

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MARCH 18, 2025
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PROCLAMATION – 2024 MS AWARENESS WEEK

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

10. 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.

11. APPROVAL OF MINUTES

- March 4, 2025 Regular & Closed Session Meeting Minutes

12. 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. Approval to Release 2024 Closed Session Township Council Minutes
- B. Approval of Raffle & 50/50 License to the Byram Township Vol. Fire Department – April 26, 2025
- C. Resolution No. 074-2025 – Revised Annual Notice of Calendar Dates of the Scheduled Meetings of the Byram Township Council from 1/1/2025 – 12/31/2025 and the Beginning of 2026
- D. Resolution No. 075-2025 – Resolution to Appoint Doris Flynn as Deputy Clerk for the Township of Byram
- E. Resolution No. 076-2025 – Resolution to Amend the 2025 Temporary Budget
- F. Resolution No. 077-2025 – Resolution to Amend the 2025 Temporary Budget for the Sewer Utility Fund

13. APPROVAL OF MARCH 18, 2025 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

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.

15. ITEMS FOR DISCUSSION

- ETG / SJI meeting update
- CO Park Improvements

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

TOWNSHIP OF BYRAM
RESOLUTION NO. 074 - 2025

REVISED ANNUAL NOTICE OF THE CALENDAR DATES OF THE SCHEDULED MEETINGS OF THE BYRAM TOWNSHIP COUNCIL FROM 1/1/2025 – 12/31/2025 AND THE BEGINNING OF 2026

WHEREAS, The Legislature of the State of New Jersey has passed into law Chapter 231, P.L. 1975m entitled the Open Public Meetings Act; and

WHEREAS, Section 13 of the above-mentioned law requires a posting of regularly scheduled meeting dates for the benefit of the public.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, County of Sussex and State of New Jersey, that said Council shall meet as follows during calendar year 01/01/2025-12/31/2025 and in the beginning of 2026:

REGULAR MEETINGS

January		21- Budget Workshop Meeting – 6:30 p.m.
February	4	18
March	4	18
April	1	15
May	6	20
June	3	17
July	1	15
August		12*
September	2	16
October	7	21
November	5*	17*
December	2	16
January	6, 2026 - Reorganization	

(* Denotes a different day)

All of the above meetings shall begin with an executive session at 6:30 p.m. and the regular session will begin at 7:30 p.m., unless otherwise noted. Formal action may be taken. All meetings shall be held in the Municipal Building, 10 Mansfield Drive, Byram Township, NJ. Agenda’s will be posted on the Byram Township website, on the front door of the municipal building and sent to the list of persons requesting notices prior to the meeting.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the New Jersey Herald and the Sunday Herald and shall be posted on the front door and the bulletin board of the Byram Township Municipal Building and sent to those persons requesting notice.

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 18, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 075 - 2025**

**RESOLUTION TO APPOINT DORIS FLYNN AS DEPUTY CLERK FOR
THE TOWNSHIP OF BYRAM**

WHEREAS, Chapter 3-11 states that a Deputy Clerk shall be appointed by the Council; and

WHEREAS, the Deputy Clerk shall perform such duties and functions as may be assigned and shall have the same powers as the Township Clerk during the absence of the Township Clerk; and

NOW, THEREFORE, BE IT RESOLVED that Doris Flynn is hereby appointed Deputy Clerk by the Byram Mayor and Council.

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 18, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 076 – 2025**

RESOLUTION TO AMEND THE 2025 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the Township of Byram for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the original temporary budget resolution was approved by Resolution No. 001-2025 at the January 7, 2025 meeting,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments and payments prior to the adoption of the 2025 Municipal Budget as follows:

<u>Department</u>	<u>Department Code</u>	<u>Amount</u>
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See Attached Worksheet

Total Temporary Budget Amendment	<u>\$7,000.00</u>
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BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	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 18, 2025.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
2025 TEMPORARY CURRENT FUND BUDGET AMENDMENT

<u>Account Number</u>	<u>Account Description</u>	<u>Amount</u>
	Public Buildings & Grounds:	
01-201-26-310-020	Other Expenses	\$ 5,000.00
01-201-31-440-020	Telephone	1,500.00
01-201-31-446-020	Natural Gas	<u>500.00</u>
	Total Temporary Budget Amendment	<u><u>\$ 7,000.00</u></u>

**TOWNSHIP OF BYRAM
RESOLUTION NO. 077 – 2025**

**RESOLUTION TO AMEND THE 2025 TEMPORARY BUDGET FOR THE SEWER
UTILITY FUND**

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the Township of Byram for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the original temporary budget resolution was approved by Resolution No. 002-2025 at the January 7, 2025 meeting,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments and payments prior to the adoption of the 2025 Sewer Utility Budget as follows:

Operating:		
Other Expenses	05-201-55-502-020	<u>\$5,000.00</u>
Total Temporary Budget Amendment		<u>\$5,000.00</u>

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	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 18, 2025.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Vendor	Description	Payment	Check Total
Claims Account			
3698 - A & K EQUIPMENT CO., INC.	PO 30280 Back Rack Parts	125.99	125.99
2256 - AIR & GAS TECHNOLOGIES	PO 30206 Rescue 3 - Booster Pump Diagnostics - Qu	600.00	600.00
40 - ALLIED OIL, LLC	PO 29987 1ST QUARTER 2025 BLANKET PURCHASE ORDER	3,465.47	3,465.47
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 30252 LABOR ATTORNEY - JANUARY 2025 SERVICES	960.00	960.00
89 - AQUA TECH HOTSYS, INC.	PO 30246 Repair Parts	241.80	241.80
3847 - BIANCHINI, JOSEPH H.	PO 30222 Refund - 100% Disabled Veteran - Block 3	2,157.25	2,157.25
1488 - BURKE, KENNETH	PO 30072 JANUARY-MARCH 2025 HEALTH BENEFIT WAIVER	1,250.00	1,250.00
189 - BYRAM ANIMAL HOSPITAL	PO 30169 2025 RABIES CLINIC - SYRINGES	26.54	26.54
3916 - CAPITOL BUSINESS EQUIPMENT, INC.	PO 30302 REFUND - VIOLATION PENALTY #25-00101	2,000.00	2,000.00
3840 - CASTELLANOS, ALEXANDER M.	PO 30225 Refund - 100% Disabled Veteran - Block 5	2,487.59	2,487.59
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 30212 POLICE - CAR CALIBRATION	220.00	220.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 30243 WINTER COMFORT FOODS	807.50	807.50
1781 - CLUETT, CASEY SIGMUND	PO 30230 BYRAM FEST 2025 - DJ	1,500.00	1,500.00
2627 - CP ENGINEERS NJ, LLC	PO 30350 SEWER ENGINEER - FEBRUARY 2025 SERVICES	246.25	246.25
1342 - D'ONOFRIO, JOHN	PO 30071 JANUARY-MARCH 2025 HEALTH BENEFIT WAIVER	1,250.00	1,250.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	143.00	143.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	91.37	91.37
429 - DRIVERS LICENSE GUIDE CO	PO 30210 POLICE - ID GUIDE	33.95	33.95
3353 - DUJETS CORPORATION	PO 30151 Chipper Repair Parts	279.05	279.05
458 - EDWARD'S TRADING POST, INC.	PO 30150 2025 Blanket for Supplies	78.00	78.00
3802 - ELIZABETHTOWN GAS	PO 30347 MONTHLY SERVICE	331.80	331.80
3266 - EPLUS TECHNOLOGY, INC.	PO 29831 POLICE - ADOBE SOFTWARE LICENSE	520.90	520.90
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 30309 SPECIAL PROSECUTOR - FEBRUARY 2025 SERVI	1,732.50	1,732.50
2760 - EXTEL COMMUNICATIONS	PO 30286 SERVICE CALL	210.00	210.00
3854 - FF1 APPARATUS, LLC	PO 29326 Mounting Brackets for Tender 5 - Estimat	575.26	575.26
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	2,151.25	
	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	357.50	2,508.75
3170 - GABRIELLI TRUCK SALES	PO 29941 Repair Parts Tender 5 - HVAC Controls	27.99	27.99
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30313 MONTHLY ADVERTISING	155.79	155.79
2396 - GARDEN STATE LABORATORIES, INC.	PO 30069 2025 Blanket For Water Testing	290.00	290.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30266 ESCROW - JUNE 2024 SERVICES - DOBRICH	464.00	
	PO 30267 ESCROW - JULY 2024 SERVICES - DOBRICH	177.50	
	PO 30268 ESCROW - AUGUST 2024 SERVICES - LARUSSO	461.00	
	PO 30272 ESCROW - OCTOBER 2024 SERVICES - DOBRICH	106.50	
	PO 30273 ESCROW - NOVEMBER 2024 SERVICES - VEOLIA	56.25	
	PO 30275 ESCROW - DECEMBER 2024 SERVICES - COSTIC	191.00	
	PO 30277 ESCROW - JANUARY 2025 SERVICES - JALBOUT	96.25	1,552.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30278 ESCROW - JANUARY 2025 SERVICES - VEOLIA	362.50	
	PO 30287 ESCROW - NOVEMBER 2024 SERVICES - ELIZAB	872.00	
	PO 30288 ESCROW - NOVEMBER 2024 SERVICES - ELIZAB	2,306.50	
	PO 30289 ESCROW - DECEMBER 2024 SERVICES - ELIZAB	393.75	
	PO 30290 ESCROW - DECEMBER 2024 SERVICES - ELIZAB	723.25	4,658.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30291 ESCROW - JANUARY 2025 SERVICES - ELIZABE	266.50	
	PO 30316 PLANNING BOARD - JANUARY 2025 SERVICES	290.00	
	PO 30322 ESCROW - JANUARY 2025 SERVICES - NIEC	942.50	
	PO 30323 ESCROW - JANUARY 2025 SERVICES - PRESTIG	72.50	
	PO 30324 ESCROW - JANUARY 2025 SERVICES - COCCHI	940.00	
	PO 30325 ESCROW - JANUARY 2025 SERVICES - BRIGHTS	90.00	2,601.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30326 ESCROW - JANUARY 2025 SERVICES - BRIGHTS	90.00	90.00
697 - IPD	PO 30351 WEBINAR - BANKRUPTCY - MCELROY	50.00	50.00
697 - IPD	PO 30352 WEBINAR - ETHICS - MCELROY	50.00	50.00
751 - JCP&L	PO 30292 MONTHLY SERVICES	53.61	53.61
751 - JCP&L	PO 30293 MONTHLY SERVICE	134.47	134.47
751 - JCP&L	PO 30294 MONTHLY SERVICE	294.90	294.90
751 - JCP&L	PO 30295 MONTHLY SERVICE	349.07	349.07
751 - JCP&L	PO 30296 MONTHLY SERVICES	61.31	61.31
751 - JCP&L	PO 30334 MONTHLY SERVICE	7,328.31	7,328.31
2134 - JENSON & MITCHELL, INC.	PO 30156 M-3 Spring Upgrade	805.38	805.38
3839 - JOSEPH, PAUL	PO 30226 Refund - 100% Disabled Veteran - Block 2	2,808.35	2,808.35

List of Bills - (All Funds)

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Vendor	Description	Payment	Check Total
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	507.16	
	PO 30053 2025 BLANKET PURCHASE ORDER	50.79	557.95
3699 - MARAZITI FALCON, LLP	PO 30269 ESCROW - SEPTEMBER 2024 SERVICES - DOBRI	595.00	
	PO 30271 ESCROW - OCTOBER 2024 SERVICES - DOBRICH	805.00	
	PO 30274 ESCROW - DECEMBER 2024 SERVICES - VEOLIA	35.00	
	PO 30317 PLANNING BOARD - JANUARY 2025 SERVICES	2,800.00	4,235.00
3699 - MARAZITI FALCON, LLP	PO 30318 ESCROW - JANUARY 2025 SERVICES - NIEC	1,225.00	
	PO 30319 ESCROW - JANUARY 2025 SERVICES - GRABLER	140.00	
	PO 30320 ESCROW - JANUARY 2025 SERVICES - COCCHI	70.00	1,435.00
3699 - MARAZITI FALCON, LLP	PO 30321 ESCROW - JANUARY 2025 SERVICES - PRESTIG	577.50	
	PO 30349 AFFORDABLE HOUSING - FEBRUARY 2025 SERVI	455.00	1,032.50
3773 - MJG SERVICES, LLC	PO 30174 Wash Bay Settling Tank Cleaning	1,350.00	1,350.00
3822 - MOBILE WELLNESS TRAINING, LLC	PO 30153 OCTOBER-DECEMBER 2024 SENIOR EXERCISE CL	1,650.00	1,650.00
2875 - MORTON SALT, INC.	PO 30181 2025 BLANKET PURCHASE ORDER - ROCK SALT	96,018.77	96,018.77
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	136.25	136.25
2437 - NAVITEND	PO 29905 WORKSTATION SET-UP - QUOTE #002440	3,360.00	
	PO 30281 2025 DOMAIN NAME REGISTRATION/RENEWAL	51.00	
	PO 30282 DECEMBER 2024 IT SERVICES	31.25	
	PO 30311 TIMECLOCK - ETHERNET CABLE	6.00	3,448.25
1160 - NETCONG HARDWARE CO., INC.	PO 29917 2025 Blanket for Supplies	17.97	17.97
2024 - NJ DEPT OF LABOR & WORKFORCE	PO 30312 SUI CONTRIBUTION SHORTAGE	238.44	238.44
3910 - NJNEOA	PO 30276 POLICE - TRAINING COURSE	30.00	30.00
3408 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 30172 Pump Station #2 VFD Overtemp	875.00	875.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	2.86	2.86
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
3886 - PLANET NETWORKS, INC.	PO 30305 APRIL 2025 INTERNET SERVICES	139.95	139.95
3041 - PRIMEPOINT, LLC	PO 29962 1ST QUARTER 2025 BLANKET PURCHASE ORDER	212.50	212.50
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 30221 RECREATION - DEVILS GAME 2025/2026 SEASO	200.00	200.00
3672 - R & R TOOLS, LLC	PO 30208 Drill Bits	12.14	
	PO 30251 Replacment Tools	316.21	328.35
3257 - RICOH USA, INC.	PO 29960 1ST QUARTER 2025 BLANKET PURCHASE ORDER	225.35	225.35
3740 - SCHUFFENHAUER, JENNIFER	PO 30165 2024/2025 SKI CLUB ADVISOR	500.00	500.00
1468 - SCMUA	PO 29931 2025 Blanket for Street Sweeping Dispos	1,141.69	
	PO 29969 1ST QUARTER 2025 BLANKET PURCHASE ORDER	11,814.94	12,956.63
2780 - SCOTT HOLZHAUER, CTA	PO 30338 TAX APPEAL CONSULTING - JEFFREY A MILLER	1,800.00	1,800.00
3848 - SCUZZESE, MICHAEL JAMES	PO 30224 Refund - 100% Disabled Veteran - Block 1	1,714.89	1,714.89
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	245.45	245.45
3917 - SIMONETTI, KIM	PO 30283 REFUND - COUNTRY LINE DANCING	80.00	80.00
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	27.00	27.00
1823 - SPARTA, TOWNSHIP OF	PO 30248 2025 Water Permit	200.00	200.00
1558 - STATEWIDE C/O M. LUSTBADER	PO 30315 2nd Qtr 2025 Workers Compensation & Liab	77,849.75	77,849.75
3073 - SUSSEX COUNTY POLICE CHIEF'S ASSN.	PO 30219 POLICE - 2025 ANNUAL MEMBERSHIP DUES	1,000.00	1,000.00
2011 - SUSSEX CTY FIRE CHIEF'S ASSOC	PO 30148 FIRE DEPT - 2025 ANNUAL DUES	15.00	15.00
3875 - SWANSON, ERIK	PO 30223 Refund - 100% Disabled Veteran - Block 3	2,845.69	2,845.69
1646 - TCTA OF SUSSEX & WARREN CNTY	PO 30285 2025 ANNUAL MEMBERSHIP DUES	80.00	80.00
3376 - TEAM LIFE, INC.	PO 30300 AED PADS - QUOTE #19697	738.00	738.00
1874 - V.E. RALPH & SON, INC.	PO 30255 POLICE - MEDICAL SUPPLIES	430.80	430.80
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 30333 RANDOM DRUG TESTING PROGRAM	279.00	279.00
3688 - VAN DINE MOTORS, INC.	PO 29922 2025 Blanket for Parts & Repairs	906.66	906.66
1884 - VERIZON	PO 30354 Monthly Service	345.36	345.36
1889 - VERIZON WIRELESS	PO 30297 MONTHLY SERVICE	38.01	
	PO 30298 MONTHLY SERVICE	114.03	
	PO 30299 MONTHLY SERVICE	165.07	
	PO 30348 MONTHLY SERVICE	280.07	597.18
3912 - VIOLA, ANTHONY	PO 30242 REIMBURSEMENT FOR DAMAGED MAILBOX	74.62	74.62
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30054 1ST QUARTER 2025 BLANKET PURCHASE ORDER	4,815.00	
	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	90.00	
	PO 30183 AFFORDABLE HOUSING - JANUARY 2025 SERVIC	2,853.00	
	PO 30184 AFFORDABLE HOUSING - HABITAT FOR HUMANIT	72.00	7,830.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	94.23	94.23
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	455.70	455.70
1933 - WEST CHESTER MACHINERY, INC	PO 30173 Plow Shoes	176.34	176.34

List of Bills - (All Funds)

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Vendor	Description	Payment	Check Total
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 30147 FIRE DEPT - SCBA FLOW TESTING - QUOTE #Q	1,484.00	1,484.00
2626 - XTEL COMMUNICATIONS	PO 29995 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	402.78	402.78
TOTAL			270,427.37

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	854.78			
01-201-20-130-020	FINANCE ADMINISTRATION OE	40.00			
01-201-20-145-020	TAX COLLECTION OE	140.00			
01-201-20-150-020	TAX ASSESSMENT OE	90.00			
01-201-20-155-020	LEGAL SERVICES	7,507.50			
01-201-21-180-020	PLANNING BD OE	3,699.88			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-210-020	GENERAL LIABILITY	57,293.75			
01-201-23-215-020	WORKERS COMP	20,556.00			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,500.00			
01-201-25-240-020	POLICE OE	1,774.82			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-020	FIRE OE	1,499.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	100,261.92			
01-201-26-292-020	FLEET MAINTENANCE	2,581.34			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	761.91			
01-201-26-335-030	GARBAGE CONTRACT	11,483.68			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	738.00			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	1,500.00			
01-201-31-430-020	ELECTRICITY	7,182.03			
01-201-31-435-020	STREET LIGHTING	207.59			
01-201-31-440-020	TELEPHONE	888.09			
01-201-31-446-020	NATURAL GAS	331.80			
01-201-31-460-020	GASOLINE	3,465.47			
01-201-32-465-000	RECYCLING TAX APPROP.	331.26			
01-203-20-100-020	(2024) GENERAL ADMIN OE		3,391.25		
01-203-20-150-020	(2024) TAX ASSESSMENT OE		1,800.00		
01-203-21-180-020	(2024) PLANNING BD OE		2,800.00		
01-203-25-240-020	(2024) POLICE OE		740.90		
01-203-26-292-020	(2024) FLEET MAINTENANCE		603.25		
01-205-55-000-000	Tax Overpayments			12,013.77	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,499.19	
01-213-07-740-001	Highlands Grant			2,151.25	
01-260-05-100	Due to Claims			0.00	250,840.47
TOTALS FOR	Current fund	225,840.86	9,335.40	15,664.21	250,840.47
05-201-55-502-020	OPERATING OE	2,024.92			
05-260-05-100	Due to Claims			0.00	2,024.92
TOTALS FOR	Sewer	2,024.92	0.00	0.00	2,024.92
12-260-05-100	Due to Claims			0.00	26.54
12-286-56-000-001	Reserve - Dog Trust			26.54	
TOTALS FOR	Animal Trust	0.00	0.00	26.54	26.54

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-260-05-100	Due to Claims			0.00	2,000.00
19-286-56-000-400	Reserve - Uniform Construction Code			2,000.00	
TOTALS FOR	Other Trust	0.00	0.00	2,000.00	2,000.00
20-260-05-100	Due to Claims			0.00	3,237.50
20-286-56-009-000	Recreation Programs OLD			1,650.00	
20-286-56-011-000	TRIPS			200.00	
20-286-56-300-000	PROGRAMMING			887.50	
20-286-56-800-000	SPORTS			500.00	
TOTALS FOR	Recreation Trust	0.00	0.00	3,237.50	3,237.50
21-260-05-100	Due to Claims			0.00	238.44
21-286-56-000-001	Reserve - SUI			238.44	
TOTALS FOR	Unemployment Trust	0.00	0.00	238.44	238.44
24-260-05-100	Due to Claims			0.00	12,059.50
24-280-56-000	Reserve for Developers Escrow Deposits			11,968.25	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			91.25	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	12,059.50	12,059.50

Total to be paid from Fund 01 Current fund	250,840.47
Total to be paid from Fund 05 Sewer	2,024.92
Total to be paid from Fund 12 Animal Trust	26.54
Total to be paid from Fund 19 Other Trust	2,000.00
Total to be paid from Fund 20 Recreation Trust	3,237.50
Total to be paid from Fund 21 Unemployment Trust	238.44
Total to be paid from Fund 24 Developers Escrow - VNB	12,059.50

	270,427.37

Checks Previously Disbursed

9031425	BYRAM TWP PAYROLL ACCT	03/14/2025 PAYROLL	171,360.77	3/12/2025

			171,360.77	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	171,360.77	250,840.47	422,201.24
Fund 05 Sewer		2,024.92	2,024.92
Fund 12 Animal Trust		26.54	26.54
Fund 19 Other Trust		2,000.00	2,000.00
Fund 20 Recreation Trust		3,237.50	3,237.50
Fund 21 Unemployment Trust		238.44	238.44
Fund 24 Developers Escrow - VNB		12,059.50	12,059.50
BILLS LIST TOTALS	171,360.77	270,427.37	441,788.14
			=====

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
		30222 BIANCHINI, JOSEPH H.	1st Quarter 2025	2,157.25	
		30223 SWANSON, ERIK	1st Quarter 2025	2,845.69	
		30225 CASTELLANOS, ALEXANDER M.	1st Quarter 2025	2,487.59	
		30226 JOSEPH, PAUL	1st Quarter 2025	2,808.35	
		30224 SCUZZESE, MICHAEL JAMES	1st Quarter 2025	1,714.89	
01-205-55-000-000		Tax Overpayments	TOTAL FOR ACCOUNT		12,013.77
					=====
TOTAL for DEPARTMENT 000					12,013.77
DEPARTMENT 100					
01-201-20-100-200		30311 NAVITEND Office Supplies	CAT6 ETHERNET PATCH CABLE TOTAL FOR ACCOUNT	6.00	6.00
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/25 - NOTICE OF INTRODUCTION - ORDI	23.31	
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/23/25 - NOTICE OF ADOPTION - ORDINANC	21.76	
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/23/25 - NOTICE OF CONTRACT AWARD - EU	18.66	
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/25 - NOTICE OF SPECIAL EXECUTIVE S	18.04	
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/25 - NOTICE OF ADOPTION - ORDINANC	23.31	
		30313 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/02/25 - RAIMOS OF STANHOPE & CROWN VE	20.83	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		125.91
01-201-20-100-209		29960 RICOH USA, INC. Copy Machine	MARCH 2025 COPIER LEASE AGREEMENT TOTAL FOR ACCOUNT	225.35	225.35
		30281 NAVITEND	DOMAIN NAME REGISTRATION/RENEWAL - BYRAM	25.50	
		30028 OPTIMUM	MARCH 2025 EQUIPMENT CHARGES - PD - CABL	5.00	
		30281 NAVITEND	DOMAIN NAME REGISTRATION/RENEWAL - BYRAM	25.50	
		30028 OPTIMUM	MARCH 2025 EQUIPMENT CHARGES - DPW - CAB	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		61.00
		30299 VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
		30299 VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
01-201-20-100-250		Cell Phone -Administration	TOTAL FOR ACCOUNT		76.02
		29962 PRIMEPOINT, LLC	FEBRUARY 2025 MAINTENANCE FEES	212.50	
		30333 VALLEY PHYSICIAN SERVICES, PC	NON DOT PANEL URINE DRUG SCREEN; UDS PRE	148.00	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		360.50
		30282 NAVITEND	ADDED ROBERT SCHELLHAMMER TO DEPARTMENT	31.25	
		29905 NAVITEND	WORKSTATION SETUP & DEPLOYMENT	3,360.00	
01-203-20-100-216		(2024) Computer Services	TOTAL FOR ACCOUNT		3,391.25
					=====
TOTAL for DEPARTMENT 100					4,246.03

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-202	30285	TCTA OF SUSSEX & WARREN CNTY	REGULAR MEMBERSHIP DUES - ASHLEIGH FRUEH	40.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		40.00
					=====
TOTAL for DEPARTMENT 130					40.00
DEPARTMENT 145					
01-201-20-145-202	30285	TCTA OF SUSSEX & WARREN CNTY	REGULAR MEMBERSHIP DUES - MICHELE MCELRO	40.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		40.00
01-201-20-145-203	30351	IPD	03/19/2025 WEBINAR - BANKRUPTCY: THE COL	50.00	
	30352	IPD	03/26/2025 WEBINAR - IN LIKE A LION-OUT	50.00	
		Seminars & Meetings	TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 145					140.00
DEPARTMENT 150					
01-201-20-150-228	30056	VOGEL, CHAIT, COLLINS AND SCHNEIDER	FEBRUARY 2025 TAX APPEAL SERVICES FOR 20	90.00	
		Tax Appeals	TOTAL FOR ACCOUNT		90.00
01-203-20-150-228	30338	SCOTT HOLZHAUER, CTA	JEFFREY A. MILLER CATERING (BLOCK 371 LO	1,800.00	
		(2024) Tax Appeals	TOTAL FOR ACCOUNT		1,800.00
					=====
TOTAL for DEPARTMENT 150					1,890.00
DEPARTMENT 155					
01-201-20-155-808	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JOE SABATINI	280.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JOE SABATINI	20.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM/TO JOSEPH SAB	100.00	
	30309	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCES W/KATIE FINA, ESQ.	105.00	
	30309	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO SUSSEX COUNTY COUNSEL'	175.00	
	30309	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOE SABATINI REGARDING	227.50	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW (2) CORRESPONDENCE FROM PHIL CROS	60.00	
	30054	VOGEL, CHAIT, COLLINS AND SCHNEIDER	FEBRUARY 2025 TWP ATTORNEY SERVICES	4,815.00	
	30309	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT PREROGATIVE WRIT COMPLAINT FOR ORD	665.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM/TO JOE SABATI	40.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	TELEPHONE CONFERENCE W/STUART ALTERMAN,	80.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM/TO JOE SABATI	60.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM/TO JOSEPH SAB	60.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM PHIL CROSSON	100.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	TELEPHONE CALL FROM/TO PHIL CROSSON REGA	120.00	
	30309	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT STATUS REPORT FOR JOE SABATINI; DR	560.00	
	30252	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JOE SABATINI	40.00	
	TOTAL FOR ACCOUNT				

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Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
TOTAL for DEPARTMENT 155					=====
					7,507.50
DEPARTMENT 180					
01-201-21-180-208	30313	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/12/25 - 02/06/25 LUB MEETING BUSINESS	15.25	
	30313	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/26/25 - 02/20/25 LUB MEETING BUSINESS	14.63	
	Advertising			TOTAL FOR ACCOUNT	29.88
01-201-21-180-218	30316	HAROLD E. PELLOW & ASSOCIATES,	01/29/2025 - ATTENDANCE AT MEETING	145.00	
	30316	HAROLD E. PELLOW & ASSOCIATES,	01/16/2025 - ATTENDANCE AT MEETING	145.00	
	Engineering Fees			TOTAL FOR ACCOUNT	290.00
01-201-21-180-224	30349	MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BLOCH & J. SABATINI	35.00	
	30349	MARAZITI FALCON, LLP	PARTICIPATION IN MEETS CALL W/TOWNSHIP A	122.50	
	30183	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JANUARY 2025 ATTORNEY SERVICES FOR AFFOR	2,853.00	
	30349	MARAZITI FALCON, LLP	REVIEW ANSWER/OBJECTION OF NJBA TO DEMAR	210.00	
	30349	MARAZITI FALCON, LLP	REVIEW ANSWER/OBJECTION TO NJBA FOR HARD	87.50	
	30184	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAILS REGARDING PROPERTY INSP	18.00	
	30184	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF FURTHER EMAIL FROM TERRY FLOOD	18.00	
	30184	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF FURTHER EMAILS & STATUS OF HFM	36.00	
Affordable Housing			TOTAL FOR ACCOUNT	3,380.00	
01-203-21-180-215	30317	MARAZITI FALCON, LLP	JANUARY 2025 PLANNING BOARD ATTORNEY SER	2,800.00	
(2024) Legal Services			TOTAL FOR ACCOUNT	2,800.00	
TOTAL for DEPARTMENT 180					=====
					6,499.88
DEPARTMENT 185					
01-201-21-185-272	30299	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
Miscellaneous			TOTAL FOR ACCOUNT	38.01	
TOTAL for DEPARTMENT 185					=====
					38.01
DEPARTMENT 210					
01-201-23-210-233	30315	STATEWIDE C/O M. LUSTBADER	2nd Qtr 2025 - All Lines Installment	57,293.75	
Other Insurance			TOTAL FOR ACCOUNT	57,293.75	
TOTAL for DEPARTMENT 210					=====
					57,293.75

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Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 215					
01-201-23-215-020	30315	STATEWIDE C/O M. LUSTBADER	2nd Qtr 2025 - Workers Compensation Inst	20,556.00	
	WORKERS COMP		TOTAL FOR ACCOUNT		20,556.00
					=====
TOTAL for DEPARTMENT 215					20,556.00
DEPARTMENT 221					
01-201-23-221-020	30072	BURKE, KENNETH	JANUARY-MARCH 2025 HEALTH BENEFIT WAIVER	1,250.00	
	30071	D'ONOFRIO, JOHN	JANUARY-MARCH 2025 HEALTH BENEFIT WAIVER	1,250.00	
	GROUP INS - HEALTH BENEFIT WAIVER		TOTAL FOR ACCOUNT		2,500.00
					=====
TOTAL for DEPARTMENT 221					2,500.00
DEPARTMENT 240					
01-201-25-240-202	30219	SUSSEX COUNTY POLICE CHIEF'S ASSN.	2025 MEMBERSHIP DUES	600.00	
	30219	SUSSEX COUNTY POLICE CHIEF'S ASSN.	2025 TRAINING ASSESSMENT	400.00	
	Dues & Memberships		TOTAL FOR ACCOUNT		1,000.00
01-201-25-240-210	30210	DRIVERS LICENSE GUIDE CO	SHIPPING & HANDLING	5.00	
	30210	DRIVERS LICENSE GUIDE CO	2025 I.D. CHECKING GUIDE	28.95	
	Publications		TOTAL FOR ACCOUNT		33.95
01-201-25-240-250	30348	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.07	
	Cell Phone - Police		TOTAL FOR ACCOUNT		280.07
01-201-25-240-269	30255	V.E. RALPH & SON, INC.	CATALOG #10-0042 - HYFIN COMPACT CHEST S	35.85	
	30255	V.E. RALPH & SON, INC.	CATALOG #10-636 - QUIKCLOT EMS DRESSING	89.95	
	30255	V.E. RALPH & SON, INC.	CATALOG #10-475 - QUIKCLOT EMS ROLLED GA	92.50	
	30255	V.E. RALPH & SON, INC.	CATALOG #10-350 - QUIKCLOT COMBAT 3X4 YR	212.50	
	Medical Svcs		TOTAL FOR ACCOUNT		430.80
01-201-25-240-271	30276	NJNEOA	SPECIAL TRAINING SEMINAR - MARCH 12-13,	30.00	
	Police & Fire Training		TOTAL FOR ACCOUNT		30.00
01-203-25-240-200	29831	EPLUS TECHNOLOGY, INC.	ADOBE - A00 LICs ACROBAT PRO 2020 MPLAT	520.90	
	(2024) Office Supplies/Misc		TOTAL FOR ACCOUNT		520.90
01-203-25-240-211	30212	CERTIFIED SPEEDOMETER SERVICE, INC.	12/20/24 - VEHICLES CALIBRATED - CARS 4,	220.00	
	(2024) Service/Maintenance		TOTAL FOR ACCOUNT		220.00
					=====
TOTAL for DEPARTMENT 240					2,515.72

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 250					
01-201-25-250-020	30298	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 265					
01-201-25-265-202	30148	SUSSEX CTY FIRE CHIEF’S ASSOC	2025 ANNUAL DUES	15.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		15.00
01-201-25-265-211	30147	WITMER PUBLIC SAFETY GROUP, INC.	ENVRIONMENTAL DISPOSAL FEE	25.00	
	30147	WITMER PUBLIC SAFETY GROUP, INC.	ANNUAL SCBA FLOWTEST & INSPECTION	1,364.00	
	30147	WITMER PUBLIC SAFETY GROUP, INC.	ONE DAY TRAVEL FEE	95.00	
		Service/Maintenance	TOTAL FOR ACCOUNT		1,484.00
					=====
TOTAL for DEPARTMENT 265					1,499.00
DEPARTMENT 290					
01-201-26-290-220	30053	LOWE’S BUSINESS ACCOUNT	RELIABILIT METAL SMALL MAILBOX	14.23	
	30174	MJG SERVICES, LLC	Cleaing of Wash Bay Settling Tank	1,350.00	
	29920	DOVER BRAKE & CLUTCH CO., INC.	BOMBS AWAY	21.25	
	30246	AQUA TECH HOTSY, INC.	Part #260479 - Solenoid 24V	241.80	
	30242	VIOLA, ANTHONY	POSTAL PRO HAMPTON MAILBOX & POST KIT	74.62	
	30248	SPARTA, TOWNSHIP OF	Two (2) Temporary Water Permits (Up to 2	200.00	
	29920	DOVER BRAKE & CLUTCH CO., INC.	LOAD BAR	70.12	
	30053	LOWE’S BUSINESS ACCOUNT	3M TOUGH BLACK DUCT TAPE 2PK	9.85	
	30053	LOWE’S BUSINESS ACCOUNT	CRAFTSMAN LARGE 20 GALLON STACKABLE TOTE	18.98	
		Operating Maintenance	TOTAL FOR ACCOUNT		2,000.85
01-201-26-290-248	30053	LOWE’S BUSINESS ACCOUNT	2FT ALUMINUM 300LB LOAD CAPACITY STEP LA	47.48	
	30053	LOWE’S BUSINESS ACCOUNT	JOHNSON LEVEL 16" X 24" STEEL FRAMING	9.96	
	30053	LOWE’S BUSINESS ACCOUNT	SCOTCH BLUE PAINTERS TAPE	5.68	
	30053	LOWE’S BUSINESS ACCOUNT	KOBALT UTILITY RAZOR BLADES (100PK)	11.38	
	30053	LOWE’S BUSINESS ACCOUNT	KOBALT CENTER PUNCH	12.33	
	30053	LOWE’S BUSINESS ACCOUNT	LOCTITE THREADLOCKER - AUTO EQUIPMENT SP	7.58	
	30053	LOWE’S BUSINESS ACCOUNT	3PC 1/4" X 3/8" X 1/2" STANDARD SOCKET A	14.23	
	30208	R & R TOOLS, LLC	Item #CTD162 - 17/64" Cryogenic Nitride	12.14	
		Minor Equip	TOTAL FOR ACCOUNT		120.78
	01-201-26-290-250	30299	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.04
30297		VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		89.05
	30181	MORTON SALT, INC.	02/26/2025 ROCK SALT DELIVERY - 51.25 TO	3,700.25	
	30181	MORTON SALT, INC.	02/25/2025 ROCK SALT DELIVERY - 26.45 TO	1,909.69	
	30181	MORTON SALT, INC.	03/04/2025 ROCK SALT DELIVERY - 162.42 T	11,726.72	
	30181	MORTON SALT, INC.	02/24/2025 ROCK SALT DELIVERY - 132.64 T	9,576.61	
	30181	MORTON SALT, INC.	02/26/2025 ROCK SALT DELIVERY - 29.27 TO	2,113.29	
	30181	MORTON SALT, INC.	02/24/2025 ROCK SALT DELIVERY - 52.07 TO	3,759.45	
	30181	MORTON SALT, INC.	02/21/2025 ROCK SALT DELIVERY - 222.85 T	16,089.77	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-251		30181 MORTON SALT, INC.	02/19/2025 ROCK SALT DELIVERY - 205.01 T	14,801.72	
		30181 MORTON SALT, INC.	02/26/2025 ROCK SALT DELIVERY - 447.94 T	32,341.27	
		Salt	TOTAL FOR ACCOUNT		96,018.77
01-201-26-290-253		30209 WELDON MATERIALS, INC.	01/28/2025 - H.P.M. GREEN	222.60	
		30209 WELDON MATERIALS, INC.	01/30/2025 - H.P.M. GREEN	233.10	
		Black Top	TOTAL FOR ACCOUNT		455.70
01-201-26-290-255		30173 WEST CHESTER MACHINERY, INC	WP HD Disc Shoe Assy	176.34	
		29922 VAN DINE MOTORS, INC.	DRIVER STAND ASSY	397.32	
		29922 VAN DINE MOTORS, INC.	PASSENGER STAND ASSY	397.32	
		29922 VAN DINE MOTORS, INC.	STAND SHOE W/PIN	112.02	
		Road Safety	TOTAL FOR ACCOUNT		1,083.00
01-201-26-290-269		30333 VALLEY PHYSICIAN SERVICES, PC	DOT PANEL URINE DRUG SCREEN	76.00	
		30333 VALLEY PHYSICIAN SERVICES, PC	BREATH ALCOHOL TEST	55.00	
		Medical Svcs	TOTAL FOR ACCOUNT		131.00
01-201-26-290-283		30251 R & R TOOLS, LLC	4PC Tempest Point Large Drill Bit Set	249.95	
		30251 R & R TOOLS, LLC	16" Ladyfoot Pry Bar	66.26	
		New Equipment	TOTAL FOR ACCOUNT		316.21
01-201-26-290-285		29983 SPACE FARMS ZOO	FEBRUARY 2025 CARCASS REMOVAL SERVICES	27.00	
		Carcass Removal	TOTAL FOR ACCOUNT		27.00
01-201-26-290-461		30053 LOWE'S BUSINESS ACCOUNT	SAKRETE 50LB FAST SETTING CONCRETE	19.56	
		Park Maintenance	TOTAL FOR ACCOUNT		19.56
TOTAL for DEPARTMENT 290					100,261.92

DEPARTMENT 292

01-201-26-292-260	Fire Department	30206 AIR & GAS TECHNOLOGIES	Diagnostic on Sierra Booster	600.00	
		TOTAL FOR ACCOUNT			600.00
		30151 DUJETS CORPORATION	SKU #X31F1/2X3S - Blade Bolt 1/2" x 3" L	39.00	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT 24V 2PK LITHIUM-ION BATTERY & CHA	94.05	
		29916 NAPA AUTO PARTS	AIR FILTER	51.87	
		30150 EDWARD'S TRADING POST, INC.	24" X 30" X 1/8' CUT & BENT	78.00	
		30280 A & K EQUIPMENT CO., INC.	Item #50221 - Tonneau Hardware Kit - Wid	125.99	
		29916 NAPA AUTO PARTS	AIR FILTER	34.58	
		29916 NAPA AUTO PARTS	MOTHERS POLISH GB RES	25.98	
		30151 DUJETS CORPORATION	UPS Shipping	25.20	
		30156 JENSON & MITCHELL, INC.	Item #UK3436 - U Bolt Kit W/DN+UBW	153.00	
		30053 LOWE'S BUSINESS ACCOUNT	1/2" X 1/2" BARBED ADAPTER FITTING	36.36	
		30156 JENSON & MITCHELL, INC.	Item #300R499-30 - Repair Plate	305.40	
		30156 JENSON & MITCHELL, INC.	Item #CB1280 - Center Bolt	8.00	
		30156 JENSON & MITCHELL, INC.	Item #LCM1X12 - Spring Rebound Clip	8.98	
		29921 SERVICE TIRE TRUCK CENTER, INC.	AUTEL TPMS SENSOR W/PROGRAMMING	120.00	
		30053 LOWE'S BUSINESS ACCOUNT	3/4" X 1/2" THREADED MALE ADAPTER BUSHIN	36.95	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/OFF WHEEL	96.00	
		30053 LOWE'S BUSINESS ACCOUNT	LATCH STRIKE 1-1/8" W X 4/5" L SATIN D00	4.27	
		29916 NAPA AUTO PARTS	MOTHERS POLISH WAX	23.82	
		30151 DUJETS CORPORATION	SKU #900-8900-32 - Decal Kit English & S	146.45	
		30151 DUJETS CORPORATION	SKU #1001-0500-130-2-0 - Blade Nut - Ste	68.40	
		30053 LOWE'S BUSINESS ACCOUNT	EXTERIOR CAR WASH	26.56	

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-270	DPW Fleet	30053 LOWE’S BUSINESS ACCOUNT	KOBALT 6" SET POLISHER	18.98	1,951.89
		30156 JENSON & MITCHELL, INC.	Labor	330.00	
		30053 LOWE’S BUSINESS ACCOUNT	KOBALT 6" VARIABLE CORDLESS POLISHER	94.05	
		TOTAL FOR ACCOUNT			
01-201-26-292-280	Police Dept. Fleet	29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS DRIVE-IN	6.95	29.45
		29921 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR - NO VEHICLE	22.50	
		TOTAL FOR ACCOUNT			
01-203-26-292-260	(2024) Fire Department	29941 GABRIELLI TRUCK SALES	Part #SR2000030 - HVAC Knobs	27.99	27.99
		TOTAL FOR ACCOUNT			
01-203-26-292-270	(2024) DPW Fleet	29326 FF1 APPARATUS, LLC	Shipping	40.00	575.26
		29326 FF1 APPARATUS, LLC	Ladder Bracket with Handle and Plastic P	535.26	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 292				=====	3,184.59
DEPARTMENT 310					
01-201-26-310-220	Operating Maintenance	30069 GARDEN STATE LABORATORIES, INC.	02/27/2025 WATER TESTING - VOC’S	250.00	761.91
		30069 GARDEN STATE LABORATORIES, INC.	02/27/2025 WATER TESTING - SAMPLING FEE	40.00	
		30286 EXTEL COMMUNICATIONS	LABOR FOR TROUBLESHOOTING JACK AT DEPUTY	210.00	
		30053 LOWE’S BUSINESS ACCOUNT	DEWALT 10-FT USB LIGHTNING BLACK CABLE	24.68	
		29996 DELSEA TERMITE & PEST CONTROL	03/10/2025 MONTHLY PEST CONTROL - CO JOH	48.00	
		29996 DELSEA TERMITE & PEST CONTROL	03/10/2025 MONTHLY PEST CONTROL - LEE HI	32.00	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29996 DELSEA TERMITE & PEST CONTROL	03/10/2025 MONTHLY PEST CONTROL - MUNICI	63.00	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 310				=====	761.91
DEPARTMENT 335					
01-201-26-335-030	GARBAGE CONTRACT	29969 SCMUA	03/04/2025 GARBAGE DISPOSAL	5,702.32	11,483.68
		29969 SCMUA	02/25/2025 GARBAGE DISPOSAL	5,781.36	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 335				=====	11,483.68
DEPARTMENT 375					
01-201-28-375-220	Operating Maintenance	30300 TEAM LIFE, INC.	G5 ADULT PADS W/CPR-DEVICE	720.00	738.00
		30300 TEAM LIFE, INC.	G5 ADULT PADS W/CPR-DEVICE	18.00	
		TOTAL FOR ACCOUNT			
				=====	

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
TOTAL for DEPARTMENT 375					738.00
DEPARTMENT 420					
01-201-30-420-020	30230	CLUETT, CASEY SIGMUND CELEBRATION PUBLIC EVENTS	BYRAM FEST 2025 - 08/23/2025 (RAIN DATE: TOTAL FOR ACCOUNT	1,500.00	1,500.00
TOTAL for DEPARTMENT 420					=====
					1,500.00
DEPARTMENT 430					
01-201-31-430-619	30334	JCP&L Rescue Squad	RESCUE SQUAD RESCUE SQUAD - FLASHING LIGHT TOTAL FOR ACCOUNT	90.86 4.65	95.51
01-201-31-430-658	30334	JCP&L Animal Control Utilities	ANIMAL SHELTER TOTAL FOR ACCOUNT	508.23	508.23
01-201-31-430-661	30296 30334	JCP&L P & R Utilities	NEIL GYLING - ACCT #100030508426 ROSEVILLE ROAD TOTAL FOR ACCOUNT	61.31 465.59	526.90
01-201-31-430-663	30334 30334	JCP&L Publ Bldgs/Grounds Utilities	MUNICIPAL COMPLEX SCHOOL MUSEUM TOTAL FOR ACCOUNT	3,753.19 205.72	3,958.91
01-201-31-430-670	30334	JCP&L DPW Utilities	DPW GARAGE TOTAL FOR ACCOUNT	2,092.48	2,092.48
TOTAL for DEPARTMENT 430					=====
					7,182.03
DEPARTMENT 435					
01-201-31-435-020	30334 30334 30334 30334	JCP&L JCP&L JCP&L JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD STREET LIGHTING - ASCOT MANOR STREET LIGHTING - FOREST LAKES STREET LIGHTING - ACORN ST TOTAL FOR ACCOUNT	82.77 33.30 20.64 70.88	207.59
TOTAL for DEPARTMENT 435					=====
					207.59

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-601	A&E Utilities	30305 PLANET NETWORKS, INC.	APRIL 2025 STATIC IP ADDRESS	40.00	542.73
		30305 PLANET NETWORKS, INC.	APRIL 2025 BUSINESS FIBER INTERNET 250/2	99.95	
		29995 XTEL COMMUNICATIONS	MARCH 2025 LONG DISTANCE CHARGES	402.78	
		TOTAL FOR ACCOUNT			
01-201-31-440-670	DPW Utilities	30354 VERIZON	DPW - Account #251-256-346-0001-55	177.03	177.03
		TOTAL FOR ACCOUNT			
01-201-31-440-680	Public Safety	30354 VERIZON	Police - Account #751-663-306-0001-55	168.33	168.33
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 440				=====	888.09
DEPARTMENT 446					
01-201-31-446-675	Fire Dept Utilities	30347 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	331.80	331.80
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 446				=====	331.80
DEPARTMENT 460					
01-201-31-460-670	DPW Utilities	29987 ALLIED OIL, LLC	03/03/2025 GASOLINE DELIVERY - 1,499.10	3,465.47	3,465.47
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 460				=====	3,465.47
DEPARTMENT 465					
01-201-32-465-000	RECYCLING TAX APPROP.	29969 SCMUA	03/04/2025 RECYCLING TAX	164.49	331.26
		29969 SCMUA	02/25/2025 RECYCLING TAX	166.77	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 465				=====	331.26
DEPARTMENT 740					
01-213-07-740-001002	OS & Recreation Plan - CO Park (15)	27576 FRENCH & PARRELLO ASSOCIATES, PA	FEBRUARY 2025 PROFESSIONAL SERVICES - CO	1,650.00	2,151.25
		27576 FRENCH & PARRELLO ASSOCIATES, PA	FEBRUARY 2025 PROFESSIONAL SERVICES - CO	233.75	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	FEBRUARY 2025 PROFESSIONAL SERVICES - CO	267.50	
		TOTAL FOR ACCOUNT			
				=====	

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 740					
TOTAL for DEPARTMENT 740					2,151.25
DEPARTMENT 776					
01-213-21-776-030	27734	FRENCH & PARRELLO ASSOCIATES, PA 2021 - American Rescue Plan	FEBRUARY 2025 ENGINEERING SERVICES FOR I TOTAL FOR ACCOUNT	357.50	357.50
01-214-24-776-004	29931	SCMUA	03/04/2025 - STREET SWEEPINGS (BULKY)	500.76	1,141.69
	29931	SCMUA	03/06/2025 - STREET SWEEPINGS (BULKY)	640.93	
	2024 - Clean Communities		TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 776					1,499.19
Sewer					
DEPARTMENT 502					
05-201-55-502-220	29917	NETCONG HARDWARE CO., INC.	50PK L ALU RIVET	7.64	946.62
	29917	NETCONG HARDWARE CO., INC.	25PK MEDLG FLANGE RIVET	5.84	
	30152	ONE CALL CONCEPTS, INC.	FEBRUARY 2025 MARKOUTS	2.86	
	30053	LOWE’S BUSINESS ACCOUNT	CRAFTSMAN LARGE 40 GALLON STACKABLE TOTE	34.18	
	30172	NORTH JERSEY PUMP & CONTROLS, LLC	Labor/Travel/Repair Pump #2 VFD Faults	875.00	
	30053	LOWE’S BUSINESS ACCOUNT	SMARTSTRAPS ASSORTED LENGTH BUNGEE CORDS	16.61	
	29917	NETCONG HARDWARE CO., INC.	2PK 3/4" OD EXT SPRING	4.49	
	Maintenance		TOTAL FOR ACCOUNT		
05-201-55-502-687	30294	JCP&L	SEWER STATION - ACCT #100000100212	294.90	832.05
	30295	JCP&L	SEWER STATION - ACCT #100000101160	349.07	
	30292	JCP&L	SEWER STATION - ACCT #100000072452	53.61	
	30293	JCP&L	SEWER STATION - ACCT #100000072254	134.47	
	Electricity		TOTAL FOR ACCOUNT		
05-201-55-502-909	30350	CP ENGINEERS NJ, LLC	COMMUNICATION W/CONTRACTOR ON INVOICE. C	197.00	246.25
	30350	CP ENGINEERS NJ, LLC	CALL W/MONITORING COMPANY. COMMUNICATION	49.25	
TOTAL for DEPARTMENT 502					2,024.92
Animal Trust					
DEPARTMENT 000					
12-286-56-000-001	30169	BYRAM ANIMAL HOSPITAL Reserve - Dog Trust	2025 RABIES CLINIC - SYRINGES TOTAL FOR ACCOUNT	26.54	26.54
TOTAL for DEPARTMENT 000					26.54

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-401	30302	CAPITOL BUSINESS EQUIPMENT, INC. Uniform Construction Fees - Byram	REFUND - VIOLATION PENALTY ISSUED IN ERR	2,000.00	2,000.00
TOTAL FOR ACCOUNT					2,000.00
TOTAL for DEPARTMENT 000					2,000.00
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001	30221	PRUDENTIAL CENTER - GROUP SALES CONSIGNMENT TICKETS	DEVILS GAME TICKETS 2025/2026 SEASON - D	200.00	200.00
TOTAL FOR ACCOUNT					200.00
TOTAL for DEPARTMENT 011					200.00
DEPARTMENT 300					
20-286-56-300-004	30243	CHEF IT UP 2 GO SUSSEX CTY FOOD CLASSES	JR. CHEF COOKING CLASS SESSION 2 - WINTE	765.00	807.50
	30243	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 2 - WINTE	42.50	
TOTAL FOR ACCOUNT					807.50
20-286-56-300-006	30283	SIMONETTI, KIM COUNTRY LINE DANCING	REFUND OF COUNTRY LINE DANCING REGISTRAT	80.00	80.00
TOTAL FOR ACCOUNT					80.00
TOTAL for DEPARTMENT 300					887.50
DEPARTMENT 700					
20-286-56-700-000	30153	MOBILE WELLNESS TRAINING, LLC FITNESS	SENIOR FITNESS CLASSES (10/02/24, 10/07/	1,650.00	1,650.00
TOTAL FOR ACCOUNT					1,650.00
TOTAL for DEPARTMENT 700					1,650.00
DEPARTMENT 800					
20-286-56-800-009	30165	SCHUFFENHAUER, JENNIFER SKI CLUB	2024/2025 SKI CLUB ADVISOR - R #050-2025	500.00	500.00
TOTAL FOR ACCOUNT					500.00
TOTAL for DEPARTMENT 800					500.00

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Unemployment Trust					
DEPARTMENT 000					
21-286-56-000-001	30312	NJ DEPT OF LABOR & WORKFORCE	SUI CONTRIBUTION SHORTAGE	238.44	
		Reserve - SUI	TOTAL FOR ACCOUNT		238.44
					=====
TOTAL for DEPARTMENT 000					238.44
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	30290	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 12/19/2024	142.00	
	30291	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	112.50	
	30291	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	154.00	
	30290	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	581.25	
	30289	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	393.75	
	30287	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	375.00	
	30287	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	355.00	
	30287	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
	30288	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	1,312.50	
	30288	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/07/2024	142.00	
	30288	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	30288	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	355.00	
	30288	HAROLD E. PELLOW & ASSOCIATES,	PHONE CONFERENCES	142.00	
	30288	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	284.00	
	Elizabethtown Gas Co. - #9707753709			TOTAL FOR ACCOUNT	4,562.00
					=====
TOTAL for DEPARTMENT 001					4,562.00
DEPARTMENT 135					
24-280-56-135	30318	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER, J. SABATINI	105.00	
	30318	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & J. SABATINI	140.00	
	30318	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING A	35.00	
	30318	MARAZITI FALCON, LLP	RESEARCH & ANALYSIS OF ZONING ORDINANCES	455.00	
	30318	MARAZITI FALCON, LLP	CONFERENCE CALL W/ADMINISTRATION & ENGIN	70.00	
	30318	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	87.50	
	30322	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	942.50	
	30318	MARAZITI FALCON, LLP	REVIEW PROFESSIONAL REPORTS FOR THE NIEC	52.50	
	30318	MARAZITI FALCON, LLP	COMMUNICAITONS W/C. STONER REGARDING IMP	157.50	
	30318	MARAZITI FALCON, LLP	ANALYSIS OF SUFFICIENCY OF SUBMITTED DOC	52.50	
	30318	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING HIG	52.50	
	30318	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS TO R. THOMAS, ESQ.	17.50	
	Gary Niec - #9707750003			TOTAL FOR ACCOUNT	2,167.50
					=====
TOTAL for DEPARTMENT 135					2,167.50

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 144					
24-280-56-144		30278 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
		30278 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/24/2025	217.50	
		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		362.50
24-280-56-144-001		30273 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	56.25	
		30274 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS & AFFIDAVIT OF OUT	35.00	
		Veolia Water NJ (Trout Brook Rd) - 9778	TOTAL FOR ACCOUNT		91.25
				=====	
TOTAL for DEPARTMENT 144					453.75
DEPARTMENT 214					
24-280-56-214		30275 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	116.00	
		30275 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
		Mia Costic - #1323568000	TOTAL FOR ACCOUNT		191.00
				=====	
TOTAL for DEPARTMENT 214					191.00
DEPARTMENT 217					
24-280-56-217		30277 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	96.25	
		Ziad Jalbout - #4928400248	TOTAL FOR ACCOUNT		96.25
				=====	
TOTAL for DEPARTMENT 217					96.25
DEPARTMENT 219					
24-280-56-219		30271 MARAZITI FALCON, LLP	10/03/2024 - ATTENDANCE AT DOBRICH PUBLI	157.50	
		30269 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF CASE LAW & LEGAL RE	245.00	
		30272 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
		30267 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	177.50	
		30266 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	464.00	
		30269 MARAZITI FALCON, LLP	REVIEW LISTS, GREEN SLIPS & CERTIFIED MA	122.50	
		30269 MARAZITI FALCON, LLP	REVIEW DOBRICH APPLICATION IN PREPARATIO	122.50	
		30271 MARAZITI FALCON, LLP	FINALIZE & FORWARD DOBRICH RESOLUTION	17.50	
		30271 MARAZITI FALCON, LLP	COMMUNICATIONS FROM C. PHILLIPS & C. STO	52.50	
		30272 HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	35.50	
		30271 MARAZITI FALCON, LLP	COMMUNICATIONS FROM C. STONER REGARDING	17.50	
		30271 MARAZITI FALCON, LLP	10/09/2024 - DRAFT RESOLUTION FOR DOBRIC	315.00	
		30271 MARAZITI FALCON, LLP	10/08/2024 - DRAFT RESOLUTION FOR DOBRIC	245.00	
		30269 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	35.00	
		30269 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	70.00	
		Kathy Jay Dobrich - #2414159300	TOTAL FOR ACCOUNT		2,148.00
				=====	
TOTAL for DEPARTMENT 219					2,148.00

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

Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 238					
24-280-56-238	30268	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	319.00	
	30268	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		Robert Larusso - #4022900903	TOTAL FOR ACCOUNT		461.00
					=====
TOTAL for DEPARTMENT 238					461.00
DEPARTMENT 247					
24-280-56-247	30319	MARAZITI FALCON, LLP	REVIEW APPLICATION, REPORTS & PLANS FOR	87.50	
	30319	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING I	35.00	
	30319	MARAZITI FALCON, LLP	FOLLOW-UP COMMUNICATIONS W/C. PHILLIPS R	17.50	
		William Grabler - #5176429602	TOTAL FOR ACCOUNT		140.00
					=====
TOTAL for DEPARTMENT 247					140.00
DEPARTMENT 249					
24-280-56-249	30323	HAROLD E. PELLOW & ASSOCIATES,	01/16/2025 - ATTENDANCE AT MEETING	72.50	
	30321	MARAZITI FALCON, LLP	REVISE RESOLUTION FOR PRESTIGE COUNTRY H	17.50	
	30321	MARAZITI FALCON, LLP	REVIEW & REVISE RESOLUTION FOR PRESTIGE	35.00	
	30321	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR PRESTIGE COUNTRY HO	385.00	
	30321	MARAZITI FALCON, LLP	01/16/2025 - ATTENDANCE AT PUBLIC HEARIN	87.50	
	30321	MARAZITI FALCON, LLP	REVIEW APPLICATION FOR PRESTIGE COUNTRY	52.50	
		Prestige Country Homes - #2805367207	TOTAL FOR ACCOUNT		650.00
					=====
TOTAL for DEPARTMENT 249					650.00
DEPARTMENT 251					
24-280-56-251	30324	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
	30324	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
	30324	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	495.00	
	30320	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING REPORT,	70.00	
	30324	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	300.00	
		Donald Cocchi - #0841611704	TOTAL FOR ACCOUNT		1,010.00
					=====
TOTAL for DEPARTMENT 251					1,010.00

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Meeting Date: 03/18/2025 For bills from 03/01/2025 to 03/14/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 259					
	30326	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	90.00	
	30325	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	90.00	
24-280-56-259		Connect Parent Corp (Brightspeed)	TOTAL FOR ACCOUNT		180.00
				=====	
TOTAL for DEPARTMENT 259					180.00

**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: March 4, 2025 Adopted: March 18, 2025

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 003-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 4th day of March 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 18th day of March at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk



Byram Township

Cranberry Lakes Project

Byram Township

Large Strategic Projects - History



Project Name	Main In-Service Date	Main Mileage Installed	Meters Installed
Stanhope Rd (Canterbury to Amity)	Mar-22	1.4	24
Byram Phase 1&2	Sep-22	5.3	254
Byram Phase 3	Nov-22	1.6	49
Byram Phase 4	Dec-22	1.0	29
Byram Phase 5	Jun-23	2.6	48
Tamarack Rd Area	Nov-24	4.8	68
Forest Lake	In progress	2.6	110
Grand Total		19.3	582

Installation data as of 2/28/2025



Andover – Cranberry Lake Area Byram Township Sussex County



Project Scope:

US HWY 206 – 660'	Hart Trl – 370' 2R
North Shore Rd – 8,800' 41R	Partridge Trl – 250' 1R
Laurel Cove Rd – 850' 9R	Spring Trl – 225' 1R
Frenches Grove Rd – 1,210' 5R	Spruce Trl – 485' 4R
Laurel Tr – 920' 18R	Oak Trl – 490' 5R
Parsons Rd – 650' 6R	Birch Trl5 – 75' 7R
N Shore Trl – 750' 9R	Weaver House Cove Rd – 880' 15R
Rose Trl – 1,000' 21R	Brook Trl – 325' 3R
Meteor Tr – 1,500' 33R	Hickory Trl – 260' 4R
Bridge Tr – 625' 9R	Muchivo Trl – 210' 3R
Dennis Hill Rd – 1,100' 10R	Hawthorne Trl – 775' 8R
Cabin Spring Trl – 1,200' 12R	Pathfinder Trl – 540' 7R
High To Ga Tr – 295' 5R	Side Hill Trl – 500' 7R
La Bo Ga Tr – 285' 4R	Fox Trl – 550' 6R
North Shore Ln – 350' 1R	Boulder Trl – 290' 1R
Tote Rd – 1,350' 15R	Landone Trl – 355' 5R
Allamunchy Tr – 1,215' 19R	Bald Rock Trl – 230' 4R
Lakeview Trl – 615' 14R	South Lake Trl – 540' 3R
Division Ln – 935' 9R	Raccoon Trl – 160' 2R
Ta Bo Ga Tr – 400' 2R	Strawberry Point Dr – 1,500' 27R
Hill Crest Tr – 360' 3R	Cliff Dr – 185' 6R
Panther Pass – 525' 4R	Short Hill Rd – 180' 3R
Ka Ton Ah Trl – 555' 14R	South Shore Rd – 5,300' 61R
Opa Pass – 180' 1R	Weassaug Trl – 400' 7R
Greywood Ln – 190' 1R	Maugtaug Trl – 400' 4R
Wa To Ga – 275' 3R	Saugtaug Trl – 1,030' 8R
Cranberry Ledge Rd – 3,300' 26R	Harding Rd – 425' 2R
Saddle Ln – 200' 2R	Lake Shore Dr – 415' 6R
Spring Ln – 150' 1R	Hill Top Trl – 500' 2R

Total:
48,790 Feet of Main
511R (Residential)

Proposed Main Extension

Byram Township

Construction Challenges – rock



Byram Township

Construction Challenges – rock & foundations

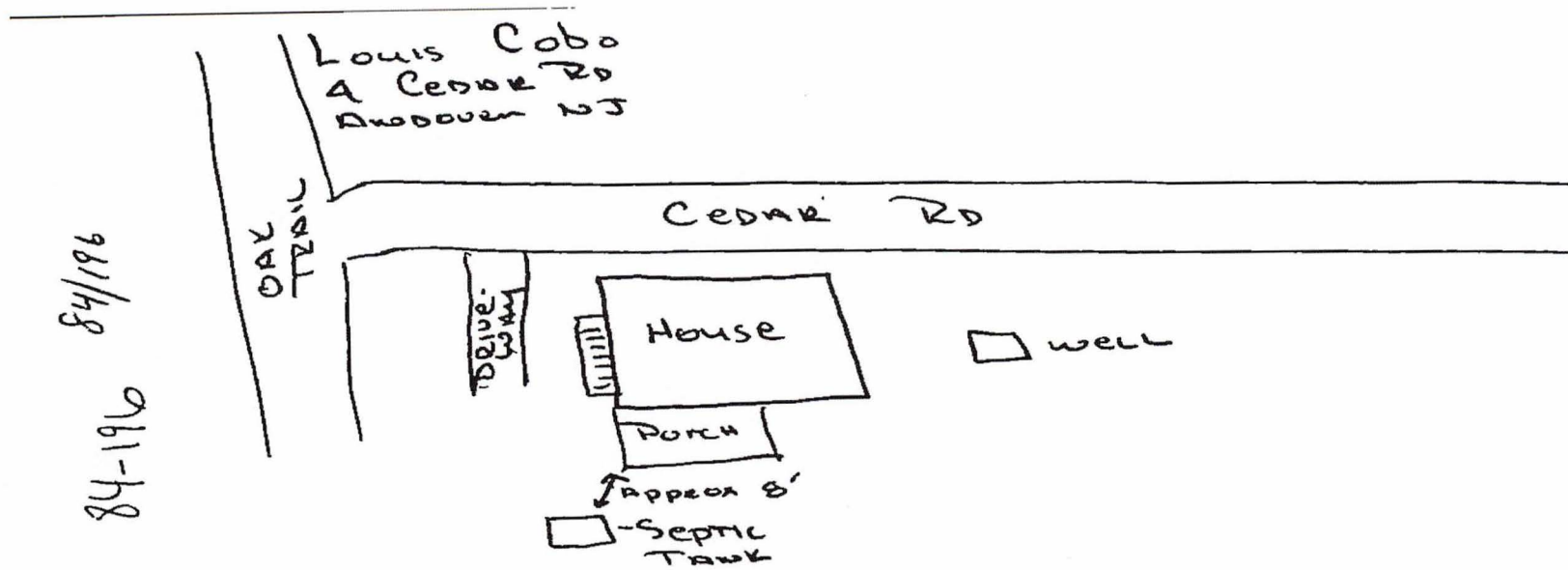


Byram Township

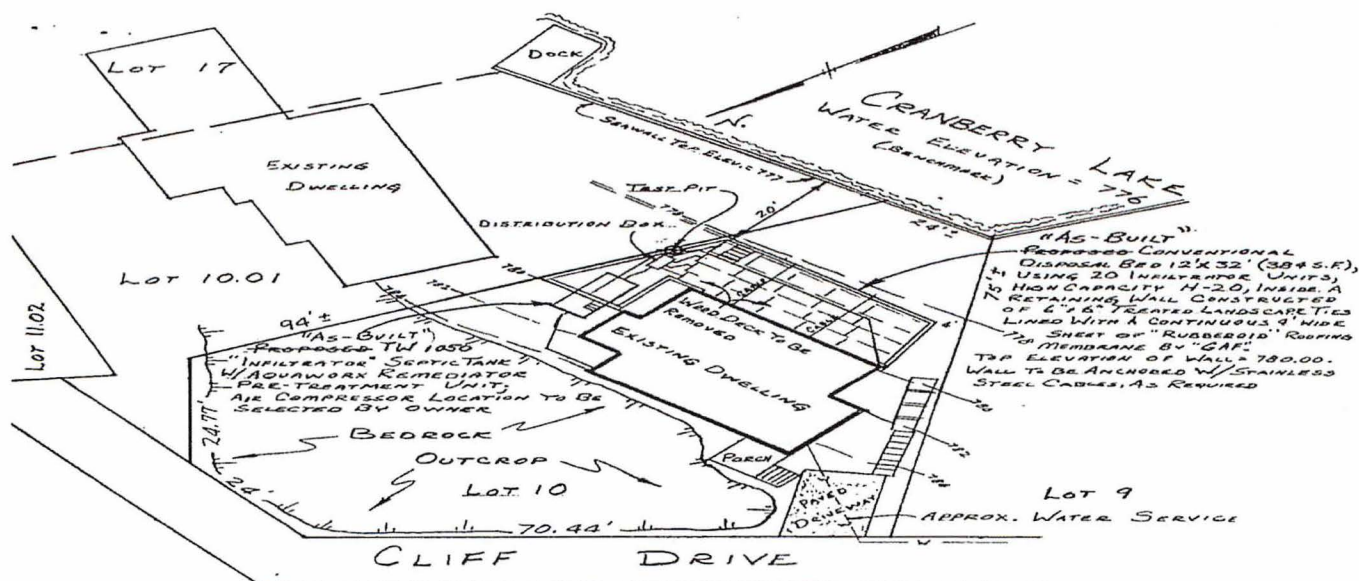
Construction Challenges – narrow roadways



Septic Challenges



Septic Challenges



NOTE:

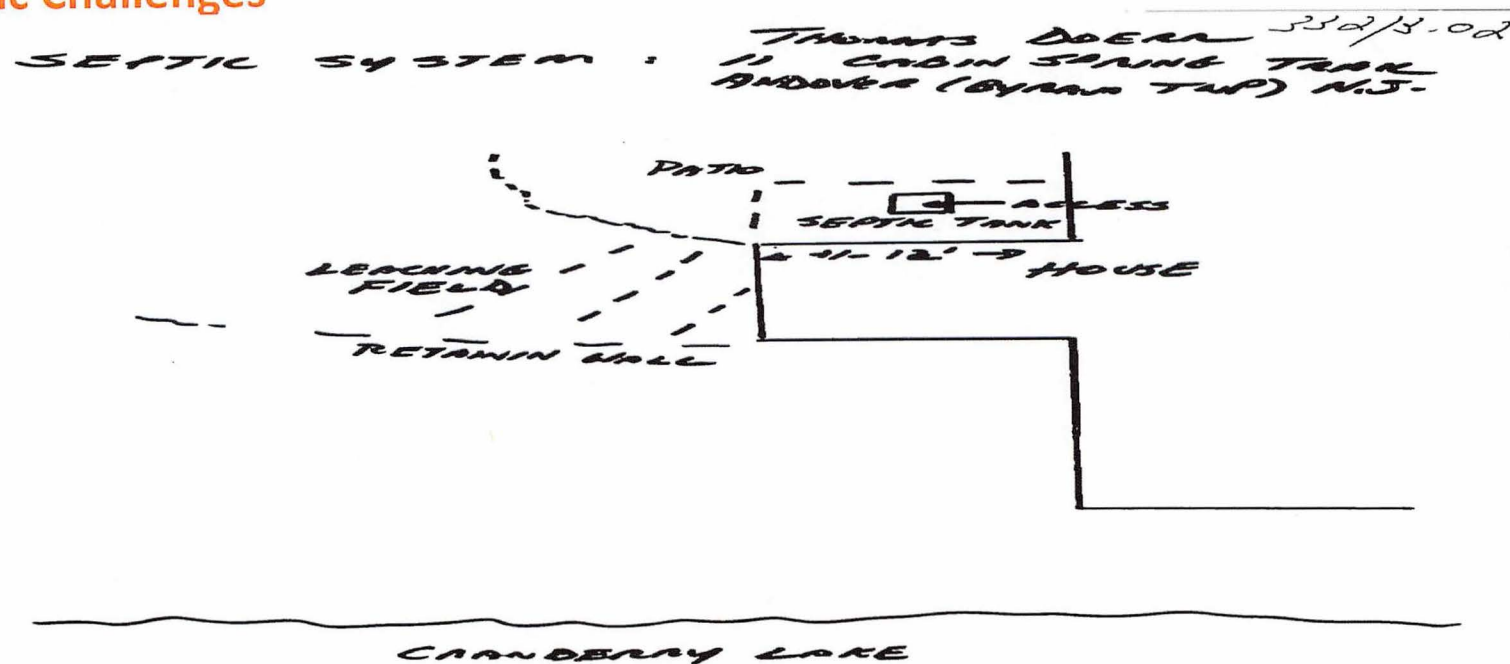
THERE ARE NO WELLS WITHIN 100 FEET OF THE PROPOSED SEWAGE DISPOSAL SYSTEM.

PROPOSED ALTERATIONS TO SEWAGE DISPOSAL SYSTEM
BLOCK 320 - LOT 10, BYRAM TOWNSHIP, SUSSEX COUNTY, NEW JERSEY
SCALE: 1" = 20' "AS-BUILT" 07-24-09 MARCH 12, 2009

DG David Gommoll, PE & LS

Professional Engineering and Land Surveying Consultant
New Jersey PE/LS Lic. #GB11844, PA PE Lic. #12797-E, VA PE Lic. #032164, VA LS Lic. #002333
P.O. Box 153, Greendell, New Jersey 07839 • Tel. No. 973-579-6460

• Septic Challenges





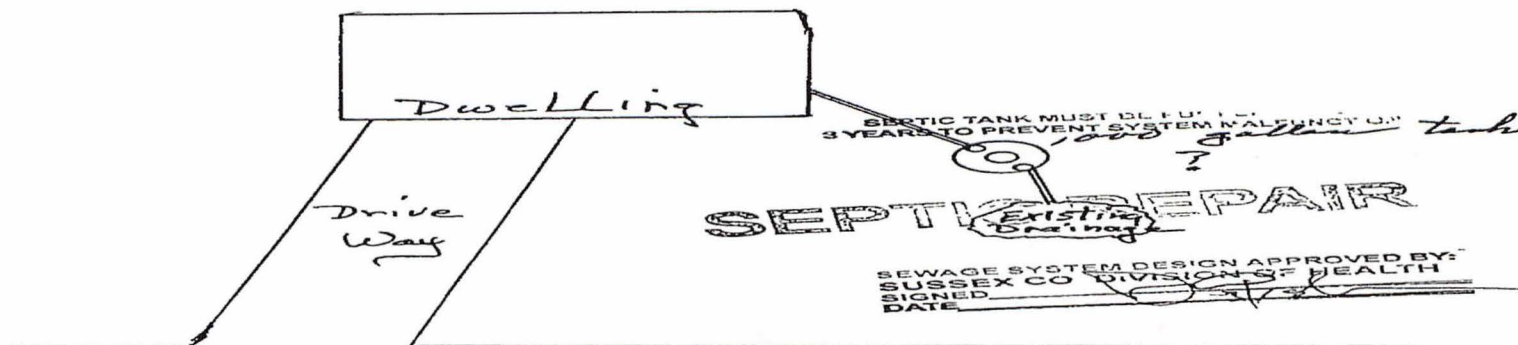
- Septic Challenges

Byram Township
D 153
L 231
Twp

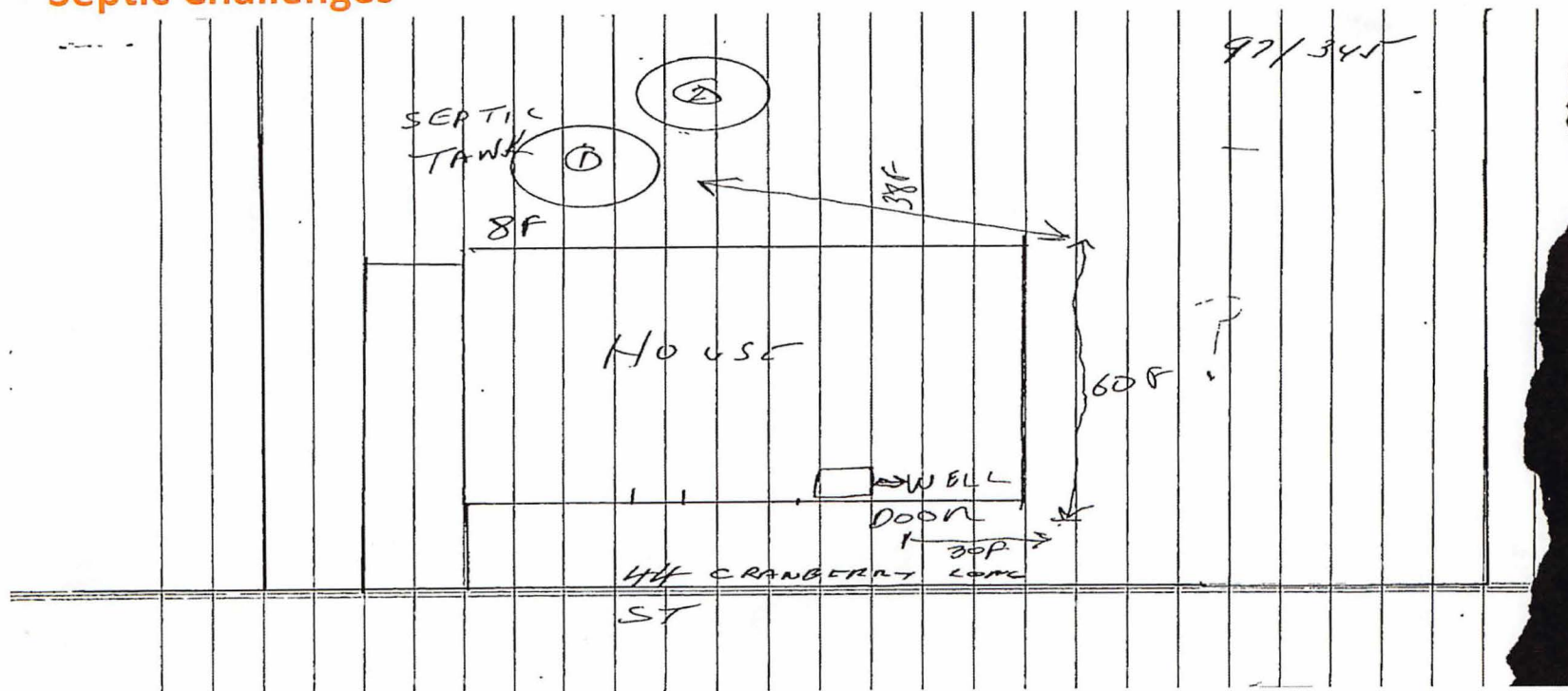
DICK MOONEY
Septic Systems - New and Repair
5 Ridge Road, Lake Lenape
Newton, New Jersey 07860
(973) 786-5713

9-23-05

RECEIVED
SEP 26 2005
DIVISION OF HEALTH



• Septic Challenges



From: [Joseph Sabatini](#)
To: [Cindy Church](#)
Subject: COJ Park Improvements
Date: Friday, March 14, 2025 8:19:46 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[16801-004-OVR-CPT5-OVERALL CONCEPT PLAN.pdf](#)
[Outlook-hsq0d52o.png](#)



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500 x129](tel:973.347.2500)

10 Mansfield Drive, Stanhope, NJ 07874

From: Denis Keenan <Denis.Keenan@FPAengineers.com>
Sent: Wednesday, March 5, 2025 11:26 AM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Alex Rubenstein <arubenstein@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>; Stanley Wilkins <Stanley.Wilkins@FPAengineers.com>; John Gallagher <jgallagher@byramtwp.org>
Subject: RE: grant scope change

Based upon our last meeting, we worked up the attached plan for the project. This incorporates the additional 0.25 acre of impervious that we had talked about. That helps us a lot. We incorporated a picnic area as a place holder in the center of the site. My thought is that we place some impervious surface into the project to secure the coverage. It is a cheap way to secure the coverage, now and allow yourself the ability to make improvements in the future. You can come back later and put in a pavilion, bathroom, storage sheds, etc. Or just add more walking paths. We still have about 3,000sqft of impervious that we could add to the project. But I wanted to get your feedback on it. I can just add more picnic areas through the plan if you would like. Take a look.

Denis Keenan, PE, CME, CFM

Regional Manager | Northwest New Jersey
Vice President



Main: 908-850-0977 | **Direct:** 732-312-9792 | **Cell:** 732-245-1983

700 Grand Avenue, Unit 5A, Hackettstown, NJ 07840

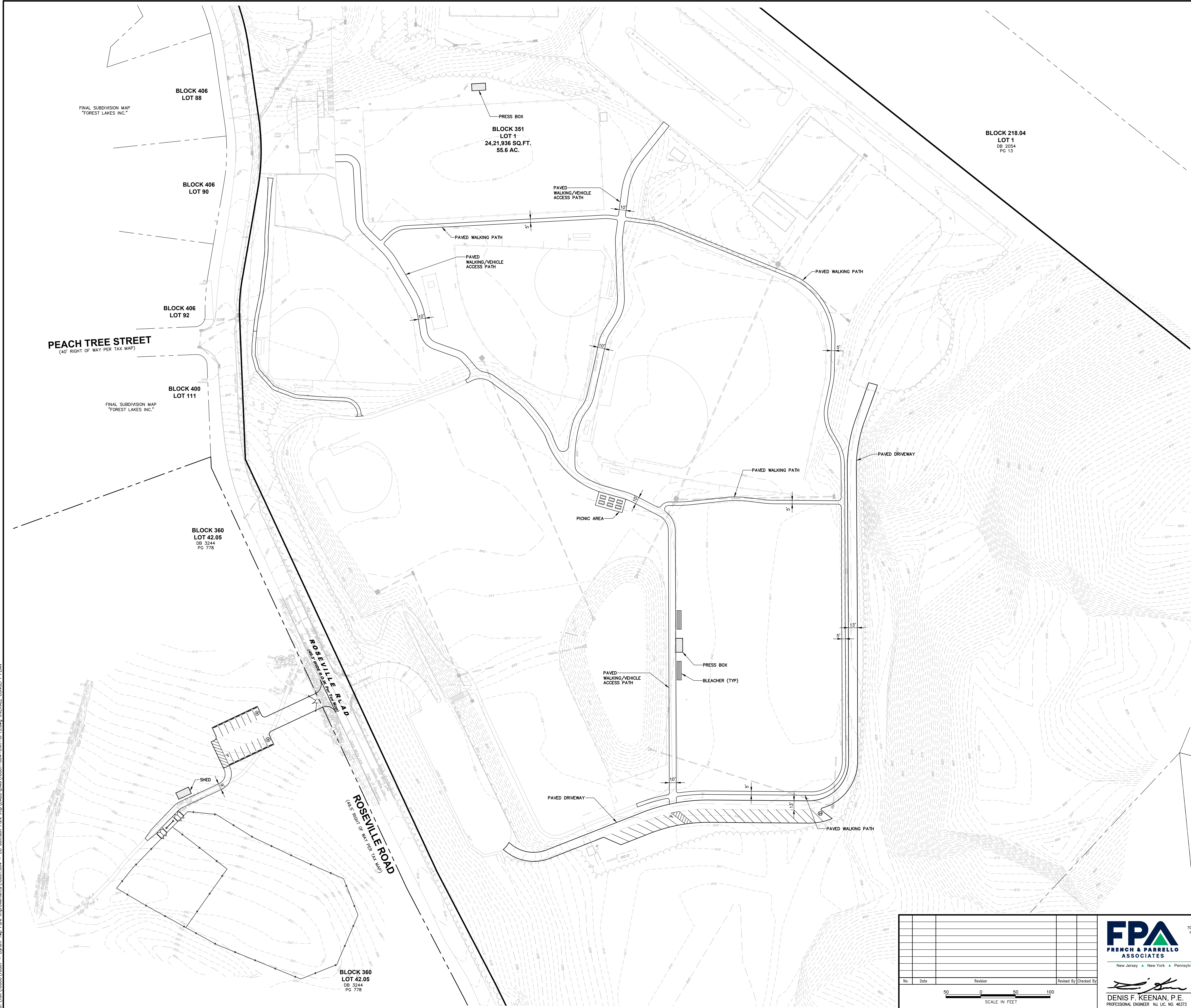
fpaengineers.com



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G:\16800\16801 - Byram Top Park Improvements\16801.004 - CO Johnson Park Imp CAD\DWG\16801-004-01R-CPT5.dwg OVERALL CONCEPT PLAN



No.	Date	Revision		Revised By	Checked By
50 0 50 100					
SCALE IN FEET					

FPA
FRENCH & PARRELLO
ASSOCIATES
New Jersey • New York • Pennsylvania • Georgia

Hackettstown Office:
700 Grand Avenue, Unit 5A
Hackettstown, NJ 07840
908.850.0977
FPAengineers.com

DENIS F. KEENAN, P.E.
PROFESSIONAL ENGINEER - NJ LIC. NO. 46373

OVERALL CONCEPT PLAN			
FOR			
CO JOHNSON PARK - FIELD 8 IMPROVEMENTS			
BLOCK 351 LOT 1			
TOWNSHIP OF BYRAM			
SUSSEX COUNTY NEW JERSEY			
DATE: 2/24/2025	DESIGNED BY: SKW	SCALE: AS NOTED	PROJECT NUMBER: 16801.005
DRAWN BY: SKW	CHECKED BY: DFK	FIELD BOOK	SHEET: 1 of 1