

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JULY 1, 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. Contract Negotiations
 - Health Benefits Consultant - PSA
- c. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PRESENTATION OF AWARDS, MISS BYRAM AND ROYALTY COURT

Miss Byram	Kylee McCracken
Young Miss Byram	Maddelyn Toscano
Little Miss Byram	Victoria Toscano
Little Miss Byram	Meadow Popelka

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

10. 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.

11. APPROVAL OF MINUTES

- June 17, 2025 Regular & Closed Session Meeting Minutes

12. 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. 127-2025 – Resolution of the Governing Body of the Township of Byram for Deer Hunting on Municipally-Owned Property for the 2025-2026 Hunting Season
- B. Resolution No. 128-2025 – Resolution Approving the Execution of a Shared Service Agreement Between Byram Township and Hardyston Township for Fire Prevention Services from July 1, 2025 Through December 31, 2025
- C. Resolution No. 129-2025 – Resolution Authorizing the Township's Zoning Officer to Confirm the Use of the Federal Firearms License at the Mount Allamuchy Scout Reservation Camp and its Existing Accessory Firearm Ranges is in Compliance with Local Zoning Ordinances and Law
- D. Resolution No. 130-2025 – Authorization to Purchase one (1) John Deer Trackless MT7 Municipal Tractor & Accessories Under the Houston Galveston Area Council National Cooperative Purchasing System for Budget Year 2025 – Not to Exceed \$204,010.45
- E. Resolution No. 131-2025 – Authorization to Trim and Remove Storm Damaged Trees at CO Johnson Park Utilizing Open Space Trust Fund
- F. Resolution No. 132-2025 – Resolution Authorizing a Proposed Drainage Improvement with the County of Sussex for a Project that will include Birch Parkway

13. APPROVAL OF JULY 1, 2025 BILL LIST

14. ITEMS FOR DISCUSSION

- Stamped Concrete Crosswalks / Turning Lane

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 127 - 2025**

**RESOLUTION OF THE GOVERNING BODY
OF THE TOWNSHIP OF BYRAM FOR
DEER HUNTING ON MUNICIPALLY-OWNED
PROPERTY FOR THE 2025-2026 HUNTING SEASON**

WHEREAS, the Township of Byram established a Deer Management Program on municipally-owned property, outlined in Chapter 182, Article IV, and;

WHEREAS, the Open Space Committee is to recommend municipally-owned property that is appropriate for deer hunting; and

WHEREAS, the Open Space Committee has made its recommendations for the 2025-2026 hunting season;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Byram that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) are permitted to be hunted on for the 2025-2026 hunting season provided that the hunter has received a permit from the Township of Byram and the hunter follows all applicable state regulations.

NOW THEREFORE IT BE FURTHER RESOLVED that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) shall be available for hunting by a maximum of 100 permit holders, every day, including Saturdays and Sundays.

BYRAM TOWNSHIP COUNCIL

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

CERTIFICATION

I, Cynthia Church, Township Clerk of the Township of Byram, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of the Township of Byram, County of Sussex, State of New Jersey, at a regular meeting of said Council held on July 1, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 128 - 2025**

**RESOLUTION APPROVING THE EXECUTION OF A SHARED SERVICE
AGREEMENT BETWEEN BYRAM TOWNSHIP AND HARDYSTON TOWNSHIP
FOR FIRE PREVENTION SERVICES FROM JULY 1, 2025 THROUGH DECEMBER
31, 2025**

WHEREAS, the Byram Township Council and the Hardyston Township Council have concluded that a six(6) month interlocal services agreement for fire prevention services would be in the best interest of both municipalities; and

WHEREAS, the Mayor and Council of the Township of Byram have reviewed and approved the agreement for fire prevention services from July 1, 2025 through December 31, 2025.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram that the Mayor, Township Manager and Municipal Clerk are authorized to execute the Shared Services Agreement between the Township of Byram and Hardyston Township for Fire Prevention Services.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 1, 2025.

Cynthia Church, RMC
Township Clerk

FIRE PREVENTION SERVICES
SHARED SERVICES AGREEMENT
BETWEEN
THE TOWNSHIP OF HARDYSTON
AND
THE TOWNSHIP OF BYRAM

THIS AGREEMENT is entered the latter of the dates on the signature page by and between:

THE TOWNSHIP OF HARDYSTON, a municipal corporation of the State of New Jersey, (referred to as "Provider"); and

THE TOWNSHIP OF BYRAM, a municipal corporation of the State of New Jersey, (referred to as "Recipient"); and

WITNESSETH, that the Provider and the Recipient agree as follows:

ARTICLE I: SCOPE OF SERVICES

A. Designation as General Representative.

1. The Provider is hereby designated as the representative of the Recipient, to furnish Code Administration and Enforcement services under the State of New Jersey Uniform Fire Code.
2. Additional municipalities may be added as new participants to this service arrangement at the sole discretion of the Provider. The additional new participants shall not affect the level of services being provided to the Recipient.

B. Responsibility.

At all times, the Provider shall maintain responsibility for and control over the personnel hired to operate the department. All citizen inquiries and/or complaint resolutions shall be handled through the Provider. The Township Manager of the Provider and/or the Department of Community Affairs, as appropriate, shall handle any public comments involving the Fire Official and Staff.

C. Supervision and Director of Staff.

1. The Provider shall conduct operations from the Hardyston Township Municipal Building and shall conduct same during normal business.
2. The Fire Official, furnished by the Provider, shall be responsible for the operation and supervision of the Fire Prevention Bureau and shall direct and supervise all activities and employees of the Department.
3. The staff, furnished by the Provider, shall be properly licensed code enforcement officials and/or inspectors as appropriate.

4. Provider shall furnish appropriate clerical support staff, as determined by its Township Manager and in conjunction with the Fire Prevention Officer.
5. All personnel providing the outlined services to the Recipient under this Agreement shall continue to remain employees of the Provider and, as such, shall continue to remain bound by the Personnel Policies and Procedures of the Township of Hardyston and shall continue to be under the direct supervisions of the Township of Hardyston Manager. Any problem or concern that should arise relative to any aspect of this Agreement or issue relative to the personnel providing such services shall be directed to the Hardyston Township Manager through the Recipient's Municipal Clerk.

D. Designation as Code Officials and Inspectors.

Provider shall designate the Fire Official, as well as the Inspectors, for the enforcement of the State of New Jersey Uniform Fire Code and related ordinances of the Recipient. The Fire Official and Inspectors shall be duly licensed by the New Jersey Department of Community Affairs, Division of Fire Safety.

ARTICLE II: ACTIVITIES

A. Services to be Performed

The following administrative and enforcement personnel will be provided by the Provider to the Recipient:

- a. Fire Official/Inspectors

The following services will be provided to the Recipient by the staff of the Provider:

1. The Bureau of Fire Protection shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code.
2. In addition to the registrations and permits required by the Uniform Fire Code, all other uses subject to Uniform Fire Code inspections ("non-life hazard uses") shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year.
3. The Bureau of Fire Protection shall conduct smoke alarm inspections upon properties whose ownership is scheduled to be transferred following receipt from the property owner of a completed application, including the appropriate fee.

B. Hours of Operation

1. The Fire Official shall be available for consultation with the public during normal business hours at scheduled times to be determined by the Fire Official. The hours shall be set in such a manner as to provide the public with reasonable access to the official/inspectors. The hours that are presently anticipated to be provided are 8:30 a.m. to 4:30 p.m., Monday through Friday (except holidays). The Fire Official will also be available, under special circumstances at no additional charge for appointments relative to special circumstances or emergencies, or for necessary court appearances.

C. Place of Operation.

Main business for the Department shall be conducted in the Provider's Municipal offices.

D. Maintenance of Records

1. The appropriate Official and Inspectors shall maintain documented records of activity on forms approved by the Official and/or the New Jersey Department of Community Affairs, recording all inspections and activities. The records shall be specific with regard to the municipality, address, dates and hours of service.
2. All active files, and if requested Provider's closed files, records and support documentation shall be maintained on file in the offices of the Provider.

E. Operational Needs

The Township of Byram shall be responsible for the costs associated with the initial onboarding and equipment necessary to provide services under this agreement including IDs, business cards, uniforms, tablets and accessories and a gas meter. Costs will be apportioned on a pro-rated basis for each new recipient of fire prevention services.

Beyond the initial implantation costs, Hardyston Township will provide for all annual operational needs of the department, including, but not limited to office space at the Hardyston Township Municipal Building, utilities for said space, equipment, maintenance of all code books, fire prevention and inspection software, general office supplies, copier and faxing capabilities, telephone, vehicle and/or mileage reimbursements for inter-local employees of this agreement, costs associated with education, licensing and certifications for inter-local department employees, gasoline, vehicle maintenance for vehicles owned by Hardyston Township and utilized to perform services under this agreement.

F. Software Data Migration

In order to effectively provide service, the Provider will complete an import and mapping of all data from Byram's SDL platform to Hardyston's Fire Prevention Mobile software. The Recipient shall be responsible for their prorated share of the one-time costs associated with the data migration.

ARTICLE III: EMPLOYEES

A. Licensed Personnel and Staff

1. The Provider shall furnish duly licensed personnel and support staff as shown by the existing staffing below.

B. Existing Staffing

1. The following shall constitute the staffing for the Fire Prevention Bureau of the Provider:
 - a. One (1) Full-Time Fire Official
 - b. Two (2) Part-Time Fire Prevention Inspectors

C. Proposed Staffing

1. The following shall constitute the staffing for the Fire Prevention Bureau of the Provider to take effect within 45 days of the effective date of this agreement:
 - a. One (1) Full-Time Fire Official
 - b. One (1) Full-Time Fire Prevention Inspector
 - c. Two (2) Part-Time Fire Prevention Inspectors
 - d. One (1) Part-time Administrative Assistant

ARTICLE IV: ENFORCEMENT

A. Investigations and Inspections

The Fire Official shall conduct investigations and inspections or supervise personnel in making the same and inform the Provider and Recipient regarding any violation of statutes and/or related local ordinances related to the New Jersey Uniform Fire Code in their respective municipalities.

B. Coordination with Municipal Attorneys

The Fire Official shall provide the Provider and Recipient with evidence of violations and assist the appropriate municipal attorney(s) in obtaining compliance and enforcing compliance with the law.

Each municipality shall be solely responsible for its own enforcement actions. The sole cost of enforcement activities including but not limited to legal actions and collection of any fines and/or penalties assessed as the result of a legal action shall be borne solely by the municipality within which the violation occurred. The Fire Official and/or Fire Prevention Bureau personnel shall make themselves available to testify and provide documentation in support of the investigation they have undertaken, including the results of the investigation.

C. Violations

The Fire Official and/or appropriate Inspectors shall have the power to issue notices and summonses for violations on behalf of the Provider and the Recipient.

ARTICLE V: REPORTS

1. Annual: The Fire Official shall furnish the Provider and the Recipient with an annual report of services rendered to each respective municipality.

2. Quarterly: The Provider's Fire Official shall provide the Recipient's administration with a comprehensive quarterly report of activity, trends and revenue generation.

ARTICLE VI: FEES

A. Retention

1. **General**: All license fees, permit fees and other fees collected by the Fire Prevention Bureau shall be collected by the Provider, deposited in accordance with all applicable laws and retained by the Provider as payment for all services rendered, as outlined by this agreement.
2. **Delineation of the Handling of Specific Fees**: For each contract year, all monies collected relating to life hazard fees, non-life hazard fees, and fees related to violations shall be collected and retained by the Provider.
3. **Dedicated Penalties**: All monies collected pursuant to N.J.A.C 5:7-2.12(b) shall be placed in a special dedicated trust fund for the Recipient. Monies deposited into the dedicated trust fund shall be used for costs associated with firefighter training and/or new firefighting equipment. The Provider shall provide an annual accounting and certification of the funds held on the recipient's behalf. The recipient may submit a request to the Provider's Fire Official for the use of the dedicated funds as needed for qualified purchases.

B. Collection

Collection of fees shall be the responsibility of the Provider. Staff personnel of the Fire Prevention Bureau shall comply with the state requirements for deposit of public funds. Monthly reports of revenues received shall be provided to each participating municipality.

C. Establishment of Fees

The Provider shall establish a uniform fee schedule for non-life hazard use inspections in accordance with NJAC 5:70-2.9(f) and NJAC 5:71-2.6 to be set forth in the Providers municipal code.

ARTICLE VII: PROPERTY ARRANGEMENTS

A. Costs Shared Equally

During the life of the shared services agreement, the costs of all equipment and/or vehicles acquired specifically for the Fire Prevention Bureau shall be the responsibility of the Provider.

ARTICLE VIII: PAYMENTS AND COMPENSATION

- A.** Recipient costs for the Fire Prevention Bureau shall be assessed as follows:
- a. The Provider shall collect and retain all fees associated with the Fire Prevention Office services provided to the Township of Byram and shall have the right to retain such fees in lieu of direct payment for services for the term of the agreement.
 - b. Monthly Administrative Fee: \$300 per month payable to the provider during the term of the agreement .
 - c. One-time Implementation Fee: \$750 due July 31, 2025.
 - d. Data Migration & Import Fee: \$500 due July 31, 2025.

ARTICLE IX: DURATION OF CONTRACT, TERMINATION, AMENDMENT AND INTERPRETATION

A. Term

The term of the agreement shall be for a term beginning on July 1, 2025, and terminating on or about December 31, 2025.

B. Termination

A participating party may terminate such participation pursuant to this agreement by providing written notice to the other municipality within 30 days by way of certified mail to the Clerk of the respective municipality. In the event of termination of the agreement, the Recipient shall pay their share of expenses and costs associated with the withdrawal and termination of the agreement.

C. Renewal

Upon expiration of its term, the parties may extend the terms of this Agreement upon such terms and conditions, including compensation, as they agree and incorporate into a written Agreement.

D. Insurance: Indemnification

The Provider shall maintain in full force and effect during the term of this Agreement, worker's compensation, general liability and auto liability insurance, covering all employees and vehicles used in its performance of this Agreement herein. The Recipient shall be named as an additional insured for general liability, providing same is authorized by Statewide Insurance Fund.

The Township of Byram agrees that it shall indemnify and hold the Township of Hardyston harmless from any and all liability and claims for damages or injury caused by or resulting from the sole negligent acts, errors or omissions of the Township of Byram or its agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement and the Township of Hardyston agrees that it shall indemnify

and hold the Township of Byram harmless from any and all liability and claims for damages or injury caused by or resulting from the sole negligent acts, errors or omissions of the Township of Hardyston or the Township's agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date written below.

ATTEST:

TOWNSHIP OF HARDYSTON

By: Brian J. Kaminski, Mayor

Dated: _____

ATTEST:

TOWNSHIP OF BYRAM

By:

Dated: _____

**TOWNSHIP OF BYRAM
RESOLUTION NO. 129 - 2025**

**RESOLUTION AUTHORIZING THE TOWNSHP’S ZONING OFFICER TO
CONFIRM THAT THE USE OF THE FEDERAL FIREARMS LICENSE AT THE
MOUNT ALLAMUCHY SCOUT RESERVATION CAMP AND ITS EXISTING
ACCESSORY FIREARM RANGE IS IN COMPLIANCE WITH LOCAL
ZONING ORDINACES AND LAW**

WHEREAS, Patriots’ Path Council is the owner operator of the Mount Allamuchy Scout Reservation; and

WHEREAS, the Mount Allamuchy Scout Reservation opened for Scouts camp and campsite usage in 1949, and the accessory firearm range and target activities have been part of their Boy Scout Camp and riflery program since inception; and

WHEREAS, Scouting America revised its policies in 2023 to require that all firearms to be owned by the Patriots’ Path Council and not by an employee as has been the past practice; and

WHEREAS, due to the laws of New Jersey the Patriots’ Path Council will be required to file for a Federal Firearms License to continue to offer range and target activities for the Scouts; and

WHEREAS, the process for obtaining a Federal Firearms License requires the Patriots’ Path Council to confirm with Byram Township the use is compliant with local zoning ordinances; and

WHEREAS, the majority of the Mount Allamuchy Scout Reservation operates within the Commercial Recreation District which permits certain commercial, recreational, and open-air uses that include children’s camps and campsites and accessory use; and

WHEREAS, the Patriots’ Path Council has stipulated they will not use the Federal Firearms License for the purpose of operating a commercial firearms retail business but it only intends on buying and selling firearms and ammunition for the purpose of running the target shooting range and target activities program for the scouts camp; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram hereby confirms that the use of the Federal Firms License by the Patriots’ Path Council of the Boy Scouts of America at the Mount Allamuchy Scout Reservation for the existing camp and its accessory rifle range are compliant with local zoning ordinances and law and authorizes the Township’s Zoning Officer to confirm this subject to a condition that the use will not include sales of firearms and ammunition to third parties.

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 1, 2025.

Cynthia Church, RMC
Township Clerk

Scouting America
Patriots' Path Council

June 24, 2025

Joseph Sabatini
Township Manager
Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

Dear Mr. Sabatini:

As a result of recent changes to Scouting America Range and Target Activities ("RATA") policies the Patriots' Path Council ("PPC"), the owner operator of Mount Allamuchy Scout Reservation ("MASR"), is pursuing a Federal Firearms License ("FFL"), to enable us to continue the range and target activities that have been an ongoing part of our program at MASR since the property (acquired in 1924) opened for Scouts usage in 1949.

This is necessary as Scouting America revised its policies in 2023 to require all firearms to be owned by PPC directly, and not by employees as has been our practice in the past. Because of the nuances of New Jersey Law, the FFL is the only way that PPC can own the firearms directly and continue to offer safe and fun range and target activities to our Scouts. As such, while PPC is currently operating under a temporary waiver from Scouting America, we will need an FFL to be in compliance with both NJ state law and Scouting America internal policies.

For PPC to submit an FFL application, the Township of Byram must confirm PPC's compliance with zoning ordinances. We understand that in most cases, entities obtain an FFL for the purpose of operating a commercial firearms business. To be clear, PPC does not and will not operate a commercial firearms business at Mount Allamuchy Scout Reservation. Moreover, Patriots' Path Council does not intend to buy or sell any firearms on a regular basis other than those necessary to run the RATA programs that are approved by Scouting America. These firearms will only be used for PPC target ranges as part of the instructional shooting sports program that has been operated on the property since 1949.

On behalf of Scouting, we formally request that the Township of Byram confirm our compliance with zoning ordinances for the purpose of attaining an FFL.

Sincerely,



Marc T. Andreo
Scout Executive/CEO

Cc: Mayor Alexander Rubenstein

1 Saddle Road
Cedar Knolls, NJ 07927
973.765.9322

www.ppcscouting.org

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**TOWNSHIP OF BYRAM
RESOLUTION NO. 130 – 2025**

**AUTHORIZATION TO PURCHASE ONE (1) JOHN DEERE TRACKLESS MT7 MUNICIPAL
TRACTOR & ACCESSORIES UNDER THE HOUSTON-GALVESTON AREA COUNCIL NATIONAL
COOPERATIVE PURCHASING SYSTEM FOR BUDGET YEAR 2025**

WHEREAS, P.L. 2011, c. 139 allows contracting units to enter into agreements with state, regional, or single government agencies that award contracts for its own use and is authorized under its own laws to extend those contracts to other governmental agencies; and

WHEREAS, the Township of Byram is a member of the Houston-Galveston Area Council (HGAC) National Cooperative Purchasing System; and

WHEREAS, the Township of Byram Department of Public Works is in need of and desires to purchase a new John Deere Trackless MT7 Municipal Tractor and accessories under the HGAC National Cooperative Purchasing System to make the procurement process more efficient and to provide a cost savings to the Township of Byram; and

WHEREAS, the Township by this resolution is authorized to purchase said John Deere Trackless MT7 Municipal Tractor and accessories off of Contract #GR01-20 from U.S. Municipal Supply, Inc., 10583 Raystown Road, Huntingdon, PA 16652 in an amount not to exceed the following; and:

1 Trackless MT7 John Deere Model 4045 Tier 4 -	\$157,634.15
1 Dual Loader -	4,604.65
1 High Mount Tail Lights on Rear of Cab -	413.25
1 Ride Control -	2,710.35
1 Rear License Plate Bracket & Light -	270.75
1 Boom Flail Mower -	36,377.40
Shipping -	<u>2,000.00</u>
Total	<u>\$204,010.45</u>

WHEREAS, the source of funding for this purchase is 2025 Capital Ordinance #006-2025 – Acquisition of DPW Equipment & 2025 Municipal Budget – DPW Equipment.

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

1. That the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders not to exceed \$204,010.45 for budget year 2025 to obtain a new John Deere Trackless MT7 Municipal Tractor & Accessories as specified and priced to the HGAC National Cooperative Purchasing System from U.S. Municipal Supply, Inc.
2. That the Township shall be responsible to ensure that the goods and/or services procured through the system comply with all applicable laws of the State of New Jersey, Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. and all other provision of the revised statutes of the State of New Jersey.
3. That upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charges against funds established in the appropriate accounts for said purpose.
4. This Resolution shall take effect immediately upon passage.

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 1, 2025.

Cynthia Church, RMC

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 131 – 2025**

**Authorization to Trim and Remove Storm Damaged Tree at CO Johnson Park Utilizing
Open Space Trust Fund**

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

WHEREAS, the Township of Byram was in need of trimming and removal of a storm damaged tree at CO Johnson Park; and

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

WHEREAS, the source of funding for this service is the Open Space Trust Fund.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order not to exceed \$1,250.00 for the trimming and removal of a storm damaged tree at CO Johnson Park as specified and priced to the Morris County Cooperative Pricing Council; and

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

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 1, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 132- 2025**

**RESOLUTION AUTHORIZING A PROPOSED DRAINAGE IMPROVEMENT
WITH COUNTY OF SUSSEX FOR A PROJECT THAT WILL INCLUDE BIRCH
PARKWAY**

WHEREAS, the Township Council of the Township of Byram determined that there was a need to authorize an agreement for Birch Parkway Drainage Improvements with the County of Sussex; and

WHEREAS, the agreement was proposed by the County of Sussex for a drainage improvement project that is proposed along and within Birch Parkway. While the improvements will be designed and maintained by the County, Birch Parkway is a Byram Township roadway and the County is seeking an agreement that will permit the County to construct the improvements and outline the maintenance responsibilities of the improvements once the project is completed;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes proposed drainage improvement with the with county of Sussex for a project that will include Birch Parkway.

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 1, 2025.

Cynthia Church, RMC
Township Clerk



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

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*NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.*

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

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

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

June 27, 2025

Via Email (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: **County of Sussex & Byram Township Agreement**
Birch Parkway Drainage Improvements
Byram Township, Sussex County, New Jersey

Dear Joe:

Attached is a draft agreement proposed by the County of Sussex for a drainage improvement project that is proposed along and within Birch Parkway. While the improvements will be designed and maintained by the County, Birch Parkway is a Byram Township roadway and the County is seeking an agreement that will permit the County to construct the improvements and outline the maintenance responsibilities of the improvements once the project is completed.

The drainage improvements that are being proposed as part of this project have been designed by my office for the County of Sussex and will aim to address deteriorated drainage pipes and structures that are part of the system that conveys stormwater from East Shore Trail (CR 613) to Lake Mohawk. The project will include the construction of new storm drains, new drainage pipes, installation of a siltation chamber within Birch parkway and the installation of a new drainage pipe that will run thru an easement on the residential property located at 54 Birch Parkway. Permits have been obtained from the New Jersey Department of Environmental Protection for this work and the construction activities by the Sussex County Department of Public Works are currently being planned.

The agreement proposed by the County outlines that all improvements constructed as part of this project will be designed, constructed and maintained by the County of Sussex. The agreement also outlines that any existing drainage pipes and inlets along Birch Parkway that tie into these improvements will remain the responsibility of Byram Township. All final pavement surfaces, berms and any other public infrastructure within the right-of-way of Birch parkway will also remain the responsibility of Byram Township.

Once the drainage improvements are constructed, the final resurfacing of Birch Parkway will be completed by the Township as part of its 2025 roadway resurfacing program. The work by the County is currently scheduled for completion in August. The resurfacing of Birch Parkway is being coordinated by my office and resurfacing of Birch Parkway within Byram Township and Sparta Township is currently planned for September of this year.

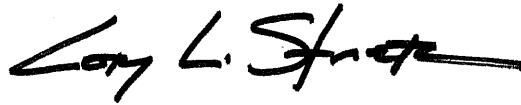
Mr. Joseph Sabatini, Byram Township Manager
RE: County of Sussex & Byram Township Agreement
Birch Parkway Drainage Improvements
June 27, 2025

Page 2

With the above being stated, I have no objections to the agreement that has been presented by the County. It is my recommendation that the agreement with the County be finalized and that the agreement be approved by the Byram Township Mayor and Council.

If you have any questions regarding any of the information provided herewith or wish to discuss the specifics of the project in further detail, please do not hesitate to contact me.

Very truly yours,



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

CLS:cls
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\03-257 - COUNCIL BUSINESS\SABATINI - BIRCH PARKWAY DRAINAGE AGREEMENT.DOC

Enclosures (*Draft Agreement & Copy of NJDEP Permit Plans*)

**COUNTY OF SUSSEX AND TOWNSHIP OF BYRAM AGREEMENT FOR THE
OPERATION AND MAINTENANCE OF A STORMWATER DRAINAGE SYSTEM IN
THE VICINITY OF 54 BIRCH PARKWAY**

This Agreement, entered into as of the _____ day of _____, 2025, by and between the County of Sussex, a political subdivision of the State of New Jersey, having its principal office located at Sussex County Administrative Center, One Spring Street, Newton, New Jersey 07860, hereinafter referred to as “**COUNTY**” and the Township of Byram, a political subdivision of the State of New Jersey, having its principal office located at 10 Mansfield Drive, Stanhope, New Jersey 07874, hereinafter referred to as “**TOWNSHIP**”, collectively, the “**PARTIES**”; and

WHEREAS, the **COUNTY** is advancing a project for replacement of an existing stormwater drainage system within the right of way of Birch Parkway, a Byram Township roadway, and within an easement held by the County of Sussex on Block 308, Lot 1827, a.k.a. 54 Birch Parkway, in the Township of Byram, hereinafter referred to as the “**DRAINAGE PROJECT**”; and

WHEREAS, the **PARTIES** are desirous to enter into this jurisdictional agreement to establish operation and maintenance responsibilities between the **PARTIES**; and

WHEREAS, the **DRAINAGE PROJECT** will include replacement and upgrade to the existing stormwater infrastructure within the right of way of Birch Parkway which serves to convey stormwater from County Route 613 (East Shore Trail) at +/- mile marker 4.25 and from Birch Parkway in the vicinity of house number 54 to Lake Mohawk; and

WHEREAS, drainage project plans for NJDEP Permitting were prepared and signed by Cory L. Stoner, P.E., of Harold E. Pellow & Associates, said plans entitled “Proposed Drainage Improvements at Birch Parkway & East Shore Trail (County Route 613), Byram Township, Sussex County, New Jersey” dated XXX, and signed on XXX; and

WHEREAS, the **COUNTY** Engineer and the **TOWNSHIP** Engineer have determined that it is in the parties’ best interest to enter into this Agreement.

NOW, THEREFORE, in consideration of the covenants contained herein, and pursuant to all applicable Federal, State and Local laws and ordinances, the **PARTIES** agree as follows:

1. Should any clause, section or provision of this Agreement be declared invalid by a court of competent jurisdiction, such provision shall be deemed a separate, distinct, and independent provision and shall not affect the validity of the remaining portion(s) hereof.

2. The **TOWNSHIP** and **COUNTY** hereby establish the following Operations and Maintenance responsibilities related to the **DRAINAGE PROJECT**:
 - a. The **COUNTY** shall, at its own expense but in its sole discretion, provide for and/or ensure the provisions of the future operations and maintenance of the stormwater infrastructure included in the project plans, including, but not limited to:
 - i. All stormwater infrastructure upstream of the existing/proposed “E” inlet at Sta. 3+42.20 located within drainage easements granted to the County of Sussex and/or the County Route 613 Right of Way.
 - ii. The Existing / Proposed “E” inlet at Sta. 3+42.20.
 - iii. The 67 linear feet of 18” solid HDPE pipe located between the existing/proposed “E” inlets at Sta. 3+42.20 and Sta. 2+72.70.
 - iv. The existing / proposed “E” inlet at Sta. 2+72.70.
 - v. The 41 linear feet of 18” solid HDPE pipe located between the existing / proposed “E” inlet at Sta. 2+72.70 and the proposed siltation chamber at Sta. 2+23.40.
 - vi. The proposed siltation chamber at Sta. 2+23.40.
 - vii. All stormwater infrastructure downstream of the proposed siltation chamber at Sta. 2+23.40 located within drainage easement granted to the County of Sussex.
 - b. The **TOWNSHIP** shall, at its own expense, but in its sole discretion, provide for and/or ensure the provisions of the future operations and maintenance of the stormwater infrastructure included in the project plans, including but not limited to:
 - i. The 24 linear foot of 15” solid HDPE pipe located between the existing/ / proposed “E” inlet at Sta. 3+42.20 and Sta. 3+67.70.
 - ii. The proposed “A” inlet at Sta. 3+67.70.
 - iii. The existing drainage pipe denoted as “15” CSCP/ 12” Plastic” entering the existing / proposed “E” inlet at Sta. 2+72.70 and the rest of the drainage system upstream of this pipe.
3. Nothing in this Agreement shall divest the **COUNTY** of its right to construct and maintain its drainage system within the **TOWNSHIP** right-of-way without the need for securing permits from the **TOWNSHIP**.
4. The **PARTIES** agree that they shall defend, indemnify, protect, and hold harmless the other party and their agents, servants, and employees from any and all liability and claims for damages or injury of whatever kind or nature caused by or resulting from the sole negligent acts, errors or omissions of the other Party or the other Party’s agents, officers, employees or assigns, arising out of or claimed to arise out of the provision of the services set forth in this Agreement.

5. Unless otherwise identified herein, all costs for carrying out the specific provisions of this agreement shall be borne by the responsible Party identified herein.
6. Any Party may request of the other Parties an amendment of this Agreement subject to approval by the governing bodies of the **COUNTY**, and the **TOWNSHIP** and execution of a written amendment to this Agreement. All requests for amendment must be provided in writing.
7. The **TOWNSHIP** and **COUNTY** shall provide for preparation and approval of any resolutions, ordinances, or Board actions as may be needed to support specific components of, as well as, entry into this Agreement.
8. This Agreement shall become binding upon the parties, their successors and assigns upon execution by both parties.

“END OF TEXT”

IN WITNESS WHEREOF, all parties have caused this instrument to be signed, attested to and sealed.

ATTEST FIX SEAL: COUNTY OF SUSSEX

Christina Marks, Clerk of the Board
Board of County Commissioners
County of Sussex

Chris Carney
Commissioner Director

Dated

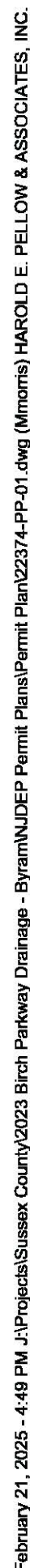
ATTEST FIX SEAL: TOWNSHIP OF BYRAM

Township Manager

Mayor

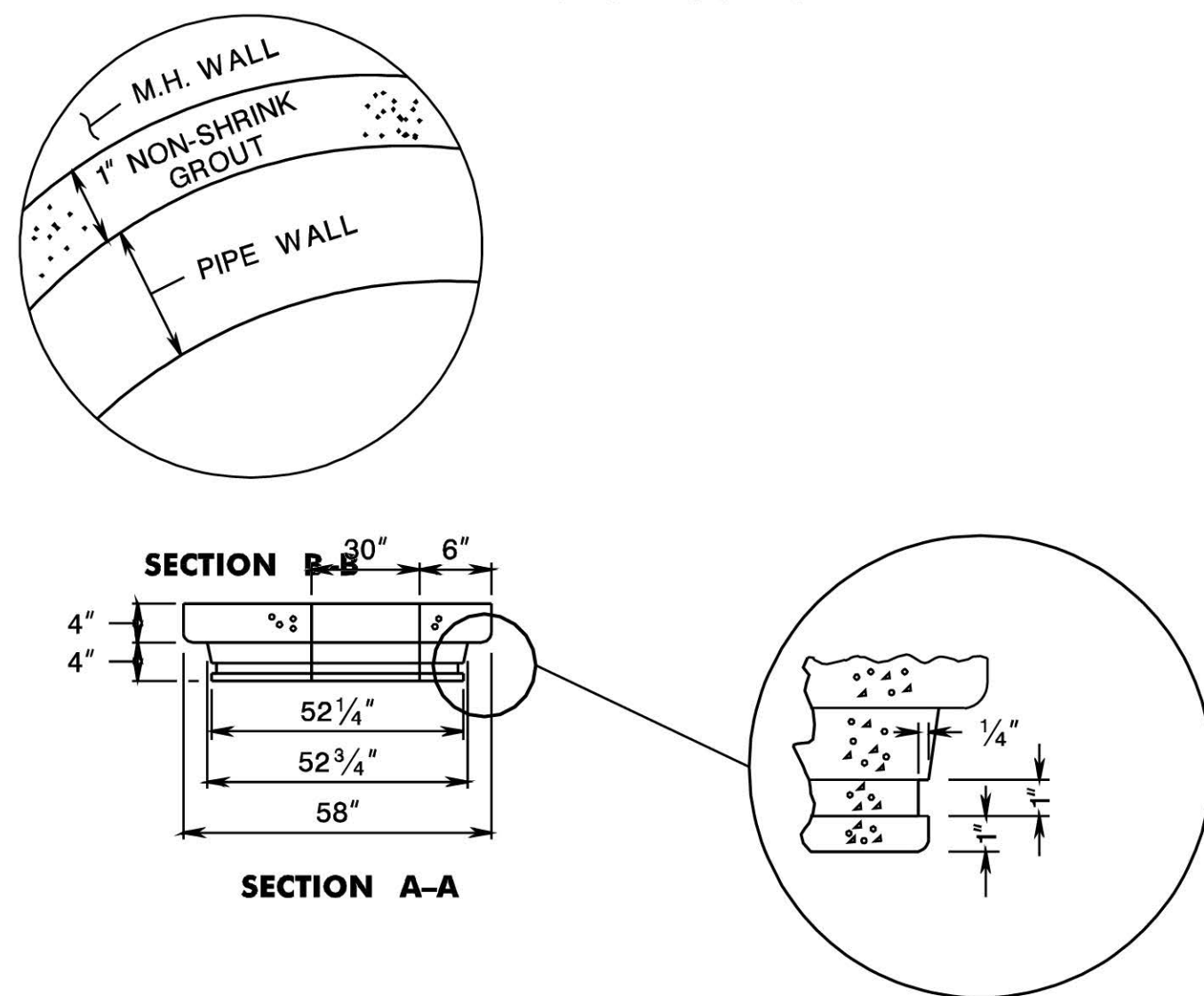
Dated

N:\04 Asset\01 Road\613\A_A\PROJECTS\2023 - Birch Parkway Drainage
Replacement\Agreement\20250416_AGR_613_MM 4.25_Birch Parkway Drainage.doc

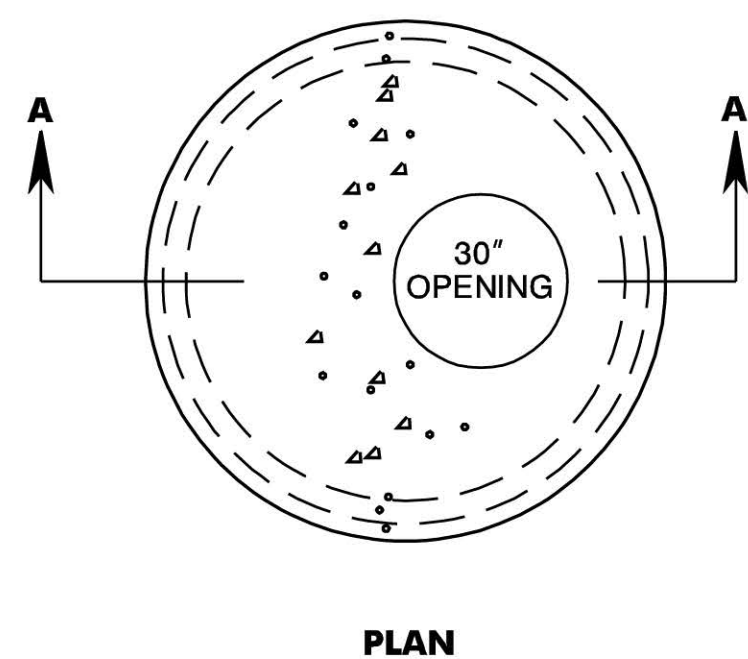


PRECAST REINFORCED CONCRETE MANHOLE SECTIONS TO CONFORM TO ASTM C478

MANHOLE PRECAST CONCRETE



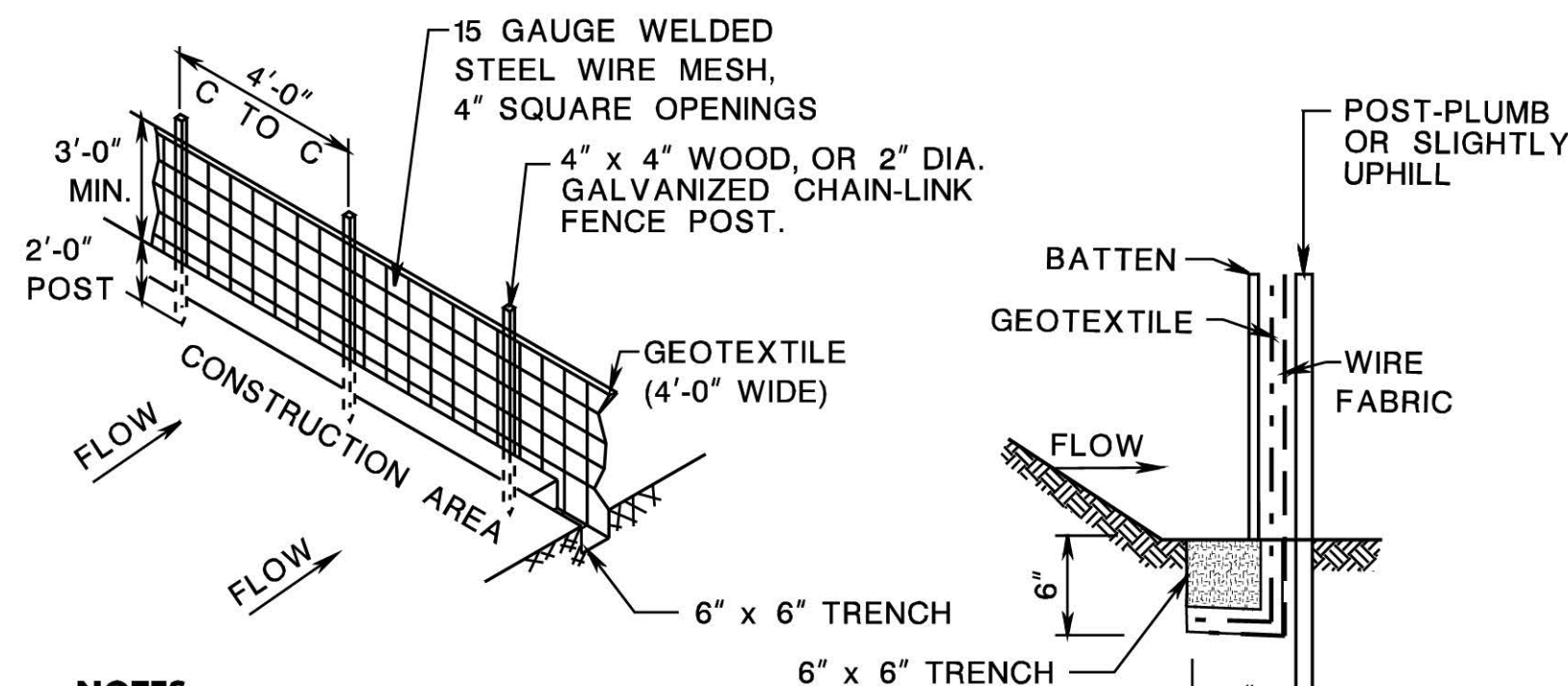
**GROOVE FOR "O" RING
RUBBER GASKET**



NOTE:
USE IN LIEU OF CONICAL SECTION WHEN
HEIGHT OF MANHOLE IS LESS THAN 4 FEET

48" PRECAST REINFORCED CONCRETE MANHOLE FLAT TOP

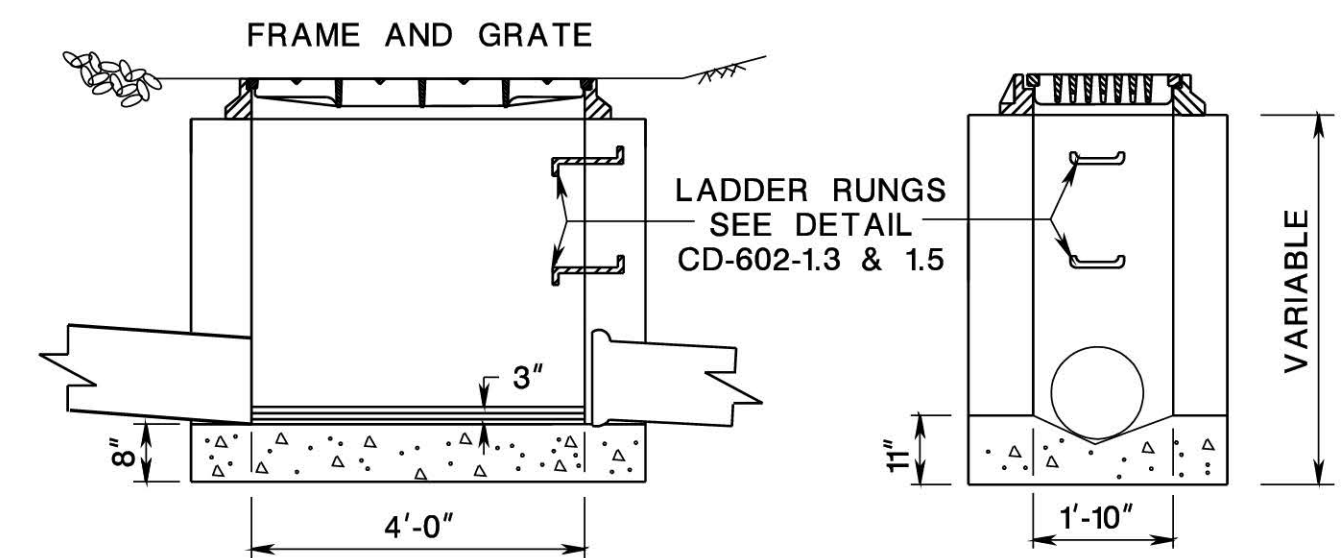
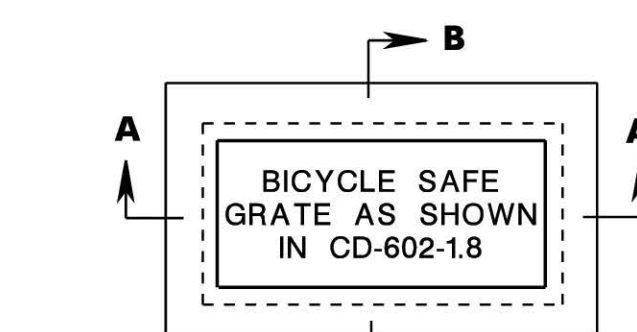
CD-602-9.2



HEAVY DUTY SILT FENCE

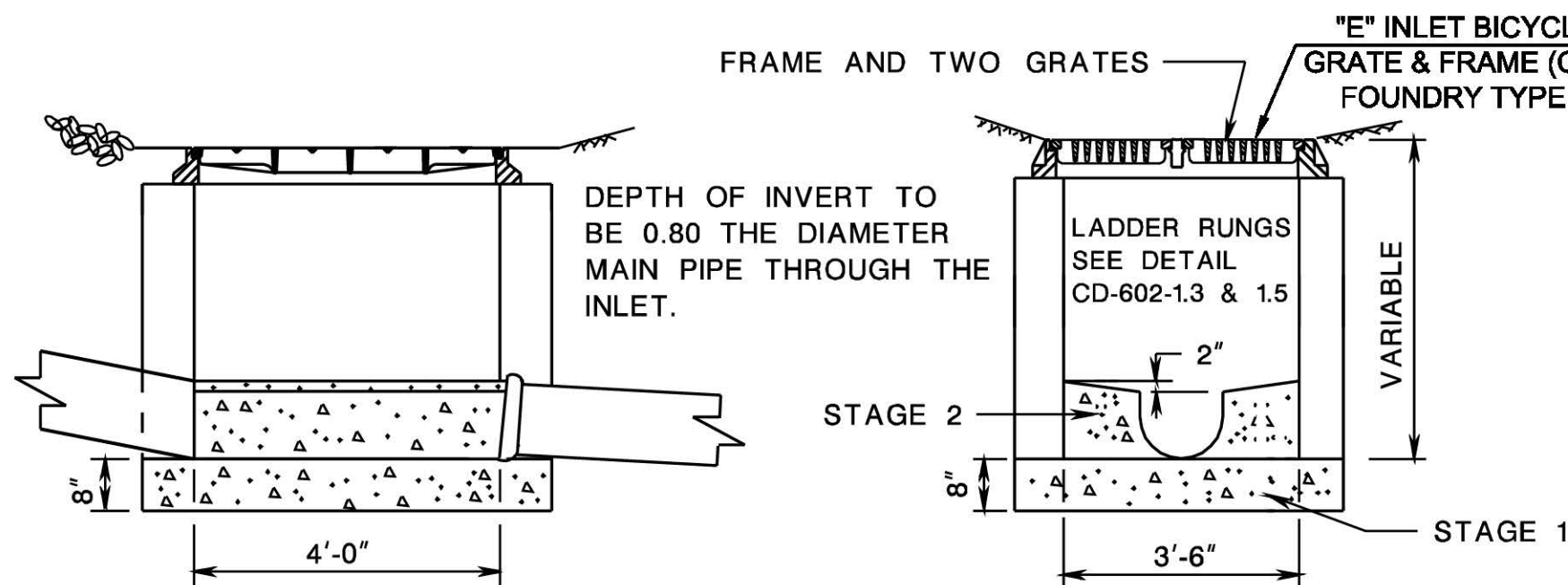
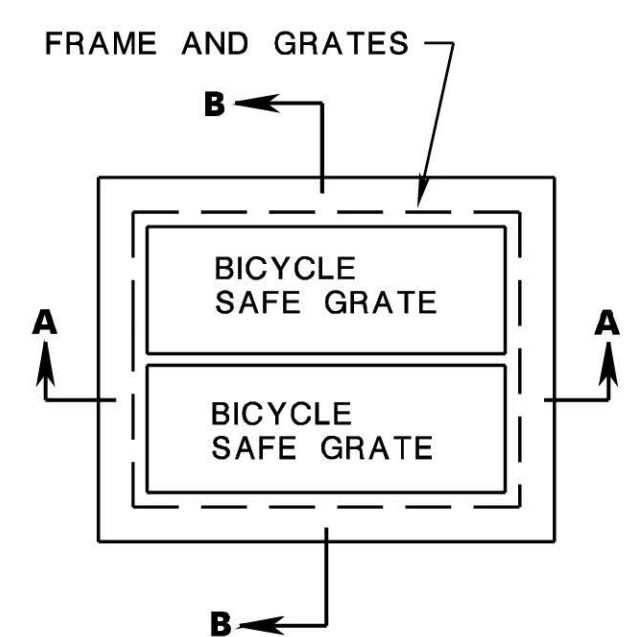
CD-158-1.3

- NOTES:**
- 6" x 6" TRENCH
- 6"
1. SECURELY FASTEN GEOTEXTILE TO WIRE FABRIC BY USE OF WIRE TIES OR HOG RINGS, THEN SANDWICH BETWEEN A 1" x 3" x 3' BATTEN AND THE POSTS PLACING SCREWS, OR APPROVED FASTENERS, AT 6 INCH INTERVALS STARTING 3 INCHES FROM TOP.
 2. BURY FENCE POST 2'-0" BELOW GROUND.
 3. BURY BOTTOM 1FOOT OF GEOTEXTILE AS PER SILT FENCE AND TAMP IN PLACE.
 4. SECURELY FASTEN ENDS OF INDIVIDUAL ROLLS OF GEOTEXTILE TO A COMMON POST BY WRAPPING EACH END OF THE GEOTEXTILE AROUND A BATTEN TWICE AND ATTACHING THE BATTEN TO POST WITH SCREWS AT 6 INCH INTERVALS STARTING 3 INCHES FROM THE TOP. DO NOT SPLICE INDIVIDUAL ROLLS AT LOW POINTS.
 5. BURY 6" OF WIRE FABRIC IN TIDAL AREAS.



INLET TYPE A

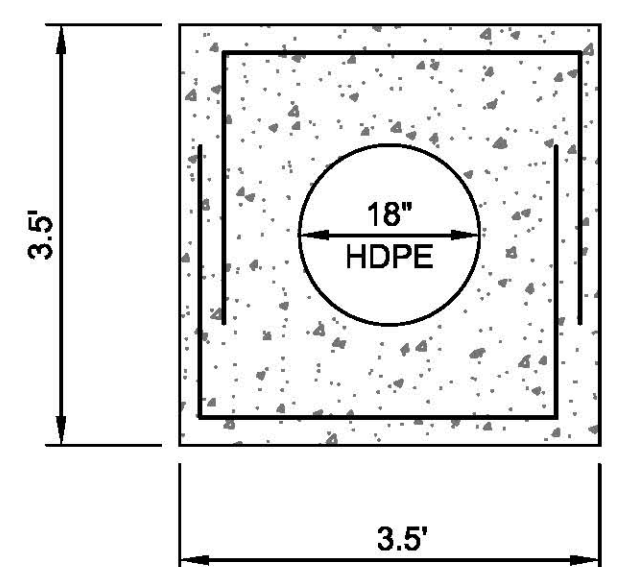
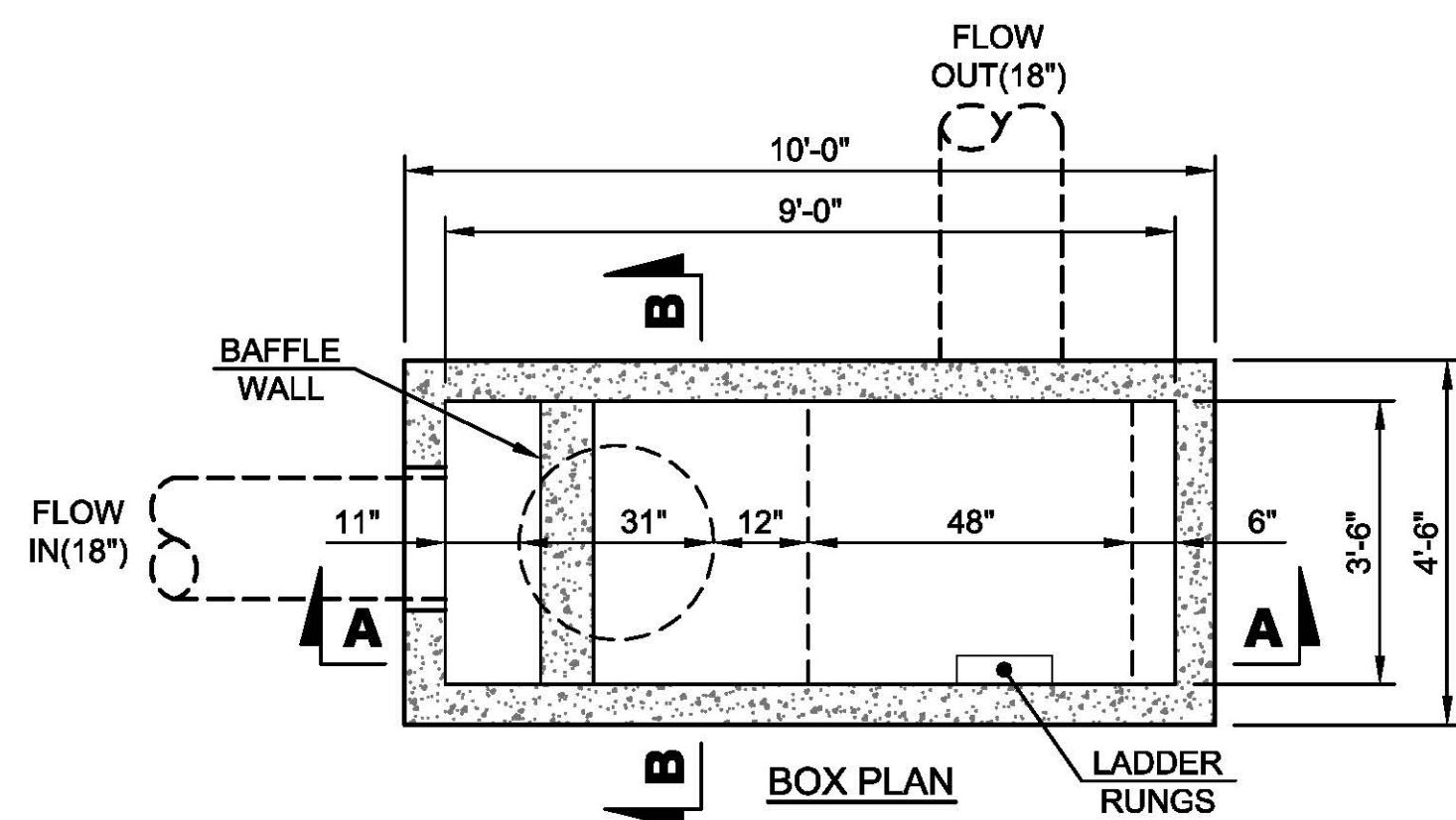
CD-602-2.1



INLET, TYPE E

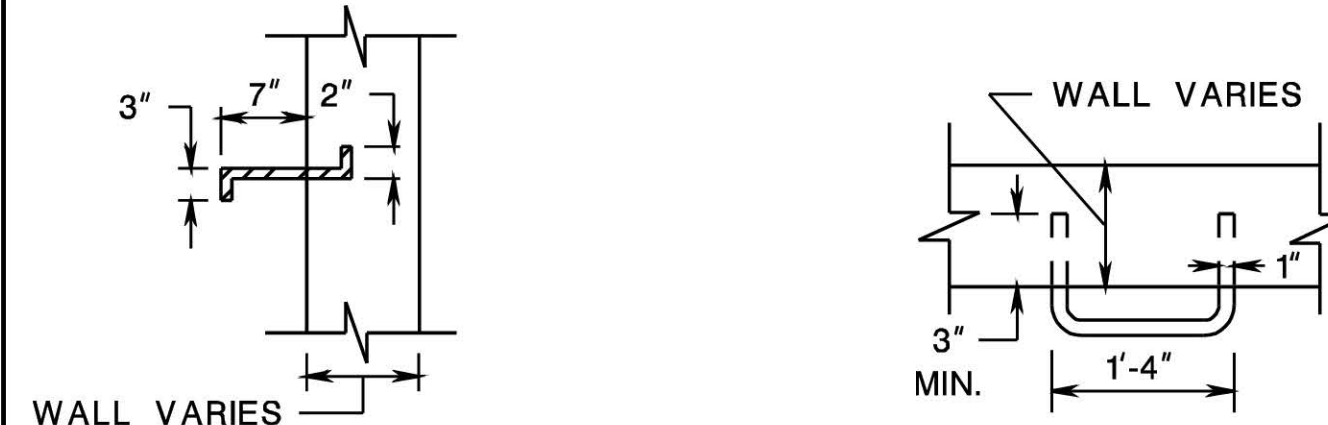
CD-602-4.2

NOTE:
CONSTRUCT FOUNDATION AND INVERT
IN 2 STAGES. LEAVE TOP
SURFACE OF STAGE 1 ROUGH.



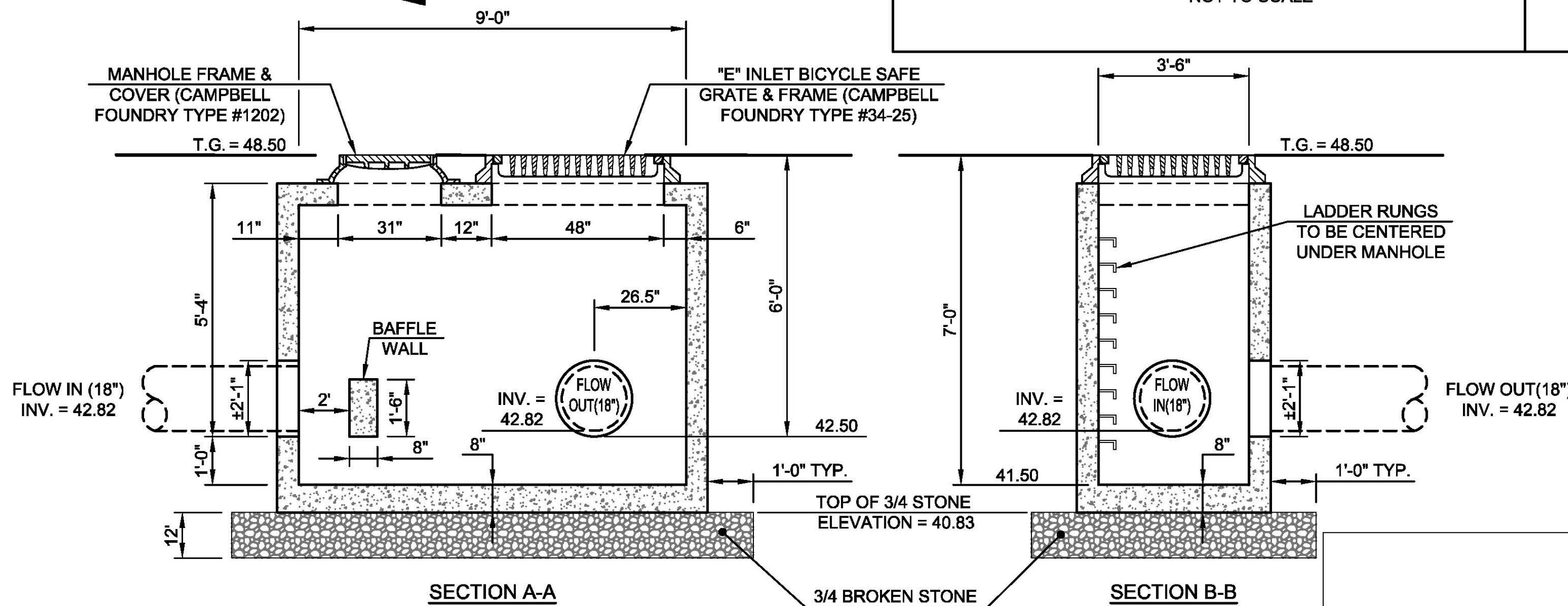
**REINFORCED CONCRETE
COLLAR DETAIL - 18" THICK**

NOT TO SCALE



LADDER RUNG DETAIL

CD-602-1.3



SECTION A-A

SECTION B-B

DETAIL - SILTATION CHAMBER

NOT TO SCALE

NOTES:

1. BAFFLE LOCATION STANDARD AT INFLOW END OF CHAMBER.
2. MINIMUM PIPE ACCESS OPENING SIZE FOR 18" HDPE = 2'-1".
3. EXACT OPENING SIZE TO BE VERIFIED VIA SHOP DRAWINGS PRIOR TO MANUFACTURING.
4. SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL SHOWING REINFORCEMENT SIZE AND LOCATION. PRECAST SILTATION CHAMBERS SHALL BE DESIGNED TO WORKING STRESS DESIGN AND DRAWING SHALL BE CERTIFIED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF NEW JERSEY. SHOP DRAWINGS SHALL BE ACCOMPANIED BY DESIGN CALCULATIONS. SEE SPECIFICATIONS FOR REQUIRED LOADING AND MATERIAL.

CD-1	CD-2
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PROPOSED DRAINAGE IMPROVEMENTS

AT

**BIRCH PARKWAY &
EAST SHORE TRAIL (COUNTY ROUTE 613)**
BYRAM TOWNSHIP - SUSSEX COUNTY - NEW JERSEY

CONSTRUCTION DETAILS

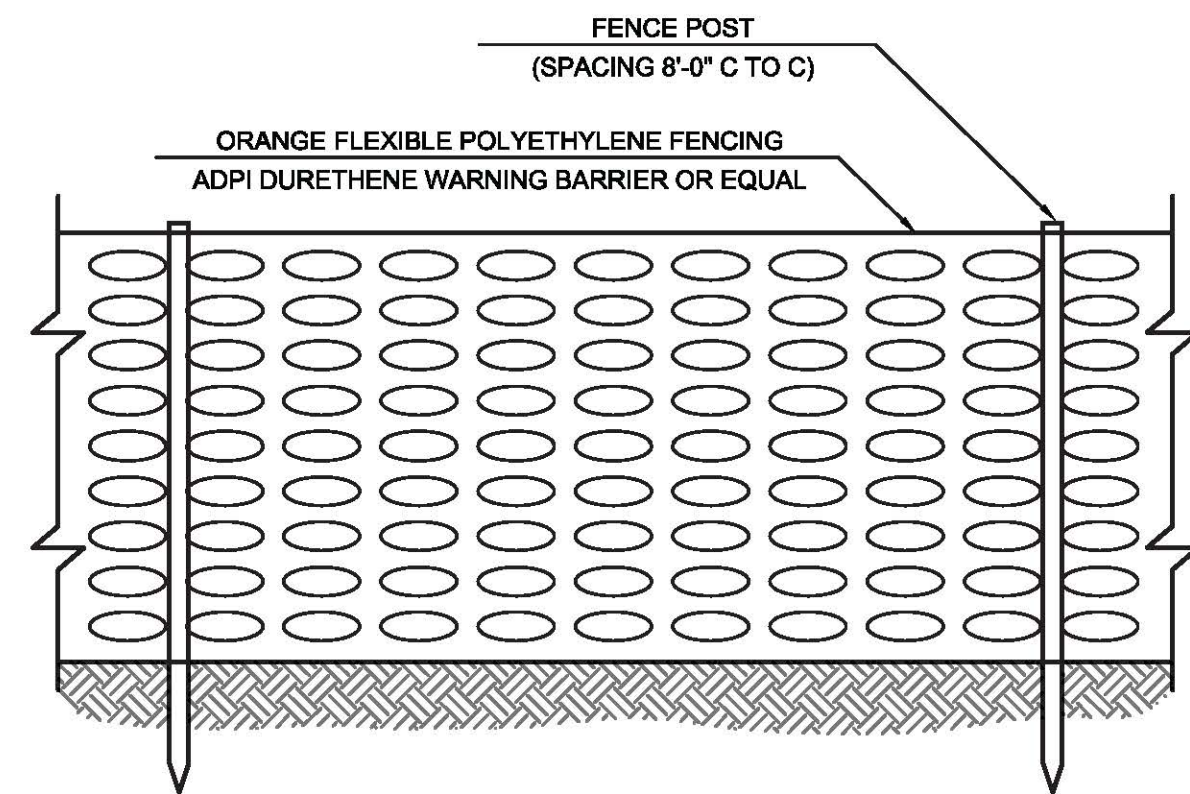


HAROLD E. PELLOW & ASSOCIATES, INC.
 CERTIFICATE OF AUTHORIZATION No. 24GA27958300
 CONSULTING ENGINEERS
 17 PLAINS ROAD - AUGUSTA - N.J. 07822
 ph. (973) 948-6483 fax. (973) 948-2916

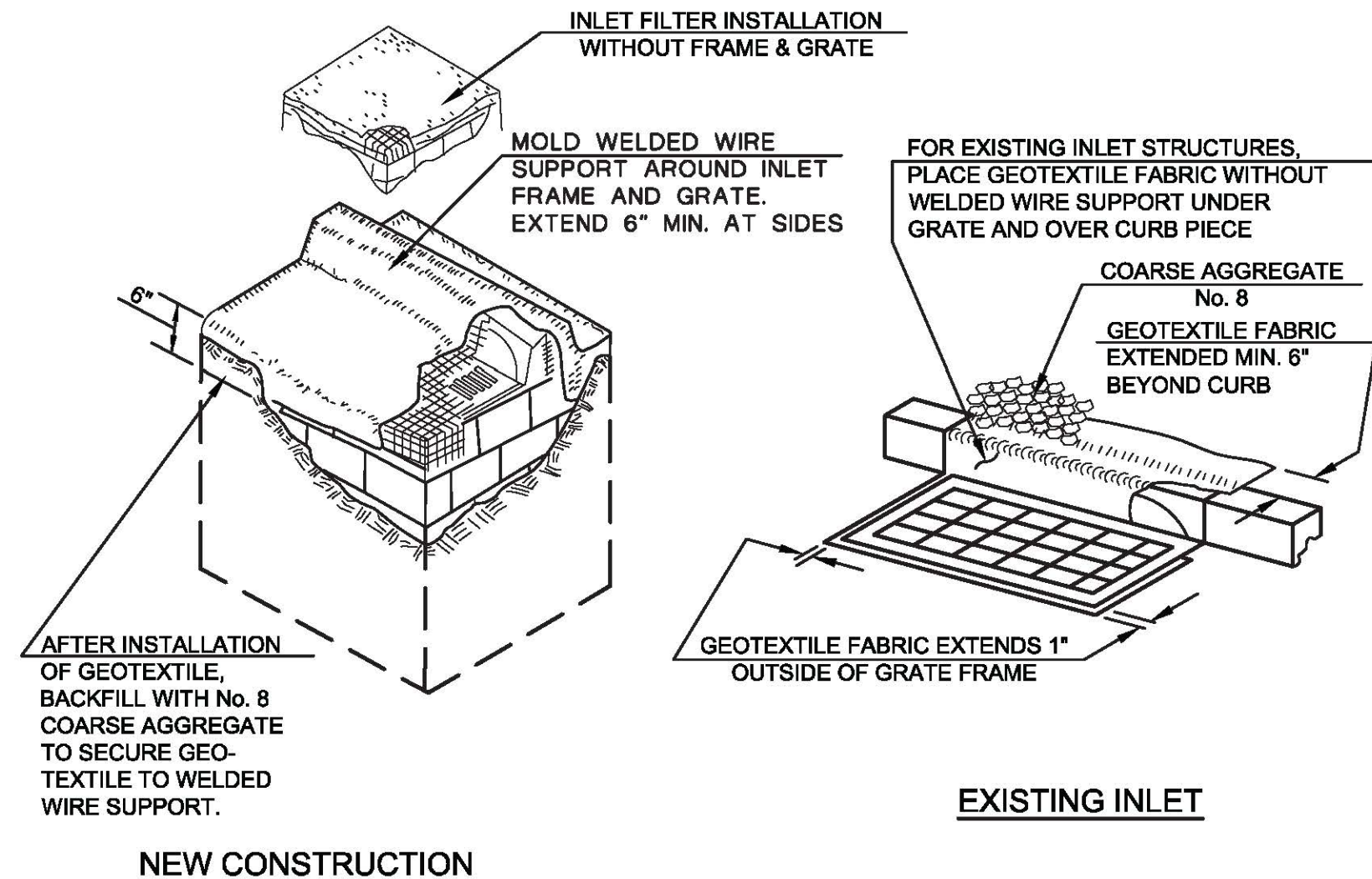
DRAWN BY:	R.J.D./M.A.	DATE:	DECEMBER 2023
CHECKED BY:	A.B.E.	SCALE:	AS SHOWN
FIELD BOOK:	BY-8	SHEET No.	2 of 3
FILE No.	22-374		

CORY L. STONER, P.E.

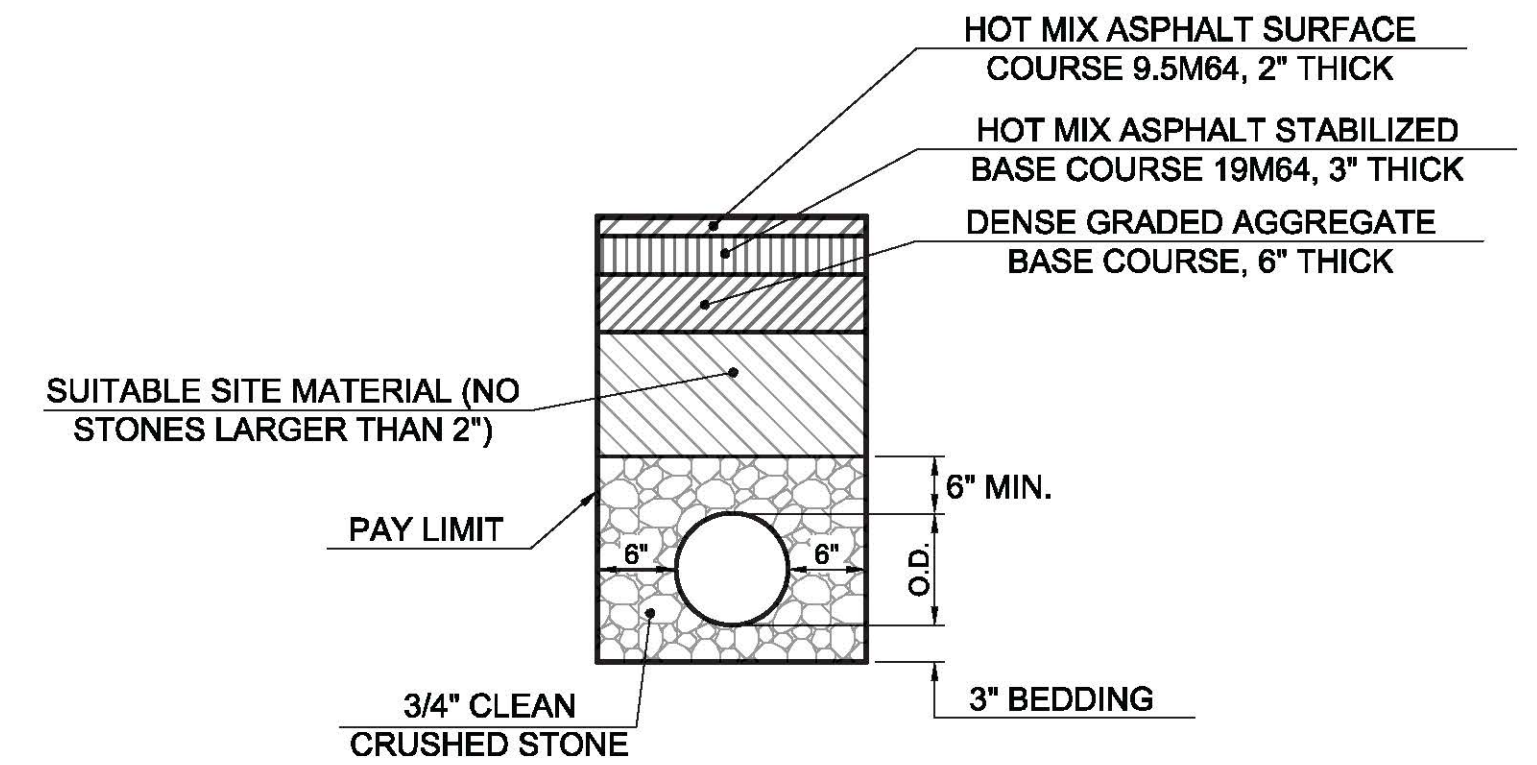
PROFESSIONAL ENGINEER N.J. LIC. No. 41027



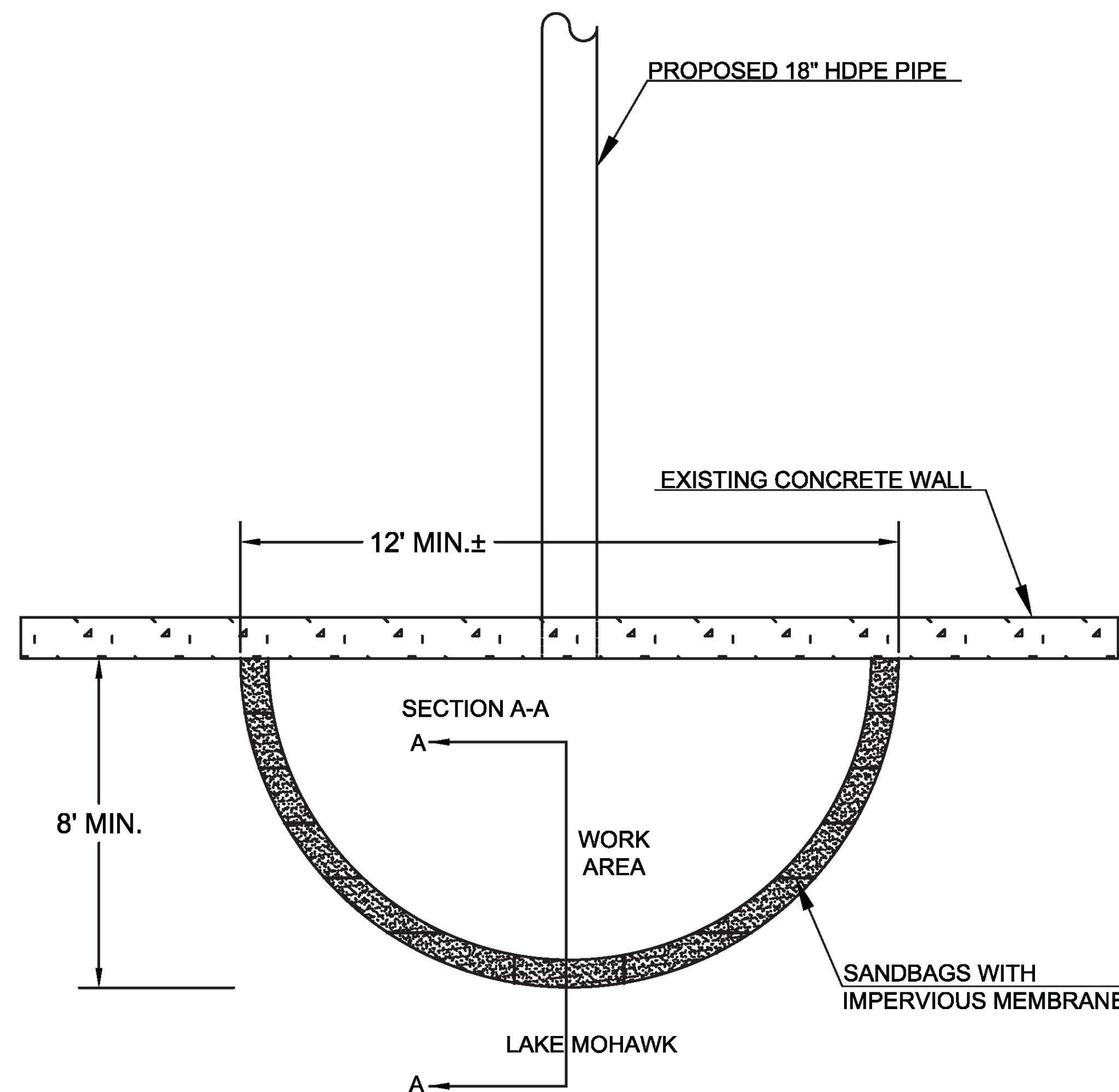
SAFETY FENCE
NOT TO SCALE



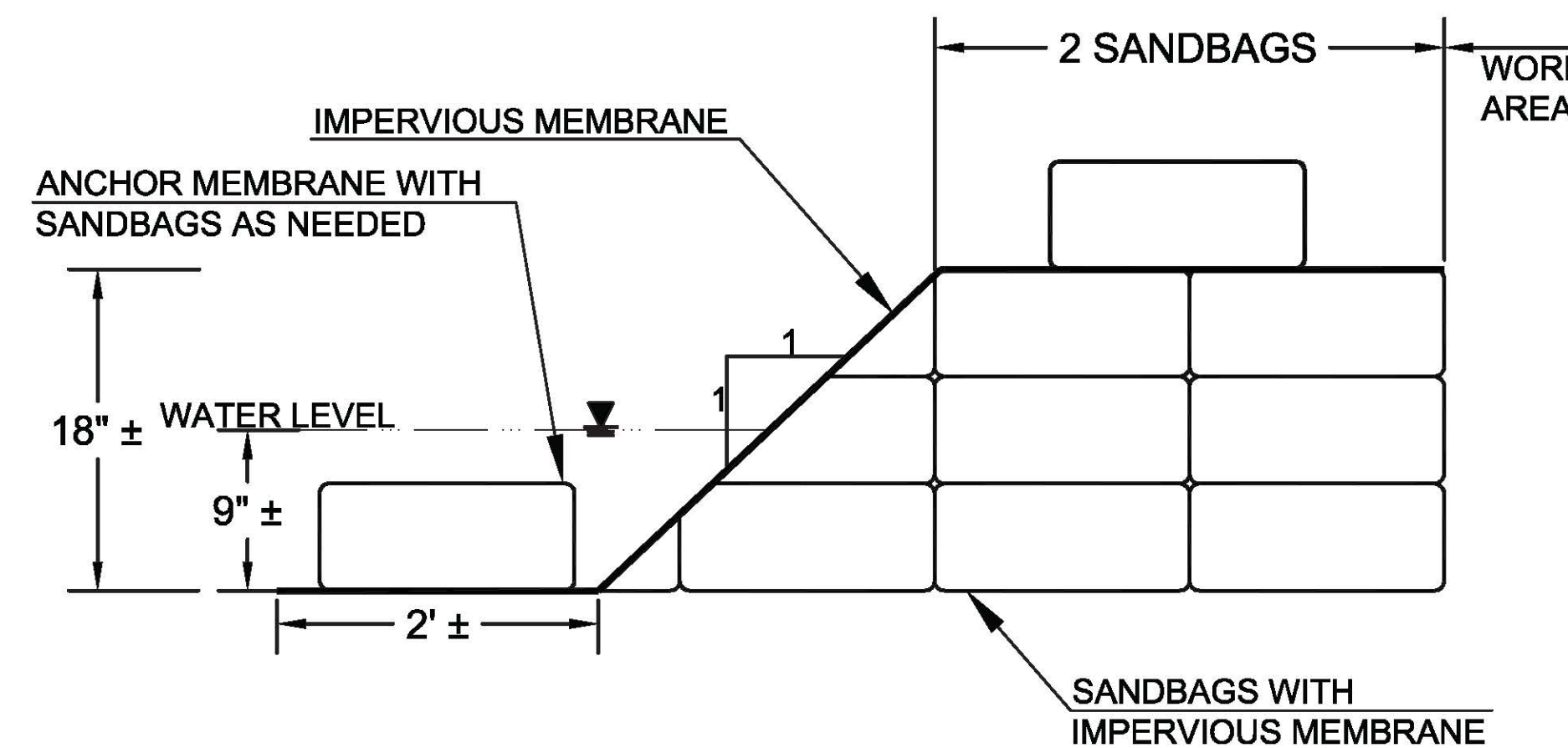
INLET FILTER DETAIL
NOT TO SCALE



TRENCH REPAIR - PAVED ROADS
NOT TO SCALE

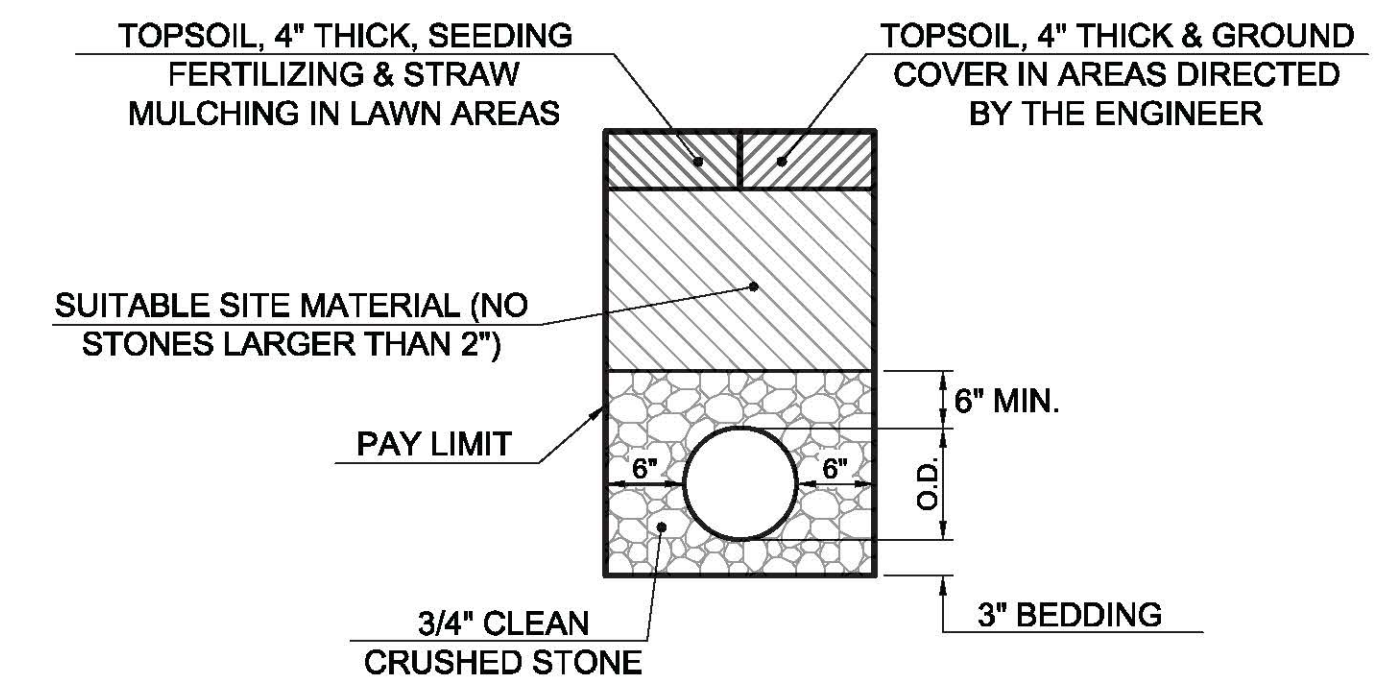


TEMPORARY COFFERDAM AND DEWATERING DETAIL
NOT TO SCALE



SIDE VIEW SECTION A-A
NOT TO SCALE

NOTES:
1.) DETAIL OF SANDBAG COFFERDAM USING SMALL SANDBAGS. THE AREA LABELED "WORK AREA" WILL BE DEWATERED.



TRENCH REPAIR - LAWN AREAS
NOT TO SCALE

CD-2
CD-2

PROPOSED DRAINAGE IMPROVEMENTS
AT
**BIRCH PARKWAY &
EAST SHORE TRAIL (COUNTY ROUTE 613)**
BYRAM TOWNSHIP - SUSSEX COUNTY - NEW JERSEY

CONSTRUCTION DETAILS

HAROLD E. FELLOW & ASSOCIATES, INC. CERTIFICATE OF AUTHORIZATION No. 240427958000 CONSULTING ENGINEERS 17 PLAINS ROAD - AUGUSTA - N.J. 07822 ph. (973) 945-6463 fax. (973) 948-2916	DRAWN BY: CHECKED BY: FIELD BOOK: FILE No.	M.A. A.B.E. BY-6 22-374	DATE: DECEMBER 2023 SCALE: AS SHOWN SHEET No. 3 of 3
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CORY L. STONER, P.E.
PROFESSIONAL ENGINEER N.J. LIC. No. 41027

List of Bills - (All Funds)

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	8,477.10	8,477.10
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	659.60	659.60
3239 - AQUA NEW JERSEY	PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918	38.64	38.64
1734 - ARMENO, DEBORAH	PO 30811 REIMBURSEMENT - MOVIE NIGHT SUPPLIES	51.82	51.82
149 - BLUE DIAMOND DISPOSAL, INC.	PO 30454 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	57,750.00	57,750.00
3719 - COMPUTER DESIGN & INTEGRATION, LLC	PO 30698 DEPUTY MANAGER - NEW LAPTOP - QUOTE #Q-3	2,235.50	2,235.50
3939 - DEBOER, JOHANNES	PO 30707 Refund - 100% Disabled Veteran - 54 Fiel	1,744.22	1,744.22
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	111.00	111.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	233.81	233.81
3548 - EXPRESS AIR SYSTEMS, LLC	PO 30761 DPW Heat Repair & Municipal/PD A/C Repai	1,412.18	1,412.18
517 - FEDERAL EXPRESS CORP	PO 30776 BAN DOCUMENTS & PIRATES TICKETS PAYMENT	23.77	23.77
3854 - FF1 APPARATUS, LLC	PO 30715 Tender 5 Pump Repair - Estimate #5713 -	1,688.40	1,688.40
524 - FIREFIGHTER ONE, LLC	PO 30516 TURNOUT GEAR - NJ STATE CONTRACT #17-FLE	15,594.15	15,594.15
3484 - FOVEONICS IMAGING TECHNOLOGIES, INC.	PO 30680 CONSTRUCTION/PLANNING/ZONING/PAYROLL - D	2,551.48	2,551.48
592 - GENSERVE, LLC	PO 30136 2025 Blanket for Maintenance and Repair	848.00	
	PO 30136 2025 Blanket for Maintenance and Repair	424.00	1,272.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30767 ESCROW - MARCH 2025 SERVICES - VEOLIA WA	36.25	
	PO 30768 ESCROW - MARCH 2025 SERVICES - BRENNAN	72.50	
	PO 30769 ESCROW - APRIL 2025 SERVICES - TURCZYN	145.00	
	PO 30800 ESCROW - APRIL 2025 SERVICES - IANZANO	108.75	
	PO 30801 ESCROW - APRIL 2025 SERVICES - BARBUTO	108.75	
	PO 30802 ESCROW - MARCH 2025 SERVICES - SCHUFFENH	145.00	
	PO 30803 ESCROW - MARCH 2025 SERVICES - LAKE LACK	326.25	942.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30804 ESCROW - MARCH 2025 SERVICES - GHAZAL	495.00	
	PO 30805 ESCROW - MARCH 2025 SERVICES - LOWRIE	445.00	
	PO 30806 ESCROW - MARCH 2025 SERVICES - FRANDANO	72.50	
	PO 30807 ESCROW - MARCH 2025 SERVICES - BARBUTO	492.50	
	PO 30808 ESCROW - APRIL 2025 SERVICES - GRABLER	60.00	1,565.00
697 - IPD	PO 30684 WEBINAR - LEGISLATIVE UPDATES - FRUEHOLZ	50.00	50.00
697 - IPD	PO 30792 WEBINAR - SOCIAL RESPONSIBILITY - FRUEHO	50.00	50.00
751 - JCP&L	PO 30773 MONTHLY SERVICE	2,098.47	2,098.47
751 - JCP&L	PO 30774 MONTHLY SERVICE	452.22	452.22
751 - JCP&L	PO 30775 MONTHLY SERVICE	452.47	452.47
751 - JCP&L	PO 30777 MONTHLY SERVICE	48.45	48.45
751 - JCP&L	PO 30778 MONTHLY SERVICE	62.87	62.87
751 - JCP&L	PO 30812 MONTHLY SERVICES	991.74	991.74
3262 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 30705 WEBINAR - DEBT MANAGEMENT/ARBITRAGE - FR	50.00	50.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30455 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30456 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	111.70	111.70
3921 - LAWSON PRODUCTS, INC.	PO 30687 Stock of Nuts & Bolts - Quote #22403127	1,639.06	
	PO 30714 2025 Blanket for Supplies	579.60	2,218.66
1928 - LINDE GAS & EQUIPMENT, INC.	PO 30061 2025 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 30770 ESCROW - APRIL 2025 SERVICES - PIETTSCHKE	70.00	
	PO 30771 ESCROW - APRIL 2025 SERVICES - DEAN	89.60	
	PO 30772 ESCROW - APRIL 2025 SERVICES - PATRIOTS'	127.90	
	PO 30793 ESCROW - MAY 2025 SERVICES - PATRIOTS' P	140.00	
	PO 30794 AFFORDABLE HOUSING - APRIL 2025 SERVICES	35.00	462.50
3699 - MARAZITI FALCON, LLP	PO 30795 ESCROW - APRIL 2025 SERVICES - IANZANO	647.50	
	PO 30796 ESCROW - APRIL 2025 SERVICES - LAKE LACK	17.50	
	PO 30797 ESCROW - APRIL 2025 SERVICES - AQUA NEW	35.00	
	PO 30798 ESCROW - APRIL 2025 SERVICES - SCULLY PR	192.50	
	PO 30799 ESCROW - APRIL 2025 SERVICES - CARKHUFF	17.50	910.00
1009 - MGL PRINTING SOLUTIONS	PO 30525 2025 TAX BILLS	786.00	786.00
947 - MSG SPORTS, LLC	PO 30810 RECREATION - 2025 RADIO CITY CHRISTMAS S	6,090.00	6,090.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	5.80	
	PO 29916 2025 Blanket for Supplies	22.75	28.55
3798 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 30137 2025 Blanket for Roadway Supplies	720.00	720.00
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,307.79	4,307.79
1191 - NJ STATE DEPT OF HEALTH	PO 30809 May 2025 Dog License Fees Due to State	105.00	105.00

List of Bills - (All Funds)

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Vendor	Description	Payment	Check Total
1775 - PENTELDATA	PO 30049 2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99	126.99
1306 - PETRO-MECHANICS, INC	PO 30765 Replacment Nozzels	276.76	276.76
2703 - POWER PLACE, INC.	PO 29924 2025 Blanket for Parts & Repairs	296.40	296.40
3041 - PRIMEPOINT, LLC	PO 30528 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	204.00	204.00
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 30760 RECREATION - 2026 DISNEY ON ICE	100.00	100.00
115 - ROEMAR CORPORATION	PO 30678 POLICE - CHIEF HAT	177.85	177.85
1432 - RONETCO SUPERMARKETS, INC	PO 30676 POLICE - LEAD PICNIC SUPPLIES	49.86	
	PO 30713 CIP COJ GRAND OPENING REFRESHMENTS	53.49	103.35
3652 - ROYALTY CLEANING SERVICES, LLC	PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	567.32	567.32
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	570.15	
	PO 29931 2025 Blanket for Street Sweeping Dispos	1,876.78	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	20,056.08	22,503.01
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	794.80	794.80
1543 - STAPLES	PO 30710 FINANCE/TAX - OFFICE SUPPLIES - ORDER #7	82.31	82.31
1554 - STATE OF NEW JERSEY	PO 30785 JULY 2025 HEALTH INSURANCE PREMIUMS	1,215.10	
	PO 30785 JULY 2025 HEALTH INSURANCE PREMIUMS	1,969.74	
	PO 30785 JULY 2025 HEALTH INSURANCE PREMIUMS	122,232.77	125,417.61
1558 - STATEWIDE C/O M. LUSTBADER	PO 30782 4th Qtr 2025 Workers Compensation & Liab	77,849.75	77,849.75
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 30057 2025 Blanket for Signs	1,469.56	1,469.56
1638 - SWANK MOTION PICTURES, INC.	PO 30757 MOVIE NIGHT - ORDER #RG 2437842	30.00	30.00
3605 - TAYMARK, INC.	PO 30789 MISS BYRAM SUPPLIES - ORDER #4628693	168.55	168.55
2796 - THE CYCLE EXCHANGE, LLC	PO 30631 POLICE - ATV MAINTANCE	318.80	318.80
2151 - THE STANDARD INSURANCE CO.	PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,708.14	1,708.14
1815 - TOMAR INDUSTRIES, INC.	PO 30716 Supplies for Municipal Building - Quote	698.00	698.00
3601 - UNITED SITE SERVICES	PO 30346 2025 Blanket Portable Restroom Rentals -	1,194.45	1,194.45
3536 - UNITED STATES TREASURY	PO 30779 HRA - PCORI FEE	6.94	6.94
1884 - VERIZON	PO 30762 Monthly Service	342.20	342.20
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30718 AFFORDABLE HOUSING - MARCH 2025 SERVICES	1,980.00	
	PO 30726 AFFORDABLE HOUSING - HABITAT FOR HUMANIT	180.00	
	PO 30727 AFFORDABLE HOUSING - MAY 2025 SERVICES	972.00	
	PO 30728 ESCROW - MAY 2025 SERVICES - PRESTIA	639.00	
	PO 30729 2025 AUCTION OF TWP PROPERTIES - MAY 202	963.00	4,734.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	42.26	
	PO 30697 TAX - OFFICE SUPPLIES - ORDER #S15345990	72.50	114.76
TOTAL			355,862.45

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	9,298.77			
01-201-20-130-020	FINANCE ADMINISTRATION OE	347.58			
01-201-20-145-020	TAX COLLECTION OE	864.70			
01-201-20-155-020	LEGAL SERVICES	963.00			
01-201-21-180-020	PLANNING BD OE	1,187.00			
01-201-23-210-020	GENERAL LIABILITY	57,293.75			
01-201-23-215-020	WORKERS COMP	20,556.00			
01-201-23-220-020	GROUP INSURANCE	123,940.91			
01-201-25-240-020	POLICE OE	397.94			
01-201-25-265-020	FIRE OE	15,594.15			
01-201-26-290-020	ROAD REPAIR & MAINT OE	6,577.95			
01-201-26-292-020	FLEET MAINTENANCE	3,537.26			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	3,081.40			
01-201-26-335-030	GARBAGE CONTRACT	77,243.76			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	14.00			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	303.86			
01-201-31-430-020	ELECTRICITY	1,492.66			
01-201-31-435-020	STREET LIGHTING	2,613.56			
01-201-31-440-020	TELEPHONE	469.19			
01-201-31-460-020	GASOLINE	8,477.10			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-32-465-000	RECYCLING TAX APPROP.	562.32			
01-203-23-220-020	(2024) GROUP INSURANCE		6.94		
01-205-55-000-000	Tax Overpayments			1,744.22	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			2,496.79	
01-260-05-100	Due to Claims			0.00	339,064.81

TOTALS FOR	Current fund	334,816.86	6.94	4,241.01	339,064.81
=====					
05-201-55-502-020	OPERATING OE	2,068.90			
05-260-05-100	Due to Claims			0.00	2,068.90

TOTALS FOR	Sewer	2,068.90	0.00	0.00	2,068.90
=====					
12-205-55-000-000	Due to State			105.00	
12-260-05-100	Due to Claims			0.00	105.00

TOTALS FOR	Animal Trust	0.00	0.00	105.00	105.00
=====					
14-260-05-100	Due to Claims			0.00	1,980.00
14-286-56-000-001	Reserve - Affordable Housing			1,980.00	

TOTALS FOR	Affordable Housing	0.00	0.00	1,980.00	1,980.00
=====					
19-260-05-100	Due to Claims			0.00	1,969.74
19-286-56-000-400	Reserve - Uniform Construction Code			1,969.74	

TOTALS FOR	Other Trust	0.00	0.00	1,969.74	1,969.74
=====					
20-260-05-100	Due to Claims			0.00	6,190.00
20-286-56-011-000	TRIPS			6,190.00	

TOTALS FOR	Recreation Trust	0.00	0.00	6,190.00	6,190.00
=====					
24-260-05-100	Due to Claims			0.00	4,484.00
24-280-56-000	Reserve for Developers Escrow Deposits			3,810.00	
24-280-56-047	Aqua New Jersey, Inc. - #9707754760			35.00	
24-280-56-177	Philip Prestia - #9707751072			639.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,484.00	4,484.00
=====					

Total to be paid from Fund 01 Current fund	339,064.81
Total to be paid from Fund 05 Sewer	2,068.90
Total to be paid from Fund 12 Animal Trust	105.00
Total to be paid from Fund 14 Affordable Housing	1,980.00
Total to be paid from Fund 19 Other Trust	1,969.74
Total to be paid from Fund 20 Recreation Trust	6,190.00
Total to be paid from Fund 24 Developers Escrow - VNB	4,484.00
	=====
	355,862.45

Checks Previously Disbursed

2025061	BYRAM TWP BD OF EDUCATION	PO# 30679	JULY - DECEMBER 2025 SCHOOL TAX LE	1,206,759.83	7/01/2025
2025062	LENAPE VALLEY REGIONAL H S	PO# 30654	JULY - DECEMBER 2025 REGIONAL SCHO	641,231.17	7/01/2025
9063025	BYRAM TWP PAYROLL ACCT		06/30/2025 PAYROLL	185,125.28	6/26/2025

				2,033,116.28	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01 Current fund		2,033,116.28	339,064.81	2,372,181.09	
Fund 05 Sewer			2,068.90	2,068.90	
Fund 12 Animal Trust			105.00	105.00	
Fund 14 Affordable Housing			1,980.00	1,980.00	
Fund 19 Other Trust			1,969.74	1,969.74	
Fund 20 Recreation Trust			6,190.00	6,190.00	
Fund 24 Developers Escrow - VNB			4,484.00	4,484.00	
BILLS LIST TOTALS		2,033,116.28	355,862.45	2,388,978.73	

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-205-55-000-000	30707	DEBOER, JOHANNES	2nd Quarter 2025	1,744.22	
		Tax Overpayments			
			TOTAL FOR ACCOUNT		1,744.22
					=====
		TOTAL for DEPARTMENT 000			1,744.22
DEPARTMENT 100					
01-201-20-100-216	30461	NAVITEND	JULY 2025 COMPUTER SERVICES	4,307.79	
	30698	COMPUTER DESIGN & INTEGRATION, LLC	DELL PRO 16 PLUS - 3 YEARS SUPPORT	1,896.68	
	30698	COMPUTER DESIGN & INTEGRATION, LLC	THUNDERBOLT 4 DOCK	338.82	
		Computer Services			
			TOTAL FOR ACCOUNT		6,543.29
01-201-20-100-272	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - BOXING & LABELING	171.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - PREPARATION OF FI	418.00	
	30528	PRIMEPOINT, LLC	MAY 2025 MAINTENANCE FEES	204.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - IMAGING OF FILES	1,410.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - OCR OPTICAL CHARA	150.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - QUALITY ASSURANCE	228.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - PICKUP & DELIVERY	6.00	
	30680	FOVEONICS IMAGING TECHNOLOGIES, INC.	SITE PLANS & PAYROLL - INDEXING OF FILES	168.48	
		Miscellaneous			
			TOTAL FOR ACCOUNT		2,755.48
					=====
		TOTAL for DEPARTMENT 100			9,298.77
DEPARTMENT 130					
01-201-20-130-200	30710	STAPLES	ITEM #24586206 - PENDAFLEZ FILE FOLDER,	16.79	
	30710	STAPLES	ITEM #034273 - PAPER MATE FLAIR FELT PEN	11.73	
	30710	STAPLES	ITEM #24634203 - DIGITAL CHECK CLEANING	47.59	
		Office Supplies			
			TOTAL FOR ACCOUNT		76.11
01-201-20-130-201	30776	FEDERAL EXPRESS CORP	BAN DOCUMENTS	9.77	
		Postage			
			TOTAL FOR ACCOUNT		9.77
01-201-20-130-203	30792	IPD	07/02/2025 WEBINAR - LOCAL GOVERNMENT'S	50.00	
	30705	JPMONZO MUNICIPAL CONSULTING, LLC	WEBINAR - DEBT MANAGEMENT/ARBITRAGE - 06	50.00	
	30684	IPD	06/25/2025 WEBINAR - BE IN THE KNOW: LEG	50.00	
		Seminars & Meetings			
			TOTAL FOR ACCOUNT		150.00
01-201-20-130-209	30456	KONICA MINOLTA PREMIER FINANCE	JUNE 2025 LEASE	111.70	
		Copy Machine			
			TOTAL FOR ACCOUNT		111.70
					=====
		TOTAL for DEPARTMENT 130			347.58

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-200		30697 WB MASON CO., INC.	ITEM #AVE05600 - AVERY NONSTICK HEAVY-DU	72.50	
		30710 STAPLES	ITEM #752325 - EPSON ERC-32B BLACK DOT-M	6.20	
		Office Supplies		TOTAL FOR ACCOUNT	78.70
01-201-20-145-207		30525 MGL PRINTING SOLUTIONS	SHIPPING	84.00	
		30525 MGL PRINTING SOLUTIONS	QTY: 4,500 FINAL TAX BILLS	702.00	
		Printing		TOTAL FOR ACCOUNT	786.00
				=====	
TOTAL for DEPARTMENT 145					864.70
DEPARTMENT 155					
01-201-20-155-808		30729 VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2025 SERVICES FOR 2025 AUCTION OF TO	963.00	
		Legal Retainer		TOTAL FOR ACCOUNT	963.00
				=====	
TOTAL for DEPARTMENT 155					963.00
DEPARTMENT 180					
01-201-21-180-224		30726 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAILS REGARDING DEED PACKAGE	36.00	
		30726 VOGEL, CHAIT, COLLINS AND SCHNEIDER	FURTHER E-MAILS REGARDING DEED PACKAGE	36.00	
		30794 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS & COURT ORDER REGA	35.00	
		30726 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & TELEPHONE CONFERENCE	54.00	
		30727 VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2025 ATTORNEY SERVICES FOR AFFORDABL	972.00	
		30726 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL	54.00	
		Affordable Housing		TOTAL FOR ACCOUNT	1,187.00
				=====	
TOTAL for DEPARTMENT 180					1,187.00
DEPARTMENT 210					
01-201-23-210-233		30782 STATEWIDE C/O M. LUSTBADER	4th Qtr 2025 - All Lines Installment	57,293.75	
		Other Insurance		TOTAL FOR ACCOUNT	57,293.75
				=====	
TOTAL for DEPARTMENT 210					57,293.75
DEPARTMENT 215					
01-201-23-215-020		30782 STATEWIDE C/O M. LUSTBADER	4th Qtr 2025 - Workers Compensation Inst	20,556.00	
		WORKERS COMP		TOTAL FOR ACCOUNT	20,556.00
				=====	
TOTAL for DEPARTMENT 215					20,556.00

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
		30452 THE STANDARD INSURANCE CO.	JULY 2025 LIFE INSURANCE PREMIUMS	1,708.14	
		30785 STATE OF NEW JERSEY	JULY 2025 HEALTH INSURANCE PREMIUMS - AC	77,960.89	
		30785 STATE OF NEW JERSEY	JULY 2025 HEALTH INSURANCE PREMIUMS - RE	44,271.88	
01-201-23-220-230	Group Plans		TOTAL FOR ACCOUNT		123,940.91
		30779 UNITED STATES TREASURY	PATIENT CENTERED OUTCOMES RESEARCH INSTI	6.94	
01-203-23-220-230	(2024) Group Plans		TOTAL FOR ACCOUNT		6.94
TOTAL for DEPARTMENT 220					123,947.85
DEPARTMENT 240					
		30455 KONICA MINOLTA PREMIER FINANCE	JUNE 2025 LEASE	130.19	
01-201-25-240-209	Copy Machine		TOTAL FOR ACCOUNT		130.19
		30678 ROEMAR CORPORATION	HAT BAND-GOLD	14.95	
		30678 ROEMAR CORPORATION	PERSHING UNIFORM HAT W/SCRAMBLED EGGS ON	149.95	
		30678 ROEMAR CORPORATION	HAT STRAP	12.95	
01-201-25-240-235	Uniform/Clothing Replacement		TOTAL FOR ACCOUNT		177.85
		29923 APPROVED AUTO ELECTRIC, INC	HSL1125 BATTERY - SPEED SURVEY	89.90	
01-201-25-240-255	Road Safety		TOTAL FOR ACCOUNT		89.90
TOTAL for DEPARTMENT 240					397.94
DEPARTMENT 265					
		30516 FIREFIGHTER ONE, LLC	FXR CUSTOM TURNOUT GEAR COAT	8,449.65	
		30516 FIREFIGHTER ONE, LLC	DEX-PRO 3D LEATHER GLOVE GAUNTLET	427.35	
		30516 FIREFIGHTER ONE, LLC	H41 INTERCEPTOR W/LAMINATED NOMEX NANO F	562.65	
		30516 FIREFIGHTER ONE, LLC	FXR CUSTOM TURNOUT GEAR PANT	6,154.50	
01-201-25-265-235	Uniform/Clothing Replacement		TOTAL FOR ACCOUNT		15,594.15
TOTAL for DEPARTMENT 265					15,594.15
DEPARTMENT 290					
		30136 GENSERVE, LLC	06/16/2025 - Maintenance Yard B Service	212.00	
		30687 LAWSON PRODUCTS, INC.	Item #LP529BL - Black Cable Tie Asst	97.58	
		30687 LAWSON PRODUCTS, INC.	NYLock Assortment	215.05	
		30687 LAWSON PRODUCTS, INC.	Item #CT178A80BL - Tru-Torq Fastener Ass	1,326.43	
		30714 LAWSON PRODUCTS, INC.	QTY: 100 - 7/16-14X1 TUFF-TORQ HEX CAP S	9.80	
		30765 PETRO-MECHANICS, INC	3/4" Nozzle Unleaded/DSL Black	117.68	
		30714 LAWSON PRODUCTS, INC.	316 STAINLESS STEEL HOSE CLAMP ASSORTMEN	323.98	
		30714 LAWSON PRODUCTS, INC.	QTY: 100 - 1/4-20X1/2 TUFF-TORQ HEX CAP	5.19	
		30714 LAWSON PRODUCTS, INC.	QTY: 200 - 1/4 THRU-HARDENED STEEL FLAT	25.48	

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		30714 LAWSON PRODUCTS, INC.	QTY: 100 - 1/4-20X1 CARRIAGE BOLT GRADE	52.62	
		30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 05/20/25-06/2	42.48	
		30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 05/20/25-	56.64	
		30714 LAWSON PRODUCTS, INC.	QTY: 100 - 1/4-20X3/4 CARRIAGE BOLT GRAD	52.53	
		30714 LAWSON PRODUCTS, INC.	1/4-20 NYLON LOCK NUT GRADE 8 YELLOW ZN	110.00	
		30765 PETRO-MECHANICS, INC	Nozzle, LHS Automatic w/Full Grip Guard,	159.08	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		2,806.54
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-35 - 35 MPH SPEED LIMIT - 24" X 30"	219.48	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	133.60	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W13-1 - 20 MPH ADVISORY - 18" X 18"	57.00	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W2-2 - SIDE ROAD - 30" X 30"	133.68	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-3 - RIGHT REVERSE TURN - 30" X 30"	133.68	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-4R - RIGHT REVERSE CURVE - 30" X 30"	133.68	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-40 - 40 MPH SPEED LIMIT - 24" X 30"	219.48	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-45 - 45 MPH SPEED LIMIT - 24" X 30"	219.48	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-30 - 30 MPH SPEED LIMIT - 24" X 30"	219.48	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	LAPASPLICE, GOLD - COMPLETE (1 BAR, 2 EA	108.00	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	2# X 3'6" GREEN - TAPERED U-CHANNEL POST	185.50	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	2# X 8'0" GREEN - NO TAPER U-CHANNEL POS	426.50	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		2,189.56
		30346 UNITED SITE SERVICES	MAY 2025 STANDARD RESTROOM @ CO JOHNSON	393.78	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ BYRAM	95.63	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ NEIL	95.63	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ MOHAW	95.63	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ RIVER	95.63	
		30346 UNITED SITE SERVICES	MAY 2025 STANDARD RESTROOM @ NEIL GYLING	65.63	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ TAMAR	95.63	
		30346 UNITED SITE SERVICES	MAY 2025 ADA ACCESSIBLE RESTROOM @ CO JO	191.26	
		30346 UNITED SITE SERVICES	MAY 2025 STANDARD RESTROOM @ TAMARACK PA	65.63	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		1,194.45
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE STEM STEEL MEDIUM TRUCK	18.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	73.00	
		29924 POWER PLACE, INC.	TIRE, 24-12.00-12 CARLISLE TURF MASTER	296.40	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		387.40
					=====
TOTAL for DEPARTMENT 290					6,577.95
DEPARTMENT 292					
		30715 FF1 APPARATUS, LLC	Shop Supplies	92.80	
		30715 FF1 APPARATUS, LLC	Conversion Kit w/Composite Ball for 3" &	257.40	
		30715 FF1 APPARATUS, LLC	Conversion Kit w/Composite Ball for 2" S	178.20	
		29923 APPROVED AUTO ELECTRIC, INC	1231MF 1000CCA DEKA BATTERY	569.70	
		30715 FF1 APPARATUS, LLC	Remove & Rebuild Tank to Pump & Tank Fil	1,160.00	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		2,258.10
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE END R2	28.50	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HYDRAULIC HOSE	68.53	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ABRASION SLEEVING	42.46	
		29920 DOVER BRAKE & CLUTCH CO., INC.	O-RING	0.40	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE ASSY	40.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE END 1S/1R	30.84	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		210.73

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		30631 THE CYCLE EXCHANGE, LLC	ITEM #KN138 - K & N OOIL FILTER	30.00	
		30631 THE CYCLE EXCHANGE, LLC	YAMALUBE 10W40 GALLON	52.00	
		29916 NAPA AUTO PARTS	ENGINE OIL FILTER	22.75	
		29921 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER TIRES	608.00	
		30631 THE CYCLE EXCHANGE, LLC	ITEM #YTX14AH - YUASA BATTERY	236.80	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE - PASSENGER	95.80	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,045.35
		29920 DOVER BRAKE & CLUTCH CO., INC.	LISLE	23.08	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		23.08
					=====
TOTAL for DEPARTMENT 292					3,537.26
DEPARTMENT 310					
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-6.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-24.00	
		30761 EXPRESS AIR SYSTEMS, LLC	Labor	593.00	
		30761 EXPRESS AIR SYSTEMS, LLC	Travel	60.00	
		30761 EXPRESS AIR SYSTEMS, LLC	Honeywell Commercial Electric Heat Therm	128.68	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
		30761 EXPRESS AIR SYSTEMS, LLC	Freon R-410A	274.00	
		29996 DELSEA TERMITE & PEST CONTROL	06/17/2025 MONTHLY PEST CONTROL - CO JOH	48.00	
		29996 DELSEA TERMITE & PEST CONTROL	06/17/2025 MONTHLY PEST CONTROL - MUNICI	63.00	
		30477 ROYALTY CLEANING SERVICES, LLC	JUNE 2025 JANITORIAL SERVICES	567.32	
		30761 EXPRESS AIR SYSTEMS, LLC	Travel	60.00	
		30136 GENSERVE, LLC	06/16/2025 - PD Gen/MB B Service	212.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-12.00	
		30091 AQUA NEW JERSEY	JUNE 2025 LEE HILL WATER SERVICE	38.64	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29961 WB MASON CO., INC.	JUNE 2025 WATER COOLOR RENTAL	3.80	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
		30761 EXPRESS AIR SYSTEMS, LLC	Labor	296.50	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		2,383.40
		30716 TOMAR INDUSTRIES, INC.	Item #SRI-FG00010 - Bounty Equivalent 2P	104.00	
		30716 TOMAR INDUSTRIES, INC.	Item #MPB-TK-BLK - Poly Bag 15x9x30 Blac	258.00	
		30716 TOMAR INDUSTRIES, INC.	Item #MCS-SS-266 - NP6800 - "EW" Roll To	164.00	
		30716 TOMAR INDUSTRIES, INC.	Item #PPM-DIXFH217 - Fork-Heavyweight Fu	49.50	
		30716 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		30716 TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	118.00	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		698.00
					=====
TOTAL for DEPARTMENT 310					3,081.40

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
		30483 SCMUA	06/03/2025 GARBAGE DISPOSAL	6,734.00	
		30483 SCMUA	06/10/2025 GARBAGE DISPOSAL	6,380.40	
		30483 SCMUA	06/17/2025 GARBAGE DISPOSAL	6,379.36	
		30454 BLUE DIAMOND DISPOSAL, INC.	JUNE 2025 GARBAGE CONTRACT	57,750.00	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		77,243.76
					=====
TOTAL for DEPARTMENT 335					77,243.76
DEPARTMENT 375					
		30776 FEDERAL EXPRESS CORP	PIRATES TICKETS PAYMENT	14.00	
01-201-28-375-201		Postage	TOTAL FOR ACCOUNT		14.00
					=====
TOTAL for DEPARTMENT 375					14.00
DEPARTMENT 420					
		30811 ARMENO, DEBORAH	REIMBURSEMENT - 12 OZ POPCORN MACHINE PO	51.82	
		30789 TAYMARK, INC.	ITEM #9012YC7003 - CUSTOM FULL-COLOR SAS	153.56	
		30789 TAYMARK, INC.	SHIPPING & HANDLING	14.99	
		30757 SWANK MOTION PICTURES, INC.	SHIPPING/HANDLING - MINIONS RISE OF GRU	30.00	
		30713 RONETCO SUPERMARKETS, INC	COMPLETELY INCLUSIVE PLAYGROUND AT CO JO	53.49	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		303.86
					=====
TOTAL for DEPARTMENT 420					303.86
DEPARTMENT 430					
		30777 JCP&L	TAMARACK PARK - ACCT #100116096270	48.45	
		30775 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	452.47	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		500.92
		30812 JCP&L	FIRE DEPT - ACCT #200000053062	991.74	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		991.74
					=====
TOTAL for DEPARTMENT 430					1,492.66
DEPARTMENT 435					
		30773 JCP&L	STREET LIGHTING ACCT #100000676781	2,098.47	
		30778 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	62.87	
		30774 JCP&L	STREET LIGHTING ACCT #100000676716	452.22	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,613.56

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
TOTAL for DEPARTMENT 435					=====
					2,613.56
DEPARTMENT 440					
01-201-31-440-601	30049	PENTELDATA	JUNE 2025 COMMERCIAL CABLE MODEM	126.99	
	A&E Utilities		TOTAL FOR ACCOUNT		126.99
01-201-31-440-670	30762	VERIZON	DPW - Account #251-256-346-0001-55	177.09	
	DPW Utilities		TOTAL FOR ACCOUNT		177.09
01-201-31-440-680	30762	VERIZON	Police - Account #751-663-306-0001-55	165.11	
	Public Safety		TOTAL FOR ACCOUNT		165.11
TOTAL for DEPARTMENT 440					=====
					469.19
DEPARTMENT 460					
01-201-31-460-670	30480	ALLIED OIL, LLC	06/16/2025 GASOLINE DELIVERY - 1,605.30	4,053.70	
	30480	ALLIED OIL, LLC	06/16/2025 DIESEL DELIVERY - 1,700.00 GA	4,423.40	
	DPW Utilities		TOTAL FOR ACCOUNT		8,477.10
TOTAL for DEPARTMENT 460					=====
					8,477.10
DEPARTMENT 465					
01-201-32-465-000	30483	SCMUA	06/17/2025 RECYCLING TAX	184.02	
	30483	SCMUA	06/10/2025 RECYCLING TAX	184.05	
	30483	SCMUA	06/03/2025 RECYCLING TAX	194.25	
	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		562.32
TOTAL for DEPARTMENT 465					=====
					562.32
DEPARTMENT 776					
01-214-24-776-004	29930	SCMUA	06/02/25 BRUSH DISPOSAL - 2.52 TONS	41.40	
	2024 - Clean Communities		TOTAL FOR ACCOUNT		41.40
01-214-24-776-005	30676	RONETCO SUPERMARKETS, INC	LEAD PICNIC - FOOD, DRINK, SUPPLIES	49.86	
	2024-2025 - MAC Grant		TOTAL FOR ACCOUNT		49.86
	29931	SCMUA	06/09/2025 - STREET SWEEPINGS (BULKY)	390.55	
	29931	SCMUA	06/02/2025 - STREET SWEEPINGS (BULKY)	605.62	
	29931	SCMUA	06/04/2025 - STREET SWEEPINGS (BULKY)	880.61	

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
	29930	SCMUA	06/12/25 BRUSH DISPOSAL	54.90	
	29930	SCMUA	06/09/25 BRUSH DISPOSAL	49.05	
	29930	SCMUA	06/06/25 LEAF DISPOSAL	146.70	
	29930	SCMUA	06/06/25 BRUSH DISPOSAL	105.75	
	29930	SCMUA	06/02/25 BRUSH DISPOSAL - 2.52 TONS (BAL	72.00	
	29930	SCMUA	06/18/25 BRUSH DISPOSAL	100.35	
01-214-25-776-004	2025 - Clean Communities		TOTAL FOR ACCOUNT		2,405.53
					=====
TOTAL for DEPARTMENT 776					2,496.79
Sewer					
DEPARTMENT 502					
	30136	GENSERVE, LLC	06/16/2025 - Sewer 2 B Service	212.00	
	30136	GENSERVE, LLC	06/16/2025 - Animal Shelter/Station #3 B	212.00	
	30136	GENSERVE, LLC	06/16/2025 - School PS/Station #5 B Serv	212.00	
	30136	GENSERVE, LLC	06/16/2025 - Sunnyside Sewer 1 B Service	212.00	
	29916	NAPA AUTO PARTS	RADIATOR CAP	5.80	
05-201-55-502-220	Maintenance		TOTAL FOR ACCOUNT		853.80
	30785	STATE OF NEW JERSEY	JULY 2025 HEALTH INSURANCE PREMIUMS - AC	1,215.10	
05-201-55-502-230	Group Insurance		TOTAL FOR ACCOUNT		1,215.10
					=====
TOTAL for DEPARTMENT 502					2,068.90
Animal Trust					
DEPARTMENT 000					
	30809	NJ STATE DEPT OF HEALTH	1 Year - Licenses	31.20	
	30809	NJ STATE DEPT OF HEALTH	3 Year - Licenses	73.80	
12-205-55-000-000	Due to State		TOTAL FOR ACCOUNT		105.00
					=====
TOTAL for DEPARTMENT 000					105.00
Affordable Housing					
DEPARTMENT 000					
	30718	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MARCH 2025 ATTORNEY SERVICES FOR AFFORDA	1,980.00	
14-286-56-000-001	Reserve - Affordable Housing		TOTAL FOR ACCOUNT		1,980.00
					=====
TOTAL for DEPARTMENT 000					1,980.00

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
	30785	STATE OF NEW JERSEY	JULY 2025 HEALTH INSURANCE PREMIUMS - AC	1,969.74	
19-286-56-000-422		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		1,969.74
					=====
TOTAL for DEPARTMENT 000					1,969.74
Recreation Trust					
DEPARTMENT 011					
	30760	PRUDENTIAL CENTER - GROUP SALES	2026 DISNEY ON ICE - DEPOSIT	100.00	
	30810	MSG SPORTS, LLC	SHIPPING	40.00	
	30810	MSG SPORTS, LLC	2025 CHRISTMAS SPECTACULAR SHOW - SUNDAY	6,050.00	
20-286-56-011-001		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		6,190.00
					=====
TOTAL for DEPARTMENT 011					6,190.00
Developers Escrow - VNB					
DEPARTMENT 038					
	30771	MARAZITI FALCON, LLP	COMMUNICATIONS W/L. CALLI, ESQ. & P. PHI	35.00	
	30771	MARAZITI FALCON, LLP	COMMUNICATIONS W/L. CALLI, ESQ. & J SABA	52.50	
	30771	MARAZITI FALCON, LLP	DISBURSEMENTS - DUPLICATION (PHOTOCOPIES	2.10	
24-280-56-038		<i>Kevin Dean - 172/27 - #9707753682</i>	TOTAL FOR ACCOUNT		89.60
					=====
TOTAL for DEPARTMENT 038					89.60
DEPARTMENT 047					
	30797	MARAZITI FALCON, LLP	04/28/2025 - RECEIPT OF APPLICATION & RE	35.00	
24-280-56-047-001		<i>Aqua New Jersey, Inc - Planning Board</i>	TOTAL FOR ACCOUNT		35.00
					=====
TOTAL for DEPARTMENT 047					35.00
DEPARTMENT 091					
	30802	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
24-280-56-091		<i>Eric/Jennifer Schuffenhaur - #5869291600</i>	TOTAL FOR ACCOUNT		145.00
					=====
TOTAL for DEPARTMENT 091					145.00

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 129					
24-280-56-129		30769 HAROLD E. PELLOW & ASSOCIATES, Szczepan Turczyn - #9707750600	ONSITE FIELD CHECK	145.00	
		TOTAL FOR ACCOUNT			145.00
					=====
TOTAL for DEPARTMENT 129					145.00
DEPARTMENT 136					
24-280-56-136		30770 MARAZITI FALCON, LLP 30770 MARAZITI FALCON, LLP Scott J. Pietschker - #9707750015	REVIEW DRAFT DEEDS & PRIOR COMMUNICATION COMMUNICATIONS W/J. NADEAU & C. PHILLIPS	52.50 17.50	
		TOTAL FOR ACCOUNT			70.00
					=====
TOTAL for DEPARTMENT 136					70.00
DEPARTMENT 141					
24-280-56-141		30799 MARAZITI FALCON, LLP Diane Carkhuff - #9707752551	COMMUNICATIONS W/C. PHILLIPS REGARDING S	17.50	
		TOTAL FOR ACCOUNT			17.50
					=====
TOTAL for DEPARTMENT 141					17.50
DEPARTMENT 144					
24-280-56-144		30767 HAROLD E. PELLOW & ASSOCIATES, Veolia Water NJ (8 Mountain Ave) - 9778	APPLICATION & PLAN REVIEW	36.25	
		TOTAL FOR ACCOUNT			36.25
					=====
TOTAL for DEPARTMENT 144					36.25
DEPARTMENT 177					
24-280-56-177-001		30728 VOGEL, CHAIT, COLLINS AND SCHNEIDER 30728 VOGEL, CHAIT, COLLINS AND SCHNEIDER Philip Prestia - Easement & Lot Line Adj	REVIEW OF E-MAIL & DRAFT CONTRACT & RELA DRAFTING OF REVISIONS TO ORDINANCE & CON	405.00 234.00	
		TOTAL FOR ACCOUNT			639.00
					=====
TOTAL for DEPARTMENT 177					639.00

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 210					
24-280-56-210		30768 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
		John C. Brennan - #3383526800			
		TOTAL FOR ACCOUNT		72.50	
					=====
TOTAL for DEPARTMENT 210					72.50
DEPARTMENT 228					
24-280-56-228		30798 MARAZITI FALCON, LLP	REVIEW FILE FOR SCULLY; COMMUNICATIONS W	87.50	
		30798 MARAZITI FALCON, LLP	COMMUNICATIONS W/ENGINEERS REGARDING CHA	35.00	
		30798 MARAZITI FALCON, LLP	REVIEW DRAFT MERGER DEED, RESOLUTION, &	70.00	
		Scully Properties, LLC - #4445377902			
		TOTAL FOR ACCOUNT		192.50	
					=====
TOTAL for DEPARTMENT 228					192.50
DEPARTMENT 239					
24-280-56-239		30793 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING SIT	17.50	
		30772 MARAZITI FALCON, LLP	COMMUNICATIONS W/M. SELVAGGI REGARDING P	122.50	
		30793 MARAZITI FALCON, LLP	RESEARCH REGARDING GENERAL DEVELOPMENT P	70.00	
		30793 MARAZITI FALCON, LLP	COMMUNICATIONS W/M. SELVAGGI & C. STONER	52.50	
		30772 MARAZITI FALCON, LLP	DISBURSEMENTS - DUPLICATION (PHOTOCOPIES	5.40	
		Patriots' Path Council, Inc. - #77375092			
TOTAL FOR ACCOUNT					267.90
					=====
TOTAL for DEPARTMENT 239					267.90
DEPARTMENT 247					
24-280-56-247		30808 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
		William Grabler - #5176429602			
		TOTAL FOR ACCOUNT		60.00	
					=====
TOTAL for DEPARTMENT 247					60.00
DEPARTMENT 253					
24-280-56-253		30804 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
		30804 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
		30804 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETINGS - 03/06/2025 & 03	253.75	
		30804 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	36.25	
		Fady Ghazal - #9359823801			
TOTAL FOR ACCOUNT					495.00
					=====
TOTAL for DEPARTMENT 253					495.00

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 254					
		30796 MARAZITI FALCON, LLP	REVISE LAKE LACKAWANNA RESOLUTION PER CO	17.50	
		30803 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	217.50	
		30803 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/20/2025	108.75	
24-280-56-254		<i>Lake Lackawanna Investment Co. - #532692</i>	TOTAL FOR ACCOUNT		343.75
				=====	
TOTAL for DEPARTMENT 254					343.75
DEPARTMENT 255					
		30806 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
24-280-56-255		<i>Regina Frandano - #5405167304</i>	TOTAL FOR ACCOUNT		72.50
				=====	
TOTAL for DEPARTMENT 255					72.50
DEPARTMENT 256					
		30805 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	300.00	
		30805 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
24-280-56-256		<i>Leah Lowrie - #6321977802</i>	TOTAL FOR ACCOUNT		445.00
				=====	
TOTAL for DEPARTMENT 256					445.00
DEPARTMENT 257					
		30795 MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & REPORTS FOR	52.50	
		30795 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR IANZANO APPLICATION	455.00	
		30795 MARAZITI FALCON, LLP	04/17/2025 - ATTENDANCE AT PLANNING BOAR	140.00	
		30800 HAROLD E. PELLOW & ASSOCIATES,	ATTEND PLANNING BOARD MEETING - 04/17/20	108.75	
24-280-56-257		<i>Peter A. Ianzano, Jr. - #0064385807</i>	TOTAL FOR ACCOUNT		756.25
				=====	
TOTAL for DEPARTMENT 257					756.25
DEPARTMENT 258					
		30807 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	420.00	
		30807 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
		30801 HAROLD E. PELLOW & ASSOCIATES,	ATTEND PLANNING BOARD MEETING - 04/17/20	108.75	
24-280-56-258		<i>Judy Barbuto - #8286262105</i>	TOTAL FOR ACCOUNT		601.25
				=====	
TOTAL for DEPARTMENT 258					601.25

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

Meeting Date: 07/01/2025 For bills from 06/14/2025 to 06/27/2025

Account	PO #	Vendor	Description	Payment	Account Total
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From: [Joseph Sabatini](#)
To: [Cindy Church](#)
Subject: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)
Date: Wednesday, June 25, 2025 9:32:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

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From: McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>
Sent: Wednesday, June 25, 2025 9:11:36 AM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Al-Adhami, Hiba [NJDOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; Michael Orgera <morgera@byramtwp.org>; Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>; Alex Rubenstein <arubenstein@byramtwp.org>
Subject: RE: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)

Joe,

The traffic unit has stated that they cannot find any documents that this was placed for a safety benefit. It does seem that this was placed for aesthetic purposes only.

Thank you,

Kurt McCoy
Supervising Engineer
Operations Support
(o) 609-963-1530
(cell): 609-847-1243

From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Wednesday, June 25, 2025 8:07 AM
To: McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>
Cc: Al-Adhami, Hiba [NJDOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; Michael Orgera <morgera@byramtwp.org>; Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>; Alex Rubenstein <arubenstein@byramtwp.org>
Subject: [EXTERNAL] Re: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)



Thanks Kurt,

I have a meeting on Tuesday with the Township's Council and hoping that you could provide an update based on the inquiry with you traffic unit.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager
Phone: [973.347.2500](tel:973.347.2500) x129
10 Mansfield Drive,
Stanhope, NJ 07874

From: McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>
Sent: Monday, June 23, 2025 9:13 AM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Al-Adhami, Hiba [NJDOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; Michael Orgera <morgera@byramtwp.org>; Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>; Alex Rubenstein <arubenstein@byramtwp.org>
Subject: RE: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)

Joe,

Elva is off today, so I will elaborate. In many cases after the texture pavement is placed, some municipalities request on the next resurfacing project for the texture pavement to be removed due to aesthetic or maintenance reasons. In most cases there were utility cuts, potholes, failures, discoloration, etc. that makes the textured pavement undesirable. As long as there is not a previous agreement to share project costs, then the NJDOT would anticipate to cover the costs. I believe more times than not when Operations Support has asked, municipalities have preferred the NJDOT to remove the textured pavements which is why we inquire with the towns early in the design process.

As we were not sure if this originally was a township request or NJDOT initiative, we have also inquired with our traffic unit to determine if the textured pavement was added for any non-aesthetic reasons.

Thank you,

Kurt McCoy
Supervising Engineer
Operations Support
(o) 609-963-1530
(cell): 609-847-1243

From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Monday, June 23, 2025 8:17 AM
To: Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>; Alex Rubenstein <arubenstein@byramtwp.org>

Cc: Al-Adhami, Hiba [NJDOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>; Michael Orgera <morgera@byramtwp.org>

Subject: [EXTERNAL] Fw: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)

*** CAUTION ***

This message came from an **EXTERNAL** address (jsabatini@byramtwp.org). **DO NOT** click on links or attachments unless you know the sender and the content is safe.
New Jersey State Government Employees Should Forward Messages That May Be Cyber Security Risks To PhishReport@cyber.nj.gov.

Hi Elva,

I will review your email and the attachments with the Mayor and Council at the July 1 council meeting.

I am looking for clarification as it relates to the texture surface treatment in the middle lane as well as the crosswalks. You are asking if Byram Township will agree to remove this texture, or will it prefer for it to be replaced in kind. Can it be assumed if the Council request the texture to remain, will the NJDOT being replacing in kind as part of the project costs? These improvements were agreed to by the NJDOT during the widening project of Route 206 through Byram.

Please feel free to reach out with any questions.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive,
Stanhope, NJ 07874

From: Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>

Sent: Monday, June 16, 2025 8:17 AM

To: Alex Rubenstein <arubenstein@byramtwp.org>

Cc: Al-Adhami, Hiba [NJDOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>; Michael Orgera <morgera@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>

Subject: FW: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)

Good afternoon Mr. Rubenstein,

Could you please advise us on the email below,

Will Byram township agreed to allow NJDOT to replace the crosswalks within our project limits with High Visibility crosswalks?

Also any concerns with the Texture surface treatment in the middle lane? (Showed on picture below from MP 98.826- 99.154)

Will Byram Township agreed to remove this texture, or will it prefer for it to be replaced in kind?

I'm attaching the SLD, and wanted to mention again that the project will occur on US 206 MP 96.73 – 103,



Thanks,

Elva Rivero

New Jersey Department Of Transportation

Bureau of Operations Support & Engineering

Email: Elva.Rivero@dot.nj.gov

Phone: 609-963-1525



From: Rivero, Elva M [NJDOT]

Sent: Tuesday, June 10, 2025 8:37 AM

To: arubenstein@byramtwp.org

Cc: Rivero, Elva M [NJDOT] <Elva.Rivero@dot.nj.gov>; Al-Adhami, Hiba [DOT] <Hiba.Al-Adhami@dot.nj.gov>; Hamad, Karim [NJDOT] <Karim.Hamad@dot.nj.gov>; McCoy, Kurt [NJDOT] <Kurt.McCoy@dot.nj.gov>

Subject: FY 26 MRC N112 Mayor Letter Stamped concrete crosswalks (Byram Twp)

Good morning Alex,

Glad you write to us about these crosswalks, we also agreed and will like to replace the crosswalks within our project limits with High Visibility crosswalks,

The High visibility crosswalks details are attached, it could be Perpendicular or longitudinal,

Please reply to this email indicating if Byram townships agrees for NJDOT to change the existing Stamped concrete crosswalks for High Visibility Crosswalks,

We are currently planning for Spring 2026,

Thanks,

Elva Rivero

New Jersey Department Of Transportation

Bureau of Operations Support & Engineering

Email: Elva.Rivero@dot.nj.gov

Phone: 609-963-1525



From: Hamad, Karim [DOT] <Karim.Hamad@dot.nj.gov>
Sent: Wednesday, March 26, 2025 11:27 AM
To: Alex Rubenstein <arubenstein@byramtwp.org>
Cc: Rivero, Elva M [DOT] <Elva.Rivero@dot.nj.gov>; Al-Adhami, Hiba [DOT] <Hiba.Al-Adhami@dot.nj.gov>
Subject: RE: FY 26 MRC N112 Mayor Letter

Good morning,

We are currently in the early planning phase for fiscal year 2026 resurfacing projects, as it would be difficult to provide an answer at the moment. However, from my experience the detreated crosswalks shown in the photo would be replaced with a "High Visibility Crosswalk" as shown in the attached detail. If needed, would Byram township council agree with the replacement using "High Visibility crosswalks"?

Regarding the Straight line diagram, I have attached a link below please scroll to the bottom for "Feedback and proposed changes to SLD".

[Straight Line Diagrams, Roadway Information and Traffic Monitoring System Program, Reference/Links](#)

Best Regards,

Karim Hamad

Senior Engineer

NJDOT | Operations Support & Engineering
C: 609-963-2163

Karim.hamad@dot.nj.gov



From: Alex Rubenstein <arubenstein@byramtwp.org>
Sent: Wednesday, March 26, 2025 10:53 AM
To: Hamad, Karim [DOT] <Karim.Hamad@dot.nj.gov>
Cc: Rivero, Elva M [DOT] <Elva.Rivero@dot.nj.gov>; Al-Adhami, Hiba [DOT] <Hiba.Al-Adhami@dot.nj.gov>
Subject: [EXTERNAL] RE: FY 26 MRC N112 Mayor Letter

*** CAUTION ***

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Good morning. At a recent council meeting, we discussed this letter, and I was asked to bring a couple concerns to your attention.

First, crosswalks. As you might know, when the Rt 206 alignment and expansion project was performed years ago, the DOT installed these "rubberized cross walks" (my term, as I don't know what they are technically called). You can see what I am talking about in the photo below. The council wonders, will you be replacing these or just sticking with regular asphalt? As you can see, they have not held up to time or weather and arguably have become a tripping hazard for anyone using them.

Secondly, will the DOT be updating the SLD's? We note a few errors that should be addressed. I'd be happy to discuss these with you over the phone.



Alex Rubenstein, Mayor

The Township of Byram

<http://www.byramtwp.org>

Mobile - 973-214-8835

Sign up for township alerts:

<https://local.nixle.com/signup/widget/15862>

From: Hamad, Karim [DOT] <Karim.Hamad@dot.nj.gov>
Sent: Monday, March 17, 2025 2:51 PM
To: Alex Rubenstein <arubenstein@byramtwp.org>
Cc: Rivero, Elva M [DOT] <Elva.Rivero@dot.nj.gov>; Al-Adhami, Hiba [DOT] <Hiba.Al-Adhami@dot.nj.gov>
Subject: FY 26 MRC N112 Mayor Letter

Dear Mayor Rubenstein,

Please be advised that the New Jersey Department of Transportation is currently preparing construction contract documents for the above-referenced project. This project is tentatively scheduled to begin construction in the Spring of 2026 pending appropriate funding.

The scope of this Maintenance contract will consist of milling the pavement and resurfacing it with hot mix asphalt to extend pavement life and improve ride quality. Other incidentals to be addressed will include reconstruction of deteriorated curb, construction of ADA-compliant pedestrian curb ramps, and treatments of inlets and manholes where applicable.

Due to heavy traffic volumes, this project may require nighttime construction.

If you have any questions or need additional information, please contact Christopher Yandoli at 609-963-1902.

Sincerely,

Karim Hamad

Senior Engineer

NJDOT | Operations Support & Engineering
C: 609-963-2163

Karim.hamad@dot.nj.gov

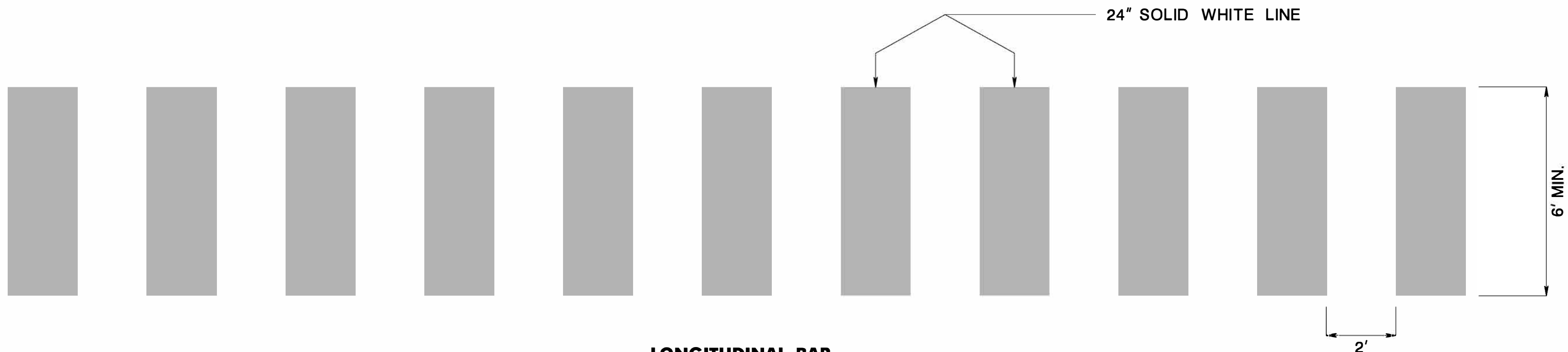


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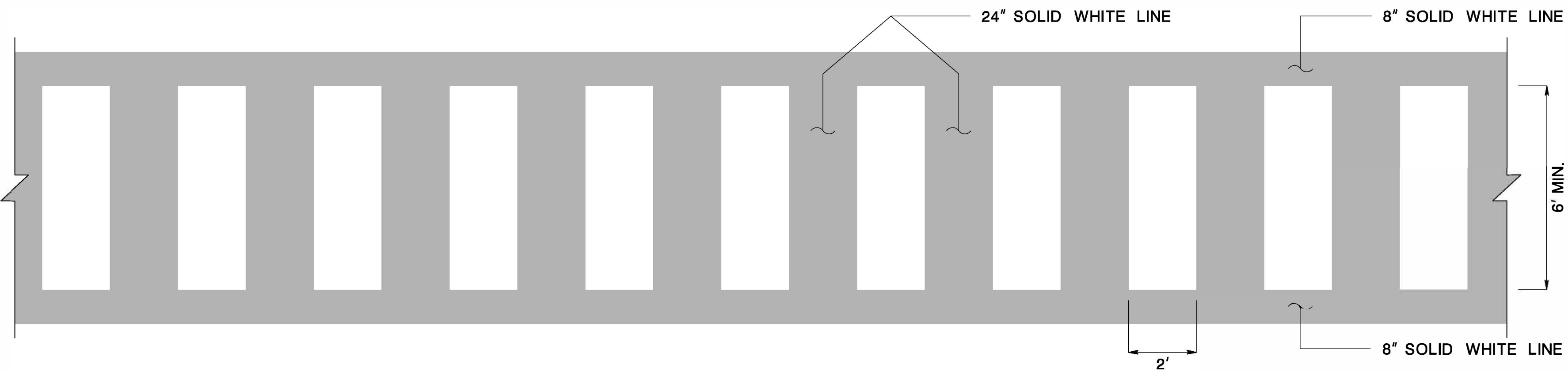
CROSSWALK MARKINGS



BASIC

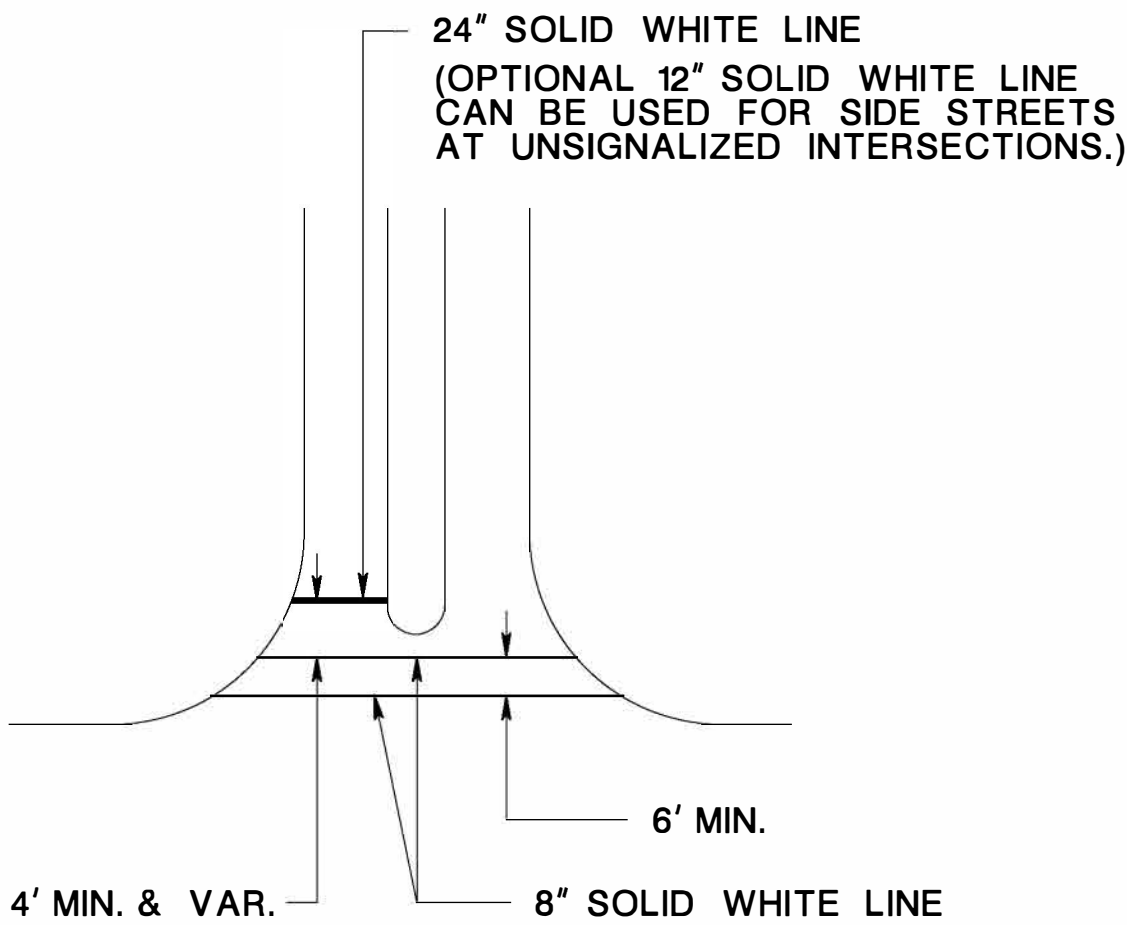
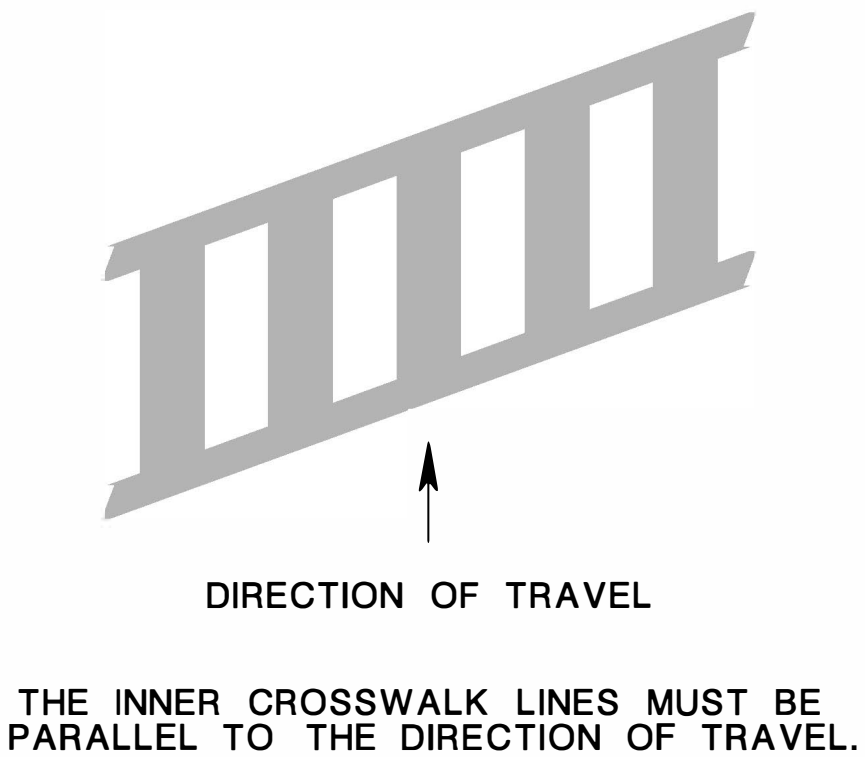
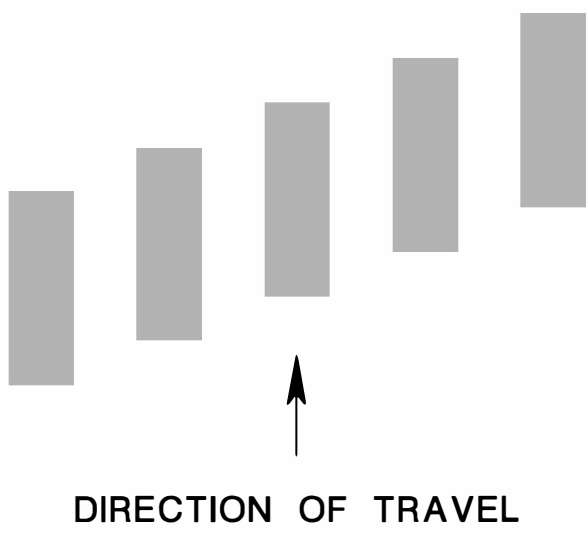
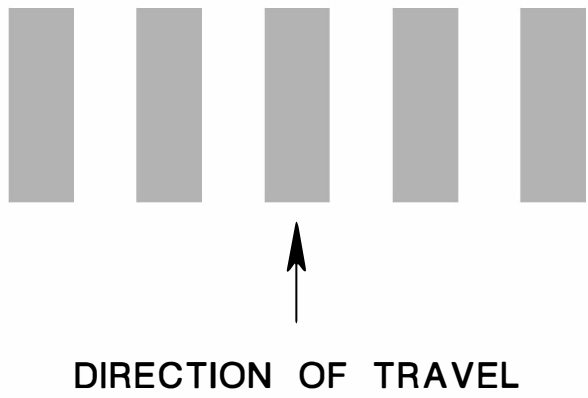


LONGITUDINAL BAR
See Note #1

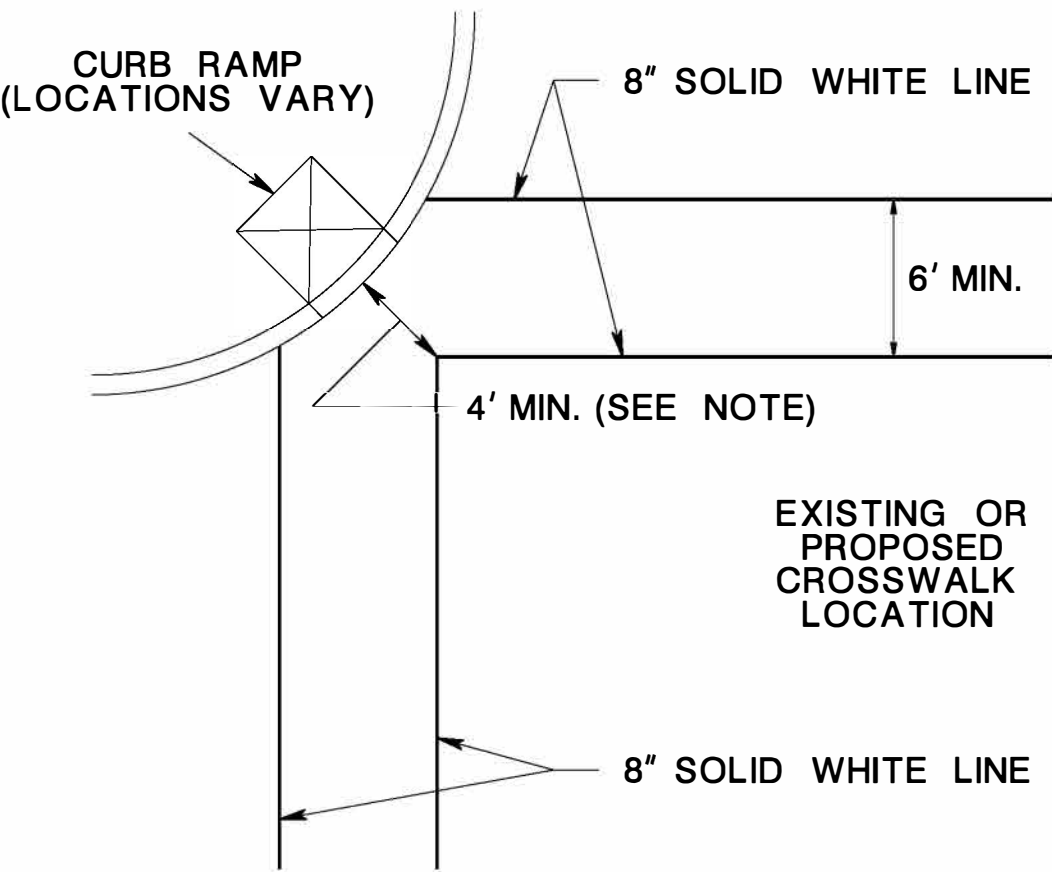


PERPENDICULAR
See Note #1

- NOTES:
1. Spaces between markings should be placed in wheeltracks of each lane.
 2. The "Basic" crosswalk is the current standard used by the NJDOT.
 3. The "Longitudinal Bar" and "Perpenduclar" crosswalks are High-Visibility crosswalks.



TYPICAL CROSSWALK DETAIL



DETAIL FOR CROSSWALK
INTERSECTION AT CURB RAMPs

- NOTES:
1. ALLOW 4' MINIMUM CLEAR SPACE AREA FOR ACCESS TO CURB RAMP WHERE CROSSWALK LINES INTERSECT.
 2. SEE STANDARD DETAIL CD-606-2 FOR PREFERRED CROSSWALK AND CURB RAMP TREATMENT

TRAFFIC STRIPES
AND MARKINGS

N.T.S.

NEW JERSEY DEPARTMENT OF TRANSPORTATION

CONSTRUCTION DETAIL

















NJ 166 SB MP 2.30 TO 3.64
NJ 166 NB MP 2.30 TO 3.64

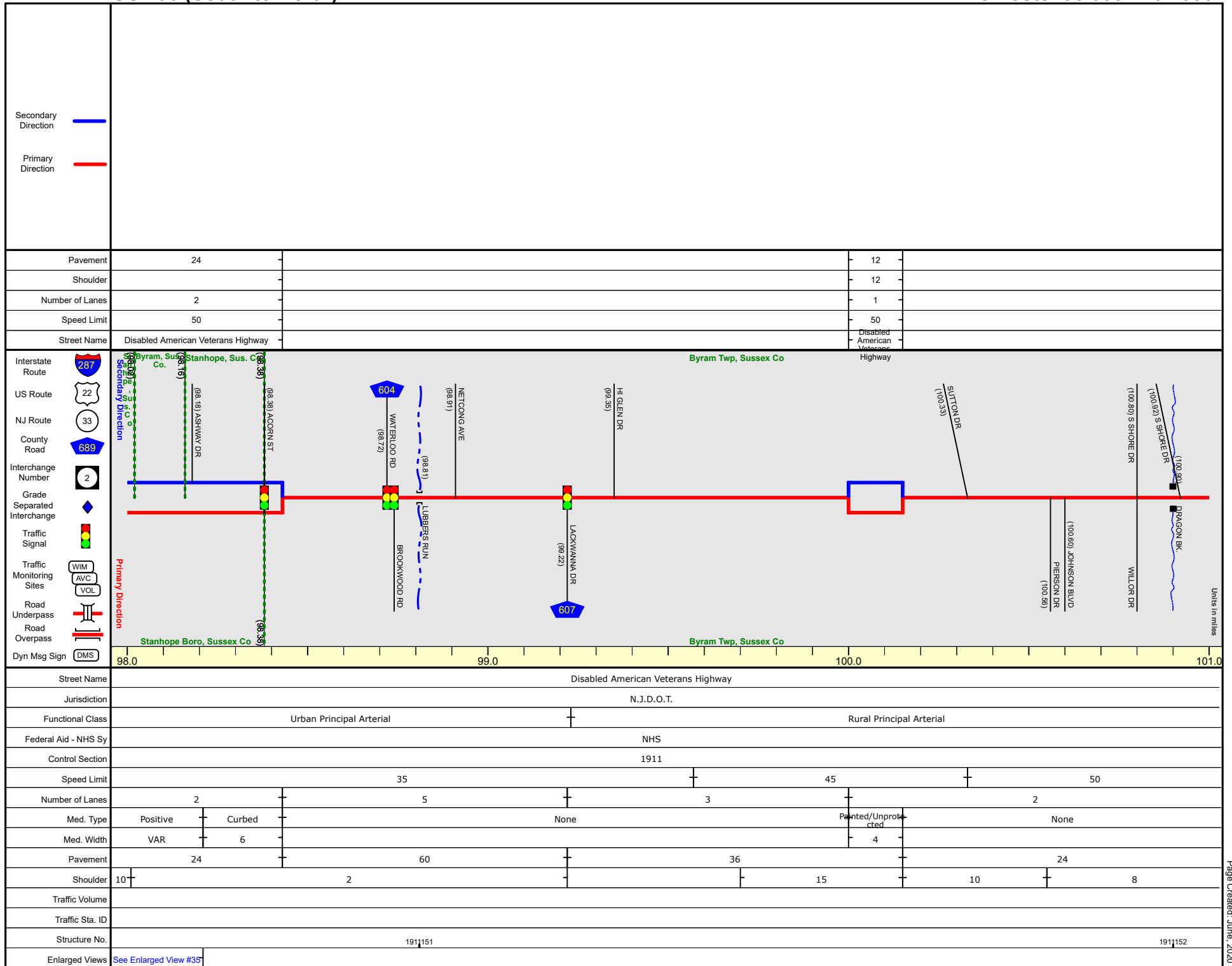
MAINTENANCE ROADWAY CONTRACT C314
DP NO. 24404

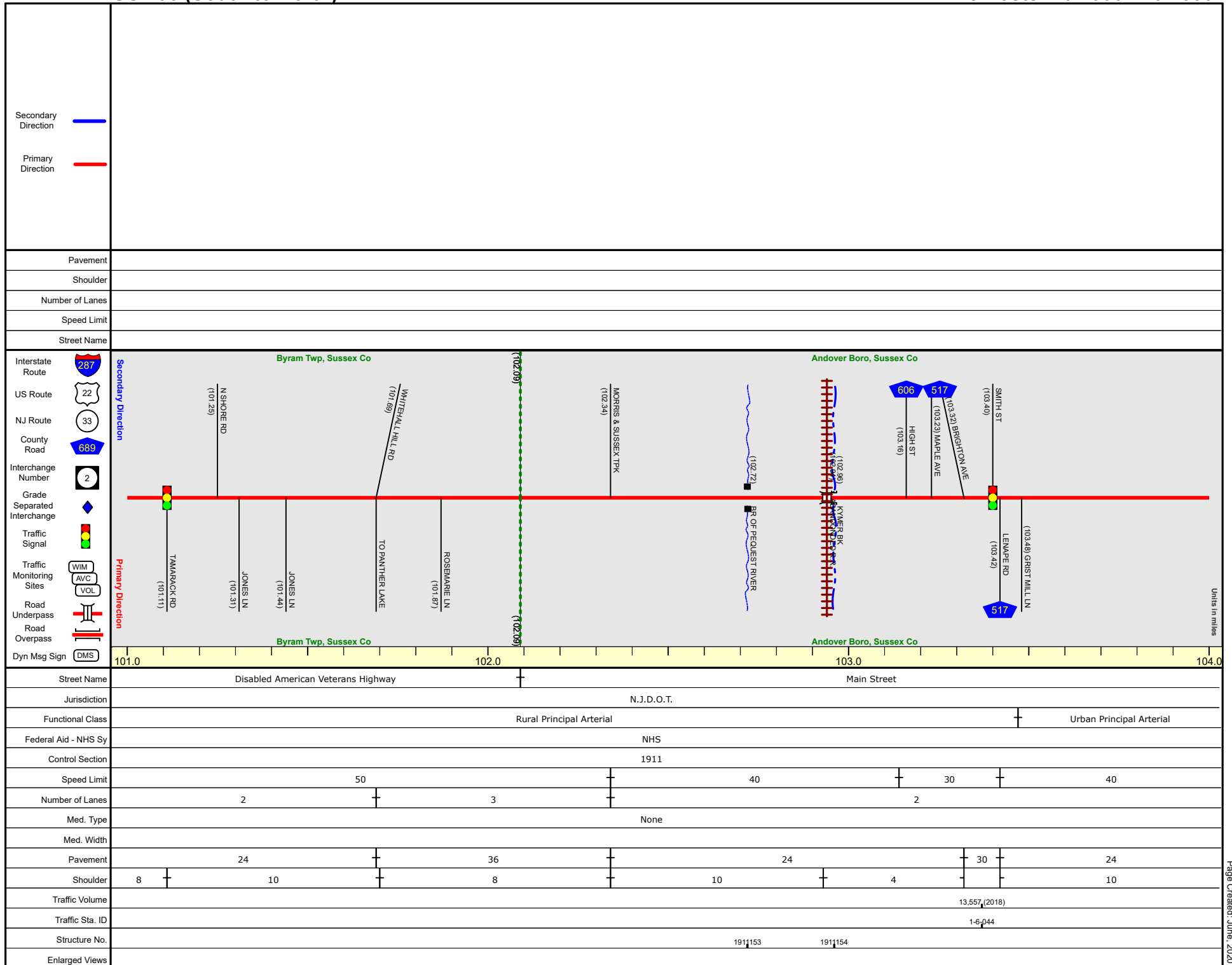
CERTIFICATE OF AUTHORIZATION NO.

NJ PROFESSIONAL ENGINEER LICENSE NO.

DTL-09
DTL-09

Secondary Direction  Primary Direction 	
Pavement Shoulder Number of Lanes Speed Limit Street Name	<div>24</div> <div>2</div> <div>50</div> <div>Disabled American Veterans Highway</div>
<div> Interstate Route  US Route  NJ Route  County Road  Interchange Number  Grade Separated Interchange  Traffic Signal  Traffic Monitoring Sites  Road Underpass  Road Overpass  Dyn Msg Sign  </div> <div> Secondary Direction  Primary Direction  </div>	<div>  </div> <div> 95.0 96.0 97.0 98.0 </div>
Street Name Jurisdiction Functional Class Federal Aid - NHS Sy Control Section Speed Limit Number of Lanes Med. Type Med. Width Pavement Shoulder Traffic Volume Traffic Sta. ID Structure No. Enlarged Views	<div>Disabled American Veterans Highway</div> <div>N.J.D.O.T.</div> <div>Urban Principal Arterial</div> <div>NHS</div> <div>1412 1429 1911</div> <div>50 35</div> <div>2</div> <div>Positive</div> <div>6 VAR</div> <div>24</div> <div>10</div> <div>1427154 1427153 1428153 1428155 1911164</div> <div>See Enlarged View #35</div>





SRI = 00000206__

Date last inventoried: May 2019