

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MAY 7, 2024
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
 - 10 Johnson Blvd.

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. POLICE OFFICERS AWARD CEREMONY

9. PROCLAMATIONS

- Peace Officers Memorial Day – May 15, 2024
- Municipal Clerks' Week – April 5 – May 11, 2024

10. PRESENTATION OF THE 2023 AUDIT

- A. Resolution No. 093-2024 – Governing Body Certification of the Annual Audit
- B. Resolution No. 082-2024 – Corrective Action Plan for the 2023 Audit

11. PRESENTAION BY TAX ASSESSOR – PROPOSED REASSESSMENT

12. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

13. 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.

14. APPROVAL OF MINUTES

- April 16, 2024 Regular & Closed Session Meeting Minutes

15. RESOLUTION NO. 080-2024 - Resolution of The Mayor and Council of the Township of Byram Confirming That the Private Right-of-Way, known as Sutton Lane, is a Private Common Driveway And Is Not A Public Street And Authorizing And Directing That The Mayor To Send The Attached Letter To The Property Owners Confirming Their Responsibility for Maintenance and Repair of The Private Right-Of-Way

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

- A. Resolution No. 078-2024 – Resolution Authorizing Environmental Commission to Hold Trail Clean-Up Events
- B. Resolution No. 079-2024 – Authorize the Purchase of One (1) 2024 Ford F550 Regular Cab / Chassis 4x4 DRW with Optional Equipment for the Township of Byram Department of Public Works – Not to Exceed \$58,569.25

- C. Resolution No. 081-2024 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 209 Lot 26, 134 South Shore Road
- D. Resolution No. 083-2024 – Resolution for 100% Exempt Veteran Owner of Block 365.02 Lot 5 Cancellation of Taxes for the Remainder of First Half 2024 “Authorizing Taxes be Remitted (Cancelled) for 2024” – 10 Briar Lane
- E. Resolution No. 084-2024 – Resolution Authorizing 100% Disable Veteran Exempt Status to Owner of Block 365-02 Lot 5 for Tax Year 2024 and the Cancellation of Taxes for First Half of 2024 and Refund of Taxes Paid for 1st Quarter in 2024 – 10 Briar Lane
- F. Resolution No. 085-2024 – Authorizing the Public Display of Fireworks at Byram Fest August 24, 2024, Or Subsequent Date in the Event of Postponement
- G. Resolution No. 086-2024 – A Resolution of the Township Council of the Township of Byram Authorizing the Sale of Surplus Personal Property No Longer Needed for Public Use on an Online Auction Website
- H. Resolution No. 087-2024 – Resolution Accepting the Donation of (8) Sig Sauer W365-9 BXR3 P365 9MM 3.1 in Nitro Blk Striker X-Ray 3 POLYMER GRIP 2 10RD Steel MAG and Eight (8) Sig Sauer MAG-365-9-12 Magazine 365 p Subcompact 12 RD for Byram Township Police Department from the Sussex County Prosecutor’s Office
- I. Resolution No. 088-2024 – Resolution for 100% Exempt Veteran Owner of Block 143 Lot 112 Cancellation of Taxes for the Remainder of First Half 2024 “Authorizing Taxes be Remitted (Cancelled) for 2024” – 7 Ka Ton Nah Trail
- J. Resolution No. 089-2024 - Resolution for 100% Exempt Veteran Exempt Status to Owner of Block 143 Lot 112 for Tax Year 2024 and the Cancellation of Taxes for First Half of 2024 – 7 Ka Ton Nah Trail
- K. Resolution No. 090-2024 - Award of Contracts under the Morris County Cooperative Pricing Council for Proposed Resurfacing of Various Streets – 2024 (Bridget Way, Catalina Drive, Camelot Drive, Mayfair Lane & Sandra Lane) – Not to Exceed \$341,008.91
- L. Resolution No. 091-2024 - Award of Contracts under the Morris County Cooperative Pricing Council for Proposed Resurfacing of Stonehedge Lane – Not to Exceed \$260,099.63
- M. Resolution No. 092-2024 - Award of Contracts under the Morris County Cooperative Pricing Council for Proposed Resurfacing of Manor Drive – Not to Exceed \$203,932.48

17. APPROVAL OF MAY 7, 2024 BILL LIST

18. ORDINANCE – 1st Reading / Introduction

ORDINANCE 007-2024 – AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP AMENDING THE CODE OF BYRAM TO ADD A NEW CHAPTER ENTITLED “CHAPTER 212, TREE PRESERVATION” TO THE CODE TO CONTROL TREE REMOVAL AND REPLACEMENT IN ORDER TO REDUCE STORMWATER RUNOFF AND POLLUTANTS, AND TO PROMOTE INFILTRATION OF RAINWATER INTO THE SOIL

Purpose Statement: The purpose of this article is to protect trees and woodlands from indiscriminate destruction and damage, and further to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

19. ITEMS FOR DISCUSSION

- A. Stanhope Road – Speeding Complaint

20. FUTURE AGENDA DISCUSSION ITEMS

21. PUBLIC PARTICIPATION II

22. EXECUTIVE SESSION – Session II (if necessary)

23. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

24. ADJOURNMENT

**PROCLAMATION
TOWNSHIP OF BYRAM**

PEACE OFFICERS MEMORIAL DAY – MAY 15, 2024

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 12-18, 2024 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 7, 2024.

Cynthia Church, RMC
Township Clerk

Proclamation

Municipal Clerks' Week

May 5 - May 11, 2024

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

Whereas, The Office of the Municipal Clerk is the oldest among public servants; and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

Whereas, The Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state and county professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, I, Alexander Rubenstein, Mayor of the Township of Byram, on behalf of the entire Township Council do recognize the week of May 5 through May 11, 2024, as Municipal Clerks' Week, and further extend appreciation to our Municipal Clerk, Cynthia Church, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 7th day of May, 2024

Mayor Alexander Rubenstein _____

TOWNSHIP OF BYRAM
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
RESOLUTION NO. 093 – 2024

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the “*Municipal Clerk*” pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON May 07, 2024.

Cynthia Church, Township Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY
COUNTY OF SUSSEX

We, members of the governing body of the Township of Byram, in the County of Sussex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and Council of the Township of Byram in the county of Sussex.
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Mayor Alexander Rubenstein

Councilman Harvey Roseff

Councilman Jack Gallagher

Councilman Richard Proctor

Councilwoman Cris Franco

Sworn to and subscribed before me this
7th day of May, 2024
Notary Public of New Jersey

Cynthia Church, Township Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 082 – 2024**

Corrective Action Plan for the 2023 Audit

WHEREAS, Local Finance Notice 97-16 requires the Chief Financial Officer, with assistance from other officials affected by the audit recommendations, to prepare and submit a Corrective Action Plan for approval by the governing body within sixty (60) days from the date the audit is received by the governing body; and

WHEREAS, the 2023 Audit was received on April 25, 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex and State of New Jersey, that the attached Corrective Action Plan be approved, placed on file in the Clerk's Office, and submitted by the Clerk to the Division of Local Government Services. Copies of this Resolution will be forwarded to the Township Auditor.

BYRAM TOWNSHIP COUNCIL

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

CERTIFICATION

I, Cynthia Church, Clerk of the Township of Byram, in the County of Sussex in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Byram Township Council at its meeting on May 7, 2024.

Cynthia Church, RMC
Township Clerk

Township of Byram, County of Sussex

Corrective Action Plan

For Year Ended December 31, 2023 Audit Report

Finding Number 1:

- Description: An adequate segregation of duties be maintained with respect to the recording and treasury functions.
- Analysis: Adequate segregation of duties in the Finance Department is not being maintained.
- Corrective Action: Due to the number of staff, an adequate segregation of duties cannot always be accomplished. However, every effort is made to ensure that the proper checks and balances are followed.
- Implementation Date: Immediately.

Respectively Submitted,



Ashleigh M. Frueholz
Chief Financial Officer
May 7, 2024



BOARD OF TAXATION
83 Spring Street
Suite 301
Newton, New Jersey 07860
(973) 579-0970
FAX: (973) 579-0977

Melissa Rockwell
Tax Administrator

County of Sussex

April 2, 2024

Cynthia Church, Municipal Clerk
Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

Re: Civil Order for Reassessment

Dear Ms. Church,

Enclosed please find the "Civil Order" for a Reassessment for Byram Township signed by the Acting Director of the Division of Taxation, Marita R. Sciarrotta.

As provided for by New Jersey Statutes and Regulations, your municipality has forty-five days from the date of this letter to file a challenge with the Clerk of the Tax Court.

Along with this letter, I have included a copy of regulations and a prescribed form concerning reporting requirements of a municipality ordered to undertake a Reassessment program.

Initially the assessor must file form RCR, Revaluation Compliance Report with this office, and continue to file a status report due the first of each month.

Should you have any questions please do not hesitate to contact me.

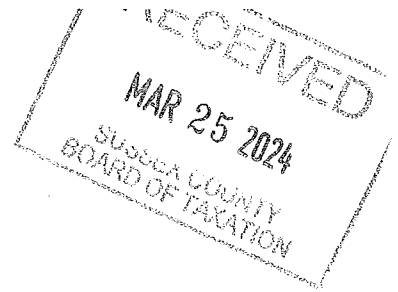
Very truly yours,

Melissa Rockwell
County Tax Administrator

MAR:mlh

enclosure

cc: Penny Holenstein, Municipal Assessor
Marita R. Sciarrotta, Acting Director, Division of Taxation
File



IN THE MATTER OF THE)
REASSESSMENT OF) Order to Implement a Municipal-Wide
TOWNSHIP OF BYRAM) Reassessment
)
)

TO: The Tax Assessor, Mayor and Members of
 The governing body and all other responsible
 Officials of THE TOWNSHIP OF BYRAM

WHEREAS, the Sussex County Board of Taxation, pursuant to N.J.S.A. 54:4-2.27, Adopted the percentage level of taxable value of real property for the County of Sussex of 100 percent of true value; and

WHEREAS, the Sussex County Board of Taxation, pursuant to its statutory duty to revise, correct and equalize the assessed value of all property in the respective taxing districts (N.J.S.A. 54:4-47), has determined that the assessment of the TOWNSHIP OF BYRAM resulted in an unequal distribution of the tax burden within said municipality; and

WHEREAS, pursuant to N.J.S.A. 54:3-13, the Sussex County Board of Taxation has the responsibility to secure the taxation of all property within Sussex County at its taxable value in order that all property, except as exempt by law, shall bear its full, equal and just share of taxes; and

WHEREAS, it is the regular policy of the Sussex County Board of Taxation to review the measurements of uniformity and accuracy of assessments of each taxing district within Sussex County in accordance with the standards of N.J.A.C. 18:12A-1.14 to assure the proper distribution of the local property tax burden in each municipality; and

WHEREAS, the October 1, 2023 Directors Table of Equalized Valuations ratio of assessed value to true value for the TOWNSHIP OF BRYAM is 72.00 percent and the general coefficient of deviation for the TOWNSHIP OF BYRAM is 18.22; and

WHEREAS, the last municipal wide revaluation was implemented in 2012; and

WHEREAS, this statistical pattern reflects an assessment pattern for the which lacks uniformity and which does not conform to the assessment standard of 100% of true value established by the Sussex County Board of Taxation. In addition, the last revaluation completed in 2009 and this update will include an exterior inspection of all buildings; and

It is ordered on this 21th day of February, 2024 that:

1. The Township of Byram and its tax assessor shall implement a municipal-wide reassessment to be completed by October 1, 2024 and to be effective for the 2025 tax year.
2. The assessor for the Township of Byram shall, within 60 days from the date of the approval of this order by the Director of the Division of Taxation, submit a proposed plan for the compliance on form RCR-6-90 with this reassessment order. The plan shall indicate whether the municipality proposes to enter a contract with a qualified reassessment firm, or complete in-house, for purposes of accomplishing a reassessment of all real property within the municipality pursuant to N.J.S.A. 54:1-35.36 and shall further indicate the date upon which it proposes to begin implementation of the program and the time estimated to be required for completion of the reassessment.
3. The governing body of the Township of Byram shall take all necessary action to enter into a contract for a reassessment in accordance with the Local Public Contracts Law, N.J.S.A. 40:11-1 et seq., including, but not limited to, the preparation of the reassessment contract and the appropriation of the monies to fund the reassessment contract, or complete an in-house reassessment.
4. The procedure to be utilized by the municipality in awarding the reassessment contract to a reassessment firm shall be made pursuant to the provisions of the Local Public Contracts Law, N.J.S.A. 40A-4.1 et seq., and shall not be delayed as a result of the municipality's utilization of either the public bidding or any other available procedure for the purposes of securing a qualified reassessment firm.
5. The governing body of township of Byram shall prepare the necessary specifications for the reassessment contract and submit a copy thereof to the County Board of Taxation. The specifications shall conform to the applicable provisions of law and

the standards adopted by the Director, Division of Taxation, as reflected in N.J.A.C. 18:12-4.1 et seq. and in the Real Property Appraisal Manual for New Jersey Assessors.

6. The Township of Byram, following the awarding of the reassessment contract, shall submit the proposed reassessment contract to the Director, Division of Taxation, for his review and approval pursuant to the provisions of N.J.S.A. 54:1-35.36 and shall submit a copy of the reassessment contract to the Sussex County Board of Taxation.
7. The assessor of the Township of Byram shall submit written reports on form POW/RSR – LPT.-8/89 on the first day of each month during implementation of the reassessment program to the Sussex County Board of Taxation. The reports shall set forth specifically the progress and status of the reassessment of all property in the Township of Byram, including the precise nature of the program adopted to accomplish the reassessment, the amount of monies appropriated and expended therefore, the nature and status of any municipal ordinance or resolution introduced by the municipal governing body relating to the reassessment program and the funding therefore, the number of line items completed and left to be completed in connection with the reassessment and the amount of time needed to complete each phase of the reassessment, including an attempt to measure all properties and interior inspections of no less than 10% of all properties within the Township of Byram.
8. As part of the reassessment program, the municipality is required to maintain an up-to-date tax map. The tax map must be submitted to the Director, Division of Taxation in accordance with N.J.A.C. 18:12-4.7 for review and approval in accordance with the existing standards. The commencement of the reassessment program requires the availability of an up-to-date tax map. In the event the tax map requires revision, such revision shall be immediately commenced in order to effectuate an up-to-date tax map. The progress reports to be submitted pursuant to this order shall include a discussion as to the status of the tax map revision.
9. The reassessment firm shall perform the reassessment on behalf of and as an agent of the assessor and the assessor shall be responsible for monitoring all phases of the reassessment work to insure the proper implementation of the reassessment program.

Byram Township

Revaluation Data

2012

Reassessment

Compliance

2024 Directors Ratio

72

2023 Directors Ratio

78.3

TOTAL**1****2****3****3B****4A****4B****4C**

Line Item count

3880

414

3175

45

126

114

3

3

General COD

18.22

Stratified COD

24.39

14.7

-

-

0

Segmented COD

64.5

15.76

12.28

#REF!

#REF!

Size of sale sampling/Number of sales

98

5

92

1

Non usable sales

105

Class weighted

127.69

65.29

79.01

District weighted

66.79%

Mean**Medium****Mode**

Individual sales ratios

70.37

63.76

60.00

Assessment

Rate

Tax Dollar

Total

#REF!

Amount of Revenue lost due to appeals

2023

214,900.00

6

2022

2021

Neighborhood/Zoning Changes

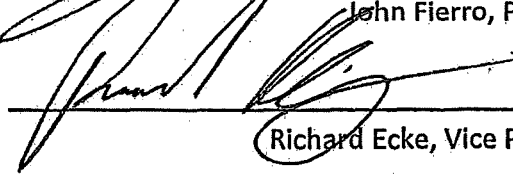
None Reported

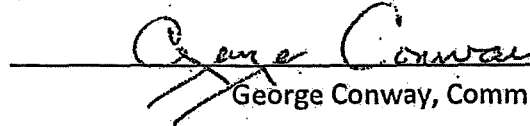
Lack of Adequate records

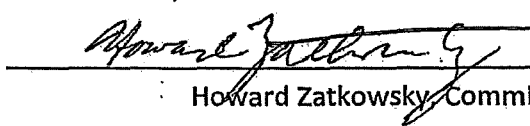
Not reported

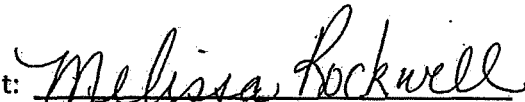
SUSSEX COUNTY BOARD OF TAXATION


John Fierro, President

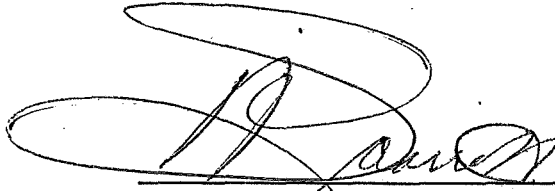

Richard Ecke, Vice President


George Conway, Commissioner

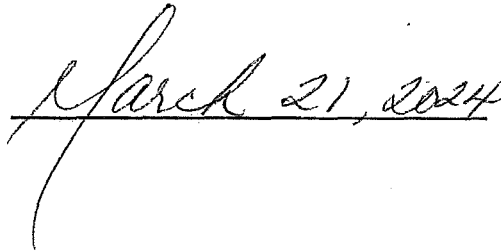

Howard Zatkowsky, Commissioner

Attest: 
TAX ADMINISTRATOR
Sussex County Board of Taxation

In accordance with N.J.S.A. 54:1-35.36, the within order is hereby approved for the
Reassessment of the Township of Green in the County of Sussex.


Marita R. Sciarrotta, Acting Director
Division of Taxation
Department of the Treasury
State of New Jersey

Dated:


March 21, 2024

RESOLUTION NO. 080 - 2024

**RESOLUTION OF THE MAYOR AND COUNCIL OF
THE TOWNSHIP OF BYRAM CONFIRMING THAT
THE PRIVATE RIGHT-OF-WAY, KNOWN AS
SUTTON LANE, IS A PRIVATE COMMON
DRIVEWAY AND IS NOT A PUBLIC STREET AND
AUTHORIZING AND DIRECTING THAT THE
MAYOR TO SEND THE ATTACHED LETTER TO
THE PROPERTY OWNERS CONFIRMING THEIR
RESPONSIBILITY FOR MAINTENANCE AND
REPAIR OF THE PRIVATE RIGHT-OF-WAY**

WHEREAS, the Township of Byram has investigated the status of the private right-of-way, also know as Sutton Lane, and has found that the lots are accessed by a private right-of-way that is not a public street or right-of-way; and

WHEREAS, the Township has determined that the private right-of-way was never dedicated to the township, therefore the township does not have a responsibility in maintaining or repairing it, and

WHEREAS, by way of this Resolution, the Mayor and Council hereby confirm that the private right-of-way is not a street, and that the Township has no responsibility for maintaining, snowplowing, de-icing, repairing or replacing of the private right-of-way; and

WHEREAS, the Mayor and Council authorize the Mayor to sign the attached letter to the property owners confirming same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey that the Township hereby confirms that the private right-of-way, also known as Sutton Lane, is not a public street and that the Township of Byram has no obligation to maintain, snowplow, de-ice, repair or replace the private right-of-way, and authorizing and directing the Mayor to sign and send the attached letter to the property owners notifying them of this Resolution and formal determination.

TOWNSHIP OF BYRAM

Alex Rubenstein, Mayor

I HEREBY CERTIFY the above to be a true copy of a Resolution passed by the Byram Township Council at a duly convened meeting held on the 7th day of May, 2024.

Cynthia Church, RMC
Township Clerk



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

973-347-2500

www.byramtwp.org

May 8, 2024

Craig Vanderhoff
1 Sutton Lane
Byram Township, NJ 07821

Re: Snow and Ice Removal, Maintenance and Repair of the Private right-of-way also known as
Sutton Lane

To Whom It May Concern,

Enclosed please find a Resolution of the Mayor and Council adopted on May 7, 2024, authorizing, and directing that we send you this letter confirming that the private right-of-way also known as Sutton Lane is not a public street, and the Township has no obligation to maintain, snowplow, de-ice, repair, or replace the private right-of-way. Therefore, the Township will not snowplow or de-ice or otherwise maintain the private right-of-way after June 1, 2024

Sincerely,

Mayor Alex Rubenstein

Cc: Byram Township Council
Joseph Sabatini, Township Manager
Mike Orgera, Director, Dept. of Public Works
Thomas F. Collins, Jr., Esq., Township Attorney



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

973-347-2500

www.byramtwp.org

May 8, 2024

Stephen J. & Victoria L. Decker
PO Box 197
Netcong, NJ 07857

Re: Snow and Ice Removal, Maintenance and Repair of the Private right-of-way also known as
Sutton Lane

To Whom It May Concern,

Enclosed please find a Resolution of the Mayor and Council adopted on May 7, 2024, authorizing, and directing that we send you this letter confirming that the private right-of-way also known as Sutton Lane is not a public street, and the Township has no obligation to maintain, snowplow, de-ice, repair, or replace the private right-of-way. Therefore, the Township will not snowplow or de-ice or otherwise maintain the private right-of-way after June 1, 2024

Sincerely,

Mayor Alex Rubenstein

Cc: Byram Township Council
Joseph Sabatini, Township Manager
Mike Orgera, Director, Dept. of Public Works
Thomas F. Collins, Jr., Esq., Township Attorney

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 078-2024**

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

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

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

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

WHEREAS, this resolution will remain in effect till December 2024; and

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

1. During the period of May 7, 2024, through December 31, 2024, members of the Byram Township Environmental Commission and community volunteers are hereby authorized and permitted to work as a group, on already established Byram Township trails, to keep them clear and safe for hikers.
2. The Environmental Commission will be the group that initiates trail workdays and collects the signed hold harmless forms.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 7, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 079 - 2024

Authorize the Purchase of one (1) 2024 Ford F550 Regular Cab/Chassis 4x4 DRW with
Optional Equipment for the Township of Byram Department of Public Works

WHEREAS, the Morris County Cooperative Pricing Council (MCCPC) publicly bid Contract #15-C: Utility Vehicles (2024 Models); and

WHEREAS, Item #19 of the contract is for a 2024 Model or Newer, Ford F550 Regular Cab/Chassis 4x4 DRW; and

WHEREAS, the MCCPC awarded a contract for the period November 1, 2023 – October 31, 2024; and

WHEREAS, Ciocca FMFL, Inc., T/A Ciocca Ford of Flemington is an approved vendor under the contract; and

WHEREAS, Byram Township is a member of the MCCPC and has access to contracts for public purchasing without competitive bidding; and

WHEREAS, the total bid price for the vehicle including all applicable delivery charges is \$54,014.00; and

WHEREAS, there are available options covered under the MCCPC Contract #15-C; and

• X8L – Axle, Limited Slip 4.88 Ratio	\$ 395.00
• TGB – 225/70Rx19.5G Max Traction Tires	215.00
• W5H – Upgrade to Crew Cab	3,440.00
• 86M – Dual Battery	215.00
• 67B – 410 Amp Alternator	115.00
• 872 – Rear View Camera & Prep Package	415.00
• MCCPC Contract Discount – 5%	<u>(239.75)</u>
Total Options	\$4,555.25

WHEREAS, the source of funding for purchase of the vehicle with optional equipment is Capital Ordinance #003-2024 – Acquisition of DPW Equipment.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$58,569.25 to obtain one (1) 2024 Ford F550 Regular Cab/Chassis 4x4 DRW with Optional Equipment for the Township of Byram Department of Public Works; and

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

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

ATTEST:
I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 7, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 081– 2024**

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

WHEREAS, at the Municipal Tax Sale held on October 30, 2020, a lien was sold on Block 209 Lot 26, also known as 134 South Shore Road, for 2019 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2020-007 was sold to Christiana Trust as Custodian at 0% interest with a premium of \$42,400.00; and

WHEREAS, Fulton Bank, mortgage company, has effected a redemption of certificate #2020-007 in the amount of \$73,545.55;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Christiana Trust as Custodian is entitled to the redemption in the amount of \$115,945.55; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$115,945.55 for the total redemption of certificate #2020-007 payable to Christiana Trust as Custodian, GSRAN-Z, LLC, PO Box 71276, Philadelphia, PA 19176.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 083 – 2024

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 365.02 LOT 5
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2024
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2024”**

WHEREAS, Joseph H. Bianchini, the lawful owner of Block 365.02, Lot 5, also known as 10 Briar Lane has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, Joseph H. Bianchini, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, and

WHEREAS, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2024 taxes in the amount of \$2,212.09;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$2,212.09 on said property.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 084-2024

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
OF BLOCK 365.02 LOT 5 FOR TAX YEAR 2024 AND THE CANCELLATION OF TAXES
FOR FIRST HALF OF 2024 AND REFUND OF TAXES PAID FOR 1st QUARTER IN 2024**

WHEREAS, Joseph H. Bianchini, the lawful owner of Block 365.02, Lot 5, also known as 10 Briar Lane has been deemed 100% disabled by the Department of Veteran's Affairs; and

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

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to March 28, 2024; and

WHEREAS, Joseph H. Bianchini, is the partial owner of Block 365.02 Lot 5, therefore the Tax Collector is to partially refund the property taxes paid through the 1st quarter 2024. Therefore, a refund is due in the amount of \$93.14 which represents 1st quarter 2024; and

WHEREAS, the Tax Collector is to partially cancel the taxes for the remainder of the first half preliminary 2024 taxes in the amount of \$2,212.09.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective March 28, 2024, and the Tax Collector be authorized to issue a refund in the amount of \$93.14 to Joseph H. Bianchini, 10 Briar Lane, Stanhope, NJ 07874, and cancel the remainder first half 2024 taxes in the amount of \$2,212.09.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 085-2024**

**AUTHORIZING THE PUBLIC DISPLAY OF FIREWORKS AT BYRAM FEST
AUGUST 24, 2024, OR SUBSEQUENT DATE IN THE EVENT OF POSTPONEMENT**

WHEREAS, in lieu of the traditional Byram Day celebration for 2024, the Byram Township Recreation Committee is coordinating a community wide event for this year identified as Byram Fest; and

WHEREAS, Byram Fest continues the celebration of all that the Township is and has to offer; and

WHEREAS, such a celebration would not be complete without an appropriate fireworks display; and

WHEREAS, Serpico Pyrotechnics of Toms River, New Jersey shall conduct the fireworks display and shall be required to file a certificate of insurance providing proof of combined coverage in the amount not less than \$5,000,000.00; and

WHEREAS, the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et. seq. further requires that the governing body of the municipality must approve by resolution firework displays prior to the issuance of a permit by the Fire Official; and

WHEREAS, the Mayor and Township Council wish to authorize this event and award contract to Serpico Pyrotechnics of Toms River, New Jersey in an amount not to exceed \$8,900.00, to be charged to the 2024 Municipal Budget – Celebration of Public Events.

BE IT RESOLVED, that the Mayor and Council of the Township of Byram does hereby grant permission to the Byram Township Recreation Committee to conduct a public display of fireworks as part of the Byram Fest Celebration in the Township of Byram, or on a subsequent date in the event of postponement, contingent upon satisfaction of all requirements imposed by state laws and regulations as herein referenced; and

BE IT FURTHER RESOLVED, Serpico Pyrotechnics shall be required to submit any permits necessary and that a certificate of insurance listing the Byram Township Recreation Committee and the Township of Byram as an additional insured and providing proof of combined coverage in excess of \$5,000,000.00 shall be submitted for this event; and

BE IT FURTHER RESOLVED, that all other Township officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the public display of fireworks at Byram Fest, August 24, 2024, or subsequent day in the event of postponement.

BYRAM TOWNSHIP COUNCIL

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 7, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 086-2024**

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
BYRAM AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO
LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of Byram has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Byram intends to utilize the online auction services of GovDeals located at GovDeals.com; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram in the County of Sussex, State of New Jersey, that the Township is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled GovDeals.com; and

BE IT FURTHER RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Township of Byram are available at Sourcewell-mn.gov and in the Township Clerk's office; and

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Township Clerk to the Chief Financial Officer, DPW Superintendent, Chief of Police, and the Township Auditor of Byram Township and the Director of the Division of Local Government Services.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

SCHEDULE A

DPW Equipment:

2007 Dodge truck
2004 Elgin Eagle Street sweeper
1996 KME Firetruck
2- 5000-gallon plastic tanks

BYRAM TOWNSHIP, SUSSEX COUNTY

RESOLUTION NO. 087-2024

RESOLUTION ACCEPTING THE DONATION OF (8) SIG SAUER W365-9 BXR3 P365 9MM 3.1 IN NITRON BLK STRIKER X-RAY 3 POLYMER GRIP 2 10RD STEEL MAG AND EIGHT (8) SIG SAUER MAG-365-9-12 MAGAZINE 365 9 SUBCOMPACT 12 RD FOR BYRAM TOWNSHIP POLICE DEPARTMENT FROM THE SUSSEX COUNTY PROSECUTOR'S OFFICE

WHEREAS, the office of Sussex County Prosecutor manages a forfeited asset fund for municipalities within the County of Sussex that can be expended for law enforcement use; and

WHEREAS, Byram Township Chief of Police has requested to expend a portion of their forfeiture allocation on officer firearms for the Byram Township Police Department; and

WHEREAS, the County of Sussex purchased eight (8) Sig Sauer W365-9 BXR3 P365 9MM 3.1 IN NITRON BLK STRIKER X-RAY 3 POLYMER GRIP 2 10RD STEEL MAG and eight (8) Sig Sauer MAG-365-9-12 MAGAZINE 365 9 SUBCOMPACT 12 RD for Byram Township Police Department by through the Sussex County Prosector's forfeited asset fund from Atlantic Tactical in the amount of \$3,555.76.

NOW THEREFORE BE IT RESOLVED, the Byram Township Council hereby accepts the donation of (8) Sig Sauer W365-9 BXR3 P365 9MM 3.1 IN NITRON BLK STRIKER X-RAY 3 POLYMER GRIP 2 10RD STEEL MAG and eight (8) Sig Sauer MAG-365-9-12 MAGAZINE 365 9 SUBCOMPACT 12 RD for Byram Township Police Department from the Sussex County Prosecutor's Office with the value of \$3,555.76.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 088 – 2024

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 143 LOT 112
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2024
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2024”**

WHEREAS, Michael James Scuzzese, the lawful owner of Block 143, Lot 112, also known as 7 Ka Ton Nah Trail has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, Michael James Scuzzese, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, and

WHEREAS, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2024 taxes in the amount of \$1,499.33;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$1,499.33 on said property.

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 7, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 089 – 2024
**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
OF BLOCK 143 LOT 112 FOR TAX YEAR 2024 AND THE CANCELLATION OF TAXES
FOR FIRST HALF OF 2024**

WHEREAS, Michael James Scuzzese, the lawful owner of Block 143, Lot 112, also known as 7 Ka Ton Nah Trail has been deemed 100% disabled by the Department of Veteran's Affairs; and

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

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to April 11, 2024; and

WHEREAS, the Tax Collector is to partially cancel the taxes for the remainder of the first half preliminary 2024 taxes in the amount of \$1,499.33.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective April 11, 2024, and cancel the remainder first half 2024 taxes in the amount of \$1,499.33.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on May 7, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 090-2024**

**AWARD OF CONTRACTS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR
PROPOSED RESURFACING OF VARIOUS STREETS – 2024 (BRIDGET WAY, CATALINA DRIVE,
CAMELOT DRIVE, MAYFAIR LANE & SANDRA LANE)**

WHEREAS, the Morris County Cooperative Pricing Council advertised and received bids for paving and line striping work; and

WHEREAS, the bids received allowed for vendors to extend their pricing to municipalities who are a member of the Morris County Cooperative Pricing Council, a State regulated County Contract Purchasing System; and

WHEREAS, funds are available in the 2024 Municipal Budget – Improvements to Streets & Roads, Capital Ordinance #004-2021 – Various Street Improvements and Capital Ordinance #004-2022 – Various Street Improvements; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the use of the Morris County Cooperative Pricing Council bids for the following contract:

- 1.) Milling and Paving: Riverview Paving, Inc. (Contract #6 for District #2) in an amount not to exceed \$329,588.65
- 2.) Line Striping: Denville Line Painting, Inc. (Contract # 36) in an amount not to exceed \$3,620.26
- 3.) Drainage Inlet: General Foundries, Inc. (Contact #14) in an amount not to exceed \$6,680.00
- 4.) Drainage Inlet: Campbell Foundry Company (Contact #14) in an amount not to exceed \$1,120.00

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

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 7, 2024.

Cynthia Church, Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

May 2, 2024

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACTS**
Proposed Resurfacing of Various Streets – 2024 (Bridget Way, Catalina Drive, Camelot Drive, Mayfair Lane & Sandra Lane)
Milling & Paving, Line Striping, & Drainage Inlet Access. per Morris County CO-OP
HPA No. 24-137

Dear Mr. Sabatini:

We are planning to utilize the Morris County CO-OP contractors to complete milling and paving, line striping, and drainage inlet accessories that will be required for the project referenced above in 2024. With that being stated, I am recommending that the following work be completed under the Morris County CO-OP:

1. **Riverview Paving, Inc. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
1	401009P	HMA Milling, 2" Thick	25,040	Sq. Yd.	\$2.81	\$70,362.40
2	401042M	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	3,185	Ton	\$78.25	\$249,226.25
3	160004M	Fuel Price Adjustment	100%	L.S.	\$5,000.00	\$5,000.00
4	160007M	Asphalt Price Adjustment	100%	L.S.	\$5,000.00	\$5,000.00
Total Award Amount						\$329,588.65

2. **Denville Line Painting, Inc. (Line Striping Per the MCCPC Contract No. 36)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
5	610017M	Traffic Stripes, Long Life, Thermoplastic (12" Wide Stop Bar)	544	Lin. Ft.	\$5.46	\$2,970.24
6	610017M	Traffic Stripes, Long Life, Thermoplastic (24" Wide Crosswalk)	74	Lin. Ft.	\$2.73	\$202.02

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
7	610008M	Traffic Markings, Long Life, Thermoplastic	64	Sq. Ft.	\$7.00	\$448.00
Total Award Amount						\$3,620.26

3. General Foundries, Inc. (Drainage Inlet Access. Per the MCCPC Contract No. 14)

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
9	NS	Inlet Cam Action Cover Plate, 6"	8	Unit	\$250.00	\$2,000.00
10	NS	Inlet Cam Action Cover Plate, 8"	18	Unit	\$260.00	\$4,680.00
Total Award Amount						\$6,680.00

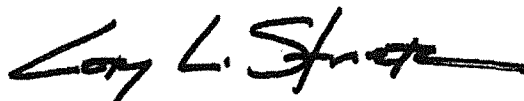
4. Campbell Foundry Company (Drainage Inlet Access. Per the MCCPC Contract No. 14)

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
11	602210M	Bicycle Safe Grate	4	Unit	\$280.00	\$1,120.00
Total Award Amount						\$1,120.00

Please note that I am recommending that we use the Morris County CO-OP pricing on this project because using the Morris County CO-OP pricing contractors, in my opinion, will result in lower costs for the Township. Construction signs for the project will be provided by the Township DPW and Uniform Traffic Directors will need to be provided by the Byram Township Police outside of these contracts.

If you have any questions regarding my recommendations or would like to discuss these projects in further detail, please do not hesitate to contact me.

Very truly yours,



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

CLS:rrc:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-137 - 2024 RESURFACING OF VARIOUS STREETS\SABATINI.DOCX

Enclosures:

cc: VIA E-MAIL
Andrew Dekorte – Riverview Paving, Inc.
Bob Romano – Denville Line Painting, Inc.
Ajay Narang – General Foundries, Inc.
Rocco Tancredi – Campbell Foundry Company

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 091-2024**

**AWARD OF CONTRACTS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR
PROPOSED RESURFACING OF STONEHEDGE LANE**

WHEREAS, the Morris County Cooperative Pricing Council advertised and received bids for paving and line striping work; and

WHEREAS, the bids received allowed for vendors to extend their pricing to municipalities who are a member of the Morris County Cooperative Pricing Council, a State regulated County Contract Purchasing System; and

WHEREAS, funds are available in the 2023 NJ DOT Grant and Capital Ordinance #006-2023 – Various Street Improvements; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the use of the Morris County Cooperative Pricing Council bids for the following contract:

- 1.) Milling and Paving: Riverview Paving, Inc. (Contract #6 for District #2) in an amount not to exceed \$249,938.35
- 2.) Line Striping: Denville Line Painting, Inc. (Contract # 36) in an amount not to exceed \$1,911.28
- 3.) Drainage Inlet: General Foundries, Inc. (Contact #14) in an amount not to exceed \$7,690.00
- 4.) Drainage Inlet: Campbell Foundry Company (Contact #14) in an amount not to exceed \$560.00

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

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 7, 2024.

Cynthia Church, Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

May 2, 2024

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACTS**
Proposed Resurfacing of Stonehedge Lane (FY-2023 Municipal Aid Project)
Milling & Paving, Line Striping, & Drainage Inlet Accessories
Per Morris County CO-OP
HPA No. 24-151

Dear Mr. Sabatini:

We are planning to utilize the Morris County CO-OP contractors to complete milling and paving, line striping, and drainage inlet accessories that will be required for the project referenced above in 2024. With that being stated, I am recommending that the following work be completed under the Morris County CO-OP:

1. **Riverview Paving, Inc. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
1	401009P	HMA Milling, 2" Thick	17,285	Sq. Yd.	\$2.81	\$48,570.85
2	401042M	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	1,675	Ton	\$78.25	\$171,367.50
3	160004M	Fuel Price Adjustment	100%	L.S.	\$15,000.00	\$15,000.00
4	160007M	Asphalt Price Adjustment	100%	L.S.	\$15,000.00	\$15,000.00
Total Award Amount						\$249,938.35

2. **Denville Line Painting, Inc. (Line Striping Per the MCCPC Contract No. 36)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
5	610017M	Traffic Stripes, Long Life, Thermoplastic (24" Wide Stop Bar)	76	Lin. Ft.	\$5.46	\$414.96
6	610017M	Traffic Stripes, Long Life, Thermoplastic (12" Wide Crosswalk)	384	Lin. Ft.	\$2.73	\$1,048.32

Mr. Joseph Sabatini
RE: Proposed Improvements to Stonehedge Lane
May 2, 2024

Page 2

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
7	610008M	Traffic Markings, Long Life, Thermoplastic	64	Sq. Ft.	\$7.00	\$448.00
Total Award Amount						\$1,911.28

3. **General Foundries, Inc. (Drainage Inlet Access. Per the MCCPC Contract No. 14)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
9	NS	Inlet Cam Action Cover Plate, 6"	11	Unit	\$250.00	\$2,750.00
10	NS	Inlet Cam Action Cover Plate, 8"	19	Unit	\$260.00	\$4,940.00
Total Award Amount						\$7,690.00

4. **Campbell Foundry Company (Drainage Inlet Access. Per the MCCPC Contract No. 14)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
11	302210M	Bicycle Safe Grate	2	Unit	\$280.00	\$560.00
Total Award Amount						\$560.00

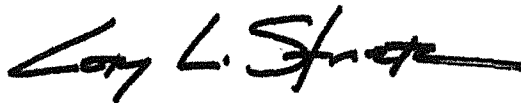
It is my recommendation that awards be made subject to the NJDOT's final approval of the project plans and specifications.

Please note that I am recommending that we use the Morris County CO-OP pricing on this project because using the Morris County CO-OP pricing contractors, in my opinion, will result in lower costs for the Township. Construction signs for the project will be provided by the Township DPW, and Uniform Traffic Directors will need to be provided by the Byram Township Police outside of these contracts.

Once the contracts have been awarded, please have the enclosed four SA-22 Forms executed and returned to our office.

If you have any questions regarding my recommendations or would like to discuss these projects in further detail, please do not hesitate to contact me.

Very truly yours,



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

CLS:rrc:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-151 - STONEHEDGE LANE RESURFACING\SABATINI1.DOCX

Enclosures: *Form SA-22 – Recommendation of Award – State Aid Project (4 Copies)*

cc: VIA E-MAIL
Andrew Dekorte – Riverview Paving, Inc.
Bob Romano – Denville Line Painting, Inc.
Ajay Narang – General Foundries, Inc.
Rocco Tancredi – Campbell Foundry Company

HAROLD E. PELLOW & ASSOCIATES, INC.

Established 1969

17 PLAINS ROAD, AUGUSTA, NEW JERSEY 07822-2009 • TELEPHONE: 973-948-6463 • FAX: 973-948-2916
CERTIFICATE OF AUTHORIZATION NO. 24GA27959300

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Stonehedge Lane – Milling and Paving in the Township of Byram, County of Sussex, be awarded to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840 in the amount of \$249,938.35 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____.
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Stonehedge Lane – Line Striping in the Township of Byram, County of Sussex, be awarded to Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, New Jersey 07866 in the amount of \$1,911.28 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____.
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Stonehedge Lane – Drainage Inlet Accessories (Inlet Items) in the Township of Byram, County of Sussex, be awarded to General Foundries, Inc., 1 Progress Road, North Brunswick, New Jersey 08902 in the amount of \$7,690.00 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Stonehedge Lane – Drainage Inlet Accessories (Bicycle Safe Grates) in the Township of Byram, County of Sussex, be awarded to Campbell Foundry Company, 800 Bergen Street, Harrison, New Jersey 07029 in the amount of \$560.00 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 092-2024**

**AWARD OF CONTRACTS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR
PROPOSED RESURFACING OF MANOR DRIVE**

WHEREAS, the Morris County Cooperative Pricing Council advertised and received bids for paving and line striping work; and

WHEREAS, the bids received allowed for vendors to extend their pricing to municipalities who are a member of the Morris County Cooperative Pricing Council, a State regulated County Contract Purchasing System; and

WHEREAS, funds are available in the 2024 NJ DOT Grant and Capital Ordinance #004-2022 – Various Street Improvements; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the use of the Morris County Cooperative Pricing Council bids for the following contract:

- 1.) Milling and Paving: Riverview Paving, Inc. (Contract #6 for District #2) in an amount not to exceed \$197,879.75
- 2.) Line Striping: Denville Line Painting, Inc. (Contract # 36) in an amount not to exceed \$1,542.73
- 3.) Drainage Inlet: General Foundries, Inc. (Contact #14) in an amount not to exceed \$4,510.00

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

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 7, 2024.

Cynthia Church, Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

May 2, 2024

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACTS**
Proposed Resurfacing of Manor Drive (FY-2024 Municipal Aid Project)
Milling & Paving, Line Striping, & Drainage Inlet Accessories
Per Morris County CO-OP
HPA No. 24-152

Dear Mr. Sabatini:

We are planning to utilize the Morris County CO-OP contractors to complete milling and paving, line striping, and drainage inlet accessories that will be required for the project referenced above in 2024. With that being stated, I am recommending that the following work be completed under the Morris County CO-OP:

1. **Riverview Paving, Inc. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
1	401009P	HMA Milling, 2" Thick	13,100	Sq. Yd.	\$2.81	\$36,811.00
2	401042M	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	1,675	Ton	\$78.25	\$131,068.75
3	160004M	Fuel Price Adjustment	100%	L.S.	\$15,000.00	\$15,000.00
4	160007M	Asphalt Price Adjustment	100%	L.S.	\$15,000.00	\$15,000.00
Total Award Amount						\$197,879.75

2. **Denville Line Painting, Inc. (Line Striping Per the MCCPC Contract No. 36)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
5	610017M	Traffic Stripes, Long Life, Thermoplastic (24" Wide Stop Bar)	36	Lin. Ft.	\$5.46	\$196.56

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
6	610017M	Traffic Stripes, Long Life, Thermoplastic (12" Wide Crosswalk)	329	Lin. Ft.	\$2.73	\$898.17
7	610008M	Traffic Markings, Long Life, Thermoplastic	64	Sq. Ft.	\$7.00	\$448.00
Total Award Amount						\$1,542.73

3. **General Foundries, Inc. (Drainage Inlet Access. Per the MCCPC Contract No. 14)**

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
9	NS	Inlet Cam Action Cover Plate, 6"	17	Unit	\$250.00	\$4,250.00
10	NS	Inlet Cam Action Cover Plate, 8"	1	Unit	\$260.00	\$260.00
Total Award Amount						\$4,510.00

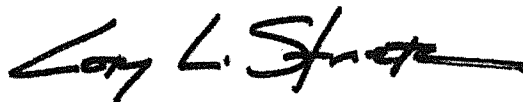
It is my recommendation that awards be made subject to the NJDOT's final approval of the project plans and specifications.

Please note that I am recommending that we use the Morris County CO-OP pricing on this project because using the Morris County CO-OP pricing contractors, in my opinion, will result in lower costs for the Township. Construction signs for the project will be provided by the Township DPW and Uniform Traffic Directors will need to be provided by the Byram Township Police outside of these contracts.

Once the contracts have been awarded, please have the enclosed three SA-22 Forms executed and returned to our office.

If you have any questions regarding my recommendations or would like to discuss these projects in further detail, please do not hesitate to contact me.

Very truly yours,



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

CLS:rrc:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-152 - MANOR DRIVE RESURFACING\SABATINI.DOCX

Enclosures: *Form SA-22 – Recommendation of Award – State Aid Project (3 Copies)*

cc: VIA E-MAIL
Andrew Dekorte – Riverview Paving, Inc.
Bob Romano – Denville Line Painting, Inc.
Ajay Narang – General Foundries, Inc.

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Resurfacing of Manor Drive – Milling and Paving in the Township of Byram, County of Sussex, be awarded to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840 in the amount of \$197,879.75 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Resurfacing of Manor Drive – Line Striping in the Township of Byram, County of Sussex, be awarded to Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, New Jersey 07866 in the amount of \$1,542.73 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ on _____.
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Byram Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Resurfacing of Manor Drive – Drainage Inlet Accessories (Inlet Items) in the Township of Byram, County of Sussex, be awarded to General Foundries, Inc., 1 Progress Road, North Brunswick, New Jersey 08902 in the amount of \$4,510.00 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____.

(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

List of Bills - (All Funds)

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	6,154.71	
	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	4,251.92	10,406.63
3837 - AMMIANO, CHRISTIAN	PO 28729 DPW - CDL SCHOOL REIMBURSEMENT	3,999.00	3,999.00
2255 - ANDOVER, TOWNSHIP OF	PO 28592 2ND-4TH QUARTER 2024 JOINT MUNICIPAL COU	36,613.26	36,613.26
86 - APPROVED AUTO ELECTRIC, INC	PO 28129 2024 Blanket For Parts and Supplies	585.60	585.60
3239 - AQUA NJ	PO 28100 LEE HILL WATER SERVICE 2024-ACCT#0022918	207.11	207.11
106 - ATLANTIC COMMUNICATIONS, INC	PO 28684 FIRE DEPT - VEHICLE RADIO MOUNT FOR ASSI	95.69	95.69
149 - BLUE DIAMOND DISPOSAL, INC.	PO 28587 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	56,750.00	56,750.00
189 - BYRAM ANIMAL HOSPITAL	PO 28641 2024 RABIES CLINIC - SYRINGES	12.21	12.21
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 28710 1ST QUARTER 2024 INTEREST TRANSFER	1.00	
	PO 28710 1ST QUARTER 2024 INTEREST TRANSFER	353.89	354.89
3329 - CAMPBELL SUPPLY CO., LLC	PO 28554 Engine 4 Repairs - MCCPC Contract #13-B	1,761.77	
	PO 28555 Engine 6 Repairs - MCCPC Contract #13-B	450.33	2,212.10
3840 - CASTELLANOS, ALEXANDER M.	PO 28716 Refund - 100% Disabled Veteran - Block 5	1,369.39	1,369.39
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 28650 POLICE - CAR CALIBRATION	220.00	220.00
3592 - CHRISTIANA TRUST AS CUSTODIAN	PO 28746 Lien Redemption - TSC #2020-007 - Block	73,545.55	
	PO 28746 Lien Redemption - TSC #2020-007 - Block	42,400.00	115,945.55
2921 - CLEAN AIR COMPANY, INC.	PO 27807 FIRE DEPT - LEE HILL FIREHOUSE INSPECTIO	229.76	229.76
326 - COUNTY OF SUSSEX	PO 28593 2ND-4TH QUARTER 2024 DISPATCHING SERVICE	34,681.00	34,681.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	681.78	681.78
2352 - FASTENAL COMPANY	PO 28126 2024 Blanket For Supplies	199.90	199.90
542 - FOREST LAKES WATER CO	PO 28520 2024 BLANKET - WATER SERVICE	100.00	100.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	65.45	65.45
577 - GANN LAW BOOKS, INC.	PO 28591 NJ ZONING & LAND USE ADMINISTRATION - 20	191.00	191.00
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28708 2024 Newspaper Subscription - Acct #1801	359.88	359.88
2390 - GTBM, INC.	PO 28559 POLICE - INFO-COP LICENSE RENEWAL	2,100.00	2,100.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28690 ESCROW - OCTOBER 2023 SERVICES - VEOLIA	187.50	
	PO 28691 ESCROW - JANUARY 2024 SERVICES - VEOLIA	37.50	
	PO 28693 ESCROW - FEBRUARY 2024 SERVICES - VEOLIA	112.50	
	PO 28694 ESCROW - JANUARY 2024 SERVICES - RUBENST	426.00	
	PO 28720 ESCROW - NOVEMBER 2023 SERVICES - BRIZZO	72.00	
	PO 28721 ESCROW - JANUARY 2024 SERVICES - JALBOUT	520.00	1,355.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28722 ESCROW - FEBRUARY 2024 SERVICES - MOSAIC	254.50	
	PO 28755 ESCROW - FEBRUARY 2024 SERVICES - BRANCA	213.00	
	PO 28756 ESCROW - FEBRUARY 2024 SERVICES - R & G	142.00	
	PO 28757 ESCROW - FEBRUARY 2024 SERVICES - FORNAR	434.00	
	PO 28760 ESCROW - FEBRUARY 2024 SERVICES - TRADER	142.00	1,185.50
685 - ICMA	PO 28709 2024 MEMBERSHIP DUES	975.00	975.00
751 - JCP&L	PO 28736 MONTHLY SERVICE	52.35	52.35
751 - JCP&L	PO 28737 MONTHLY SERVICE	99.41	99.41
751 - JCP&L	PO 28738 MONTHLY SERVICE	1,813.78	1,813.78
751 - JCP&L	PO 28739 MONTHLY SERVICE	373.55	373.55
751 - JCP&L	PO 28740 MONTHLY SERVICE	48.61	48.61
751 - JCP&L	PO 28770 MONTHLY SERVICES	1,619.96	1,619.96
842 - KENVIL POWER EQUIP., INC	PO 28583 DPW - ZERO TURN MOWER - ESTIMATE #319795	15,565.18	
	PO 28697 DPW - REPAIR SUPPLIES	161.60	15,726.78
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28113 2024 BLANKET PURCHASE ORDER - UCC COPY M	98.14	98.14
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28585 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	0.81	0.81
860 - LADDEY, CLARK & RYAN, LLP	PO 28567 FEBRUARY 2024 SERVICES - OPRA	39.00	
	PO 28568 FEBRUARY 2024 SERVICES - ALVAREZ	189.44	
	PO 28569 LABOR & EMPLOYMENT COUNSEL - FEBRAURY 20	3,734.64	3,963.08
860 - LADDEY, CLARK & RYAN, LLP	PO 28570 ESCROW - FEBRUARY 2024 SERVICES - TILCON	262.08	262.08
3232 - LUBENET, LLC	PO 28558 2024 Blanket for Oils - MCCPC Contract #	1,179.00	1,179.00
3699 - MARAZITI FALCON, LLP	PO 28700 ESCROW - MARCH 2024 SERVICES - VEOLIA WA	17.50	
	PO 28701 ESCROW - MARCH 2024 SERVICES - NIEC	52.50	
	PO 28742 ESCROW - MARCH 2024 SERVICES - R & G CAR	35.00	
	PO 28743 ESCROW - MARCH 2024 SERVICES - DELELLIS	17.50	
	PO 28744 ESCROW - MARCH 2024 SERVICES - TOMAHAWK	1,470.00	1,592.50
3699 - MARAZITI FALCON, LLP	PO 28745 ESCROW - MARCH 2024 SERVICES - CARKHUFF	647.50	

List of Bills - (All Funds)

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Vendor	Description	Payment	Check Total
3699 - MARAZITI FALCON, LLP	PO 28747 ESCROW - MARCH 2024 SERVICES - RUBENSTEI	297.50	945.00
	PO 28749 ESCROW - MARCH 2024 SERVICES - BYRAM WAT	595.00	
	PO 28750 ESCROW - MARCH 2023 SERVICES - TURCIOS	665.00	
	PO 28751 PLANNING BOARD - MARCH 2024 SERVICES	227.50	1,487.50
3699 - MARAZITI FALCON, LLP	PO 28752 ESCROW - MARCH 2024 SERVICES - TRADER	122.50	
	PO 28753 ESCROW - MARCH 2024 SERVICES - FORNARUCC	612.50	
	PO 28754 ESCROW - MARCH 2024 SERVICES - BRANCACCI	52.50	787.50
	PO 28703 CONSTRUCTION OFFICE BUSINESS CARDS	78.00	78.00
1009 - MGL PRINTING SOLUTIONS	PO 28602 2024 BLANKET PURCHASE ORDER - ROCK SALT	12,596.96	12,596.96
2875 - MORTON SALT, INC.	PO 28120 2024 Blanket For Parts	250.56	250.56
2625 - NAPA AUTO PARTS	PO 28589 2ND-4TH QUARTER 2024 - COMPUTER SERVICES	3,626.69	3,626.69
2437 - NAVITEND	PO 28121 2024 Blanket For Supplies	27.06	27.06
1160 - NETCONG HARDWARE CO., INC.	PO 28774 2023 VERIFICATIONS	1,415.00	
1179 - NISIVOCCIA, LLP	PO 28774 2023 VERIFICATIONS	582.00	
	PO 28775 2023 PROFESSIONAL AUDITING/ACCOUNTING SE	11,753.00	13,750.00
1191 - NJ STATE DEPT OF HEALTH	PO 28778 April 2024 Dog License Fees Due to State	844.20	844.20
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	6,323.00	
	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	105.00	6,428.00
1217 - NORTH JERSEY AUTO WRECKERS	PO 28550 ESCROW RELEASE	300.75	300.75
2766 - NORTHEAST COMMUNICATIONS, INC	PO 28683 POLICE - RADIO ORDER CANCELLATION	150.00	150.00
1775 - PENTELDATA	PO 28204 2024 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
1306 - PETRO-MECHANICS, INC	PO 28696 Replacement Nozzels	235.36	235.36
3604 - PIONEER MANUFACTURING COMPANY	PO 28730 FIELD PAINT FOR SPORTS FIELD LINING	2,673.21	2,673.21
1315 - PITNEY BOWES, INC.	PO 28727 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	478.59	478.59
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	458.11	458.11
3041 - PRIMEPOINT, LLC	PO 28427 1ST QUARTER 2024 BLANKET PURCHASE ORDER	216.75	216.75
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	10,643.75	10,643.75
3738 - RCD GROUP SOLUTIONS, LLC	PO 28305 FIRE DEPT - GRANT WRITING SERVICES (AFG	1,750.00	1,750.00
3652 - ROYALTY CLEANING SERVICES, LLC	PO 28584 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	550.00	550.00
1446 - RUTGERS UNIVERSITY	PO 28582 Continuing Education Courses - M. Orgera	155.00	155.00
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	798.75	
	PO 28131 2024 Blanket for Street Sweeping	184.45	
	PO 28132 2024 Blanket Bulky Waste	37.50	1,020.70
1468 - SCMUA	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	18,608.37	18,608.37
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	31.25	31.25
1822 - SPARTA, TOWNSHIP OF	PO 28594 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	525.00	525.00
3809 - SPARTAN AGGREGATES, LLC	PO 28704 Concrete Recycling	83.40	83.40
1554 - STATE OF NEW JERSEY	PO 28763 MAY 2024 HEALTH INSURANCE PREMIUMS	102,357.79	
	PO 28763 MAY 2024 HEALTH INSURANCE PREMIUMS	1,821.12	104,178.91
1558 - STATEWIDE C/O M. LUSTBADER	PO 28776 3rd Qtr 2024 Workers Compensation & Liab	75,582.25	75,582.25
1583 - STRAUS NEWSPAPERS, INC	PO 28420 2024 RABIES CLINIC AD	82.35	82.35
1604 - SUSSEX COUNTY ASSESSOR'S ASSOC	PO 28577 2024 MEMBERSHIP DUES	100.00	100.00
1606 - SUSSEX COUNTY CHAMBER OF COMME	PO 28772 2024 MEMBERSHIP DUES	357.00	357.00
1610 - SUSSEX COUNTY DETECTIVE'S ASSC	PO 28532 POLICE - 2024 ANNUAL DUES	200.00	200.00
2151 - THE STANDARD INSURANCE CO.	PO 28596 2ND-4TH QUARTER 2024 LIFE INSURANCE PREM	1,721.14	1,721.14
1839 - TREASURER, STATE OF NJ	PO 28692 1st Qtr 2024 DCA Fees Due to State	4,116.00	4,116.00
1840 - TREASURER, STATE OF NJ	PO 28732 1ST QUARTER 2024 - MARRIAGE LICENSE FEES	150.00	150.00
1884 - VERIZON	PO 28706 Monthly Service	717.73	717.73
1889 - VERIZON WIRELESS	PO 28707 MONTHLY SERVICE	280.07	
	PO 28768 MONTHLY SERVICE	187.80	
	PO 28769 MONTHLY SERVICE	82.56	
	PO 28773 MONTHLY SERVICE	38.01	
	PO 28777 MONTHLY SERVICE	114.03	702.47
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28643 MARCH 2024 SERVICES - ZONING VIOLATIONS	87.50	
	PO 28644 AFFORDABLE HOUSING - MARCH 2024 SERVICES	131.25	
	PO 28653 ESCROW - MARCH 2024 SERVICES - RUBENSTEI	568.75	787.50
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	139.43	139.43
3829 - WELDON MATERIALS, INC.	PO 28686 BLACK TOP	490.74	490.74
1930 - WELDON QUARRY CO., LLC	PO 28384 2024 Blanket for Stone and Aggregate	634.85	634.85
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 27533 FIRE DEPT - GAS METER CALIBRATION - QUOT	458.00	458.00
TOTAL			567,168.22

List of Bills - (All Funds)

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Vendor	Description	Payment	Check	Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-20-100-020	GENERAL ADMIN OE	5,732.93			
01-201-20-110-020	MAYOR & COUNCIL OE	357.00			
01-201-20-150-020	TAX ASSESSMENT OE	100.00			
01-201-20-155-020	LEGAL SERVICES	4,050.58			
01-201-21-180-020	PLANNING BD OE	358.75			
01-201-21-185-020	ZONING COMMISSION OE	229.01			
01-201-23-210-020	GENERAL LIABILITY	55,625.00			
01-201-23-215-020	WORKERS COMP	19,957.25			
01-201-23-220-020	GROUP INSURANCE	110,401.93			
01-201-25-240-020	POLICE OE	3,046.00			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,989.93			
01-201-25-253-020	MUNICIPAL COURT OE	36,613.26			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	1,845.69			
01-201-26-290-020	ROAD REPAIR & MAINT OE	5,146.95			
01-201-26-292-020	FLEET MAINTENANCE	5,005.74			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	999.05			
01-201-26-335-020	RECYCLING OE	83.40			
01-201-26-335-030	GARBAGE CONTRACT	74,836.64			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	23.09			
01-201-31-430-020	ELECTRICITY	1,771.72			
01-201-31-435-020	STREET LIGHTING	2,235.94			
01-201-31-440-020	TELEPHONE	844.72			
01-201-31-460-020	GASOLINE	4,251.92			
01-201-32-465-000	RECYCLING TAX APPROP.	521.73			
01-203-20-135-020	(2023) AUDIT		11,753.00		
01-203-20-145-020	(2023) TAX COLLECTION OE		1,415.00		
01-203-25-265-020	(2023) FIRE OE		687.76		
01-203-26-290-020	(2023) ROAD REPAIR & MAINT OE		3,999.00		
01-205-55-000-000	Tax Overpayments			1,369.39	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			11,626.95	
01-216-55-000-000	Third Party Liens			73,545.55	
01-260-05-100	Due to Claims			0.00	474,099.88
01-291-55-000-002	Due to State of NJ - Marriage Licenses			150.00	

TOTALS FOR	Current fund	369,553.23	17,854.76	86,691.89	474,099.88
		=====	=====	=====	=====
03-260-05-000-001	Due Current Fund - Interest			353.89	
03-260-05-100	Due to Claims			0.00	916.72
03-286-56-000-000	Developer's Escrow			562.83	

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	916.72	916.72
		=====	=====	=====	=====
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)			15,565.18	
04-260-05-100	Due to Claims			0.00	15,565.18

TOTALS FOR	Capital	0.00	0.00	15,565.18	15,565.18
		=====	=====	=====	=====
05-203-55-502-020	(2023) OPERATING OE		582.00		
05-260-05-100	Due to Claims			0.00	582.00

TOTALS FOR	Sewer	0.00	582.00	0.00	582.00
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

12-205-55-000-000	Due to State			844.20	
12-260-05-100	Due to Claims			0.00	938.76
12-286-56-000-001	Reserve - Dog Trust			94.56	

TOTALS FOR	Animal Trust	0.00	0.00	938.76	938.76
=====					
18-260-05-000-002	Due Current Fund - Interest			1.00	
18-260-05-100	Due to Claims			0.00	1,471.00
18-280-56-000	Reserve For Developers Deposits			1,470.00	

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	1,471.00	1,471.00
=====					
19-260-05-000-025	Due to State - DCA Fees			3,651.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			465.00	
19-260-05-100	Due to Claims			0.00	67,369.93
19-286-56-000-001	Reserve - Diesel/Gasoline			6,154.71	
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			12,596.96	
19-286-56-000-015	Reserve - Tax Sale Premiums			42,400.00	
19-286-56-000-400	Reserve - Uniform Construction Code			2,102.26	

TOTALS FOR	Other Trust	0.00	0.00	67,369.93	67,369.93
=====					
24-260-05-100	Due to Claims			0.00	6,224.75
24-280-56-000	Reserve for Developers Escrow Deposits			5,292.25	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			337.50	
24-280-56-209	Byram Waterloo, LLC - #3667221100			595.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	6,224.75	6,224.75
=====					

Total to be paid from Fund 01 Current fund	474,099.88
Total to be paid from Fund 03 Developers Escrow (TD Bank)	916.72
Total to be paid from Fund 04 Capital	15,565.18
Total to be paid from Fund 05 Sewer	582.00
Total to be paid from Fund 12 Animal Trust	938.76
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	1,471.00
Total to be paid from Fund 19 Other Trust	67,369.93
Total to be paid from Fund 24 Developers Escrow - VNB	6,224.75

	567,168.22

Checks Previously Disbursed

8620	HAWK GRAPHICS, INC.	PO# 28712	RECREATION POST CARD	1,347.50	4/29/2024
2024031	BYRAM TWP BD OF EDUCATION	PO# 28104	JANUARY - JUNE 2024 SCHOOL TAX LEV	1,059,342.83	5/01/2024
2024032	LENAPE VALLEY REGIONAL H S	PO# 28105	JANUARY - JUNE 2024 REGIONAL SCHOO	555,566.17	5/01/2024
2024034	TREASURER, STATE OF NJ/2003 DR17	PO# 28624	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.47	5/02/2024
2024035	PITNEY BOWES RESERVE ACCT	PO# 28764	POSTAGE REFILL	2,000.00	5/02/2024
9043024	BYRAM TWP PAYROLL ACCT		04/30/2024 PAYROLL	209,868.67	4/26/2024

					1,895,240.64

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	1,828,125.17	474,099.88	2,302,225.05
Fund 03 Developers Escrow (TD Bank)		916.72	916.72
Fund 04 Capital		15,565.18	15,565.18
Fund 05 Sewer		582.00	582.00
Fund 11 Special Assessment Trust	67,115.47		67,115.47
Fund 12 Animal Trust		938.76	938.76
Fund 18 Developers Escrow Fund Fulton Bank		1,471.00	1,471.00

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Fund 19 Other Trust			67,369.93	67,369.93		
Fund 24 Developers Escrow - VNB			6,224.75	6,224.75		

	BILLS LIST TOTALS	1,895,240.64	567,168.22	2,462,408.86		
				=====		

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-205-55-000-000	28716	CASTELLANOS, ALEXANDER M.	1st Quarter 2024	1,369.39	
		Tax Overpayments	TOTAL FOR ACCOUNT		1,369.39
01-216-55-000-001	28746	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #2020-007 - Block	56,928.49	
		Principal	TOTAL FOR ACCOUNT		56,928.49
01-216-55-000-002	28746	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #2020-007 - Block	16,617.06	
		Interest & Costs	TOTAL FOR ACCOUNT		16,617.06
01-291-55-000-002	28732	TREASURER, STATE OF NJ	1ST QUARTER 2024 MARRIAGE LICENSE FEES	150.00	
		Due to State of NJ - Marriage Licenses	TOTAL FOR ACCOUNT		150.00
TOTAL for DEPARTMENT 000					75,064.94
DEPARTMENT 100					
01-201-20-100-201	28727	PITNEY BOWES, INC.	2ND QUARTER 2024 METER RENTAL	478.59	
		Postage	TOTAL FOR ACCOUNT		478.59
01-201-20-100-202	28709	ICMA	2024 MEMBERSHIP DUES - JOSEPH SABATINI	975.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		975.00
01-201-20-100-210	28708	GANNETT NEW YORK/NEW JERSEY LOCALIQ	52 Week Newspaper Subscription - Municip	359.88	
		Publications	TOTAL FOR ACCOUNT		359.88
01-201-20-100-216	28589	NAVITEND	MAY 2024 COMPUTER SERVICES	3,626.69	
		Computer Services	TOTAL FOR ACCOUNT		3,626.69
01-201-20-100-250	28768	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
	28768	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
		Cell Phone -Administration	TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	28427	PRIMEPOINT, LLC	MARCH 2024 MAINTENANCE FEES	216.75	
		Miscellaneous	TOTAL FOR ACCOUNT		216.75
TOTAL for DEPARTMENT 100					5,732.93
DEPARTMENT 110					
01-201-20-110-202	28772	SUSSEX COUNTY CHAMBER OF COMME	2024 MEMBERSHIP DUES 06/04/2024-06/03/20	357.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		357.00
TOTAL for DEPARTMENT 110					357.00

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 135					
01-203-20-135-020	28775 NISIVOCCIA, LLP (2023) AUDIT		BALANCE DUE FOR PROFESSIONAL FEES FOR AU	11,753.00	
			TOTAL FOR ACCOUNT		11,753.00
			=====		
TOTAL for DEPARTMENT 135					11,753.00
DEPARTMENT 145					
01-203-20-145-207	28774 NISIVOCCIA, LLP (2023) Printing		2023 TAX VERIFICATIONS	1,415.00	
			TOTAL FOR ACCOUNT		1,415.00
			=====		
TOTAL for DEPARTMENT 145					1,415.00
DEPARTMENT 150					
01-201-20-150-202	28577 SUSSEX COUNTY ASSESSOR'S ASSOC Dues & Memberships		2024 MEMBERSHIP DUES - MULTIPLE DISTRICT	100.00	
			TOTAL FOR ACCOUNT		100.00
			=====		
TOTAL for DEPARTMENT 150					100.00
DEPARTMENT 155					
01-201-20-155-808	28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28643 VOGEL, CHAIT, COLLINS AND SCHNEIDER 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28568 LADDEY, CLARK & RYAN, LLP 28568 LADDEY, CLARK & RYAN, LLP 28568 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28567 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28569 LADDEY, CLARK & RYAN, LLP 28568 LADDEY, CLARK & RYAN, LLP		FURTHER PREPARATION OF PNDA & CHARGES; M	378.00	
			CONTINUE LEGAL RESEARCH CONCERNING DUES	483.00	
			LEGAL RESEARCH FOR UNION REQUEST FOR UNI	210.00	
			DRAFT MEMO RE: OPEIU INFORMATION REQUEST	105.00	
			REVIEW STATUTE AND REVISE CORRESPONDCE R	63.00	
			DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	143.64	
			REVIEW OF EMAIL. TELEPHONE CONFERENCE W/	87.50	
			REVIEW CORRESPONDENCE & ATTACHMENT FROM	1,008.00	
			RECEIPT & REVIEW OF PNDA DRAFT & REVIEW	315.00	
			REVIEW RECENT ISSUES & REVIEW ALL COURT	168.00	
			CERTIFIED MAIL RRR TO WAYNE ALVAREZ	7.36	
			DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	6.72	
			EXCHANGE EMAILS RE: PERSONNEL ISSUES; AP	252.00	
			REVIEW OPRA BRENNAN REQUEST; CORRESPOND	39.00	
			TELEPHONE CONFERENCE W/MANAGER & DEPUT M	252.00	
			TELEPHONE CONFERENCE W/LT. MARIANI RE: P	315.00	
			REVIEW WASTEWATER OPERATOR JOB DESCRIPTI	105.00	
			COMMUNICATIONS RE: PNDA & IA ISSUES; RES	105.00	
			CERTIFIED MAIL RRR TO WAYNE ALVAREZ, ADM	7.36	
			TOTAL FOR ACCOUNT		4,050.58
			=====		
TOTAL for DEPARTMENT 155					4,050.58

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-201-21-180-215	28751	MARAZITI FALCON, LLP	MARCH 2024 PLANNING BOARD ATTORNEY SERVI	227.50	
		Legal Services	TOTAL FOR ACCOUNT		227.50
01-201-21-180-224	28644	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL REGARDING HABITAT FOR H	131.25	
		Affordable Housing	TOTAL FOR ACCOUNT		131.25
TOTAL for DEPARTMENT 180				=====	358.75
DEPARTMENT 185					
01-201-21-185-210	28591	GANN LAW BOOKS, INC.	SHIPPING & HANDLING	10.00	
		Publications	2024 EDITION - NJ ZONING & LAND USE ADMI	181.00	
01-201-21-185-272	28768	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		Miscellaneous	TOTAL FOR ACCOUNT		38.01
TOTAL for DEPARTMENT 185				=====	229.01
DEPARTMENT 210					
01-201-23-210-233	28776	STATEWIDE C/O M. LUSTBADER	3rd Qtr 2024 - All Lines Installment	55,625.00	
		Other Insurance	TOTAL FOR ACCOUNT		55,625.00
TOTAL for DEPARTMENT 210				=====	55,625.00
DEPARTMENT 215					
01-201-23-215-020	28776	STATEWIDE C/O M. LUSTBADER	3rd Qtr 2024 - Workers Compensation Inst	19,957.25	
		WORKERS COMP	TOTAL FOR ACCOUNT		19,957.25
TOTAL for DEPARTMENT 215				=====	19,957.25
DEPARTMENT 220					
01-201-23-220-230	28763	STATE OF NEW JERSEY	MAY 2024 HEALTH INSURANCE PREMIUMS - RET	35,239.12	
	28595	NOR. JERSEY MUN EMP BENFT FUND	MAY 2024 DENTAL INSURANCE PREMIUMS	6,323.00	
	28596	THE STANDARD INSURANCE CO.	MAY 2024 LIFE INSURANCE PREMIUMS - POLIC	1,721.14	
	28763	STATE OF NEW JERSEY	MAY 2024 HEALTH INSURANCE PREMIUMS - ACT	67,118.67	
		Group Plans	TOTAL FOR ACCOUNT		110,401.93
TOTAL for DEPARTMENT 220				=====	110,401.93

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-202	28532	SUSSEX COUNTY DETECTIVE’S ASSC	2024 ANNUAL MEMBERSHIP DEPARTMENT DUES	200.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		200.00
01-201-25-240-209	28585	KONICA MINOLTA PREMIER FINANCE	12/29/23-03/28/24 PD COPY MACHINE CLICKS	0.81	
		Copy Machine	TOTAL FOR ACCOUNT		0.81
01-201-25-240-211	28559	GTBM, INC.	2024 INFO-COP LICENSE RENEWAL - MAY 14,	2,100.00	
	28650	CERTIFIED SPEEDOMETER SERVICE, INC.	03/07/24 - VEHICLES CALIBRATED 4, 7, 8,	220.00	
		Service/Maintenance	TOTAL FOR ACCOUNT		2,320.00
01-201-25-240-220	28121	NETCONG HARDWARE CO., INC.	MI KEY BLANKS	12.56	
		Operating Maintenance	TOTAL FOR ACCOUNT		12.56
01-201-25-240-250	28707	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.07	
	28769	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.56	
		Cell Phone - Police	TOTAL FOR ACCOUNT		362.63
01-201-25-240-266	28683	NORTHEAST COMMUNICATIONS, INC	CANCELLATION FEE FOR MOTOROLA APX6500 TH	150.00	
		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		150.00
				=====	
TOTAL for DEPARTMENT 240					3,046.00
DEPARTMENT 250					
01-201-25-250-020	28593	COUNTY OF SUSSEX	2ND QUARTER 2024 DISPATCHING SERVICES	34,681.00	
	28204	PENTELDATA	APRIL 2024 BROADBAND SERVICES	194.90	
	28777	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		34,989.93
				=====	
TOTAL for DEPARTMENT 250					34,989.93
DEPARTMENT 253					
01-201-25-253-503	28592	ANDOVER, TOWNSHIP OF	2ND QUARTER 2024 JOINT MUNICIPAL COURT	36,613.26	
		Contractual Services	TOTAL FOR ACCOUNT		36,613.26
				=====	
TOTAL for DEPARTMENT 253					36,613.26
DEPARTMENT 265					
01-201-25-265-015	28594	SPARTA, TOWNSHIP OF	APRIL 2024 FIRE PREVENTION SERVICES	525.00	
		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		525.00
01-201-25-265-200	28305	RCD GROUP SOLUTIONS, LLC	AFG Grant Preparation	1,750.00	
		Office Supplies/Misc	TOTAL FOR ACCOUNT		1,750.00

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
01-201-25-265-266	28684	ATLANTIC COMMUNICATIONS, INC	ITEM #KES-8K - KENWOOD SPEAKER (NJ STATE	41.51	95.69
	28684	ATLANTIC COMMUNICATIONS, INC	ITEM #HLN681L - MOTOROLA MOUNT	54.18	
	Radio Repairs Upgrade		TOTAL FOR ACCOUNT		
01-203-25-265-211	27533	WITMER PUBLIC SAFETY GROUP, INC.	SHIPPING	59.00	687.76
	27807	CLEAN AIR COMPANY, INC.	PARTS ALLOWANCE TO REPLACE DAMAGED COMPO	5.26	
	27533	WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10048280 - MSA CALIBRATION GAS	399.00	
	27807	CLEAN AIR COMPANY, INC.	INSPECTION & MAINTENANCE OF EXHAUST SYST	224.50	
	(2023) Service/Maintenance		TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 265				3,058.45	
DEPARTMENT 290					
01-201-26-290-220	28126	FASTENAL COMPANY	L MF-300 PFGLV 100CT	199.90	472.76
	28696	PETRO-MECHANICS, INC	3/4" Nozzle Lead/DSL Black	235.36	
	28132	SCMUA	04/17/2024 - BULKY WASTE	37.50	
Operating Maintenance		TOTAL FOR ACCOUNT			
01-201-26-290-250	28768	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.68	88.69
	28773	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
	Cell Phone - DPW		TOTAL FOR ACCOUNT		
01-201-26-290-253	28686	WELDON MATERIALS, INC.	03/06/24 - 1/4" TOP MIX	316.24	1,125.59
	28686	WELDON MATERIALS, INC.	03/06/24 - TAC-KOTE PAIL	174.50	
	28384	WELDON QUARRY CO., LLC	02/08/2024 - 1/4" TOP MIX	315.10	
	28384	WELDON QUARRY CO., LLC	02/09/2024 - 1/4" TOP MIX	319.75	
	Black Top		TOTAL FOR ACCOUNT		
01-201-26-290-272	28582	RUTGERS UNIVERSITY	Surviving a Declared Disaster: Making Yo	155.00	155.00
	Seminars/Training		TOTAL FOR ACCOUNT		
01-201-26-290-283	28128	POWER PLACE, INC.	FS 56 R CE TRIMMER LOOP HANDLE	177.09	458.11
	28128	POWER PLACE, INC.	FS 56 R CE TRIMMER LOOP HANDLE	177.09	
	28128	POWER PLACE, INC.	6PK 56GAL ULTRA SUNTHETIC 12.8OZ OIL MIX	50.59	
	28128	POWER PLACE, INC.	63PMC 61E CHAIN LOOP	53.34	
	New Equipment		TOTAL FOR ACCOUNT		
01-201-26-290-461	28730	PIONEER MANUFACTURING COMPANY	BRITE STRIPE WHITE 5 GALLON	2,534.70	2,673.21
	28730	PIONEER MANUFACTURING COMPANY	SHIPPING	138.51	
	Park Maintenance		TOTAL FOR ACCOUNT		
01-201-26-290-492	28121	NETCONG HARDWARE CO., INC.	10.10Z CLR K&B SEALANT	11.99	173.59
	28697	KENVIL POWER EQUIP., INC	485595 SGPP Brake Caliper	161.60	
	Park Vehicle Repair		TOTAL FOR ACCOUNT		
01-203-26-290-272	28729	AMMIANO, CHRISTIAN	NJ/FEDERAL MOTOR CARRIER TRAINING TO OBT	3,999.00	3,999.00
	(2023) Seminars/Training		TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 290				9,145.95	

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Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-260	Fire Department	28554 CAMPBELL SUPPLY CO., LLC	Disc Kit	368.94	2,212.10
		28555 CAMPBELL SUPPLY CO., LLC	Labor to Replace Pump Anodes	326.25	
		28555 CAMPBELL SUPPLY CO., LLC	Anode Kit	124.08	
		28554 CAMPBELL SUPPLY CO., LLC	Anode Kit	124.08	
		28554 CAMPBELL SUPPLY CO., LLC	Labor for Pump Anode Replacment	253.75	
		28554 CAMPBELL SUPPLY CO., LLC	Labor to Repair Left MIV	1,015.00	
TOTAL FOR ACCOUNT					
01-201-26-292-270	DPW Fleet	28124 DOVER BRAKE & CLUTCH CO., INC.	ONSPOT WHEEL ASSY L	340.89	997.79
		28120 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	53.45	
		28124 DOVER BRAKE & CLUTCH CO., INC.	ONSPOT WHEEL ASSY R	340.89	
		28120 NAPA AUTO PARTS	OIL DRAIN PLUG	4.09	
		28120 NAPA AUTO PARTS	NAPA PREMIUM REAR BRAKE ROTOR	96.00	
		28120 NAPA AUTO PARTS	NAPA FLEET REAR BRAKE PADS	85.54	
		28120 NAPA AUTO PARTS	NAPA GOLD OIL FILTER	11.48	
		28122 FRED BEANS FORD OF WASHINGTON	COIL ASY	140.45	
		28122 FRED BEANS FORD OF WASHINGTON	CORE RETURN	-75.00	
		TOTAL FOR ACCOUNT			
01-201-26-292-280	Police Dept. Fleet	28129 APPROVED AUTO ELECTRIC, INC	FUSION TAPE	21.80	1,205.60
		28129 APPROVED AUTO ELECTRIC, INC	9A94R AGMS 800CCA DEKA	279.90	
		28129 APPROVED AUTO ELECTRIC, INC	9A48 AGM STYLE DEKA BATTERY	269.00	
		28558 LUBENET, LLC	FULL SYN SAE 0W 20 OIL - 55GAL	620.00	
		28129 APPROVED AUTO ELECTRIC, INC	AMG 100 FUSES	14.90	
TOTAL FOR ACCOUNT					
01-201-26-292-290	SR Van Fleet	28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT FROM WHEEL - NO VEHICLE	12.00	590.25
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT FROM WHEEL - NO VEHICLE	6.00	
		28558 LUBENET, LLC	W.W. - 20 FLUID - 55GAL	160.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT FROM WHEEL - NO VEHICLE	5.00	
		28558 LUBENET, LLC	SYN, BLEND 5W-20 OIL - 55GAL	399.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT FROM WHEEL - NO VEHICLE	8.25	
TOTAL FOR ACCOUNT					
TOTAL for DEPARTMENT 292				5,005.74	

DEPARTMENT 310

01-201-26-310-220	28100 AQUA NJ	MAY 2024 LEE HILL WATER SERVICE	207.11
	28584 ROYALTY CLEANING SERVICES, LLC	APRIL 2024 JANITORIAL SERVICES	550.00
	28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00
	28159 WB MASON CO., INC.	5 GALLON WATER JUG	44.70
	28121 NETCONG HARDWARE CO., INC.	KWI KEY BLANKS	2.51
	28159 WB MASON CO., INC.	APRIL 2024 WATERCOOLER RENTAL	3.80
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	60.00
	28520 FOREST LAKES WATER CO	1ST QUARTER 2024 WATER SERVICE	100.00
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-6.00
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	60.00
	28159 WB MASON CO., INC.	5 GALLON WATER JUG	44.70
	28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00
TOTAL FOR ACCOUNT		999.05	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
TOTAL for DEPARTMENT 310					=====
					999.05
DEPARTMENT 335					
01-201-26-335-020	28704	SPARTAN AGGREGATES, LLC	Item #CS3001 - Clean Concrete 12 Inch Mi	83.40	
	RECYCLING OE		TOTAL FOR ACCOUNT		83.40
	28588	SCMUA	04/02/24 - GARBAGE TIPPING FEES	5,760.56	
	28588	SCMUA	04/09/24 - GARBAGE TIPPING FEES	6,147.44	
	28588	SCMUA	04/16/24 - GARBAGE TIPPING FEES	6,178.64	
01-201-26-335-030	28587	BLUE DIAMOND DISPOSAL, INC.	APRIL 2024 GARBAGE CONTRACT	56,750.00	
	GARBAGE CONTRACT		TOTAL FOR ACCOUNT		74,836.64
TOTAL for DEPARTMENT 335					=====
					74,920.04
DEPARTMENT 375					
01-201-28-375-251	28768	VERIZON WIRELESS	Senior Van Driver - Acct #282179761-0000	23.09	
	Cell Phone - Senior Van		TOTAL FOR ACCOUNT		23.09
TOTAL for DEPARTMENT 375					=====
					23.09
DEPARTMENT 430					
01-201-31-430-661	28737	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	99.41	
	28736	JCP&L	TAMARACK PARK - ACCT #100116096270	52.35	
	P & R Utilities		TOTAL FOR ACCOUNT		151.76
01-201-31-430-675	28770	JCP&L	FIRE DEPT - ACCT #200000053062	1,619.96	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		1,619.96
TOTAL for DEPARTMENT 430					=====
					1,771.72
DEPARTMENT 435					
01-201-31-435-020	28739	JCP&L	STREET LIGHTING ACCT #100000676716	373.55	
	28740	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	48.61	
	28738	JCP&L	STREET LIGHTING ACCT #100000676781	1,813.78	
	STREET LIGHTING		TOTAL FOR ACCOUNT		2,235.94
TOTAL for DEPARTMENT 435					=====
					2,235.94

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-601	28204 PENTELDATA 28706 VERIZON A&E Utilities	APRIL 2024 COMMERCIAL CABLE MODEM	126.99	188.96	
		Administration - Account #251-256-345-00	61.97		
		TOTAL FOR ACCOUNT			
01-201-31-440-670	28706 VERIZON DPW Utilities	DPW - Account #251-256-346-0001-55	176.34	176.34	
		TOTAL FOR ACCOUNT			
01-201-31-440-680	28706 VERIZON Public Safety	Police - Account #751-663-306-0001-55	479.42	479.42	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 440				=====	844.72
DEPARTMENT 460					
01-201-31-460-670	28637 ALLIED OIL, LLC DPW Utilities	04/11/24 - GASOLINE DELIVERY - 1401.7 GA	4,251.92	4,251.92	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 460				=====	4,251.92
DEPARTMENT 465					
01-201-32-465-000	28588 SCMUA 28588 SCMUA 28588 SCMUA RECYCLING TAX APPROP.	04/09/24 - RECYCLING TAX FEES	177.33	521.73	
		05/02/24 - RECYCLING TAX FEES	166.17		
		04/16/24 - RECYCLING TAX FEES	178.23		
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 465				=====	521.73
DEPARTMENT 740					
01-213-07-740-001	25703 PRINCETON HYDRO, LLC 25703 PRINCETON HYDRO, LLC Highlands Grant	MARCH 2024 SERVICES - GENERAL ASSESSMENT	303.75	10,643.75	
		MARCH 2024 SERVICES - ANALYSIS OF POLLUT	10,340.00		
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 740				=====	10,643.75
DEPARTMENT 776					
	28131 SCMUA 28130 SCMUA 28131 SCMUA 28130 SCMUA	04/08/24 - STREET SWEEPING	65.25		
		04/01/2024 - BRUSH DISPOSAL	117.00		
		04/08/24 - STREET SWEEPING	54.50		
		04/04/2024 - BRUSH DISPOSAL	128.25		

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

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DEPARTMENT 776					
	28130	SCMUA	04/10/2024 - BRUSH DISPOSAL	70.20	
	28130	SCMUA	04/17/2024 - LEAF DISPOSAL	87.30	
	28130	SCMUA	04/16/2024 - LEAF DISPOSAL	131.85	
	28130	SCMUA	04/18/2024 - BRUSH DISPOSAL	54.90	
	28130	SCMUA	04/15/2024 - BRUSH DISPOSAL	124.20	
	28130	SCMUA	04/11/2024 - LEAF DISPOSAL	85.05	
	28131	SCMUA	04/05/24 - STREET SWEEPING	64.70	
01-214-23-776-004	2023 - Clean Communities		TOTAL FOR ACCOUNT		983.20
					=====
TOTAL for DEPARTMENT 776					983.20
Developers Escrow (TD Bank)					
DEPARTMENT 000					
03-260-05-000-001	28710	BYRAM, TOWNSHIP OF - CURRENT	1ST QUARTER 2024 INTEREST TRANSFER	353.89	
	Due Current Fund - Interest		TOTAL FOR ACCOUNT		353.89
	28570	LADDEY, CLARK & RYAN, LLP	REVIEW QUARRY CODE & PREPARE REVIEW MEMO	63.00	
	28570	LADDEY, CLARK & RYAN, LLP	REVIEW 2024 TILCON APPLICATION BINDER &	189.00	
	28570	LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	10.08	
03-286-56-000-021	Tilcon Quarry, Inc. - #72000-89433		TOTAL FOR ACCOUNT		262.08
	28550	NORTH JERSEY AUTO WRECKERS	ESCROW RELEASE	300.75	
03-286-56-000-030	N. Jersey Auto Wreckers - #72000-90632		TOTAL FOR ACCOUNT		300.75
					=====
TOTAL for DEPARTMENT 000					916.72
Capital					
DEPARTMENT 052					
	28583	KENVIL POWER EQUIP., INC	MODEL #STTII72V-40BVEFI - 72" TURF TIGER	15,415.18	
	28583	KENVIL POWER EQUIP., INC	SET-UP FEE	150.00	
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)		TOTAL FOR ACCOUNT		15,565.18
					=====
TOTAL for DEPARTMENT 052					15,565.18
Sewer					
DEPARTMENT 502					
	28774	NISIVOCCIA, LLP	2023 SEWER VERIFICATIONS	582.00	
05-203-55-502-207	(2023) Printing		TOTAL FOR ACCOUNT		582.00
					=====
TOTAL for DEPARTMENT 502					582.00

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Animal Trust					
DEPARTMENT 000					
12-205-55-000-000	Due to State	28778 NJ STATE DEPT OF HEALTH	3 Year - Licenses	619.20	844.20
		28778 NJ STATE DEPT OF HEALTH	1 Year - Licenses	225.00	
		TOTAL FOR ACCOUNT			
12-286-56-000-001	Reserve - Dog Trust	28641 BYRAM ANIMAL HOSPITAL	SHIPPING	0.77	94.56
		28641 BYRAM ANIMAL HOSPITAL	2024 RABIES CLINIC - SYRINGES	11.44	
		28420 STRAUS NEWSPAPERS, INC	2024 RABIES CLINIC AD #2732685	82.35	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 000				938.76	
Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
18-260-05-000-002	Due Current Fund - Interest	28710 BYRAM, TOWNSHIP OF - CURRENT	1ST QUARTER 2024 INTEREST TRANSFER	1.00	1.00
TOTAL FOR ACCOUNT					
TOTAL for DEPARTMENT 000				1.00	
DEPARTMENT 069					
18-280-56-069	Tomahawk Lake, Inc. - #1101206130	28744 MARAZITI FALCON, LLP	REVISE LETTER TO D. BENKENDORF BASED ON	122.50	1,470.00
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & D. BENKENDO	665.00	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/TOWNSHIP OFFICIALS REGA	35.00	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING COM	87.50	
		28744 MARAZITI FALCON, LLP	REVIEW COVER LETTER FROM KOLODY FOR REVI	35.00	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	105.00	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	87.50	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BENKENDORF & C. PHIL	140.00	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING SCHEDULING OF T	52.50	
		28744 MARAZITI FALCON, LLP	REVIEW PRIOR COMMUNICATIONS REGARDING CO	87.50	
		28744 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING R	52.50	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 069				1,470.00	
Other Trust					
DEPARTMENT 000					
19-260-05-000-025	Due to State - DCA Fees	28692 TREASURER, STATE OF NJ	1st Qtr 2024 DCA Fees Due to State	3,651.00	3,651.00
TOTAL FOR ACCOUNT					
19-260-05-000-026	Due to State - DCA Fees - Netcong	28692 TREASURER, STATE OF NJ	1st Qtr 2024 DCA Fees Due to State	465.00	465.00
TOTAL FOR ACCOUNT					

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Other Trust					
DEPARTMENT 000					
19-286-56-000-001	28637	ALLIED OIL, LLC	04/15/24 - GASOLINE DELIVERY - 2014.9 GA	6,154.71	
		<i>Reserve - Diesel/Gasoline</i>	TOTAL FOR ACCOUNT		6,154.71
19-286-56-000-013	28602	MORTON SALT, INC.	04/26/24 - ROCK SALT DELIVERY - 78.52 TO	5,450.86	
	28602	MORTON SALT, INC.	04/25/24 - ROCK SALT DELIVERY - 79.22 TO	5,499.45	
	28602	MORTON SALT, INC.	04/29/24 - ROCK SALT DELIVERY - 23.72 TO	1,646.65	
		<i>Reserve - Storm Recovery/Snow Removal</i>	TOTAL FOR ACCOUNT		12,596.96
19-286-56-000-015	28746	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #2020-007 - Block	42,400.00	
		<i>Reserve - Tax Sale Premiums</i>	TOTAL FOR ACCOUNT		42,400.00
19-286-56-000-421	28703	MGL PRINTING SOLUTIONS	ITEM #B106-19 - BUSINESS CARDS FOR CONST	64.00	
	28113	KONICA MINOLTA PREMIER FINANCE	MAY 2024 - UCC COPY MACHINE - LEASE PAYM	46.61	
	28113	KONICA MINOLTA PREMIER FINANCE	MARCH 2024 - UCC COPY MACHINE - CLICKS	51.53	
	28703	MGL PRINTING SOLUTIONS	SHIPPING	14.00	
		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		176.14
19-286-56-000-422	28595	NOR. JERSEY MUN EMP BENFT FUND	MAY 2024 DENTAL INSURANCE PREMIUMS - CON	105.00	
	28763	STATE OF NEW JERSEY	MAY 2024 HEALTH INSURANCE PREMIUMS - ACT	1,821.12	
		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		1,926.12
TOTAL for DEPARTMENT 000					67,369.93
Developers Escrow - VNB					
DEPARTMENT 079					
24-280-56-079	28742	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING REPORT F	35.00	
	28756	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/15/2024	142.00	
		<i>R & G Carwash, Inc - #9707758723</i>	TOTAL FOR ACCOUNT		177.00
TOTAL for DEPARTMENT 079					177.00
DEPARTMENT 112					
24-280-56-112	28757	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
	28757	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	106.50	
	28757	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	290.00	
	28753	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING & EC REP	17.50	
	28753	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS; PREPARE FOR H	122.50	
	28753	MARAZITI FALCON, LLP	03/07/24 - ATTEND HEARING; REVIEW EXHIBI	175.00	
	28753	MARAZITI FALCON, LLP	PREPARATION OF FORM OF RESOLUTION FOR FO	70.00	
	28753	MARAZITI FALCON, LLP	REVIEW NOTES & REPORT; DRAFT RESOLUTION	192.50	
	28753	MARAZITI FALCON, LLP	REVIEW & REVISE FORNARUCCI RESOLUTION	35.00	
		<i>Dennis Fornarucci - #8964620700</i>	TOTAL FOR ACCOUNT		1,046.50
TOTAL for DEPARTMENT 112					1,046.50

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DEPARTMENT 135					
24-280-56-135		28701 MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE W/ATTACHMENTS FROM	52.50	
		Gary Niec - #9707750003	TOTAL FOR ACCOUNT		52.50
					=====
TOTAL for DEPARTMENT 135					52.50
DEPARTMENT 141					
24-280-56-141		28745 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & J. SABATINI	52.50	
		28745 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING CON	35.00	
		28745 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & M. SELVAG	175.00	
		28745 MARAZITI FALCON, LLP	COMMUNICATIONS W/W. DEJESUS & C. PHILLIP	140.00	
		28745 MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING NOTICE &	35.00	
		28745 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF LEGAL NOTICE FOR CA	52.50	
		28745 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & W. DEJESU	52.50	
		28745 MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT	35.00	
		28745 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS W/C. PHILLIPS REGA	70.00	
		Diane Carkhuff - #9707752551	TOTAL FOR ACCOUNT		647.50
					=====
TOTAL for DEPARTMENT 141					647.50
DEPARTMENT 144					
24-280-56-144		28700 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM C. STONER & C	17.50	
		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		17.50
24-280-56-144-001		28691 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
		28690 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	187.50	
		28693 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
		Veolia Water NJ (Trout Brook Rd) - 9778	TOTAL FOR ACCOUNT		337.50
					=====
TOTAL for DEPARTMENT 144					355.00
DEPARTMENT 156					
24-280-56-156		28743 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING E	17.50	
		Katherine Delellis - #9707750007	TOTAL FOR ACCOUNT		17.50
					=====
TOTAL for DEPARTMENT 156					17.50

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 173					
24-280-56-173	28722	HAROLD E. PELLOW & ASSOCIATES,	02/27/2024 - ATTENDANCE AT MEETING	142.00	
	28722	HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	112.50	
		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		254.50
					=====
TOTAL for DEPARTMENT 173					254.50
DEPARTMENT 198					
24-280-56-198	28720	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
	28720	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	34.50	
		Mark Brizzolara - #9707751360	TOTAL FOR ACCOUNT		72.00
					=====
TOTAL for DEPARTMENT 198					72.00
DEPARTMENT 205					
24-280-56-205	28747	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS & REVISED DESCRIPT	17.50	
	28653	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & PLAN FROM ERIC WILSON	87.50	
	28653	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DOCUMENT FROM ERIC WI	131.25	
	28653	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MIL & TELEPHONE CONFERENCE W	131.25	
	28747	MARAZITI FALCON, LLP	REVEIW DRAFT DOCUMENTS FROM E. WILSON TO	35.00	
	28653	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & ATTACHMENTS FROM ERIC	87.50	
	28694	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	284.00	
	28694	HAROLD E. PELLOW & ASSOCIATES,	01/18/2024 - ATTENDANCE AT MEETING	142.00	
	28747	MARAZITI FALCON, LLP	REVIEW LETTER, SUBDIVISION PLAN & COMMUN	52.50	
	28747	MARAZITI FALCON, LLP	COMMUNICATIONS W/E. WILSON, C. STONER &	105.00	
	28747	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM T. COLLINS &	35.00	
	28747	MARAZITI FALCON, LLP	COMMUNICATIONS W/E. WILSON & T. COLLINS	52.50	
	28653	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF DEED DESCRIPTIONS & MAP FOR RO	131.25	
		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		1,292.25
					=====
TOTAL for DEPARTMENT 205					1,292.25
DEPARTMENT 209					
24-280-56-209-001	28749	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING A	17.50	
	28749	MARAZITI FALCON, LLP	REVIEW COMPLETENESS LETTER FROM C. STONE	35.00	
	28749	MARAZITI FALCON, LLP	REVIEW APPLICATION, REPORTS; ATTEND TO S	157.50	
	28749	MARAZITI FALCON, LLP	COMMUNICATIONS FROM C. PHILLIPS REGARDIN	17.50	
	28749	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING T	52.50	
	28749	MARAZITI FALCON, LLP	REVIEW DRAFT LEGAL NOTICE; COMMUNICATION	122.50	
	28749	MARAZITI FALCON, LLP	COMMUNICATIONS W/APPLICANT'S ATTORNEY RE	35.00	
	28749	MARAZITI FALCON, LLP	REVIEW PLANNING REPORT & PLANS; COMMUNIC	122.50	
	28749	MARAZITI FALCON, LLP	REVIEW PLANNING & ENGINEERING REPORTS &	35.00	
		Byram Waterloo, LLC - Planning Board	TOTAL FOR ACCOUNT		595.00
					=====

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 209					
TOTAL for DEPARTMENT 209					595.00
DEPARTMENT 216					
24-280-56-216	28755	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	142.00	
	28754	MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE & ENGINEERING REPORT	52.50	
	28755	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
		Nicco Brancaccio - #2693858800	TOTAL FOR ACCOUNT		265.50
TOTAL for DEPARTMENT 216					265.50
DEPARTMENT 217					
24-280-56-217	28721	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	232.00	
	28721	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	28721	HAROLD E. PELLOW & ASSOCIATES,	02/01/2024 - ATTENDANCE AT MEETING	142.00	
	28721	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
		Ziad Jalbout - #4928400248	TOTAL FOR ACCOUNT		520.00
TOTAL for DEPARTMENT 217					520.00
DEPARTMENT 220					
24-280-56-220	28752	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	70.00	
	28752	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	52.50	
	28760	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/15/2024	71.00	
	28760	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
		Catherine Trader - #7439576900	TOTAL FOR ACCOUNT		264.50
TOTAL for DEPARTMENT 220					264.50
DEPARTMENT 223					
24-280-56-223	28750	MARAZITI FALCON, LLP	PREPARATION OF FORM OF RESOLUTION FOR TU	52.50	
	28750	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF EC COMMENTS & ZONING	17.50	
	28750	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING CON	52.50	
	28750	MARAZITI FALCON, LLP	DRAFT RESOLUTION W/CONDITIONS	192.50	
	28750	MARAZITI FALCON, LLP	03/07/24 - ATTEND HEARING; REVIEW EXHIBI	175.00	
	28750	MARAZITI FALCON, LLP	REVIEW & REVISE TURCIOS APPLICATION; COM	52.50	
	28750	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS; PREPARE FOR H	122.50	
		Christine Turcios - #8942136140	TOTAL FOR ACCOUNT		665.00
TOTAL for DEPARTMENT 223					665.00

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

Meeting Date: 05/07/2024 For bills from 04/13/2024 to 05/02/2024

Account	P0 #	Vendor	Description	Payment	Account Total
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TOWNSHIP OF BYRAM
Sussex County, New Jersey

ORDINANCE NO. 007-2024

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE
TOWNSHIP AMENDING THE CODE OF BYRAM TO ADD A NEW
CHAPTER ENTITLED “CHAPTER 212, TREE PRESERVATION” TO
THE CODE TO CONTROL TREE REMOVAL AND REPLACEMENT IN
ORDER TO REDUCE STORMWATER RUNOFF AND POLLUTANTS,
AND TO PROMOTE INFILTRATION OF RAINWATER INTO THE SOIL**

Purpose Statement: The purpose of this article is to protect trees and woodlands from indiscriminate destruction and damage, and further to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

WHEREAS, the New Jersey Department of Environmental Protection requires that all Tier A municipalities take measures to control the removal of trees in order to reduce stormwater runoff and to promote infiltration of rainwater into the soil. In order to comply with the requirements of the Township of Byram’s Municipal Stormwater General Permit, the Township Council wishes to amend the revised general ordinances to require that measures be taken to preserve trees within the Township and provide guidelines for replacement of trees when unauthorized removal occurs.

NOW, THEREFORE, BE IT ORDAINED by the Byram Township Mayor and Council that the Code of the Township of Byram is amended as follows:

Section 1. The Code is amended to add a new Chapter 212 to be entitled “Tree Preservation” and to state in its entirety as follows:

212 Tree Preservation

212-1 Purpose:

The purpose of this article is to protect trees and woodlands from indiscriminate destruction and damage, and further to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

212-2 Definitions:

Definitions is created to include the following:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this

Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

CLEAR CUTTING - the removal of most or all trees on a property at one time for the purpose of a creating lawn or graded areas on that property.

HAZARD TREE - a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.

1. Has an infectious disease or insect infestation;
2. Is dead or dying;
3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
4. Is located near an existing structure and poses a threat to that structure since the structure is located in the fall zone of said tree;
5. Has a root system that is causing or has the potential to cause damage to structures (such as building foundations, sidewalks, etc.); or

LOT DISTURBANCE – includes all areas disturbed for the purpose of the construction of buildings and structures as well as all graded areas and lawns. The total shall include disturbed areas both inside and outside of the building envelope.

PERSON - any individual, resident, corporation, utility, company, partnership, firm, or association.

MUNICIPAL RIGHT-OF-WAY STRIP - the area between the owner's property lot line and edge of pavement as defined in Chapter 214. Right-of-Way Strip.

RESIDENT - an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

STREET TREE - a tree planted within the Municipal Right-of-Way Strip”.

TRACT DISTURBANCE - Any lot improvement, including construction or expansion of buildings, decks, sheds, garages, driveways, lawns, pools, septic fields, land clearing, tree removal, terracing and other land improvements.

TREE - a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.

TREE REMOVAL - to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

212-3 *Clear Cutting is Prohibited*

With the exceptions of the exemptions established in this article, no person shall cut or remove, or cause to be cut or removed, any existing trees for the purpose of clear cutting unless the cutting and removal can be accomplished in accordance with the provisions set forth in this chapter.

212-4 *Exemptions*

The following shall be exempted from the requirements of this article:

- A. Commercial nurseries or fruit orchards.
- B. Christmas tree farms.
- C. Any tree which is a part of a cemetery.
- D. Trees directed to be removed by the Township, County, State or Federal authority pursuant to law.
- E. Removal of hazard trees.
- F. Pruning or removal of street trees by utility companies or maintenance of utility wires or pipelines and the pruning of trees within sight easements.
- G. Trees removed in conjunction with the Right to Farm Act, on qualifying farms.

- H. Parcels of land with a forest management plan or woodland management plan that has the required approval by the NJDEP Division of Forestry or the appropriate State agency. These plans are on file in the Tax Assessors office..
- I. Trees removal on a property for the purpose of constructing a firebreak that will create a strip of ground where vegetation will be removed to stop the progress of forest fires.
- J. Street trees which are required to be removed by property owners due to said trees interfering with driver sight distances or are dead or dying and need to be removed to preserve the public health, safety and general welfare.
- K. Parcels of land with preliminary site plan or subdivision approval, major or minor. Removal of trees prior to Township Planning Board approval is prohibited, unless it is part of site investigation such as percolation test for septic system suitability.
- L. Trees to be removed as necessary to permit the construction of buildings, structures, decks, pools, driveways, septic field, lawn area for recreational use for the residents of the dwelling and any other improvements approved by way of a Zoning Permit issued by the Township Zoning Officer.
- M. Trees removed as required to install a new and/or repair an existing septic system as approved by the Sussex County Health Department or the New Jersey Department of Environmental Protection.

212-5 *Review and Design Standards*

- A. Healthy trees outside of the approved building disturbance areas should be retained to maintain resource protection and buffering to neighboring properties, unless the trees pose a hazard to person or property or whereby the approved construction grading or disturbance would cause damage to a tree creating an unsafe condition.
- B. Trees and vegetation shall not be removed in wetlands, wetland buffers, slopes in excess of 25 percent, flood plains, stream buffers, dedicated conservation easements or other environmentally protected areas unless approvals from the New Jersey Department of Environmental Protection (NJDEP) and/or Byram Township have been obtained.
- C. Lot disturbance shall be limited to the area permitted in the zoning district in which a property is located. If the lot disturbance exceeds the allowable area, an approval from the Township Planning Board will be required prior to any tree

cutting occurs. Any cutting that occurs prior to receiving the necessary approvals being granted will be considered not authorized.

- D. No trees shall be removed unless exempted as defined in Section 212-4, from critical areas as defined in accordance with section 240-29.2, Tract Disturbance of the Township's Zoning Code. Approval from the Township Planning Board will be required for any removal of trees that is deemed a violation of 240-29.2. Any cutting that occurs prior the necessary approvals being granted with be considered not authorized.
- E. Commercial properties removing trees, planting of trees and landscaping are part of any Planning Board approval and shall be in accordance with Section 215, Subdivision and Site Plan Review of the Code of Byram Township, as well as addressed in Section 240, Zoning. Any cutting that occurs prior to receiving the necessary approvals being granted will be considered not authorized.

212-6 *Enforcement*

This ordinance shall be enforced by the Township's Zoning Officer, or designee of the Township Manager during the course of ordinary enforcement duties. It shall be unlawful for any reason to violate any part of this section adopted by the Township of Byram Council.

212-7 *Violations and Penalties*

- A. Any removal of trees that is part of lot disturbance that exceeds the permitted lot disturbance area and a zoning permit cannot be issued, an approval from the Township Planning Board will be required. The restoration of any disturbed areas not permitted by the Planning Board will need to be restored in a manner approved by the Planning Board by resolution.
- B. Any removal of trees that is part of lot disturbance within a critical area as defined by 240-29.2, Tract Disturbance, shall require an approval from the Township Planning Board. The restoration of any disturbed areas not permitted by the Planning Board will need to be restored in a manner approved by the Planning Board by resolution.
- C. Penalty. The Township Administrative Code § 1-15 shall apply to any violation of the tree removal regulations contained in this article.

Section 2. *Severability:*

Each section, subsection, sentence, clause, and phrase of this Section is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of

any such portion of this Section to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Section.

Section 3. Inconsistency/Repealer:

All prior ordinances or parts of the same inconsistent with any provisions of this article are hereby repealed to the extent of such inconsistency.

Section 4. Effective Date:

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

BY ORDER OF THE MAYOR AND COUNCIL OF THE TOWSHIP OF BYRAM.

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

NOTICE

NOTICE is hereby given that the above-entitled ordinance was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 7th day of May. The said ordinance will be further considered for final passage at a meeting of said Township Council to be held on the 21st day of May, 2024 beginning at 7:30 P.M. at which time and place all persons interested will be given an opportunity to be heard concerning said ordinance.

Cynthia Church, RMC
Township Clerk

From: [Joseph Sabatini](#)
To: [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Ricky Proctor](#); [T Collins](#)
Cc: [Cory Stoner](#)
Subject: RE: Red line of the Tree Ordinance
Date: Friday, May 3, 2024 9:08:42 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[Updated Draft - 05-03-24- Byram Township Tree Removal - Replacement Ordinance \(1\).doc](#)

All,

Cory and I reviewed the comments/questions below and based on the conversation the following comments are offered (see below). There was slight modification to the ordinance (see attached) that will be on Tuesday's agenda for introduction as directed by Council at last meeting.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Harvey Roseff <hroseff@byramtwp.org>
Sent: Wednesday, May 1, 2024 12:00 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>; Alex Rubenstein <arubenstein@byramtwp.org>; Cindy Church <cchurch@byramtwp.org>; T Collins <tcollins@vccslaw.com>
Cc: Cory Stoner <cstoner@hpellow.com>
Subject: Re: Red line of the Tree Ordinance

Hello Joe and Cory:

I do not believe this ordinance is ready for adoption. I still have concerns that we are impacting private assets and establishing control over them without compensation or tax assessment considerations.

While "trees" have a vital community impact on stormwater in cities and suburbia (where they are not appreciated and embraced), this is not Byram's situation. Yet here we are establishing a governing structure that goes well beyond outlawing clear cutting.

For example, is there a gap in the ordinance when considering those property owners

that have a home with wooded property but less than the acreage that qualifies them for State recognized Woodland Management Plan and Forest Stewardship Plans? Or those that have the acreage but don't have those plans? These homeowners should not be burdened with onerous oversight and expense because they have too many trees.

I'd like us to further review or consider the following. As we are messing with peoples property and assets, I would appreciate receiving a response in writing.

1. The Vernon Twp. resolution against being a Tier A Stormwater municipality. Just as Vernon recognized, Byram Twp. also does not fit the need to be designated Tier A. If we join with Vernon and ask the State to properly govern by re-designating us out of Tier A, would this end the need to have a Tree Ordinance?

Byram Township has been a Tier A Stormwater Municipality since the inception of the MS4 permit requirements which dates to 2004. Byram Township adopted Chapter 203 Municipal Separate Storm Sewer System in 2005 which was required per MS4 permit requirements.

2. We should better legally describe Exemption H. Suggestion is following but I am by no means qualified to define precise ordinance language: Woodland Management Plan and Forest Stewardship Plan or other such plans that are approved by the State of NJ.

See updated ordinance – 212-4(H). Also, the ordinance was modified to remove the reference to forest stewardship plan. A forest management plan is also known as a forest stewardship plan from what I have found. The terms forest management and woodland management plan seem to be utilized interchangeably but may be used differently by various organizations. I would keep both of those designation but eliminate the reference to stewardship plans.

3. Re. 2.5 What if you have a carpentry business, or you heat your home with trees, how does this Tree Ordinance and this section apply to the property you bought for a particular use that we may now be affecting.

You would not be exempt if the trees removed do not fall under one of the exemptions provided. If the lot disturbance is less than the maximum lot disturbance permitted in the zone, tree removal could be permitted by zoning permit as long as critical areas are not impacted.

4. 212-5B Aren't there exemptions that apply if there are WMP and FSP or unless other exemptions under law or regulations apply?

Tree removal could occur in the environmental sensitive areas if part of an approved Woodland Management Plan or Forest Management Plan.

Definition for Tract Disturbance included in this ordinance is from 240-7 definitions. For further reference see section 240-29.2.

240-29.2. Tract disturbance.

A. Purpose. It is the purpose of this section to provide for reasonable control of development within the critical areas (surface waters, wetlands, steep slopes, ridgelines and hillcrests, and floodplains) of the Township in order to minimize the adverse impact caused by the development of such areas. Such impacts include, but are not limited to, erosion, siltation, flooding, surface slippage and subsidence, surface water runoff, habitat destruction and pollution of potable water supplies from point and nonpoint sources. Therefore, it is determined that the special and paramount public interest in these critical areas justifies the regulation of property located thereon as provided below, which is the exercise of the zoning authority by the Township for the protection of persons and the property of its inhabitants and for the preservation of the public health, safety and general welfare. It is recognized that there is a strong relationship between the integrity of the Township's and the region's water resources and the development on critical areas and the general use of land resources. Therefore, the appropriate management of these resources is an important health, safety and general welfare concern.

B. Applicability. The provisions of this section shall apply to all applications for development and approval, including subdivisions, site plans and building permits.

C. Exceptions/exemptions.

(1) Roadway or utility improvements undertaken by a government entity.

(2) Farm activities, as defined in the State Right to Farm Act, and forestry activities related to an approved New Jersey State Forest Service Forest Management Plan.

D. Standards. Tract disturbance shall not include critical areas.

E. Conservation easement/deed restrictions. Minor and major subdivision application before the Board shall be required to provide appropriate conservation and deed restrictions when critical areas, as defined in § 240-7, are disturbed. These legal instruments shall be drafted in general conformance with the recommendations and language contained in § 240-29.3, Conservation easement appendix, and the New Jersey Conservation Restriction and Historic Preservation Restriction Act (N.J.S.A. 13:8B-1). The form of easement must be preapproved by the Township.

(1) Conservation easements shall be required for all critical areas.

(2) Critical areas located outside of the area of tract disturbance shall contain conservation easements.

(3) All subdivision plats shall contain a reference to any required conservation easement.

(4) Easement boundaries are required to be delineated on the

property by metes and bounds surrounding the general extent of critical areas.

(5) Recording information for conservation easements must be set forth on final subdivision plats and final site plans.

5. 212-6 Don't Tax Assessors enforce or oversee WMP and FSP plans? If so, we should work their experience in doing similar into this ordinance.

Plans are on file with Tax Assessor. Updated section 212-4(H) to reference.

6. 212-7 clean up language. "Any removal of trees that is part of land disturbance... " what is the "land disturbance" term referring to - the original home area? What if one has some land surrounding the home area and now wants something in the woods that requires tree removal?

Updated ordinance to reference lot disturbance and not land disturbance. If trees to be removed are not exempt then a zoning permit would need to be applied for and will be approved as long as the maximum lot disturbance is not exceeded.

7. What exactly is the approach to calculate the allowable disturbance area for a home having, say, 5 acres of hundreds of trees, before an extraordinary review kicks in? Say a homeowner thins out his wooded property, for whatever reason, is the disturbance area of removing a 12 inch tree measured as a 0.785 sq ft disturbance?

Tree removal for thinning purposes would not be permitted under the current ordinance unless it falls under an exemption such as a hazard tree, an approved Woodland Management Plan or Forest Management Plan is in place. The area of disturbance is typically measured as an area of disturbance and not per tree. I don't believe it is practical to measure an area of disturbance for each tree.

8. 212- Am I reading this draft ordinance correctly, not everyone can just cut some trees outside the envelope of the permitted disturbance area without triggering a disturbance review and possibly adding additional government oversight structure or "professionals" cost? For example, what if there is nibbling into wooded areas to cut firewood or thin out the forest. I don't see why the Planning Board has to be consulted or that professionals need to be hired.

If trees are not exempt, tree removal would be permitted up to the maximum lot disturbance area. Zoning permit would still be required to determine if the lot disturbance max area will be exceeded. The need for Zoning permit is required regardless of this ordinance.

9. Should there be more legal oversight/consideration for "restoration" and "replacement" language? What is the difference?

Not sure what this question is about. General objective was to avoid specific

reference restoration/replacement as this was the basis of the model ordinance.

10. If one removes a tree, how does this become land disturbance? How is "land disturbance" and "tract disturbance" defined/calculated when a tree is removed? What is the starting point of the government oversight? Say one bought a some acres devoid of trees and 30 years later it is wooded and a homeowner wants to clear some of the growth. Who defines who added what without permission and who can remove what was added?

See Number 4 above.

11. Does this Tree Ordinance generate additional oversight for development of woodland properties, such as the Town Center?

This ordinance does not change how development projects will be handled. A wooded property in the Township would require a Highlands Exemption or a Highlands Area Approval and at a minimum a zoning permit for lot disturbance. If the development cannot be approved by a zoning permit, then the development will need to be part of a land use application to the Planning Board. These reviews would occur if this ordinance were adopted or not.

12. If there are definitions for words not used in the ordinance, the definition should be removed.

Removed words from definitions not used in ordinance.

13. A minimum size tree, correlating to the wooded community that is Byram, should be designated before this ordinance kicks in. 12 in diameter?

Exemptions in ordinance apply to all trees regardless of diameters of trees.

Beyond a goal of no clear cutting, I don't really see a problem in Byram and the State is (unnecessarily) demanding only a community standard required for a Stormwater designation that doesn't fit us. We should be most careful about impacting our homeowners with misguided ordinance looking for a problem that doesn't exist.

Harvey Roseff

From: Joseph Sabatini <jsabatini@byramtwp.org>

Sent: Monday, April 22, 2024 10:58 AM

To: Alex Rubenstein <arubenstein@byramtwp.org>; Cindy Church <cchurch@byramtwp.org>; Cris Franco <cfranco@byramtwp.org>; Harvey Roseff <hroseff@byramtwp.org>; John Gallagher <jgallagher@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>; Ricky Proctor <rproctor@byramtwp.org>; T Collins <tcollins@vccslaw.com>

Cc: Phil Crosson <pcrosson@byramtwp.org>; Cory Stoner <cstoner@hpellow.com>

Subject: RE: Red line of the Tree Ordinance

All,

Attached is the updated tree ordinance from Cory based on the discussion at last week's Council meeting. I made one additional change based on my notes. The plan is to have the ordinance on the May 7 agenda for introduction.

Please review and offer any additional comments to Cory and me by end of day Wednesday, May 1.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Cory Stoner <cstoner@hpellow.com>
Sent: Friday, April 19, 2024 4:56 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Phil Crosson <pcrosson@byramtwp.org>
Subject: RE: Red line of the Tree Ordinance

Joe,

Here's an updated ordinance with my tracked changes. I am sending to you and Phil only. If you are OK with it or want to make changes please do so and then send out.

Cory L. Stoner, P.E., P.P., C.M.E.

Harold E. Pellow & Associates, Inc.

17 Plains Road

Augusta, N.J. 07822

Phone: 973.948.6463, Ext. 213

Fax: 973.948.2916

cstoner@hpellow.com

www.hpellow.com



From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Friday, April 19, 2024 10:27 AM
To: Cory Stoner <cstoner@hpellow.com>
Cc: Alex Rubenstein <arubenstein@byramtwp.org>; Cindy Church <cchurch@byramtwp.org>; Cris Franco <cfranco@byramtwp.org>; Harvey Roseff <hroseff@byramtwp.org>; John Gallagher <jgallagher@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>; Ricky Proctor <rproctor@byramtwp.org>; T Collins <tcollins@vccslaw.com>
Subject: RE: Red line of the Tree Ordinance

Cory,

When will the updated ordinance be available for distribution to the Council?

Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Harvey Roseff <hroseff@byramtwp.org>
Sent: Friday, April 19, 2024 9:56 AM
To: Cindy Church <cchurch@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>
Subject: Red line of the Tree Ordinance

Hello Joe and Cindy,

May I please receive a red line of the Tree Ordinance as it stood after our last meeting?

Thank-you,

Harvey

April 11, 2024

Byram township council
Mayor Alex Rubenstein
Harvey Roseff
Jack Galleger
Chris Franco
Richard Porter
Joe Sabatini, Manager

We ask for the support of the Town Council to pass a resolution to correct a dangerous situation that can cause serious injury or worse, on Stanhope Rd., between Tomahawk Trail and Carlson Lane, in both directions, in the north end of Byram Township.

The cause of this problem is a blind and dangerous curve, preventing clear sight of oncoming traffic and the lack of posting a safe speed limit in both directions. The current speed limit is 40 MPH which is totally ignored.....50, 60 and more have been witnessed. Safe exiting driveways, entering Stanhope Rd. from side streets and even removing mail from our mail boxes is unsafe, brush is not the problem.

We believe a suggested speed should be 30 MPH, warning of hidden driveways, dangerous curve and pedestrians crossing.
Please support our safety by passing a resolution to study and alleviate this danger.
We rely on our legislators to recognize the needs of our taxpayers.

Thank you,
The residents of Stanhope Rd. North Byram
Up the Mountain the old reference to the area