities that receive a vacant land adjustment of their Fourth-Round obligation to identify sufficient parcels likely to redevelop during the current round of obligations to address at least 25% of the Fourth-Round obligation that has been adjusted. The municipality must adopt realistic zoning that allows for such adjusted obligation or demonstrate why the municipality is unable to do so. The rules fail to provide any guidance or parameters regarding this analysis. It is unclear if the DCA or the Affordable Housing Dispute Resolution Program will issue guidance on this topic. Due to the lack of available information and guidance, this task has eight (8) hours allocated to conduct this analysis.

Task 1.0 Hourly Fee Not to Exceed \$18,000

Task 2.0 – Spending Plan

The Township's Court-approved Spending Plan will need to be updated with the latest trust fund balance and expenditures. The Plan must also comport with any proposed expenditures outlined in the Housing Element & Fair Share Plan.

N.J.A.C. 5:93-5.1(c) states, "if a municipality intends to collect development fees, it shall prepare a plan to spend development fees". The rules require the following components:

1. A projection of revenues anticipated from imposing fees on development, based on historic development activity;
2. A description of the administrative mechanism that the municipality will use to collect and distribute revenues;

3. A description of the anticipated use of all development fees;
4. A schedule for the creation or rehabilitation of housing units;
5. If the municipality envisions being responsible for public sector or non-profit construction of housing, a pro-forma statement of the anticipated costs and revenues associated with the development; and
6. The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan.

A Spending Plan will be drafted based on the rules above and circulated to the affordable housing sub-committee.

Task 2.0 Hourly Fee Not to Exceed \$5,000

Task 3.0 – Meetings and Meeting Preparation

CED will attend a maximum of four (4) meetings under this task. These meetings may be with the affordable housing sub-committee, the Land Use Board hearing to present the Housing Element & Fair Share Plan, or Council meetings to inform the public of the process, obligation, mechanisms, etc. This task also includes preparation for each of the meetings.

Task 3.0 Hourly Fee Not to Exceed \$3,500

Task 4.0 – Coordination

As the process outlined in P.L. 2024, c.2 is new, it is expected that there will be coordination between this office and the Township Attorney and Affordable Housing Subcommittee to ensure the Township is on target to meet the deadlines established in the legislation. This task envisions up to fifteen (15) hours of coordination.

Task 4.0 Hourly Fee Not to Exceed \$3,500

Task 5.0 – Additional Services

The Township should note that the drafting of ordinances, manuals, marketing plans, master plan reexamination reports, land use element amendments, and notices is specifically excluded from the scope of work above. If the Township requests the drafting of these documents, they will be completed on an hourly basis under this task. Additional services may be required beyond the scope outlined herein. Meetings beyond those outlined in the tasks above and any other services above and beyond those described in Tasks 1.0 through 4.0 will be billed hourly. We recommend that the Township budget up to \$5,000 for additional services as needed.

Task 5.0 Additional Services Budget Not to Exceed \$5,000

Task 6.0 – Highlands Municipal Build-Out Analysis (by Others)

Fully conforming municipalities like the Town of Hackettstown are able to utilize the Highlands Buildout Analysis process to adjust the Fourth-Round prospective need obligation as part of the Housing Element & Fair Share Plan. This task is to be completed by Paul Glietz, PP, AICP of Latini Gleitz Planning.

The Consultant shall update and verify the data found in the Highlands Municipal Build-Out portal pursuant to the Highlands Municipal Build-Out guidance document) prior to submission of their Housing Element & Fair Share Plan. Training has been provided by the Highlands Council on the use of the portal and will be available on the Highlands Council's website.

The Consultant shall review the information in the Highlands Municipal Build-Out portal provided by the Highlands Council and email the Highlands GIS Department once completed. The Highlands Council will issue a final dataset on the available vacant land in the municipality. The final dataset will need to be reviewed by the municipal professionals to determine the final build-out numbers based on appropriate densities and net water availability.

Task 5.0 Highlands Municipal Build-Out Analysis Budget Not to Exceed \$1,000

Section II – Schedule of Fees

The above tasks shall be invoiced on an hourly basis in accordance with the rates in the Schedule of Hourly Rates that are in effect and included in the professional services agreement between the Township and CED, when the work is performed. We will not exceed the amount below without prior written authorization from the Township. The maximum upset fee for this proposal is as follows:

Task Name	Fee
Task 1.0 – Housing Element & Fair Share Plan	\$ 18,000.00
Task 2.0 – Spending Plan	\$ 5,000.00
Task 3.0 – Meetings and Meeting Preparation	\$ 3,500.00
Task 4.0 – Coordination	\$ 3,500.00
Task 5.0 – Additional Services Budget	\$ 5,000.00
Task 6.0 – Highlands Municipal Build-Out Analysis (by Others)	\$1,000.00
Total	\$ 36,000.00

It is our understanding, based on communication from Allison Bittner of the Highlands Council Staff, that the Highlands Council Affordable Housing Planning Grant will fund up to \$30,000 of this work effort. The remaining \$6,000 of this scope of work can be funding through the Township's Affordable Housing Trust Fund Account.

All work shall be invoiced in accordance with the terms and provisions of the agreement between the Township and Colliers Engineering & Design for professional services.

CED will commence work upon receipt of either a resolution approving the proposal or a copy of the executed client authorization in Section III.

We want to thank the Township for providing the opportunity to perform this most important work. If you have any questions or require clarifications regarding the scope of work, please do not hesitate to call our office.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)



Daniel Bloch, PP, AICP, EADA
Regional Discipline Leader | Planning

Section III – Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

TOWNSHIP OF BYRAM
RESOLUTION NO. 068 – 2025

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
OF BLOCK 336 LOT 15.07 FOR TAX YEAR 2025 AND THE CANCELLATION OF TAXES
FOR FIRST HALF OF 2025 AND REFUND OF TAXES PAID FOR 4TH QUARTER 2024 AND
1ST QUARTER 2025**

WHEREAS, the lawful owner of Block 336 Lot 15.07, also known as 27 Lee Hill Road has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Leviston N. Brisolla, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2024; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to December 23, 2024; and

WHEREAS, Leviston N. Brisolla, is the owner of Block 336 Lot 15.07, therefore the Tax Collector is to partially refund the property taxes paid in 4th quarter and the 1st quarter 2025. Therefore, a refund is due in the amount of \$4,470.04 which represents a portion of 4th quarter 2024 and 1st quarter 2025; and

WHEREAS, the Tax Collector is to partially cancel the taxes for the remainder of the first half preliminary 2025 taxes in the amount of \$8,128.65.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective December 23, 2024, and the Tax Collector be authorized to issue a refund in the amount of \$4,470.04 to Leviston N. Brisolla, 27 Lee Hill Road, Andover, NJ 07821, and cancel the remainder first half 2025 taxes in the amount of \$8,128.65.

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 March 4, 2025.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 069 – 2025
**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
OF BLOCK 104 LOT 4 FOR TAX YEAR 2025 AND THE CANCELLATION OF TAXES FOR
FIRST HALF OF 2025 AND REFUND OF TAXES PAID FOR 1st QUARTER IN 2025**

WHEREAS, Kevin M. Dean, the lawful owner of Block 104, Lot 4, also known as 2 Cranberry Ledge Road has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Kevin M. Dean, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2025; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to January 1, 2025; and

WHEREAS, Kevin M. Dean, is the partial owner of Block 104 Lot 4, therefore the Tax Collector is to partially refund the property taxes paid through the 1st quarter 2025. Therefore, a refund is due in the amount of \$1,423.33 which represents 1st quarter 2025; and

WHEREAS, the Tax Collector is to partially cancel the taxes for the remainder of the first half preliminary 2025 taxes in the amount of \$2,846.33.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective January 1, 2025, and the Tax Collector be authorized to issue a refund in the amount of \$1,423.33 to Kevin M. Dean, 2 Cranberry Ledge Road, Andover, NJ 07821, and cancel the remainder first half 2025 taxes in the amount of \$2,846.33.

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 March 4, 2025.

Cynthia Church, RMC
Township Clerk

RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON
RESOLUTION NO. 070-2025

WHEREAS, pursuant to P.L. 2024, c.2, *Byram Township* is required to appoint a Municipal Housing Liaison for the oversight of administration of *Byram Township's* affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, *Byram Township* has amended Chapter 240-81.1 entitled *Municipal Housing Liaison* to provide for the appointment of a Municipal Housing Liaison to administer *Byram Township's* affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of *Byram Township* in the County of Sussex, and the State of New Jersey that *Joseph Sabatini* is hereby appointed by the Governing Body of *Byram Township* as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 281-81.1 of *Byram Township's Municipal Housing Liaison Code*.

Cynthia Church
Municipal Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 071- 2025**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN AMENDED PLAN
CONFORMANCE GRANT, HIGHLANDS COUNCIL GRANT NUMBER: 09-033-011-
1904, TASK 1 – HOUSING ELEMENT AND FAIR SHARE PLAN**

WHEREAS, the Byram Township submitted an application for an amended plan conformance grant for a Housing Element and Fair Share Plan, from the Highlands Council, Grant Number: 09-033-011-1904, Task 1; and

WHEREAS, the Highlands Council has approved the scope of work (SOW) prepared for Byram Township by Colliers Engineering & Design, dated February 14, 2025, to offset the costs of the Housing Element and Fair Share Plan; and

WHEREAS, Byram Township has been awarded this grant up to \$30,000 for Housing Element and Fair Share Plan - Task 1; and

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey that the Township Manager is hereby authorized to execute any and all documents associated with this grant and authorize Colliers Engineering & Design to complete the tasks outline the scope of work dated February 14, 2025.

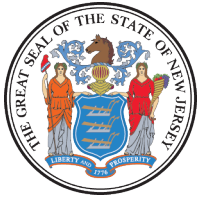
BYRAM TOWNSHIP COUNCIL

	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 March 4, 2025.

Cynthia Church, RMC
Township Clerk



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey

HIGHLANDS WATER PROTECTION AND PLANNING COUNCIL

100 North Road (Route 513)
Chester, New Jersey 07930-2322
(908) 879-6737
(908) 879-4205 (fax)
www.nj.gov/njhighlands



CARL J. RICHKO
Chairman

BENJAMIN L. SPINELLI, ESQ.
Executive Director

February 26, 2025

VIA EMAIL ONLY:

The Honorable Alex Rubenstein
Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

Subject: Township of Byram
Amended Plan Conformance Grant Agreement 09-033-011-1904
Task 1: Housing Element and Fair Share Plan

Dear Mayor Rubenstein:

On behalf of the Highlands Water Protection and Planning Council (Highlands Council), thank you for submitting the scope of work (SOW) prepared by Colliers Engineering & Design for completion of a Housing Element and Fair Share Plan. The total proposed cost to complete the project is \$36,000. Please note that in an e-mail sent to all municipalities on January 27, 2025, the maximum allowable grant amount for this work was identified as \$30,000. **Please note that the not-to-exceed amount to complete the Housing Element and Fair Share Plan has been approved at \$30,000.00 and total invoices for the Build-Out Report and Housing Element and Fair Share Plan cannot exceed \$30,000.00.** Upon completion of the draft plan, a copy shall be submitted to the Highlands Council for review.

Please note that additional funds totaling \$30,000 have been reallocated within the Township's existing grant contract for the identified work. The approved SOW and revised page 6 budget detail of the Township's Supplemental Amended Grant Agreement are attached for your records. The Township may authorize the planner to begin work immediately upon receipt of this letter. Please note that grant funding for this work will expire on August 30, 2025.

Please coordinate with Allison Bittner, Highlands Municipal Liaison to Byram Township (ext. 131, allison.bittner@highlands.nj.gov) regarding completed deliverables and questions about the program. All questions regarding reimbursement for completed tasks should go to Herb August, Grants Manager (ext. 102, herbert.august@highlands.nj.gov). Should you or other municipal officials wish to discuss any other Highlands-related matter, I remain available to you as well and can be reached by telephone at extension 101 or by e-mail at ben.spinelli@highlands.nj.gov. We look forward to our continued collaboration in the important efforts to protect and preserve the Highlands Region.

Sincerely,

Benjamin L. Spinelli, Esq.
Executive Director

Enc: Approved Scope of Work
Replacement Page 6 of the Amended Grant Agreement

c: Joseph W. Sabatini, Township Manager
Philip Crosson, Jr., Township Deputy Manager
Cindy Church, Township Clerk



New Jersey Is an Equal Opportunity Employer

8. Budget	
Amount of Previous Grant Reimbursements	\$332,472.16
Amount of Active Programmatic Grant Funds	\$310,992.98
Project Cost Breakdown	
Project Components	Cost Estimate
Task 1 – Housing Element and Fair Share Plan	\$30,000.00
Task 11b – Wastewater Management Plan	\$9,260.00
Task 14 – Stormwater Plan	\$93,942.98
Task 15 – Open Space & Recreation Plan; Long-Term Asset Management Plan; Economic Dev.	<u>\$177,790.00</u>
Total (All Tasks)	\$310,992.98
<i>The above figures are appropriations and not balances as several tasks have been partially reimbursed to date.</i>	
Source of Estimates	
As approved by the Highlands Council in the Highlands Implementation Plan and Schedule pursuant to Highlands Council Resolutions 2014-31, December 4, 2014; 2018-17, December 6, 2018; 2021-28, October 21, 2021; 2022-2, December 1, 2022 (modified July 10, 2023); 2023-18, September 21, 2023; 2024-27, October 17, 2024; and, 2024-32, December 12, 2024.	
Revised February 21, 2025	

February 14, 2025

VIA EMAIL

Joseph W. Sabatini, Township Manager
Byram Township
10 Mansfield Drive
Stanhope, NJ 07874

Proposal for Professional Services
Fourth Round Affordable Housing Services
Colliers Engineering & Design Project No. BYTP0002

Dear Mr. Sabatini:

Colliers Engineering & Design (CED) is pleased to submit the following proposal for professional planning services to prepare a new Fourth Round Housing Element and Fair Share Plan for the Township of Byram, pursuant to the recently enacted legislation known as P.L. 2024, c.2.

CED recommends that the Township create an Affordable Housing Subcommittee to oversee the affordable housing process and work with CED on the compliance efforts.

This proposal is divided into three sections as follows:

Section I – Scope of Work
Section II – Schedule of Fees
Section III – Client Contract Authorization

Section I - Scope of Work

The following scope of work is proposed:

Task 1.0 – Housing Element & Fair Share Plan

CED will prepare a Housing Element & Fair Share Plan (HEFSP) addressing the Fourth-Round affordable housing obligations and the requirements of the MLUL and Fair Housing Act.

The Fair Housing Act (C.52:27D-310) has been modified to read as follows:

10. A municipality's housing element shall be designed to achieve the goal of access to affordable housing to meet present and prospective housing needs, with particular attention to low- and moderate-income housing, and shall contain at least:

a. An inventory of the municipality's housing stock by age, condition, purchase or rental value, occupancy characteristics, and type, including the number of units affordable to low- and moderate-income households and substandard housing capable of being rehabilitated, and in conducting this

inventory the municipality shall have access, on a confidential basis for the sole purpose of conducting the inventory, to all necessary property tax assessment records and information in the assessor's office, including but not limited to the property record cards;

b. A projection of the municipality's housing stock, including the probable future construction of low- and moderate-income housing, for the next ten years, taking into account, but not necessarily limited to, construction permits issued, approvals of applications for development and probable residential development of lands;

c. An analysis of the municipality's demographic characteristics, including but not necessarily limited to, household size, income level and age;

d. An analysis of the existing and probable future employment characteristics of the municipality;

e. A determination of the municipality's present and prospective fair share for low- and moderate-income housing and its capacity to accommodate its present and prospective housing needs, including its fair share for low- and moderate-income housing, as established pursuant to section 3 of P.L. , c. (C.) (pending before the Legislature as this bill);

f. A consideration of the lands that are most appropriate for construction of low- and moderate-income housing and of the existing structures most appropriate for conversion to, or rehabilitation for, low- and moderate-income housing, including a consideration of lands of developers who have expressed a commitment to provide low- and moderate-income housing;

g. An analysis of the extent to which municipal ordinances and other local factors advance or detract from the goal of preserving multigenerational family continuity as expressed in the recommendations of the Multigenerational Family Housing Continuity Commission, adopted pursuant to paragraph (1) of subsection f. of section 1 of P.L.2021, c.273 (C.52:27D-329.20) ;

h. For a municipality located within the jurisdiction of the Highlands Water Protection and Planning Council, established pursuant to section 4 of P.L.2004, c.120 (C.13:20-4), an analysis of compliance of the housing element with the Highlands Regional Master Plan of lands in the Highlands Preservation Area, and lands in the Highlands Planning Area for Highlands-conforming municipalities. This analysis shall include consideration of the municipality's most recent Highlands Municipal Build Out Report, consideration of opportunities for redevelopment of existing developed lands into inclusionary or 100 percent affordable housing, or both, and opportunities for 100 percent affordable housing in both the Highlands Planning Area and Highlands Preservation Area that are consistent with the Highlands regional master plan; and

i. An analysis of consistency with the State Development and Redevelopment Plan, including water, wastewater, stormwater, and multi-modal transportation based on guidance and technical assistance from the State Planning Commission.

The Housing Element will include the required sections as described above with tables and charts as necessary. However, it should be noted that the new State Development and Redevelopment Plan

has not yet been released. Once it is published, our office will evaluate it (a maximum of four (4) hours) for inclusion as appropriate into the Housing Plan.

The Fair Share Plan will include the following components:

1. Description of the Township's four-part obligation – Rehabilitation, Prior Round, Third Round, and Fourth Round. This will include a discussion of the findings of the Highlands Buildout Study in Task 2.0.
2. Description of the required micro requirements.
3. Description of the existing mechanisms and credits intended to satisfy/address the Township's four-part obligation, supplemented with tables as needed.
4. Description of the proposed mechanisms to meet any outstanding obligation, supplemented with tables and maps as needed.
 - a. Pursuant to the new legislation this section will also need to address any sites that were not built in the prior rounds and demonstrate how said sites continue to present a realistic opportunity, which may include proposing changes to the zoning.
5. Draft implementation schedule that sets forth a timetable for units to be built and occupied.

Our office will work with the affordable housing sub-committee regarding proposed mechanisms. It is anticipated that this task will require two (2) to three (3) meetings with the sub-committee.

In addition to the above Fair Share Plan components, the new legislation requires municipalities that receive a vacant land adjustment of their Fourth-Round obligation to identify sufficient parcels likely to redevelop during the current round of obligations to address at least 25% of the Fourth-Round obligation that has been adjusted. The municipality must adopt realistic zoning that allows for such adjusted obligation or demonstrate why the municipality is unable to do so. The rules fail to provide any guidance or parameters regarding this analysis. It is unclear if the DCA or the Affordable Housing Dispute Resolution Program will issue guidance on this topic. Due to the lack of available information and guidance, this task has eight (8) hours allocated to conduct this analysis.

Task 1.0 Hourly Fee Not to Exceed \$18,000

Task 2.0 – Spending Plan

The Township's Court-approved Spending Plan will need to be updated with the latest trust fund balance and expenditures. The Plan must also comport with any proposed expenditures outlined in the Housing Element & Fair Share Plan.

N.J.A.C. 5:93-5.1(c) states, "if a municipality intends to collect development fees, it shall prepare a plan to spend development fees". The rules require the following components:

1. A projection of revenues anticipated from imposing fees on development, based on historic development activity;
2. A description of the administrative mechanism that the municipality will use to collect and distribute revenues;

3. A description of the anticipated use of all development fees;
4. A schedule for the creation or rehabilitation of housing units;
5. If the municipality envisions being responsible for public sector or non-profit construction of housing, a pro-forma statement of the anticipated costs and revenues associated with the development; and
6. The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan.

A Spending Plan will be drafted based on the rules above and circulated to the affordable housing sub-committee.

Task 2.0 Hourly Fee Not to Exceed \$5,000

Task 3.0 – Meetings and Meeting Preparation

CED will attend a maximum of four (4) meetings under this task. These meetings may be with the affordable housing sub-committee, the Land Use Board hearing to present the Housing Element & Fair Share Plan, or Council meetings to inform the public of the process, obligation, mechanisms, etc. This task also includes preparation for each of the meetings.

Task 3.0 Hourly Fee Not to Exceed \$3,500

Task 4.0 – Coordination

As the process outlined in P.L. 2024, c.2 is new, it is expected that there will be coordination between this office and the Township Attorney and Affordable Housing Subcommittee to ensure the Township is on target to meet the deadlines established in the legislation. This task envisions up to fifteen (15) hours of coordination.

Task 4.0 Hourly Fee Not to Exceed \$3,500

Task 5.0 – Additional Services

The Township should note that the drafting of ordinances, manuals, marketing plans, master plan reexamination reports, land use element amendments, and notices is specifically excluded from the scope of work above. If the Township requests the drafting of these documents, they will be completed on an hourly basis under this task. Additional services may be required beyond the scope outlined herein. Meetings beyond those outlined in the tasks above and any other services above and beyond those described in Tasks 1.0 through 4.0 will be billed hourly. We recommend that the Township budget up to \$5,000 for additional services as needed.

Task 5.0 Additional Services Budget Not to Exceed \$5,000

Task 6.0 – Highlands Municipal Build-Out Analysis (by Others)

Fully conforming municipalities like the Byram Township are able to utilize the Highlands Buildout Analysis process to adjust the Fourth-Round prospective need obligation as part of the Housing Element & Fair Share Plan. This task is to be completed by Paul Glietz, PP, AICP of Latini Gleitz Planning.

The Consultant shall update and verify the data found in the Highlands Municipal Build-Out portal pursuant to the Highlands Municipal Build-Out guidance document) prior to submission of their Housing Element & Fair Share Plan. Training has been provided by the Highlands Council on the use of the portal and will be available on the Highlands Council's website.

The Consultant shall review the information in the Highlands Municipal Build-Out portal provided by the Highlands Council and email the Highlands GIS Department once completed. The Highlands Council will issue a final dataset on the available vacant land in the municipality. The final dataset will need to be reviewed by the municipal professionals to determine the final build-out numbers based on appropriate densities and net water availability.

Task 5.0 Highlands Municipal Build-Out Analysis Budget Not to Exceed \$1,000

Section II – Schedule of Fees

The above tasks shall be invoiced on an hourly basis in accordance with the rates in the Schedule of Hourly Rates that are in effect and included in the professional services agreement between the Township and CED, when the work is performed. We will not exceed the amount below without prior written authorization from the Township. The maximum upset fee for this proposal is as follows:

Task Name	Fee
Task 1.0 – Housing Element & Fair Share Plan	\$ 18,000.00
Task 2.0 – Spending Plan	\$ 5,000.00
Task 3.0 – Meetings and Meeting Preparation	\$ 3,500.00
Task 4.0 – Coordination	\$ 3,500.00
Task 5.0 – Additional Services Budget	\$ 5,000.00
Task 6.0 – Highlands Municipal Build-Out Analysis (by Others)	\$1,000.00
Total	\$ 36,000.00

It is our understanding, based on communication from Allison Bittner of the Highlands Council Staff, that the Highlands Council Affordable Housing Planning Grant will fund up to \$30,000 of this work effort. The remaining \$6,000 of this scope of work can be funding through the Township's Affordable Housing Trust Fund Account.

All work shall be invoiced in accordance with the terms and provisions of the agreement between the Township and Colliers Engineering & Design for professional services.

CED will commence work upon receipt of either a resolution approving the proposal or a copy of the executed client authorization in Section III.

We want to thank the Township for providing the opportunity to perform this most important work. If you have any questions or require clarifications regarding the scope of work, please do not hesitate to call our office.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)



Daniel Bloch, PP, AICP, EADA
Regional Discipline Leader | Planning

Section III – Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

RESOLUTION NO. 072-2025

**TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2024 APPROPRIATION RESERVES
CURRENT FUND**

WHEREAS, transfers between appropriation reserves are permitted by N.J.S.A. 40A:4-59 during the first three months of the next succeeding fiscal year; and

WHEREAS, certain 2024 appropriation reserves are expected to be insufficient to meet expenditure requirements, and certain 2024 appropriation reserves have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 appropriation reserves be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
General Admin – S&W	01-203-20-100-010	\$ 25,000.00	
Engineering	01-203-20-165-020	\$ 10,000.00	
Planning Bd OE – Planner Fees	01-203-21-180-221	\$ 15,000.00	
Group Insurance – Group Plans	01-203-23-220-230	\$ 100,000.00	
Police – S&W	01-203-25-240-011	\$ 25,000.00	
Road Repair & Maint OE – Salt	01-203-26-290-251	\$ 25,000.00	
Fleet Maintenance	01-203-26-292-020	\$ 25,000.00	
Heating Oil	01-203-31-447-020	\$ 25,000.00	
Gasoline	01-203-31-460-670	\$ 50,000.00	
Capital Improvement Fund	01-203-44-901-000		\$ 300,000.00

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 March 4, 2025.

Cynthia Church, Township Clerk

**BYRAM TOWNSHIP
RESOLUTION NO. 073-2025**

**RESOLUTION OF BYRAM TOWNSHIP,
COUNTY OF SUSSEX, NEW JERSEY AUTHORIZING THE SUPPORT OF GREATER
MIDDLESEX AND MORRIS HABITAT FOR HUMANITY INC.'S NJDCA AFFORDABLE
HOUSING TRUST FUND PROGRAM APPLICATION FOR 40 ASH STREET
AFFORDABLE HOMEOWNERSHIP PROJECT, BYRAM, NJ.**

WHEREAS, Greater Middlesex and Morris Habitat for Humanity, Inc., desires to apply for and obtain funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program in the approximate amount of \$250,000.00, which shall not exceed the maximum amount allowed accordance with N.J.A.C. 5:43-1.1 et seq. for the purpose of developing one (1) for-sale residential unit of affordable housing at 40 Ash Street (Block 7 Lot 259) ("Project").

WHEREAS, the Municipality is eligible for State aid pursuant to P.L. 1978, c. 14 (N.J.S.A 52:27D-178 et seq.); and

**NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BYRAM TOWNSHIP,
COUNTY OF SUSSEX, NEW JERSEY:**

That the above referenced Recitals are hereby incorporated by reference, and that the Byram Township does hereby support this application for such funds to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program and acknowledge that the Project is located in an eligible municipality in accordance with N.J.A.C 5:43-1.3(a). The municipality also asks that Greater Middlesex and Morris Habitat for Humanity, Inc. both the Sponsor and Developer, as permitted under N.J.A.C 5:43-1.3 (a), to contract only for this project directly with the Department of Community Affairs.

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 March 4, 2025.

Cynthia Church, Township Clerk



The Township of Byram
10 Mansfield Drive
Stanhope, New Jersey 07874

973-347-2500

www.byramtwp.org

Date March 4, 2025

New Jersey Department of Community Affairs
Division of Housing and Community Resources
Housing Production Programs
101 South Broad Street, 5th Floor
P.O. Box 806
Trenton, NJ 08625-0806
Attn: Balanced Housing a.k.a. Affordable Housing Trust Fund

**Re: Support of Grant Application by Greater Middlesex and Morris Habitat for
Humanity Affordable Homeownership Project located at 40 Ash Street,
Byram Township, NJ.**

Dear Sir/Madam:

As Mayor of Byram Township, I am pleased to give my wholehearted support to the 40 Ash Street Affordable Homeownership Project. This 100% affordable project includes the construction of a single family home to be sold to an income eligible homebuyer.

Byram Township is looking forward to starting this project and ultimately welcoming a new family to our community.

Very truly yours,

Alex Rubenstein,
Mayor

List of Bills - (All Funds)

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 29987 1ST QUARTER 2025 BLANKET PURCHASE ORDER	10,144.03	
	PO 29987 1ST QUARTER 2025 BLANKET PURCHASE ORDER	3,181.21	13,325.24
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 30103 LABOR ATTORNEY - DECEMBER 2024 SERVICES	2,580.25	2,580.25
3239 - AQUA NEW JERSEY	PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918	34.70	34.70
106 - ATLANTIC COMMUNICATIONS, INC	PO 30256 POLICE - CAR #7- MODEM REPLACEMENT - NJ	437.50	437.50
134 - BEN SHAFFER RECREATION, INC.	PO 28993 CIP CUSTOM PLAYGROUND FOR COJ PARK - R #	282,462.76	282,462.76
149 - BLUE DIAMOND DISPOSAL, INC.	PO 29968 1ST QUARTER 2025 BLANKET PURCHASE ORDER	57,750.00	57,750.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	36.82	36.82
520 - FINCH FUEL OIL CO, INC.	PO 29986 1ST QUARTER 2025 BLANKET PURCHASE ORDER	9,204.68	9,204.68
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	262.52	262.52
576 - GALLS, LLC	PO 29787 POLICE - TRAINING FIREARMS - QUOTE #2801	556.67	556.67
592 - GENSERVE, LLC	PO 30136 2025 Blanket for Maintenance and Repair	424.00	
	PO 30136 2025 Blanket for Maintenance and Repair	848.00	1,272.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29401 2024 TAX MAP UPDATES	405.00	
	PO 30055 1ST QUARTER 2025 BLANKET PURCHASE ORDER	1,272.50	
	PO 30215 ESCROW - OCTOBER 2024 SERVICES - DEL FRA	432.00	
	PO 30216 ESCROW - NOVEMBER 2024 SERVICES - SMITH	564.13	
	PO 30234 JANUARY 2025 SERVICES - RESURFACING OF M	18.50	
	PO 30235 JANUARY 2025 SERVICES - RESURFACING OF S	18.50	
	PO 30236 ESCROW - JANUARY 2025 SERVICES - RAIMOS	207.00	2,917.63
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30237 OPEN SPACE - 2024 JOHNSON LAKE DAM INSPE	196.00	
	PO 30238 ESCROW - JANUARY 2025 SERVICES - TILCON	993.00	
	PO 30239 ESCROW - JANUARY 2025 SERVICES - CROWN V	217.50	
	PO 30240 OPEN SPACE - JOHNSON LAKE 2025 OPS & MAI	159.00	
	PO 30241 2024 RESURFACING OF VARIOUS STREETS - JA	37.00	1,602.50
3796 - HAWK GRAPHICS, INC.	PO 30076 EMPLOYEE HANDBOOK PRINTING/BINDING - QUO	750.00	750.00
3483 - INSURANCE ADMINISTRATOR OF AMERICA,	PO 30260 2025 HRA ADMINISTRATION	980.00	980.00
751 - JCP&L	PO 30227 MONTHLY SERVICE	2,018.60	2,018.60
751 - JCP&L	PO 30228 MONTHLY SERVICE	426.12	426.12
751 - JCP&L	PO 30244 MONTHLY SERVICE	71.97	71.97
751 - JCP&L	PO 30245 MONTHLY SERVICE	61.23	61.23
751 - JCP&L	PO 30250 MONTHLY SERVICES	2,151.19	2,151.19
751 - JCP&L	PO 30258 Holiday Lights 2024/2025	3,254.04	3,254.04
751 - JCP&L	PO 30259 MONTHLY SERVICE	123.94	123.94
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	105.56	105.56
3156 - KUNCKEN, DEREK	PO 30220 POLICE - REIMBURSEMENT: NTOA MEMBERSHIP	50.00	50.00
2409 - LAKELAND BUS LINES, INC.	PO 30065 TRANSPORTATION FOR ALADDIN - 04/13/2025	1,250.00	1,250.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 30061 2025 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 30213 ESCROW - MAY 2024 SERVICES - BRANCACCIO	175.00	
	PO 30214 ESCROW - JULY 2024 SERVICES - BRANCACCIO	262.50	
	PO 30233 AFFORDABLE HOUSING - JANUARY 2025 SERVIC	1,085.00	1,522.50
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	144.80	144.80
2437 - NAVITEND	PO 30013 1ST QUARTER 2025 - COMPUTER SERVICES - B	4,395.15	4,395.15
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30012 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	6,841.00	
	PO 30012 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	110.00	6,951.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	4.29	4.29
3826 - PECKHAM MATERIALS CORP	PO 29933 2025 Blanket for Calcium Chloride	5,376.00	5,376.00
1775 - PENTELDATA	PO 30049 2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99	126.99
1315 - PITNEY BOWES, INC.	PO 30178 POSTAGE METER SUPPLIES	203.98	203.98
3886 - PLANET NETWORKS, INC.	PO 30261 MARCH 2025 INTERNET SERVICES	139.95	139.95
3041 - PRIMEPOINT, LLC	PO 30204 TIMECLOCK REPLACEMENTS	8,708.09	8,708.09
3652 - ROYALTY CLEANING SERVICES, LLC	PO 30015 1ST QUARTER 2025 BLANKET PURCHASE ORDER	567.32	567.32
3913 - RTLF-NJ II LLC	PO 30247 LIEN REDEMPTION - TSC #2024-00013 - 11 R	14,610.22	
	PO 30247 LIEN REDEMPTION - TSC #2024-00013 - 11 R	15,300.00	29,910.22
1459 - SAFELITE FULFILLMENT, INC.	PO 30006 Escape Windshield Replacement	814.89	814.89
1468 - SCMUA	PO 29969 1ST QUARTER 2025 BLANKET PURCHASE ORDER	9,944.58	9,944.58
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	801.00	801.00
1508 - SIRCHIE ACQUISITION COMPANY, LLC	PO 29650 POLICE - EVIDENCE SUPPLIES - QUOTE #1106	464.90	464.90
1822 - SPARTA, TOWNSHIP OF	PO 30070 1ST QUARTER 2025 BLANKET PURCHASE ORDER	525.00	525.00

List of Bills - (All Funds)

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Vendor	Description	Payment	Check Total
1554 - STATE OF NEW JERSEY	PO 30254 MARCH 2025 HEALTH INSURANCE PREMIUMS	126,712.29	126,712.29
2685 - STATE TOXICOLOGY LAB	PO 29725 POLICE - RANDOM TESTING	45.00	45.00
3376 - TEAM LIFE, INC.	PO 30211 POLICE - DEFIBRILLATION PADS FOR AEDS	126.00	126.00
2151 - THE STANDARD INSURANCE CO.	PO 29998 1ST QUARTER 2025 LIFE INSURANCE PREMIUMS	1,722.67	1,722.67
1815 - TOMAR INDUSTRIES, INC.	PO 30143 Saftey Supplies	754.67	
	PO 30207 Hand Soap - Quote #Q029229	208.44	963.11
3688 - VAN DINE MOTORS, INC.	PO 29922 2025 Blanket for Parts & Repairs	2,030.58	2,030.58
1884 - VERIZON	PO 30229 Monthly Service	146.45	146.45
1889 - VERIZON WIRELESS	PO 30263 MONTHLY SERVICE	82.68	82.68
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	50.03	
	PO 30185 DPW - OFFICE SUPPLIES - ORDER #S15036960	115.89	165.92
TOTAL			586,380.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			69,857.44	
01-201-20-100-020	GENERAL ADMIN OE	5,349.13			
01-201-20-165-020	ENGINEERING	1,272.50			
01-201-21-180-020	PLANNING BD OE	1,085.00			
01-201-23-220-020	GROUP INSURANCE	66,398.52			
01-201-25-240-020	POLICE OE	696.18			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	8,588.26			
01-201-26-292-020	FLEET MAINTENANCE	1,245.14			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,072.49			
01-201-26-335-030	GARBAGE CONTRACT	67,415.76			
01-201-31-430-020	ELECTRICITY	2,347.10			
01-201-31-435-020	STREET LIGHTING	2,505.95			
01-201-31-440-020	TELEPHONE	413.39			
01-201-31-447-020	HEATING OIL	9,204.68			
01-201-31-460-020	GASOLINE	3,181.21			
01-201-32-465-000	RECYCLING TAX APPROP.	278.82			
01-203-20-150-020	(2024) TAX ASSESSMENT OE		405.00		
01-203-20-155-020	(2024) LEGAL SERVICES		2,580.25		
01-203-25-240-020	(2024) POLICE OE		1,066.57		
01-203-26-292-020	(2024) FLEET MAINTENANCE		814.89		
01-203-31-435-020	(2024) STREET LIGHTING		3,254.04		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			282,462.76	
01-216-55-000-000	Third Party Liens			14,610.22	
01-260-05-100	Due to Claims			0.00	546,630.30
TOTALS FOR	Current fund	171,579.13	8,120.75	366,930.42	546,630.30
03-260-05-100	Due to Claims			0.00	1,200.00
03-286-56-000-000	Developer's Escrow			1,200.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	1,200.00	1,200.00
04-215-55-038-000	VARIOUS ST IMPROVEMENTS (04-2021)			37.00	
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			37.00	
04-215-55-056-000	TECHNOLOGY UPGRADES (019-2024)			8,708.09	
04-260-05-100	Due to Claims			0.00	8,782.09
TOTALS FOR	Capital	0.00	0.00	8,782.09	8,782.09

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

05-201-55-502-020	OPERATING OE	852.29			
05-260-05-100	Due to Claims			0.00	852.29

TOTALS FOR	Sewer	852.29	0.00	0.00	852.29
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	355.00
17-286-56-000-001	Reserve - Open Space			355.00	

TOTALS FOR	Open Space Trust	0.00	0.00	355.00	355.00
		=====	=====	=====	=====
19-260-05-100	Due to Claims			0.00	25,659.59
19-286-56-000-001	Reserve - Diesel/Gasoline			10,144.03	
19-286-56-000-015	Reserve - Tax Sale Premiums			15,300.00	
19-286-56-000-400	Reserve - Uniform Construction Code			215.56	

TOTALS FOR	Other Trust	0.00	0.00	25,659.59	25,659.59
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	1,250.00
20-286-56-011-000	TRIPS			1,250.00	

TOTALS FOR	Recreation Trust	0.00	0.00	1,250.00	1,250.00
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	1,651.13
24-280-56-000	Reserve for Developers Escrow Deposits			1,651.13	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	1,651.13	1,651.13
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	546,630.30
Total to be paid from Fund 03 Developers Escrow (TD Bank)	1,200.00
Total to be paid from Fund 04 Capital	8,782.09
Total to be paid from Fund 05 Sewer	852.29
Total to be paid from Fund 17 Open Space Trust	355.00
Total to be paid from Fund 19 Other Trust	25,659.59
Total to be paid from Fund 20 Recreation Trust	1,250.00
Total to be paid from Fund 24 Developers Escrow - VNB	1,651.13

	586,380.40

Checks Previously Disbursed

2025021	THE DEPOSITORY TRUST COMPANY	PO# 30249	SEMI-ANNUAL INTEREST PAYMENT - 201	1,760.00	3/03/2025
2025022	BYRAM TWP BD OF EDUCATION	PO# 29914	JANUARY - JUNE 2025 SCHOOL TAX LEV	1,129,230.67	3/03/2025
2025023	LENAPE VALLEY REGIONAL H S	PO# 29915	JANUARY - JUNE 2025 REGIONAL SCH00	601,661.33	3/03/2025
9022825	BYRAM TWP PAYROLL ACCT		02/28/2025 PAYROLL	251,754.16	2/26/2025

				1,984,406.16	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	1,984,406.16	546,630.30	2,531,036.46
Fund 03 Developers Escrow (TD Bank)		1,200.00	1,200.00
Fund 04 Capital		8,782.09	8,782.09
Fund 05 Sewer		852.29	852.29
Fund 17 Open Space Trust		355.00	355.00
Fund 19 Other Trust		25,659.59	25,659.59
Fund 20 Recreation Trust		1,250.00	1,250.00
Fund 24 Developers Escrow - VNB		1,651.13	1,651.13

BILLS LIST TOTALS	1,984,406.16	586,380.40	2,570,786.56
			=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-160-05-000-016	30254	STATE OF NEW JERSEY Due to/from Payroll Agency	MARCH 2025 HEALTH INSURANCE PREMIUMS - A	69,857.44	
			TOTAL FOR ACCOUNT		69,857.44
01-216-55-000-001	30247	RTLFLNJ II LLC Principal	LIEN REDEMPTION - TSC #2024-00013 - 11 R	13,244.33	
			TOTAL FOR ACCOUNT		13,244.33
01-216-55-000-002	30247	RTLFLNJ II LLC Interest & Costs	LIEN REDEMPTION - TSC #2024-00013 - 11 R	1,365.89	
			TOTAL FOR ACCOUNT		1,365.89
TOTAL for DEPARTMENT 000					=====
					84,467.66
DEPARTMENT 100					
01-201-20-100-201	30178	PITNEY BOWES, INC. Postage	ITEM #765-9 - INK	203.98	
			TOTAL FOR ACCOUNT		203.98
01-201-20-100-207	30076	HAWK GRAPHICS, INC. Printing	QTY: 110 - 8.5 X 11 EMPLOYEE HANDBOOK: 1	750.00	
			TOTAL FOR ACCOUNT		750.00
01-201-20-100-216	30013	NAVITEND Computer Services	MARCH 2025 COMPUTER SERVICES	4,395.15	
			TOTAL FOR ACCOUNT		4,395.15
TOTAL for DEPARTMENT 100					=====
					5,349.13
DEPARTMENT 150					
01-203-20-150-214	29401	HAROLD E. PELLOW & ASSOCIATES, (2024) Map Maintenance	JANUARY 2025 SERVICES - 2024 TAX MAP UPD	405.00	
			TOTAL FOR ACCOUNT		405.00
TOTAL for DEPARTMENT 150					=====
					405.00
DEPARTMENT 155					
01-203-20-155-808	30103	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C. (2024) Legal Retainer	RECEIPT & REVIEW OF EMAIL FROM CLIENT	2,580.00	
			PHOTOCOPY CHARGES FOR PERIOD	0.25	
			TOTAL FOR ACCOUNT		2,580.25
TOTAL for DEPARTMENT 155					=====
					2,580.25

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 165					
01-201-20-165-020	30055 HAROLD E. PELLOW & ASSOCIATES, 30055 HAROLD E. PELLOW & ASSOCIATES, ENGINEERING		JANUARY 2025 ENGINEERING SERVICES - IMPR	330.00	
			JANUARY 2025 ENGINEERING SERVICES	942.50	
			TOTAL FOR ACCOUNT		1,272.50
TOTAL for DEPARTMENT 165					=====
					1,272.50
DEPARTMENT 180					
01-201-21-180-215	30233 MARAZITI FALCON, LLP Legal Services		JANUARY 2025 AFFORDABLE HOUSING SERVICES	1,085.00	
			TOTAL FOR ACCOUNT		1,085.00
TOTAL for DEPARTMENT 180					=====
					1,085.00
DEPARTMENT 220					
01-201-23-220-230	30254 STATE OF NEW JERSEY 29998 THE STANDARD INSURANCE CO. 30254 STATE OF NEW JERSEY 30012 NOR. JERSEY MUN EMP BENFT FUND 30260 INSURANCE ADMINISTRATOR OF AMERICA, 30260 INSURANCE ADMINISTRATOR OF AMERICA, Group Plans		MARCH 2025 HEALTH INSURANCE PREMIUMS - R	41,349.89	
			MARCH 2025 LIFE INSURANCE PREMIUMS - POL	1,722.67	
			MARCH 2025 HEALTH INSURANCE PREMIUMS - A	15,504.96	
			MARCH 2025 DENTAL INSURANCE PREMIUMS	6,841.00	
			ANNUAL COMPLIANCE FEE	500.00	
			2025 HRA ADMINISTRATION	480.00	
			TOTAL FOR ACCOUNT		66,398.52
TOTAL for DEPARTMENT 220					=====
					66,398.52
DEPARTMENT 240					
01-201-25-240-202	30220 KUNCKEN, DEREK Dues & Memberships		REIMBURSEMENT - 2025 NATIONAL TACTICAL O	50.00	
			TOTAL FOR ACCOUNT		50.00
01-201-25-240-250	30263 VERIZON WIRELESS Cell Phone - Police		Detective Phone - Acct #282179761-00001	82.68	
			TOTAL FOR ACCOUNT		82.68
01-201-25-240-269	30211 TEAM LIFE, INC. 30211 TEAM LIFE, INC. Medical Svcs		POWERHEART G5 PEDIATRIC DEFIBRILLATION P	108.00	
			SHIPPING & HANDLING	18.00	
			TOTAL FOR ACCOUNT		126.00
01-201-25-240-281	30256 ATLANTIC COMMUNICATIONS, INC Cars/Public Safety		CAR #7 - COMPLETE INSTALL OF CUSTOMER SU	437.50	
			TOTAL FOR ACCOUNT		437.50
01-203-25-240-211	29725 STATE TOXICOLOGY LAB (2024) Service/Maintenance		04/02/2024 - RANDOM TOX CASE #24L005436	45.00	
			TOTAL FOR ACCOUNT		45.00
	29650 SIRCHIE ACQUISITION COMPANY, LLC 29650 SIRCHIE ACQUISITION COMPANY, LLC 29650 SIRCHIE ACQUISITION COMPANY, LLC 29650 SIRCHIE ACQUISITION COMPANY, LLC		SKU #EB001 - BLANK KRAFT EVIDENCE BAG 7"	51.58	
			SKU #EB000 - BLANK KRAFT EVIDENCE BAG 5"	23.32	
			SKU #BUK200 - BLOOD/URINE SPECIMEN COLLE	109.00	
			SHIPPING & HANDLING	50.15	

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total			
DEPARTMENT 240								
01-203-25-240-256	(2024) Investigation Expense	29650 SIRCHIE ACQUISITION COMPANY, LLC	SKU #608E1 - BLANK EVIDENCE TAGS 3-3/4"	27.96	464.90			
		29650 SIRCHIE ACQUISITION COMPANY, LLC	SKU #PWB04 - HEAT SEAL WRITE-BLOCK EVIDE	73.07				
		29650 SIRCHIE ACQUISITION COMPANY, LLC	SKU #PETW12 - EVIDENCE BAG TUBING W/WHIT	129.82				
		TOTAL FOR ACCOUNT						
01-203-25-240-271	(2024) Police & Fire Training	29787 GALLS, LLC	ITEM #TN186 RED - GOVERNMENT CARBINE SLI	526.40	556.67			
		29787 GALLS, LLC	SHIPPING	30.27				
		TOTAL FOR ACCOUNT						
		=====						
TOTAL for DEPARTMENT 240					1,762.75			
DEPARTMENT 265								
01-201-25-265-015	FIRE PREVENTION OE	30070 SPARTA, TOWNSHIP OF	FEBRUARY 2025 FIRE PREVENTION	525.00	525.00			
		TOTAL FOR ACCOUNT						
TOTAL for DEPARTMENT 265					525.00			
DEPARTMENT 290								
01-201-26-290-200	Office Supplies	30185 WB MASON CO., INC.	ITEM #FEL4400301 - CROSS-CUT DESKSIDE PA	115.89	115.89			
		TOTAL FOR ACCOUNT						
01-201-26-290-220	Operating Maintenance	30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 01/20/25-02/2	42.48	311.12			
		30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 01/20/25-	56.64				
		30136 GENSERVE, LLC	02/14/2025 - Maintenance Yard Generator	212.00				
		TOTAL FOR ACCOUNT						
01-201-26-290-255	Road Safety	29922 VAN DINE MOTORS, INC.	SCREW QUILL	37.69	2,785.25			
		29922 VAN DINE MOTORS, INC.	O-RING	10.55				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-CRW9673L - Memphis Foam Nitril	78.00				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-KCC25676 - Nemesis Safety Glas	132.00				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-KCC25688 - V30 Nemesis Safety	132.00				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-EG012687 - Chill-Its Performan	294.00				
		29922 VAN DINE MOTORS, INC.	NOZZLE KIT	195.00				
		29922 VAN DINE MOTORS, INC.	STRIKER MOTOR	225.25				
		29922 VAN DINE MOTORS, INC.	BLADE GUIDES	174.00				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-CRW12010L - Split Leather Palm	90.00				
		29922 VAN DINE MOTORS, INC.	CHECK VALVE	28.42				
		30143 TOMAR INDUSTRIES, INC.	Freight Charges	28.67				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-EG016806 - N-Ferno Cuffed Rib	294.00				
		30143 TOMAR INDUSTRIES, INC.	Item #PPM-EG012687 - Chill-Its Performan	-294.00				
		29922 VAN DINE MOTORS, INC.	SPRAY NOZZLE	169.67				
		29922 VAN DINE MOTORS, INC.	STRIKER CONVEYOR CHAINS	1,190.00				
		TOTAL FOR ACCOUNT						
		01-201-26-290-291	Liquid De-Icer	29933 PECKHAM MATERIALS CORP		02/11/2025 DELIVERY - WINTER CALCIUM CHL	5,376.00	5,376.00
				TOTAL FOR ACCOUNT				
		TOTAL for DEPARTMENT 290					8,588.26	

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-260		29920 DOVER BRAKE & CLUTCH CO., INC.	STAINLESS ID BAR RED	29.92	36.82
		29920 DOVER BRAKE & CLUTCH CO., INC.	BULBS	6.90	
		Fire Department	TOTAL FOR ACCOUNT		
01-201-26-292-270		29916 NAPA AUTO PARTS	BOX MICROFIBER TOWEL 50CT	24.94	1,208.32
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE	76.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE	17.00	
		29918 FRED BEANS FORD OF WASHINGTON	REPROGRAM CAMERA	232.90	
		29916 NAPA AUTO PARTS	MOTHERS POLISH GB RES	25.98	
		29918 FRED BEANS FORD OF WASHINGTON	VALVE	29.62	
		29916 NAPA AUTO PARTS	MOTHERS POLISH WAX	11.91	
		29921 SERVICE TIRE TRUCK CENTER, INC.	120Q GOODYEAR WRL DURATRAC	708.00	
		29916 NAPA AUTO PARTS	MOTHERS POLISH GB RES	25.98	
		29916 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	28.91	
		29916 NAPA AUTO PARTS	MICROFIBER TERRY CLOTHS 12PK	13.33	
		29916 NAPA AUTO PARTS	MOTHERS POLISH CALIF	13.75	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		
01-203-26-292-290		30006 SAFELITE FULFILLMENT, INC.	Install	300.00	814.89
		30006 SAFELITE FULFILLMENT, INC.	Part #DW02544 - Solar Visor	514.89	
		(2024) SR Van Fleet	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 292					2,060.03
DEPARTMENT 310					
01-201-26-310-220		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-48.00	864.05
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		30015 ROYALTY CLEANING SERVICES, LLC	FEBRUARY 2025 JANITORIAL SERVICES	567.32	
		29961 WB MASON CO., INC.	FEBRUARY 2025 WATER COOLOR RENTAL	3.80	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		30136 GENSERVE, LLC	02/14/2025 - PD Gen/MB Generator B Servi	212.00	
		30091 AQUA NEW JERSEY	FEBRUARY 2025 LEE HILL WATER SERVICE	34.70	
		01-201-26-310-220		Operating Maintenance	
01-201-26-310-244		30207 TOMAR INDUSTRIES, INC.	Item #PPM-DIA88047 - Dial Gold Antimicro	203.94	208.44
		30207 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		Janitorial Supplies	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 310					1,072.49
DEPARTMENT 335					
01-201-26-335-030		29969 SCMUA	02/11/2025 GARBAGE DISPOSAL	4,824.56	67,415.76
		29969 SCMUA	02/18/2025 GARBAGE DISPOSAL	4,841.20	
		29968 BLUE DIAMOND DISPOSAL, INC.	FEBRUARY 2025 GARBAGE CONTRACT	57,750.00	
		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 335					67,415.76

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	30244	JCP&L	TAMARACK PARK - ACCT #100116096270	71.97	
	30259	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	123.94	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		195.91
	30250	JCP&L	FIRE DEPT - ACCT #200000053062	2,151.19	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		2,151.19
TOTAL for DEPARTMENT 430					===== 2,347.10
DEPARTMENT 435					
	30245	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	61.23	
	30227	JCP&L	STREET LIGHTING ACCT #100000676781	2,018.60	
	30228	JCP&L	STREET LIGHTING ACCT #100000676716	426.12	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,505.95
	30258	JCP&L	2024/2025 - Holiday Lights - 23 Units fo	3,254.04	
01-203-31-435-020		(2024) STREET LIGHTING	TOTAL FOR ACCOUNT		3,254.04
TOTAL for DEPARTMENT 435					===== 5,759.99
DEPARTMENT 440					
	30261	PLANET NETWORKS, INC.	MARCH 2025 BUSINESS FIBER INTERNET 250/2	99.95	
	30049	PENTELDATA	2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99	
	30261	PLANET NETWORKS, INC.	MARCH 2025 STATIC IP ADDRESS	40.00	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		266.94
	30229	VERIZON	DPW - Account #251-256-346-0001-55	74.97	
01-201-31-440-670		DPW Utilities	TOTAL FOR ACCOUNT		74.97
	30229	VERIZON	Police - Account #751-663-306-0001-55	71.48	
01-201-31-440-680		Public Safety	TOTAL FOR ACCOUNT		71.48
TOTAL for DEPARTMENT 440					===== 413.39
DEPARTMENT 447					
	29986	FINCH FUEL OIL CO, INC.	02/20/2025 HEATING OIL DELIVERY - 229 GA	592.01	
01-201-31-447-619		Rescue Squad	TOTAL FOR ACCOUNT		592.01
	29986	FINCH FUEL OIL CO, INC.	02/20/2025 HEATING OIL DELIVERY - 161 GA	416.22	
01-201-31-447-661		P & R Utilities	TOTAL FOR ACCOUNT		416.22
	29986	FINCH FUEL OIL CO, INC.	02/13/2025 HEATING OIL DELIVERY - 1,050	2,732.94	
01-201-31-447-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		2,732.94

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-670	29986	FINCH FUEL OIL CO, INC.	02/13/2025 HEATING OIL DELIVERY - 1,201	3,125.96	
	DPW Utilities		TOTAL FOR ACCOUNT		3,125.96
01-201-31-447-675	29986	FINCH FUEL OIL CO, INC.	02/13/2025 HEATING OIL DELIVERY - 764 GA	1,988.54	
	29986	FINCH FUEL OIL CO, INC.	02/20/2025 HEATING OIL DELIVERY - 135 GA	349.01	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		2,337.55
TOTAL for DEPARTMENT 447					9,204.68
DEPARTMENT 460					
01-201-31-460-670	29987	ALLIED OIL, LLC	02/17/2025 GASOLINE DELIVERY - 1,301.00	3,181.21	
	DPW Utilities		TOTAL FOR ACCOUNT		3,181.21
TOTAL for DEPARTMENT 460					3,181.21
DEPARTMENT 465					
01-201-32-465-000	29969	SCMUA	02/11/2025 RECYCLING TAX	139.17	
	29969	SCMUA	02/18/2025 RECYCLING TAX	139.65	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		278.82
TOTAL for DEPARTMENT 465					278.82
DEPARTMENT 776					
01-214-24-776-035	28993	BEN SHAFFER RECREATION, INC.	INSTALL	92,228.92	
	28993	BEN SHAFFER RECREATION, INC.	DISCOUNT	-22,622.16	
	28993	BEN SHAFFER RECREATION, INC.	FREIGHT	5,450.00	
	28993	BEN SHAFFER RECREATION, INC.	CUSTOM PLAYGROUND	205,656.00	
	28993	BEN SHAFFER RECREATION, INC.	RECEIVE	1,750.00	
	2024 - Completely Inclusive Playground Grant		TOTAL FOR ACCOUNT		282,462.76
TOTAL for DEPARTMENT 776					282,462.76

Developers Escrow (TD Bank)

DEPARTMENT 000					
03-286-56-000-021	30238	HAROLD E. PELLOW & ASSOCIATES,	QUARRY LICENSE APPLICATION REVIEW	848.00	
	30238	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
	Tilcon Quarry, Inc. - #72000-89433		TOTAL FOR ACCOUNT		993.00
				207.00	

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Developers Escrow (TD Bank)					
DEPARTMENT 000					
03-286-56-000-031		Raimos Junkyard - #72001-22761	TOTAL FOR ACCOUNT		207.00
					=====
TOTAL for DEPARTMENT 000					1,200.00
Capital					
DEPARTMENT 038					
		30234 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.50	
		30235 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.50	
04-215-55-038-000		VARIOUS ST IMPROVEMENTS (04-2021)	TOTAL FOR ACCOUNT		37.00
					=====
TOTAL for DEPARTMENT 038					37.00
DEPARTMENT 042					
		30241 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	37.00	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		37.00
					=====
TOTAL for DEPARTMENT 042					37.00
DEPARTMENT 056					
		30204 PRIMEPOINT, LLC	UKG INTOUCH DX BAR CODE TERMINAL W/TOUCH	8,685.00	
		30204 PRIMEPOINT, LLC	ESTIMATED SHIPPING	23.09	
04-215-55-056-000		TECHNOLOGY UPGRADES (019-2024)	TOTAL FOR ACCOUNT		8,708.09
					=====
TOTAL for DEPARTMENT 056					8,708.09
Sewer					
DEPARTMENT 502					
		30136 GENSERVE, LLC	02/14/2025 - School PS/Station #5 Genera	212.00	
		30136 GENSERVE, LLC	02/19/2025 - Sewer 2 B service	212.00	
		30152 ONE CALL CONCEPTS, INC.	JANUARY 2025 MARKOUTS	4.29	
		30136 GENSERVE, LLC	02/14/2025 - Animal Shelter/Station #3 G	212.00	
		30136 GENSERVE, LLC	02/19/2025 - Sunnyside Sewer 1 B Service	212.00	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		852.29
					=====
TOTAL for DEPARTMENT 502					852.29

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
		30237 HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	37.00	
		30237 HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	159.00	
		30240 HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	159.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		355.00
					=====
TOTAL for DEPARTMENT 000					355.00
Other Trust					
DEPARTMENT 000					
		29987 ALLIED OIL, LLC	02/17/2025 DIESEL DELIVERY - 1,700.00 GA	4,706.45	
		29987 ALLIED OIL, LLC	02/07/2025 GASOLINE DELIVERY - 2,250.00	5,437.58	
19-286-56-000-001		Reserve - Diesel/Gasoline	TOTAL FOR ACCOUNT		10,144.03
		30247 RTLF-NJ II LLC	LIEN REDEMPTION - TSC #2024-00013 - 11 R	15,300.00	
19-286-56-000-015		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		15,300.00
		29972 KONICA MINOLTA PREMIER FINANCE	MARCH 2025 LEASE PAYMENT	46.61	
		29972 KONICA MINOLTA PREMIER FINANCE	JANUARY 2025 CLICKS	58.95	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		105.56
		30012 NOR. JERSEY MUN EMP BENFT FUND	MARCH 2025 DENTAL INSURANCE PREMIUMS - C	110.00	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		110.00
					=====
TOTAL for DEPARTMENT 000					25,659.59
Recreation Trust					
DEPARTMENT 011					
		30065 LAKELAND BUS LINES, INC.	CHARTER BUS FOR ALADDIN SHOW (NEW AMSTER	1,250.00	
20-286-56-011-001		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		1,250.00
					=====
TOTAL for DEPARTMENT 011					1,250.00
Developers Escrow - VNB					
DEPARTMENT 207					
		30239 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	217.50	
24-280-56-207		Dover Environ (Crown Vehicle) - #5514944800	TOTAL FOR ACCOUNT		217.50
					=====
TOTAL for DEPARTMENT 207					217.50

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

Meeting Date: 03/04/2025 For bills from 02/15/2025 to 02/28/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 216					
		30214 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR BRANCACCIO DENIAL	140.00	
		30213 MARAZITI FALCON, LLP	05/02/2024 - ATTENDANCE AT PUBLIC HEARIN	122.50	
		30213 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING 0	35.00	
		30213 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RULES OF PROCEDURE;	17.50	
		30214 MARAZITI FALCON, LLP	REVIEW FILE FOR BRANCACCIO IN PREPARATIO	35.00	
		30214 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS, N. CUTRONE	87.50	
24-280-56-216		Nicco Brancaccio - #2693858800	TOTAL FOR ACCOUNT		437.50
TOTAL for DEPARTMENT 216					437.50
DEPARTMENT 244					
		30215 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		30215 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	290.00	
24-280-56-244		David Del Franco - #2901169800	TOTAL FOR ACCOUNT		432.00
TOTAL for DEPARTMENT 244					432.00
DEPARTMENT 248					
		30216 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	87.00	
		30216 HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	406.13	
		30216 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
24-280-56-248		Gregory Smith - #0807680404	TOTAL FOR ACCOUNT		564.13
TOTAL for DEPARTMENT 248					564.13

**TOWNSHIP OF BYRAM
ORDINANCE # 003-2025**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM AMENDING THE CODE OF THE TOWNSHIP TO ADD A NEW
CHAPTER 172 ENTITLED “NUISANCE, ARTICLE I NOISE”**

Purpose Statement: The purpose of this ordinance is to add a new chapter to the Code to regulate and prohibit nuisances caused by noise.

WHEREAS excessive sound is a serious hazard to the public health, welfare, safety, and the quality of life and may cause a nuisance; and

WHEREAS a substantial body of science and technology exists by which excessive sound may be substantially abated; and,

WHEREAS the people have a right to, and should be ensured of, an environment free from excessive sound,

Now THEREFORE, be it ordained as follows:

Section 1. The code of the of Byram is hereby amended to add the following chapter:

Chapter 172. Nuisance, Article I Noise.

172-1. Nuisance Noise.

It shall be unlawful for any person in a public or private place to make, continue or cause to be made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others within the limits of the Township of Byram.

172-2. Persons to be held responsible.

The owner, lessee, tenant or occupant of any house, shop, store or other building shall be held responsible for any unusual or unnecessary noise, disturbance or other violation of this chapter coming from said house, shop, store or other building or commercial or residential property.

172-3. Noises prohibited.

A. Horns, signaling devices, etc. The sounding of any horn or signaling device on any automobile, motorcycle, street car, or other vehicle on any street or public place of the Town, except as a danger warning; the creation by means of any such signaling device or any unreasonably loud or harsh sound; the sounding of any such device for any unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust; and the use of any such signaling device when traffic is for any reason held up.

B. Radios, phonographs, etc. Using, operating or permitting to be played, used or operated any radio receiving set, musical instrument, phonograph, or other machine or device for the producing or reproducing of sound in such

manner as to disturb the peace, quiet, and comfort of the neighboring inhabitants, or at any time at louder volume than is necessary for convenient hearing for the personal enjoyment of persons who are in the room, vehicle or chamber in which the machine or device is operated and who are voluntary listeners; the operation of any device in such a manner as to be plainly audible at a distance of 50 feet from the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this chapter.

C. Loudspeakers, amplifiers for advertising. The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier, or other machine or device, whether producing or reproducing sound, which is cast upon the public streets for the purpose of commercial advertising or attracting the attention of the public to any building or structure.

D. Yelling, shouting, etc. Yelling, shouting, hooting, whistling, or singing in the public street so as to annoy or disturb the quiet, comfort, or repose of persons in any office, or in any dwelling, hotel, or other type of residence, or of any persons in the vicinity.

E. Exhausts. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

F. Drums. The use of any drum or other instrument or device for the purpose of attracting attention by creation of noise to any performance, show or sale.

G. Miscellaneous night noises. The "warming up" of diesel motors or motor vehicles; creation of loud or excessive noise in connection with loading or unloading of any vehicle; the repair, erection or demolition of any building, or the creation of any other loud or raucous sound or in proximity to any dwelling, residence or other inhabited buildings.

H. Any and all other noises that are not specifically and are plainly audible at a distance of 50 feet from the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this chapter.

172-4. Enforcement.

- A. Summons. Violation of any provision of this chapter shall be cause for an enforcement document or summons to be issued by an authorized agent of the Township of Byram who can file a complaint in municipal court for a violation of this ordinance and section 1-15 of the Code. The recipient of an enforcement document shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.
- B. Any person who violates any provision of this chapter shall be subject to a civil penalty for each offense of not more than \$3,000. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional, separate and distinct offense.
 - a. First Offense is minimum fine of \$100
 - b. Second Offense is minimum fine of \$250
 - c. Third or more is a minimum fine of \$500
- C. No provision of this chapter shall be construed to impair any common law or statutory cause of action, or legal remedy therefrom, of any person for injury or damage arising from any violation of this chapter or from other law.

Section 2. Severability. If any part of this Ordinance is for any reason held to be invalid such decision shall not affect the validity of the remaining portion of the Ordinance. Any ordinance or portion thereof that may be inconsistent with the ordinance is hereby repealed to the extent of the inconsistency.

Section 4. Repealer.

All existing Ordinances and/or parts thereof which are inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, repealed.

Section 5. Effect. This ordinance shall take effect twenty (20) days after notice of publication in accordance with law.

Introduced: February 4, 2025 Adopted:

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 4th of March 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 18th day of March, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk