

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MAY 6, 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:

- Peace Officers Memorial Day – May 15, 2025

9. POLICE OFFICERS AWARD CEREMONY

10. APPROVAL OF NEW FIRE DEPARTMENT MEMBER – Dennis K. Walker

11. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

13. APPROVAL OF MINUTES

- April 16, 2025 Regular & Closed Session Meeting Minutes

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

- A. Approval of Raffle License & 50/50 for Lenape Valley Jr. Football & Cheerleading Program Inc. – June 6, 2025 Byram Fire Department & Offsite Raffle June 1, 2025 – September 5, 2025 (Drawing on September 5, 2025)
- B. Approval of 50/50 Raffle License for Sussex County Arts and Heritage Council – Byram Fire House, June 13, 2025
- C. Resolution No. 089-2025 - Resolution Authorizing the Issuance of Not Exceeding \$721,100 Bond Anticipation Notes of The Township of Byram, in the County of Sussex, New Jersey.
- D. Resolution No. 090-2025- Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – 93 Route 206
- E. Resolution No. 091-2025 – Resolution of Acceptance of Donation for Recreation Fishing Program – June 8, 2025
- F. Resolution No. 092-2025 – Authorization to Trim and Remove Various Trees at Tamarack Park Utilizing Open Space Trust Fund

15. APPROVAL OF MAY 6, 2025 BILL LIST

16. ORDINANCE – 1st Reading / Introduction

- **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING CHAPTER 240 ENTITLED “ZONING” TO AMEND THE CHECKLIST FOR COMPLETENESS, TO MODIFY THE REQUIREMENTS FOR AIR CONDITIONING UNITS AS ACCESSORY STRUCTURES AND TO AMEND CHAPTER 215 ENTITLED “SUBDIVISION AND SITE PLAN REVIEW” AND CHAPTER 240 ENTITLED “ZONING” TO REPEAL AND REPLACE ALL REFERENCES TO THE ARCHITECTURAL REVIEW COMMITTEE AND ARC**

Purpose Statement: The purpose of this ordinance is to amend Chapter 240 entitled “Zoning” to update the checklist, to modify the requirements for air conditioning condensers as accessory structures and to amend Chapters 215 and 240 to repeal and remove all references to the “Architectural Review Committee” and “ARC” and to confirm that the Planning Board itself is replacing the Architectural Review Committee, and the Planning Board will carry out any prior functions, powers and authorizations of the Architectural Review Committee.

- **AN ORDINANCE TO AUTHORIZE SALE OF PUBLIC PROPERTIES NOT NEEDED FOR PUBLIC USE TO THE HIGHEST BIDDER**

PURPOSE STATEMENT: The purpose of this ordinance is to authorize the Mayor and Council of the Township of Byram to convey Township owned properties to the highest bidder because they are not needed or required for public use.

- **AN ORDINANCE TO AUTHORIZE SALE OF NON-CONFORMING TOWNSHIP OWNED PROPERTIES NOT NEEDED FOR PUBLIC USE TO CONTIGUOUS PROPERTY OWNERS**

PURPOSE STATEMENT: The purpose of this Ordinance is to authorize the Mayor and Council of the Township of Byram to convey non-conforming contiguous Township owned properties to respective contiguous property owners, because they are not needed or required for public use.

17. ITEMS FOR DISCUSSION

- A. Light Nuisance
- B. Annual Report – Buffering on Lakefront Properties
- C. Byram School Request for Distress Tax Increase

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

**PROCLAMATION
TOWNSHIP OF BYRAM**

PEACE OFFICERS MEMORIAL DAY – MAY 15, 2025

WHEREAS, The Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of the law enforcement agency of the Township of Byram play an essential role in safeguarding the rights and freedoms of Byram Township; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of the Township of Byram unceasingly provide a vital public service.

NOW, THEREFORE BE IT RESOLVED, that the Byram Township Mayor and Council call upon all citizens of the Township of Byram and upon all patriotic, civic and educational organizations to observe the week of May 11-17, 2025 as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

WE FURTHER CALL UPON all citizens of Byram Township to observe Monday, May 15, 2024, as Peace Officers Memorial Day in honor of all those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

BYRAM TOWNSHIP COUNCIL

ATTEST:

I certify that the foregoing Proclamation was adopted by the Byram Township Council at a meeting held on May 6, 2025.

Cynthia Church, RMC
Township Clerk

RESOLUTION NO. 089-2025

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT
EXCEEDING \$721,100 BOND ANTICIPATION NOTES OF THE TOWNSHIP OF
BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY.**

**BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, AS**

FOLLOWS:

Section 1. Pursuant to a bond ordinance of The Township of Byram, in the County of Sussex (the "Township") entitled: "Bond ordinance appropriating \$550,000, and authorizing the issuance of \$522,000 bonds or notes of the Township, for various improvements or purposes authorized to be undertaken by the Township of Byram, in the County of Sussex, New Jersey", finally adopted on May 1, 2018 (#09-2018), bond anticipation notes of the Township in a principal amount not exceeding \$69,100 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Township entitled: "Bond ordinance providing for the initial costs associated with the construction of a new municipal building in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$311,000 therefor and authorizing the issuance of \$295,000 bonds or notes of the Township for financing such appropriation", finally adopted on August 13, 2019 (#11-2019), bond anticipation notes of the Township in a principal amount not exceeding \$167,000 shall be issued for the

purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the acquisition of new and additional equipment by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$186,800 therefor and authorizing the issuance of \$176,000 bonds or notes of the Township for financing such appropriation”, finally adopted on October 1, 2019 (#14-2019), bond anticipation notes of the Township in a principal amount not exceeding \$88,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the improvement of the Department of Public Works facility in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$427,000 bonds or notes of the Township for financing such appropriation”, finally adopted on July 5, 2023 (#12-2023), bond anticipation notes of the Township in a principal amount not exceeding \$397,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Township (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Township in any manner permitted by N.J.S.A.

§40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. Any note issued pursuant to this resolution shall be a general obligation of the Township, and the Township's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 7. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Township, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 8. All action heretofore taken by Township officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 9. This resolution shall take effect immediately.

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 May 6, 22025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 090– 2025**

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

WHEREAS, at the Municipal Tax Sale held on October 18, 2024, a lien was sold on Block 70 Lot 7.01, also known as 93 Route 206, for 2023 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2024-00004 was sold to Tax Lien Fund LP at 0% interest; and a Premium of \$300.00

WHEREAS, Abdul R. Bhatti, property owner, has effected a redemption of certificate #2024-00004 in the amount of \$17,885.65

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Tax Lien Fund LP is entitled to the redemption in the amount of \$18,185.65; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$18,185.65 for the total redemption of certificate #2024-00004 payable to Tax Lien Fund LP, PO Box 132, San Francisco, CA 94104.

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 May 6, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 091-2025**

RESOLUTION OF ACCEPTANCE OF DONATION FOR RECREATION FISHING PROGRAM- JUNE 8, 2025

WHEREAS, this year the Recreation Committee will be conducting a Fishing Program in conjunction with the NJDEP; and

WHEREAS, The Recreation Committee will be handing our prizes provided from the NJDEP, the donation is to purchase additional prizes so all children in attendance will receive one; and

WHEREAS, the Byram Township has received the following donation:

- Creative Kid Kare would like to donate \$100.00 to purchase additional prizes for our Fishing Program on June 8, 2025.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that these donations are accepted and greatly appreciated.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallager	Councilman Proctor	Councilman Roseff	Mayor Rubinstein
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 May 6, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 092– 2025**

Authorization to Trim and Remove Various Trees at Tamarack Park Utilizing Open Space Trust Fund

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of trimming and removal of various trees at Tamarack Park; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Tree King, Inc. under Contract #18 – Tree Removal, Trimming & Stump Grinding Services for the period January 1, 2024 – December 31, 2025, thereby affording the Township of Byram the opportunity of direct purchase of these services without competitive bidding; and

WHEREAS, the source of funding for these services is the Open Space Trust Fund.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order not to exceed \$18,500.00 for the trimming and removal of various trees at Tamarack Park as specified and priced to the Morris County Cooperative Pricing Council; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Morris County Cooperative Pricing Council, Chief Financial Officer and the Municipal Clerk.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilwoman Franco</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
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 May 6, 2025.

Cynthia Church, Township Clerk



12 Lenel Road, Landing NJ 07850

RECEIVED: _____

Treeking12@optonline.net

P: (973) 448-9595 F: (973) 448 4533

TREE KING hereby submits the following proposal to furnish all materials and perform all labor to complete the following:

A- Tamarack Rd. from #79-85 (woods)

B- Tamarack Rd. from rock wall in woods to right of #85-101

Remove 12 dead/dying ash along road } #7670

Prune & clearance on road & large oaks closest to #79

(3) trees 0-12", (3) trees 12-18", (4) trees 18-24", (1) tree 24-30" & (1) tree 30-36"

Tamarack Rd. from trail to Roseville (hard bend)

Remove 12 trees along road; marked on back side } #8,875

Remove all debris of trees closest to trail

(4) trees 12-18", (5) trees 18-24", (1) tree 24-30" & (1) tree 36-42"

Roseville Rd. from Tamarack to just before park -

Remove 5 trees marked with paint on back side — #5,140

(1) tree 12-18", (2) trees 18-24", (1) tree 24-30" & (1) tree 36-42"

**** MCLPL Contract #18 — multi-tree discount applied — total for all above work — \$18,500 ****

TRAFFIC CONTROL NEEDED

All work contracted above will be completed for the sum of \$ _____ (tax no included).

ALL SPECIAL REQUESTS & CHANGES MUST BE IN WRITING

Tree King will provide Liability Insurance as well as Workmen's Compensation Insurance for complete coverage of the work described therein. If you accept this estimate and wish to contract with **Tree King** for the above work, please complete the section below. All above work will be completed unless otherwise indicated.

Please make sure that the above work is accurate before returning it to us. Thank you!

Customer Name: Twp. of Byram Day/Evening Phone: _____

Job Site Address: _____ City: _____ State: _____ Zip: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Authorized By: [Signature] Date: 4/22/25

Customer Signature: _____ Date: _____

List of Bills - (All Funds)

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	4,043.49	4,043.49
2255 - ANDOVER, TOWNSHIP OF	PO 30458 2ND-4TH QUARTER 2025 JOINT MUNICIPAL COU	37,345.53	37,345.53
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	394.50	394.50
3239 - AQUA NEW JERSEY	PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918	34.70	34.70
108 - ATLANTIC TACTICAL, INC.	PO 30411 POLICE - FIREARMS - ORDER #SO-80691822	1,374.67	1,374.67
149 - BLUE DIAMOND DISPOSAL, INC.	PO 30454 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	57,750.00	57,750.00
3191 - BRAEN STONE OF SPARTA	PO 30366 2025 Blanket for Stone & Supplies	25.84	25.84
194 - BYRAM HISTORICAL SOCIETY	PO 30481 2024-2025 BUDGET APPROPRIATION	2,000.00	2,000.00
215 - BYRAM TWP SENIOR CITIZEN CLUB	PO 30514 2025 BUDGET APPROPRIATION	8,500.00	8,500.00
3926 - CAREER DEVELOPMENT INSTITUTE, INC.	PO 30466 POLICE - TRAINING COURSE	399.00	399.00
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 30463 POLICE - CAR CALIBRATION	220.00	220.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 30550 INTERNATIONAL FOOD TOUR	935.00	935.00
2921 - CLEAN AIR COMPANY, INC.	PO 29349 FIRE DEPT - ANNUAL INSPECTION - QUOTE #C	224.50	224.50
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30394 FEBRUARY 2025 PLANNING SERVICES	360.00	
	PO 30395 AFFORDABLE HOUSING - FEBRUARY 2025 PLANN	405.00	
	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	855.00	1,620.00
326 - COUNTY OF SUSSEX	PO 30478 2ND-4TH QUARTER 2025 DISPATCHING SERVICE	34,681.00	34,681.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	111.00	111.00
3880 - DIACO CONTRACTING, INC.	PO 29585 IMPROVEMENTS TO CO JOHNSON PARK FIELD #8	312,604.79	312,604.79
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	51.84	
	PO 29920 2025 Blanket for Supplies	25.66	77.50
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 30404 Repairs to Fire Alarm System Finance & D	700.00	700.00
542 - FOREST LAKES WATER CO	PO 30059 2025 BLANKET - WATER SERVICE	325.00	325.00
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	701.25	
	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	7,412.90	8,114.15
577 - GANN LAW BOOKS, INC.	PO 30433 NJ ZONING & LAND USE ADMINISTRATION - 20	202.00	202.00
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 30376 POLICE - NAME PLATES	43.40	43.40
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 30562 FORESTER - OCTOBER 2024 SERVICES	630.00	630.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30518 ESCROW - JANUARY 2025 SERVICES - ELIZABE	1,666.75	
	PO 30519 VOID & REISSUE LOST/STALEDATED CHECK - E	138.00	
	PO 30520 VOID & REISSUE LOST/STALEDATED CHECK - E	1,561.13	
	PO 30521 ESCROW - FEBRUARY 2025 SERVICES - ELIZAB	1,657.50	
	PO 30531 SEPTEMBER 2024 SERVICES - LEAF DUMP STOR	633.38	5,656.76
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30532 ESCROW - FEBRUARY 2025 SERVICES - NIEC	833.75	
	PO 30533 ESCROW - FEBRUARY 2025 SERVICES - GRABLE	290.00	
	PO 30534 ESCROW - FEBRUARY 2025 SERVICES - COCCHI	300.00	
	PO 30535 ESCROW - FEBRUARY 2025 SERVICES - 109 SA	998.75	
	PO 30536 ESCROW - FEBRUARY 2025 SERVICES - GHAZAL	300.00	
	PO 30555 ESCROW - FEBRUARY 2025 SERVICES - PCV, L	240.00	
	PO 30556 ESCROW - FEBRUARY 2025 SERVICES - JALBOU	90.00	3,052.50
2052 - HOLIDAY OUTDOOR DECOR	PO 30109 C-7 Bulbs & Sockets for Rt 206 Snowflake	200.21	200.21
999 - J.R. ROOF, INC.	PO 29919 2025 Blanket for Parts & Repairs	619.57	619.57
751 - JCP&L	PO 30552 MONTHLY SERVICE	123.76	123.76
751 - JCP&L	PO 30558 MONTHLY SERVICE	58.10	58.10
751 - JCP&L	PO 30565 MONTHLY SERVICE	2,053.24	2,053.24
751 - JCP&L	PO 30566 MONTHLY SERVICE	437.44	437.44
751 - JCP&L	PO 30573 MONTHLY SERVICE	52.14	52.14
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29970 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	454.80	454.80
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	133.01	133.01
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29973 JAN-APRIL 2025 BLANKET PURCHASE ORDER -	130.19	130.19
864 - LAKE MUSCONETCONG REGIONAL	PO 30539 2025 Budget Appropriation	2,151.13	2,151.13
2409 - LAKELAND BUS LINES, INC.	PO 30559 TRANSPORTATION FOR YANKEES GAME - 06/22/	300.00	300.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 30061 2025 Blanket for Tank Leases	99.12	99.12
3675 - LK HOLDING, LLC	PO 30342 Repairs to Car #7 per Quote #beee8194	2,273.94	2,273.94
3914 - LUDWIG, NANCIE	PO 30253 ESCROW RELEASE	262.50	262.50
3699 - MARAZITI FALCON, LLP	PO 30554 ESCROW - MARCH 2025 SERVICES - TOMAHAWK	17.50	17.50
1003 - MEIER STONE CO	PO 30450 2025 Blanket for Supplies	600.25	600.25
3822 - MOBILE WELLNESS TRAINING, LLC	PO 30464 JANUARY-MARCH 2025 SENIOR EXERCISE CLASS	3,500.00	3,500.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 30399 POLICE - TRAINING COURSE	25.00	25.00

List of Bills - (All Funds)

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Vendor	Description	Payment	Check Total
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	58.74	58.74
3798 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 30137 2025 Blanket for Roadway Supplies	1,194.16	1,194.16
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,295.31	
	PO 30549 MARCH 2025 COMPUTER SERVICES	93.75	4,389.06
3597 - NEW JERSEY HERALD, INC.	PO 30529 2025 NEWSPAPER SUBSCRIPTON - ACCT #QQ141	356.16	356.16
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 30517 POLICE - WEBINAR - PD ISSUES INCLUDING P	75.00	75.00
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 30364 POLICE - CHIEF POCKET BADGE	75.00	
	PO 30465 POLICE - TRAINING COURSE	650.00	725.00
1191 - NJ STATE DEPT OF HEALTH	PO 30524 March 2025 Dog License Fees Due to State	192.00	192.00
1192 - NJ STATE LEAGUE OF MUNICIPALIT	PO 30515 WEBINAR - PD ISSUES INCLUDING POLICE LIC	75.00	75.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,742.50	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	280.50	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	110.00	7,133.00
3408 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 30484 Station #5 Repair	875.00	875.00
3923 - PACE ANALYTICAL SERVICES, LLC	PO 30537 WATER TESTING	1,072.00	1,072.00
1775 - PENTELDATA	PO 30049 2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99	126.99
1315 - PITNEY BOWES, INC.	PO 30086 2025 BLANKET PURCHASE ORDER - METER RENT	478.59	478.59
1327 - POWERCO, INC.	PO 30420 Repair Parts for Small Case	222.36	222.36
3041 - PRIMEPOINT, LLC	PO 29962 1ST QUARTER 2025 BLANKET PURCHASE ORDER	212.50	212.50
3652 - ROYALTY CLEANING SERVICES, LLC	PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	567.32	567.32
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	447.75	
	PO 29931 2025 Blanket for Street Sweeping Disposa	2,572.28	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	18,512.07	
	PO 30527 2025 Blanket For Tire Disposal	487.50	22,019.60
1543 - STAPLES	PO 30355 ADMIN/PD - OFFICE SUPPLIES - ORDER #7654	51.31	51.31
1554 - STATE OF NEW JERSEY	PO 30564 MAY 2025 HEALTH INSURANCE PREMIUMS	6,075.50	
	PO 30564 MAY 2025 HEALTH INSURANCE PREMIUMS	120,175.68	
	PO 30564 MAY 2025 HEALTH INSURANCE PREMIUMS	2,073.42	128,324.60
1558 - STATEWIDE C/O M. LUSTBADER	PO 30575 3rd Qtr 2025 Workers Compensation & Liab	77,849.75	77,849.75
2511 - STUART B. KLEPESCH, ESQ.	PO 29907 IN-REM FORECLOSURE - ESTIMATE DATE: 10/3	3,534.00	3,534.00
2720 - SUSSEX CTY MUNICIPAL CLERK'S ASSN.	PO 30561 SEMINAR	40.00	40.00
3932 - SUTTON, BEVERLY	PO 30572 REFUND - METS GAME TICKETS	224.00	224.00
3884 - TAX LIEN FUND LP	PO 30567 Lien Redemption - TSC #24-00004 - 93 Rou	17,885.65	
	PO 30567 Lien Redemption - TSC #24-00004 - 93 Rou	300.00	18,185.65
2151 - THE STANDARD INSURANCE CO.	PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,708.14	1,708.14
1815 - TOMAR INDUSTRIES, INC.	PO 30406 TRUCK WASH FOR FD - QUOTE #Q029425	93.66	93.66
3160 - TREASURER, STATE OF NEW JERSEY	PO 30391 ARBOR DAY - TREE SEEDLINGS - FOR SIGNATU	151.25	151.25
1840 - TREASURER, STATE OF NJ	PO 30526 1ST QUARTER 2025 - MARRIAGE LICENSE FEES	175.00	175.00
2101 - TRI-STATE RENTALS, INC.	PO 30409 Lift Rental for Field House & Light Repa	540.00	540.00
1884 - VERIZON	PO 30569 Monthly Service	340.67	340.67
1889 - VERIZON WIRELESS	PO 30568 MONTHLY SERVICE	280.07	
	PO 30570 MONTHLY SERVICE	82.68	
	PO 30571 MONTHLY SERVICE	165.04	
	PO 30574 MONTHLY SERVICE	38.01	
	PO 30576 MONTHLY SERVICE	114.03	679.83
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30054 1ST QUARTER 2025 BLANKET PURCHASE ORDER	4,095.00	4,095.00
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 30068 Repairs to Tender 5	11,133.39	11,133.39
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	44.03	
	PO 30412 POLICE - OFFICE SUPPLIES - ORDER #S15147	163.79	207.82
2626 - XTEL COMMUNICATIONS	PO 30469 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	404.91	404.91
TOTAL			782,068.69

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	5,524.90			
01-201-20-120-020	CLERK OE	40.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	454.80			
01-201-20-155-020	LEGAL SERVICES	4,095.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	151.25			
01-201-21-180-020	PLANNING BD OE	765.00			
01-201-21-185-020	ZONING COMMISSION OE	240.01			
01-201-23-210-020	GENERAL LIABILITY	57,293.75			
01-201-23-215-020	WORKERS COMP	20,556.00			
01-201-23-220-020	GROUP INSURANCE	128,626.32			
01-201-25-240-020	POLICE OE	2,257.87			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,795.03			
01-201-25-253-020	MUNICIPAL COURT OE	37,345.53			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,198.14			
01-201-26-292-020	FLEET MAINTENANCE	14,873.66			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	3,883.39			
01-201-26-335-030	GARBAGE CONTRACT	75,743.04			
01-201-31-430-020	ELECTRICITY	175.90			
01-201-31-435-020	STREET LIGHTING	2,548.78			
01-201-31-440-020	TELEPHONE	872.57			
01-201-31-460-020	GASOLINE	4,043.49			
01-201-32-465-000	RECYCLING TAX APPROP.	519.03			
01-201-37-360-020	SENIOR CITIZENS OE	9,500.00			
01-203-20-155-020	(2024) LEGAL SERVICES		3,534.00		
01-203-20-165-020	(2024) ENGINEERING		633.38		
01-203-25-240-020	(2024) POLICE OE		1,374.67		
01-203-25-265-020	(2024) FIRE OE		224.50		
01-203-26-310-020	(2024) PUBLIC BLDGS & GROUNDS OE		1,072.00		
01-203-37-360-020	(2024) SENIOR CITIZENS OE		1,000.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			323,525.22	
01-213-07-740-001	Highlands Grant			1,556.25	
01-216-55-000-000	Third Party Liens			17,885.65	
01-260-05-100	Due to Claims			0.00	757,484.13
01-291-55-000-002	Due to State of NJ - Marriage Licenses			175.00	
TOTALS FOR	Current fund	406,503.46	7,838.55	343,142.12	757,484.13
05-201-55-502-020	OPERATING OE	7,231.00			
05-260-05-100	Due to Claims			0.00	7,231.00
TOTALS FOR	Sewer	7,231.00	0.00	0.00	7,231.00
12-205-55-000-000	Due to State			192.00	
12-260-05-100	Due to Claims			0.00	192.00
TOTALS FOR	Animal Trust	0.00	0.00	192.00	192.00
17-260-05-100	Due to Claims			0.00	1,230.25
17-286-56-000-001	Reserve - Open Space			1,230.25	
TOTALS FOR	Open Space Trust	0.00	0.00	1,230.25	1,230.25
18-260-05-100	Due to Claims			0.00	17.50
18-280-56-000	Reserve For Developers Deposits			17.50	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	17.50	17.50
19-260-05-100	Due to Claims			0.00	2,616.43
19-286-56-000-015	Reserve - Tax Sale Premiums			300.00	
19-286-56-000-400	Reserve - Uniform Construction Code			2,316.43	
TOTALS FOR	Other Trust	0.00	0.00	2,616.43	2,616.43
20-260-05-100	Due to Claims			0.00	4,959.00
20-286-56-009-000	Recreation Programs OLD			2,300.00	
20-286-56-011-000	TRIPS			524.00	
20-286-56-300-000	PROGRAMMING			2,135.00	
TOTALS FOR	Recreation Trust	0.00	0.00	4,959.00	4,959.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	8,338.38
24-280-56-000	Reserve for Developers Escrow Deposits			8,338.38	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	8,338.38	8,338.38
=====					

Total to be paid from Fund 01 Current fund	757,484.13
Total to be paid from Fund 05 Sewer	7,231.00
Total to be paid from Fund 12 Animal Trust	192.00
Total to be paid from Fund 17 Open Space Trust	1,230.25
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	17.50
Total to be paid from Fund 19 Other Trust	2,616.43
Total to be paid from Fund 20 Recreation Trust	4,959.00
Total to be paid from Fund 24 Developers Escrow - VNB	8,338.38

	782,068.69

Checks Previously Disbursed

2025036	STATE OF NEW JERSEY	PO# 30472	2025 ANNUAL EMPLOYER APPROPRIATION	832,159.16	4/28/2025
2025036	STATE OF NEW JERSEY	PO# 30472	2025 ANNUAL EMPLOYER APPROPRIATION	15,600.00	4/28/2025
2025036	STATE OF NEW JERSEY	PO# 30472	2025 ANNUAL EMPLOYER APPROPRIATION	16,910.84	4/28/2025
2025038	TREASURER, STATE OF NJ/2003 DR17	PO# 30448	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.45	5/02/2025
2025039	LENAPE VALLEY REGIONAL H S	PO# 29915	JANUARY - JUNE 2025 REGIONAL SCH00	601,661.33	5/01/2025
2025040	BYRAM TWP BD OF EDUCATION	PO# 29914	JANUARY - JUNE 2025 SCHOOL TAX LEV	1,129,230.67	5/01/2025
9043025	BYRAM TWP PAYROLL ACCT		04/30/2025 PAYROLL	178,187.71	4/28/2025

					2,840,865.16

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	2,741,238.87	757,484.13	3,498,723.00
Fund 05 Sewer	15,600.00	7,231.00	22,831.00
Fund 11 Special Assessment Trust	67,115.45		67,115.45
Fund 12 Animal Trust		192.00	192.00
Fund 17 Open Space Trust		1,230.25	1,230.25
Fund 18 Developers Escrow Fund Fulton Bank		17.50	17.50
Fund 19 Other Trust	16,910.84	2,616.43	19,527.27
Fund 20 Recreation Trust		4,959.00	4,959.00
Fund 24 Developers Escrow - VNB		8,338.38	8,338.38

BILLS LIST TOTALS	2,840,865.16	782,068.69	3,622,933.85
			=====

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-216-55-000-001	30567 TAX LIEN FUND LP		Lien Redemption - TSC #2024-00004 - 93 R	16,189.92	
	Principal		TOTAL FOR ACCOUNT		16,189.92
01-216-55-000-002	30567 TAX LIEN FUND LP		Lien Redemption - TSC #2024-00004 - 93 R	1,695.73	
	Interest & Costs		TOTAL FOR ACCOUNT		1,695.73
01-291-55-000-002	30526 TREASURER, STATE OF NJ		1ST QUARTER 2025 MARRIAGE LICENSE FEES	175.00	
	Due to State of NJ - Marriage Licenses		TOTAL FOR ACCOUNT		175.00
TOTAL for DEPARTMENT 000					=====18,060.65
DEPARTMENT 100					
01-201-20-100-200	30355 STAPLES		ITEM #SMD11983 - SMEAD SUPERTAB FILE FOL	31.32	
	Office Supplies		TOTAL FOR ACCOUNT		31.32
01-201-20-100-201	30086 PITNEY BOWES, INC.		2ND QUARTER 2025 METER RENTAL	478.59	
	Postage		TOTAL FOR ACCOUNT		478.59
01-201-20-100-203	30515 NJ STATE LEAGUE OF MUNICIPALIT		WEBINAR - POLICE DISCIPLINARY ISSUES INC	75.00	
	Seminars & Meetings		TOTAL FOR ACCOUNT		75.00
01-201-20-100-208	30529 NEW JERSEY HERALD, INC.		52 WEEK NEWSPAPER SUBSCRIPTION - 04/01/2	356.16	
	Advertising		TOTAL FOR ACCOUNT		356.16
01-201-20-100-216	30461 NAVITEND		MAY 2025 COMPUTER SERVICES	4,295.31	
	Computer Services		TOTAL FOR ACCOUNT		4,295.31
01-201-20-100-250	30571 VERIZON WIRELESS		Community Relations - iPad - Acct #28217	38.01	
	30571 VERIZON WIRELESS		Administration - iPad - Acct #282179761-	38.01	
	Cell Phone -Administration		TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	29962 PRIMEPOINT, LLC		MARCH 2025 MAINTENANCE FEES	212.50	
	Miscellaneous		TOTAL FOR ACCOUNT		212.50
TOTAL for DEPARTMENT 100					=====5,524.90
DEPARTMENT 120					
01-201-20-120-203	30561 SUSSEX CTY MUNICIPAL CLERK'S ASSN.		05/13/25 - CONTINUING EDUCATION CREDIT S	40.00	
	Seminars & Meetings		TOTAL FOR ACCOUNT		40.00
TOTAL for DEPARTMENT 120					=====40.00

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-209		29970 KONICA MINOLTA PREMIER FINANCE	APRIL 2025 LEASE	111.70	
		29970 KONICA MINOLTA PREMIER FINANCE	JANUARY-MARCH 2025 CLICKS	343.10	
		Copy Machine	TOTAL FOR ACCOUNT		454.80
				=====	
TOTAL for DEPARTMENT 130					454.80
DEPARTMENT 155					
01-201-20-155-808		30054 VOGEL, CHAIT, COLLINS AND SCHNEIDER	MARCH 2025 TWP ATTORNEY SERVICES	4,095.00	
		Legal Retainer	TOTAL FOR ACCOUNT		4,095.00
01-203-20-155-808		29907 STUART B. KLEPESCH, ESQ.	JANUARY 2025 SERVICES - TITLE SEARCHES	3,534.00	
		(2024) Legal Retainer	TOTAL FOR ACCOUNT		3,534.00
				=====	
TOTAL for DEPARTMENT 155					7,629.00
DEPARTMENT 165					
01-203-20-165-020		30531 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	71.00	
		30531 HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	562.38	
		(2024) ENGINEERING	TOTAL FOR ACCOUNT		633.38
				=====	
TOTAL for DEPARTMENT 165					633.38
DEPARTMENT 170					
01-201-20-170-220		30391 TREASURER, STATE OF NEW JERSEY	QTY: 25 (1 BUNDLE) VIRGINIA PINE SEEDLIN	31.25	
		30391 TREASURER, STATE OF NEW JERSEY	QTY: 50 (2 BUNDLES) FLOWERING DOGWOOD SE	80.00	
		30391 TREASURER, STATE OF NEW JERSEY	QTY: 25 (1 BUNDLE) CHESTNUT OAK SEEDLING	40.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		151.25
				=====	
TOTAL for DEPARTMENT 170					151.25
DEPARTMENT 180					
01-201-21-180-221		30394 COLLIERS ENGINEERING & DESIGN, INC.	ATTEND PLANNING BOARD MEETING	360.00	
		Planner Fees	TOTAL FOR ACCOUNT		360.00
01-201-21-180-224		30395 COLLIERS ENGINEERING & DESIGN, INC.	AFFORDABLE HOUSING COORDINATION, HIGHLAN	405.00	
		Affordable Housing	TOTAL FOR ACCOUNT		405.00
				=====	
TOTAL for DEPARTMENT 180					765.00

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 185					
01-201-21-185-210	Publications	30433 GANN LAW BOOKS, INC.	SHIPPING & HANDLING	10.00	
		30433 GANN LAW BOOKS, INC.	2025 EDITION - NJ ZONING & LAND USE ADMI	192.00	
		TOTAL FOR ACCOUNT			202.00
01-201-21-185-272	Miscellaneous	30571 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		TOTAL FOR ACCOUNT			38.01
					=====
TOTAL for DEPARTMENT 185					240.01
DEPARTMENT 210					
01-201-23-210-233	Other Insurance	30575 STATEWIDE C/O M. LUSTBADER	3rd Qtr 2025 - All Lines Installment	57,293.75	
		TOTAL FOR ACCOUNT			57,293.75
					=====
TOTAL for DEPARTMENT 210					57,293.75
DEPARTMENT 215					
01-201-23-215-020	WORKERS COMP	30575 STATEWIDE C/O M. LUSTBADER	3rd Qtr 2025 - Workers Compensation Inst	20,556.00	
		TOTAL FOR ACCOUNT			20,556.00
					=====
TOTAL for DEPARTMENT 215					20,556.00
DEPARTMENT 220					
01-201-23-220-230	Group Plans	30452 THE STANDARD INSURANCE CO.	MAY 2025 LIFE INSURANCE PREMIUMS	1,708.14	
		30453 NOR. JERSEY MUN EMP BENFT FUND	MAY 2025 DENTAL INSURANCE PREMIUMS	6,742.50	
		30564 STATE OF NEW JERSEY	MAY 2025 HEALTH INSURANCE PREMIUMS - ACT	72,996.81	
		30564 STATE OF NEW JERSEY	MAY 2025 HEALTH INSURANCE PREMIUMS - RET	47,178.87	
		TOTAL FOR ACCOUNT			128,626.32
					=====
TOTAL for DEPARTMENT 220					128,626.32
DEPARTMENT 240					
		30412 WB MASON CO., INC.	ITEM #SAN81803 - EXPO DRY ERASE SURFACE	1.36	
		30355 STAPLES	ITEM #IM100FV83 - TP-LINK 5-PORT GIGABIT	19.99	
		30376 GOVERNMENT FORMS AND SUPPLIES	NAME PLATES - 2" X 8"; WOODGRAIN; WHITE	29.90	
		30376 GOVERNMENT FORMS AND SUPPLIES	FREIGHT	13.50	
		30412 WB MASON CO., INC.	ITEM #TRPU32406NBK - EATON USB 3.0 SUPER	5.39	
		30412 WB MASON CO., INC.	ITEM #TOP8030 - TOPS REPORTER NOTEBOOK,	56.19	
		30412 WB MASON CO., INC.	ITEM #SOURD18CF - SOUTHWORTH 100% COTTON	19.99	

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
		30412 WB MASON CO., INC.	ITEM #MMM684VAD2VZ1 - POST-IT ARROW FLAG	5.60	
		30412 WB MASON CO., INC.	ITEM #PIL31022 - PILOT G2 PREMIUM RETRAC	13.05	
		30412 WB MASON CO., INC.	ITEM #SAN1785294RZ1 - EXPO MOUNTABLE WHI	7.72	
		30412 WB MASON CO., INC.	ITEM #AVE8660 - AVERY INKJET ADDRESS LAB	19.17	
		30412 WB MASON CO., INC.	ITEM #MMMS330SSVA - POST-IT SUPER STICK	15.33	
01-201-25-240-200		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		207.19
		29973 KONICA MINOLTA PREMIER FINANCE	APRIL 2025 LEASE	130.19	
01-201-25-240-209		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		130.19
		30549 NAVITEND	WEBSITE UPDATES	93.75	
		30463 CERTIFIED SPEEDOMETER SERVICE, INC.	03/19/2025 Vehicles Calibrated 4, 5, 6,	220.00	
01-201-25-240-211		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		313.75
		30412 WB MASON CO., INC.	ITEM #ATSP401001 - AUTO SUPPLIES FLOOR M	19.99	
01-201-25-240-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		19.99
		30364 NJ STATE ASSOC-CHIEFS OF POLICE	FOLD-OVER POCKET BADGE CHIEF GUY M. MARI	75.00	
01-201-25-240-235		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		75.00
		30568 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.07	
		30570 VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.68	
01-201-25-240-250		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		362.75
		30465 NJ STATE ASSOC-CHIEFS OF POLICE	NEW POLICE CHIEFS ORIENTATION - 03/17-03	650.00	
		30517 NJ LEAGUE OF MUNICIPALITIES	WEBINAR - POLICE DISCIPLINARY ISSUES INC	75.00	
		30399 MORRIS COUNTY PUBLIC SAFETY	JUVENILE JUSTICE UPDATE: CLASS ID #24194	25.00	
		30466 CAREER DEVELOPMENT INSTITUTE, INC.	HUMANE LAW ENFORCEMENT OFFICER COURSE -	399.00	
01-201-25-240-271		<i>Police & Fire Training</i>	TOTAL FOR ACCOUNT		1,149.00
		30411 ATLANTIC TACTICAL, INC.	SHIPPING AND HANDLING	14.95	
		30411 ATLANTIC TACTICAL, INC.	ITEM #SIGW320CA40-001 - SIG SAUER W320CA	1,359.72	
01-203-25-240-268		<i>(2024) Firearms & Ammo</i>	TOTAL FOR ACCOUNT		1,374.67
TOTAL for DEPARTMENT 240					=====
					3,632.54
DEPARTMENT 250					
		30576 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		30478 COUNTY OF SUSSEX	2ND QUARTER 2025 DISPATCHING SERVICES	34,681.00	
01-201-25-250-020		<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT		34,795.03
TOTAL for DEPARTMENT 250					=====
					34,795.03
DEPARTMENT 253					
		30458 ANDOVER, TOWNSHIP OF	2ND QUARTER 2025 JOINT MUNICIPAL COURT	37,345.53	
01-201-25-253-503		<i>Contractual Services</i>	TOTAL FOR ACCOUNT		37,345.53
TOTAL for DEPARTMENT 253					=====
					37,345.53

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
01-203-25-265-211	29349	CLEAN AIR COMPANY, INC.	LABOR FOR INSPECTION & MAINTENANCE OF EX	224.50	
		(2024) Service/Maintenance	TOTAL FOR ACCOUNT		224.50
					=====
TOTAL for DEPARTMENT 265					224.50
DEPARTMENT 290					
01-201-26-290-220	30404	EM ELECTRICAL CONTRACTORS, LLC	Repairs to System per Quote #25-124 - DP	250.00	
	30061	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 03/20/25-04/2	42.48	
	30061	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 03/20/25-	56.64	
		Operating Maintenance	TOTAL FOR ACCOUNT		349.12
01-201-26-290-250	30571	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.01	
	30574	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		89.02
01-201-26-290-252	30366	BRAEN STONE OF SPARTA	1 1/2" CRUSHED STONE #4	25.84	
		Stone & Gravel	TOTAL FOR ACCOUNT		25.84
01-201-26-290-255	30137	NATIONAL HIGHWAY PRODUCTS, INC.	R1-1 STOP SIGN TYPE 4 REFL. - 30" X 30"	127.92	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	2# X 3'6" GREEN (POWDER COATED) TAPERED	88.44	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	LAPASPLICE, GOLD - COMPLETE (1 BAR, 2 EA	67.80	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	HARDWARE - ONE WAY BOLT - 5/16" X 3" ALU	200.00	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	CROSS - 990F - FLAT (5 1/2" BLADE)	400.00	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	R2-1 SPEED LIMIT (35) SIGN - TYPE 4 REFL	115.08	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	R2-1 SPEED LIMIT (25) SIGN - TYPE 4 REFL	115.08	
	30137	NATIONAL HIGHWAY PRODUCTS, INC.	QTY: 200 - BREAKAWAY NUT - 5/16" ALUM	79.84	
		Road Safety	TOTAL FOR ACCOUNT		1,194.16
01-201-26-290-461	30409	TRI-STATE RENTALS, INC.	Damage Waiver	90.00	
	30409	TRI-STATE RENTALS, INC.	LF-NIFTY50T-1 - NiftyLift, 50' Towable	450.00	
		Park Maintenance	TOTAL FOR ACCOUNT		540.00
					=====
TOTAL for DEPARTMENT 290					2,198.14
DEPARTMENT 292					
01-201-26-292-260	30068	W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Diagnostic & Repairs of Tender 5 Engine	11,133.39	
	30406	TOMAR INDUSTRIES, INC.	ITEM #TBC-VEHICLE - VEHICLE WASH & WAX 4	93.66	
		Fire Department	TOTAL FOR ACCOUNT		11,227.05
	29916	NAPA AUTO PARTS	SHOP TOWELS	7.58	
	29916	NAPA AUTO PARTS	CBC-20HB CIR/BRKR	3.85	
	29923	APPROVED AUTO ELECTRIC, INC	CLAMP SET	9.90	
	30420	POWERCO, INC.	Item #CAS 73344221 - Oil Engine Overhang	64.80	
	30420	POWERCO, INC.	Item #CAS 92129321 - Filter, Fuel	52.80	
	29920	DOVER BRAKE & CLUTCH CO., INC.	FLUID FILM	25.66	
	29923	APPROVED AUTO ELECTRIC, INC	ETX 20L ABSORBED CLASS MATT	143.90	
	29923	APPROVED AUTO ELECTRIC, INC	CLAMP	10.90	
	29923	APPROVED AUTO ELECTRIC, INC	665M8850CCA	179.90	

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-270	DPW Fleet	29923 APPROVED AUTO ELECTRIC, INC	CDS12-3	49.90	653.95
		30420 POWERCO, INC.	Item #CAS 84565926 - Filter, Fuel	64.80	
		30420 POWERCO, INC.	Item #CAS 48138563 - Filter, Engine	39.96	
		TOTAL FOR ACCOUNT			
01-201-26-292-280	Police Dept. Fleet	29916 NAPA AUTO PARTS	NAPA GOLD OIL FILTER	22.20	2,992.66
		29916 NAPA AUTO PARTS	ENGINE OIL DRAIN PLUG	2.68	
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE	18.26	
		29916 NAPA AUTO PARTS	ENGINE OIL DRAIN PLUG	4.17	
		29919 J.R. ROOF, INC.	PUMP	10.50	
		29919 J.R. ROOF, INC.	WASHER FLUID CAP	7.07	
		29919 J.R. ROOF, INC.	LABOR - DIAGNOSTICS: REPLACE & PROGRAM R	325.00	
		30342 LK HOLDING, LLC	Repairs to Car 7 per Quote	2,273.94	
		29920 DOVER BRAKE & CLUTCH CO., INC.	BRAKE CLEAN	51.84	
		29919 J.R. ROOF, INC.	REMAN RADIO RECEIVER	277.00	
		TOTAL FOR ACCOUNT			
		TOTAL for DEPARTMENT 292			
DEPARTMENT 310					
01-201-26-310-220	Operating Maintenance	29996 DELSEA TERMITE & PEST CONTROL	04/15/2025 MONTHLY PEST CONTROL - MUNICI	63.00	1,732.26
		29996 DELSEA TERMITE & PEST CONTROL	04/15/2025 MONTHLY PEST CONTROL - CO JOH	48.00	
		30477 ROYALTY CLEANING SERVICES, LLC	APRIL 2025 JANITORIAL SERVICES	567.32	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		30109 HOLIDAY OUTDOOR DECOR	Shipping	15.21	
		30109 HOLIDAY OUTDOOR DECOR	Item #AE-SC71-WS - C-7 White Snap on Soc	11.00	
		30109 HOLIDAY OUTDOOR DECOR	Item #LB-C7F-WW - C7 Warm White Faceted	174.00	
		30059 FOREST LAKES WATER CO	1ST QUARTER 2025 WATER SERVICE	125.00	
		30059 FOREST LAKES WATER CO	SPECIAL ASSESSMENT	200.00	
		29961 WB MASON CO., INC.	APRIL 2025 WATER COOLOR RENTAL	3.80	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
		30404 EM ELECTRICAL CONTRACTORS, LLC	Repairs to System per Quote #25-123 - Fi	450.00	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		30091 AQUA NEW JERSEY	APRIL 2025 LEE HILL WATER SERVICE	34.70	
TOTAL FOR ACCOUNT					
01-201-26-310-257	Musconetcong Maintenance	30539 LAKE MUSCONETCONG REGIONAL	2025 Budget Appropriation - 3.525% of Sh	2,151.13	2,151.13
		TOTAL FOR ACCOUNT			
01-203-26-310-220	(2024) Operating Maintenance	30537 PACE ANALYTICAL SERVICES, LLC	10/03/24 WATER TESTING - COLIFORM	96.00	1,072.00
		30537 PACE ANALYTICAL SERVICES, LLC	08/08/24 WATER TESTING - VOC's	408.00	
		30537 PACE ANALYTICAL SERVICES, LLC	10/03/24 WATER TESTING - VOC's	408.00	
		30537 PACE ANALYTICAL SERVICES, LLC	08/08/24 WATER TESTING - COLIFORM	96.00	
		30537 PACE ANALYTICAL SERVICES, LLC	08/08/24 WATER TESTING - NITRATE	64.00	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 310				4,955.39	

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
		30454 BLUE DIAMOND DISPOSAL, INC.	APRIL 2025 GARBAGE CONTRACT	57,750.00	
		30483 SCMUA	04/01/2025 GARBAGE DISPOSAL	6,008.08	
		30483 SCMUA	04/15/2025 GARBAGE DISPOSAL	6,156.80	
		30483 SCMUA	04/08/2025 GARBAGE DISPOSAL	5,828.16	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		75,743.04
					=====
TOTAL for DEPARTMENT 335					75,743.04
DEPARTMENT 360					
		30514 BYRAM TWP SENIOR CITIZEN CLUB	2025 BUDGET APPROPRIATION	8,500.00	
01-201-37-360-227		Aid/Senior Citizen Club	TOTAL FOR ACCOUNT		8,500.00
		30481 BYRAM HISTORICAL SOCIETY	2025 BUDGET APPROPRIATION	1,000.00	
01-201-37-360-229		Historical Society Donations	TOTAL FOR ACCOUNT		1,000.00
		30481 BYRAM HISTORICAL SOCIETY	2024 BUDGET APPROPRIATION	1,000.00	
01-203-37-360-229		(2024) Historical Society Donations	TOTAL FOR ACCOUNT		1,000.00
					=====
TOTAL for DEPARTMENT 360					10,500.00
DEPARTMENT 430					
		30573 JCP&L	TAMARACK PARK - ACCT #100116096270	52.14	
		30552 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	123.76	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		175.90
					=====
TOTAL for DEPARTMENT 430					175.90
DEPARTMENT 435					
		30558 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	58.10	
		30565 JCP&L	STREET LIGHTING ACCT #100000676781	2,053.24	
		30566 JCP&L	STREET LIGHTING ACCT #100000676716	437.44	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,548.78
					=====
TOTAL for DEPARTMENT 435					2,548.78
DEPARTMENT 440					
		30469 XTEL COMMUNICATIONS	MAY 2025 LONG DISTANCE CHARGES	404.91	
		30049 PENTELDATA	APRIL 2025 COMMERCIAL CABLE MODEM	126.99	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		531.90

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-670	30569 VERIZON		DPW - Account #251-256-346-0001-55	177.09	
	DPW Utilities		TOTAL FOR ACCOUNT		177.09
01-201-31-440-680	30569 VERIZON		Police - Account #751-663-306-0001-55	163.58	
	Public Safety		TOTAL FOR ACCOUNT		163.58
				=====	
TOTAL for DEPARTMENT 440					872.57
DEPARTMENT 460					
01-201-31-460-670	30480 ALLIED OIL, LLC		04/16/2025 GASOLINE DELIVERY - 1,820.00	4,043.49	
	DPW Utilities		TOTAL FOR ACCOUNT		4,043.49
				=====	
TOTAL for DEPARTMENT 460					4,043.49
DEPARTMENT 465					
01-201-32-465-000	30483 SCMUA		04/01/2025 RECYCLING TAX	173.31	
	30483 SCMUA		04/15/2025 RECYCLING TAX	177.60	
	30483 SCMUA		04/08/2025 RECYCLING TAX	168.12	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		519.03
				=====	
TOTAL for DEPARTMENT 465					519.03
DEPARTMENT 701					
01-213-07-701-001	30527 SCMUA		04/07/25 - TIRE DISPOSAL	487.50	
	Recycling Grant		TOTAL FOR ACCOUNT		487.50
				=====	
TOTAL for DEPARTMENT 701					487.50
DEPARTMENT 740					
01-213-07-740-001002	27576 FRENCH & PARRELLO ASSOCIATES, PA		APRIL 2025 PROFESSIONAL SERVICES - CO JO	701.25	
	OS & Recreation Plan - CO Park (15)		TOTAL FOR ACCOUNT		701.25
01-213-07-740-001005	30397 COLLIERS ENGINEERING & DESIGN, INC.		APRIL 2025 SERVICES - 4TH ROUND HOUSING	855.00	
	Housing Element & Fair Share Plan (1)		TOTAL FOR ACCOUNT		855.00
				=====	
TOTAL for DEPARTMENT 740					1,556.25

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
01-213-21-776-030	2021 - American Rescue Plan	27734 FRENCH & PARRELLO ASSOCIATES, PA	APRIL 2025 ENGINEERING SERVICES FOR IMPR	35.40	
		27734 FRENCH & PARRELLO ASSOCIATES, PA	APRIL 2025 ENGINEERING SERVICES FOR IMPR	105.00	
		27734 FRENCH & PARRELLO ASSOCIATES, PA	APRIL 2025 ENGINEERING SERVICES FOR IMPR	7,272.50	
		29585 DIACO CONTRACTING, INC.	DRAWDOWN #1	312,604.79	
		TOTAL FOR ACCOUNT			320,017.69
01-214-24-776-004	2024 - Clean Communities	29930 SCMUA	04/17/25 BRUSH DISPOSAL	76.95	
		29930 SCMUA	04/07/25 BRUSH DISPOSAL	119.25	
		29930 SCMUA	04/07/25 LEAF DISPOSAL	165.15	
		29930 SCMUA	04/17/25 LEAF DISPOSAL	86.40	
		29931 SCMUA	04/07/2025 - STREET SWEEPINGS (BULKY)	587.43	
		29931 SCMUA	04/04/2025 - STREET SWEEPINGS (BULKY)	1,078.56	
		29931 SCMUA	04/02/2025 - STREET SWEEPINGS (BULKY)	906.29	
		TOTAL FOR ACCOUNT			3,020.03
TOTAL for DEPARTMENT 776				323,037.72	

Sewer

DEPARTMENT 502					
05-201-55-502-220	30484 NORTH JERSEY PUMP & CONTROLS, LLC	Rewire of transducer to control due to c	875.00		
	Maintenance				
	TOTAL FOR ACCOUNT				875.00
05-201-55-502-230	30564 STATE OF NEW JERSEY	MAY 2025 HEALTH INSURANCE PREMIUMS - ACT	6,075.50		
	30453 NOR. JERSEY MUN EMP BENFT FUND	MAY 2025 DENTAL INSURANCE PREMIUMS - CFO	280.50		
	Group Insurance				
	TOTAL FOR ACCOUNT				6,356.00
				=====	
TOTAL for DEPARTMENT 502					7,231.00

Animal Trust

DEPARTMENT 000				
12-205-55-000-000	30524 NJ STATE DEPT OF HEALTH	3 Year - Licenses	109.80	
	30524 NJ STATE DEPT OF HEALTH	1 Year - Licenses	82.20	
	Due to State	TOTAL FOR ACCOUNT		192.00
			=====	
TOTAL for DEPARTMENT 000				192.00

Open Space Trust

DEPARTMENT 000					
17-286-56-000-001	Reserve - Open Space	30450 MEIER STONE CO	COMPLETELY INCLUSIVE PLAYGROUND - 1" RIV	600.25	
		30562 GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	10/07/2024 - OPEN SPACE MEETING VIA ZOOM	140.00	
		30562 GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	FOREST STAND IMPROVEMENT TREE MARKING AT	490.00	
		TOTAL FOR ACCOUNT			1,230.25

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000				=====	1,230.25
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
18-280-56-069	30554	MARAZITI FALCON, LLP Tomahawk Lake, Inc. - #1101206130	REVIEW COMMUNICATIONS FROM DCA REGARDING	17.50	
TOTAL FOR ACCOUNT					17.50
TOTAL for DEPARTMENT 069				=====	17.50
Other Trust					
DEPARTMENT 000					
19-286-56-000-015	30567	TAX LIEN FUND LP Reserve - Tax Sale Premiums	Lien Redemption - TSC #2024-00004 - 93 R	300.00	
TOTAL FOR ACCOUNT					300.00
19-286-56-000-421	29972	KONICA MINOLTA PREMIER FINANCE	APRIL 2025 LEASE PAYMENT	46.61	
	29972	KONICA MINOLTA PREMIER FINANCE	FEBRUARY 2025 CLICKS	15.51	
	29972	KONICA MINOLTA PREMIER FINANCE	MARCH 2025 CLICKS	70.89	
Uniform Construction Code - Other Expenses				TOTAL FOR ACCOUNT	133.01
19-286-56-000-422	30453	NOR. JERSEY MUN EMP BENFT FUND	MAY 2025 DENTAL INSURANCE PREMIUMS - CON	110.00	
	30564	STATE OF NEW JERSEY	MAY 2025 HEALTH INSURANCE PREMIUMS - ACT	2,073.42	
Uniform Construction Code - Fringe Benefits				TOTAL FOR ACCOUNT	2,183.42
TOTAL for DEPARTMENT 000				=====	2,616.43
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001	30572	SUTTON, BEVERLY	REFUND - METS VS CUBS GAME ON 05/11/2025	224.00	
	30559	LAKELAND BUS LINES, INC.	DEPOSIT	300.00	
CONSIGNMENT TICKETS				TOTAL FOR ACCOUNT	524.00
TOTAL for DEPARTMENT 011				=====	524.00
DEPARTMENT 300					
20-286-56-300-004	30550	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 4 - INTER	935.00	
FOOD CLASSES				TOTAL FOR ACCOUNT	935.00

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 300					
20-286-56-300-006	30464	MOBILE WELLNESS TRAINING, LLC	COUNTRY LINE DANCING CLASSES - WEDNESDAY	1,200.00	
		COUNTRY LINE DANCING	TOTAL FOR ACCOUNT		1,200.00
					=====
		TOTAL for DEPARTMENT 300			2,135.00
DEPARTMENT 700					
20-286-56-700-000	30464	MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES - MONDAY: BALANCE	1,100.00	
	30464	MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES - WEDNESDAY: BALANCE	1,200.00	
		FITNESS	TOTAL FOR ACCOUNT		2,300.00
					=====
		TOTAL for DEPARTMENT 700			2,300.00
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	30521	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/06/2025	72.50	
	30521	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
	30521	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/13/2025	72.50	
	30518	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	789.25	
	30518	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	877.50	
	30520	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	354.38	
	30520	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	993.75	
	30520	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/15/2024 & 08/	213.00	
	30521	HAROLD E. PELLOW & ASSOCIATES,	CONFERENCE CALL W/CLIENT	22.50	
	30521	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISC.	1,417.50	
		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		4,885.38
					=====
		TOTAL for DEPARTMENT 001			4,885.38
DEPARTMENT 048					
24-280-56-048	30555	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	240.00	
		Paramount Carter Venture, LLC - #9707755047	TOTAL FOR ACCOUNT		240.00
					=====
		TOTAL for DEPARTMENT 048			240.00
DEPARTMENT 135					
24-280-56-135	30532	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/03/2025, 02/1	471.25	
	30532	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	362.50	
		Gary Niec - #9707750003	TOTAL FOR ACCOUNT		833.75
					=====

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 135					
TOTAL for DEPARTMENT 135					833.75
DEPARTMENT 168					
24-280-56-168	30253	LUDWIG, NANCIE <i>Nancy O. Ludwig - #9707750018</i>	ESCROW RELEASE	262.50	262.50
TOTAL FOR ACCOUNT					262.50
TOTAL for DEPARTMENT 168					262.50
DEPARTMENT 190					
24-280-56-190	30519	HAROLD E. PELLOW & ASSOCIATES, <i>Robert McManus - #9707755440</i>	PREPARE REPORTS/MEMOS	138.00	138.00
TOTAL FOR ACCOUNT					138.00
TOTAL for DEPARTMENT 190					138.00
DEPARTMENT 217					
24-280-56-217	30556	HAROLD E. PELLOW & ASSOCIATES, <i>Ziad Jalbout - #4928400248</i>	INSPECT CLEARING/GRADING	90.00	90.00
TOTAL FOR ACCOUNT					90.00
TOTAL for DEPARTMENT 217					90.00
DEPARTMENT 247					
24-280-56-247	30533	HAROLD E. PELLOW & ASSOCIATES,	ATTEND PB MEETING	145.00	290.00
	30533	HAROLD E. PELLOW & ASSOCIATES, <i>William Grabler - #5176429602</i>	PREPARE FOR PB MEETING	145.00	
TOTAL FOR ACCOUNT					290.00
TOTAL for DEPARTMENT 247					290.00
DEPARTMENT 251					
24-280-56-251	30534	HAROLD E. PELLOW & ASSOCIATES, <i>Donald Cocchi - #0841611704</i>	APPLICATION & PLAN REVIEW	300.00	300.00
TOTAL FOR ACCOUNT					300.00
TOTAL for DEPARTMENT 251					300.00

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

Meeting Date: 05/06/2025 For bills from 04/12/2025 to 05/02/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 252					
		30535 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	600.00	
		30535 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	290.00	
		30535 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/20/2025	108.75	
24-280-56-252		109 Salt, LLC - #7900646906	TOTAL FOR ACCOUNT		998.75
TOTAL for DEPARTMENT 252				=====	998.75

DEPARTMENT 253					
		30536 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	300.00	
24-280-56-253		Fady Ghazal - #9359823801	TOTAL FOR ACCOUNT		300.00
TOTAL for DEPARTMENT 253				=====	300.00

**TOWNSHIP OF BYRAM
ORDINANCE # 007-2025**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING CHAPTER 240 ENTITLED “ZONING” TO AMEND THE CHECKLIST FOR COMPLETENESS, TO MODIFY THE REQUIREMENTS FOR AIR CONDITIONING UNITS AS ACCESSORY STRUCTURES, TO AMEND SECTION 240-16B(1) AND TO AMEND CHAPTER 215 ENTITLED “SUBDIVISION AND SITE PLAN REVIEW” AND CHAPTER 240 ENTITLED “ZONING” TO REPEAL AND REPLACE ALL REFERENCES TO THE ARCHITECTURAL REVIEW COMMITTEE AND ARC

Purpose Statement: The purpose of this ordinance is to amend Chapter 240 entitled “Zoning” to update the checklist, to modify the requirements for air conditioning condensers as accessory structures, to amend section 240-16B(1), and to amend Chapters 215 and 240 to repeal and remove all references to the “Architectural Review Committee” and “ARC” and to confirm that the Planning Board itself is replacing the Architectural Review Committee, and the Planning Board will carry out any prior functions, powers and authorizations of the Architectural Review Committee.

Now THEREFORE, be it ordained by the Mayor and Council of the Township of Byram that the Code is amended as follows:

Section 1. Attachment 3 entitled “Checklists for Applications” of Chapter 240 entitled “Zoning” is hereby amended as follows:

The following checklists are NOT changing and shall be retained:

Minor Subdivision Checklist

Preliminary Major Subdivision Checklist

Final Major Subdivision Checklist

The Site Plan and Conditional Use Checklist is being deleted.

The Variance/Lot Line Adjustment Checklist is being deleted and replaced with the attached Variance Checklist.

The following two new checklists are being added.

1. Final Preliminary Site Plan Checklist
2. Final Major Site Plan Checklist

Section 2. Section 240-7 entitled “definitions” of Chapter 240 entitled “Zoning” is amended to replace the existing definition of “Basic Accessories Serving A Principal Building or Structure” with the following:

“Accessory structures or features commonly required for safe, healthy and comfortable human habitation of a principal building. These include such things as oil tanks, propane tanks, and standby generators (including fuel tanks) in the side or rear yard. Basic accessories serving a principal building or structure are permitted to encroach into required setbacks, provided that no encroachment is more than half the total distance of the required setback from the property line. Basic accessories serving a principal building or structure are not subject to the requirement of § 240-16A and are exempt. Basic accessories serving a principal building or structure shall exclude air conditioning units, drinking water wells and septic system components that are regulated by the Sussex County Health Department.”

Section 3. Section 240-7 entitled “definitions” of Chapter 240 entitled “Zoning” is amended to delete the definition of “Architectural Review Committee (ARC)”.

Section 4. Section 240-16B(1) is deleted and replaced with a new paragraph (1) which will state as follows:

240-16 Accessory buildings and structures.

B. The following requirements shall be complied with in all residential zones:

(1) No accessory building or structure shall be located closer than 10 feet to any principal building and six feet to any accessory building or structure (except basic accessories serving a principal structure). Note: Walls are addressed under Section 240-24. Fences.

Section 5. Chapter 215 entitled “Subdivision and Site Plan Review” and Chapter 240 entitled “Zoning” are amended to delete all references to the Architectural Review Committee and ARC, to confirm that the Planning Board is replacing the Architectural Review Committee (ARC) and that all functions, powers and authorizations of the Architectural Review Committee (ARC) are the functions, powers and authorizations of the Planning Board. Chapter 215 and Chapter 240 and any other references in the Code to the Visual Design Guide are amended to confirm that the Smart Growth Plan and the Visual Design Guide are the Township’s Smart Growth Plan and Visual Design Guide, that they are adopted and incorporated into the Code by reference and are enforceable by the Planning Board and the Township. Those Chapters and the Code are also amended to confirm that the Architectural Review Committee (ARC) is replaced by the Planning Board itself. The Code is amended to add this paragraph at the beginning of Chapters 215 and 240.

Section 6. 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 7. 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 8. Effect. This ordinance shall take effect twenty (20) days after publication of the notice of adoption in accordance with law.

Introduced: May 6, 2025 Adopted:

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of May 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 20th day of May, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk

ATTACHMENT 3

Checklists for Applications

BYRAM TOWNSHIP
FINAL PRELIMINARY SITE PLAN CHECKLIST

Applicant's Name: _____

THE FOLLOWING ITEMS ARE REQUIRED TO PROVIDE A COMPLETE APPLICATION FOR A PRELIMINARY MAJOR SITE PLAN:

Item No.	Description	Provided	Waiver	N/A
1.	The site plan shall be prepared by a professional architect, engineer, land surveyor, landscape architect, or planner licensed to practice their respective professions in the State of New Jersey			
2.	All required copies of the site plan will be legibly signed and sealed with the professional's seal			
3.	The site plan may be based on the latest Tax Map information available from the Township.			
4.	The site plan shall be drawn on a sheet size measuring 24 inches by 36 inches or 30 inches by 42 inches.			
5.	The site plan shall be drawn to a scale not smaller than one inch equals 50 feet.			
6.	The site plan shall show the following information: - North arrow - Scale not less than 1 inch = 50 feet - Date of preparation and each subsequent revision - Title Block including name of development, names, addresses, and certifications of: • Licensed preparers (P.E, P.P, L.S, AIA) • Owner • Applicant • Site block and lot numbers • Tax sheet number			
7.	Key Map including: - North arrow - Scale not less than 1 inch = 2000 feet - Entire site, its area, and its relationship to surrounding areas - Zone districts and boundaries within 500 feet - Adjoining properties			
8.	Area of entire site			
9.	Metes and bound of lot(s)			
10.	Area and frontage of lot(s)			
Item No.	Description	Provided	Waiver	N/A
11.	Existing and proposed contours at 5' intervals for slopes			

	10% or greater, 2' intervals for lesser slopes			
12.	Property lines to the nearest hundredth			
13.	Lot acreage to the nearest tenth			
14.	Front, side and rear setback dimensions.			
15.	All existing physical features, including streams, watercourses, existing wooded areas and significant soil conditions such as swamp or rock.			
16.	Existing and proposed contours, curb return and spot elevations, location of proposed drainage structures, curbs, swales, berms, guide rails, edge of pavement, sidewalks, parking and loading areas, fences, grading, and handicap accommodations			
17.	The principal buildings and all accessory buildings, with dimensions including the height, number of stories and square feet of floor area. Building floor plan, elevation views and first floor elevations to be provided for each building.			
18.	Plan & profile, road locations, type, size, width of R.O.W., paving materials, curbs, sidewalks, catch basins, numbered parking spaces and loading areas, buildings, structures, all utilities, drainage, R.O.W.'s, and easements. Profile shall be at a scale 1 foot = 5 feet vertical and 1 inch= 50 feet horizontal.			
19.	Cut and fill limits			
20.	Earthwork summary			
21.	Soil erosion and sediment control plan			
22.	Landscaping Plan that includes the location, size and type of all proposed landscaping, including shade trees, both on the lot and along the public right-of-way.			
23.	Lighting Plan and details indicating the type of standards, locations, radius of light and intensity measured in footcandles.			
24.	The location, dimensions and details of all signs.			
25.	Construction details for drainage structures, curb, guide rail, lighting, pavement design, sidewalks, septic system			

Item No.	Description	Provided	Waiver	N/A
26.	Fire protection details including building occupancy, total structure size by volume, height of structure from basement to attic, available water supply, water main size, flow, hydrant location, distance proposed fire protection plan, fire lanes, type of occupancy and process, type of construction, fire zones, location of the two nearest fire hydrants, and any and all other provisions for fire protection			
27.	Environmental Impact Statement (EIS)			
28.	Drainage plan including runoff calculations and map showing drainage areas			
29.	In the event that the project is a "major development" as defined by Chapter 211 Stormwater Control, a site development plan must be submitted that meets the standards set forth in Chapter 211, Stormwater Control.			
30.	Copies of NJDEP Flood Hazard Area or Freshwater Wetlands permit applications, if applicable.			
31.	Highlands Council Consistency Determination unless the project is exempt, excluded, or eligible for a waiver, each as provided pursuant to § 240 - 11.1 of the Township Code			
32.	The location of sanitary disposal systems, water mains or wells.			
33.	One (1) soil log and one (1) perc test for each lot			
34.	Copies of protection covenants, deed restrictions, or homeowner association documents, existing and proposed			
35.	List of variances, if required			
36.	The rights-of-way, easements and all other interests in lands any of which are required to be deeded in the Township or to any other governmental or public body.			
37.	Certification as to whether or not the property sought to be developed is located within a one-hundred-year floodplain.			
38.	Certification as to whether or not the property sought to be developed contains critical or moderately restricted areas as defined in this chapter. Such areas shall be indicated on the plat			
39.	A place for the signature of the Chair, Secretary of the Planning Board, and Township Engineer			

BYRAM TOWNSHIP
FINAL MAJOR SITE PLAN CHECKLIST

Applicant's Name: _____

THE FOLLOWING ITEMS ARE REQUIRED TO PROVIDE A COMPLETE APPLICATION FOR A FINAL MAJOR SITE PLAN:

Item No.	Description	Provided	Waiver	N/A
1.	The site plan shall be prepared by a professional architect, engineer, land surveyor, landscape architect, or planner licensed to practice their respective professions in the State of New Jersey			
2.	All required copies of the site plan will be legibly signed and sealed with the professional's seal			
3.	The site plan may be based on the latest Tax Map information available from the Township.			
4.	The site plan shall be drawn on a sheet size measuring 24 inches by 36 inches or 30 inches by 42 inches.			
5.	The site plan shall be drawn to a scale not smaller than one inch equals 50 feet.			
6.	The site plan shall show the following information: - North arrow - Scale not less than 1 inch = 50 feet - Date of preparation and each subsequent revision - Title Block including name of development, names, addresses, and certifications of: • Licensed preparers (P.E, P.P, L.S, AIA) • Owner • Applicant • Site block and lot numbers • Tax sheet number			
7.	Key Map including: - North arrow - Scale not less than 1 inch = 2000 feet - Entire site, its area, and its relationship to surrounding areas - Zone districts and boundaries within 500 feet - Adjoining properties			
8.	Area of entire site			
9.	Metes and bound of lot(s)			
10.	Area and frontage of lot(s)			

Item No.	Description	Provided	Waiver	N/A
11.	Existing and proposed contours at 5' intervals for slopes 10% or greater, 2' intervals for lesser slopes			
12.	Property lines to the nearest hundredth			
13.	Lot acreage to the nearest tenth			
14.	Front, side and rear setback dimensions.			
15.	All existing physical features, including streams, watercourses, existing wooded areas and significant soil conditions such as swamp or rock.			
16.	Existing and proposed contours, curb return and spot elevations, location of proposed drainage structures, curbs, swales, berms, guide rails, edge of pavement, sidewalks, parking and loading areas, fences, grading, and handicap accommodations			
17.	The principal buildings and all accessory buildings, with dimensions including the height, number of stories and square feet of floor area. Building floor plan, elevation views and first floor elevations to be provided for each building.			
18.	Plan & profile, road locations, type, size, width of R.O.W., paving materials, curbs, sidewalks, catch basins, numbered parking spaces and loading areas, buildings, structures, all utilities, drainage, R.O.W.'s, and easements. Profile shall be at a scale 1 foot = 5 feet vertical and 1 inch= 50 feet horizontal.			
19.	Cut and fill limits			
20.	Earthwork summary			
21.	Soil erosion and sediment control plan			
22.	Landscaping Plan that includes the location, size and type of all proposed landscaping, including shade trees, both on the lot and along the public right-of-way.			
23.	Lighting Plan and details indicating the type of standards, locations, radius of light and intensity measured in footcandles.			
24.	The location, dimensions and details of all signs.			
25.	Construction details for drainage structures, curb, guide rail, lighting, pavement design, sidewalks, septic system			

Item No.	Description	Provided	Waiver	N/A
26.	Fire protection details including building occupancy, total structure size by volume, height of structure from basement to attic, available water supply, water main size, flow, hydrant location, distance proposed fire protection plan, fire lanes, type of occupancy and process, type of construction, fire zones, location of the two nearest fire hydrants, and any and all other provisions for fire protection			
27.	Environmental Impact Statement (EIS)			
28.	Drainage plan including runoff calculations and map showing drainage areas			
29.	In the event that the project is a "major development" as defined by Chapter 211, Stormwater Control, a site development plan must be submitted that meets the standards set forth in Chapter 211, Stormwater Control.			
30.	Copies of NJDEP Flood Hazard Area or Freshwater Wetlands permit applications, if applicable.			
31.	Highlands Council Consistency Determination unless the project is exempt, excluded, or eligible for a waiver, each as provided pursuant to § 240 - 11.1 of the Township Code			
32.	The location of sanitary disposal systems, water mains or wells.			
33.	One (1) soil log and one (1) perc test for each lot			
34.	Copies of protection covenants, deed restrictions, or homeowner association documents, existing and proposed			
35.	List of variances, if required			
36.	The rights-of-way, easements and all other interests in lands any of which are required to be deeded in the Township or to any other governmental or public body.			
37.	Certification as to whether or not the property sought to be developed is located within a one-hundred-year floodplain.			
38.	Certification as to whether or not the property sought to be developed contains critical or moderately restricted areas as defined in this chapter. Such areas shall be indicated on the plat			
39.	A place for the signature of the Chair, Secretary of the Planning Board, and Township Engineer			

**TOWNSHIP OF BYRAM
ORDINANCE NO. 008-2025**

**AN ORDINANCE TO AUTHORIZE SALE OF
PUBLIC PROPERTIES NOT NEEDED FOR PUBLIC USE
TO THE HIGHEST BIDDER**

PURPOSE STATEMENT: The purpose of this ordinance is to authorize the Mayor and Council of the Township of Byram to convey Township owned properties to the highest bidder because they are not needed or required for public use.

WHEREAS, the Township of Byram owns the properties set forth on Schedule A attached hereto, and said properties are not needed or required for public use; and

WHEREAS, the Mayor and Council of the Township of Byram have deemed it in the best interest of the Township to sell these properties to the highest bidder in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the conditions of sale are set forth herein under Schedule A, attached hereto, and made a part hereof; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Township of Byram, Sussex County, New Jersey, that:

Section 1. General Terms and Conditions.

1. The Township of Byram shall sell the properties set forth below to the highest bidder:

Block 231, Lot 12
Block 17, Lot 42

2. Upon final passage of this Ordinance at the regular meeting of the Mayor and Council of the Township of Byram at 7:00 pm on May 20, 2025, the Township will sell the properties as set forth in Schedule A subject to the highest bidder at public auction at a time and date to be determined. The meeting of the Mayor and Council will be held at the Byram Township Municipal Building, 10 Mansfield Drive, Byram, New Jersey.

3. The properties set forth above shall be sold subject to the additional terms and conditions as set forth on Schedule A, attached hereto.

Section 2. Severability.

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

Section 3. Repealer.

All ordinances or parts of ordinances which are inconsistent with any provisions of this ordinance are hereby repealed as to the extent of such inconsistencies.

Section 4. Effect. This ordinance shall take effect twenty (20) days after notice of publication in accordance with law.

Introduced: May 6, 2025 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of May 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 20th day of May, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk

SCHEDULE A
Conditions of Sale of Real Property

1. The property will be sold to the highest bidder at auction.
2. The sale will be for cash and the successful bidder will be required at the conclusion of the sale to sign a purchase offer agreement and post a non-refundable amount equal to ten percent (10%) of the bid price to guarantee the sale. The balance due shall be paid within thirty (30) days of confirmation of the sale by the Township governing body.
3. All sales are subject to final confirmation by the Township governing body.
4. Any property will be sold as vacant land unless otherwise specified.
5. The Township will pay no real estate commission.
6. All property will be sold subject to municipal zoning ordinances in effect at the time of sale.
7. All property will be sold subject to the Local Lands and Building Law, N.J.S.A. 40A:12-1 et seq.
8. All property will be conveyed by tax lot and block only.
9. The Township will convey only such title as it possesses and by Quit Claim Deed.
10. All property will be sold in an “as is” condition. No representations as to the quality of title or the quantity of property being conveyed are made by the Township. Any bidder is required to perform an investigation prior to the auction. Any potential bidder is required to do a due diligence investigation prior to the auction.
11. The Deed of Conveyance shall contain a prohibition against subdivision of the property.
12. Prior to any sale, the Township reserves the right to withdraw any parcel from the sale market.
13. Taxes shall be apportioned as of the date the Deed is recorded, and the purchaser shall be responsible for all omitted assessments based upon the current year assessment value.

14. The successful purchaser must pay the balance of the purchase price plus the sum of \$1,000.00 for legal fees and expenses incurred by the Township, including recording fees, within thirty (30) days after the date that the Council adopts the Resolution confirming the winning bids. The balance shall be paid by certified or bank funds. Once the purchase price has been paid, a Quit Claim Deed without covenants will be prepared by the Township attorney and, after its execution by the Township officials, shall be recorded with the Sussex County Clerk's Office by the Township Attorney. Additional work performed by the Township attorney beyond the standard preparation of the sale Resolutions and Deed shall be billed at the rate charged by the Township attorney, which will be the responsibility of the purchaser, which fees must be paid prior to the Deed being recorded.

15. The Deed will be subject to all matters of records that may affect title, including what an accurate survey may reveal. The municipality reserves an easement for all natural or constructed drainage systems or waterways, if any, on the premises and the continued right of maintenance and flow.

16. The sale shall not be used as grounds to support any variance or relief from any zoning Ordinance regulations.

17. The failure of the purchaser to close title within the thirty (30) days previously set forth will constitute a breach of this Agreement, unless the Township agrees in writing prior to the date to extend the time of the closing. In the event the purchaser fails to close within the said time period, the deposit paid by the purchaser shall be retained by the Township as liquidated damages. The municipality is entitled to retain the purchaser's deposit to the extent of any expenses and/or losses it incurs, including, but not limited to, advertising costs, attorneys' fees, lost tax revenues, cost of resale and any difference in sale price.

ATTACHMENT A

<u>Block/Lot</u>	<u>Address</u>
Block 231, Lot 12	16 Lake Drive W.
Block 17, Lot 42	25 Acorn Street

**TOWNSHIP OF BYRAM
ORDINANCE NO. 009 - 2025**

**AN ORDINANCE TO AUTHORIZE SALE OF NON-CONFORMING TOWNSHIP
OWNED PROPERTIES NOT NEEDED FOR PUBLIC USE TO CONTIGUOUS
PROPERTY OWNERS**

PURPOSE STATEMENT: The purpose of this Ordinance is to authorize the Mayor and Council of the Township of Byram to convey non-conforming contiguous Township owned properties to respective contiguous property owners, because they are not needed or required for public use.

WHEREAS, the Township of Byram owns the real property set forth on Schedule A attached hereto (collectively the "Properties"), all of which are not needed or required for public use; and

WHEREAS, the lot sizes of all of the Properties are all less than the minimum size required for development under the Township of Byram Municipal Ordinances and are without capital improvements thereon; and

WHEREAS, the Mayor and Council of the Township of Byram have deemed it in the best interest of the Township to sell the Properties to the owners of contiguous properties in accordance with and subject to N.J.S.A. 40A:12-13(b)(5) and N.J.S.A. 40A:12-13.2; and

WHEREAS, the conditions of sale are set forth herein under Schedule B, attached hereto, and made a part hereof; and

WHEREAS, parcels of land that are non-conforming must first be offered to their respective adjacent property owners.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Township of Byram, Sussex County, New Jersey, that:

Section 1. General Terms and Conditions.

1. The Township of Byram shall sell the Properties set forth on Schedule A, attached hereto, to the contiguous property owner who bids the highest amount.

2. Since the Properties are undersized and without capital improvements, they will be sold only to an owner of an adjoining property..

3. Upon final passage of this Ordinance at the regular meeting of the Mayor and Council of the Township of Byram at 7:30 pm on May 20, 2025, the Township will sell the Properties as set forth in Schedule A subject to not receiving any higher bids for these properties at public auction at said time and date. The meeting will be held at the Byram Township Municipal Building, 10 Mansfield Drive, Byram, New Jersey.

4. The Properties set forth on Schedule A shall be sold subject to the additional terms and conditions as set forth on Schedule B, attached hereto.

Section 2. Severability.

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

Section 3. Repealer.

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

Section 4. Effective Date.

This Ordinance shall take effect 20 days after final passage and publication according to law.

Introduced: May 6, 2025 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of May 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 20th day of May, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk

SCHEDULE A
Properties

<u>BLOCK</u>	<u>LOT</u>	ADDRESS	<u>APPROX.</u> <u>SIZE</u>	MINIMUM <u>BID</u>
17	39	23 Acorn Street		\$
20	287	3 Beech Street		\$

SCHEDULE B
Conditions of Sale of the Properties

1. The Properties will be sold at no less than the minimum prices indicated and to the highest bidder.
2. The sale will be for cash and the successful bidder will be required at the conclusion of the sale to sign a purchase offer agreement and post a non-refundable amount equal to ten percent (10%) of the bid price to guarantee the sale. The balance due shall be paid within thirty (30) days of confirmation of the sale by the Township governing body.
3. All sales are subject to final confirmation by the Township governing body.
4. The Properties will be sold as vacant land unless otherwise specified.
5. The Township will not pay real estate broker commissions.
6. The Properties will be sold subject to N.J.S.A. 40A:12-13 providing the right of contiguous property owners to purchase non-conforming property; all non-conforming properties sold to adjacent landowners will be joined with the successful bidder's contiguous property and shall become known as one parcel (lot). In such cases, the successful bidder shall provide a copy of his or her exiting property Deed to the Township within seven (7) days of their being notified that they are the successful bidder of the sale and the Deed of Conveyance shall be in the same name or names as the adjoining property. The Deed of Conveyance shall contain a prohibition of subdividing the property.
7. The Properties will be sold subject to municipal zoning ordinances in effect at the time of sale.
8. The Properties will be conveyed by tax lot and block only.
9. The Township will convey only such title as it possesses and by Quit Claim Deed.
10. The Properties will be sold in an "as is" condition. The Township does not make any representations as to the quality of title or the quantity of property being conveyed. Any bidder is required to perform an investigation prior to the auction. Any size of the Properties listed on Schedule A, is made for information purposes only and may not be a representation as to the true dimensions of the property. Any potential bidder is required to do a due diligence investigation prior to the auction.
11. The listing of the Property as "non-conforming" or "conforming" is made for informational purposes only and shall not be binding upon the Township.
12. Prior to any sale, the Township reserves the right to withdraw any or all of the Properties from the sale market.
13. Lots listed together shall not be sold as separate parcels.

14. Taxes shall be apportioned as of the date the Deed is recorded, and the purchaser shall be responsible for all omitted assessments based upon the current year assessment value.

15. The successful purchaser must pay the balance of the purchase price plus the sum of \$1,000 for legal fees and expenses incurred by the Township, including recording fees, within thirty (30) days after the date that the Council adopts the Resolution confirming the winning bid. The balance shall be paid by certified or bank funds. Once the purchase price has been paid, a Quit Claim Deed without covenants will be prepared by the Township attorney and, after its execution by the Township officials, shall be recorded with the Sussex County Clerk's Office by the Township Attorney. Additional work performed by the Township attorney beyond the standard preparation of the sale Resolutions and Deed shall be billed at the rate charged by the Township attorney, which will be the responsibility of the purchaser, which fees must be paid prior to the Deed being recorded.

16. The Deed will be subject to all matters of records that may affect title, including what an accurate survey may reveal. The municipality reserves an easement for all natural or constructed drainage systems or waterways, if any, on the premises and the continued right of maintenance and flow.

17. The sale shall not be used as grounds to support any variance or relief from any municipal zoning ordinance regulations.

18. The failure of the purchaser to close title within the thirty (30) days previously set forth will constitute a breach of this Agreement, unless the Township agrees in writing prior to the date to extend the time of the closing. In the event the purchaser fails to close within the said time period, the deposit paid by the purchaser shall be retained by the Township as liquidated damages. The municipality is entitled to retain the purchaser's deposit to the extent of any expenses and/or losses it incurs, including, but not limited to, advertising costs, attorneys' fees, lost tax revenues, cost of resale and any difference in sale price.

From: [Alex Rubenstein](#)
To: [Cindy Church](#); [Joseph Sabatini](#)
Subject: FW: Light Nuisance
Date: Monday, April 21, 2025 11:15:25 AM

Item for discussion

Can you add to the next council meeting, Items for Discussion

Include the below email, and please also include these sections of code from other towns:

[Township of Bloomfield, NJ Light Pollution](#)

[Township of Chester, NJ Outdoor Lighting](#) (specifically 113-404)

[Township of Long Beach, NJ Outdoor Lighting](#)

Thanks

From: Andrew Schwartz <rfandy@yahoo.com>
Sent: Monday, April 14, 2025 2:20 PM
To: Alex Rubenstein <arubenstein@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>
Subject: Light Nuisance

Hi Mr. Mayor & Mr. Sabatini,

I keep hoping to see something on the Council agenda that addresses the lighting situation we're facing. Nothing seen as yet.

Was wondering if this has been addressed at all by the Council and if there has been any discussion, feedback, etc. ? Any concerns?

This would be an excellent - and reasonable - addition to the existing Nuisance Code as an additional article.

Any updates would be appreciated.

Best regards,

Andrew E Schwartz

Cell +1 201 407 3367

<mailto:rfandy@yahoo.com>

Chapter 128. Outdoor Lighting

[HISTORY: Adopted by the Board of Commissioners of the Township of Long Beach 11-6-2017 by Ord. No. 17-37C. Amendments noted where applicable.]

§ 128-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ARTIFICIAL LIGHT SOURCE

A man-made thing or object from which light originates.

ENFORCEMENT OFFICER

The Township Code Enforcement Officer or designee.

FOOTCANDLE

A unit of measurement of illuminance (one footcandle equals one lumen per square foot of area).

GLARE

Illuminance within the visual field of a human eye which is sufficiently greater than the intensity of illuminance to which the eye is adapted that it causes annoyance, discomfort, nuisance, and/or loss in visual performance and visibility.

ILLUMINANCE

The total amount (density) of visible light incident upon (i.e., illuminating) a point of a surface from all directions above the surface measured in footcandles (note: the "surface" may be a part, or all, of a physical object or an imaginary plane).

ILLUMINATION

See "lighting."

LIGHT FIXTURE

An electrically powered lighting device consisting of a lamp, a lamp holder, an electrical ballast (if necessary), and the means for connecting the device to an electrical power source.

LIGHT TRESPASS

Any form of illumination emanating from a light fixture or light source whether internally or externally illuminated on a property that penetrates another property and creates a nuisance, annoyance, or glare.

LIGHTING

The deliberate utilization of one or more artificial light sources to achieve an aesthetic or intended effect.

LUMEN

Measurement of light output. One lumen is equal to the amount of light emitted by one candle that falls on one square foot of surface located one foot away from the candle.

OBJECTIONABLE DIRECT GLARE SOURCE

A glare resulting from artificial light sources and excessive levels of illumination or insufficiently shielded light sources emanating from light fixtures in the field of view where the lens, lamp, or reflector is offensively visible above a height of five feet at a property line, public or private roadway. Rule of thumb: if the lamp (bulb) is objectionably visible from outside the illuminated property's boundary, then it's a direct glare source. Rule of thumb: If you must squint to see due to glare within your field of view, then it's objectionable.

OUTDOOR LIGHTING

The lighting of areas exterior to the walls of enclosed buildings and/or within structures having open or partially open walls such as canopies, porte cocheres, pavilions, gazebos, etc., artificial light sources and/or light fixtures.

§ 128-2. Residential outdoor lighting restrictions.

- A. All outdoor lighting shall be of a soft or glare-free type and shall not cast an illumination color which shall be distractive, obliterate, or obscure the view, or be ultraviolet, strobic, pulsating, flashing, travel, or of any unnatural kind.
- B. No outdoor lighting or outdoor light fixtures shall shine directly upon any neighboring property or into any room or rooms of structures on any neighboring property in a manner that creates glare for the occupants of any neighboring property or in such a manner that the lighting constitutes an objectionable glare source.
- C. No outdoor lighting or outdoor light fixtures at any property shall be permitted where such create light trespass.
- D. No outdoor lighting shall be located on any structure adjacent to a natural body of water if such outdoor lighting creates glare, constitutes a safety hazard, or otherwise constitutes an objectionable direct glare source.

§ 128-3. Residential outdoor lighting placement regulations.

- A. Path lighting shall be placed a minimum of 18 inches from the property lot lines and shall be directed downward or shielded to diminish glare.
- B. Landscape lighting shall be directed towards the structure located on the lot upon which it is placed.
- C. Lighting adjacent to any public right-of-way shall be no less than 10 feet from any curb or edge of pavement.
- D. All path or landscape lighting placed on grade, docks or top of bulkheads shall not exceed 18 inches in height.
- E. All roof deck and balcony lighting shall be installed, placed, and/or affixed to the deck no higher than the guard railing height, and the lighting source shall be directed downward towards the deck or balcony or otherwise shielded to prevent the light from being directed onto neighboring properties. No lighting source on any roof deck or balcony shall be directed towards or shine on neighboring properties.

[Added 2-6-2023 by Ord. No. 23-04C]

§ 128-4. Commercial outdoor lighting restrictions.

All commercial properties shall comply with the lighting requirements set forth in § **164-9A(6)**.

§ 128-5. Exceptions.

- A. The residential outdoor lighting regulations set forth in § **128-2** shall not apply to the following:
- (1) Decorative holiday lighting.
 - (2) Temporary emergency lighting.
 - (3) Outdoor lighting emitting less than 100 lumens.
- B. The commercial outdoor lighting regulations set forth in § **128-4** shall not apply to the following:
- (1) Decorative holiday lighting.
 - (2) Temporary emergency lighting.

§ 128-6. Enforcement.

All property owners and occupants shall control the placement and direction of all exterior lighting located within the property lot lines and ensure the lighting shall not create a nuisance, annoyance, or light trespass to adjacent properties or public rights-of-way. Failure to comply with the requirements set forth above shall be a violation of this chapter. The provisions of this chapter shall be enforced by the Enforcement Officer.

§ 128-7. Removal and abatement.

Whenever an outdoor light fixture and/or artificial light source is determined to be in violation of this chapter, a notice of violation shall be given to the owner of the property to turn off the light immediately, and, thereafter, remove same within 30 days.

- [1] *Editor's Note: Section **128-7** was misnumbered as § 106-7 in Ord. No. 17-37C. This numbering error was corrected 3-5-2018 by Ord. No. 18-08C.*

§ 128-8. Violations and penalties.

A violation of this chapter shall be further punishable as provided in Chapter **1**, General Provisions, Article **III**, General Penalty.

- [1] *Editor's Note: Section **128-8** was misnumbered as § 106-8 in Ord. No. 17-37C. This numbering error was corrected 3-5-2018 by Ord. No. 18-08C.*

Chapter 113. Land Use

Part 9. Outdoor Lighting

[Adopted 3-20-2007 by Ord. No. 2007-5]

Article 58. Design and Performance Standards

§ 113-399. Purpose.

The regulation of outdoor lighting is necessary to prevent glare, light trespass (nuisance light) and/or sky glow from misdirected or excessive artificial light emanating from inappropriate or misdirected light fixtures and to discourage the waste of electricity and to improve or maintain nighttime public safety, utility and security.

§ 113-400. Applicability.

This article shall be applicable to all outdoor lighting installations, including but not limited to schools, institutions, industrial, commercial and residential properties, applications for site plan and subdivision approval and one- and two-family dwellings. All outdoor light fixtures installed and thereafter maintained in the Township of Chester shall comply with the requirements specified in this article.

§ 113-401. Design standards.

A. All outdoor lighting fixtures serving residential dwellings shall comply with the requirements specified in this section:

[Amended 7-21-2009 by Ord. No. 2009-10]

- (1) All outdoor light fixtures serving one- and two-family dwellings and having initial light outputs greater than 1,500 lumens shall be of a type which provides a luminaire that is recessed or enclosed within the fixture so as to eliminate sky glow and glare. Light fixtures with initial light outputs less than 1,500 lumens, such as decorative porch lights, wall sconces, post top lanterns and walkway fixtures, may contain lamps and glass/plastic diffusing devices that extend beyond the opaque fixture enclosure. All outdoor fixtures shall comply with the requirements as specified below:
 - (a) Light distributions generated by light fixtures shall be confined to the property on which they are installed. The maximum vertical illumination, when measured from any point on an adjacent property line at a height of five feet and facing the light fixture(s), shall be no greater than 0.1 vertical footcandles.
 - (b) Outdoor light fixtures properly installed and maintained shall be directed so that there will not be any direct glare source visible from any adjacent residential property.
 - (c) Pole-mounted lighting fixtures shall not exceed 16 feet (base plus pole) in height.

- (d) Light fixtures installed within any setback area, including front, rear or side yard setbacks, shall contain shielding devices to prevent light spill and glare upward and onto adjacent properties.
- (e) Accent lighting used to enhance the architectural features, materials color, style of buildings, landscaping, or art shall be located, aimed and shielded so that light is directed only on those features. Such fixtures shall be aimed or shielded to minimize light spill into the dark sky or cause glare or direct light beyond the facade onto a neighboring property or streets.
- (2) Outdoor recreational and sport facility lighting (see § **113-403**).
- (3) Any developer constructing new residential dwellings in the Township shall provide the owner of the home with a copy of § **113-401A**, which addresses residential lighting standards.
- (4) See § **113-405** for prohibitions.
- B. All outdoor light fixtures other than those serving residential dwellings shall comply with the requirements specified in this section.
[Amended 7-21-2009 by Ord. No. 2009-10]
- (1) All lighting shall conform to the standards of the Illuminating Engineering Society Handbook, most recent edition, and the American National Practice for Roadway Lighting (RP-8) approved by the American National Standards Institute (ANSI), most recent edition.
- (2) Illumination. The average maintained illumination and the average level-to-minimum point ratio of illumination shall conform with the following:

Classification	Average Maintained Illumination (footcandles)	Average Level-to-Minimum Point Ratio
Access drives, commercial	0.6	6:1
Access drives, residential	0.4	8:1
Interior streets, residential	0.4	8:1
Intersections	1.0 to 2.0	4:1
Parking areas, commercial	1.0	4:1
Parking areas, industrial	0.6	4:1
Parking areas, residential	0.4	6:1
Sidewalks, commercial	0.6	6:1
Sidewalks, industrial	0.6	6:1
Sidewalks, residential	0.2	8:1

- C. Where used for security purposes or to illuminate walkways, roadways and parking lots, only outdoor light fixtures having luminaires that are shielded from public view and having the performance characteristics of a cutoff light fixture shall be used.
- D. Heights. Mounting heights (base plus pole) shall not exceed 16 feet above grade. Lower heights shall be used for walkways.
- E. Shielding. All luminaires shall be shielded to eliminate glare. Lamps shall be recessed in the luminaire.
- F. Adjoining properties. The maximum illumination at any point on adjoining properties shall not exceed 0.2 footcandle. The light source shall not be visible from adjacent properties.
- G. Hours of operation.
[Amended 7-21-2009 by Ord. No. 2009-10]

- (1) In business, office and/or research and industrial areas, circuits shall be arranged so that at least 50% of all lighting or alternate luminaries shall be turned off after business hours.
 - (2) All outdoor lighting fixtures serving residential dwellings, except those used for security purposes, shall be turned off from 11:00 p.m. until dawn.
- H. Security lighting. The average maintained illumination for security purposes shall be 0.4 footcandle.
- I. Special areas. Provisions shall be made for cutoff illumination of loading docks, entrances and other special areas where greater illumination may be required. Each special area shall be on a separate circuit, which shall be turned off when the area is not in use.
- J. Underground installation. All wires and cables shall be underground.

§ 113-402. Lighting plan.

The lighting plan shall be designed by a lighting design professional, who shall certify that the lighting plan conforms to these standards. The detailed lighting plan shall include:

- A. Description of outdoor lamp/luminaire combinations, including manufacturer's specifications, such as lamps, optics, angle of cutoff, poles and include manufacturer's catalog cuts.
- B. Locations and description of every outdoor enclosed light fixture, their aiming angles and mounting heights.
- C. Foundation details for pole-mounted lights.
- D. Computer-generated photometric grid showing footcandle readings every 25 feet and the average footcandles.

§ 113-403. Outdoor recreational and sports lighting.

[Amended 7-21-2009 by Ord. No. 2009-10; 10-1-2024 by Ord. No. 2024-22]

- A. Outdoor lighting fixtures for purposes of lighting field game areas, courts or swimming pools shall be shielded from public view as observed from outside of the playing field or in the case of residential uses as observed from adjacent residential properties or adjoining public streets. Such light shall have directional and glare control devices, when necessary, to comply with this requirement. The maximum illumination at any point on an adjoining residential property line shall not exceed 0.1 vertical footcandle or 0.2 vertical footcandle on a property zoned for commercial or industrial use.
- B. Pole-mounted lighting fixtures used to illuminate outdoor recreational activities may exceed 16 feet in height subject to the following regulations:
 - (1) The mounting height of the light fixture shall not exceed 24 feet (base plus pole) in height.
 - (2) All fixtures used for such lighting shall be fully shielded with fifteen-degree cutoff.
 - (3) When the mounting height of the light fixture exceeds 16 feet, a landscaped screen shall be installed along all property lines that are adjacent to the recreational activity for the purpose of screening light glare from adjoining residential uses.
 - (a) The required screen shall be comprised of evergreen and deciduous plant material to form a year-round visual barrier. Evergreen trees shall be a minimum of eight feet high, and deciduous trees shall have a diameter of at least 2.5 inches at time of installation. The quantity of natural screening existing on the property shall be taken into consideration.

- (b) A landscape plan shall be provided showing the location of each plant and any existing trees that are to be retained as part of the screen. Planting details and a detailed plant list which provides the common and botanical name, quantity of each variety to be installed, size at planting and root condition for all new plants.
 - (c) The landscape plan shall be subject to the approval of the Township Planner or Engineer.
- C. Outdoor recreation and sports lighting shall comply in all other respects with the applicable design standards set forth in § 113-401.
- D. Outdoor recreation and sports lighting installed on public park properties shall be turned off at 10:00 p.m.

§ 113-404. Light trespass (nuisance light).

All light fixtures, except streetlighting maintained by a governmental authority or that was part of an approved subdivision or site plan, shall be designed, installed and maintained to prevent light trespass, as specified below:

- A. Facade lighting on schools, hospitals and other public buildings or incident illumination occurring above a height of five feet as measured at the property line of an adjacent residentially zoned property shall not exceed 0.1 footcandle.
- B. Outdoor light fixtures properly installed and thereafter maintained shall be directed so that there will not be any direct glare source visible from another property.

§ 113-405. Prohibitions.

The use or installation of the following outdoor light fixtures is prohibited:

- A. Sodium vapor lights shall not be permitted.
- B. Searchlights or flashing lights are prohibited.
- C. Outdoor lighting fixtures for purposes of private, commercial or industrial usage shall not be attached or mounted to public property (i.e., public buildings, utility poles, telephone poles, streetlights, road or street signs) or to any trees located within a public road right-of-way.
- D. No outdoor lighting fixtures for purposes of private, commercial or industrial usage shall be erected within a public road right-of-way unless approval is obtained from the Township Council.

§ 113-406. Modifications.

The Planning Board may modify the above requirements where there is sufficient evidence that such requirements are inadequate, unnecessary or unreasonable.

§ 113-407. Administration.

No building permit shall be issued or certificate of occupancy issued until all outdoor light fixtures installed and thereafter maintained in the Township of Chester comply with the requirements specified in this article.

- A. Issuance of building permit. No building permit shall be issued by the Construction Official for any proposed outdoor lighting unless and until a lighting plan as required by this chapter has been reviewed by the Township Engineer and has been found to be in accordance with this chapter.

- B. Certificate of occupancy. No certificate of occupancy shall be issued by the Construction Official unless and until proof has been submitted to him/her or her that all proposed outdoor lighting has been installed in compliance with an approved lighting plan or, in the case of one- and two-family dwellings, that the outdoor lighting conforms to § **113-401A** of this chapter.
- C. Violations. If the Zoning Official determines that an outdoor light is in excess of the standards established by this article, or that artificial light is emanating from inappropriate or misdirected light fixtures not in compliance with the provisions of this article, the Zoning Official shall give written notice by certified mail to the owner or tenant that the outdoor light(s) be returned to good repair, be made to comply or be removed within 20 calendar days of such notice. Noncompliance by the owner or tenant upon whom the notice is served for any violation of the terms and conditions of this article shall be subject to a fine not to exceed \$500 in accordance with procedures established by law.

Chapter 345. Light Pollution

[HISTORY: Adopted by the Bloomfield Council 10-1-2001 by Ord. No. 01-30 (Ch. 173A of the 1987 Code). Amendments noted where applicable.]

§ 345-1. Purpose and intent.

The purpose and intent of this chapter is to preserve and protect against light pollution and unnecessary sky glow while promoting sound and responsible use of resources, discourage the waste of electricity and improve or maintain nighttime safety, utility and security throughout the residential communities within the Township of Bloomfield.

§ 345-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

RESIDENTIAL

Includes all residential zones and development, any mixture of residential and commercial establishments, characterized by a few pedestrians at night. This definition includes areas with single-family houses, townhouses and/or small apartment buildings.

§ 345-3. Lighting for security purposes.

[Amended 3-30-2020 by Ord. No. 20-18]

All outdoor lighting used for security purposes located in residential areas herein defined shall be activated by motion-sensor devices.

§ 345-4. Light trespass.

- A. All lighting shall be designed and installed in a manner which shall result in the direct or diffused source of illumination not being visible at any point on the property boundary at a height of three feet or anything greater. This can be accomplished by shielding, placement type and style of fixtures and other means which are technically feasible.
- B. Lighting shall not project off the property. At the property line, illumination from light fixtures shall not exceed 0.5 footcandle in a vertical plane.
- C. All outdoor light fixtures shall be designed, installed and maintained so that there will not be objectionable direct light emissions.

§ 345-5. Prohibited lighting.

Exterior light gloves, unshielded sources, upward pointed light sources, mercury vapor lights, off-site lighting, laser source lights, searchlights, arc lights, and pulsed or flashing lights shall be prohibited.

§ 345-6. Violations and penalties.

[Amended 5-5-2008 by Ord. No. 08-18]

Any person violating any provision of this chapter shall, upon conviction thereof, be subject to a penalty as provided in § **1-15**, General penalty, of this Code.

From: [Alex Rubenstein](#)
To: [Cindy Church](#); [Joseph Sabatini](#)
Subject: FW: Annual Report and Memo To Council
Date: Tuesday, April 22, 2025 8:38:58 AM

Please also add this as an item for discussion at an upcoming meeting.

From: Andrew McElroy <amemammc@gmail.com>
Sent: Friday, March 28, 2025 1:01 PM
To: rickyproctor29@gmail.com; Alex Rubenstein <arubenstein@byramtwp.org>
Subject: Fwd: Annual Report and Memo To Council

I meant to copy you guys on this.

Andrew

----- Forwarded message -----

From: **Andrew McElroy** <amemammc@gmail.com>
Date: Fri, Mar 28, 2025 at 1:00 PM
Subject: Annual Report and Memo To Council
To: Caitlin Phillips <cphillips@byramtwp.org>
Cc: George Shivas, Jr. <gshivasjr@gmail.com>

Hi Caitlin:

One item that I think would be useful to include in the annual report is this discussion about buffering on lakefront properties and granting relief based on the presence of a bulkhead.

As a reminder the ordinance states the following: *"Setback of building from existing lakes, ponds, streams or wetlands shall be a minimum of 50 feet, measured from the one-hundred-year flood line. This setback shall include a ten-foot-wide vegetated buffer along at least 80% of the water's edge."*

The way the ordinance is written, I do not believe the governing body intended for there to be an exception to the buffering for properties that have a bulkhead. As you know, in most cases the justification for relief of this provision is the presence of a bulkhead.

I brought it up at the EC and their opinion is that the bulkhead's primary role is to prevent erosion, not protect the lake from runoff. As one member described the bulkhead's purpose as "preventing the water to get to the land and erode the land". The vegetative buffer's purpose is different. "The purpose of the buffer is to prevent the land, and the runoff from the land to get to the water".

I think that we should ask for clarification from the governing body as to what their interpretation and intention was with that provision of the ordinance. If they wish to exempt properties with a bulkhead from the buffering then they should modify the ordinance accordingly. If they do not believe that is the appropriate course, then I think the Board should stop using the bulkhead as a reason to grant relief from the buffering provision.

Hopefully that is clearly explained lol. Let me know if you have any questions. I know Ricky included it in his list of items last year and likely he worded it in a more concise manner.

Thanks again,

Andrew