

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, APRIL 15, 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. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

9. 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.

10. APPROVAL OF MINUTES

- April 1, 2025 Regular & Closed Session Meeting Minutes

11. 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. 087-2025 – Transfer of Liquor License from BBG Restaurant LLC to Freddy's Bar & Gril Inc.
- B. Resolution No. 088-2025 – Chapter 159- Tonnage Recycling Grant \$9,530.04

12. RESOLUTION NO. 089-2025 – Authorize the Purchase of One (1) 2024 Dodge Durango Pursuit AWD with Optional Equipment for the Township of Byram Police Department – Not to Exceed \$42,272.03

13. APPROVAL OF APRIL 16, 2025 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE NO. 004-2025 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING SECTION 48-2 ENTITLED "RULES AND REGULATIONS" AND SECTION 48-24 ENTITLED "OUTSIDE ACTIVITIES" OF CHAPTER 48 ENTITLED "POLICE DEPARTMENT" TO MODIFY AND UPDATE THEIR PROVISIONS**

Purpose Statement: The purpose of this ordinance is to update and amend the Police Department Chapter 48 to amend and update its rules and regulations and the fees for outside activities.

- **ORDINANCE NO. 005-2025 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$150,000.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Roseville Rd, Cascade Ave, Sussex St, Lauren Ct, Jefferson lakes Rd, Anderson Ln, Ascot Ln, Mara Ln, Matthew Dr, Carlson Ln, Mountain Heights Dr, Mountain View Terr, Circle Dr, Seneca Lake Rd, Birch Pkwy and other streets and roads in the Township to be determined including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including milling and paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs.

- **ORDINANCE NO. 006-2025 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$135,000.00**

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

15. ITEMS FOR DISCUSSION

- CO Johnson Fieldhouse, Football Field Lighting, Announcer Stand, Score Board

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. 087 – 2025**

**TRANSFER OF LIQUOR LICENSE FROM BBG RESTAURANT LLC TO
FREDDY’S BAR & GRIL INC.**

WHEREAS, an application has been filed for a Person-to-Person Transfer of a Plenary Retail Consumption License Number 1904-33-003-012, from BBG Restaurant LLC, to Freddy’s Bar & Gril Inc. located at 172 Lackawanna Drive, Byram Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the application has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the license and the licensed business and all additional financing obtained in connection with the license business; and

WHEREAS, the submitted applicant is qualified to be licensed according to all standards established by the New Jersey Alcoholic Beverage Law, codified at N.J.S.A. 33:1-1, et seq. in Title 33 of the New Jersey Statutes, and relevant regulations promulgated thereunder, as well as applicable local Township of Byram ordinances and conditions consistent with Title 33;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Byram does hereby approve, effective April 15, 2025, the transfer of the aforesaid Plenary Retail Consumption License to Freddy’s Bar & Gril Inc. and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Freddy’s Bar & Gril Inc. effective April 15, 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 April 15, 2025.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 088 - 2025
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received \$9,530.04 from the New Jersey Department of Environmental Protection and wishes to amend the 2025 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$9,530.04 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Environmental Protection
2025 Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that the like sum of \$9,530.04 be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Environmental Protection
2025 Recycling Tonnage Grant

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

BYRAM TOWNSHIP COUNCIL

	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 April 15, 2025.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 089 - 2025

Authorize the Purchase of One (1) 2024 Dodge Durango Pursuit AWD with Optional Equipment
for the Township of Byram Police Department

WHEREAS, the Township of Byram has the need to purchase one (1) 2024 Dodge Durango Pursuit AWD for the daily operations of the Township of Byram Police Department; and

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Services Commission of New Jersey Cooperative Pricing System for any contracts entered into on behalf of the Educational Services Commission of New Jersey; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System awarded contract #ESCNJ 23/24-11: Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV’s & Vans for the period December 15, 2023 – December 14, 2025; and

WHEREAS, Nielsen of Morristown, Inc., is an Educational Services Commission of New Jersey Cooperative Pricing System approved vendor under the contract; and

WHEREAS, the total base price for one (1) 2024 Dodge Durango Pursuit AWD is \$39,908.18; and

WHEREAS, there are available options covered under ESCNJ 23/24-11; and

WP1 – Wheels: 18” x 8.0” Painted Aluminum -	\$430.00
ADL – Skid Plate Group -	370.00
CKD – Floor Carpet -	160.00
CUF – Full Length Floor Console -	370.00
JRC – Power Liftgate -	480.00
Exterior Color -	395.00
3% ESCNJ Discount -	(66.15)
Delivery -	<u>225.00</u>
Total Contract Options -	<u>\$2,363.85</u>

WHEREAS, the source of funding for this purchase is available under the 2025 Municipal Budget – Vehicle Expenses; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders in the total amount not to exceed \$42,272.03 to obtain one (1) 2024 Dodge Durango Pursuit AWD for the daily use of the Township Police Department; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of voucher therefore by the Township of Byram, payment, pursuant to said purchase order, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

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 April 15, 2025.

Cynthia Church, Township Clerk

DEPARTMENT OF POLICE
BYRAM TOWNSHIP
10 Mansfield Dr
Stanhope, NJ 07874
www.byrampd.org



Chief Guy M. Mariani
Phone (973) 347-4008
Fax (973)347-9089

TO: Mr. Joseph Sabatini – Byram Township Manager
FROM: Guy M. Mariani – Chief of Police
SUBJECT: 5-year Vehicle Replacement Plan
DATE: April 9, 2025

Please see the below 5-year vehicle replacement plan for the police department. Thank you.

2025 -

- Replace primary car 4, 2022 Ford Explorer with 2024 Tahoe purchased in 2024.
- Replace detective car 2, 2019 Ford F-150 with 2024 Durango, which will most likely be purchased in 2025.
- Move primary car 4, 2022 Ford Explorer and detective car 2, 2019 Ford F-150 to back line.
- Take back line car 3, 2016 Tahoe out of service.

2026 -

- Replace primary car 8, 2022 Tahoe with 2026 purchase.
- Move primary car 8, 2022 Tahoe to back line.
- Take back line car 5, 2020 Ford Explorer out of service.
- If a second vehicle can be purchased in 2026, the Chief's vehicle, car 1, 2020 Dodge Durango will be made an admin/back line vehicle and replace car 2, 2019 Ford F-150. The plan will be adjusted accordingly at that time if necessary.

2027 -

- Replace primary car 7, 2023 Tahoe with 2027 purchase.
- Move primary car 7, 2023 Tahoe to back line.
- Take back line car 6, 2018 Ford Explorer out of service.

2028 -

- Replace primary car 5, 2023 Tahoe with 2028 purchase.
- Move primary car 5, 2023 Tahoe to back line.
- Take back line old-old car 7, 2018 Ford Explorer out of service.

2029 -

- Replace primary car 6, 2023 Tahoe with 2029 purchase.
- Move primary car 6, 2023 Tahoe to back line.
- Take back line car 2, 2019 Ford F-150 out of service.

2025

Vehicle #	Year and Model	Milage	2025 Use	Last 5 VIN	Engine Hours
1	2020 Dodge Durango	39,862	Chief	42982	
2	2019 Ford F-150	78,023	Det. Replace w/ 2024 Dodge Durango purchased in Spring 2025. Send F-150 to back line.	95546	E-3931 I-1997
4	2022 Ford Explorer – In Service 9/22	84,776	Primary Patrol. Replace with 2024 Tahoe purchased in 2024 (37652). Move to back line, replace old Tahoe, car 3.	42601	8443
4 NEW	2024 Tahoe – In service Spring 2025 approx	5k approx.	Primary Patrol	37652	
5	2023 Tahoe – In service 9/23	38,375	Primary Patrol	06988	
6	2023 Tahoe – In service 12/22	37,908	Primary Patrol	06998	7244
7	2023 Tahoe – In service 12/22	36,881	Primary Patrol	07156	6473
8	2022 Tahoe – In service 11/22	41,014	Primary Patrol. Replace with 2025 purchase	72114	7330
Back Line Vehicles					
Old 2	2019 Ford F-150	78.023	Will be sent to back line with purchase of 2024 Durango in Spring, 2025	42982	E-3931 I-1997
3	2016 Tahoe	103,376	Take out of service, replace with old car 4, 2022 Ford Explorer (42601)	25772	15,583
Old 4	2022 Ford Explorer – In Service 9/22	84,776	Will replace car 3, 2016 Tahoe when Tahoe purchased in 2024 is in service	42601	8443
Old 5	2020 Ford Explorer	81,609	Traffic Details/Large Events	35357	14,308
Old 6	2018 Ford Explorer	93,730	Traffic Details/Large Events	56104	17,575
Old 7	2018 Ford Explorer	78,796	Traffic Details/Large Events	57069	16,743

2026

Vehicle #	Year and Model	2026 Use
1	2020 Dodge Durango	Chief (possibly get new veh., make this Admin, replace 2019 F-150)
2	2024 Durango	Det.
4	2024 Tahoe	Primary Patrol
5	2023 Tahoe	Primary Patrol
6	2023 Tahoe	Primary Patrol
7	2023 Tahoe	Primary Patrol.
8	2022 Tahoe	Primary Patrol. Replace with 2026 purchase, replace back line old car 5 (35357)
Back Line Vehicles		
Old 2	2019 Ford F-150	Traffic Details/Large Events/Admin
Old 4	2022 Ford Explorer	Traffic Details/Large Events
Old 5	2020 Ford Explorer	Replace with 2022 Tahoe, car 8 (72114) due to body damage
Old 6	2018 Ford Explorer	Traffic Details/Large Events
Old 7	2018 Ford Explorer	Traffic Details/Large Events

2027

Vehicle #	Year and Model	2027 Use
1	2020 Dodge Durango	Chief
2	2024 Durango	Det.
4	2024 Tahoe	Primary Patrol
5	2023 Tahoe	Primary Patrol
6	2023 Tahoe	Primary Patrol
7	2023 Tahoe	Primary Patrol. Replace with 2027 purchase. Replace back line old car 6 (56104)
8	Tahoe purchased in 2026	Primary Patrol
Back Line Vehicles		
Old 2	2019 Ford F-150	Traffic Details/Large Events/Admin
Old 4	2022 Ford Explorer	Traffic Details/Large Events
Old 6	2018 Ford Explorer	Replace with 2023 Tahoe, car 7 (07156)
Old Old 7	2018 Ford Explorer	Traffic Details/Large Events
Old 8	2022 Tahoe	Traffic Details/Large Events

2028

Vehicle #	Year and Model	2028 Use
1	2020 Dodge Durango	Chief
2	2024 Durango	Det.
4	2024 Tahoe	Primary Patrol
5	2023 Tahoe	Primary Patrol. Replace with 2028 purchase. Replace back line old old 7 (57069)
6	2023 Tahoe	Primary Patrol
7	Tahoe – 2026 purchase	Primary Patrol
8	Tahoe purchased in 2025	Primary Patrol
Back Line Vehicles		
Old 2	2019 Ford F-150	Traffic Details/Large Events/Admin
Old 4	2022 Ford Explorer	Traffic Details/Large Events
Old 7	2023 Tahoe	Traffic Details/Large Events
Old 8	2022 Tahoe	Traffic Details/Large Events
Old Old 7	2018 Ford Explorer	Replace w/ 2023 Tahoe car 5 (06988)

2029

Vehicle #	Year and Model	2028 Use
1	2020 Dodge Durango	Chief
2	2024 Durango	Det.
4	2024 Tahoe	Primary Patrol . Replace with 2029 purchase – Move to back line
5	Tahoe purchased in 2027	Primary Patrol
6	2023 Tahoe	Primary Patrol. Replace with 2029 purchase. Replace back line car 2 (95546)
7	Tahoe – 2026 purchase	Primary Patrol
8	Tahoe purchased in 2025	Primary Patrol
Back Line Vehicles		
Old 2	2019 Ford F-150	Replace with 2023 Tahoe car 6 (06998)
Old 4	2022 Ford Explorer	Traffic Details/Large Events
Old 5	2023 Tahoe	Traffic Details/Large Events
Old 7	2023 Tahoe	Traffic Details/Large Events
Old 8	2022 Tahoe	Traffic Details/Large Events

Year	In- service	Vehicle Make	Vehicle Model	Vehicle #	Assignment/Use	Vin Number	Mileage	Engine Hours	NOTE:
2016		Chevy	Tahoe	3	BL	1GNSKDEC3GR425772	103,376	15,583	2025 - taking out of service
2018		Ford	Explorer	OLD 7	BL	1FM5K8AR3JGC57069	78,796	16,743	
2018		Ford	Explorer	OLD 6	BL	1FM5K8AR7JGC56104	93,730	17,575	
2018		Ford	F150	2	Detective	1FTEW1PG9JkF95546	78,023	E - 3931 I - 1997	
2020		Dodge	Durango	1	Chief	1C4RDJFG2LC442982	39,862		
2020		Ford	Explorer	OLD 5	BL	1FM5K8AB0LGC35357	81,609	14,308	
2022	Sept. 2022	Ford	Explorer	OLD 4	BL	1FM5K8AB2NGA42601	84,776	8,443	Replacing with New 2024 Tahoe - moving to backline to replace old Tahoe - Car 3
2023	Dec. 2022	Chevy	Tahoe	6	Primary Patrol	1GNSKLED4PR206998	37,908	7,244	
2023	Dec. 2022	Chevy	Tahoe	7	Primary Patrol	1GNSKLED5PR207156	36,881	6,473	
2023	Sept. 2023	Chevy	Tahoe	5	Primary Patrol	1GNSKLED1PR206988	38,375		
2022	Nov. 2022	Chevy	Tahoe	8	Primary Patrol	1GNSKLEDXNR272114	41,014	7,330	
2024		Chevy	Tahoe	NEW 4	Primary Patrol	1GNSKLED9RR237652	Approx. 5,000		

List of Bills - (All Funds)

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Vendor	Description	Payment	Check Total
Claims Account			
3915 - AHMAD, JOE	PO 30262 ESCROW RELEASE	1,576.25	1,576.25
2256 - AIR & GAS TECHNOLOGIES	PO 30308 FIRE DEPT - BOOSTER PUMP REPAIRS - QUOTE	2,025.00	2,025.00
40 - ALLIED OIL, LLC	PO 29987 1ST QUARTER 2025 BLANKET PURCHASE ORDER	5,728.20	5,728.20
2984 - AMERICAN TRADE MARK CO.	PO 29784 FIRE DEPT - ACCOUNTABILITY TAGS - QUOTE	441.29	441.29
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	429.70	429.70
106 - ATLANTIC COMMUNICATIONS, INC	PO 29705 Safety Lights for New Truck - NJ State C	583.00	583.00
217 - BYRAM TWP SEWER OPERATING UTIL	PO 29999 1st-2nd Qtr 2025 Sewer Billing	1,460.42	1,460.42
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 30332 POLICE - CAR CALIBRATION	176.00	176.00
1487 - CHIEF GUY MARIANI	PO 30410 POLICE - REIMBURSEMENT - 2025 MEMBERSHIP	50.00	50.00
2665 - CWL PLANNING, LLC	PO 30270 ESCROW - SEPTEMBER & OCTOBER SERVICES -	300.00	300.00
2328 - DEAN, KEVIN	PO 30304 Refund - 100% Disabled Veteran - Block 1	1,423.33	1,423.33
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	32.00	32.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	65.80	65.80
3802 - ELIZABETHTOWN GAS	PO 30474 MONTHLY SERVICE	155.42	155.42
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 30485 SPECIAL PROSECUTOR - MARCH 2025 SERVICES	3,117.13	3,117.13
2352 - FASTENAL COMPANY	PO 30279 2025 Blanket for Supplies	574.92	574.92
520 - FINCH FUEL OIL CO, INC.	PO 29986 1ST QUARTER 2025 BLANKET PURCHASE ORDER	6,082.37	6,082.37
3878 - FOX ARCHITECTURAL DESIGN, PC	PO 29895 DPW BREAK ROOM ARCHITECTURAL DESIGN - AP	1,600.00	1,600.00
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	3,046.19	3,046.19
3170 - GABRIELLI TRUCK SALES	PO 30421 Repair Parts	129.33	129.33
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30179 2025 RABIES CLINIC AD	62.51	
	PO 30486 MONTHLY ADVERTISING	223.40	285.91
3718 - GARDEN STATE VINYL DESIGN, LLC	PO 29689 POLICE - NEW CAR - LETTERING & STRIPING	985.00	985.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30422 ESCROW - FEBRUARY 2025 SERVICES - PCV, L	120.00	
	PO 30423 ESCROW - FEBRUARY 2025 SERVICES - LOWRIE	36.25	
	PO 30424 ESCROW - FEBRUARY 2025 SERVICES - VEOLIA	72.50	
	PO 30425 ESCROW - FEBRUARY 2025 SERVICES - BRENNNA	112.50	
	PO 30426 ESCROW - FEBRUARY 2025 SERVICES	36.25	
	PO 30427 FEBRUARY 2025 SERVICES - MANSFIELD DR TE	74.00	
	PO 30428 2024 RESURFACING OF VARIOUS STREETS - FE	37.00	
	PO 30429 PLANNING BOARD - FEBRUARY 2025 SERVICES	290.00	778.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30430 ESCROW - FEBRUARY 2025 SERVICES - CROWN	435.00	
	PO 30431 ESCROW - FEBRUARY 2025 SERVICES - RAIMOS	315.75	
	PO 30432 OPEN SPACE - OPERATIONS & MAINTENANCE MA	53.00	
	PO 30434 ESCROW - FEBRUARY 2025 SERVICES - TILCON	326.25	1,130.00
3796 - HAWK GRAPHICS, INC.	PO 30401 RECREATION POST CARD	515.00	515.00
3929 - HUTCH SON HEATING COOLING, LLC	PO 30512 REFUND - ZONING PERMIT COLLECTED IN ERRO	50.00	50.00
999 - J.R. ROOF, INC.	PO 29919 2025 Blanket for Parts & Repairs	987.42	987.42
751 - JCP&L	PO 30440 MONTHLY SERVICE	126.15	126.15
751 - JCP&L	PO 30441 MONTHLY SERVICE	301.64	301.64
751 - JCP&L	PO 30442 MONTHLY SERVICE	355.84	355.84
751 - JCP&L	PO 30444 MONTHLY SERVICES	64.03	64.03
751 - JCP&L	PO 30471 MONTHLY SERVICE	3,173.13	3,173.13
751 - JCP&L	PO 30488 MONTHLY SERVICES	47.69	47.69
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	724.45	724.45
3699 - MARAZITI FALCON, LLP	PO 30413 ESCROW - FEBRUARY 2025 SERVICES - GHAZAL	70.00	
	PO 30414 ESCROW - FEBRUARY 2025 SERVICES - 109 SA	126.50	196.50
3699 - MARAZITI FALCON, LLP	PO 30415 ESCROW - FEBRUARY 2025 SERVICES - NIEC	1,270.00	
	PO 30416 ESCROW - FEBRUARY 2025 SERVICES - GRABLE	682.50	1,952.50
3699 - MARAZITI FALCON, LLP	PO 30417 ESCROW - FEBRUARY 2025 SERVICES - COCCHI	192.50	
	PO 30418 PLANNING BOARD - FEBRUARY 2025 SERVICES	1,067.50	
	PO 30445 ESCROW - DECEMBER 2024 SERVICES - KYOSIS	35.00	
	PO 30446 ESCROW - JANUARY 2025 SERVICES - KYOSIS	210.00	
	PO 30447 ESCROW - FEBRUARY 2025 SERVICES - KYOSIS	175.00	1,680.00
3284 - MOTOROLA SOLUTIONS, INC.	PO 30373 POLICE - 2024 ANNUAL LICENSE & SUPPORT F	3,900.00	
	PO 30393 POLICE - 2025 ANNUAL LICENSE & SUPPORT F	3,900.00	7,800.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 30419 2ND QTR 2025 SEWERAGE FEES	18,247.59	
	PO 30419 2ND QTR 2025 SEWERAGE FEES	12,165.06	30,412.65
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	268.62	268.62

List of Bills - (All Funds)

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Vendor	Description	Payment	Check Total
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,395.15	4,395.15
1160 - NETCONG HARDWARE CO., INC.	PO 29917 2025 Blanket for Supplies	135.48	
	PO 29917 2025 Blanket for Supplies	8.09	143.57
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 30356 FT DPW LABORER AD	115.00	115.00
1187 - NJ OFF OF WGTS & MEASURE	PO 30398 POLICE - TUNING FORKS INSPECTION/TESTING	120.00	120.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	24.31	24.31
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
2348 - PASSAIC COUNTY POLICE ACADEMY	PO 30362 POLICE - TRAINING COURSE	75.00	75.00
3886 - PLANET NETWORKS, INC.	PO 30451 MAY 2025 INTERNET SERVICES	139.95	139.95
2703 - POWER PLACE, INC.	PO 29924 2025 Blanket for Parts & Repairs	159.23	159.23
3556 - RESCUE PRODUCTS INTERNATIONAL, INC.	PO 30306 FIRE DEPT - ICE RESCUE CLASS - ESTIMATE	255.00	255.00
3257 - RICOH USA, INC.	PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	225.35	225.35
1432 - RONETCO SUPERMARKETS, INC	PO 30370 REC COMMITTEE - POLAR PLUNGE SUPPLIES	15.66	15.66
1970 - SABATINI, JOSEPH	PO 30438 REIMBURSEMENT - CONFERENCE PHONE BRIDGE	191.93	191.93
3831 - SANITATION EQUIPMENT CORP.	PO 30408 Sweeper Parts	468.88	468.88
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	12.60	
	PO 29931 2025 Blanket for Street Sweeping Disposa	2,123.95	
	PO 29969 1ST QUARTER 2025 BLANKET PURCHASE ORDER	6,158.92	8,295.47
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	1,208.16	1,208.16
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	54.00	54.00
1581 - STORR TRACTOR COMPANY	PO 30368 Irrigation Repair Box	25.57	25.57
1604 - SUSSEX COUNTY ASSESSOR'S ASSOC	PO 30378 2025 MEMBERSHIP DUES	100.00	100.00
1610 - SUSSEX COUNTY DETECTIVE'S ASSC	PO 30377 POLICE - 2025 ANNUAL MEMBERSHIP DUES	200.00	200.00
1602 - SUSSEX CTY MUNICIPAL CLERKS	PO 30392 2025 MEMBERSHIP DUES	75.00	75.00
3924 - THE POLITE PLUMBER	PO 30435 ESCROW RELEASE	1,000.00	1,000.00
2151 - THE STANDARD INSURANCE CO.	PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,740.28	1,740.28
1815 - TOMAR INDUSTRIES, INC.	PO 30402 Supplies for Community Clean Ups and Pap	822.31	822.31
3493 - TRADS	PO 30462 POLICE - INVESTIGATION SERVICES - QUOTE	921.00	921.00
3928 - VALLEY BANK	PO 30493 2025 PCARD ANNUAL FEE	72.41	72.41
1889 - VERIZON WIRELESS	PO 30436 MONTHLY SERVICE	38.01	
	PO 30489 MONTHLY SERVICE	114.03	152.04
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	76.23	
	PO 30357 ADMIN - OFFICE SUPPLIES - ORDER #S150420	92.10	168.33
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	641.20	641.20
2626 - XTEL COMMUNICATIONS	PO 29995 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	417.19	417.19
TOTAL			103,063.37

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-000	Fees & Permits			50.00	
01-201-20-100-020	GENERAL ADMIN OE	5,231.48			
01-201-20-120-020	CLERK OE	75.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	72.41			
01-201-20-150-020	TAX ASSESSMENT OE	100.00			
01-201-20-155-020	LEGAL SERVICES	3,117.13			
01-201-21-180-020	PLANNING BD OE	1,378.95			
01-201-23-220-020	GROUP INSURANCE	1,740.28			
01-201-25-240-020	POLICE OE	5,245.00			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-020	FIRE OE	255.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,089.50			
01-201-26-292-020	FLEET MAINTENANCE	5,776.51			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	495.80			
01-201-26-335-030	GARBAGE CONTRACT	5,986.24			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	515.00			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	15.66			
01-201-31-430-020	ELECTRICITY	3,037.48			
01-201-31-435-020	STREET LIGHTING	199.68			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-31-440-020	TELEPHONE	557.14			
01-201-31-446-020	NATURAL GAS	155.42			
01-201-31-447-020	HEATING OIL	6,082.37			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-31-460-020	GASOLINE	5,728.20			
01-201-32-465-000	RECYCLING TAX APPROP.	172.68			
01-201-43-496-020	Musconetcong Sewer Fees	12,165.06			
01-203-25-240-020	(2024) POLICE OE		5,082.00		
01-203-25-265-020	(2024) FIRE OE		441.29		
01-203-26-290-020	(2024) ROAD REPAIR & MAINT OE		583.00		
01-205-55-000-000	Tax Overpayments			1,423.33	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			5,687.24	
01-260-05-100	Due to Claims			0.00	75,033.30

TOTALS FOR	Current fund	61,766.44	6,106.29	7,160.57	75,033.30
		=====	=====	=====	=====
03-260-05-100	Due to Claims			0.00	642.00
03-286-56-000-000	Developer's Escrow			642.00	

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	642.00	642.00
		=====	=====	=====	=====
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			37.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			1,600.00	
04-260-05-100	Due to Claims			0.00	1,637.00

TOTALS FOR	Capital	0.00	0.00	1,637.00	1,637.00
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	863.72			
05-201-55-503-000	MSA Fees	18,247.59			
05-260-05-100	Due to Claims			0.00	19,111.31

TOTALS FOR	Sewer	19,111.31	0.00	0.00	19,111.31
		=====	=====	=====	=====
12-260-05-100	Due to Claims			0.00	62.51
12-286-56-000-001	Reserve - Dog Trust			62.51	

TOTALS FOR	Animal Trust	0.00	0.00	62.51	62.51
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	127.00
17-286-56-000-001	Reserve - Open Space			127.00	

TOTALS FOR	Open Space Trust	0.00	0.00	127.00	127.00
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	6,450.25
24-280-56-000	Reserve for Developers Escrow Deposits			4,920.25	
24-280-56-013	Jahed Ahmad - #9707750993			1,493.75	
24-280-56-175	North Shore Water Assoc. - #9707758682			36.25	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	6,450.25	6,450.25
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	75,033.30
Total to be paid from Fund 03 Developers Escrow (TD Bank)	642.00
Total to be paid from Fund 04 Capital	1,637.00
Total to be paid from Fund 05 Sewer	19,111.31
Total to be paid from Fund 12 Animal Trust	62.51
Total to be paid from Fund 17 Open Space Trust	127.00
Total to be paid from Fund 24 Developers Escrow - VNB	6,450.25

	103,063.37

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

9041525	BYRAM TWP PAYROLL ACCT	04/15/2025 PAYROLL		173,425.16	4/11/2025

				173,425.16	
Totals by fund		Previous Checks/Voids	Current Payments	Total	

Fund 01 Current fund		173,425.16	75,033.30	248,458.46	
Fund 03 Developers Escrow (TD Bank)			642.00	642.00	
Fund 04 Capital			1,637.00	1,637.00	
Fund 05 Sewer			19,111.31	19,111.31	
Fund 12 Animal Trust			62.51	62.51	
Fund 17 Open Space Trust			127.00	127.00	
Fund 24 Developers Escrow - VNB			6,450.25	6,450.25	

BILLS LIST TOTALS		173,425.16	103,063.37	276,488.53	
			=====		

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-205-55-000-000	30304	DEAN, KEVIN	1st Quarter 2025	1,423.33	
		Tax Overpayments	TOTAL FOR ACCOUNT		1,423.33
					=====
TOTAL for DEPARTMENT 000					1,423.33
DEPARTMENT 100					
01-201-20-100-200	30357	WB MASON CO., INC.	ITEM #UBRIM130809 - U BRANDS BOARD MAGNE	13.99	
	30357	WB MASON CO., INC.	ITEM #WBMCA10Z2 - GLAGSHIP COMPRESSED AI	16.79	
	30357	WB MASON CO., INC.	ITEM #CL030112 - CLOROX DISINFECTING WIP	11.49	
	30357	WB MASON CO., INC.	ITEM #WBM35260 - WB MASON CO. ENVELOPE,	38.38	
	30357	WB MASON CO., INC.	ITEM #AVT75336 - ADVANTUS FABRIC PANEL W	11.45	
		Office Supplies	TOTAL FOR ACCOUNT		92.10
01-201-20-100-208	30356	NJ LEAGUE OF MUNICIPALITIES	FT DPW LABORER AD	115.00	
	30486	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/18/25 - 2025 MUNICIPAL BUDGET AD	90.00	
	30486	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/23/25 - NOTICE OF ADOPTION - ORDINANC	20.83	
	30486	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/23/25 - REVISED ANNUAL NOTICE OF CALE	67.50	
	30486	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/07/25 - NOTICE OF INTRODUCTION - ORDI	23.62	
		Advertising	TOTAL FOR ACCOUNT		316.95
01-201-20-100-209	30457	RICOH USA, INC.	APRIL 2025 COPIER LEASE AGREEMENT	225.35	
		Copy Machine	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	30028	OPTIMUM	APRIL 2025 EQUIPMENT CHARGES - DPW - CAB	5.00	
	30028	OPTIMUM	APRIL 2025 EQUIPMENT CHARGES - PD - CABL	5.00	
	30461	NAVITEND	APRIL 2025 COMPUTER SERVICES	4,395.15	
		Computer Services	TOTAL FOR ACCOUNT		4,405.15
01-201-20-100-272	30438	SABATINI, JOSEPH	REIMBURSEMENT - DIALPAD MEETINGS: PHONE	191.93	
		Miscellaneous	TOTAL FOR ACCOUNT		191.93
					=====
TOTAL for DEPARTMENT 100					5,231.48
DEPARTMENT 105					
01-192-08-105-106	30512	HUTCH SON HEATING COOLING, LLC	REFUND - ZONING PERMIT COLLECTED IN ERRO	50.00	
		Zoning Refund	TOTAL FOR ACCOUNT		50.00
					=====
TOTAL for DEPARTMENT 105					50.00

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
01-201-20-120-202	30392	SUSSEX CTY MUNICIPAL CLERKS	2025 MEMBERSHIP DUES - DEPUTY CLERK - DO	75.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		75.00
				=====	
TOTAL for DEPARTMENT 120					75.00
DEPARTMENT 130					
01-201-20-130-272	30493	VALLEY BANK	CREDIT	-2.59	
	30493	VALLEY BANK	2025 P-CARD ANNUAL FEE	75.00	
		Miscellaneous	TOTAL FOR ACCOUNT		72.41
				=====	
TOTAL for DEPARTMENT 130					72.41
DEPARTMENT 150					
01-201-20-150-202	30378	SUSSEX COUNTY ASSESSOR'S ASSOC	2025 MEMBERSHIP DUES - MULTIPLE DISTRICT	100.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		100.00
				=====	
TOTAL for DEPARTMENT 150					100.00
DEPARTMENT 155					
01-201-20-155-808	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DDRAFT COMPLAINT FOR BOARD OF HEALTH CLE	490.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	COURT FEE - FILE ORDER TO SHOW CAUSE & S	50.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	COURT FEE - FILE COMPLAINT & SUPPORTING	250.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX SENT TO CLERK, SUPERIOR COURT OF N	32.57	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW RESOLUTION OF TOWNSHIP	52.50	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW FILING & TRACK ASSIGNME	52.50	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT RESOLUTION FOR BOARD OF HEALTH RE:	245.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX GROUND - PREPAID SHIPMENT TO MR. W	19.56	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOE SABATINI RE: NEXT	157.50	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/KATIE FINA, ESQ.	315.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW ORDER DENYING RELIEF; T	105.00	
	30485	ERIC M. BERNSTEIN & ASSOCIATES, LLC	LEGAL RESEARCH RE: EX PARTE RELIEF REVIS	1,347.50	
			TOTAL FOR ACCOUNT		3,117.13
					=====
TOTAL for DEPARTMENT 155					3,117.13
DEPARTMENT 180					
01-201-21-180-208	30486	GANNETT NEW YORK/NEW JERSEY LOCALIQ	03/26/25 - 03/20/25 LUB MEETING BUSINESS	21.45	
		Advertising	TOTAL FOR ACCOUNT		21.45

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-201-21-180-215	30418	MARAZITI FALCON, LLP	FEBRUARY 2025 PLANNING BOARD ATTORNEY SE	1,067.50	
		Legal Services	TOTAL FOR ACCOUNT		1,067.50
01-201-21-180-218	30429	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/20/2025	145.00	
	30429	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
		Engineering Fees	TOTAL FOR ACCOUNT		290.00
TOTAL for DEPARTMENT 180					1,378.95
DEPARTMENT 220					
01-201-23-220-230	30452	THE STANDARD INSURANCE CO.	APRIL 2025 LIFE INSURANCE PREMIUMS	1,740.28	
		Group Plans	TOTAL FOR ACCOUNT		1,740.28
TOTAL for DEPARTMENT 220					1,740.28
DEPARTMENT 240					
01-201-25-240-202	30410	CHIEF GUY MARIANI	REIMBURSEMENT FOR REID INSTITUTE MEMBERS	50.00	
	30377	SUSSEX COUNTY DETECTIVE'S ASSC	2025 MEMBERSHIP DUES	200.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		250.00
01-201-25-240-211	30393	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - 4RE/M500	975.00	
	30398	NJ OFF OF WGTS & MEASURE	INSPECTION & TESTING OF RADAR TUNING FOR	120.00	
	30393	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - VISTA/V30	2,925.00	
	30462	TRADS	ONLINE INVESTIGATIVE SERVICES 01/01/2025	900.00	
TOTAL FOR ACCOUNT					4,920.00
01-201-25-240-271	30362	PASSAIC COUNTY POLICE ACADEMY	EXCEL 1 (FEBRUARY 19, 2025) - SGT. TOM D	75.00	
		Police & Fire Training	TOTAL FOR ACCOUNT		75.00
01-203-25-240-211	30462	TRADS	2024 OVERAGE	21.00	
	30332	CERTIFIED SPEEDOMETER SERVICE, INC.	09/09/24 - VEHICLES CALIBRATED 4, 5, 6,	176.00	
	30373	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - 4RE/M500	975.00	
	30373	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - VISTA/V30	2,925.00	
TOTAL FOR ACCOUNT					4,097.00
01-203-25-240-220	29689	GARDEN STATE VINYL DESIGN, LLC	LETTER & STRIPE 2024 CHEVROLET TAHOE TO	985.00	
		(2024) Operating Maintenance	TOTAL FOR ACCOUNT		985.00
TOTAL for DEPARTMENT 240					10,327.00
DEPARTMENT 250					
01-201-25-250-020	30489	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 250					
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 265					
01-201-25-265-271	30306	RESCUE PRODUCTS INTERNATIONAL, INC.	ADVANCED ICE RESCUE CLASS	255.00	255.00
		Police & Fire Training	TOTAL FOR ACCOUNT		
01-203-25-265-235	29784	AMERICAN TRADE MARK CO.	SHIPPING	29.45	441.29
	29784	AMERICAN TRADE MARK CO.	DELUXE CLIPS	78.00	
	29784	AMERICAN TRADE MARK CO.	CUSTOM ACCOUNTABILITY TAGS W/3 LINES	333.84	
		(2024) Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 265					696.29
DEPARTMENT 290					
01-201-26-290-220	30053	LOWE'S BUSINESS ACCOUNT	KOMELON SELF-LOCK 25FT TAPE MEASURE	6.81	91.32
	30053	LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS FINE TIP PERMANENT MARKERS	3.78	
	30053	LOWE'S BUSINESS ACCOUNT	TOTER 48 GALLON BLACK PLASTIC WHEELED TR	80.73	
01-201-26-290-248		Operating Maintenance	TOTAL FOR ACCOUNT		146.56
	30053	LOWE'S BUSINESS ACCOUNT	ESTWING 10" STEEL MOULDING PRY BAR	17.08	
	30053	LOWE'S BUSINESS ACCOUNT	ESTWING 10" STEEL CLAW BAR	16.13	
	30053	LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS WIRE STRIPPER/CUTTER	15.18	
	30053	LOWE'S BUSINESS ACCOUNT	CRAFTSMAN MINI 4.5" DIAGONAL CUTTING PLI	6.63	
	30053	LOWE'S BUSINESS ACCOUNT	CRAFTSMAN 4-PIECE SCREWDRIVER	9.48	
	30053	LOWE'S BUSINESS ACCOUNT	UTILITECH 11" NYLON ZIP TIES	17.08	
	30053	LOWE'S BUSINESS ACCOUNT	GREAT STUFF WINDOW & DOOR FOAM INSULATIO	10.43	
	30053	LOWE'S BUSINESS ACCOUNT	10.1 OZ PAINT TRIM WHITE PAINTABLE LATEX	3.78	
	30053	LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS 7-IN-1 IMPACT FLIP SOCKET SE	18.98	
	30053	LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS ALL-PURPOSE SCREWDRIVER SET,	28.48	
	30053	LOWE'S BUSINESS ACCOUNT	LITTLE TREES VENT WRAP AIR FRESHENER	3.31	
		Minor Equip	TOTAL FOR ACCOUNT		
01-201-26-290-250	30436	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	38.01
		Cell Phone - DPW	TOTAL FOR ACCOUNT		
01-201-26-290-253	30209	WELDON MATERIALS, INC.	03/12/2025 - I-5 FABC	147.58	641.20
	30209	WELDON MATERIALS, INC.	3/19/2025 - WINTER CHARGE	44.00	
	30209	WELDON MATERIALS, INC.	03/14/2025 - I-5 FABC	146.84	
	30209	WELDON MATERIALS, INC.	3/19/2025 - 1-2 STAB BASE	147.00	
	30209	WELDON MATERIALS, INC.	03/19/2025 - I-5 FABC	148.32	
	30209	WELDON MATERIALS, INC.	3/19/2025 - ASPHALT SURCHARGE	7.46	
		Black Top	TOTAL FOR ACCOUNT		
01-201-26-290-283	30279	FASTENAL COMPANY	HI-SPEED RATCHET BARE	218.32	574.92
	30279	FASTENAL COMPANY	12V 3/8" DRIVE 550 FT-LB CORDLESS IMPACT	217.74	
	30279	FASTENAL COMPANY	1.6 GALLON WET/DRY VAC	138.86	
		New Equipment	TOTAL FOR ACCOUNT		
01-201-26-290-285	29983	SPACE FARMS ZOO	MARCH 2025 CARCASS REMOVAL SERVICES	54.00	54.00
		Carcass Removal	TOTAL FOR ACCOUNT		

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		30053 LOWE'S BUSINESS ACCOUNT	1LB FINISH NAIL BRIGHT 8D	5.68	
		30368 STORR TRACTOR COMPANY	Item #VB120-6 - Dura 6" Deep Standard Bo	25.57	
		30053 LOWE'S BUSINESS ACCOUNT	12' X 16' SILVER/BROWN WATERPROOF TARP	43.68	
		30053 LOWE'S BUSINESS ACCOUNT	DEWALT 4.5" BONDED ABRASIVE CUT-OFF WHEEL	42.45	
		30053 LOWE'S BUSINESS ACCOUNT	5/4" X 4" X 8" EASTERN WHITE PINE	28.44	
		30053 LOWE'S BUSINESS ACCOUNT	1LB FLUTED MASONRY NAILS 2"	8.53	
		29917 NETCONG HARDWARE CO., INC.	4' X 6' NYLON REPLACEMENT FLAG	107.97	
		29917 NETCONG HARDWARE CO., INC.	KEY BLANKS	2.51	
		30053 LOWE'S BUSINESS ACCOUNT	RED HEAD 10.10Z ANCHORING ADHESIVE	20.86	
		29917 NETCONG HARDWARE CO., INC.	3/8" X 50' WHITE NYLON ROPE	22.49	
		29917 NETCONG HARDWARE CO., INC.	5/8" X 3-1/2" NICKEL BOLT SNAP	2.51	
		30053 LOWE'S BUSINESS ACCOUNT	BLUE MONSTER 40Z SEALANT	7.77	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		318.46
		29920 DOVER BRAKE & CLUTCH CO., INC.	CABLE TIE	65.80	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		65.80
		29924 POWER PLACE, INC.	HYDRAULIC FILTER	35.81	
		29924 POWER PLACE, INC.	LOW VISCOSITY HY-GARD TM	123.42	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		159.23
		29705 ATLANTIC COMMUNICATIONS, INC	Item #PMP2BKEDGE - Edge Clip Bracket for	44.00	
		29705 ATLANTIC COMMUNICATIONS, INC	Item #EMPS2STS4 - 4" MPower Single Color	539.00	
01-203-26-290-255		(2024) Road Safety	TOTAL FOR ACCOUNT		583.00
TOTAL for DEPARTMENT 290					2,672.50

DEPARTMENT 292

		30053 LOWE'S BUSINESS ACCOUNT	1.9 GALLON DEHUMIDIFIER	208.05	
		30053 LOWE'S BUSINESS ACCOUNT	3/8" COMPRESSION X 7/8" FIP X 12" FLEXIB	10.08	
		30053 LOWE'S BUSINESS ACCOUNT	1/2" PUSH-TO-CONNECT X 3/8" STOP ANGLE V	13.28	
		30053 LOWE'S BUSINESS ACCOUNT	BOSCH 1/4" X 2" IMPACT DRIVER BIT - 2PC	5.21	
		30053 LOWE'S BUSINESS ACCOUNT	#10 X 1-1/2" SHEET METAL SCREWS - 30CT	5.68	
		30053 LOWE'S BUSINESS ACCOUNT	1/4" X 1-1/4" STAINLESS STEEL FENDER WAS	1.52	
		30053 LOWE'S BUSINESS ACCOUNT	1/4" X 5" CARRIAGE BOLT	8.28	
		30053 LOWE'S BUSINESS ACCOUNT	1/4" ZINC PLATED STEEL METAL NUT - 4CT	1.62	
		30308 AIR & GAS TECHNOLOGIES	LABOR TO REPLACE FAILED MOTOR FOR SIERRA	825.00	
		30308 AIR & GAS TECHNOLOGIES	LEESON ELECTRIC MOTOR, 1.5HP, SINGLE PHA	1,200.00	
		30053 LOWE'S BUSINESS ACCOUNT	#10 X 1-1/2" SHEET METAL SCREWS - 30CT	5.68	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		2,284.40
		29923 APPROVED AUTO ELECTRIC, INC	CDS 12-3 SOLENOID	49.90	
		29923 APPROVED AUTO ELECTRIC, INC	1231 MIF 1000CCA	379.80	
		30421 GABRIELLI TRUCK SALES	Gauge Kit	129.33	
		29916 NAPA AUTO PARTS	MARKING PEN	1.92	
		29916 NAPA AUTO PARTS	SILICON BRAKE LUBE	23.56	
		29916 NAPA AUTO PARTS	PX ALUM ANTI-SIEZE LU	8.29	
		29916 NAPA AUTO PARTS	NAPA CHROME LUG NUT	28.56	
		29916 NAPA AUTO PARTS	2024 FORD F350 SIDE WINDOW DEFLECTOR	100.09	
		29916 NAPA AUTO PARTS	CAR COLADA AIR FRESH	3.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	63.00	
		29916 NAPA AUTO PARTS	TIRE REP STRIPS BX60	21.60	
		29921 SERVICE TIRE TRUCK CENTER, INC.	P25560R18 - GOODYEAR EAGLE ENFORCER	508.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	50.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	LST23580R16 124L CARLISLE RADIAL TRAIL H	570.16	

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-270	DPW Fleet	29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501, 500, 57	17.00	
		29916 NAPA AUTO PARTS	NAPA CHROME LUG NUT	81.60	
		30408 SANITATION EQUIPMENT CORP.	Part #103102-91 - Drag Shoe Runner	468.88	
		TOTAL FOR ACCOUNT			2,504.69
01-201-26-292-280	Police Dept. Fleet	29919 J.R. ROOF, INC.	SHOP SUPPLIES	12.50	
		29919 J.R. ROOF, INC.	R1234YF FREON	300.00	
		29919 J.R. ROOF, INC.	DYE	8.22	
		29919 J.R. ROOF, INC.	ROTOR	317.34	
		29919 J.R. ROOF, INC.	PAD KIT	99.36	
		29919 J.R. ROOF, INC.	LABOR	250.00	
		TOTAL FOR ACCOUNT			987.42
TOTAL for DEPARTMENT 292				5,776.51	
DEPARTMENT 310					
01-201-26-310-220	Operating Maintenance	30053 LOWE'S BUSINESS ACCOUNT	3" X 4" X 10' DOWNSPOUT	35.88	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	DEPOSIT 5 GALLONS WATER JUGS	54.00	
		29996 DELSEA TERMITE & PEST CONTROL	04/03/2025 MONTHLY PEST CONTROL - LEE HIL	32.00	
		29961 WB MASON CO., INC.	CREDIT - CANCELLED ORDER	-40.23	
		30053 LOWE'S BUSINESS ACCOUNT	3" X 4" ALUMINUM ELBOW	4.97	
		29961 WB MASON CO., INC.	CREDIT - 5 GAL WATER JUGS DEPOSIT	-18.00	
		29961 WB MASON CO., INC.	CREDIT - CANCELLED ORDER	-54.00	
		30053 LOWE'S BUSINESS ACCOUNT	ALUMINUM 4.75" DOWNSPOUT OUTLET	3.97	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS DEPOSIT	54.00	
		30053 LOWE'S BUSINESS ACCOUNT	SEAM SEALER GUTTER CAULK	9.96	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		30053 LOWE'S BUSINESS ACCOUNT	5" X 7" ALUMINUM STEP	2.02	
		30053 LOWE'S BUSINESS ACCOUNT	5" GUTTER END W/DROP	9.96	
		30053 LOWE'S BUSINESS ACCOUNT	3" DOWNSPOUT BAND	3.00	
		TOTAL FOR ACCOUNT			177.99
01-201-26-310-244	Janitorial Supplies	30402 TOMAR INDUSTRIES, INC.	ITEM #SRI-FG00010 - BOUNTY EQUIVALENT 2P	156.00	
		30402 TOMAR INDUSTRIES, INC.	ITEM #DCC-K6BW - STYLE SETTER KNIFE-MEDI	38.60	
		30402 TOMAR INDUSTRIES, INC.	ITEM #MCS-SS-266 - NP6800 - "EW" ROLL TO	123.21	
		TOTAL FOR ACCOUNT			317.81
TOTAL for DEPARTMENT 310				495.80	
DEPARTMENT 335					
01-201-26-335-030	GARBAGE CONTRACT	29969 SCMUA	03/25/2025 GARBAGE DISPOSAL	5,986.24	
TOTAL FOR ACCOUNT				5,986.24	
TOTAL for DEPARTMENT 335				5,986.24	

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
01-201-28-375-208	30401	HAWK GRAPHICS, INC.	QTY: 3,700 4X6 100# GLOSS COVER POSTCARD	515.00	
		Advertising	TOTAL FOR ACCOUNT		515.00
					=====
TOTAL for DEPARTMENT 375					515.00
DEPARTMENT 420					
01-201-30-420-020	30370	RONETCO SUPERMARKETS, INC	POLAR PLUNGE SUPPLIES - WATER & NAPKINS	15.66	
		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		15.66
					=====
TOTAL for DEPARTMENT 420					15.66
DEPARTMENT 430					
01-201-31-430-619	30471	JCP&L	RESCUE SQUAD	67.25	
	30471	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
		Rescue Squad	TOTAL FOR ACCOUNT		71.90
01-201-31-430-658	30471	JCP&L	ANIMAL SHELTER	230.91	
		Animal Control Utilities	TOTAL FOR ACCOUNT		230.91
01-201-31-430-661	30444	JCP&L	NEIL GYLING - ACCT #100030508426	64.03	
	30471	JCP&L	ROSEVILLE ROAD	359.38	
		P & R Utilities	TOTAL FOR ACCOUNT		423.41
01-201-31-430-663	30471	JCP&L	SCHOOL MUSEUM	79.23	
	30471	JCP&L	MUNICIPAL COMPLEX	1,574.22	
		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,653.45
01-201-31-430-670	30471	JCP&L	DPW GARAGE	657.81	
		DPW Utilities	TOTAL FOR ACCOUNT		657.81
					=====
TOTAL for DEPARTMENT 430					3,037.48
DEPARTMENT 435					
01-201-31-435-020	30471	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	78.33	
	30471	JCP&L	STREET LIGHTING - ACORN ST	66.98	
	30471	JCP&L	STREET LIGHTING - FOREST LAKES	21.07	
	30471	JCP&L	STREET LIGHTING - ASCOT MANOR	33.30	
		STREET LIGHTING	TOTAL FOR ACCOUNT		199.68
					=====
TOTAL for DEPARTMENT 435					199.68

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
		30451 PLANET NETWORKS, INC.	MAY 2025 BUSINESS FIBER INTERNET 250/250	99.95	
		30451 PLANET NETWORKS, INC.	MAY 2025 STATIC IP ADDRESS	40.00	
		29995 XTEL COMMUNICATIONS	APRIL 2025 LONG DISTANCE CHARGES	417.19	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		557.14
					=====
TOTAL for DEPARTMENT 440					557.14
DEPARTMENT 446					
		30474 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	155.42	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		155.42
					=====
TOTAL for DEPARTMENT 446					155.42
DEPARTMENT 447					
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 266 GA	640.51	
01-201-31-447-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		640.51
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 152 GA	366.00	
01-201-31-447-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		366.00
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 301 GA	724.78	
01-201-31-447-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		724.78
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 800 GA	1,926.32	
01-201-31-447-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		1,926.32
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 850 GA	2,046.72	
		29986 FINCH FUEL OIL CO, INC.	03/26/2025 HEATING OIL DELIVERY - 157 GA	378.04	
01-201-31-447-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		2,424.76
					=====
TOTAL for DEPARTMENT 447					6,082.37
DEPARTMENT 455					
		29999 BYRAM TWP SEWER OPERATING UTIL	2nd Qtr 2025 Sewer Charges for Municipal	1,460.42	
01-201-31-455-020		<i>MUNICIPAL SEWER CHARGES</i>	TOTAL FOR ACCOUNT		1,460.42
					=====
TOTAL for DEPARTMENT 455					1,460.42

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 460					
01-201-31-460-670	29987	ALLIED OIL, LLC	03/28/2025 GASOLINE DELIVERY - 1,345.00	3,196.90	
	29987	ALLIED OIL, LLC	03/31/2025 DIESEL DELIVERY - 1,000 GALLO	2,531.30	
	DPW Utilities		TOTAL FOR ACCOUNT		5,728.20
				=====	
TOTAL for DEPARTMENT 460					5,728.20
DEPARTMENT 465					
01-201-32-465-000	29969	SCMUA	03/25/2025 RECYCLING TAX	172.68	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		172.68
				=====	
TOTAL for DEPARTMENT 465					172.68
DEPARTMENT 496					
01-201-43-496-020	30419	MUSCONETCONG SEWERAGE AUTHORIT	2ND QTR 2025 SEWERAGE FEES	12,165.06	
	Musconetcong Sewer Fees		TOTAL FOR ACCOUNT		12,165.06
				=====	
TOTAL for DEPARTMENT 496					12,165.06
DEPARTMENT 776					
01-213-21-776-030	27734	FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2025 ENGINEERING SERVICES FOR IMPR	2,920.00	
	27734	FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2025 ENGINEERING SERVICES FOR IMPR	62.99	
	27734	FRENCH & PARRELLO ASSOCIATES, PA	MARCH 2025 ENGINEERING SERVICES FOR IMPR	63.20	
2021 - American Rescue Plan		TOTAL FOR ACCOUNT		3,046.19	
01-214-24-776-004	29930	SCMUA	03/25/25 BRUSH DISPOSAL	12.60	
	29931	SCMUA	03/27/2025 - STREET SWEEPINGS (BULKY)	671.96	
	30402	TOMAR INDUSTRIES, INC.	ITEM #MPB-58-3XHD - POLYBAG 22X16X58 BLA	392.00	
	30402	TOMAR INDUSTRIES, INC.	ITEM #PPM-CRW9673L - MEMPHIS FOAM NITRIL	78.00	
	30402	TOMAR INDUSTRIES, INC.	ITEM #AMS-4503RM - BROWN JERSEY GLOVE KN	30.00	
	30402	TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
	29931	SCMUA	03/24/2025 - STREET SWEEPINGS (BULKY)	799.29	
	29931	SCMUA	03/31/2025 - STREET SWEEPINGS (BULKY)	652.70	
	2024 - Clean Communities		TOTAL FOR ACCOUNT		2,641.05
				=====	
TOTAL for DEPARTMENT 776					5,687.24

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Developers Escrow (TD Bank)					
DEPARTMENT 000					
03-286-56-000-021	30434	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
	30434	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/04/2025	181.25	
	30434	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	72.50	
		Tilcon Quarry, Inc. - #72000-89433	TOTAL FOR ACCOUNT		326.25
03-286-56-000-031	30431	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
	30431	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/04/2025	138.00	
	30431	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	69.00	
	30431	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/04/2025	36.25	
		Raimos Junkyard - #72001-22761	TOTAL FOR ACCOUNT		315.75
TOTAL for DEPARTMENT 000					642.00
Capital					
DEPARTMENT 042					
04-215-55-042-000	30428	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	37.00	
		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		37.00
TOTAL for DEPARTMENT 042					37.00
DEPARTMENT 051					
04-215-55-051-000	29895	FOX ARCHITECTURAL DESIGN, PC	JANUARY -FEBRUARY 2025 SERVICES-PHASE 1-	1,600.00	
		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		1,600.00
TOTAL for DEPARTMENT 051					1,600.00
Sewer					
DEPARTMENT 502					
05-201-55-502-220	29917	NETCONG HARDWARE CO., INC.	170Z SAFE GREEN MARKING PAINT	8.09	
	30152	ONE CALL CONCEPTS, INC.	MARCH 2025 MARKOUTS	24.31	
		Maintenance	TOTAL FOR ACCOUNT		32.40
05-201-55-502-687	30488	JCP&L	SEWER STATION - ACCT #100000072452	47.69	
	30440	JCP&L	SEWER STATION - ACCT #100000072254	126.15	
	30441	JCP&L	SEWER STATION - ACCT #100000100212	301.64	
	30442	JCP&L	SEWER STATION - ACCT #100000101160	355.84	
		Electricity	TOTAL FOR ACCOUNT		831.32
TOTAL for DEPARTMENT 502					863.72

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

Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 503					
05-201-55-503-000	30419	MUSCONETCONG SEWERAGE AUTHORIT	2ND QTR 2025 SEWERAGE FEES	18,247.59	
		<i>MSA Fees</i>	TOTAL FOR ACCOUNT		18,247.59
					=====
TOTAL for DEPARTMENT 503					18,247.59
Animal Trust					
DEPARTMENT 000					
12-286-56-000-001	30179	GANNETT NEW YORK/NEW JERSEY LOCALIQ	2025 RABIES CLINIC AD	62.51	
		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		62.51
					=====
TOTAL for DEPARTMENT 000					62.51
Open Space Trust					
DEPARTMENT 000					
	30432	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	53.00	
	30427	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	74.00	
17-286-56-000-001		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		127.00
					=====
TOTAL for DEPARTMENT 000					127.00
Developers Escrow - VNB					
DEPARTMENT 013					
24-280-56-013	30262	AHMAD, JOE	ESCROW RELEASE	82.50	
		<i>Jahed Ahmad - #9707750993</i>	TOTAL FOR ACCOUNT		82.50
	30262	AHMAD, JOE	ESCROW RELEASE	1,493.75	
24-280-56-013-001		<i>Jahed Ahmad - Septic - #9707750993</i>	TOTAL FOR ACCOUNT		1,493.75
					=====
TOTAL for DEPARTMENT 013					1,576.25
DEPARTMENT 048					
24-280-56-048	30422	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	120.00	
		<i>Paramount Carter Venture, LLC - #9707755047</i>	TOTAL FOR ACCOUNT		120.00
					=====
TOTAL for DEPARTMENT 048					120.00

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Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 135					
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING COM	52.50	
	30415	MARAZITI FALCON, LLP	COMMUNICAITONS W/C. STONER REGARDING STA	35.00	
	30415	MARAZITI FALCON, LLP	PARTICIPATION IN CONFERENCE CALL W/NIEC	87.50	
	30415	MARAZITI FALCON, LLP	REVIEW ENGINEERING REVIEW FOR NIEC APPLI	35.00	
	30415	MARAZITI FALCON, LLP	REVIEW HIGHLANDS ORDINANCES IN PREPARATI	87.50	
	30415	MARAZITI FALCON, LLP	REVIEW REVISED ENGINEERING REPORT & COMM	87.50	
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/T. COLLINS REGARDING NI	385.00	
	30415	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING RESOLVIN	17.50	
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING UPD	122.50	
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING NIE	52.50	
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/R. THOMAS, ESQ., REGARD	35.00	
	30415	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF CASE LAW, STATE STA	122.50	
	30415	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM THE HIGHLANDS	17.50	
	30415	MARAZITI FALCON, LLP	DUPLICATION - PHOTOCOPIES	10.00	
	30415	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & R. THOMAS,	122.50	
24-280-56-135		<i>Gary Niec - #9707750003</i>	TOTAL FOR ACCOUNT		1,270.00
					=====
TOTAL for DEPARTMENT 135					1,270.00
DEPARTMENT 144					
	30424	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
24-280-56-144		<i>Veolia Water NJ (8 Mountain Ave) - 9778</i>	TOTAL FOR ACCOUNT		72.50
					=====
TOTAL for DEPARTMENT 144					72.50
DEPARTMENT 175					
	30426	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	36.25	
24-280-56-175-002		<i>North Shore Water Association - Planning Bd</i>	TOTAL FOR ACCOUNT		36.25
					=====
TOTAL for DEPARTMENT 175					36.25
DEPARTMENT 203					
	30447	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & J. SABATI	122.50	
	30446	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING T	35.00	
	30446	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF EASEMENT AGREEMENT	175.00	
	30445	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	35.00	
	30447	MARAZITI FALCON, LLP	COMMUNICATIONS W/A. RUBENSTEIN, ESQ. & C	52.50	
24-280-56-203		<i>Kyosis, LLC - #9707754789</i>	TOTAL FOR ACCOUNT		420.00
					=====
TOTAL for DEPARTMENT 203					420.00

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Meeting Date: 04/15/2025 For bills from 03/29/2025 to 04/11/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 207					
	30430	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/18/2025	145.00	
	30430	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	290.00	
24-280-56-207		<i>Dover Environ (Crown Vehicle) - #5514944800</i>	TOTAL FOR ACCOUNT		435.00
					=====
TOTAL for DEPARTMENT 207					435.00
DEPARTMENT 210					
	30425	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	112.50	
24-280-56-210		<i>John C. Brennan - #3383526800</i>	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 210					112.50
DEPARTMENT 238					
	30270	CWL PLANNING, LLC	REVIEW SITE PLAN SUBMISSION	112.50	
	30270	CWL PLANNING, LLC	PREPARE FOR & ATTEND PLANNING BOARD MEET	187.50	
24-280-56-238		<i>Robert Larusso - #4022900903</i>	TOTAL FOR ACCOUNT		300.00
					=====
TOTAL for DEPARTMENT 238					300.00
DEPARTMENT 247					
	30416	MARAZITI FALCON, LLP	PREPARATION OF RESOLUTION FOR GRABLER AP	525.00	
	30416	MARAZITI FALCON, LLP	02/06/2025 - ATTENDANCE AT PUBLIC HEARIN	157.50	
24-280-56-247		<i>William Grabler - #5176429602</i>	TOTAL FOR ACCOUNT		682.50
					=====
TOTAL for DEPARTMENT 247					682.50
DEPARTMENT 250					
	30435	THE POLITE PLUMBER	ESCROW RELEASE	1,000.00	
24-280-56-250		<i>The Polite Plumber - #2934307001</i>	TOTAL FOR ACCOUNT		1,000.00
					=====
TOTAL for DEPARTMENT 250					1,000.00

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 251					
		30417 MARAZITI FALCON, LLP	ANALYSIS OF THE RELIEF REQUIRED FOR THE	17.50	
		30417 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS W/C. STONER & APPL	87.50	
		30417 MARAZITI FALCON, LLP	REVIEW REVISED ENGINEERING & OTHER REPOR	35.00	
		30417 MARAZITI FALCON, LLP	REVIEW APPLICATION & DRAFT NOTICE; COMMU	52.50	
24-280-56-251		Donald Cocchi - #0841611704	TOTAL FOR ACCOUNT		192.50
TOTAL for DEPARTMENT 251					192.50
DEPARTMENT 252					
		30414 MARAZITI FALCON, LLP	REVIEW SUBMISSION FROM SALT; COMMUNICATI	70.00	
		30414 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING SAL	17.50	
		30414 MARAZITI FALCON, LLP	REVIEW COMPLETENESS REVIEW FOR SALT APPL	35.00	
		30414 MARAZITI FALCON, LLP	DUPLICATION - PHOTOCOPIES	4.00	
24-280-56-252		109 Salt, LLC	TOTAL FOR ACCOUNT		126.50
TOTAL for DEPARTMENT 252					126.50
DEPARTMENT 253					
		30413 MARAZITI FALCON, LLP	REVIEW GHAZAL APPLICATION FOR WOSP	70.00	
24-280-56-253		Fady Ghazal	TOTAL FOR ACCOUNT		70.00
TOTAL for DEPARTMENT 253					70.00
DEPARTMENT 256					
		30423 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	36.25	
24-280-56-256		Leah Lowrie	TOTAL FOR ACCOUNT		36.25
TOTAL for DEPARTMENT 256					36.25

**TOWNSHIP OF BYRAM
ORDINANCE # 004-2025**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM
AMENDING SECTION 48-2 ENTITLED "RULES AND REGULATIONS" AND SECTION
48-24 ENTITLED "OUTSIDE ACTIVITIES" OF CHAPTER 48 ENTITLED "POLICE
DEPARTMENT" TO MODIFY AND UPDATE THEIR PROVISIONS**

Purpose Statement: The purpose of this ordinance is to update and amend the Police Department Chapter 48 to amend and update its rules and regulations and the fees for outside activities.

Now THEREFORE, be it ordained as follows:

Section 1. Section 48-2 entitled "Rules and regulations" of Chapter 48 entitled "Police Department" is amended in entirety to state as follows:

§48-2. Rules and regulations.

By virtue of the authority vested by law, the following rules and regulations are made and adopted for the government of the Police Department.

- A. Rules and regulations established. The Police Department of the Township of Byram hereby establishes the following Department rules and regulations under cover to be known as the "Police Manual."²
- B. Right to amend or revoke. For the good of the service, in accordance with N.J.S.A. 40A:14-118, the right is reserved by the Township Manager, as the representative of the Township Council, to amend or to revoke any of the rules, regulations or procedures, or add thereto, as circumstances require.
- C. Previous orders. All rules, regulations, procedures and orders previously issued which are contrary to those embodied in the Manual are hereby revoked. All other rules, regulations, orders and procedures not in conflict with those contained in this Manual shall remain in force.
- D. Pursuant to N.J.S.A. 11A:4-1.3, The Civil Service Commission shall exempt from the requirement to take an examination for an entry-level law enforcement officer position a person who successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training commission within nine months from the date of hire as a temporary entry-level officer under the provisions of this section. Upon successful completion of the training course, any person employed under the provisions of this section shall be appointed from a temporary to a permanent entry-level law enforcement police officer, as appropriate. In appropriate circumstances, therefore, an applicant may be hired without having taken a civil service examination. The Township has previously adopted a conflict of interest policy and a nepotism policy as contained within the Byram Township Employee Handbook.
- E. Appointment. All applicants for appointment to the Police Department shall be qualified for appointment as required by law, ordinance and civil service rules and regulations. Preference shall be given to residents of the Township of Byram for applicants for initial Police Department appointment from the established civil service eligibility list, per N.J.S.A. 40A:14-123.1a. All other qualified

applicants for an intergovernmental transfer or under the provisions of N.J.S.A. 11A:4-1.3 are exempt from the residency preference.

F. Minimal Qualifications of members of the police department.

- (1) Is a citizen of the United States (N.J.S.A. 40A:14-122).
- (2) Every member of the police department and force shall be a resident of the State of New Jersey while serving in such position. Members appointed after the effective date of this act shall be residents of New Jersey at the time of their appointment and thereafter unless otherwise provided herein (N.J.S.A. 40A:14-122.8)
- (3) Age not less than 18 years nor more than 35 years. However, age restrictions shall not conflict with current state and federal law.
- (4) Is sound in body and good health sufficient to satisfy the board of trustees of the police and firemen's retirement system of New Jersey as to his/her eligibility for member in the retirement system (N.J.S.A. 40A:14-122).
- (5) Is able to read, write, and speak the English language well and intelligently (N.J.S.A. 40A:14-122).
- (6) Is of good moral character, and has not been convicted of any criminal offense involving moral turpitude (N.J.S.A. 40A:14-122).
- (7) In addition to the requirements in paragraphs (1)-(6) above, officers hired pursuant to N.J.S.A. 11A:4-1.3 must have minimum of 60 college credits or two (2) years active military service in which the applicant has received an honorable discharge or a combination of the two. (Must provide DD 214 as proof of military service). For officers hired pursuant to a civil service eligibility list, per N.J.S.A. 40A:14-123.1a. or an intergovernmental transfer, it is preferred they have a minimum of 60 college credits or two (2) years active military service in which the applicant has received an honorable discharge or a combination of the two.
- (8) Shall meet all the requirements for the issuance of an initial or probationary law enforcement license (N.J.S.A. 52:17B-71b).
- (9) Possession of a valid New Jersey motor vehicle license.
- (10) Must be able to maintain composure while under stress or during crisis.
- (11) Must be able to work twelve-hour shifts, nights, weekends and holidays.
- (12) Must be able to work in all weather conditions.
- (13) Must have the ability to follow lawful orders and take direction.
- (14) Must not respond with or present misleading, deceptive, or untruthful information.
- (15) Must be able to maintain mental alertness and readiness to act, even during periods of calm and inactivity.

G. Appointment of officers.

- (1) A candidate for police officer shall submit a fully completed application, current resume including resumes, and other requested documentation on forms provided by the Byram

Township Police Department.

- (2) Written test will be conducted by the New Jersey Civil Service Commission as per their procedures for applicants being appointment from the established civil service eligibility list, per N.J.S.A. 40A:14-123.1a.
- (3) Physical fitness examination shall be conducted by a qualified practitioner or firm selected by the Chief of Police. Each candidate shall pass the pre-entry physical fitness examination prior to acceptance to the basic police class.
- (4) Background investigation of all candidates shall be conducted by a member of the Department, assigned by and under the direction of the Chief of Police. The background investigation shall verify a candidate's qualifying credentials, as well as include:
 - a. A thorough review of the candidate's criminal and driving record, if any.
 - b. Verification of a minimum of three (3) personal references and three (3) vouchers in addition to canvassing of the neighborhood where the candidate currently resides and former resident locations, as may be appropriate.
 - c. Previous employment history and associated references.
 - d. Current and prior credit history.
- (5) Medical examination of all candidates will be required which is to be administered by a licensed physician and/or licensed medical firm selected by the agency for the purpose of determining the candidate's physical fitness. The medical examination shall be administered within three (3) months prior to commencement of the next basic police recruit class, or prior to appointment to the agency if the candidate is not required to attend the basic police recruit class. The physician shall state, on a form prescribed by the New Jersey Police Training Commission, the individual is fit to undergo the training required during the police recruit training and to perform the duties of a Police Office.
- (6) Drug Testing of all candidates shall be completed in accordance with the New Jersey Attorney General's Law Enforcement Drug Testing Policy.
- (7) Psychological examination of all candidates will be required prior to appointment, and each candidate shall undergo an emotional stability and psychological fitness examination conducted by a certified practitioner or firm, selected by Byram Township. Intergovernmental Transfer candidates may be allowed to use their previous employer's psychological examination results to satisfy this requirement at the discretion of the Chief of Police.
- (8) Interviews:
 - a. Applicants will be interviewed by the Chief of Police.
 - b. Applicants will be interviewed by the departmental review board, which is a board or panel of officers of the department typically comprised of no more than six officers selected by the Chief of Police.
 - c. Final recommended candidates will proceed to a final interview with the Chief of Police, Township Manager and/or the Deputy Manager.
 - d. All candidates for Police Officer will be furnished with a copy of the Police Officer

Minimal Qualification, Essential Functions and Disqualifiers of Police Officers policy.

- (9) All members of the Byram Township Police Department shall be appointed by the Appointing Authority who is the Township Manager in accordance with the New Jersey Civil Service Commission.

Section 2. Section 48-24 entitled “Outside activities “ is amended in its entirety to state as follows:

§48-24. Outside activities.

1. Outside employment.
 1. Full-time police officers shall not accept outside employment or engage in outside business activities without the prior approval of the Chief of Police and Township Manager. The application shall set forth pertinent information concerning the type of activity to be engaged in, the name and address of the prospective employer and the hours of such employment.
 2. No application for permission to accept outside employment shall be approved if there is any reasonable probability that such outside employment will interfere with the employee's performance or compromise the employee's position with the Township through a conflict of interest or if such employment exceeds 20 hours per week.
2. Contracted employment.
 1. Chief of Police authorized to furnish officers. The Chief of Police is hereby authorized to furnish, in his sole discretion, off-duty police officers to perform general safety and police services, revolving on a voluntary basis, to service private or quasi-public functions within the Township or a neighboring community thereof upon such party's advanced written request on forms provided by the Department, with the approval by the Chief of Police and upon such party's agreement to pay the charges therefor as hereinafter set forth and as provided in the requesting party's contract for police services with the Township.
 2. Insurance coverage to be provided. The party requesting police service shall be responsible to provide adequate insurance coverage (corporate, homeowners, special event, etc.) to cover claims against or by the police officer or officers assigned by the Department. The Township coverage is to be considered secondary and supplementary to the requestor's coverage. A police officer so employed pursuant to this subsection shall be covered by the Township for workmen's compensation and disability pension, if necessary, for injuries or illness arising out of such employment.
 3. Compensation for services. The party requesting the service of a member of the Police Department within the boundaries of the Township shall be charged and pay for such services at the nonnegotiable hourly rate of \$80 per hour plus an administrative expense rate of \$25.00 per hour. Parties that are supporting Byram Township paid projects, not-for-profit organizations, or the Byram Township Board of Education shall pay for such services at the nonnegotiable hour rate of \$65 per hour plus an administrative expense rate of \$25.00 per hour. Parties requesting the service of a member of the Police Department outside the boundaries of the Township shall be charged and pay for such services at the hourly rate of \$80 per hour plus an administrative expense of \$25.00 per hour. In the event that the requesting party's rate of pay is lower than the rate required herein, members of the Police Department may provide services at the lower rate of pay and the administrative rate shall be deducted from that amount. Each member of the Police

Department rendering such services shall be compensated at said hourly rate regardless of rank in the Department. The total charge per hour shall be billed to the party requesting the service and shall include a per-hour administrative expense cost of \$25.00 per hour. The administrative fee is assessed to cover administrative costs, employment taxes, social security contributions, insurance costs, vehicle costs and benefit cost. The billing should be vouchered and prepared by the Police Department and forwarded to the requesting party. Payment is to be made directly to the Chief Financial Officer of the Township within 10 days. Tipping and additional gratuities are hereby prohibited. A minimum voucher bill for two hours of police service will be charged in the event of cancellation within 24 hours of the requested and scheduled duty.

4. Disposition of funds. All moneys received by the Township Clerk shall be placed in a special account, and such special account shall be considered a dedication by rider to the budget pursuant to N.J.S.A. 40A:4-39 for the sole purpose stated herein. The Chief Financial Officer is hereby authorized to transfer from said special account to the payroll account to the members of the Police Department performing the duty, where practical, within the payroll period following receipt of payment from the party requesting the service.
5. Time not to be computed as regular hours. The time spent by any member of the Police Department in said extra-duty employment for private or quasi-public functions shall not be computed as part of his regular employment hours or overtime, and the procedures set forth herein pertaining to the manner and method of fixing and collecting charges, together with the establishment of payroll procedures, including but not limited to withholding tax, Federal Insurance Contributions Act (FICA) and unemployment taxes, shall be subject to the rules and regulations promulgated by the New Jersey Division of Local Government Services by such procedures as may affect the same as established by the Internal Revenue Service.

Section 3. 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: April 1, 2025 Adopted: April 15, 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 004-2025 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 1st day of April 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 15th day of April 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

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 005 – 2025**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR
IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY
THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$150,000.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Roseville Rd, Cascade Ave, Sussex St, Lauren Ct, Jefferson lakes Rd, Anderson Ln, Ascot Ln, Mara Ln, Matthew Dr, Carlson Ln, Mountain Heights Dr, Mountain View Terr, Circle Dr, Seneca Lake Rd, Birch Pkwy and other streets and roads in the Township to be determined including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including milling and paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs.

WHEREAS, the Township of Byram is planning to complete improvements of various streets and locations in and by the Township including without limitation, Roseville Rd, Cascade Ave, Sussex St, Lauren Ct, Jefferson lakes Rd, Anderson Ln, Ascot Ln, Mara Ln, Matthew Dr, Carlson Ln, Mountain Heights Dr, Mountain View Terr, Circle Dr, Seneca Lake Rd, Birch Pkwy and other streets and roads in the Township to be determined; and

WHEREAS, these improvements may include reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs; and

WHEREAS, the 2025 Municipal Budget included \$100,000 as a Capital Improvement Appropriation as a Supplement to the Road Improvement Program, \$225,500 as an Appropriation for Improvements to Streets and Roads and \$181,236 for the 2025 Municipal Aid Program (NJDOT Grant); and

WHEREAS, other funding sources are available via prior ordinances adopted; and

WHEREAS, the total cost for these projects amount to \$1,005,000, \$225,500 to be funded from the 2025 Municipal Budget Appropriation for Improvements to Streets and Roads, \$181,236 to be funded from the 2025 Municipal Aid Program (NJDOT Grant), \$448,264 from prior ordinances adopted, and \$150,000 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$100,000.00 Capital Fund – Reserve for Road Resurfacing
\$ 50,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced: April 1, 2025 Adopted: April 15, 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 005-2025 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 1st day of April 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 15th day of April 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

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 006 - 2025

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE
ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC
WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$135,000.00

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

WHEREAS, the Township of Byram is planning on purchasing new equipment for the Department of Public Works of the Township; and

WHEREAS, these purchases may include but not limited to, Replacement Truck with Lift Gate, Tractor and Mower Attachment, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the 2025 Municipal Budget included \$100,000 for DPW Equipment to supplement these expenditures; and

WHEREAS, the total cost for these projects amount to \$235,000.00, \$100,000 to be funded from the 2025 Municipal Budget Appropriation for DPW Equipment and \$135,000 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$135,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced: April 1, 2025 Adopted: April 15, 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 006-2025 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 1st day of April 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 15th day of April 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