

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JULY 2, 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.byrampwp.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
 - Chapter 48

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

10. APPROVAL OF MINUTES

- June 18, 2024 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 130-2024 – Resolution Authorizing the Renewal of Liquor License to 263 Route 206 Holdings LLC Valid from 7/1/2024 through 6/30/2025
- B. Resolution No. 131-2024 – Approval to Submit a Grant Application and execute a Grant Contract with the New Jersey Department of Transportation for the Roseville Road Improvement Project.

12. APPROVAL OF JULY 2, 2024 BILL LIST

13. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE 012-2024 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY BYRAM 206 DEVELOPERS, LLC, FOR A WAWA FOOD MARKET AND FUELING STATION, LOCATED AT 75 ROUTE 206, BLOCK 34, LOTS 14 AND 15, IN THE TOWNSHIP OF BYRAM**

14. ORDINANCE – 1st Reading / Introduction

- **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM ADOPTING THE MODEL NOISE ORDINANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (“NJDEP”) AND REPLACING THE EXISTING CODE CHAPTER 171 ENTITLED “NOISE”**

Purpose Statement: The purpose of this ordinance is to repeal the existing noise control ordinance in Code Section 171 and replace it with the current model noise ordinance of the New Jersey Department of Environmental Protection (“NJDEP”)

15. ITEMS FOR DISCUSSION

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

TOWNSHIP OF BYRAM

RESOLUTION NO. 130 – 2024

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO 263 ROUTE 206 HOLDINGS LLC VALID FROM 7/1/2024 THROUGH
6/30/2025**

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 has been granted 12.18 relief for the 2023-2024 license term shall be valid from July 1, 2024 through June 30, 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 July 2, 2024.

Cynthia Church, RMC
Township Clerk

Township of Byram
Resolution No. 131-2024

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE ROSEVILLE ROAD IMPROVEMENT
PROJECT.**

NOW, THEREFORE, BE IT RESOLVED that the Byram Township Council of the Township of Byram, County of Sussex, State of New Jersey formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as **MA-2025-Roseville Road Improvements-00229** to the New Jersey Department of Transportation on behalf of Byram Township.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Byram Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant 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 July 2, 2024.

Cynthia Church, RMC
Township Clerk

My signature and Municipal Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

Cynthia Church
Municipal Clerk

Alexander Rubenstein
Mayor

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229

Type of Improvement: 1

Infrastructure

☐ Bikeway

Purpose

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

☐ Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

☐ Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

☐ Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

☐ Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

☒ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

☐ Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

☐ Pavement Preservation

Primary project purpose is to renew the road surface and correct irregularities while preserving and protecting the underlying pavement structure.

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Project Information: Roseville Road Improvements

Project Title:

DO NOT use generic names like “**Various Streets**”, “**Roadway Resurfacing Program**”, “**2025 Resurfacing program**” for project title. We encourage you to use more specific names like “Main St, First Ave, and Second St Improvements”. Please refrain from typing project names in all capital letters.

Roseville Road Improvements

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the GIS Map field below.

All project locations must be entered into the GIS.

GIS Mapping tool: <http://njdotlocalaidrc.com/mapmaker>

GIS Map: https://njsage.intelligrants.com/_Upload/3138501_2330948-RosevilleRoad.pdf

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	Roseville Road	0	intersection with Lackawanna Drive	1941117	0	1.4	1.4

2.
3.

	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost
1.	1000	2	Yes () No (✓)	\$341,986.00
2.			Yes () No ()	

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Project Information: Roseville Road Improvements

3. Yes () No ()

Roseville Road

Byram Township



— Project Location		
○ Nearest SRI Mile Point		
#	MP	Standard Route ID
A-1	2.45	19021064__
A-2	0	19041117__
Total Length: 1.39 miles		



Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Project Location

County to filter by: Sussex County

Municipalities: Byram Township

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Scope Of Work

Please provide description for Scope of Work:

Roseville Road is a major arterial roadway in the Township of Byram that is used by residents of the Forest Lake section of the Township and by residents of neighboring communities to reach destinations within Byram Township and the Route 206 commercial corridor located tot he west. Many residents also utilize Roseville Road each day to travel to the C.O. Johnson Municipal park located along Roseville Road and to the Byram Township Municipal Complex that is located off of Lackawanna Road which is located at the southern end of Roseville Road.

The proposed project will include the resurfacing of a portion of Roseville that is showing signs of distress and serve to preserve the roadway structure while improving safety for all travelers that utilize this roadway. The project will also include upgrades to traffic signs and placement of new log life traffic stripes.

You may include photos with your application by uploading the file here :

[https://njsage.intelligrants.com/ Upload/3138504_2330489-RosevilleRoadPhotos.pdf](https://njsage.intelligrants.com/Upload/3138504_2330489-RosevilleRoadPhotos.pdf)

Does this project include a traffic signal? ☐ Yes ☒ No

If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards? ☒ Yes ☐ No

Project must adhere to ADA design and construction standards as per AASHTO.

If **No**, list Design Exceptions below

Proposed Improvements to Roseville Road
Byram Township, Sussex County, NJ



Proposed Improvements to Roseville Road
Byram Township, Sussex County, NJ



Proposed Improvements to Roseville Road
Byram Township, Sussex County, NJ



Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Roadway Data Sheet

Project Classification

Please check the one most applicable:

- ☒ Resurfacing
- ☐ Reconstruction
- ☐ Surface Treatment
- ☐ Drainage
- ☐ Widening
- ☐ New Roadway

Existing Road Conditions. Please enter minimum widths (where applicable).

Current ADT: 1000

Truck Traffic over 5 Tons (%): 2

Legal Speed Limit (mph): 35

Are there any commuter bus stops within the project limit? ☐ Yes ☒ No
Please identify the approximate location in the box below.

Right of Way Width (feet): 33

Pavement Width (feet): 24

Shoulder Width (feet): 0

Curbing: ☐ One Side ☐ Both Sides ☒ Neither

Sidewalk: ☐ One Side ☐ Both Sides ☒ Neither

Existing Minimum Width (feet):

Parking Restrictions: None

Proposed Improvements. Please enter minimum widths (if applicable).

Right of Way Width (feet): 33

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Roadway Data Sheet

Pavement Width (feet): 24

Shoulder Width (feet): 0

Curbing: () One Side () Both Sides (✓) Neither

Sidewalk: () One Side () Both Sides (✓) Neither

Proposed Minimum Width (feet):

Parking Restrictions: None

Does the project serve any of the public facilities listed below within the project limit? (✓) Yes () No

Fire Station/Rescue Squad

Does the project include any of the FHWA Proven Safety Countermeasures Improvements below? () Yes (✓) No

<https://highways.dot.gov/safety/proven-safety-countermeasures>

If so, please check all applicable.

Speed Management

Pedestrian/Bicyclist

Roadway Departure

Crosscutting

Intersections

If yes to the previous question, provide a narrative describing the proposed improvement and why it was chosen for this application.

Is the proposed project located within a census block group where the demographic index is 80% or higher? () Yes (✓) No

If yes, please provide the relevant data to support your response using data from EPA Environmental Justice Screening Tool (EJ SCREEN)

<https://ejscreen.epa.gov/mapper/>

Note: This should include percentages of people of color and low-income individuals as well as the Demographic index of the project block group(s).

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Roadway Data Sheet

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Total Estimated Cost of Improvement

Construction Cost:	\$341,986.00
--------------------	--------------

Please attach a Detailed Construction Cost Estimate

(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/_Upload/3138509_2330496-Engineer'sEstimate.pdf

Design Engineering:	\$15,000.00
---------------------	-------------

(Eligible for up to 5% of Grant Amount)

Right-of-Way:	\$0
---------------	-----

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting:	\$25,000.00
---	-------------

(15% of the final allowable construction cost maximum)

Total Estimated Cost:	\$381,986.00
------------------------------	---------------------

Total Requested Amount	\$275,000.00
-------------------------------	---------------------

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating:

1

Proposed Improvements to Roseville Road

Byram Township, Sussex County, NJ

June 2024

Engineer's Cost Estimate

STD. ITEM NO.	TO BE CONSTRUCTED	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	MOBILIZATION	100%	L.S.	\$15,000.00	\$15,000.00
2	CONSTRUCTION SIGNS	96	SQ. FT.	\$50.00	\$4,800.00
3	DRUMS, IF & WHERE	30	UNIT	\$50.00	\$1,500.00
4	TRAFFIC DIRECTORS	100	MAN HRS.	\$110.00	\$11,000.00
5	MILLING, 2" THICK	20,556	SQ. YD.	\$3.50	\$71,946.00
6	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	2,600	TON	\$85.00	\$221,000.00
7	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" THICK	29,100	LIN. FT.	\$0.50	\$14,550.00
8	TRAFFIC STRIPES, LONG LIFE THERMOPLASTIC, 24" WIDE STOP BAR	50	LIN. FT.	\$7.00	\$350.00
9	TRAFFIC MARKINGS, LONG LIFE THERMOPLASTIC	64	SQ. FT.	\$10.00	\$640.00
12	TYPE "N" CURB BACK, 8"	6	UNIT	\$190.00	\$1,140.00
13	CURB BACK BOLT SET	6	UNIT	\$10.00	\$60.00
TOTAL ESTIMATED COST OF CONSTRUCTION:					\$341,986.00

SIGNED:



6/26/2024

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

HAROLD E. PELLOW & ASSOCIATES, INC.

Byram, Township Engineer

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Local Aid, Legislative, and Congressional Districts

Legislative Districts: 24

Local Aid Districts: District 1 - Mount Arlington, Trenton - Main Office

Congressional Districts: 7

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Applicant Information

Name of Grantee: Byram Township

Organization Address

Byram Township
10 Mansfield Drive
Stanhope, NJ 07874
Phone: (973) 347-2500

Email Address:

Federal Tax Identification Number: 226001696
Vendor Number: 226001696-00
Vendor Unit: BYRAM TWP
Vendor Unit Address 10 MANSFIELD DRIVE
STANHOPE, NJ 07874

Application Initiation Date: 06/05/2024

**Municipality applicants should update Mayor, Clerk and Municipal Engineer Information.
County applicants should update County Executive/County Commissioner, Clerk and County
Engineer information.**

Mayor Information

Update information here:

First Name:	Alexander
Last Name:	Rubenstein
County:	Sussex
Municipality:	Byram Township
Address 1:	Municipal Building
Address 2:	10 Mansfield Drive
City:	Stanhope Borough
State:	NJ
Zip:	07874
Phone:	973-347-2500
E-Mail:	arubenstein@byramtwp.org

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Applicant Information

Clerk Information

Update information here:

First Name:	Cynthia
Last Name:	Church
County:	Sussex
Municipality:	Byram Township
Address 1:	Municipal Building
Address 2:	10 Mansfield Drive
City:	Stanhope Borough
State:	NJ
Zip:	07874
Phone:	973-347-2500
E-Mail:	cchurch@byramtwp.org

Municipal Engineer

Update information here:

First Name:	Cory
Last Name:	Stoner
County:	Sussex
Municipality:	Byram Township
Address 1:	Harold E. Pellow & Associates, Inc.
Address 2:	17 Plains Road
City:	Augusta
State:	NJ
Zip:	07822
Phone:	973-948-6463
E-Mail:	cstoner@hpellow.com

Municipal Aid Application 2025
MA-2025-Roseville Road Improvements-00229
Signature Page

Title of presiding officer who will be signing this application/agreement: Mayor

You will need to submit your Resolution/Agreement using **PMRS**. Once you submit the application, Project will be created in **PMRS** the next business day. The Engineer listed on this application will be assigned to LPA Project Manager role and will have the project in their court to start the Resolution and Agreement Execution Process (**LAAE**). Next Agreement Execution Process (**LAAE**) will go to the Presiding Officer and then to the Clerk to capture the electronic signatures. Please complete the resolution submission within **30 days** of your application submission in **PMRS**.

List of Bills - (All Funds)

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Vendor	Description	Payment	Check Total
Claims Account			
2920 - ABLE SECURITY LOCKSMITHS	PO 28930 Replacment Locks & Keys	211.50	211.50
40 - ALLIED OIL, LLC	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	5,019.57	5,019.57
149 - BLUE DIAMOND DISPOSAL, INC.	PO 28587 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	56,750.00	56,750.00
3821 - CREATIVE MANAGEMENT, INC.	PO 28638 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	7,553.84	7,553.84
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	111.00	111.00
3852 - DINUNZIO, ROBERT	PO 29000 ESCROW RELEASE & PB APPLICATION FEE REFU	160.00	
	PO 29000 ESCROW RELEASE & PB APPLICATION FEE REFU	1,000.00	1,160.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	193.67	193.67
3548 - EXPRESS AIR SYSTEMS, LLC	PO 28977 Municipal A/C Repair	840.50	840.50
517 - FEDERAL EXPRESS CORP	PO 29045 BAN DOCUMENTS	9.39	9.39
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	224.72	224.72
3783 - GREEN VALLEY GROUP, INC.	PO 27521 OPEN SPACE - CO JOHNSON BASKETBALL COURT	1,712.67	1,712.67
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28226 HIGHLANDS - STORMWATER MGMT PLANNING: MS	5,075.13	
	PO 28974 ESCROW - FEBRUARY 2024 SERVICES - PINEIR	35.50	
	PO 28986 ESCROW - APRIL 2024 SERVICES - NJ NATURA	902.75	
	PO 28987 ESCROW - APRIL 2024 SERVICES - ELIZABETH	1,528.25	
	PO 28988 ESCROW - APRIL 2024 SERVICES - ELIZABETH	71.00	7,612.63
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28989 APRIL 2024 SERVICES - JOHNSON LAKE DAM	103.00	
	PO 28990 APRIL 2024 SERVICES - 2024 MUNICIPAL STO	638.88	
	PO 28992 APRIL 2024 SERVICES - RESURFACING OF STO	741.50	
	PO 28997 APRIL 2024 SERVICES - RESURFACING OF MAN	581.50	2,064.88
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28998 APRIL 2024 SERVICES - 2024 RESURFACING O	2,177.00	
	PO 29003 ESCROW - APRIL 2024 SERVICES - BOVAIR	37.50	
	PO 29004 ESCROW - APRIL 2024 SERVICES - R & G CAR	142.00	
	PO 29005 ESCROW - APRIL 2024 SERVICES - VEOLIA WA	37.50	2,394.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29006 ESCROW - APRIL 2024 SERVICES - PANTHER L	497.00	
	PO 29007 ESCROW - APRIL 2024 SERVICES - JALBOUT	71.00	
	PO 29008 ESCROW - APRIL 2024 SERVICES - PIRNOS	213.00	
	PO 29009 ESCROW - APRIL 2024 SERVICES - PANTHER L	85.50	
	PO 29010 ESCROW - APRIL 2024 SERVICES - SCHUFFENH	284.00	
	PO 29011 ESCROW - APRIL 2024 SERVICES - PCV, LLC	509.75	
	PO 29012 ESCROW - APRIL 2024 SERVICES - RAIMO OF	442.00	2,102.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29023 ESCROW - APRIL 2024 SERVICES - CARKHUFF	213.00	
	PO 29026 ESCROW - APRIL 2024 SERVICES - BRANCACCI	37.50	
	PO 29027 ESCROW - APRIL 2024 SERVICES - CHAMBERLI	213.00	
	PO 29028 ESCROW - APRIL 2024 SERVICES - VEOLIA WA	75.00	
	PO 29029 ESCROW - APRIL 2024 SERVICES - KEARNS	274.00	
	PO 29030 ESCROW - APRIL 2024 SERVICES - TRADER	71.00	883.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29031 ESCROW - APRIL 2024 SERVICES - BYRAM WAT	1,207.00	
	PO 29032 ESCROW - APRIL 2024 SERVICES - MOSAIC CA	187.50	
	PO 29033 ESCROW - MAY 2024 SERVICES - TOMAHAWK LA	213.00	1,607.50
3620 - HOFFMAN SERVICES, INC.	PO 28975 2024 Annual Lift Inspection	350.00	350.00
160 - HOPATCONG, BOROUGH OF	PO 28603 3RD-4TH QUARTER 2024 ANIMAL CONTROL SERV	3,125.00	
	PO 28984 1ST-2ND QUARTER 2024 ANIMAL CONTROL - ME	50.00	3,175.00
751 - JCP&L	PO 28981 MONTHLY SERVICE	401.84	401.84
751 - JCP&L	PO 28982 MONTHLY SERVICE	1,927.58	1,927.58
751 - JCP&L	PO 29041 MONTHLY SERVICE	223.75	223.75
751 - JCP&L	PO 29042 MONTHLY SERVICE	155.71	155.71
751 - JCP&L	PO 29043 MONTHLY SERVICE	52.27	52.27
751 - JCP&L	PO 29044 MONTHLY SERVICE	1,563.48	1,563.48
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28113 2024 BLANKET PURCHASE ORDER - UCC COPY M	92.76	92.76
3744 - LIFE SAVER, INC.	PO 28960 SIF GRANT - AED CABINETS - QUOTE #16914	897.00	897.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 28766 2024 Blanket for Tank Leases	33.20	33.20
3699 - MARAZITI FALCON, LLP	PO 29013 ESCROW - MAY 2024 SERVICES - RUBENSTEIN	280.00	
	PO 29014 ESCROW - MAY 2024 SERVICES - VENTURE II,	52.50	
	PO 29015 ESCROW - MAY 2024 SERVICES - PANTHER LAK	70.00	
	PO 29016 ESCROW - MAY 2024 SERVICES - RAIMO OF ST	542.50	
	PO 29034 PLANNING BOARD - APRIL 2024 SERVICES	262.50	1,207.50
3699 - MARAZITI FALCON, LLP	PO 29035 ESCROW - MAY 2024 SERVICES - CHAMBERLIN	105.00	

List of Bills - (All Funds)

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Vendor	Description	Payment	Check Total
3699 - MARAZITI FALCON, LLP	PO 29036 ESCROW - MAY 2024 SERVICES - CIRELLA	87.50	
	PO 29037 ESCROW - MAY 2024 SERVICES - NIEC	402.50	595.00
	PO 29038 ESCROW - MAY 2024 SERVICES - VEOLIA WATE	385.00	
	PO 29039 ESCROW - MAY 2024 SERVICES - CARKHUFF	315.00	
	PO 29040 ESCROW - MAY 2024 SERVICES - HIGHLAND AV	30.00	730.00
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	107.60	107.60
2437 - NAVITEND	PO 28589 2ND-4TH QUARTER 2024 - COMPUTER SERVICES	3,615.93	3,615.93
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 28817 POLICE - POCKET BADGE	75.00	75.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	105.00	
	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	6,323.00	6,428.00
3408 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 28924 Emergency Repair - Station #2	1,955.00	1,955.00
1775 - PENTELDATA	PO 28204 2024 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
1301 - PERFORMANCE TRAILERS, INC.	PO 28980 Replacment Straps	240.00	240.00
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	355.05	355.05
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	6,871.37	6,871.37
3853 - ROTH, VICTORIA	PO 29019 PRIZE - MISS BYRAM WINNER - RESOLUTION #	500.00	500.00
2759 - RUBENSTEIN, ALEXANDER	PO 28983 REIMBURSEMENT - RAM FOR COUNCIL ROOM PC	74.10	74.10
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	1,275.30	
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	13,524.80	
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29021 OLD SALT SHED DEMO	877.40	15,677.50
	PO 28125 2024 Blanket For Tires	335.14	335.14
1822 - SPARTA, TOWNSHIP OF	PO 28594 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	525.00	525.00
1554 - STATE OF NEW JERSEY	PO 29022 JULY 2024 HEALTH INSURANCE PREMIUMS	103,660.49	
	PO 29022 JULY 2024 HEALTH INSURANCE PREMIUMS	1,730.04	105,390.53
1558 - STATEWIDE C/O M. LUSTBADER	PO 28979 4th Qtr 2024 Workers Compensation & Liab	75,582.25	75,582.25
1581 - STORR TRACTOR COMPANY	PO 28923 Irrigation Valve	113.35	113.35
1666 - THE PRINTING CENTER, INC.	PO 28949 PRIMARY ELECTION - JUNE 6, 2024	3,243.42	3,243.42
2151 - THE STANDARD INSURANCE CO.	PO 28596 2ND-4TH QUARTER 2024 LIFE INSURANCE PREM	1,729.84	1,729.84
1815 - TOMAR INDUSTRIES, INC.	PO 28976 Supplies - Quote #Q028153	533.50	533.50
1889 - VERIZON WIRELESS	PO 29047 MONTHLY SERVICE	82.56	82.56
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28969 HABITAT FOR HUMANITY DONATION - MAY 2024	262.50	
	PO 28970 AFFORDABLE HOUSING - MAY 2024 SERVICES	131.25	
	PO 28971 AUCTION - MAY 2024 SERVICES	52.50	
	PO 28972 ESCROW - MAY 2024 SERVICES - RAIMO OF ST	122.50	
1926 - WB MASON CO., INC.	PO 28973 ESCROW - MAY 2024 SERVICES - RUBENSTEIN	525.00	1,093.75
	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	75.20	
	PO 28944 MISS BYRAM SUPPLIES/ADMIN OFFICE SUPPLIE	63.90	
	PO 28945 POLICE - OFFICE SUPPLIES - ORDER #S14443	260.75	399.85
1930 - WELDON QUARRY CO., LLC	PO 28384 2024 Blanket for Stone and Aggregate	2,587.23	2,587.23
TOTAL			329,694.57

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-000	Fees & Permits			160.00	
01-201-20-100-020	GENERAL ADMIN OE	3,618.93			
01-201-20-110-020	MAYOR & COUNCIL OE	74.10			
01-201-20-120-020	CLERK OE	3,243.42			
01-201-20-130-020	FINANCE ADMINISTRATION OE	9.39			
01-201-20-155-020	LEGAL SERVICES	52.50			
01-201-20-165-020	ENGINEERING	741.88			
01-201-21-180-020	PLANNING BD OE	656.25			
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	111,713.33			
01-201-25-240-020	POLICE OE	418.31			
01-201-25-250-020	POLICE RADIO & COMM & 911	194.90			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	3,540.33			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-292-020	FLEET MAINTENANCE	1,177.96			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,399.70			
01-201-26-335-020	RECYCLING OE	193.67			
01-201-26-335-030	GARBAGE CONTRACT	69,895.60			
01-201-27-340-020	ANIMAL CONTROL OE	3,125.00			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	364.00			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	560.90			
01-201-31-430-020	ELECTRICITY	1,893.76			
01-201-31-435-020	STREET LIGHTING	2,430.87			
01-201-31-440-020	TELEPHONE	126.99			
01-201-31-460-020	GASOLINE	5,019.57			
01-201-32-465-000	RECYCLING TAX APPROP.	379.20			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			8,679.67	
01-213-07-740-001	Highlands Grant			5,075.13	
01-260-05-100	Due to Claims			0.00	300,852.61
TOTALS FOR	Current fund	286,937.81	0.00	13,914.80	300,852.61
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			2,758.50	
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			877.40	
04-215-55-048-000	VARIOUS STREET IMPROVEMENTS (006-2023)			741.50	
04-260-05-100	Due to Claims			0.00	4,377.40
TOTALS FOR	Capital	0.00	0.00	4,377.40	4,377.40
05-201-55-502-020	OPERATING OE	1,955.00			
05-260-05-100	Due to Claims			0.00	1,955.00
TOTALS FOR	Sewer	1,955.00	0.00	0.00	1,955.00
12-260-05-100	Due to Claims			0.00	50.00
12-286-56-000-001	Reserve - Dog Trust			50.00	
TOTALS FOR	Animal Trust	0.00	0.00	50.00	50.00
17-260-05-100	Due to Claims			0.00	1,712.67
17-286-56-000-001	Reserve - Open Space			1,712.67	
TOTALS FOR	Open Space Trust	0.00	0.00	1,712.67	1,712.67
18-260-05-100	Due to Claims			0.00	265.50
18-280-56-000	Reserve For Developers Deposits			265.50	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	265.50	265.50
19-260-05-100	Due to Claims			0.00	9,481.64
19-286-56-000-001	Reserve - Diesel/Gasoline			7,553.84	
19-286-56-000-400	Reserve - Uniform Construction Code			1,927.80	
TOTALS FOR	Other Trust	0.00	0.00	9,481.64	9,481.64
24-260-05-100	Due to Claims			0.00	10,999.75
24-280-56-000	Reserve for Developers Escrow Deposits			9,755.25	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			37.50	
24-280-56-209	Byram Waterloo, LLC - #3667221100			1,207.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	10,999.75	10,999.75

Total to be paid from Fund 01 Current fund300,852.61

Total to be paid from Fund 04 Capital4,377.40

Total to be paid from Fund 05 Sewer1,955.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 12 Animal Trust		50.00			
Total to be paid from Fund 17 Open Space Trust		1,712.67			
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank		265.50			
Total to be paid from Fund 19 Other Trust		9,481.64			
Total to be paid from Fund 24 Developers Escrow - VNB		10,999.75			

		329,694.57			

Checks Previously Disbursed

8937	PTL. CHRISTOPHER SPALDO	PO# 29020	POLICE - LEAD PICNIC REIMBURSEMENT	555.00	6/25/2024
9062824	BYRAM TWP PAYROLL ACCT		06/28/2024 PAYROLL	182,261.32	6/26/2024

				182,816.32	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	182,816.32	300,852.61	483,668.93
Fund 04 Capital		4,377.40	4,377.40
Fund 05 Sewer		1,955.00	1,955.00
Fund 12 Animal Trust		50.00	50.00
Fund 17 Open Space Trust		1,712.67	1,712.67
Fund 18 Developers Escrow Fund Fulton Bank		265.50	265.50
Fund 19 Other Trust		9,481.64	9,481.64
Fund 24 Developers Escrow - VNB		10,999.75	10,999.75

BILLS LIST TOTALS	182,816.32	329,694.57	512,510.89
			=====

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
01-201-20-100-200	28944	WB MASON CO., INC.	ITEM #UNV10200 - UNIVERSAL BINDER CLIPS,	3.00	
		Office Supplies	TOTAL FOR ACCOUNT		3.00
01-201-20-100-216	28589	NAVITEND	JULY 2024 COMPUTER SERVICES	3,615.93	
		Computer Services	TOTAL FOR ACCOUNT		3,615.93
TOTAL for DEPARTMENT 100					=====
					3,618.93
DEPARTMENT 105					
01-192-08-105-103	29000	DINUNZIO, ROBERT	PLANNING BOARD APPLICATION FEE REFUND	160.00	
		Planning Board Refund	TOTAL FOR ACCOUNT		160.00
TOTAL for DEPARTMENT 105					=====
					160.00
DEPARTMENT 110					
01-201-20-110-200	28983	RUBENSTEIN, ALEXANDER	CRUCIAL RAM 32GB KIT (2X16GB) DDR4 3200M	74.10	
		Office Supplies	TOTAL FOR ACCOUNT		74.10
TOTAL for DEPARTMENT 110					=====
					74.10
DEPARTMENT 120					
01-201-20-120-282	28949	THE PRINTING CENTER, INC.	DELIVER	15.00	
	28949	THE PRINTING CENTER, INC.	TEST QTY: 192	184.32	
	28949	THE PRINTING CENTER, INC.	ELECTION DAY EMERGENCY QTY: 360	360.00	
	28949	THE PRINTING CENTER, INC.	SAMPLE QTY: 6820	1,814.10	
	28949	THE PRINTING CENTER, INC.	PRIMARY ELECTION JUNE 6, 2024 MAIL IN BA	570.00	
	28949	THE PRINTING CENTER, INC.	EARLY VOTING EMERGENCY QTY: 270	300.00	
		Admin Election	TOTAL FOR ACCOUNT		3,243.42
TOTAL for DEPARTMENT 120					=====
					3,243.42
DEPARTMENT 130					
01-201-20-130-201	29045	FEDERAL EXPRESS CORP	BAN DOCUMENTS	9.39	
		Postage	TOTAL FOR ACCOUNT		9.39
					=====

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
TOTAL for DEPARTMENT 130					9.39
DEPARTMENT 155					
01-201-20-155-808	28971	VOGEL, CHAIT, COLLINS AND SCHNEIDER	EMAILS W/CINDY & JOE REGARDING PRIOR AUC	52.50	
		Legal Retainer			
TOTAL FOR ACCOUNT					52.50
TOTAL for DEPARTMENT 155					52.50
DEPARTMENT 165					
01-201-20-165-020	28990	HAROLD E. PELLOW & ASSOCIATES,	REV/IMP STORMWATER MGMT RULES	284.00	
	28990	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	151.88	
	28989	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	103.00	
	28990	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	203.00	
TOTAL FOR ACCOUNT					741.88
TOTAL for DEPARTMENT 165					741.88
DEPARTMENT 180					
01-201-21-180-215	29034	MARAZITI FALCON, LLP	MAY 2024 PLANNING BOARD ATTORNEY	262.50	
		Legal Services			
TOTAL FOR ACCOUNT					262.50
01-201-21-180-224	28969	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF 40 ASH DONATION CONTRACT. RE	262.50	
	28970	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & CONTRACT OF DONATION T	131.25	
TOTAL FOR ACCOUNT					393.75
TOTAL for DEPARTMENT 180					656.25
DEPARTMENT 210					
01-201-23-210-233	28979	STATEWIDE C/O M. LUSTBADER	4th Qtr 2024 - All Lines Installment	55,625.00	
		Other Insurance			
TOTAL FOR ACCOUNT					55,625.00
TOTAL for DEPARTMENT 210					55,625.00

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 215					
01-201-23-215-020	28979 STATEWIDE C/O M. LUSTBADER WORKERS COMP	4th Qtr 2024 - Workers Compensation Inst	19,957.25		
		TOTAL FOR ACCOUNT		19,957.25	
		=====			
TOTAL for DEPARTMENT 215				19,957.25	
DEPARTMENT 220					
01-201-23-220-230	28596 THE STANDARD INSURANCE CO. 29022 STATE OF NEW JERSEY 29022 STATE OF NEW JERSEY 28595 NOR. JERSEY MUN EMP BENFT FUND Group Plans	JULY 2024 LIFE INSURANCE PREMIUMS - POLI	1,729.84		
		JULY 2024 HEALTH INSURANCE PREMIUMS - RE	35,656.13		
		JULY 2024 HEALTH INSURANCE PREMIUMS - AC	68,004.36		
		JULY 2024 DENTAL INSURANCE PREMIUMS	6,323.00		
		TOTAL FOR ACCOUNT		111,713.33	
=====					
TOTAL for DEPARTMENT 220				111,713.33	
DEPARTMENT 240					
01-201-25-240-200	28945 WB MASON CO., INC. 28945 WB MASON CO., INC. 28945 WB MASON CO., INC. 28945 WB MASON CO., INC. Office Supplies/Misc	ITEM #VER96542 - DUAL-LAYERDVD+R DISCS,	40.27		
		ITEM #DURMN1500B24 - COPPERTOP AA ALKALI	24.99		
		ITEM #DURMN2400B24000 - COPPERTOP AAA AL	23.99		
		ITEM #WBM21200 - PREMIUM COPY PAPER, 92	171.50		
		TOTAL FOR ACCOUNT		260.75	
01-201-25-240-250	29047 VERIZON WIRELESS Cell Phone - Police	Detective Phone - Acct #282179761-00001	82.56		
		TOTAL FOR ACCOUNT		82.56	
01-201-25-240-452	28817 NJ STATE ASSOC-CHIEFS OF POLICE Special Items	NJSACOP POCKET BADGE - CHIEF DANIEL DEWA	75.00		
		TOTAL FOR ACCOUNT		75.00	
=====					
TOTAL for DEPARTMENT 240				418.31	
DEPARTMENT 250					
01-201-25-250-020	28204 PENTELDATA POLICE RADIO & COMM & 911	JUNE 2024 BROADBAND SERVICES	194.90		
		TOTAL FOR ACCOUNT		194.90	
=====					
TOTAL for DEPARTMENT 250				194.90	
DEPARTMENT 265					
01-201-25-265-015	28594 SPARTA, TOWNSHIP OF FIRE PREVENTION OE	JUNE 2024 FIRE PREVENTION SERVICES	525.00		
		TOTAL FOR ACCOUNT		525.00	

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
TOTAL for DEPARTMENT 265					=====
					525.00
DEPARTMENT 290					
01-201-26-290-220		28766 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 05/20-06/	20.75	
		28766 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 05/20-06/20/2	12.45	
		Operating Maintenance	TOTAL FOR ACCOUNT		33.20
01-201-26-290-253		28384 WELDON QUARRY CO., LLC	05/17/2024 - 1/4" TOP MIX	511.82	
		28384 WELDON QUARRY CO., LLC	05/03/2024 - 1/4" TOP MIX	76.11	
		28384 WELDON QUARRY CO., LLC	05/03/2024 - I-5 FABC	716.50	
		28384 WELDON QUARRY CO., LLC	05/13/2024 - 1/4" TOP MIX	82.66	
		28384 WELDON QUARRY CO., LLC	05/15/2024 - RAP TANDEM	1,025.00	
		28384 WELDON QUARRY CO., LLC	05/31/2024 - 1/4" TOP MIX	175.14	
		Black Top	TOTAL FOR ACCOUNT		2,587.23
01-201-26-290-254		28128 POWER PLACE, INC.	PORTABLE PRESSURIZED WATER TANK	206.06	
		Drainage Supplies	TOTAL FOR ACCOUNT		206.06
01-201-26-290-283		28128 POWER PLACE, INC.	14" BAR 1/4" .043	38.63	
		28980 PERFORMANCE TRAILERS, INC.	2x6.5 Rachet Straps	240.00	
		28128 POWER PLACE, INC.	71PM3 72E CHAIN LOOP	110.36	
		New Equipment	TOTAL FOR ACCOUNT		388.99
01-201-26-290-461		28923 STORR TRACTOR COMPANY	Shipping	17.57	
		28930 ABLE SECURITY LOCKSMITHS	Keys	36.00	
		28930 ABLE SECURITY LOCKSMITHS	Locks Keyed Alike	72.00	
		28930 ABLE SECURITY LOCKSMITHS	American PadLock A1105K Green	103.50	
		28923 STORR TRACTOR COMPANY	Item #KF42548450 - Valve	95.78	
		Park Maintenance	TOTAL FOR ACCOUNT		324.85
TOTAL for DEPARTMENT 290					=====
					3,540.33
DEPARTMENT 292					
01-201-26-292-270		28125 SERVICE TIRE TRUCK CENTER, INC.	L22575R15 CARLISLE RADIAL TRAIL HD E	255.74	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	25.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	14.00	
		28122 FRED BEANS FORD OF WASHINGTON	031TOPSENDER A	350.45	
		28122 FRED BEANS FORD OF WASHINGTON	SNS SENDER A	-125.73	
		DPW Fleet	TOTAL FOR ACCOUNT		519.46
01-201-26-292-280		28125 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS DRIVE-IN	13.90	
		28125 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR ON/OFF WHEEL & VEHIC M	26.50	
		28120 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	20.60	
		28120 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	27.46	
		28120 NAPA AUTO PARTS	NAPA GOLD AIR FILTER	59.54	
		Police Dept. Fleet	TOTAL FOR ACCOUNT		148.00
	28975 HOFFMAN SERVICES, INC.	2024 Annual Lift Inspection	350.00		
	28976 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50		
	28976 TOMAR INDUSTRIES, INC.	Item #MWC-C-RAGS - N020-C52MS Color Rags	156.00		

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
01-201-26-292-290	SR Van Fleet		TOTAL FOR ACCOUNT		510.50
TOTAL for DEPARTMENT 292					=====
					1,177.96
DEPARTMENT 310					
		28142 DELSEA TERMITE & PEST CONTROL	06/17/24 - MONTHLY PEST CONTROL - MUNICI	63.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-12.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	44.70	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	60.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-60.00	
		28142 DELSEA TERMITE & PEST CONTROL	06/17/24 - MONTHLY PEST CONTROL - CO JOH	48.00	
		28977 EXPRESS AIR SYSTEMS, LLC	Labor	593.00	
		28977 EXPRESS AIR SYSTEMS, LLC	Travel	60.00	
		28977 EXPRESS AIR SYSTEMS, LLC	(LB) Freon R-41A	187.50	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-6.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-6.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	44.70	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	60.00	
		28159 WB MASON CO., INC.	JUNE 2024 WATERCOOLER RENTAL	3.80	
01-201-26-310-220	Operating Maintenance		TOTAL FOR ACCOUNT		1,026.70
		28976 TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	177.00	
		28976 TOMAR INDUSTRIES, INC.	Item #MPB-58-3XHD - PolyBag 22x16x58 Bla	196.00	
01-201-26-310-244	Janitorial Supplies		TOTAL FOR ACCOUNT		373.00
TOTAL for DEPARTMENT 310					=====
					1,399.70
DEPARTMENT 335					
		28124 DOVER BRAKE & CLUTCH CO., INC.	TARP ROLLER KIT (LESS TARP)	193.67	
01-201-26-335-020	RECYCLING OE		TOTAL FOR ACCOUNT		193.67
		28588 SCMUA	06/11/24 - GARBAGE TIPPING FEES	6,452.16	
		28588 SCMUA	06/04/24 - GARBAGE TIPPING FEES	6,693.44	
		28587 BLUE DIAMOND DISPOSAL, INC.	JUNE GARBAGE CONTRACT	56,750.00	
01-201-26-335-030	GARBAGE CONTRACT		TOTAL FOR ACCOUNT		69,895.60
TOTAL for DEPARTMENT 335					=====
					70,089.27
DEPARTMENT 340					
		28603 HOPATCONG, BOROUGH OF	3RD QUARTER 2024 ANIMAL CONTROL SERVICES	3,125.00	
01-201-27-340-206	Animal Contract		TOTAL FOR ACCOUNT		3,125.00
TOTAL for DEPARTMENT 340					=====
					3,125.00

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
01-201-28-375-483	28960	LIFE SAVER, INC.	QTY: 3 AED OUTDOOR CABINET W/ALARM	364.00	
		Equipment	TOTAL FOR ACCOUNT		364.00
					=====
TOTAL for DEPARTMENT 375					364.00
DEPARTMENT 420					
01-201-30-420-020	28944	WB MASON CO., INC.	ITEM #NUD11880 - NUDELL EZ MOUNT DOCUMEN	60.90	
	29019	ROTH, VICTORIA	PRIZE FOR BEING HONORED AS 2024 MISS BYR	500.00	
		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		560.90
					=====
TOTAL for DEPARTMENT 420					560.90
DEPARTMENT 430					
01-201-31-430-619	29044	JCP&L	STREET LIGHTING - FLASHING LIGHT	4.09	
	29044	JCP&L	RESCUE SQUAD	47.36	
	29044	JCP&L	ROSEVILLE ROAD	324.45	
		Rescue Squad	TOTAL FOR ACCOUNT		375.90
01-201-31-430-661	29042	JCP&L	TAMARACK PARK - ACCT #100116096270	155.71	
	29041	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	223.75	
		P & R Utilities	TOTAL FOR ACCOUNT		379.46
01-201-31-430-663	29044	JCP&L	ANIMAL SHELTER	82.90	
	29044	JCP&L	MUNICIPAL COMPLEX	1,051.41	
	29044	JCP&L	SCHOOL MUSEUM	4.09	
		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,138.40
					=====
TOTAL for DEPARTMENT 430					1,893.76
DEPARTMENT 435					
01-201-31-435-020	29044	JCP&L	STREET LIGHTING - ASCOT MANOR	30.82	
	29043	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	52.27	
	28981	JCP&L	STREET LIGHTING ACCT #100000676716	401.84	
	29044	JCP&L	STREET LIGHTING - FOREST LAKES	18.36	
	28982	JCP&L	STREET LIGHTING ACCT #100000676781	1,927.58	
		STREET LIGHTING	TOTAL FOR ACCOUNT		2,430.87
					=====
TOTAL for DEPARTMENT 435					2,430.87

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-601	28204	PENTEldata	JUNE 2024 COMMERCIAL CABLE MODEM	126.99	
	A&E	Utilities	TOTAL FOR ACCOUNT		126.99
					=====
TOTAL for DEPARTMENT 440					126.99
DEPARTMENT 460					
01-201-31-460-670	28637	ALLIED OIL, LLC	06/06/24 - GASOLINE DELIVERY - 1,738.80	5,019.57	
	DPW	Utilities	TOTAL FOR ACCOUNT		5,019.57
					=====
TOTAL for DEPARTMENT 460					5,019.57
DEPARTMENT 465					
01-201-32-465-000	28588	SCMUA	06/04/24 - RECYCLING TAX	193.08	
	28588	SCMUA	06/11/24 - RECYCLING TAX	186.12	
		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		379.20
TOTAL for DEPARTMENT 465					=====
DEPARTMENT 740					
01-213-07-740-001	25703	PRINCETON HYDRO, LLC	MAY 2024 SERVICES - ANALYSIS OF POLLUTAN	5,099.50	
	25703	PRINCETON HYDRO, LLC	MAY 2024 SERVICES - GENERAL ASSESSMENT R	1,771.87	
		Highlands Grant	TOTAL FOR ACCOUNT		6,871.37
01-213-07-740-001004	28226	HAROLD E. PELLOW & ASSOCIATES,	APRIL 2024 SERVICES - TASK #13 - WATERSH	3,655.13	
	28226	HAROLD E. PELLOW & ASSOCIATES,	APRIL 2024 SERVICES - TASK #12 - STREAM	710.00	
	28226	HAROLD E. PELLOW & ASSOCIATES,	APRIL 2024 SERVICES - TASK #4 - STREET S	710.00	
		Stormwater Management Planning (14)	TOTAL FOR ACCOUNT		5,075.13
TOTAL for DEPARTMENT 740					=====
DEPARTMENT 776					
01-214-15-776-017	28960	LIFE SAVER, INC.	QTY: 3 AED OUTDOOR CABINET W/ALARM	533.00	
	SIF	Risk Control Grant	TOTAL FOR ACCOUNT		533.00
	28130	SCMUA	06/11/2024 - BRUSH DISPOSAL	229.95	
	28130	SCMUA	06/03/2024 - BRUSH DISPOSAL	550.35	
	28130	SCMUA	06/06/2024 - BRUSH DISPOSAL	78.75	
	28130	SCMUA	06/11/2024 - BRUSH DISPOSAL	124.20	
	28130	SCMUA	06/06/2024 - LEAF DISPOSAL	167.40	

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
	28130	SCMUA	06/11/2024 - BRUSH DISPOSAL	124.65	
01-214-23-776-004		2023 - Clean Communities	TOTAL FOR ACCOUNT		1,275.30
					=====
TOTAL for DEPARTMENT 776					1,808.30
Capital					
DEPARTMENT 042					
	28998	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	54.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	85.50	
	28997	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISC CORRESPONDENCE	36.00	
	28997	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONST ESTIMATES	25.75	
	28997	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	142.00	
	28997	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	213.00	
	28997	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	36.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	UPLOADED CORY'S RESPONSE COMMENTS TO RIC	18.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	PREPARE SPECIFICATIONS	710.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	142.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	426.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	51.50	
	28998	HAROLD E. PELLOW & ASSOCIATES,	PREP/E-MAIL NOTICE TO BIDDERS	36.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISC CORRESPONDENCE	36.00	
	28998	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	618.00	
	28997	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	128.75	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		2,758.50
					=====
TOTAL for DEPARTMENT 042					2,758.50
DEPARTMENT 047					
	29021	SCMUA	06/14/2024 - OLD SALT SHED DEMO	43.65	
	29021	SCMUA	06/14/2024 - OLD SALT SHED DEMO	833.75	
04-215-55-047-000		REPAIR OF SALT DOME (004-2023)	TOTAL FOR ACCOUNT		877.40
					=====
TOTAL for DEPARTMENT 047					877.40
DEPARTMENT 048					
	28992	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	25.75	
	28992	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	284.00	
	28992	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	213.00	
	28992	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	128.75	
	28992	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	36.00	
	28992	HAROLD E. PELLOW & ASSOCIATES,	UPLOADED CORY'S RESPONSE COMMENTS TO RIC	18.00	
	28992	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISC CORRESPONDENCE	36.00	
04-215-55-048-000		VARIOUS STREET IMPROVEMENTS (006-2023)	TOTAL FOR ACCOUNT		741.50
					=====

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 048					
TOTAL for DEPARTMENT 048					741.50
Sewer					
DEPARTMENT 502					
05-201-55-502-220	28924	NORTH JERSEY PUMP & CONTROLS, LLC	BC100-05-40 - Transducer	1,130.00	
	28924	NORTH JERSEY PUMP & CONTROLS, LLC	Labor & Travel	825.00	
	Maintenance		TOTAL FOR ACCOUNT		1,955.00
TOTAL for DEPARTMENT 502					1,955.00
Animal Trust					
DEPARTMENT 000					
12-286-56-000-001	28984	HOPATCONG, BOROUGH OF	06/12/2024 - 5 KNUTE DR - CAT MEDICAL FE	50.00	
Reserve - Dog Trust		TOTAL FOR ACCOUNT			50.00
TOTAL for DEPARTMENT 000					50.00
Open Space Trust					
DEPARTMENT 000					
17-286-56-000-001	27521	GREEN VALLEY GROUP, INC.	FINAL DRAWDOWN	419.15	
	27521	GREEN VALLEY GROUP, INC.	FINAL DRAWDOWN	1,293.52	
	Reserve - Open Space		TOTAL FOR ACCOUNT		1,712.67
TOTAL for DEPARTMENT 000					1,712.67
Developers Escrow Fund Fulton Bank					
DEPARTMENT 042					
18-280-56-042	29014	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING R	17.50	
	29014	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING VEN	35.00	
	Venture II, LLC - #1101154815		TOTAL FOR ACCOUNT		52.50
TOTAL for DEPARTMENT 042					52.50

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 069					
18-280-56-069	29033	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	29033	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/02/2024	142.00	
		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		213.00
					=====
TOTAL for DEPARTMENT 069					213.00
Other Trust					
DEPARTMENT 000					
19-286-56-000-001	28638	CREATIVE MANAGEMENT, INC.	06/14/24 - DIESEL DELIVERY - 2,800.00 GA	7,553.84	
		Reserve - Diesel/Gasoline	TOTAL FOR ACCOUNT		7,553.84
19-286-56-000-421	28113	KONICA MINOLTA PREMIER FINANCE	JULY 2024 - UCC COPY MACHINE - LEASE PAY	46.61	
	28113	KONICA MINOLTA PREMIER FINANCE	MAY 2024 - UCC COPY MACHINE - CLICKS	46.15	
		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		92.76
19-286-56-000-422	29022	STATE OF NEW JERSEY	JULY 2024 HEALTH INSURANCE PREMIUMS - AC	1,730.04	
	28595	NOR. JERSEY MUN EMP BENFT FUND	JULY 2024 DENTAL INSURANCE PREMIUMS - CO	105.00	
		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		1,835.04
					=====
TOTAL for DEPARTMENT 000					9,481.64
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	28987	HAROLD E. PELLOW & ASSOCIATES,	CHECKING PLANS	112.50	
	28987	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
	28987	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	142.00	
	28987	HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	150.00	
	28987	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING	284.00	
	28987	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	768.75	
	28988	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		1,599.25
TOTAL for DEPARTMENT 001					1,599.25
DEPARTMENT 048					
24-280-56-048	29011	HAROLD E. PELLOW & ASSOCIATES,	INSPECT CLEARING/GRADING	116.00	
	29011	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	393.75	
		Paramount Carter Venture, LLC - #9707755047	TOTAL FOR ACCOUNT		509.75
					=====
TOTAL for DEPARTMENT 048					509.75

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 055					
	29012	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	300.00	
	29016	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING SUFFICIENCY OF	35.00	
	28972	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF FILE & VACATION/DEDICATION STA	87.50	
	28972	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF FILE & VACATIONS & DEDICATIONS	35.00	
	29016	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS FOR	52.50	
	29016	MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING FOR AMENDED	70.00	
	29012	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/18/2024	142.00	
	29016	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR RAIMO OF STANHOPE;	385.00	
24-280-56-055		Raimo of Stanhope, Inc - #9707755749	TOTAL FOR ACCOUNT		1,107.00
					=====
TOTAL for DEPARTMENT 055					1,107.00
DEPARTMENT 079					
	29004	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/04/2024	142.00	
24-280-56-079		R & G Carwash, Inc - #9707758723	TOTAL FOR ACCOUNT		142.00
					=====
TOTAL for DEPARTMENT 079					142.00
DEPARTMENT 081					
	29003	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
24-280-56-081		Kenneth Bovair - #9707758830	TOTAL FOR ACCOUNT		37.50
					=====
TOTAL for DEPARTMENT 081					37.50
DEPARTMENT 091					
	29010	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	284.00	
24-280-56-091		Eric/Jennifer Schuffenhaur - #5869291600	TOTAL FOR ACCOUNT		284.00
					=====
TOTAL for DEPARTMENT 091					284.00
DEPARTMENT 118					
	29008	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	213.00	
24-280-56-118		Chad Pirnos - #9707754679	TOTAL FOR ACCOUNT		213.00
					=====
TOTAL for DEPARTMENT 118					213.00

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 132					
24-280-56-132	29040	MARAZITI FALCON, LLP	REVIEW NOTICE OF VIOLATION & LETTER FROM	30.00	
		Highland Ave Properties - #9707750013	TOTAL FOR ACCOUNT		30.00
				=====	
TOTAL for DEPARTMENT 132					30.00
DEPARTMENT 135					
24-280-56-135	29037	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING SEWER CA	35.00	
	29037	MARAZITI FALCON, LLP	COMMUNICATIONS & LEGAL ANALYSIS W/P. GLI	35.00	
	29037	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING U	35.00	
	29037	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & J. SABATI	140.00	
	29037	MARAZITI FALCON, LLP	REVIEW MEMORANDUM REGARDING SEWER PERMIT	35.00	
	29037	MARAZITI FALCON, LLP	REVIEW & ANALYSIS COMPLETENESS REVIEW FR	122.50	
		Gary Niec - #9707750003	TOTAL FOR ACCOUNT		402.50
				=====	
TOTAL for DEPARTMENT 135					402.50
DEPARTMENT 141					
24-280-56-141	29039	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RULES OF PROCEDURE;	17.50	
	29039	MARAZITI FALCON, LLP	REVIEW & ANALYZE REVISED PLANS COMPARED	175.00	
	29039	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING ADJOURNMENT OF	35.00	
	29039	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING R	35.00	
	29039	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING CARKHUFF	17.50	
	29039	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	17.50	
	29039	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	17.50	
	29023	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/18/2024	213.00	
		Diane Carkhuff - #9707752551	TOTAL FOR ACCOUNT		528.00
				=====	
TOTAL for DEPARTMENT 141					528.00
DEPARTMENT 142					
24-280-56-142	29015	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS W/J. URSIN REGARDI	17.50	
	29015	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE BETWEEN N. CUTRONE	52.50	
	29006	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	284.00	
	29006	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	71.00	
	29009	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	85.50	
	29006	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
24-280-56-142		Panther Lake RV, LLC - #9707753771	TOTAL FOR ACCOUNT		652.50
					=====
TOTAL for DEPARTMENT 142					652.50

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 144					
		29038 MARAZITI FALCON, LLP	RECEIPT & REVIEW OF UPCOMING AGENDA & EM	17.50	
		29038 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING A	17.50	
		29038 MARAZITI FALCON, LLP	REVIEW APPLICATION; PLANS, REPORTS, ETC.	140.00	
		29038 MARAZITI FALCON, LLP	ATTENDANCE AT SUCOMMITTEE MEETING & PUBL	70.00	
		29038 MARAZITI FALCON, LLP	REVIEW SUBMISSION OF HIGHLANDS FOR EXEMP	35.00	
		29038 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. BOSSONG & BOARD CHAR	35.00	
		29038 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & BOARD CHA	70.00	
		29028 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
24-280-56-144		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		460.00
		29005 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
24-280-56-144-001		Veolia Water NJ (Trout Brook Rd) - 9778	TOTAL FOR ACCOUNT		37.50
					=====
TOTAL for DEPARTMENT 144					497.50
DEPARTMENT 173					
		29032 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	187.50	
24-280-56-173		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		187.50
					=====
TOTAL for DEPARTMENT 173					187.50
DEPARTMENT 182					
		28986 HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	93.75	
		28986 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	525.00	
		28986 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/02/2024	284.00	
24-280-56-182		NJ Natural Gas Company - #9707751680	TOTAL FOR ACCOUNT		902.75
					=====
TOTAL for DEPARTMENT 182					902.75
DEPARTMENT 205					
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL	43.75	
		29013 MARAZITI FALCON, LLP	COMMUNICATIONS W/T. COLLINS REGARDING DR	35.00	
		29013 MARAZITI FALCON, LLP	REVIEW SUBDIVISION DEEDS FOR RUBENSTEIN	52.50	
		29013 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING INTRODUC	35.00	
		29013 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING ADDITION	17.50	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	TELEPHONE CONFERENCE W/CORY STONER REGAR	43.75	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM ERIC WILSON & DRAF	87.50	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF DEEDS OF DEDICATION FROM APPLI	131.25	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF ACCEPTANCE ORDINANCE & E-MAIL	43.75	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & ORDINANCES & DRAFTING	87.50	
		28973 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF ORDINANCES & E-MAIL TO MR. SAB	87.50	
		29013 MARAZITI FALCON, LLP	COMMUNICATIONS W/E. WILSON & T. COLLINS	70.00	
		29013 MARAZITI FALCON, LLP	REVIEW SUBDIVISION PLAN & RELATED ORDINA	70.00	
24-280-56-205		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		805.00

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 205					
TOTAL for DEPARTMENT 205					=====805.00
DEPARTMENT 209					
	29031	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	71.00	
	29031	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/04/2024	284.00	
	29031	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/02/2024	426.00	
	29031	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	426.00	
24-280-56-209-001		Byram Waterloo, LLC - Planning Board	TOTAL FOR ACCOUNT		1,207.00
TOTAL for DEPARTMENT 209					=====1,207.00
DEPARTMENT 212					
	28974	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	35.50	
24-280-56-212		Ruth Pineiro - #0261052300	TOTAL FOR ACCOUNT		35.50
TOTAL for DEPARTMENT 212					=====35.50
DEPARTMENT 216					
	29026	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
24-280-56-216		Nicco Brancaccio - #2693858800	TOTAL FOR ACCOUNT		37.50
TOTAL for DEPARTMENT 216					=====37.50
DEPARTMENT 217					
	29007	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
24-280-56-217		Ziad Jalbout - #4928400248	TOTAL FOR ACCOUNT		71.00
TOTAL for DEPARTMENT 217					=====71.00
DEPARTMENT 220					
	29030	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/18/2024	71.00	
24-280-56-220		Catherine Trader - #7439576900	TOTAL FOR ACCOUNT		71.00
					=====

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

Meeting Date: 07/02/2024 For bills from 06/15/2024 to 06/27/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
TOTAL for DEPARTMENT 220					71.00
DEPARTMENT 221					
24-280-56-221	29027	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	142.00	
	29035	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	35.00	
	29035	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS; REV	70.00	
	29027	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
	Tom Chamberlin - #1756160401		TOTAL FOR ACCOUNT		318.00
TOTAL for DEPARTMENT 221					318.00
DEPARTMENT 222					
24-280-56-222	29036	MARAZITI FALCON, LLP	RECEIPT & REVIEW APPLICATION; REVIEW COM	35.00	
	29036	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RULES OF PROCEDURE;	17.50	
	29036	MARAZITI FALCON, LLP	REVIEW CIRELLA APPLICATION & ENGINEERING	35.00	
	Charles Cirella - #2177568000		TOTAL FOR ACCOUNT		87.50
TOTAL for DEPARTMENT 222					87.50
DEPARTMENT 224					
24-280-56-224	29029	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
	29029	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	203.00	
	Brian Kearns - #3934414200		TOTAL FOR ACCOUNT		274.00
TOTAL for DEPARTMENT 224					274.00
DEPARTMENT 234					
24-280-56-234	29000	DINUNZIO, ROBERT	ESCROW RELEASE	1,000.00	
	Robert L. DiNunzio - #3787779800		TOTAL FOR ACCOUNT		1,000.00
TOTAL for DEPARTMENT 234					1,000.00

Ordinance No. 012-2024

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY BYRAM 206 DEVELOPERS, LLC, FOR A WAWA FOOD MARKET AND FUELING STATION, LOCATED AT 75 ROUTE 206, BLOCK 34, LOTS 14 AND 15, IN THE TOWNSHIP OF BYRAM

WHEREAS, Byram 206 Developers, LLC, has requested in a written letter dated June 10, 2024, that the Township enforce Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey at the property located at 75 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 34, Lots 14 and 15) upon which it received site plan and variance approval from the Byram Township Planning Board for the construction of new WaWa Food Market and Fueling Station; and

WHEREAS, N.J.S.A. 39:5A-1 authorizes the enforcement of Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey, the Motor Vehicle and Traffic Statutes, on private property upon receipt of a written request; and

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

Section 1. The written request made by Byram 206 Developers, LLC., to have Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey be applied to its property located at 75 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 34, Lots 14 and 15) is hereby approved.

Section 2. Severability. If any provision of this ordinance or the application of this ordinance to any person or circumstances is held invalid, the remainder of this ordinance shall not be affected and shall remain in full force and effect.

Section 3. Repealer. All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. Effective Date. This ordinance shall take effect after publication and passage according to law.

Introduced: June 18, 2024 Adopted: July 2, 2024

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 012-2024 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 18th day of June 2024. 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 2nd day of July at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
ORDINANCE # 013-2024**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM ADOPTING THE MODEL NOISE ORDINANCE OF THE NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") AND
REPLACING THE EXISTING CODE CHAPTER 171 ENTITLED "NOISE"**

Purpose Statement: The purpose of this ordinance is to repeal the existing noise control ordinance in Code Section 171 and replace it with the current model noise ordinance of the New Jersey Department of Environmental Protection ("NJDEP")

171-1 Declaration of Findings and Policy

WHEREAS excessive sound is a serious hazard to the public health, welfare, safety, and the quality of life; and

WHEREAS a substantial body of science and technology exists by which excessive sound may be substantially abated; and

WHEREAS the people have a right to, and should be ensured of, an environment free from excessive sound,

Now THEREFORE, it is the policy of **Byram Township** to prevent excessive sound that may jeopardize the health, welfare, or safety of the citizens or degrade the quality of life.

This ordinance shall apply to the control of sound originating from sources within **Byram Township**.

171-2 Definitions

The following words and terms, when used in this ordinance, shall have the following meanings, unless the context clearly indicates otherwise. Terms not defined in this ordinance have the same meaning as those defined in N.J.A.C. 7:29.

"Construction" means any site preparation, assembly, erection, repair, alteration or similar action of buildings or structures.

"dBC" means the sound level as measured using the "C" weighting network with a sound level meter meeting the standards set forth in ANSI S1.4-1983 or its successors. The unit of reporting is dB(C). The "C" weighting network is more sensitive to low frequencies than is the "A" weighting network.

"Demolition" means any dismantling, destruction or removal of buildings, structures, or roadways.

"Department" means the New Jersey Department of Environmental Protection.

"Emergency work" means any work or action necessary at the site of an emergency to restore or deliver essential services including, but not limited to, repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions or a state of emergency declared by a governing agency.

"Impulsive sound" means either a single pressure peak or a single burst (multiple pressure peaks) that has a duration of less than one second.

"Minor Violation" means a violation that is not the result of the purposeful, reckless or criminally negligent conduct of the alleged violator; and/or the activity or condition constituting the violation has not been the subject of an enforcement action by any authorized local, county or state enforcement agency against the violator within the immediately preceding 12 months for the same or substantially similar violation.

"Motor vehicle" means any vehicle that is propelled other than by human or animal power on land.

"Muffler" means a properly functioning sound dissipative device or system for abating the sound on engines or equipment where such device is part of the normal configuration of the equipment.

"Multi-dwelling unit building" means any building comprising two or more dwelling units, including, but not limited to, apartments, condominiums, co-ops, multiple family houses, townhouses, and attached residences.

"Multi-use property" means any distinct parcel of land that is used for more than one category of activity. Examples include, but are not limited to:

1. A commercial, residential, industrial or public service property having boilers, incinerators, elevators, automatic garage doors, air conditioners, laundry rooms, utility provisions, or health and recreational facilities, or other similar devices or areas, either in the interior or on the exterior of the building, which may be a source of elevated sound levels at another category on the same distinct parcel of land; or
2. A building, which is both commercial (usually on the ground floor) and residential property, located above, below or otherwise adjacent to.

"Noise Control Officer" (NCO) means an employee of a local, county or regional health agency which is certified pursuant to the County Environmental Health Act (N.J.S.A. 26:3A2-21 et seq.) to perform noise enforcement activities or an employee of a municipality with a Department-approved model noise control ordinance. All NCOs must receive noise enforcement training as specified by the Department in N.J.A.C. 7:29 and is currently certified in noise enforcement. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

"Noise Control Investigator" (NCI) means an employee of a municipality, county or regional health commission that has a Department-approved model noise control ordinance and the employee has not received noise enforcement training as specified by the Department in N.J.A.C. 7:29. However, they are knowledgeable about their model noise ordinance and enforcement procedures. A Noise Control Investigator may only enforce sections of the ordinance that do not require the use of a sound level meter. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

"Plainly audible" means any sound that can be detected by a NCO or an NCI using his or her unaided hearing faculties of normal acuity. As an example, if the sound source under investigation is a portable or vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The NCO or NCI need not

determine the title, specific words, or the artist performing the song.

"Private right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a non-governmental entity.

"Public right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a governmental entity.

"Public space" means any real property or structures thereon that are owned, leased, or controlled by a governmental entity.

"Real property line" means either (a) the vertical boundary that separates one parcel of property (i.e., lot and block) from another residential or commercial property; (b) the vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building; or (c) on a multi-use property as defined herein, the vertical or horizontal boundaries between the two portions of the property on which different categories of activity are being performed (e.g., if the multi-use property is a building which is residential upstairs and commercial downstairs, then the real property line would be the interface between the residential area and the commercial area, or if there is an outdoor sound source such as an HVAC unit on the same parcel of property, the boundary line is the exterior wall of the receiving unit). Note- this definition shall not apply to a commercial source and a commercial receptor which are both located on the same parcel of property (e.g., a strip mall).

"Sound production device" means any device whose primary function is the production of sound, including, but not limited to any, musical instrument, loudspeaker, radio, television, digital or analog music player, public address system or sound-amplifying equipment.

"Sound reduction device" means any device, such as a muffler, baffle, shroud, jacket, enclosure, isolator, or dampener provided by the manufacturer with the equipment, or that is otherwise required, that mitigates the sound emissions of the equipment.

"Weekday" means any day that is not a federal holiday, and beginning on Monday at 7:00 a.m. and ending on the following Friday at 6:00 p.m.

"Weekends" means beginning on Friday at 6:00 p.m. and ending on the following Monday at 7:00 a.m.

171-3 Applicability

(A) This model noise ordinance applies to sound from the following property categories:

1. Industrial facilities;
2. Commercial facilities;
3. Community service facilities;
4. Residential properties;
5. Multi-use properties;
6. Public and private right-of-ways;
7. Public spaces; and
8. Multi-dwelling unit buildings.

(B) This model noise ordinance applies to sound received at the following property categories:

1. Commercial facilities;
2. Community service facilities (i.e. non-profits and/or religious facilities)
3. Residential properties;
4. Multi-use properties;
5. Multi-dwelling unit buildings.

- (C) Sound from stationary emergency signaling devices shall be regulated in accordance with N.J.A.C. 7:29-1.4, except that the testing of the electromechanical functioning of a stationary emergency signaling device shall not meet or exceed 10 seconds.

171-4 Exemptions

- (A) Except as provided in 171-9. and 171-10. below, the provisions of this ordinance shall not apply to the exceptions listed at N.J.A.C. 7:29-1.5.
- (B) Sound production devices required or sanctioned under the Americans with Disabilities Act (ADA), FEMA or other government agencies to the extent that they comply with the noise requirement of the enabling legislation or regulation. Devices which are exempted under N.J.A.C. 7:29-1.5 shall continue to be exempted.
- (C) Construction and demolition activities are exempt from the sound level limits set forth in tables I and II and III except as provided for in 171-9. below.

171-5 Enforcement Officers

- (A) Noise Control Officers shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance and pursue enforcement activities.
- (B) Noise Control Investigators shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance that do not require the use of a sound level meter (i.e., plainly audible, times of day and/or distance determinations) and pursue enforcement activities.
- (C) Noise Control Officers and Investigators may cooperate with NCOs and NCIs of an adjacent municipality in enforcing one another's municipal noise ordinances.

171-6 Measurement Protocols

- (A) Sound measurements made by a Noise Control Officer shall conform to the procedures set forth at N.J.A.C. 7:29-2, except that interior sound level measurements shall also conform with the procedures set forth in 171-6(B) of this ordinance and with the definition of "real property line" as contained herein.
- (B) When conducting indoor sound level measurements across a real property line the measurements shall be taken at least three feet from any wall, floor or ceiling and all exterior doors and windows may, at the discretion of the investigator, be closed. The neighborhood residual sound level shall be measured in accordance with N.J.A.C. 7:29-2.9(b)2. When

measuring total sound level, the configuration of the windows and doors shall be the same and all sound sources within the dwelling unit must be shut off (e.g., television, stereo). Measurements shall not be taken in areas which receive only casual use such as hallways, closets and bathrooms.

171-7 Maximum Permissible Sound Levels

(A) No person shall cause, suffer, allow, or permit the operation of any source of sound on any source property listed in 171-3(A) above in such a manner as to create a sound level that equals or exceeds the sound level limits set forth in Tables I, II or III when measured at or within the real property line of any of the receiving properties listed in Tables I, II or III except as specified in 171-6(B).

(B) Impulsive Sound

Between 7:00 a.m. and 10:00 p.m., impulsive sound shall not equal or exceed 80 dBA. Between 10:00 p.m. and 7:00 a.m., impulsive sound which occurs less than four times in any hour shall not equal or exceed 80 dBA. Impulsive sound which repeats four or more times in any hour shall meet the requirements as shown in Table I.

**TABLE I
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED OUTDOORS**

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility, non-residential portion of a multi-use property, or community service facility
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours
Maximum A- Weighted sound level standard, dB	65	50	65

TABLE II
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED INDOORS

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility or non- residential portion of a multi-use property
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 Hours
Maximum A- Weighted sound level standard, dB	55	40	55

Note: Table II shall only apply when the source and the receptor are separated by a real property line and they also share a common or abutting wall, floor or ceiling, or are on the same parcel of property.

TABLE III
MAXIMUM PERMISSIBLE OCTAVE BAND
SOUND PRESSURE LEVELS IN DECIBELS

Receiving Property Category	Residential property, or residential portion of a multi-use property		Residential property, or residential portion of a multi-use property		Commercial facility, non- residential portion of a multi-use property, or community service facility	Commercial facility or non-residential portion of a multi- use property
	OUTDOORS		INDOORS		OUTDOORS	INDOORS
Octave Band Center Frequency, Hz.	Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB	Octave Band Sound Pressure Level, dB
Time	7 a.m.-10 p.m.	10 p.m.-7 a.m.	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours	24 hours
31.5	96	86	86	76	96	86
63	82	71	72	61	82	72
125	74	61	64	51	74	64
250	67	53	57	43	67	57

500	63	48	53	38	63	53
1,000	60	45	50	35	60	50
2,000	57	42	47	32	57	47
4,000	55	40	45	30	55	45
8,000	53	38	43	28	53	43

Note: When octave measurements are made, the sound from the source must be constant in level and character. If octave band sound pressure level variations exceed plus or minus 2 dB in the bands containing the principal source frequencies, discontinue the measurement.

171-8 Sound Production Devices

No person shall cause, suffer, allow, or permit the operation of any sound production device in such a manner that the sound crosses a property line and raises the total sound levels above the neighborhood residual sound level by more than the permissible sound level limits set forth in Table IV when measured within the residence of a complainant according to the measurement protocol in 171-6(B) of this ordinance. These sound level measurements shall be conducted with the sound level meter set for "C" weighting, "fast" response.

**TABLE IV
MAXIMUM PERMISSIBLE INCREASE IN TOTAL SOUND LEVELS
WITHIN A RESIDENTIAL PROPERTY**

Weeknights 10:00 p.m. - 7:00 a.m. Weekend nights 11:00 p.m. and 9:00 a.m.	All other times
3 dB(C)	6 dB(C)

171-9 Restricted Uses and Activities

Note: This section is optional; any numbered paragraph may be adopted in its entirety.

The following standards shall apply to the activities or sources of sound set forth below:

- A. Power tools, home maintenance tools, landscaping and/or yard maintenance equipment, excluding when used for emergency work, shall not be operated on a residential property between the hours of 8:00 p.m. and 8:00 a.m., unless such activities can meet the applicable limits set forth in Tables I, II and III. At all other times, the limits set forth in Tables I, II and III do not apply. All motorized equipment used in these activities shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an original equipment manufacturer (OEM) acoustically equivalent muffler and/or sound reduction device.
- B. Power tools, landscaping and/or yard maintenance equipment, excluding when used for

emergency work, shall not be operated on a commercial facility, community service facility, industrial facility, or public space unless such activities can meet the applicable limits set forth in Tables I, II and III. All motorized equipment used in these activities shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an OEM acoustically equivalent muffler and/or sound reduction device.

- C. Construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends and federal holidays, unless such activities can meet the applicable limits set forth in Tables I, II and III. At all other times, the limits set forth in Tables I, II or III do not apply. All motorized equipment used in construction and demolition activity shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an OEM acoustically equivalent muffler and/or sound reduction device.
- D. Motorized snow removal equipment shall be operated with a muffler and/or a sound reduction device when being used for snow removal. At all other times the limits set forth in Tables I, II or III do not apply.
- E. All interior and exterior burglar alarms of a building or motor vehicle must be activated in such a manner that the burglar alarm terminates its operation within five (5) minutes for continuous airborne sound and fifteen (15) minutes for intermittent sound after it has been activated. At all other times the limits set forth in Tables I, II or III do not apply.
- F. Self-contained, portable, non-vehicular music or sound production devices shall not be operated on a public space or public right-of-way in such a manner as to be plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m. Between the hours of 10:00 p.m. and 8:00 a.m., sound, operated on a public space or public right-of-way, from such equipment shall not be plainly audible at a distance of 25 feet in any direction from the operator;
- G. It shall be unlawful for any property owner or tenant to allow any domesticated or caged animal to create a sound across a real property line which unreasonably disturbs or interferes with the peace, comfort, and repose of any resident, or to refuse or intentionally fail to cease the unreasonable noise when ordered to do so by a Noise Control Officer or Noise Control Investigator. Prima facie evidence of a violation of this section shall include but not be limited to:
 - (1) Vocalizing (howling, yelping, barking, squawking etc.) for five (5) minutes without interruption, defined as an average of four or more vocalizations per minute in that period; or,
 - (2) Vocalizing for twenty (20) minutes intermittently, defined as an average of two vocalizations or more per minute in that period.

It is an affirmative defense under this subsection that the dog or other animal was intentionally provoked to bark or make any other noise.

171-10 Motor Vehicles

Violations of each paragraph of this section shall be considered purposeful and therefore non-minor violations.

- (A) No person shall remove or render inoperative, or cause to be removed or rendered inoperative or less effective than originally equipped, other than for the purposes of maintenance, repair, or replacement, of any device or element of design incorporated in any motor vehicle for the purpose of noise control. No person shall operate a motor vehicle or motorcycle which has been so modified. A vehicle not meeting these requirements shall be deemed in violation of this provision if it is operated stationary or in motion in any public space or public right-of-way.
- (B) No motorcycle shall be operated stationary or in motion unless it has a muffler that complies with and is labeled in accordance with the Federal Noise Regulations under 40 CFR Part 205.
- (C) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that it is plainly audible at distance of 25 feet in any direction from the operator between the hours of 10:00 p.m. and 8:00 a.m.
- (D) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that is plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m.

171-11 Enforcement

- (A) Violation of any provision of this ordinance shall be cause for a Notice of Violation (NOV) or a Notice of Penalty Assessment (NOPA) document to be issued to the violator by the Noise Control Officer or Noise Control Investigator.
- (B) Any person who violates any provision of this ordinance shall be subject to a civil penalty for each offense of not more than the maximum penalty pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional, separate, and distinct offense.
- (C) Upon identification of a violation of this Ordinance the Noise Control Officer or Noise Control Investigator shall issue an enforcement document to the violator. The enforcement document shall identify the condition or activity that constitutes the violation and the specific provision of this Ordinance that has been violated. It shall also indicate whether the violator has a period of time to correct the violation before a penalty is sought.
- (D) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a minor violation (as defined in **171-2** of this ordinance) a NOV shall be issued to the violator.
 - 1. The document shall indicate that the purpose of the NOV is intended to serve as a notice to warn the responsible party/violator of the violation conditions in order to provide them with an opportunity to voluntarily investigate the matter and voluntarily take corrective action to address the identified violation.

2. The NOV shall identify the time period (up to 90 days), pursuant to the Grace Period Law, N.J.S.A. 13:1D-125 et seq. where the responsible party's/violator's voluntary action can prevent a formal enforcement action with penalties issued by the Sussex County Division of Health, or appointed certified NCO/NCI of the Township, or an officer of the Byram Township Police Department. It shall be noted that the NOV does not constitute a formal enforcement action, a final agency action or a final legal determination that a violation has occurred. Therefore, the NOV may not be appealed or contested.
- (E) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a non-minor violation, the violator shall be notified that if the violation is not immediately corrected, a NOPA with a civil penalty of not more than the maximum penalty allowed pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014, will be issued. If a non-minor violation is immediately corrected, a NOV without a civil penalty shall still be issued to document the violation. If the violation occurs again (within 12 months of the initial violation) a NOPA shall be issued regardless of whether the violation is immediately corrected or not.
 - (F) The violator may request from the Noise Control Officer or Noise Control Investigator, an extension of the compliance deadline in the enforcement action. The Noise Control Officer or Noise Control Investigator shall have the option to approve any reasonable request for an extension (not to exceed 180 days) if the violator can demonstrate that a good faith effort has been made to achieve compliance. If an extension is not granted and the violation continues to exist after the grace period ends, a NOPA shall be issued.
 - (G) The recipient of a NOPA shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.
 - (H) The Noise Control Officer or Noise Control Investigator may seek injunctive relief if the responsible party does not remediate the violation within the period of time specified in the NOPA issued.
 - (I) Any claim for a civil penalty may be compromised and settled based on the following factors:
 1. Mitigating or any other extenuating circumstances;
 2. The timely implementation by the violator of measures which lead to compliance;
 3. The conduct of the violator; and
 4. The compliance history of the violator.

171-12 Consistency, Severability and Repealer

- (A) If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated.
- (B) All ordinances or parts of ordinances, which are inconsistent with any provisions of this ordinance, are hereby repealed as to the extent of such inconsistencies.

- (C) No provision of this ordinance shall be construed to impair any common law or statutory cause of action, or legal remedy there from, of any person for injury or damage arising from any violation of this ordinance or from other law.

Introduced: July 2, 2024 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 013-2024 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 2nd of July, 2024. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 16th day of July, 2024 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk