

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JUNE 17, 2025
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.**

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
- General
- b. Personnel
- c. Contract Negotiations - DPW
- d. Shared Services – Fire Prevention

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. LVHS MEDIA CLASS PRESENTATION “HISTORY OF ROSEVILLE SCHOOLHOUSE”

9. PRESENTATION – CO JOHNSON FIELD 8 – DENNIS KEENAN

10. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

11. 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.

12. APPROVAL OF MINUTES

- June 3, 2025 Regular & Closed Session Meeting Minutes

13. RESOLUTION NO. 119-2025 - Resolution Authorizing the Signing of a Memorandum of Understanding by and Between Andover Twp., Franklin Borough, Hamburg Borough, Hardyston Township, Hopatcong Borough, Newton, Ogdensburg Borough, Sparta Township, Stanhope Borough and Vernon Township Police Departments (Participating Police Departments), AHS Hospital Corp./Newton Medical Center and the Township of Byram

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

- A. Resolution No. 117-2025 – Resolution Renewing a Plenary Retail Consumption License Issued to Mosaico Tavern LLC Valid from 7/1/25 through 6/30/2026
- B. Resolution No. 118-2025 – Chapter 159 – 2025 Clean Communities
- C. Resolution No. 120-2025 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 104, Lot 4 Partial Refund of Taxes Paid for 2nd Quarter 2025
- D. Resolution No. 121-2025 – Resolution Authorizing the Renewal of Liquor License to 239 Route 206 LLC Trading as Stonewood Tavern Valid from 7/1/2025 through 6/30/2026
- E. Resolution No. 122-2025 - Resolution of the Mayor and Council of the Township of Byram, County of Sussex and State of New Jersey, Endorsing the 2025 Housing Element and Fair Share Plan Adopted by The Planning Board of the Township of Byram on June 5, 2025

- F. Resolution No. 123-2025 – Authorization to Execute Change Order No. 1 for Byram Salt Dome Rehabilitation – net decrease \$8,338.00
- G. Resolution No. 124-2025 – Resolution Authorizing the Use of the Proposed Environmental Commission Logo
- H. Resolution No. 125-2025 – Resolution Authorizing the Renewal of Liquor License to 263 Route 206 Holdings LLC Valid from 7/1/2025 through 6/30/2026
- I. Resolution No. 126-2025 – Resolution Approving a Temporary Arrangement between Byram Township and Hardyston Township Designating Hardyston Township Fire Prevention Bureau as the Local Enforcing Agency until the Adoption of a Formal Interlocal Agreement

15. APPROVAL OF JUNE 17, 2025 BILL LIST

16. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE NO. 011-2025 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING THE CODE OF THE TOWNSHIP TO ADD A NEW CHAPTER 173 ENTITLED “LIGHT NUISANCE AND TRESPASS”

Purpose Statement: The purpose of this ordinance is to add a new chapter regulating and prohibiting light nuisances and trespass and establishing procedures for abatement, enforcement, and penalties for violations

17. ITEMS FOR DISCUSSION

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

TO OWNER/CLIENT:

Byram Township
10 Mansfield Drive
Stanhope, New Jersey 07874

PROJECT:

CO Johnson Park Field 8 Reconstruction
117 Roseville Rd
Byram Township, New Jersey 07821

APPLICATION NO: 2

INVOICE NO: 24-302-02

PERIOD: 04/19/25 - 05/30/25

PROJECT NO: 24-302

CONTRACT DATE: 10/23/2024

FROM CONTRACTOR:

Grade Construction
110 Pennsylvania Avenue
Paterson, New Jersey 07503

VIA ARCHITECT/ENGINEER:

Denis Keenan (French & Parrello Associates)
1800 Route 34, Suite 101
Wall, New Jersey 07719

CONTRACT FOR: Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$566,801.21
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$566,801.21
4. Total completed and stored to date (Column G on detail sheet)	\$459,254.81
5. Retainage:	
a. 2.00% of completed work	\$9,185.10
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$9,185.10
6. Total earned less retainage (Line 4 less Line 5 Total)	\$450,069.71
7. Less previous certificates for payment (Line 6 from prior certificate)	\$312,604.79
8. Current payment due:	\$137,464.92
9. Balance to finish, including retainage (Line 3 less Line 6)	\$116,731.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$15,000.77	\$(15,000.77)
Totals:	\$15,000.77	\$(15,000.77)
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Grade Construction

By: _____

Date: _____

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$137,464.92

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER: _____

By: _____

Date: 8/14/25

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE:

PERIOD: 04/19/25 - 05/30/25

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE			E FROM PREVIOUS APPLICATION (D + E)		F THIS PERIOD		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D + E + F)			I BALANCE TO FINISH (C - G)	J RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
1	100-00001.0 General Conditions- General.Othe r	Item #1 - Mobilization	1.0	\$36,861.32	\$36,861.32	1.0	\$36,861.32	0.0	\$0.00	\$0.00	1.0	\$36,861.32	100.00%	\$0.00	\$737.23
2	100-00001.0 General Conditions- General.Othe r	Item #2 - Survey & Layout	1.0	\$12,892.76	\$12,892.76	0.8	\$10,314.21	0.0	\$0.00	\$0.00	0.8	\$10,314.21	80.00%	\$2,578.55	\$206.28
3	400-00001.0 Soil Erosion & Sediment Devices- General.Othe r	Item #3 - Soil Erosion Control	1.0	\$12,256.22	\$12,256.22	0.5	\$6,128.11	0.0	\$0.00	\$0.00	0.5	\$6,128.11	50.00%	\$6,128.11	\$122.56
4	600-00001.0 Earthwork/Ma in Strm Flow/Add'l Ex.- General.Othe r	Item #4 - Earthwork & Demolition	1.0	\$21,701.53	\$21,701.53	0.5	\$10,850.77	0.0	\$0.00	\$0.00	0.5	\$10,850.77	50.00%	\$10,850.76	\$217.02
5	800-00001.0 Storm Drainage- General.Othe r	Item #5 - 4" Perf. Storm Drains	4630.0	\$23.15	\$107,184.50	4230.0	\$97,924.50	0.0	\$0.00	\$0.00	4230.0	\$97,924.50	91.36%	\$9,260.00	\$1,958.49
6	600-00001.0 Earthwork/Ma in Strm Flow/Add'l Ex.- General.Othe r	Item #6 - Topsoil Amendments	1.0	\$5,291.18	\$5,291.18	1.0	\$5,291.18	0.0	\$0.00	\$0.00	1.0	\$5,291.18	100.00%	\$0.00	\$105.82
7		Item #7 - Sand	850.0	\$44.87	\$38,139.50	800.0	\$35,896.00	0.0	\$0.00	\$0.00	800.0	\$35,896.00	94.12%	\$2,243.50	\$717.92
8	800-00001.0 Storm Drainage- General.Othe r	Item #8 - Storm Pipe - HDPE	830.0	\$34.81	\$28,892.30	780.0	\$27,151.80	0.0	\$0.00	\$0.00	780.0	\$27,151.80	93.98%	\$1,740.50	\$543.04
9		Item #9 - Yard Inlets	8.0	\$2,653.20	\$21,225.60	7.0	\$18,572.40	0.0	\$0.00	\$0.00	7.0	\$18,572.40	87.50%	\$2,653.20	\$371.45
10	1400-00001.0 Landscaping- General.Othe r	Item #10 - Sod	9300.0	\$1.36	\$126,480.00	0.0	\$0.00	8700.0	\$118,320.00	\$0.00	8700.0	\$118,320.00	93.55%	\$8,160.00	\$2,366.40

A		B	C			D		E		F	G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
11	1400-00001.O Landscaping-General.Other	Item #11 - Seed & Stabilize	1.0	\$6,949.56	\$6,949.56	0.0	\$0.00	1.0	\$6,949.56	\$0.00	1.0	\$6,949.56	100.00%	\$0.00	\$138.99
12	1200-00001.O Electric & Utilities-General.Other	Item #12 - Electrical	1.0	\$53,376.03	\$53,376.03	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$53,376.03	\$0.00
13		Item #13 - Wet Well & Submersible Pump	1.0	\$21,487.94	\$21,487.94	0.5	\$10,743.97	0.0	\$0.00	\$0.00	0.5	\$10,743.97	50.00%	\$10,743.97	\$214.88
14	1900-00001.O Plumbing (GC).Other	Item #14 - Irrigation	1.0	\$74,062.77	\$74,062.77	0.8	\$59,250.22	0.0	\$0.00	\$0.00	0.8	\$59,250.22	80.00%	\$14,812.55	\$1,185.00
TOTALS:				\$566,801.21		\$318,984.48		\$125,269.56		\$0.00		\$444,254.04	78.38%	\$122,547.17	\$8,885.08

Change Orders

A	B	C			D		E		F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
15	PCCO#001													
15.1	PCO#001													
15.1.1	Line #5 - 4" Perforated Drain Pipe	400.0	\$(23.15)	\$(9,260.00)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(9,260.00)	\$0.00
15.1.2	Item #8 - Storm Pipe HDPE	50.0	\$(34.81)	\$(1,740.50)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(1,740.50)	\$0.00
15.1.3	Item #9 - Yard Inlets	1.0	\$(2,653.20)	\$(2,653.20)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(2,653.20)	\$0.00
15.1.4	Item#10 - SDO	990.49	\$(1.36)	\$(1,347.07)	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$(1,347.07)	\$0.00
16	PCCO#002													
16.1	PCO#002													
16.1.1	400-00001.O Soil Erosion & Sediment Devices- General.Other Extra Remediation Work	1.0	\$15,000.77	\$15,000.77	0.0	\$0.00	1.0	\$15,000.77	\$0.00	1.0	\$15,000.77	100.00%	\$0.00	\$300.02
TOTALS:			\$0.00			\$0.00		\$15,000.77	\$0.00		\$15,000.77	0.00%	\$(15,000.77)	\$300.02

Grand Totals

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
GRAND TOTALS:		\$566,801.21	\$318,984.48	\$140,270.33	\$0.00	\$459,254.81	81.03%	\$107,546.40	\$9,185.10

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 119-2025**

**RESOLUTION AUTHORIZING THE SIGNING OF A MEMORANDUM OF
UNDERSTANDING BY AND BETWEEN ANDOVER TWP., FRANKIN
BOROUGH, HAMBURGH BOROUGH, HARDYSTON TOWNSHIP,
HOPATCONG BOROUGH, NEWTON, ODGENSBURGH BOROUGH, SPARTA
TOWNSHIP, STANHOPE BOROUGH AND VERNON TOWNSHIP POLICE
DEPARTMENTS (PARTICIPATING POLICE DEPARTMENTS), AHS
HOSPITAL CORP./NEWTON MEDICAL CENTER AND THE TOWNSHIP OF
BYRAM**

BE IT RESOLVED that the Mayor and Council of the Township of Byram authorize Chief Guy M. Mariani to sign any and all documents relating to the Memorandum of Understanding by and between participating police departments, AHS Hospital Corp./Newton Medical Center and the Township of Byram for the purpose of establishing joint participation in the ARRIVE Together program to enhance and support response to certain behavioral health crisis calls.

	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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 117-2025**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION
LICENSE ISSUED TO MOSAICO TAVERN LLC VALID FROM 7/1/2025
THROUGH 6/30/2026**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Mosaico Tavern LLC, located at 2 Tamarack Road, Byram Township, New Jersey 07821. The same license being No. 1904-33-006-006. Said license shall be valid from July 1, 2025 through June 30, 2026.

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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 118 - 2025
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received \$27,529.41 from the New Jersey Department of Environmental Protection Solid Waste Administration and wishes to amend the 2025 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$27,529.41 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Solid Waste Administration
2025 Clean Communities Grant

BE IT FURTHER RESOLVED, that the like sum of \$27,529.41
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Solid Waste Administration
2025 Clean Communities Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 17, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 120-2025**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 104, LOT 4 PARTIAL REFUND OF TAXES PAID FOR 2nd
QUARTER IN 2025**

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

WHEREAS, Kevin Dean, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on March 4, 2025 via Resolution No. 069-2025; and

WHEREAS, the 2nd quarter 2025 was paid in the amount of \$1,423.33 on May 7, 2025 by Corelogic and accordance to the Tax Assessor, Mr. Dean was previously approved at 50%, as he owned 50% of his home and has since updated his ownership and currently owns the property jointly with his wife ; and is entitled to 100% exemption as of April 9th 2025. The amount to be reimbursed to Mr. Kevin Dean will be prorated, and will be \$1,298.20; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Kevin Dean, 2 Cranberry Ledge Road, Andover, NJ, 07821 in the amount of \$1,298.20 which represents a pro-rated portion of 2nd quarter 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 121 – 2025**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO 239
ROUTE 206 LLC TRADING AS STONEWOOD TAVERN VALID FROM 7/1/2025
THROUGH 6/30/2026**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to 239 Route 206 LLC trading as Stonewood Tavern located at 239 Route 206 S, Stanhope New Jersey 07874. The same license being No. 1904-33-005-010. Said license shall be valid from July 1, 2022 through June 30, 2026.

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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
COUNTY OF SUSSEX, STATE OF NEW JERSEY
RESOLUTION # 122-2025**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE
TOWNSHIP OF BYRAM, COUNTY OF SUSSEX AND STATE OF
NEW JERSEY, ENDORSING THE 2025 HOUSING ELEMENT
AND FAIR SHARE PLAN ADOPTED BY THE PLANNING
BOARD OF THE TOWNSHIP OF BYRAM ON JUNE 5, 2025**

WHEREAS, in 2024 the New Jersey Legislature amended the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq. through the adoption of P.L. 2024, c.2 ("FHA" or "FHA-2"); and

WHEREAS, P.L. 2024, c. 2 abolished the Council on Affordable Housing (COAH), created the Affordable Housing Dispute Resolution Program (Program), and established new procedures and deadlines for municipalities to come into compliance with the FHA and the Mount Laurel doctrine for each future ten-year affordable housing round beginning with the Fourth Round, which starts on July 1, 2025, and ends on June 30, 2035; and

WHEREAS, in December 2024 the Administrative Office of the Courts issued Directive #14-24, which sets forth additional procedures all municipalities must follow to be in compliance with the FHA in order to maintain immunity from exclusionary zoning and builder's remedy litigation through the Program process set forth in P.L. 2024, c.2; and

WHEREAS, amongst other things, Directive #14-24 and P.L. 2024, c. 2, require each municipality to adopt a binding resolution setting forth its Fourth-Round present and prospective need obligations and file a Declaratory Judgment action with the Program through the New Jersey e-Courts system by no later than February 3, 2025, and thereafter each municipality must adopt a Fourth Round Housing Element and Fair Share Plan and file same with the Program on or before June 30, 2025; and

WHEREAS, in compliance with P.L. 2024, c. 2 and Directive #14-24, the Township of Byram timely adopted a resolution setting forth the Township's pre-credited/unadjusted Fourth Round affordable housing obligations on June 5, 2025 and on June 7, 2025 the Township uploaded same to the Program and filed a Declaratory Judgment action with the Program, which is entitled: In re Township of Byram, Docket No.: SSX-L-51-25 (Township's "2025 Action"); and

WHEREAS, on April 24, 2025 Morris/Sussex County Mount Laurel Judge, the Honorable Janine M. Allen, J.S.C., issued an Order in the Township's 2025 Action fixing the Township's Fourth Round pre-credited/unadjusted Present Need Obligation at twenty-seven (27) and the Township's Fourth Round gross Prospective Need Obligation at one hundred fifteen (115) and which Order further directs the Township to adopt its Fourth Round Housing Element and Fair Share Plan and upload same to the Program on or before June 30, 2025; and

WHEREAS, in accordance with the requirements of Directive #14-24 and P.L. 2024, c.2, and the Order issued by Judge Allen in the Township's 2025 Action, the Township's Municipal Planner has since prepared the Township's 2025 Housing Element and Fair Share Plan; and

WHEREAS, on timely prior notice to the public, on June 17, 2025, the Township of Byram adopted the Township's 2025 Housing Element and Fair Share Plan following a public hearing thereon, all in accordance with the requirements of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., N.J.S.A. 40:49-2.1 of the Home Rule Act, the applicable provisions of the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., and the Fair Housing Act, N.J.S.A. 52:27D-301 et seq.; and

WHEREAS, the Township Committee of the Township of Byram has since reviewed the 2025 Housing Element and Fair Share Plan, and now desires to endorse the 2025 Housing Element and Fair Share Plan, as adopted by the Township of Byram on June 17, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Byram, in the County of Sussex, and State of New Jersey, as follows:

1. The Township does hereby endorse and approve the 2025 Housing Element and Fair Share Plan adopted by the Township of Byram on June 17, 2025.
2. The Township Municipal Attorney is hereby directed to file the Township's 2025 Housing Element and Fair Share Plan, this resolution and all relevant supporting documentation and exhibits with the Program in the Township's 2025 Action in accordance with the requirements of Directive #14-24 and P.L. 2024, c. 2.
3. Should any challenge to the Township's 2025 Fourth Round Housing Element and Fair Share Plan be filed, the Township Municipal Attorney and Municipal Planner are hereby directed to defend the Township against such challenge(s) and take all necessary steps in furtherance thereof.
4. The Township Municipal Attorney, Municipal Planner and all other appropriate officials, employees and other professionals of the Township are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution such that the Township maintains its immunity from exclusionary zoning and builder's remedy.
5. A certified copy of this Resolution and the Township's 2025 Housing Element and Fair Share Plan shall remain on file with the Township for the purpose of public inspection, and the Township Municipal Clerk is directed to upload this Resolution and the 2025 Housing Element and Fair Share Plan to the Township's website in accordance with the requirements of the FHA and Directive #14-24.
6. Notice of this action shall be published in the official newspapers for the Township of Byram.
7. This Resolution shall take effect immediately.

CERTIFICATION

I, Cynthia Church, Municipal 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 Committee at its meeting held on June 17, 2025.

Cynthia Church, Municipal Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 123-2025**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
FOR BYRAM SALT DOME REHABILITATION**

WHEREAS, the Township of Byram (Owner) and Sparwick Contracting Inc., entered into a contract for Byram Salt Dome Rehabilitation for a total of \$120,640.00 as stated in Resolution 117-2023; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between Township Engineer, Cory Stoneer and the Contractor and was found to require a net decrease of \$8,338.00.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net decrease of \$8,338.00 resulting in an adjusted contract price of \$112,302.00.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing Resolution was adopted by the Byram Township Council at a meeting held on June 17, 2025.

Cynthia Church, RMC
Township Clerk

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors

17 Plains Road

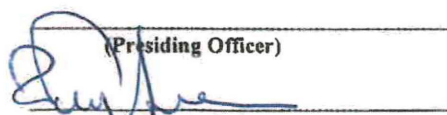
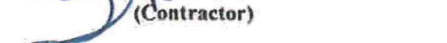
Augusta, NJ 07822-2009

CHANGE ORDER NO. 1**5/30/2025**

Project	BYRAM SALT DOME REHABILITATION
Owner	BYRAM TOWNSHIP, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX
Contractor	SPARWICK CONTRACTING, INC., 21 SUNSET INN ROAD, LAFAYETTE, NJ 07848

In accordance with the project Supplementary Specification, the following are changes in the contract.**Location and Reason for Change** (Attach additional sheets if required) -**Location:** Off Mansfield Drive by the Byram Township Municipal Building**Reason:** See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>SUPPLEMENTAL</u>				
8S	PURCHASE OF 400GSM UNIDIRECTIONAL CFRP, VERTICAL <i>Material obtained before construction began and not installed due to surface deterioration found during construction after salt piles were moved. Material provided to DPW for future use.</i>	100%	L.S. \$ 5,312.00	\$ 5,312.00
Total SUPPLEMENTAL:				\$ 5,312.00
<u>REDUCTION</u>				
7	400GSM UNIDIRECTIONAL CFRP, 6" WIDE, VERTICAL <i>Installation eliminated during construction.</i>	105	LIN. FT. \$ 130.00	\$ 13,650.00
Total REDUCTION:				\$ 13,650.00

AMOUNT OF ORIGINAL CONTRACT: \$120,640.00**EXTRA:** \$ -**ADJUSTED AMOUNT BASED ON
CHANGE ORDER NO. 1:** \$112,302.00**SUPPLEMENTAL:** \$ 5,312.00**% CHANGE IN CONTRACT:** - 6.91%
[(+) Increase or (-) Decrease]**REDUCTION:** \$ 13,650.00**TOTAL CHANGE:** \$ (8,338.00)
(Engineer)5/30/25
(Date)
(Presiding Officer)

(Contractor)5/30/25
(Date)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 124-2025**

**RESOLUTION AUTHORIZING THE USE OF THE PROPOSED
ENVIRONMENTAL COMMISSION LOGO**

WHEREAS, the Township Council and Township Manager have reviewed the proposed environmental commission logo; and

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, authorized the use of the proposed Environmental Commission Logo as presented.

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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 125 – 2025

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO 263 ROUTE 206 HOLDINGS LLC VALID FROM 7/1/2025 THROUGH
6/30/2026**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to 263 Route 206 Holdings LLC., trading as 263 Route 206 Holdings LLC, located at 263 Route 206, Andover New Jersey 07821. The same license being No. 1904-33-001-006. Said license shall be valid from July 1, 2025 through June 30, 2026.

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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 126-2025**

**RESOLUTION APPROVING A TEMPORARY ARRANGEMENT BETWEEN BYRAM
TOWNSHIP AND HARDYSTON TOWNSHIP DESIGNATING HARDYSTON
TOWNSHIP FIRE PREVENTION BUREAU AS THE LOCAL ENFORCING AGENCY
UNTIL THE ADOPTION OF A FORMAL INTERLOCAL AGREEMENT**

WHEREAS, the Byram Township Council and the Sparta Township Council had recently extended an interlocal services agreement for fire prevention services through December 31, 2026; and

WHEREAS, the Sparta Township Manager has informed Byram Township Manager that the Sparta Fire Marshall is resigning effective June 19, 2025, and are working with Hardyston Township for an interlocal services agreement; and

WHEREAS, the Hardyston Township Manager has informed the Byram Township Manager that they will present an interlocal services agreement for Byram Township Council to approve at an upcoming meeting; and

WHEREAS, Byram Township designates the Hardyston Township Fire Prevention Bureau as the local enforcing agency until such permeant agreement is in place; and

WHEREAS, within the established boundaries of the Township of Byram, the local enforcing agency shall enforce the Uniform Fire Code in all buildings, structures, and premises other than owner-occupied buildings of less than three dwelling units used exclusively for dwelling purposes and buildings, structures, and premises owned or operated by interstate agencies or the state; and

WHEREAS, the local enforcing agency shall faithfully comply with all the pertinent requirements of the Uniform Fire Safety Act and the Uniform Fire Code; and

WHEREAS, the Bureau of Fire Prevention established shall be supervised by the Township of Hardyston and shall meet all the requirements of the applicable law and regulations; and

WHEREAS, the chief administrative officer of the Bureau of Fire Prevention shall be a state-certified fire official appointed by the governing body of the Township of Hardyston consistent with the procedures set forth in the applicable law and regulations. The governing body of the Township of Hardyston may appoint inspectors and other employees of the enforcing agency consistent with applicable laws and regulations. All life hazard use inspectors shall be certified by the state; and

WHEREAS, the Bureau of Fire Prevention established by this section shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs; and

WHEREAS, in addition to the registrations and permits required by the Uniform Fire Code, all other uses subject to Uniform Fire Code inspections shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year.; and

WHEREAS, following is the fee schedule:

Non-life hazard use fees inclusive of all use groups:

Up to 500 sq./ft.	\$50
501-9,999 sq./ft.	\$100
10,000 or more sq./ft.	\$200

CSACMAPFEC / Smoke Certificates

Requests more than 10 days before closing/change of occupancy	\$100
Requests within 5-10 days of closing/change of occupancy	\$150
Requests less than 4 days before closing/change of occupancy	\$200
Each required re-inspection	\$50

Uses requiring registration with the state as life hazard uses shall not be required to register or pay fees pursuant to this section.

Vacant buildings that create a fire hazard shall be charged and inspected according to the schedule above and permits required by N.J.A.C. 5:70-2.7.

The application fees for the permits listed in N.J.A.C. 5:70-2.7 shall be as specified in the Uniform Fire Code.

Pursuant to N.J.S.A. 52:27D-206b; 208d, any person aggrieved by any action of the local enforcing agency shall have the right to appeal to the Construction Board of Appeals of the County of Sussex.

Enforcement, violations, and penalties shall be managed in conformity with the Uniform Fire Safety Act, the Uniform Fire Code and all other laws of the State of New Jersey.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Township of Byram, approve a temporary arrangement between Byram Township and Hardyston Township designating Hardyston Township Fire Prevention Bureau as the local enforcement agency until the adoption of a formal interlocal agreement.

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 June 17, 2025.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Vendor	Description	Payment	Check Total
Claims Account			
31 - ALERT-ALL CORP	PO 30681 FIRE PREVENTION - HANDOUTS - PROPOSAL ID	890.00	890.00
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	3,904.18	3,904.18
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 30671 LABOR ATTORNEY - APRIL 2025 SERVICES	300.00	300.00
1734 - ARMENO, DEBORAH	PO 30719 REFRESHMENTS FOR FISHING PROGRAM	47.97	47.97
106 - ATLANTIC COMMUNICATIONS, INC	PO 29537 PD - OUTFITTING OF 2024 TAHOE - NJ STATE	19,653.95	
	PO 29562 POLICE - RADIO REMOVAL - QUOTE #BTDP1092	375.00	20,028.95
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 29929 2025 Blanket for Supplies	62.00	62.00
1693 - B&H FOTO ELECTRONICS CORP.	PO 30656 MONITOR - QUOTE #1119400040 - HCESC-CAT-	487.54	487.54
134 - BEN SHAFFER RECREATION, INC.	PO 28993 CIP CUSTOM PLAYGROUND FOR COJ PARK - R #	30,000.00	30,000.00
406 - BOROUGHS, DONALD	PO 30494 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
1488 - BURKE, KENNETH	PO 30491 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 30682 JANUARY - APRIL 2025 INTEREST TRANSFER	0.21	
	PO 30682 JANUARY - APRIL 2025 INTEREST TRANSFER	357.76	357.97
3380 - C & V PAVING CONTRACTORS, INC.	PO 30530 CIP - ADA COMPLIANT ASPHALT PATH - APPRO	14,500.00	14,500.00
1876 - CANNATA, VALERIE	PO 30495 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3925 - CATON, JR., GARY B.	PO 30641 Refund - 100% Disabled Veteran - Block 3	2,508.65	2,508.65
1487 - CHIEF GUY MARIANI	PO 30657 POLICE - ANNUAL ACFE MEMBERSHIP DUES REI	232.00	232.00
3931 - CITY PARKING	PO 30560 BUS PARKING FOR YANKEE GAME ON 06/22/202	325.00	325.00
3920 - COLLIER ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	4,020.00	4,020.00
1342 - D'ONOFRIO, JOHN	PO 30492 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
3880 - DIACO CONTRACTING, INC.	PO 29585 IMPROVEMENTS TO CO JOHNSON PARK FIELD #8	137,464.92	137,464.92
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	491.80	491.80
3802 - ELIZABETHTOWN GAS	PO 30754 MONTHLY SERVICE	41.05	41.05
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 30717 SPECIAL PROSECUTOR - MAY 2025 SERVICES	535.51	535.51
3854 - FF1 APPARATUS, LLC	PO 30578 Tender 5 Pump Repair - Estimate #5341	857.81	857.81
418 - FLYNN, DORIS	PO 30496 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3878 - FOX ARCHITECTURAL DESIGN, PC	PO 29895 DPW BREAK ROOM ARCHITECTURAL DESIGN - AP	2,650.00	2,650.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	3.32	3.32
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	3,770.00	3,770.00
348 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 30723 GYPSY MOTH SPRAYING ADVERTISING	169.16	169.16
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30711 MONTHLY ADVERTISING	469.55	469.55
790 - GUTWERK, JOHN M.	PO 30497 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30055 1ST QUARTER 2025 BLANKET PURCHASE ORDER	3,041.60	
	PO 30730 2024 RESURFACING OF VARIOUS STREETS - MA	371.00	
	PO 30731 RESURFACING OF MANOR DRIVE - APRIL 2025	37.00	
	PO 30732 RESURFACING OF STONEHEDGE LN - APRIL 202	182.00	
	PO 30733 APRIL 2025 SERVICES - MANSFIELD DR TENNI	180.00	3,811.60
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30734 MARCH-APRIL 2025 ENG SERVICES - CO JOHNS	1,962.50	
	PO 30735 ESCROW - APRIL 2025 SERVICES - ELIZABETH	112.50	
	PO 30736 ESCROW - APRIL 2025 SERVICES - ELIZABETH	347.50	
	PO 30737 ESCROW - APRIL 2025 SERVICES - ELIZABETH	145.00	
	PO 30738 ESCROW - APRIL 2025 SERVICES - ELIZABETH	145.00	2,712.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30740 ESCROW - MARCH 2025 SERVICES - ELIZABETH	765.00	
	PO 30741 ESCROW - MARCH 2025 SERVICES - ELIZABETH	180.00	
	PO 30742 ESCROW - MARCH 2025 SERVICES - ELIZABETH	180.00	
	PO 30743 ESCROW - APRIL 2025 SERVICES - NJ NATURA	225.00	
	PO 30744 ESCROW - APRIL 2025 SERVICES - NJ NATURA	145.00	
	PO 30745 ESCROW - MARCH 2025 SERVICES - NJ NATURA	217.50	
	PO 30746 ESCROW - MARCH 2025 SERVICES - NJ NATURA	60.00	1,772.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30747 ESCROW - APRIL 2025 SERVICES - BRIGHTSPE	30.00	
	PO 30748 ESCROW - APRIL 2025 SERVICES - BRIGHTSPE	30.00	
	PO 30749 ESCROW - MARCH 2025 SERVICES - BRIGHTSPE	60.00	
	PO 30750 ESCROW - MARCH 2025 SERVICES - BRIGHTSPE	60.00	
	PO 30751 ESCROW - APRIL 2025 SERVICES - TILCON QU	106.00	
	PO 30752 RESURFACING OF ROSEVILLE RD - APRIL 2025	3,853.40	4,139.40
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30753 2025 RESURFACING OF VARIOUS STREETS - AP	449.00	449.00
786 - HEBBLE, JOHN	PO 30498 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3620 - HOFFMAN SERVICES, INC.	PO 30696 Annual Lift Inspection - Estimate #11882	350.00	350.00
697 - IPD	PO 30683 WEBINAR - ETHICS - FRUEHOLZ	50.00	50.00

List of Bills - (All Funds)

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Vendor	Description	Payment	Check Total
999 - J.R. ROOF, INC.	PO 29919 2025 Blanket for Parts & Repairs	885.98	885.98
751 - JCP&L	PO 30690 MONTHLY SERVICES	68.63	68.63
751 - JCP&L	PO 30692 MONTHLY SERVICE	379.54	379.54
751 - JCP&L	PO 30693 MONTHLY SERVICE	326.82	326.82
751 - JCP&L	PO 30694 MONTHLY SERVICES	37.03	37.03
751 - JCP&L	PO 30695 MONTHLY SERVICE	108.21	108.21
751 - JCP&L	PO 30708 MONTHLY SERVICES	883.88	883.88
751 - JCP&L	PO 30722 MONTHLY SERVICE	1,869.63	1,869.63
501 - JOHNSON, ERIC	PO 30499 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
981 - JOHNSON, MARY	PO 30500 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3262 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 30673 WEBINAR - SHBP: WHAT IS NEXT? - FRUEHOLZ	50.00	50.00
842 - KENVIL POWER EQUIP., INC	PO 29926 2025 Blanket for Parts	369.25	369.25
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	91.88	91.88
3156 - KUNCKEN, DEREK	PO 30638 POLICE - MEAL REIMBURSEMENT	7.45	7.45
2409 - LAKELAND BUS LINES, INC.	PO 30652 TRANSPORTATION FOR PIRATES! THE MUSICAL	1,250.00	1,250.00
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	218.73	218.73
957 - MCGARRITY, MARGARET	PO 30513 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
740 - MEISNER, JANET	PO 30501 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
78 - MERANDO, ANTON	PO 30502 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
425 - MILENS, DOUGLAS W.	PO 30503 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3856 - MINI MOVERS DANCE, LLC	PO 30630 FEBRUARY-APRIL 2025 MINI MOVERS DANCE CL	585.00	585.00
826 - MOLINARI, KATHY	PO 30331 2024-2025 MAC COORDINATOR FEE	250.00	250.00
2901 - MORRELL, GEORGE	PO 30504 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3284 - MOTOROLA SOLUTIONS, INC.	PO 30629 POLICE - ANNUAL LICENSE & SUPPORT - WATC	243.75	243.75
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	1,080.90	1,080.90
3922 - NEW JERSEY BUSINESS SYSTEMS, INC.	PO 30443 CABLING HARDWARE - QUOTE #001234 - APPRO	17,737.83	17,737.83
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 30628 PT CONFIDENTIAL ADMIN ASST & PD RECORDS	160.00	160.00
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 30372 POLICE - ANNUAL TRAINING CONFERENCE	465.00	465.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,707.90	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	110.00	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	56.10	6,874.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	3.80	3.80
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
1244 - OTC BRANDS, INC.	PO 30668 BYRAM FEST - HANDOUTS - ORDER #737404217	299.99	299.99
1301 - PERFORMANCE TRAILERS, INC.	PO 30660 Tire/Wheel	190.00	
	PO 30686 Wheel Set	193.00	383.00
3886 - PLANET NETWORKS, INC.	PO 30704 JULY 2025 INTERNET SERVICES	139.95	139.95
2703 - POWER PLACE, INC.	PO 29924 2025 Blanket for Parts & Repairs	549.10	549.10
1327 - POWERCO, INC.	PO 30637 Filters for Case Loader	196.44	196.44
1327 - POWERCO, INC.	PO 30701 Repair Parts	9.65	9.65
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 30755 RECREATION - MONSTER JAM	1,871.28	1,871.28
3697 - PTL. CHRISTOPHER SPALDO	PO 30662 POLICE - RANGE MEAL REIMBURSEMENT	40.00	
	PO 30675 POLICE - LEAD PICNIC REIMBURSEMENT	997.89	1,037.89
3257 - RICOH USA, INC.	PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	225.35	225.35
3455 - ROXBURY AUTO, INC.	PO 30639 Trailer Part	65.00	65.00
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	653.85	
	PO 29931 2025 Blanket for Street Sweeping Dispos	1,893.90	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	13,797.65	16,345.40
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	1,914.78	1,914.78
3809 - SPARTAN AGGREGATES, LLC	PO 30658 Concrete Recycling	138.00	138.00
3770 - SPARWICK CONTRACTING, INC.	PO 27256 SALT DOME - APROVED 06/20/2023 R #117-20	7,451.80	7,451.80
3846 - SPLASHTOP, INC.	PO 30739 2025 YEARLY SUBSCRIPTION - PLATFORM FOR	60.00	60.00
2251 - STEVENS, GARY	PO 30505 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
22 - STEYH, ADOLF	PO 30506 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
584 - TRUITT, GARY	PO 30507 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 30724 RANDOM DRUG TESTING PROGRAM	76.00	76.00
1889 - VERIZON WIRELESS	PO 30691 MONTHLY SERVICE	38.01	
	PO 30720 MONTHLY SERVICE	114.03	
	PO 30756 MONTHLY SERVICE	280.11	432.15
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	1,980.00	
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	4,005.00	5,985.00
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 30685 Smoke Tests	295.00	

List of Bills - (All Funds)

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Vendor	Description	Payment	Check Total
1926 - WB MASON CO., INC.	PO 30703 D-2 Repair Parts	1,101.99	
	PO 30725 D-2 Repair Parts	160.85	1,557.84
	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	40.23	
	PO 30589 ADMIN - OFFICE SUPPLIES - ORDER #S151523	1,808.80	
	PO 30651 DPW - SUPPLIES - ORDER #S150592681	258.17	2,107.20
1926 - WB MASON CO., INC.	PO 30661 FINANCE/TAX OFFICE SUPPLIES - ORDER #S15	112.56	112.56
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	798.47	798.47
3603 - WHITE, CHERYL	PO 30508 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
2626 - XTEL COMMUNICATIONS	PO 30469 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	407.19	407.19

TOTAL			333,783.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-20-100-020	GENERAL ADMIN OE	2,798.66			
01-201-20-110-020	MAYOR & COUNCIL OE	60.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	166.07			
01-201-20-145-020	TAX COLLECTION OE	4.69			
01-201-20-150-020	TAX ASSESSMENT OE	1,980.00			
01-201-20-155-020	LEGAL SERVICES	4,840.51			
01-201-20-165-020	ENGINEERING	3,041.60			
01-201-21-180-020	PLANNING BD OE	94.11			
01-201-23-220-020	GROUP INSURANCE	24,467.90			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,500.00			
01-201-25-240-020	POLICE OE	1,184.56			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	890.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,847.73			
01-201-26-292-020	FLEET MAINTENANCE	7,246.87			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	102.23			
01-201-26-335-020	RECYCLING OE	138.00			
01-201-26-335-030	GARBAGE CONTRACT	13,410.80			
01-201-27-330-020	BOARD OF HEALTH OE	194.95			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	124.48			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	299.99			
01-201-31-430-020	ELECTRICITY	2,678.47			
01-201-31-435-020	STREET LIGHTING	143.67			
01-201-31-440-020	TELEPHONE	547.14			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-31-460-020	GASOLINE	3,904.18			
01-201-32-465-000	RECYCLING TAX APPROP.	386.85			
01-203-25-240-020	(2024) POLICE OE		618.75		
01-203-26-292-020	(2024) FLEET MAINTENANCE		9.65		
01-203-26-295-020	(2024) VEHICLE EXPENSES		19,653.95		
01-205-55-000-000	Tax Overpayments			2,508.65	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			171,260.56	
01-213-07-740-001	Highlands Grant			7,790.00	
01-260-05-100	Due to Claims			0.00	276,050.10

TOTALS FOR	Current fund	74,208.54	20,282.35	181,559.21	276,050.10
		=====	=====	=====	=====
03-260-05-000-001	Due Current Fund - Interest			357.76	
03-260-05-100	Due to Claims			0.00	463.76
03-286-56-000-000	Developer's Escrow			106.00	

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	463.76	463.76
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			4,892.40	
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			7,451.80	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			2,650.00	
04-215-55-056-000	TECHNOLOGY UPGRADES (019-2024)			17,737.83	
04-260-05-100	Due to Claims			0.00	32,732.03

TOTALS FOR	Capital	0.00	0.00	32,732.03	32,732.03
=====					
05-201-55-502-020	OPERATING OE	911.50			
05-260-05-100	Due to Claims			0.00	911.50

TOTALS FOR	Sewer	911.50	0.00	0.00	911.50
=====					
17-260-05-100	Due to Claims			0.00	16,642.50
17-286-56-000-001	Reserve - Open Space			16,642.50	

TOTALS FOR	Open Space Trust	0.00	0.00	16,642.50	16,642.50
=====					
18-260-05-000-002	Due Current Fund - Interest			0.21	
18-260-05-100	Due to Claims			0.00	0.21

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	0.21	0.21
=====					
19-260-05-100	Due to Claims			0.00	201.88
19-286-56-000-400	Reserve - Uniform Construction Code			201.88	

TOTALS FOR	Other Trust	0.00	0.00	201.88	201.88
=====					
20-260-05-100	Due to Claims			0.00	4,079.25
20-286-56-011-000	TRIPS			3,446.28	
20-286-56-013-000	DONATIONS			47.97	
20-286-56-300-000	PROGRAMMING			585.00	

TOTALS FOR	Recreation Trust	0.00	0.00	4,079.25	4,079.25
=====					
24-260-05-100	Due to Claims			0.00	2,702.50
24-280-56-000	Reserve for Developers Escrow Deposits			2,055.00	
24-280-56-182	NJ Natural Gas Company - #9707751680			647.50	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	2,702.50	2,702.50
=====					

Total to be paid from Fund 01 Current fund	276,050.10
Total to be paid from Fund 03 Developers Escrow (TD Bank)	463.76
Total to be paid from Fund 04 Capital	32,732.03
Total to be paid from Fund 05 Sewer	911.50
Total to be paid from Fund 17 Open Space Trust	16,642.50
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	0.21
Total to be paid from Fund 19 Other Trust	201.88
Total to be paid from Fund 20 Recreation Trust	4,079.25
Total to be paid from Fund 24 Developers Escrow - VNB	2,702.50

	333,783.73

Checks Previously Disbursed

2025058	THE DEPOSITORY TRUST COMPANY	PO# 30634	BAN PRINCIPAL & INTEREST PAYMENT	444,100.00	6/13/2025
2025058	THE DEPOSITORY TRUST COMPANY	PO# 30634	BAN PRINCIPAL & INTEREST PAYMENT	259,506.37	6/13/2025
9061325	BYRAM TWP PAYROLL ACCT		06/13/2025 PAYROLL	190,116.42	6/11/2025

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
					893,722.79
Totals by fund	Previous Checks/Voids	Current Payments	Total		
Fund 01 Current fund	449,622.79	276,050.10	725,672.89		
Fund 03 Developers Escrow (TD Bank)		463.76	463.76		
Fund 04 Capital	444,100.00	32,732.03	476,832.03		
Fund 05 Sewer		911.50	911.50		
Fund 17 Open Space Trust		16,642.50	16,642.50		
Fund 18 Developers Escrow Fund Fulton Bank		0.21	0.21		
Fund 19 Other Trust		201.88	201.88		
Fund 20 Recreation Trust		4,079.25	4,079.25		
Fund 24 Developers Escrow - VNB		2,702.50	2,702.50		
BILLS LIST TOTALS	893,722.79	333,783.73	1,227,506.52	=====	

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
	30641	CATON, JR., GARY B.	2nd Quarter 2025	2,508.65	
01-205-55-000-000		Tax Overpayments	TOTAL FOR ACCOUNT		2,508.65
TOTAL for DEPARTMENT 000					2,508.65
DEPARTMENT 100					
	30589	WB MASON CO., INC.	ITEM #MMM33506 - SCOTCH GENERAL PURPOSE	16.99	
	30589	WB MASON CO., INC.	ITEM #WBM20630 - WB MASON CO. PERFORATED	18.80	
	30589	WB MASON CO., INC.	ITEM #HEWCE743A - HP 307A (CE743A) TONER	388.99	
	30589	WB MASON CO., INC.	ITEM #HEWCE742A - HP 307A (CE742A) TONER	388.99	
	30589	WB MASON CO., INC.	ITEM #HEWCE740A - HP 307A (CE740A) TONER	441.98	
	30589	WB MASON CO., INC.	ITEM #HEWCE741A - HP 307A (CE741A) TONER	388.99	
	30589	WB MASON CO., INC.	ITEM #MMM810P10K1ND - SCOTCH TAPE, 3/4 I	39.58	
	30589	WB MASON CO., INC.	ITEM #HEWCE742A - HP 307A (CE742A) TONER	-388.99	
	30589	WB MASON CO., INC.	ITEM #HEWCE742A - HP 307A (CE742A) TONER	388.99	
	30656	B&H FOTO ELECTRONICS CORP.	ITEM #DEP3223QE - DELL 32" 4K 60HZ IPS M	487.54	
	30661	WB MASON CO., INC.	ITEM #WBM28110 - FLAGSHIP PREMIUM COPY P	41.80	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		2,213.66
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/25/25 - NOTICE OF ADOPTION - ORDINANC	20.21	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/20/25 - 2024 AUDIT SYNOPSIS	176.25	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/09/25 - NOTICE OF INTRODUCTION - ORDI	31.68	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/09/25 - NOTICE OF INTRODUCTION - ORDI	23.62	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/09/25 - NOTICE OF INTRODUCTION - ORDI	24.55	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/25/25 - NOTICE OF ADOPTION - ORDINANC	20.83	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/25/25 - NOTICE OF INTRODUCTION - ORDI	22.69	
	30711	GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/25/25 - NOTICE OF INTRODUCTION - ORDI	29.82	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		349.65
	30457	RICOH USA, INC.	JUNE 2025 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		225.35
	30028	OPTIMUM	JUNE 2025 EQUIPMENT CHARGES - PD - CABLE	5.00	
	30028	OPTIMUM	JUNE 2025 EQUIPMENT CHARGES - DPW - CABL	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		10.00
TOTAL for DEPARTMENT 100					2,798.66
DEPARTMENT 110					
	30739	SPLASHTOP, INC.	SPLASHTOP BUSINESS ACCESS - SOLO - YEARL	60.00	
01-201-20-110-202		Dues & Memberships	TOTAL FOR ACCOUNT		60.00
TOTAL for DEPARTMENT 110					60.00

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-200	Office Supplies	30661 WB MASON CO., INC.	ITEM #BICGSM609BK - BIC ROUND STIC XTRA	3.39	
		30661 WB MASON CO., INC.	ITEM #UNV01117 - UNIVERSAL RUBBER BANDS,	9.45	
		30661 WB MASON CO., INC.	ITEM #FEL00703 - BANKERS BOX STOR/FILE S	45.03	
		30661 WB MASON CO., INC.	ITEM #SAN25025 - SHARPIE ACCENT TANK STY	8.20	
			TOTAL FOR ACCOUNT		66.07
01-201-20-130-203	Seminars & Meetings	30683 IPD	06/04/2025 WEBINAR - AVOIDING THE ETHIC'	50.00	
		30673 JPMONZO MUNICIPAL CONSULTING, LLC	WEBINAR - SHBP: WHAT IS NEXT? - 06/12/20	50.00	
			TOTAL FOR ACCOUNT		100.00
TOTAL for DEPARTMENT 130					166.07
DEPARTMENT 145					
01-201-20-145-200	Office Supplies	30661 WB MASON CO., INC.	ITEM #AVE79693 - AVERY HEAVY-DUTY VIEW 3	3.90	
		30661 WB MASON CO., INC.	ITEM #AVE16171 - AVERY BIG TAB WRITE & E	0.79	
			TOTAL FOR ACCOUNT		4.69
TOTAL for DEPARTMENT 145					4.69
DEPARTMENT 150					
01-201-20-150-228	Tax Appeals	30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2025 TAX APPEAL SERVICES FOR 2025 TA	1,980.00	
			TOTAL FOR ACCOUNT		1,980.00
TOTAL for DEPARTMENT 150					1,980.00
DEPARTMENT 155					
01-201-20-155-808	Legal Retainer	30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/JOSEPH SABATINI R	52.50	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX FEES - HON. FRANK J. DEANGELIS, JS	34.18	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX FEES - WAYNE ALVAREZ C/O SOUTHWOOD	59.14	
		30671 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	APRIL 2025 LABOR ATTORNEY SERVICES		300.00
		30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2025 TOWNSHIP ATTORNEY SERVICES	4,005.00	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/WARDEN'S OFFICE A	52.50	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	COURT FEE - FILE MOTION FOR INTERIM RELI	50.00	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT POS FOR SERVICE ON ALVAREZ; FILE P	210.00	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/JUDGE DELORENZO'S	52.50	
		30717 ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX FEES - WAYNE ALVAREZ AT BAYSIDE ST	24.69	
			TOTAL FOR ACCOUNT		4,840.51
TOTAL for DEPARTMENT 155					4,840.51

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 165					
		30055 HAROLD E. PELLOW & ASSOCIATES,	APRIL 2025 ENGINEERING SERVICES - 2025 S	262.50	
		30055 HAROLD E. PELLOW & ASSOCIATES,	MARCH 2025 ENGINEERING SERVICES - 2025 S	45.00	
		30055 HAROLD E. PELLOW & ASSOCIATES,	APRIL 2025 ENGINEERING SERVICES	421.00	
		30055 HAROLD E. PELLOW & ASSOCIATES,	MARCH 2025 ENGINEERING SERVICES	2,313.10	
01-201-20-165-020		ENGINEERING	TOTAL FOR ACCOUNT		3,041.60
					=====
TOTAL for DEPARTMENT 165					3,041.60
DEPARTMENT 180					
		30711 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/21/25 - 05/15/25 LUB MEETING BUSINESS	16.49	
		30711 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/21-05/25/25 - NOTICE OF PUBLIC HEARIN	55.24	
		30711 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/07/25 - 05/01/25 LUB MEETING BUSINESS	22.38	
01-201-21-180-208		Advertising	TOTAL FOR ACCOUNT		94.11
					=====
TOTAL for DEPARTMENT 180					94.11
DEPARTMENT 220					
		30453 NOR. JERSEY MUN EMP BENFT FUND	JULY 2025 DENTAL INSURANCE PREMIUMS	6,707.90	
01-201-23-220-230		Group Plans	TOTAL FOR ACCOUNT		6,707.90
		30507 TRUITT, GARY	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30506 STEYH, ADOLF	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30505 STEVENS, GARY	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30496 FLYNN, DORIS	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30495 CANNATA, VALERIE	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30513 MCGARRITY, MARGARET	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30504 MORRELL, GEORGE	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30503 MILENS, DOUGLAS W.	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30502 MERANDO, ANTON	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30508 WHITE, CHERYL	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30501 MEISNER, JANET	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30500 JOHNSON, MARY	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30494 BOROUGHS, DONALD	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30497 GUTWERK, JOHN M.	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30499 JOHNSON, ERIC	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
		30498 HEBBLE, JOHN	JANUARY-JUNE 2025 MEDICARE PART B REIMBU	1,110.00	
01-201-23-220-293		Group Medicare Reimbursement	TOTAL FOR ACCOUNT		17,760.00
					=====
TOTAL for DEPARTMENT 220					24,467.90
DEPARTMENT 221					
		30491 BURKE, KENNETH	APRIL-JUNE 2025 HEALTH BENEFIT WAIVER	1,250.00	
		30492 D'ONOFRIO, JOHN	APRIL-JUNE 2025 HEALTH BENEFIT WAIVER	1,250.00	
01-201-23-221-020		GROUP INS - HEALTH BENEFIT WAIVER	TOTAL FOR ACCOUNT		2,500.00

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 221					
TOTAL for DEPARTMENT 221					=====2,500.00
DEPARTMENT 240					
01-201-25-240-202	30657	CHIEF GUY MARIANI Dues & Memberships	REIMBURSEMENT - CFE ANNUAL MEMBERSHIP DU TOTAL FOR ACCOUNT	232.00	232.00
01-201-25-240-203	30372	NJ STATE ASSOC-CHIEFS OF POLICE Seminars & Meetings	NJSACOP 113TH ANNUAL TRAINING CONFERENCE TOTAL FOR ACCOUNT	465.00	465.00
01-201-25-240-208	30628	NJ LEAGUE OF MUNICIPALITIES Advertising	PT CONFIDENTIAL ADMIN ASST & PD RECORDS TOTAL FOR ACCOUNT	160.00	160.00
01-201-25-240-246	30662	PTL. CHRISTOPHER SPALDO Meals	REIMBURSEMENT - 04/16/25 RANGE MEAL REIMBURSEMENT - 04/14/25 RANGE MEAL REIMBURSEMENT - 04/17/25 RANGE MEAL 04/16/2025 MEAL REIMBURSEMENT: RANGE REIMBURSEMENT - 04/15/25 RANGE MEAL TOTAL FOR ACCOUNT	10.00 10.00 10.00 7.45 10.00	47.45
01-201-25-240-250	30756	VERIZON WIRELESS Cell Phone - Police	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2 TOTAL FOR ACCOUNT	280.11	280.11
01-203-25-240-211	30629	MOTOROLA SOLUTIONS, INC. (2024) Service/Maintenance	WATCHGUARD VIDEO MANAGEREL, BODY WORN CA TOTAL FOR ACCOUNT	243.75	243.75
01-203-25-240-266	29562	ATLANTIC COMMUNICATIONS, INC (2024) Radio Repairs Upgrade	CAR #4 - REMOVAL OF TWO WAY RADIO W/ANTE TOTAL FOR ACCOUNT	375.00	375.00
TOTAL for DEPARTMENT 240					=====1,803.31
DEPARTMENT 250					
01-201-25-250-020	30720	VERIZON WIRELESS POLICE RADIO & COMM & 911	FIRE DEPT IPADS - ACCT #742195349-00001 TOTAL FOR ACCOUNT	114.03	114.03
TOTAL for DEPARTMENT 250					=====114.03
DEPARTMENT 265					
01-201-25-265-015	30681	ALERT-ALL CORP FIRE PREVENTION OE	STOCK - GET OUT STAY OUT GREEN GLOW BAND ITEM #456RJ - CUSTOM FIRE HAT - RED - CR ITEM #125I10 - IMP. TODAY'S HEROES COLOR TOTAL FOR ACCOUNT	90.00 475.00 325.00	890.00
TOTAL for DEPARTMENT 265					=====890.00

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DEPARTMENT 292			
	30578 FF1 APPARATUS, LLC	Tender 5 Pump Swivel Repair per Estimate	857.81
	29920 DOVER BRAKE & CLUTCH CO., INC.	55 GALLON DIESEL EXHAUST FLUID	269.23
01-201-26-292-260	Fire Department	TOTAL FOR ACCOUNT	1,127.04
	30703 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Gasket, Oil Pan	77.66
	29916 NAPA AUTO PARTS	NAPA FLEET FRONT DISC BRAKE PADS	94.32
	30637 POWERCO, INC.	Part #CAS 90412128 - Filter Fuel B77	37.56
	30686 PERFORMANCE TRAILERS, INC.	145R12 5 Lug Wheel Set	193.00
	30725 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Kit, Front Crankshaft Seal	40.56
	29916 NAPA AUTO PARTS	NAPA FLEET REAR DISC BRAKE PADS	85.54
	30725 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Kit, Seal	110.10
	29916 NAPA AUTO PARTS	NAPA ADAPTIVE ONE FRONT COATED	393.70
	29916 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR COATED	444.54
	29918 FRED BEANS FORD OF WASHINGTON	BOLT	3.32
	30637 POWERCO, INC.	Part #CAS 87704244 - Filter Element UR05	76.26

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		30703 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Screw, Hex Flange Head Cap	72.64	
		30703 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Seal, Oil	52.53	
		30637 POWERCO, INC.	Part #CAS 84412164 - Filter, Fuel UR05F	47.82	
		30637 POWERCO, INC.	Part #CAS 84228488 - Filter Engine F86T0	34.80	
		29916 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	21.82	
		30639 ROXBURY AUTO, INC.	8 Lug Rim	65.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	50.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE	17.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL	28.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE SEPARATOR	17.94	
		29920 DOVER BRAKE & CLUTCH CO., INC.	RUBBER CUSHION CP	7.75	
		30725 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Shield, Debris	10.19	
		29921 SERVICE TIRE TRUCK CENTER, INC.	121S GOODYEAR DURATRAC TIRES	756.48	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HYDRAULIC HOSE	115.20	
		30685 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Smoke Test - Frieghtliner	147.50	
		30685 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Smoke Test - F-750	147.50	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE END 1S/1R	41.68	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE ASSY	40.00	
		29916 NAPA AUTO PARTS	PX RS GASKET MAKER 40	40.98	
		30703 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Pan, Oil	899.16	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		4,170.55
		29919 J.R. ROOF, INC.	PUMP	10.50	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	31.50	
		29919 J.R. ROOF, INC.	ROTOR	226.66	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - PASSENGER	24.00	
		29919 J.R. ROOF, INC.	PAD KIT	329.42	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE - PASSENGER	95.80	
		29921 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER TIRES	912.00	
		29919 J.R. ROOF, INC.	CAP	319.40	
01-201-26-292-280	Police Dept. Fleet		TOTAL FOR ACCOUNT		1,949.28
		30701 POWERCO, INC.	Item #801304007 - Coupler	29.85	
		30701 POWERCO, INC.	Item #801304006 - Coupler - Credit	-22.80	
		30701 POWERCO, INC.	Item #801301005 - Coupler	32.45	
		30701 POWERCO, INC.	Item #801304007 - Coupler - Credit	-29.85	
		30701 POWERCO, INC.	Item #801301007 - Coupler - Credit	-29.85	
		30701 POWERCO, INC.	Item #801301007 - Coupler	29.85	
01-203-26-292-270	(2024) DPW Fleet		TOTAL FOR ACCOUNT		9.65
TOTAL for DEPARTMENT 292					7,256.52
DEPARTMENT 295					
		29537 ATLANTIC COMMUNICATIONS, INC	OUTFITTING OF NEW 2024 POLICE TAHOE AS Q	19,653.95	
01-203-26-295-020	(2024) VEHICLE EXPENSES		TOTAL FOR ACCOUNT		19,653.95
TOTAL for DEPARTMENT 295					19,653.95

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29929 AURORA ELECTRICAL SUPPLY CO., LLC	LED SMALL WALL PACK W/PHOTACEL	62.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		102.23
TOTAL for DEPARTMENT 310					102.23
DEPARTMENT 330					
		30711 GANNETT NEW YORK/NEW JERSEY LOCALIQ	04/24/25 - GYPSY MOTH SUPPRESSION PRGRAM	25.79	
		30723 GANNETT NEW YORK-NEW JERSEY LOCALIQ	05/08/2025 - GYPSY MOTH SPRAYING	169.16	
01-201-27-330-208		Advertising	TOTAL FOR ACCOUNT		194.95
TOTAL for DEPARTMENT 330					194.95
DEPARTMENT 335					
		30658 SPARTAN AGGREGATES, LLC	Clean Concrete 12 Inch Minus	138.00	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		138.00
		30483 SCMUA	05/20/2025 GARBAGE DISPOSAL	6,825.52	
		30483 SCMUA	05/27/2025 GARBAGE DISPOSAL	6,585.28	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		13,410.80
TOTAL for DEPARTMENT 335					13,548.80
DEPARTMENT 375					
		30589 WB MASON CO., INC.	ITEM #FEL5753101 - FELLOWES HALO 125 LAM	124.48	
01-201-28-375-200		Office Supplies	TOTAL FOR ACCOUNT		124.48
TOTAL for DEPARTMENT 375					124.48
DEPARTMENT 420					
		30668 OTC BRANDS, INC.	ITEM #14204537 - BULK 1096 PCS. TOP-RATE	299.99	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		299.99
TOTAL for DEPARTMENT 420					299.99

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
01-201-31-430-658	30722	JCP&L	ANIMAL SHELTER	90.66	
		<i>Animal Control Utilities</i>	TOTAL FOR ACCOUNT		90.66
01-201-31-430-661	30690	JCP&L	NEIL GYLING - ACCT #100030508426	68.63	
		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		68.63
01-201-31-430-663	30722	JCP&L	SCHOOL MUSEUM	12.60	
	30722	JCP&L	MUNICIPAL COMPLEX	847.92	
		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		860.52
01-201-31-430-670	30722	JCP&L	DPW GARAGE	774.78	
		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		774.78
01-201-31-430-675	30708	JCP&L	FIRE DEPT - ACCT #200000053062	883.88	
		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		883.88
TOTAL for DEPARTMENT 430				=====	2,678.47
DEPARTMENT 435					
01-201-31-435-020	30722	JCP&L	STREET LIGHTING - ACORN ST	64.84	
	30722	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	76.49	
	30722	JCP&L	STREET LIGHTING - FOREST LAKES	0.76	
	30722	JCP&L	STREET LIGHTING - ASCOT MANOR	1.58	
		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		143.67
TOTAL for DEPARTMENT 435				=====	143.67
DEPARTMENT 440					
01-201-31-440-601	30704	PLANET NETWORKS, INC.	JULY 2025 BUSINESS FIBER INTERNET 250/25	99.95	
	30469	XTEL COMMUNICATIONS	JUNE 2025 LONG DISTANCE CHARGES	407.19	
	30704	PLANET NETWORKS, INC.	JULY 2025 STATIC IP ADDRESS	40.00	
		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		547.14
TOTAL for DEPARTMENT 440				=====	547.14
DEPARTMENT 446					
01-201-31-446-675	30754	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	41.05	
		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		41.05
TOTAL for DEPARTMENT 446				=====	41.05

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 460					
01-201-31-460-670	30480	ALLIED OIL, LLC	06/02/2025 GASOLINE DELIVERY - 1,630.00	3,904.18	
	DPW Utilities		TOTAL FOR ACCOUNT		3,904.18
TOTAL for DEPARTMENT 460					=====
					3,904.18
DEPARTMENT 465					
01-201-32-465-000	30483	SCMUA	05/20/2025 RECYCLING TAX	196.89	
	30483	SCMUA	05/27/2025 RECYCLING TAX	189.96	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		386.85
TOTAL for DEPARTMENT 465					=====
					386.85
DEPARTMENT 554					
01-214-10-554-000	30331	MOLINARI, KATHY	4TH QUARTER 2025 MAC COORDINATOR FEE	163.00	
	Municipal Alliance - Opioid Settlement Fund		TOTAL FOR ACCOUNT		163.00
TOTAL for DEPARTMENT 554					=====
					163.00
DEPARTMENT 740					
01-213-07-740-001002	27576	FRENCH & PARRELLO ASSOCIATES, PA	MAY 2025 PROFESSIONAL SERVICES - CO JOHN	3,770.00	
	OS & Recreation Plan - C0 Park (15)		TOTAL FOR ACCOUNT		3,770.00
01-213-07-740-001005	30397	COLLIERS ENGINEERING & DESIGN, INC.	APRIL - MAY 2025 SERVICES - 4TH ROUND HO	4,020.00	
	Housing Element & Fair Share Plan (1)		TOTAL FOR ACCOUNT		4,020.00
TOTAL for DEPARTMENT 740					=====
					7,790.00
DEPARTMENT 776					
01-213-21-776-030	29585	DIACO CONTRACTING, INC.	DRAWDOWN #2	137,464.92	
	2021 - American Rescue Plan		TOTAL FOR ACCOUNT		137,464.92
	29930	SCMUA	05/22/25 BRUSH DISPOSAL	48.15	
	29931	SCMUA	05/27/2025 - STREET SWEEPINGS (BULKY)	428.00	
	29931	SCMUA	05/23/2025 - STREET SWEEPINGS (BULKY)	654.84	
	29931	SCMUA	05/19/2025 - STREET SWEEPINGS (BULKY)	388.41	
	29930	SCMUA	05/27/25 LEAF DISPOSAL	76.95	
	29930	SCMUA	05/19/25 BRUSH DISPOSAL	143.55	
	29930	SCMUA	05/27/25 BRUSH DISPOSAL	207.45	

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
01-214-24-776-004	29930	SCMUA	05/22/25 LEAF DISPOSAL	177.75	
	29931	SCMUA	05/29/2025 - STREET SWEEPINGS (BULKY) -	39.20	
	2024 - Clean Communities		TOTAL FOR ACCOUNT		2,164.30
01-214-24-776-005	30331	MOLINARI, KATHY	4TH QUARTER 2025 MAC COORDINATOR FEE	87.00	
	30675	PTL. CHRISTOPHER SPALDO	LEAD PICNIC REIMBURSEMENT - FOOD, DRINK,	497.89	
	30675	PTL. CHRISTOPHER SPALDO	LEAD PICNIC REIMBURSEMENT - BOUNCE HOUSE	500.00	
	2024-2025 - MAC Grant		TOTAL FOR ACCOUNT		1,084.89
01-214-24-776-035	28993	BEN SHAFFER RECREATION, INC.	SITE PREP	30,000.00	
	2024 - Completely Inclusive Playground Grant		TOTAL FOR ACCOUNT		30,000.00
01-214-25-776-004	29931	SCMUA	05/29/2025 - STREET SWEEPINGS (BULKY) -	383.45	
	2025 - Clean Communities		TOTAL FOR ACCOUNT		383.45
TOTAL for DEPARTMENT 776					171,097.56

Developers Escrow (TD Bank)

DEPARTMENT 000					
	30682	BYRAM, TOWNSHIP OF - CURRENT	JANUARY - APRIL 2025 INTEREST TRANSFER	357.76	
03-260-05-000-001		Due Current Fund - Interest	TOTAL FOR ACCOUNT		357.76
	30751	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	106.00	
03-286-56-000-021		Tilcon Quarry, Inc. - #72000-89433	TOTAL FOR ACCOUNT		106.00
				=====	
		TOTAL for DEPARTMENT 000			463.76

Capital

DEPARTMENT 042				
	30752	HAROLD E. PELLOW & ASSOCIATES,	DRAFT FRONT SHEET	157.95
	30752	HAROLD E. PELLOW & ASSOCIATES,	INSPECT GUIDERAIL	67.50
	30753	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	290.00
	30730	HAROLD E. PELLOW & ASSOCIATES,	INSPECT CURB/SIDEWALK	371.00
	30731	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	37.00
	30752	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	2,158.65
	30752	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	72.50
	30753	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	79.50
	30753	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	79.50
	30732	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	145.00
	30732	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	37.00
	30752	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	765.00
	30752	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	631.80
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)		TOTAL FOR ACCOUNT	4,892.40
				=====
TOTAL for DEPARTMENT 042				4,892.40

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 047					
		27256 SPARWICK CONTRACTING, INC.	CHANGE ORDER #1 - APPROVED 06/17/2025 R	-8,338.00	
		27256 SPARWICK CONTRACTING, INC.	FINAL DRAWDOWN	15,789.80	
04-215-55-047-000		REPAIR OF SALT DOME (004-2023)	TOTAL FOR ACCOUNT		7,451.80
TOTAL for DEPARTMENT 047					7,451.80
DEPARTMENT 051					
		29895 FOX ARCHITECTURAL DESIGN, PC	APRIL - MAY 2025 SERVICES - PHASE 2: BID	2,650.00	
04-215-55-051-000		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		2,650.00
TOTAL for DEPARTMENT 051					2,650.00
DEPARTMENT 056					
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	FACEPLATE, REAR-LOADING, 2-PORT, WHITE	94.50	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	PATCH PANEL - 24-PORT CAT 6	858.39	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	J HOOKS CAT12 3/4"	107.50	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	J-HOOK 2"	491.50	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	READY SLEEVE, 1" FIRESTOP SLEEVE	191.00	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	STI READY CABLE SLEEVE	78.23	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	CAT6 PLENUM - BLUE	5,600.00	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	RJ-45 JACK, GREEN	23.88	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	BAG OF GREEN HUBBLE JACKS 24	610.83	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	PAN-WAY NON-METALLIC 1 HANG DEEP OUTLET	612.00	
		30443 NEW JERSEY BUSINESS SYSTEMS, INC.	LABOR - UNION LABOR, PROJECT MANAGEMENT,	9,070.00	
04-215-55-056-000		TECHNOLOGY UPGRADES (019-2024)	TOTAL FOR ACCOUNT		17,737.83
TOTAL for DEPARTMENT 056					17,737.83
Sewer					
DEPARTMENT 502					
		30152 ONE CALL CONCEPTS, INC.	MAY 2025 MARKOUTS	3.80	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		3.80
		30453 NOR. JERSEY MUN EMP BENFT FUND	JULY 2025 DENTAL INSURANCE PREMIUMS - CF	56.10	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		56.10
		30693 JCP&L	SEWER STATION - ACCT #100000100212	326.82	
		30694 JCP&L	SEWER STATION - ACCT #10000072452	37.03	
		30695 JCP&L	SEWER STATION - ACCT #10000072254	108.21	
		30692 JCP&L	SEWER STATION - ACCT #100000101160	379.54	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		851.60
TOTAL for DEPARTMENT 502					911.50

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
		30734 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	72.50	
		30734 HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	90.00	
		30733 HAROLD E. PELLOW & ASSOCIATES,	INSPECT TENNIS COURTS	180.00	
		30530 C & V PAVING CONTRACTORS, INC.	ADA COMPLIANT ASPHALT PATH AT CO JOHNSON	14,500.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	480.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	360.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	30.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	240.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	180.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	60.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	90.00	
		30734 HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	360.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		16,642.50
				=====	
TOTAL for DEPARTMENT 000					16,642.50
Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
		30682 BYRAM, TOWNSHIP OF - CURRENT	JANUARY - APRIL 2025 INTEREST TRANSFER	0.21	
18-260-05-000-002		Due Current Fund - Interest	TOTAL FOR ACCOUNT		0.21
				=====	
TOTAL for DEPARTMENT 000					0.21
Other Trust					
DEPARTMENT 000					
		29972 KONICA MINOLTA PREMIER FINANCE	JUNE 2025 LEASE PAYMENT	46.61	
		29972 KONICA MINOLTA PREMIER FINANCE	MAY 2025 CLICKS	45.27	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		91.88
		30453 NOR. JERSEY MUN EMP BENFT FUND	JULY 2025 DENTAL INSURANCE PREMIUMS - CO	110.00	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		110.00
				=====	
TOTAL for DEPARTMENT 000					201.88
Recreation Trust					
DEPARTMENT 011					
		30560 CITY PARKING	BUS PARKING FOR YANKEE GAME ON 06/22/202	325.00	
		30652 LAKELAND BUS LINES, INC.	CHARTER BUS FOR PIRATES! THE PENZANCE MU	1,250.00	
		30755 PRUDENTIAL CENTER - GROUP SALES	MONSTER JAM TICKETS - 08/09/2025	1,871.28	
20-286-56-011-001		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		3,446.28

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Recreation Trust					
DEPARTMENT 011					
					=====
TOTAL for DEPARTMENT 011					3,446.28
DEPARTMENT 013					
20-286-56-013-003	30719	ARMENO, DEBORAH	REFRESHMENTS FOR FISHING PROGRAM	47.97	
		FISHING DERBY	TOTAL FOR ACCOUNT		47.97
					=====
TOTAL for DEPARTMENT 013					47.97
DEPARTMENT 300					
20-286-56-300-001	30630	MINI MOVERS DANCE, LLC	MARCH 2025 MINI MOVERS DANCE CLASSES	195.00	
	30630	MINI MOVERS DANCE, LLC	FEBRUARY 2025 MINI MOVERS DANCE CLASSES	195.00	
	30630	MINI MOVERS DANCE, LLC	APRIL 2025 MINI MOVERS DANCE CLASSES	195.00	
		DANCE CLASSES	TOTAL FOR ACCOUNT		585.00
					=====
TOTAL for DEPARTMENT 300					585.00
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	30740	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	720.00	
	30742	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	180.00	
	30741	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	180.00	
	30738	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
	30737	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
	30736	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/10/2025	145.00	
	30736	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	202.50	
	30735	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
	30740	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 02/28/2025	45.00	
		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		1,875.00
					=====
	TOTAL for DEPARTMENT 001				
DEPARTMENT 182					
24-280-56-182-001	30744	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
	30745	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
	30745	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
	30743	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICAITON	225.00	
	30746	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
		NJ Natural Gas Company - Phase 1 Inspec Fees	TOTAL FOR ACCOUNT		647.50

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

Meeting Date: 06/17/2025 For bills from 05/31/2025 to 06/13/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 182					
TOTAL for DEPARTMENT 182					=====
					647.50
DEPARTMENT 259					
		30748 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	30.00	
		30749 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
		30750 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
		30747 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	30.00	
24-280-56-259		Connect Parent Corp (Brightspeed) - #971	TOTAL FOR ACCOUNT		180.00
TOTAL for DEPARTMENT 259					=====
					180.00

**TOWNSHIP OF BYRAM
ORDINANCE # 011-2025**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM AMENDING THE CODE OF THE TOWNSHIP TO ADD A NEW
CHAPTER 173 ENTITLED "LIGHT NUISANCE AND TRESPASS"**

Purpose Statement: The purpose of this ordinance is to add a new chapter regulating and prohibiting light nuisances and trespass and establishing procedures for abatement, enforcement, and penalties for violations.

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

Section 1. The Code of the Township Byram is amended to add a new Chapter 173 entitled "Light Nuisance and Trespass" which shall state as follows:

Chapter 173. Light Nuisance and Trespass.

173-1. Definitions. As used in this chapter, the following terms shall have the meanings indicated:

ARTIFICIAL LIGHT SOURCE

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

ENFORCEMENT OFFICER

The Township Code Enforcement Officer or any Township Police Officer.

GLARE

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

ILLUMINANCE

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

ILLUMINATION

See "lighting."

LIGHT FIXTURE

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

LIGHT TRESPASS

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

LIGHTING

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

OBJECTIONABLE DIRECT GLARE SOURCE

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

OUTDOOR LIGHTING

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

173-2 Residential outdoor lighting restrictions.

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

173-3 Residential outdoor lighting placement regulations.

- A. Landscape lighting shall be directed towards the structure located on the lot upon which it is placed.
- B. All roof deck and balcony lighting shall be installed, placed, and/or affixed to the deck no higher than the guard railing height, and the lighting source shall be directed downward towards the deck or balcony or otherwise shielded to prevent the light from being directed onto neighboring properties. No lighting source on any roof deck or balcony shall be directed towards or shine on neighboring properties.

173-4 Commercial outdoor lighting restrictions. All commercial properties shall comply with the lighting requirements set forth in Chapter 215, Section 215-14 and Chapter 240 in Section 240-29.1.

173-5 Exception. The residential outdoor lighting regulations set forth in § **173-2** shall not apply to temporary emergency lighting.

173-6 Enforcement. All property owners and occupants shall control the placement and direction of all

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

173-7 Removal and abatement. Whenever a light fixture and/or artificial light source is determined to be in violation of this chapter, a notice of violation shall be given to the owner of the property to turn off the light immediately, and, thereafter, remove same within 30 days.

173-8 Violations and penalties. A violation of this chapter shall be further punishable as provided in Chapter 1, section 1-15 “General Provisions”.

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

Section 3. Repealer.

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

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

Introduced: June 3, 2025 Adopted: June 17, 2025

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 011-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 3rd day of June 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 17th day of June at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk