

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, SEPTEMBER 1, 2026
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 and 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
 - i. General
 - ii. Reassessment
- b. Contract Negotiations - Labor
- c. Shared Services – Code Enforcement

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

10. APPROVAL OF MINUTES

- August 11, 2026 Regular & Closed Session Meeting Minutes

11. RESOLUTION NO. 170-2026 - Resolution to Award Contract for CO Johnson Park Field 8 Rehabilitation, not to exceed \$58,467.26

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. Approval of Raffle License & 50/50 for the Gunnar J. Bigley Foundation – Byram Fire House 11/22/26
- B. Resolution No. 159-2026 - Authorization to Purchase Tires, Tubes & Services under the State of New Jersey Cooperative Purchasing Program for Budget Year 2026
- C. Resolution No. 160-2026 – Resolution Authorizing the Acceptance of a 2026 Trails Grant Funded by the Sussex County Open Space & Farmland Preservation Trust Fund Trails Grant Program - \$21,360
- D. Resolution No. 161-2026 – Resolution Authorizing the Award of a Contract to Bluesky Power for Development of a Community Energy Plan as an Extraordinary Unspecifiable Service
- E. Resolution No. 162-2026 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 21 Lot 243
- F. Resolution No. 163-2026 – Resolution Authorizing 100% Disabled Veteran Exempt Status to owner of Block 27 Lot 378 a Partial Refund of Taxes Paid for 3rd Quarter 2026 – Block 27 Lot 378
- G. Resolution No. 164-2026 – Resolution Authorizing 100% Disabled Veteran Exempt Status to owner of Block 6 Lot 515 a Partial Refund of Taxes Paid for 3rd Quarter 2026 – Block 27 Lot 378

- H. Resolution No. 165-2026 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 282 Lot 277 for Tax year 2026 and the Cancellation of Taxes for the Remainder of 2026 and First Half of 2027 and partial Refund of Taxes Paid for 3rd Quarter in 2026
- I. Resolution No. 166-2026 – Resolution Authorizing the Scope of Work to Gravity Designworks, Inc. for the Design, Production and Installation of Trailhead and Interpretive Signs not to exceed \$15,800.00
- J. Resolution No. 167-2026 – Resolution Accepting the NJ Clean Energy Program Community Energy Planning Grant - \$10,000
- K. Resolution No. 168-2026 – Chapter 159 – 2026 Trails Grant \$21,360.00
- L. Resolution No. 169-2026 – Chapter 159 – Community Energy Grant - \$10,000
- M. Resolution No. 171-2026 – Resolution accepting the Completed Improvement to CO Johnson Park Field 8 – Grade Construction
- N. Resolution No. 172-2026 – Authorization to Execute Change Order No. 1 for Proposed Resurfacing of Sleepy Hollow Road & Various Streets – Riverview Paving – Net increase of \$33,361.60
- O. Resolution No. 173-2026 - Authorization to Execute Change Order No. 1 for Proposed Resurfacing of Various Streets – Riverview Paving – Net increase of \$49,193.40
- P. Resolution No. 174-2026 - Award of Contracts under the Morris County Cooperative Pricing Council for Proposed Improvements to Mountain View Terrace, Mountain Heights, And Circle Drive – Not to Exceed \$139,376.75 (Tilcon) & \$540.80 (Denville Line Painting)

13. APPROVAL OF SEPTEMBER 1, 2026 BILL LIST

14. ITEMS FOR DISCUSSION

- Fire Department Air Fill Station
- NJ Natural Gas

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. 170-2026**

**RESOLUTION TO AWARD CONTRACT FOR CO JOHNSON PARK FIELD 8
REHABILITATION**

WHEREAS, the Township of Byram received a price quote from South Jersey Turf Consultants, LLC, dated August 17, 2026, to provide services to rehabilitate CO Johnson Park Field 8 and address the poor drainage issue that exists on the field; and

WHEREAS, the proposed work includes de-thatching the field, drilling ¾-inch diameter holes approximately 10 to 12 inches in depth, filling the drilled holes with a blend of kiln-dried sand and Profile soil amendment, and dragging and grooming the field to improve stormwater infiltration into and through the existing topsoil material; and

WHEREAS, the price quote was prepared by South Jersey Turf Consultants, LLC pursuant to its contract with the Camden County Educational Services Commission (CCESC), Contract No. 66CCEPS/RFP#FY25-01, Grounds and Turf Management; and

WHEREAS, Township Engineer Cory L. Stoner, P.E., P.P., C.M.E., reviewed the proposed activities and price quote and recommends an award to South Jersey Turf Consultants, LLC in the quoted amount of \$58,467.26 pursuant to CCESC Contract No. 66CCEPS/RFP#FY25-01; and

WHEREAS, funds are available in the Open Space Trust Fund; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Byram, County of Sussex, State of New Jersey, that the contract for the CO Johnson Park Field 8 Rehabilitation is hereby awarded to South Jersey Turf Consultants, LLC in an amount not to exceed \$58,467.26, pursuant to CCESC Contract No. 66CCEPS/RFP#FY25-01; and

BE IT FURTHER RESOLVED that certification of funds has been provided; and

BE IT FURTHER RESOLVED that the Mayor, Township Manager, and Township Clerk are hereby authorized to execute any documents necessary to effectuate this award.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

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

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

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

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

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

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

August 26, 2026

Via Email

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACT**
CO Johnson Park Field 8 Rehabilitation
Byram Township, Sussex County
HPA No. 26-279

Dear Joe:

I have received a price quote from South Jersey Turf Consultants, LLC to provide services to rehabilitate Field 8 and address the poor drainage issue that exists today on that field. The work proposed by South Jersey Turf Consultants, LLC will include the de-thatching of the field, drilling $\frac{3}{4}$ " diameter holes, and the filling of the drilled holes with kiln dried sand and a soil additive. The goal of this work is to amend the existing topsoil layer and improve stormwater infiltration into and through the existing topsoil material. This price quote was prepared by South Jersey Turf Consultants, LLC in accordance with their contract with the Camden County Educational Services Commission (CCESC) cooperative.

Based on a review of the activities proposed and the price quote provided, it is my recommendation that an award be made to South Jersey Turf Consultants, LLC; in the quoted amount of **\$58,467.26** per CCESC Contract Number #66CCEPS/RFP#FY25-01.

If you have any questions regarding my recommendation, 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:EK:cls:ek

K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\26-279 - CARL O JOHNSON PARK FIELD 8 CONSTRUCTION\REHAB\SABATINI - RECOMMENDATION OF AWARD.DOCX

cc: VIA E-MAIL

Cindy Church- Byram Township Municipal Clerk
Ashleigh Frueholz Byram Township CFO
Michael Orgera- Byram Township DPW Supervisor
Chuck Perkins, South Jersey Turf Consultants

17 PLAINS ROAD, AUGUSTA, NEW JERSEY 07822-2009 • TELEPHONE: 973-948-6463 • FAX: 973-948-2916

CERTIFICATE OF AUTHORIZATION NO. 24GA27959300



SOUTH JERSEY TURF CONSULTANTS, LLC
1634 Route 206, Tabernacle, NJ 08088
www.southjerseyturfconsultants.com
Phone: (856) 314-8132 / Fax: (856) 389-5123

NJ Pesticide Business # 99705A
NJ Certified Fertilizer # C000621

Vendor for CCESC, Co-Op # 66CCEPS / RFP#FY25-01 Grounds and Turf Management

PROPOSAL: Prepared for

Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

Attn: Cory Stoner

Dated: August 17, 2026

Location: **CO Johnson Multi - Purpose Field**

*South Jersey Turf Consultants will provide the following scope of work: **Fall 2026***

- *Locate, mark and secure all existing sprinkler heads and valve boxes in preparation for site work.*
- *Perform an aggressive turf de-thatching using a VC-60 PTO driven de thatcher.*
 - 1) *Blow and vacuum all thatch from the field leaving a clean surface.*
 - 2) *Remove all thatch from the complex and dispose of at an off-site location.*
- *Utilize a Hinze Drill & Fill machine to drill ¾" diameter holes 10" to 12" depth.*
- *Utilize a Hinze Drill & Fill machine to fill cavity with a blend of kiln dried sand & Profile soil amendment.*
- *Drag the entire field with a 10-yard-wide turf brush to level the ground and smooth the surface.*
- *Blow all remaining material to ensure the turf canopy is not buried and is exposed.*

TOTAL PRICE as described above: \$58,467.26



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Vendor for CCESC, Co-Op # 66CCEPS / RFP#FY25-01 Grounds and Turf Management

(Page 2 of 2)

South Jersey Turf Consultants LLC. reserves the right to invoice our clients for additional charges for service date cancellations, partial applications, and other service/schedule modifications not caused by weather or circumstances under the direct control of South Jersey Turf Consultants. These charges may include and are not limited to travel time and costs, wasted labor hours and material up-charges

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 159 – 2026**

**Authorization to Purchase Tires, Tubes & Services under the State of New Jersey Cooperative
Purchasing Program for Budget Year 2026**

WHEREAS, the Township of Byram pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29, may without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Township of Byram is in need of and desires to purchase Tires, Tubes & Services for various Township vehicles; and

WHEREAS, participation in the State Cooperative Pricing Program does not require a formal agreement with the Division of Purchase and Property, or its approval of the Director required; and

WHEREAS, contracts awarded under a State Cooperative Purchasing Contract, in excess of the Township's bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Streamlight, Inc. under Contract #M8000 #25-FLEET-82627 Tires, Tubes & Services for the period July 12, 2024 – June 30, 2027, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Service Tire Truck Center, Inc.
73 Green Pond Rd
Rockaway, NJ 07866

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Tires, Tubes & Services from the above referenced approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; 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 the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2026.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilman Esposito</i>	<i>Councilwoman Francis</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</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 September 1, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 160- 2026**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A 2026
TRAILS GRANT FUNDED BY THE SUSSEX COUNTY OPEN SPACE & FARMLAND
PRESERVATION TRUST FUND TRAILS GRANT PROGRAM**

WHEREAS, the Byram Township submitted a application for a grant from the Sussex County Open Space & Farmland Preservation Trust Fund Trail Grant Program; and

WHEREAS, Byram Township has been awarded this grant up to \$21,360 for the Phase I Trail System Project;

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey that the Mayor is hereby authorized to execute any and all documents associated with this grant.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



**SUSSEX COUNTY FARMLAND PRESERVATION,
RECREATION, AND OPEN SPACE TRUST FUND
TRAILS GRANT AGREEMENT**

THIS AGREEMENT, entered into as of the 22nd day of July, 2026, 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, ("County"), and the Township of Byram, a body politic and corporate, having its principal office located at 10 Mansfield Drive, Stanhope, NJ 07875, ("Applicant"); and

WITNESSETH:

WHEREAS, the Sussex County Board of County Commissioners created the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund, ("Trust Fund") in accordance with P.L. 1997, c.24 (N.J.S.A. 40:12-15.1 et seq.), and subsequent amendments thereto; and

WHEREAS, on August 11, 2021, the Sussex County Board of County Commissioners approved and established the Sussex County Trails Grant Program ("Trails Grant Program"), adopted Open Space Trust Fund Rules and Regulations in support thereof, and authorized monies from the Trust Fund for this purpose ("Trails Grant"); and

WHEREAS, the Applicant has applied to the County for a Trails Grant from the Trust Fund for the 2026 application period; and

WHEREAS, the Sussex County Open Space Advisory Committee ("Open Space Committee") has reviewed said application and determined that it conforms with the Open Space Trust Fund Rules and Regulations, last revised October 22, 2025 ("Rules and Regulations"), and furthers the intent, purpose, and goals of the Trails Grant Program; and

WHEREAS, on June 25, 2026, the Open Space Committee recommended that the Sussex County Board of County Commissioners award a Trails Grant to the Applicant for the 2026 application period; and

WHEREAS, on July 22, 2026 the Sussex County Board of County Commissioners, in consideration of the recommendation by the Open Space Committee, awarded a Trails Grant to the Applicant for its project titled "Byram Township Trail Expansion and Loop Project" ("Approved Project"); and

WHEREAS, the Applicant has agreed that the Trails Grant and Approved Project comply with and shall at all times continue to comply with relevant state, local, and federal laws, and above-referenced Rules and Regulations; and

WHEREAS, 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 hereof.

NOW THEREFORE, in consideration of the award of a Trails Grant to the Applicant for the Approved Project, and in accordance with the application heretofore filed by the Applicant, a copy of which is attached hereto as Schedule C which is incorporated herein by reference into this Agreement, the County and the Applicant agree to perform in accordance with the terms and conditions set forth in this Trails Grant Agreement ("Agreement").

GENERAL PROVISIONS

1. DEFINITIONS:

A. "Approved Project" means the construction, rehabilitation, restoration, and maintenance of publicly owned shared use trails on permanently preserved land held by a public entity or a permanent easement dedicated to a public entity enabling public recreational trail use.

B. "County" means the Sussex County Board of County Commissioners.

C. "Municipality" means to the town, township, or borough situated in Sussex County which has (i) submitted an application, (ii) been awarded a Trails Grant, and (iii) has executed this Agreement with the County.

D. "Charitable Conservancy" is defined as set forth in N.J.S.A. 40:12-15.1, and means the organization which has (i) submitted an application, (ii) has been awarded a Trails Grant, and (iii) has executed this Agreement with the County.

E. "Non-Profit" means the tax-exempt, non-profit organization which qualifies as a Charitable Conservancy for the purposes of the New Jersey Conservation Restriction and Historic Preservation Restriction Act, P.L. 1979, c.378 (N.J.S.A. 13:8B-1 et seq.).

F. "Trails Project Cost" means the negotiated price and proof of matching funds for the construction, rehabilitation, restoration, and maintenance of publicly owned shared use trails. Funds may only be used for costs of the Approved Project. Any other ancillary costs, such as surveys, appraisals, and legal fees, are not eligible under the terms and conditions of this Agreement.

G. "Commencement" means beginning upon full execution of this Agreement by all parties.

H. "Trust Fund" means the Sussex County Farmland, Recreation, and Open Space Trust Fund.

I. "Trails Grant" means the grant awarded from the Trust Fund to an eligible Applicant for an Approved Project.

J. "Trails Grant Program" means the Sussex County Trails Grant Program established by the Sussex County Board of County Commissioners on August 11, 2021.

2. RULES AND REGULATIONS:

The Open Space Trust Fund Rules and Regulations, last revised October 22, 2025 ("Rules and Regulations") are incorporated herein by reference as though fully set forth and are binding, in their entirety, upon the Applicant hereunder.

3. **PROJECT ADMINISTRATION:**

A. Municipality hereby accepts responsibility for the administration and completion of the Approved Project, including any sub-agreements made with a qualified Charitable Conservancy, if any, for accomplishing the objectives set forth in this Agreement.

B. Municipality agrees to secure funding in excess of the County share necessary for the completion of the Approved Project and to complete the Approved Project in accordance with (1) this Agreement, including all attached Schedules A through C; (2) the Rules and Regulations; and (3) the application, estimates, and maps submitted to the County, all of which are incorporated herein by reference as though fully set forth.

C. Municipality agrees to provide to the County the descriptions required for Schedule A within thirty (30) days after execution of this agreement, at which time Schedule A shall be incorporated into this Agreement.

D. Municipality shall submit all necessary documentation and any other information within the time frame and in the manner requested by the County.

E. Municipality, its contractors and subcontractors, shall secure completion of the project in accordance with all State, Federal, and local laws and regulations in performance of this Agreement. Failure to comply with such laws, rules, regulations or policies shall, after notices and reasonable opportunity to cure, be grounds for termination of this project.

F. Municipality, its contractors and subcontractors, shall provide County personnel and any authorized representatives reasonable access to all facilities, premises, and records related to the Approved Project. Municipality shall submit to the County any documents and information requested by the County relating to the Approved Project.

G. If the Municipality fails to complete the Approved Project within one year of the effective date of this Agreement, or fails to comply with the time period set forth in any other project contract, which is the subject of State assistance, then and in that event, the County shall have the right in its sole discretion to terminate this Agreement, withhold any funds that are or may become payable to the Municipality, and seek forfeiture of any and all funds awarded as part of the Trails Grant in accordance with this Agreement and the Rules and Regulations.

H. Municipality agrees that any Trust Fund money received from the County shall be used only for the purposes described in this Agreement. Municipality further agrees that if it uses Trust Fund monies for any purposes other than those specified and approved in this Agreement, the County may recover all such funds with reasonable interest.

I. Upon completion of the project, Municipality will erect and maintain one or more permanent signs, designed and approved by the County, in a publicly visible location at the project which contains the words "The Sussex County Farmland, Recreation and Open Space Trust provided funding towards this trails project."

J. Municipality shall maintain, protect, and preserve all lands and improvements described in Schedule A.

K. The New Jersey Local Government Ethics Law, N.J.S.A. 40A:9-22.1 et seq. is hereby incorporated into this Agreement in its entirety as though fully set forth and shall be binding upon the parties.

4. PROJECT COSTS:

A. Project costs eligible for Trust Fund assistance shall not exceed the trails project cost of the Approved Project.

B. Municipality shall provide cost documentation certifying that the eligible project costs have been incurred. This certification shall be completed in a manner satisfactory to the County.

C. Grant payment will be disbursed as a reimbursement following project completion. Funding will be disbursed for project costs allocated on Schedule B, provided that such costs itemized on Schedule B were actually expended on the Approved Project.

5. FINANCIAL RECORDS AND AUDITING REQUIREMENTS:

A. The Municipality's financial management system, including the financial management system of any partnership it may have with a qualified Charitable Conservancy, shall provide for the following:

1. Accurate, current, and complete disclosure of the financial results of this Agreement;
2. Effective internal and accounting controls over all funds, property and other assets. The Municipality shall adequately safeguard all such assets and shall ensure that they are used solely for authorized purposes;
3. Comparison of actual outlays with budgeted amounts for this Agreement;
4. Accounting records supported by source documentation; and
5. Procedures consistent with the provisions of any applicable County policies and procedures for determining the reasonableness of costs under this Agreement.

B. The County, or its duly authorized representative(s) shall have access to all records, books, documents, and papers pertaining to this Agreement and/or the Approved Project for audit and examination. County access to the records shall apply during performance of the Approved Project and for three years after the latter date of either final payment or audit resolution. Municipality shall cite this provision in all project related contracts with charitable non-profits.

C. Audit reports must address Municipality's compliance with the material terms and conditions of this Agreement and applicable rules/regulations. Municipality shall conduct annual audits in conformance with the Title 2 of the Code of Federal Regulations (CFR) Part 200, Subpart F "Audit Requirements" and State OMB Circular 15-08-OMB "Single Audit Policy for Recipients of Federal Grants, State Grants, and State Aid." All other conditions pertaining to that clause are waived in addition to the entirety of Clause 5(D).

D. Audit reports must contain an itemized schedule of Municipality's Trails Grant which identifies grantor agency, project title, project amount, and total disbursement.

E. Final reimbursement will require certification by the Municipality that the project has been completed in accordance with applicable rules and regulation, the work has been completed in accordance with applicable design standards, and the required financial documents/audits will be maintained by the Municipality.

6. LAND USE RESTRICTIONS:

A. Land acquired by Municipality with the aid of a Trails Grant from the County shall not be disposed of or diverted to use for other than recreation or conservation purposes.

B. Land and water areas, and any improvements thereon, acquired by Municipality through use of a Trails Grant shall be used exclusively for purposes authorized pursuant to P.L. 1997, c.24 (N.J.S.A. 40:12-15.1 et seq.).

C. All trail construction must occur on permanently preserved public lands held by a public entity or a permanent easement dedicated to a public entity enabling public recreational trail use.

D. Municipality may construct trails funded through the Trust Fund on private land with a permanent easement dedicated for public trail/recreational use, which has been provided to the Municipality. Applicant shall demonstrate that owner is willing to dedicate said easement to the municipality and deed must be filed before a distribution of funds will be made.

7. RELEASE AND INDEMNIFICATION:

A. The Municipality shall defend, indemnify, and hold harmless the County, its departments, agencies, boards, commissions, officials, agents, administrators, and employees, and the Trust Fund from and against any and all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of the grant of this award, the construction and use of the Approved Project, and any negligent act of the Municipality, and their officers, directors, employees, agents, affiliates, contractors, and subcontractors in connection with the performance of this Agreement. The Municipality shall, at its own expense, appear, defend, and pay all charges for attorneys and all costs and the other expenses arising from such suit or claim incurred in connection therewith. If any judgment shall be rendered against the County, or any of its departments, agencies, boards, commissions, officials, agents, administrators, and employees, and/or the Trust Fund for which indemnification is provided under this paragraph, the Municipality shall, at its own expense, satisfy and discharge the same.

B. The Municipality shall, within fifteen (15) days after a claim has been made against it, give written notice thereof to the County and County Counsel along with full and complete particulars of the claim. If suit is brought against the County or any of its departments, agencies, boards, commissions, officials, agents, administrators, and employees, and/or the Trust Fund, for which indemnification is to be provided under this paragraph, the County shall expeditiously forward to the Municipality every demand, complaint, summons, pleading, or other process received.

8. PROJECT TERMINATION:

A. Municipality shall not terminate, modify or rescind this Agreement without the express written approval of the County. Any attempt by the Municipality to terminate, modify or rescind this Agreement after commencement without the express written approval of the County shall constitute a material breach and subject the Municipality to any and all appropriate remedies at law.

B. County may terminate this Agreement, in whole or in part, at any time for good cause. The term "good cause" shall include, but not be limited to, failure to comply with the terms and conditions of this Agreement or the Rules and Regulations.

9. REMEDIES:

A. In addition to any other rights and remedies available to the County pursuant to law, in the event of failure to comply with this Agreement and/or with the Rules and Regulations, the County may take any of the following actions and/or combination thereof:

1. Issue a Notice of Non-Compliance;
2. Withhold County funds;
3. Order suspension of work;
4. Terminate or annul this Agreement; and/or
5. Seek reimbursement of the Trail Grant or any portion thereof.

B. No remedy herein conferred to or reserved by the County is intended to be exclusive of any other available remedy or remedies, but each and every other remedy shall be cumulative and shall be in addition to every other remedy given under the Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon failure of compliance with this Agreement shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as deemed expedient. In order to entitle the County to exercise any remedy reserved to it in this Section, it shall not be necessary to give notice other than such notice as may be provided by this Agreement.

C. In addition to the above remedies, if a Municipality breaches or threatens to commit a breach of this Agreement, the County shall have the right and remedy, without posting bond or other security, to have the provisions of this Agreement specifically enforced by any court having equity jurisdiction, it being acknowledged and agreed that any such breach or threatened breach will cause irreparable injury to the County and that money damages will not provide an adequate remedy therefore.

D. The County shall not be required to do any act whatsoever or exercise any diligence whatsoever to mitigate the damages to Municipality.

10. MISCELLANEOUS:

A. This Agreement constitutes the entire agreement and supersedes all prior agreements and understandings, both written and oral, between the parties with respect of the subject matter thereof any may be executed simultaneously in several counterparts, each of which shall be deemed an original, all of which together shall constitute one and the same instrument.

B. Modifications or waivers of provisions of this Agreement of the Approved Project must be in writing and submitted to the County for prior approval.

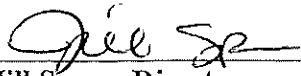
C. In the event of any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

D. This Agreement shall inure to the benefit of and be binding upon the heirs, successors and administrators of Municipality, but no part hereof shall be assigned without the prior written consent of the County.

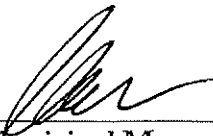
E. This Agreement shall be construed and enforced under the laws of the State of New Jersey.

F. In the event of litigation, Municipality waives whatever right it may have to trial by jury.

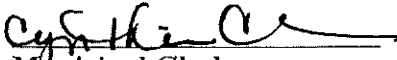
COUNTY OF SUSSEX



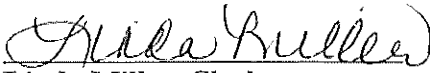
Jill Space, Director
Sussex County Board of
County Commissioners



Municipal Mayor



Municipal Clerk



Linda Miller, Clerk
Sussex County Board of
County Commissioners

Date: 8/16/2020

Date: 7/23/2020

**BYRAM TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION NO. 161-2026

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BLUESKY
POWER FOR DEVELOPMENT OF A COMMUNITY ENERGY PLAN AS AN
EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, the New Jersey Board of Public Utilities (“NJBPU”) established the Community Energy Plan Grant (“CEPG”) Program to assist municipalities in developing localized Community Energy Plans aligned with the goals and strategies of the State of New Jersey’s Energy Master Plan; and

WHEREAS, Byram Township was awarded a Community Energy Plan Grant through the NJBPU CEPG Program; and

WHEREAS, the purpose of the Community Energy Plan is to establish local energy goals and actionable strategies addressing energy consumption, transportation, renewable and distributed energy resources, energy efficiency and conservation, building-sector energy use, community energy planning, environmental justice, and the clean energy economy; and

WHEREAS, BlueSky Power has submitted a Community Energy Plan Scope of Work & Proposal dated July 13, 2026, to provide energy planning advisory services to Byram Township; and

WHEREAS, the proposed scope of services includes establishing a Township Energy Action Team; establishing a communication schedule; assisting the Township in establishing energy goals; developing a holistic Community Energy Plan; conducting community stakeholder engagement; preparing the Community Energy Plan workplan; drafting and finalizing the Community Energy Plan; assisting with grant reporting requirements; and providing administrative and technical support throughout the planning process; and

WHEREAS, the proposed services require specialized knowledge, technical expertise, experience in municipal energy planning, familiarity with the New Jersey Energy Master Plan and NJBPU Community Energy Plan requirements, and the ability to coordinate and synthesize input from municipal officials, Township stakeholders, and the community; and

WHEREAS, the Township has determined that the successful completion of the Community Energy Plan requires specialized and qualitative expertise and experience in the field of community energy planning, and that the selection of a qualified firm with experience demonstrated in this area is critical to the successful completion of the project; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), contracts for extraordinary unspecifiable services may be awarded without public advertising for bids when the requirements of the statute and applicable regulations are satisfied; and

WHEREAS, N.J.A.C. 5:34-2.1 et seq. establishes requirements governing the use of the extraordinary unspecifiable services exception; and

WHEREAS, the Township has reviewed the qualifications, experience, proposed scope of work, and cost submitted by BlueSky Power and has determined that BlueSky Power is qualified to provide the specialized services necessary to assist Byram Township in developing its Community Energy Plan; and

WHEREAS, the total cost for the development of the Community Energy Plan, pursuant to the BlueSky Power proposal dated July 13, 2026, is Ten Thousand Dollars (\$10,000.00), payable upon completion of the milestones identified in the proposal; and

WHEREAS, the Township’s Chief Financial Officer has certified that sufficient funds are available for this contract, subject to the appropriate purchase order and applicable grant requirements; and

WHEREAS, the governing body finds that awarding the contract to BlueSky Power is in the best interests of Byram Township and will facilitate the timely development and completion of the

Township’s Community Energy Plan in accordance with the requirements of the NJBPU Community Energy Plan Grant Program;

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

- 1. **Award of Contract.** The Township Council hereby authorizes the award of a contract to BlueSky Power for the development of the Byram Township Community Energy Plan, in accordance with the Scope of Work & Proposal dated July 13, 2026.
- 2. **Contract Amount.** The total contract amount shall not exceed \$10,000.00, subject to the terms and conditions of the proposal and any agreement executed between the parties.
- 3. **Scope of Services.** BlueSky Power shall provide the services described in its July 13, 2026 proposal, including energy planning advisory services, establishment and coordination of the Township Energy Action Team, stakeholder engagement, development of the Community Energy Plan workplan, preparation and revision of the Community Energy Plan, public meeting support, and assistance with applicable NJBPU grant reporting requirements.
- 4. **Extraordinary Unspecifiable Service.** To the extent applicable under the Local Public Contracts Law, the Township Council determines that the services described herein qualify as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1 et seq., based upon the specialized and qualitative nature of the services and the expertise and experience required for successful completion of the Community Energy Plan.
- 5. **Authorization.** The Mayor, Township Administrator, Chief Financial Officer, Township Clerk, Purchasing Agent, and such other appropriate Township officials are hereby authorized to execute the necessary contract, purchase order, certifications, grant documents, and other documents necessary to effectuate the purposes of this Resolution.
- 6. **Compliance with Grant Requirements.** The contract and all expenditures shall be subject to the requirements of the NJBPU Community Energy Plan Grant Program and the availability and certification of appropriated funds.
- 7. **Effective Date.** This Resolution shall take effect immediately upon adoption.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk

COMMUNITY ENERGY PLAN

Scope of Work & Proposal

for the

Byram Township



Submitted by:





Since 2008, BlueSky Power has provided leading municipalities, institutions, and organizations with award-winning distributed energy project advisory, development, and energy master planning. Ensuring our customers' success, BlueSky has brought over \$300 million of solar, storage, cogeneration and microgrid projects from concept to completion. BlueSky's extensive track record of success is founded on a strict communication process that emphasizes the alignment of all stakeholders throughout the project cycle, ensuring that each phase is completed properly.

Scope of work for completion of a Community Energy Plan

As the Township's Energy Planning Advisor, BlueSky will perform the following scope of work:

1. Establish a Township Energy Action Team, which consists of the necessary stakeholders to give input on the Township's energy priorities.
2. Establish a Communication Schedule for collaboration on the plan development.
3. Set the Township's energy goals alongside the Township's Energy Action Team
4. Develop a holistic Community Energy Plan for goal achievement and Township sustainability success in accordance with the following primary areas of the NJ Energy Master Plan, including:

Strategy 1: Reduce Energy Consumption and Emissions from the Transportation Sector

Strategy 2: Accelerate Deployment of Renewable Energy and Distributed Energy Resources

Strategy 3: Maximize Energy Efficiency and Conservation and Reduce Peak Demand

Strategy 4: Reduce Energy Consumption and Emissions from the Building Sector

*Strategy 5: Not applicable (for state and utility modernization of the grid)

Strategy 6: Support Community Energy Planning and Action with an Emphasis on Encouraging and Supporting Participation by Low- and Moderate-Income and Environmental Justice Communities

Strategy 7: Expand the Clean Energy Innovation Economy

In addition to the descriptions above, Blue Sky will draft, administer, and provide technical development of the Township's Community Energy Plan in accordance with the guidance set forth by the New Jersey Board of Utilities, including:

A. Community Energy Plan Community Stakeholder Engagement Process

1. Work with the Township to identify and conduct outreach to community stakeholders, such as Environmental Commission;
2. Assist the Township in creating a stakeholder engagement plan, including meeting schedule, agenda, and stakeholder input collection method; and
3. Attend all stakeholder meetings and collect stakeholder input on the initiatives that should be considered for the Community Energy Plan.



B. Community Energy Plan Development

1. Draft community profile section of Community Energy Plan.
2. Complete the Community Energy Plan Workplan Template with input from the Township;
3. Draft Community Energy Plan;
4. Review draft Community Energy Plan with Township Energy Action Team; and
5. Incorporate stakeholder feedback and finalize the CEP after public meeting.

C. Administrative Support

1. Assist Township with Community Energy Plan Grant reporting requirements; and
2. Routine updates and attendance at virtual meetings with the Energy Action Team and Township Administration, as needed.

Cost for development of the Township's Community Energy Plan

The cost for developing the Community Energy Plan and planning process for Byram is \$10,000, payable at the following two milestones:

1. Completion of 50% of the Workplan Spreadsheet, including meetings to review Strategies 1-3 with the Township.
2. Complete Draft of the CEP submitted to the Township.

Blue Sky Power appreciates the opportunity to provide this Community Energy Plan Scope of Work & Proposal to the Byram Township. We are excited about helping you and your residents realize a sustainable future by developing your actionable Community Energy Plan.

Respectfully submitted,

Ben Parvey & the BlueSky Power Team



BlueSkyPower

THE ENERGY COMPANY OF THE FUTURE





PURPOSE

To Improve the Quality of
Life for our Customers &
Their Communities

EXCELLENCE

FORTITUDE

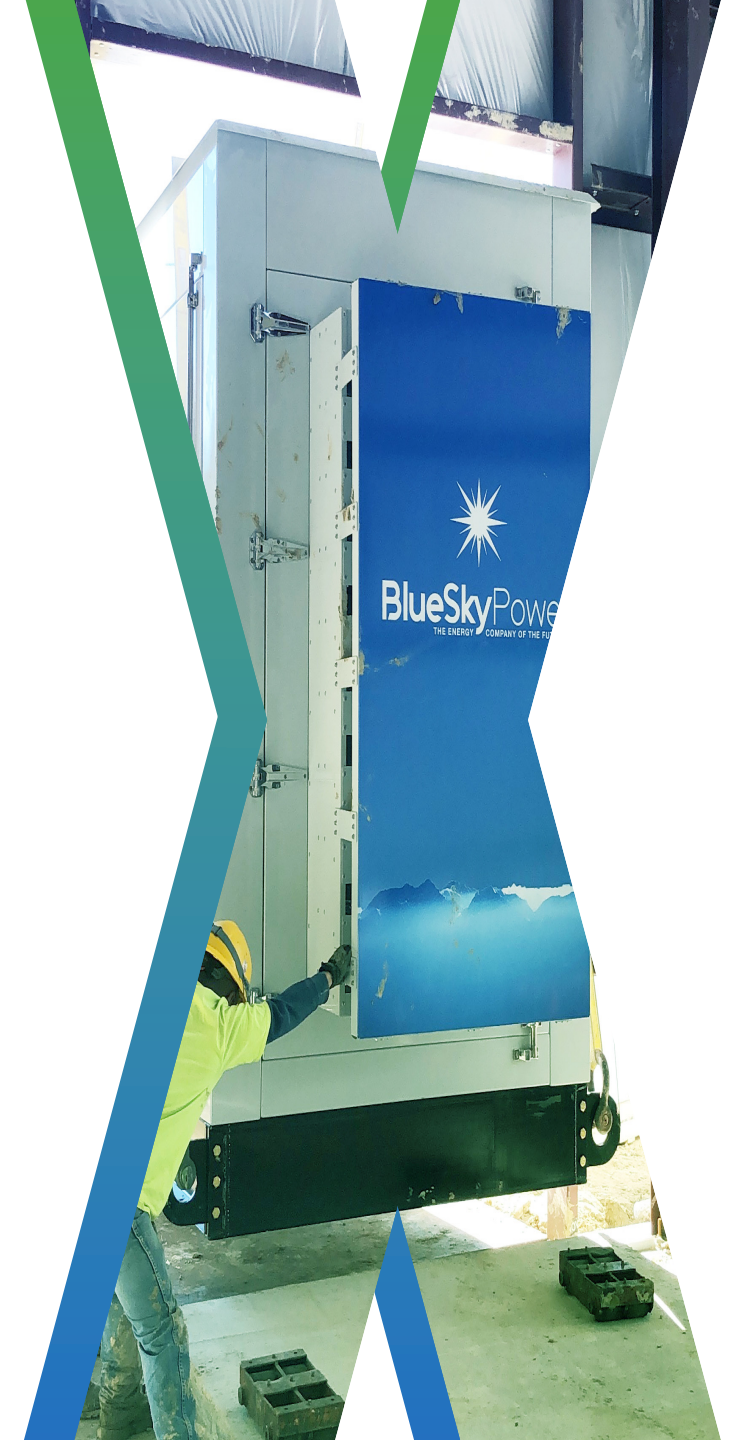
TRANSPARENCY

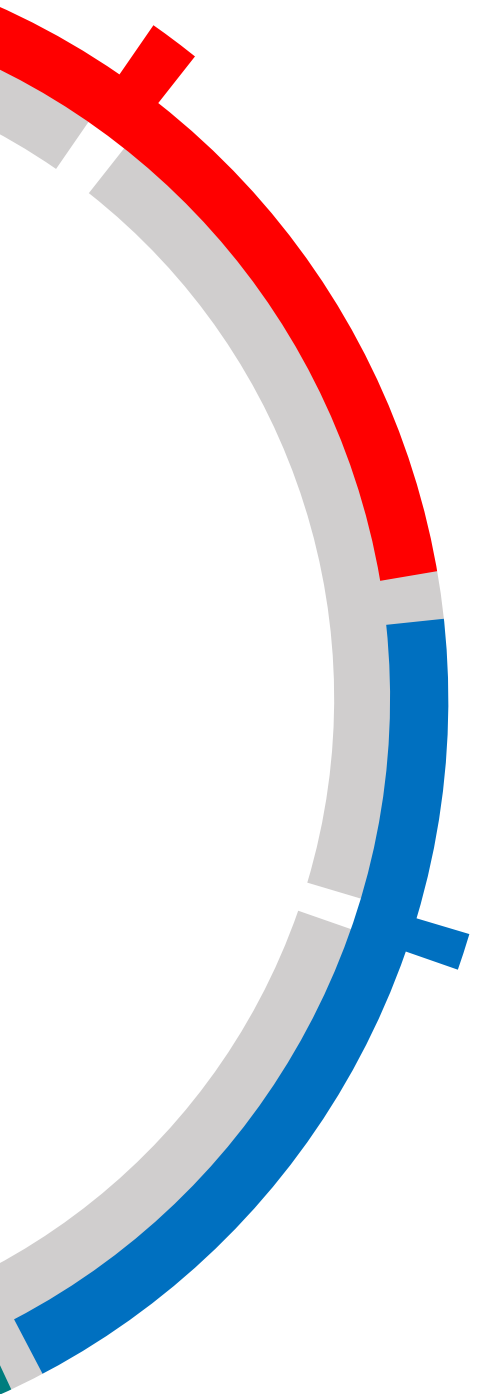
FUN

WHAT WE DO FOR YOU

For 15 years, Blue Sky Power has utilized a holistic approach to sustainable energy development that focuses on transparency, sustainability and resiliency.

We strive to be the Energy Company of the Future that reduces costs, increases operational efficiency and decreases the carbon footprint for the benefit of our customers, their employees, clients, tenants and stakeholders, and the environment we all share.





EIO

Energy Infrastructure Operations

Solar | Microgrids | CHP | Battery Storage
EV Infrastructure | Energy Efficiency

Blue Sky Power's comprehensive holistic energy platform was developed with portfolios in mind. EIO is an integrated platform for optimizing energy resources through clean on-site generation, consolidating energy costs and improving operations.

Project Development

Clean Energy Infrastructure | Microgrids | CHP
EV Charging | Solar | Storage | Efficiency



Advisory

Energy Masterplanning | Sustainability
Strategy | Project Management |
Regulatory Compliance | Permitting |
Resilience Planning | M&V



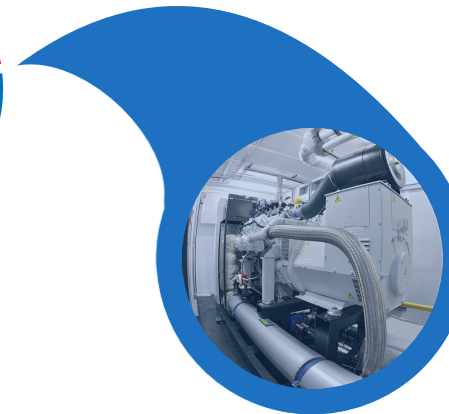
Energy Education

Training | Monitoring | Operational
Efficiency | Green Living Education



Finance & Ownership

Energy Fund | Federal, State,
Local & Utility Incentives |
Operations & Maintenance |
Asset Management &
Optimization



Electric & Gas Supply

Procurement Experts | Auction Platform | Market
Timing | Maximize Supply Savings



City-wide EIO

13-Year Energy Advisory Customer

\$30 million of Energy Projects

7 MW Solar at 12 school & muni sites

8.5 MW Solar on two landfills

Efficiency & Power at school & muni facilities

State & National Sustainability Awards

*City-wide, BlueSky Projects have resulted in the elimination of approximately *12,000 metric tons* of greenhouse gas emissions per year.

Energy Master Plan

Sustainability Strategy

Procurement Strategy

Efficiency Strategy

Building Standards

Feasibility Studies

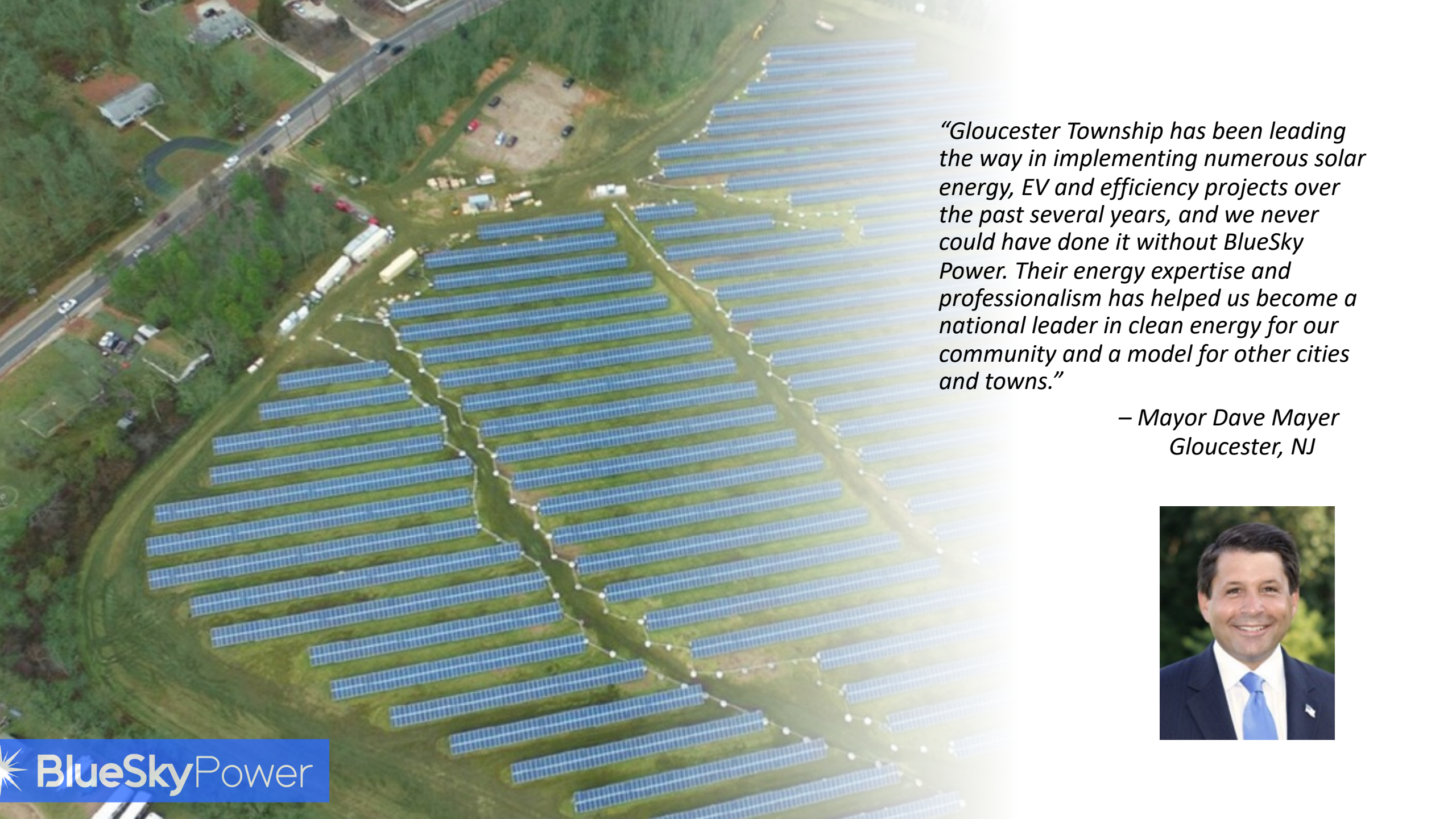
Development Strategy

Blue Sky Power was selected to develop a Clean Energy Master Plan for 25 municipal and community buildings, brownfields, and superfund sites for the purpose of creating clean energy zones to produce power locally to support local community power demands.



For 15 years, Blue Sky Power has served our customers by developing almost 100 MW of clean energy, including:

- Solar
- Microgrids
- Battery Energy Storage
- Combined Heat & Power
- EV infrastructure
- Energy Efficiency



“Gloucester Township has been leading the way in implementing numerous solar energy, EV and efficiency projects over the past several years, and we never could have done it without BlueSky Power. Their energy expertise and professionalism has helped us become a national leader in clean energy for our community and a model for other cities and towns.”

*– Mayor Dave Mayer
Gloucester, NJ*



BlueSky is proud to have helped guide ground breaking projects for some of the nations leading governments, companies and institutions



**TOWNSHIP OF BYRAM
RESOLUTION NO. 162– 2026**

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

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 21 Lot 243, also known as 9 River Road, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00001 was sold to M & P Retirement Plan at 0% interest; and a Premium of \$38,800.00

WHEREAS, Kelly Shannon , property owner, has effected a redemption of certificate #2025-00001 in the amount of \$35,639.53.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that M & P Retirement Plan is entitled to the redemption in the amount of \$74,439.53; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$74,439.53 for the total redemption of certificate #2025-00001 payable to M & P Retirement Plan, PO Box 109, Cedar Knolls, NJ, 07927.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Protector	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 163-2026**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 27 LOT 378 A PARTIAL REFUND OF TAXES PAID
FOR 3RD QUARTER 2026**

WHEREAS, the lawful owner of Block 27 Lot 378, also known as 3 Chestnut Street has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, the property owner, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on July 21, 2026, via Resolution No. 143-2026; and

WHEREAS, the 3rd quarter 2026 was paid on August 7, 2026, by Cotality on behalf of the property owner; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a partial refund is due in the amount of \$2,217.96 which represents the 3rd quarter of 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund to Luis A. Perez, 3 Chestnut Street, Stanhope, NJ, 07874 in the amount of \$2,217.96 which represents said payment.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 1, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 164-2026**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 6 LOT 515 A PARTIAL REFUND OF TAXES PAID FOR
3RD QUARTER 2026**

WHEREAS, the lawful owner of Block 6, Lot 515, also known as 23 Belton Street has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, the property owner, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on August 11th, 2026, via Resolution No. 148-2026; and

WHEREAS, the 3rd quarter 2026 was paid on August 7, 2026, by Cotality on behalf of the property owner; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a partial refund is due in the amount of \$993.26 which represents the 3rd quarter of 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund to Christopher Fowler, 23 Belton Street, Stanhope, NJ, 07874 in the amount of \$993.26 which represents said payment.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 1, 2026.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 165 – 2026

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF
BLOCK 282 LOT 277 FOR TAX YEAR 2026 AND THE CANCELLATION OF TAXES FOR THE
REMAINDER OF 2026 AND FIRST HALF OF 2027 AND PARTIAL REFUND OF TAXES PAID
FOR 3rd QUARTER IN 2026**

WHEREAS, Esther Limoges-Burke, the lawful owner of Block 282, Lot 277, also known as 20 Crescent Drive North has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Esther Limoges-Burke, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2026; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to August 17, 2026; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 3rd quarter of 2026. Therefore, a partial refund is due in the amount of \$838.08 which represents a pro-rated amount for the 3rd quarter of 2026; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for 3rd quarter and 4th quarter totaling \$2,824.04 and the first half preliminary 2027 taxes in the amount of \$3,761.96.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective August 17, 2026, and the Tax Collector be authorized to issue a refund in the amount of \$838.08 to Esther Limoges-Burke, 20 Crescent Drive North, Andover, NJ 07821, and cancel a portion of 3rd quarter and 4th quarter 2026 in the amount of \$2,824.04 and first half of 2027 taxes in the amount of \$3,761.96.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 1, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

RESOLUTION NO. 166-2026

**RESOLUTION AUTHORIZING THE SCOPE OF WORK TO
GRAVITY DESIGNWORKS, INC. FOR THE DESIGN, PRODUCTION
AND INSTALLATION OF TRAILHEAD AND INTERPRETIVE SIGNS**

WHEREAS, the Byram Township Environmental Commission solicited competitive proposals from qualified signage vendors for the design, production and installation of trailhead and interpretive signage to enhance community engagement, promote environmental stewardship, and provide durable and highly visible markers at selected Township trail locations; and

WHEREAS, the Invitation for Bid identified the project as the Trailhead & Interpretive Signs Production and Installation Project, IFB-2026-001, and established specifications for the design, manufacture and installation of custom trailhead and interpretive signage; and

WHEREAS, proposals were requested from signage vendors and the submissions were reviewed for compliance with the project requirements and pricing; and

WHEREAS, Peter Dlugos, on behalf of the Byram Township Environmental Commission, recommended Gravity DesignWorks, Inc. for the project based upon its proposal and overall pricing; and

WHEREAS, the proposal submitted by Gravity DesignWorks, Inc. provides for the design, production and installation of a total of eighteen (18) signs, consisting of six (6) HDU carved lettering trailhead signs and twelve (12) 24" x 24" map and interpretive signs; and

WHEREAS, Gravity DesignWorks, Inc. submitted Estimate No. 3495 in the amount of \$15,800.00, on a not-to-exceed basis, for the project; and

WHEREAS, funding for this project is available through the Byram Township Open Space Trust Fund; and

WHEREAS, the Township Council finds it to be in the best interests of the Township to authorize the award of the project to Gravity DesignWorks, Inc. in accordance with the submitted scope of work and estimate.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey, that Gravity DesignWorks, Inc., 262 Spring Street, Newton, New Jersey, is hereby authorized to perform the design, production and installation of the Trailhead and Interpretive Signs Project in accordance with its Estimate No. 3495 and the project specifications, for a total amount not to exceed Fifteen Thousand Eight Hundred Dollars (\$15,800.00).

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to execute any necessary documents and take such actions as may be required to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED, that any work or costs exceeding the authorized not-to-exceed amount of \$15,800.00 shall require prior written authorization by the Township.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk

**ESTIMATE #3495: Byram Township Environmental Commission -...
Trailhead Signs****BILL TO****Byram Township Environmental Commission**

10 Mansfield Drive
Stanhope, NJ 07874
United States

Peter Dlugos

pdlugos@bergen.edu

ESTIMATE INFO**Version**

Initial

Estimate prepared by

Tyler Vough

Last edited

Aug 10, 2026 · Tyler Vough

Status

Sent

Description	Qty	Unit Cost	Amount
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Project Pricing & Design Scope

This project includes the design, production, and completion of **18 signs**, including **12 signs requiring extensive custom design and development**.

The project is being estimated as a **not-to-exceed project total of \$15,800**. The initial project price includes the anticipated design time, revisions, production, and completion of all 18 signs. While our standard design rate is **\$175 per hour**, the project total is not being calculated solely on an hourly basis. Instead, the estimate reflects the overall scope and anticipated level of effort required to successfully complete the project.

The project price includes reasonable design development and revisions necessary to finalize the approved artwork. Any requests that substantially expand the original scope of work, add additional signs, or require significant changes beyond the anticipated design and revision process may require additional approval and pricing before proceeding.

Total Project Not-to-Exceed: \$15,800

No additional charges will be incurred beyond the \$15,800 project total without prior approval.

HDU Carved Lettering Signface

Includes Production and Installation

Design

Setup and Design of HDU Signface

6	\$100.00	\$600.00
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12" x 48" HDU Signface

HDU Foam Panel - 15LB Single Face 12" x 48" x 1.5" Includes a Two color Matthews Satin spray finish. Includes V Carved Text and Border Includes Clear Coat

6	\$750.00	\$4,500.00
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Description	Qty	Unit Cost	Amount
Installation Includes raw materials: Two (2) 8ft 4'x 4' Post, Cement, Mounting Hardware, Screws and Labor. Planting of Two (2) 4" x 4" post, with cement footing, Signs mounted to posts.	6	\$400.00	\$2,400.00

GROUP SUBTOTAL			\$7,500.00
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2' x 2' Interpretive Signs

Design and Setup of Sign(s) for Print Design on brand informational sign(s) for Byram Township Environmental Commission Includes design and 3 rounds of revisions Billed at hourly rate of \$175. Estimated 2 Hours of Design Time, Additional time will be billed accordingly,	20	\$175.00	\$3,500.00
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Production of One (1) Sign 24" x 24" Interpretive Signs: 1 @ 24" x 24", solvent printed on Avery MPI 2903 EZ (Calendar), laminated with Oracal 210 Gloss, applied to Dibond 6mm (ACM), application: Edge Wrap Pieces: 1	12	\$100.00	\$1,200.00
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Production of One (1) Wooden Frame Build Custom Wood Framing for 24" x 24" x 6mm dibond signface to be mounted.	12	\$100.00	\$1,200.00
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Installation of One (1) Sign at Location Includes: 1 new pressure treated post Planting of new posts with cement footing Installation of sign to post	12	\$200.00	\$2,400.00
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GROUP SUBTOTAL			\$8,300.00
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Subtotal	\$15,800.00
Tax (6.625%)	\$0.00
Total	\$15,800.00

General Payment Info

Thank you for choosing Gravity DesignWorks, Inc. We are pleased to provide you with this estimate for the requested services. Please note that all pricing and artwork associated with this quote are confidential and remain the exclusive property of Gravity DesignWorks, Inc. A 50% deposit is required to initiate the next phase of the project. The remaining balance is due upon pickup/delivery, unless other arrangements have been made with a Gravity DesignWorks representative. Please be advised, if invoice remains unpaid we will assess a monthly finance charge of 1%.

INVITATION FOR BID (IFB)

Project: Trailhead & Interpretive Signs Production and Installation

IFB Number:	IFB-2026-001	Date Issued:	June 17, 2026
Issuing Agency:	Byram Township Environmental Commission 10 Mansfield Drive, Stanhope, NJ 07874	Submission Deadline:	July 10, 2026, 4:00 PM EST
Point of Contact:	Peter Dlugos (pdlugos@bergen.edu)	Delivery Location:	Byram Township, NJ

1. INTRODUCTION & OVERVIEW

The Byram Township Environmental Commission is seeking formal, competitive bids from qualified signage production and installation vendors to design, manufacture, and install custom trailhead and interpretive signage. The purpose of this project is to enhance community engagement, promote environmental stewardship, and provide durable, highly visible markers at selected township trail locations.

2. SCOPE OF WORK & TECHNICAL SPECIFICATIONS

Contractors submitting bids must demonstrate the capability to meet or exceed all specifications outlined below, including raw material provisions, specialized graphic design, premium finishing, and professional field installation.

Item 1: HDU Carved Lettering Signface & Post Installation

- Signface Dimensions: 12" x 48" x 1.5" High-Density Urethane (HDU) foam panel (15LB single face).
- Graphic Detailing: V-carved text and custom border execution according to township branding guidelines.
- Finishing & Coating: Two-color Matthews Satin spray finish, complete with an industrial-grade protective clear coat for extended UV and weather resistance.
- Design & Setup: Complete digital setup and precision structural layout of the HDU signface.
- Installation Requirements: Fully integrated turnkey installation at the designated location. Includes the provision of two (2) 8ft 4"x4" pressure-treated wooden posts, structural cement footing, high-grade mounting hardware, stainless steel screws, and all field labor required for complete post planting and sign mounting.
- Additions/Options: Bidder must provide alternative pricing for finishing options, including white PVC post sleeve covers or professional painting of the exposed wooden posts.

Item 2: 24" x 24" Interpretive Signs & Custom Framing

- Signface Dimensions: 24" x 24" (2' x 2') square environmental interpretive layout.
- Substrate: 6mm Dibond Aluminum Composite Material (ACM) with an elegant wrapped edge finish application.
- Printing & Lamination: High-definition solvent printed graphics on premium Avery MPI 2903 EZ (Calendar) or equivalent high-adhesion media, laminated with an Oracal 210 Gloss protective overlay.
- Framing: Heavy-duty custom wood framing meticulously built to house and secure the 24" x 24" x 6mm Dibond signface.
- Design Layout: Includes comprehensive design and layout of custom on-brand informational graphics for the Environmental Commission, including up to three (3) subsequent rounds of client revisions.
- Installation Requirements: Turnkey site installation including one (1) new pressure-treated structural post, full excavation and planting with cement footing, and robust final sign-to-post attachment.
- Additions/Options: Option for full custom painting of the framing and support post to match sign aesthetic.

3. PROPOSAL & SUBMISSION INSTRUCTIONS

Bidders must submit their proposals strictly adhering to the following compliance regulations:

1. Bid Sheet: Completion of the formal pricing structure in Section 4 is mandatory.
2. Qualifications: Include proof of similar municipal or institutional sign production history.
3. Timelines: Bids must assume project commencement within 15 days of contract award.

Notice to Bidders: Byram Township is a tax-exempt government entity. All bids must exclude federal, state, and local retail sales tax.

4. OFFICIAL BID PROPOSAL FORM (PRICING SCHEDULE)

The undersigned bidder agrees to provide all labor, design, materials, tools, and execution necessary for the complete fulfillment of the Trailhead and Interpretive Signs project in strict accordance with the specifications for the lump sum totals provided below:

Line Item / Description	Qty	Unit Cost	Total Price
GROUP A: HDU CARVED LETTERING SIGNFACE & INSTALLATION			
Setup, Comprehensive Design Layout of Custom HDU Signface	6	\$125	\$750
10" x 48" x 1.5" 15LB HDU Foam Signface panel, V-Carved text/border, and Two-Color Matthews Satin Spray with Clear Coat	6	\$987.78	\$5926.68
Turnkey Installation: Dual 8ft 4"x4" posts, excavation, cement footings, mounting hardware, and structural installation labor	6	\$475	\$2850
Optional: White PVC Post Sleeve Covers or Wood Post Painting	6	\$104	\$624
GROUP B: 24" x 24" INTERPRETIVE SIGNAGE SYSTEM			
Custom Informational/Brand Graphic Design & Setup for Print (Includes up to 3 rounds of design revision)	12	\$125	\$1500
Production of 24" x 24" Signface: Solvent printed on Avery MPI 2903 EZ, Oracal 210 Gloss Lamination, 6mm Dibond (ACM) Substrate, and Edge Wrap finishing	12	\$175	\$2100
Production of Custom Wooden Frame for 24" x	12	\$137.5 (PVC)	\$1650.00

24" x 6mm Dibond Signface mounting			
Turnkey Site Installation: 1 new pressure-treated structural post, excavation, cement footing, and sign-to-post integration labor	12	\$225	\$2700
Optional: Full Painting of Custom Frame and Installation Support Post	12	\$125	\$1500
BASE BID GRAND TOTAL (Excluding Optional Items):			
			\$18,100.68 Base bid
			+\$1500 optional

Authorized Vendor Representative Signature

EM Signs, LLC

Company/Bidder Name

Ron Yando – Operations Manager

Printed Name & Title

6/22/26

Date

To: Open Space Committee

From: Peter Dlugos

Re: Recommendation for OS Parcel Signs and Trail Signage Vendor

Date: August 17, 2026

After requesting bids from three signage vendors, I recommend hiring Gravity Designworks Inc. for the proposed property, wayfinding and interpretive signage. Comparative costs are as follows.

	Gravity Designworks	EM Signs	Advantage Signs
HDU CARVED LETTERING SIGNFACE & INSTALLATION (per sign-6)			
Design	100	125	declined
12" x 48" HDU Signface	750	987	declined
Installation	400	475	declined
24" x 24" MAP and INTERPRETIVE SIGNS (12)			
Design	175 hourly (not to exceed 20 hours)	125 (per sign)	declined
Production of 24" x 24" Signface	100	175	declined
Production of Frame	100	137.50	declined
Installation	200	225	declined
TOTAL (6 carved signs and 12 interpretive signs)	15,800	18,100.68	declined

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION NO. 167-2026

**RESOLUTION ACCEPTING THE NJ CLEAN ENERGY PROGRAM COMMUNITY
ENERGY PLANNING GRANT**

WHEREAS, a sustainable community seeks to ensure that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, Byram Township strives to assure clean land, air and water for current and future generations; and

WHEREAS, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community level action is necessary to achieve the State's goal of 100% clean energy by 2050; and

WHEREAS, the New Jersey Board of Public Utilities ("NJBPU") has created a Community Energy Plan Grant Program for municipalities to develop a Community Energy Plan to meet the goals of the State's Energy Master Plan; and

WHEREAS, Byram Township is invested in developing a Community Energy Plan to help the State achieve the goal of 100% clean energy by 2050; and

WHEREAS, the Community Energy Plan Grant Program will help Byram Township to plan for and invest in renewable energy and to work towards a better environment for all residents by using the State's Energy Master Plan as a guide to develop sustainable strategies that increase clean energy production, reduce energy use, and cut emissions; and

WHEREAS, by Resolution No. 148-2025, the Township Council of the Township of Byram authorized the submission of an application to the NJBPU Community Energy Planning Grant Program; and

WHEREAS, Byram Township has been notified by the NJBPU that its application was approved and that the Township has been awarded a **Community Energy Plan Grant in the amount of \$10,000**; and

WHEREAS, the grant award requires Byram Township to enter into a grant agreement with the NJBPU and complete and submit a Community Energy Plan within the twelve-month grant term, together with a municipal resolution adopting the Plan, a final expenditure report, and a final project report; and

WHEREAS, the grant requirements further provide that the Township publish the final Community Energy Plan on its official municipal website and promote the Plan through its official social media channels; and

WHEREAS, Byram Township is required to participate in at least one consultation with the Community Energy Planning technical assistance partner, Sustainable Jersey; and

WHEREAS, the Township Council desires to formally accept the \$10,000 Community Energy Plan Grant and authorize the appropriate Township officials to execute the necessary grant documents and administer the grant in accordance with the requirements of the NJBPU.

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

1. Acceptance of Grant.

Byram Township hereby accepts the Community Energy Plan Grant awarded by the New Jersey Board of Public Utilities in the amount of **\$10,000**.

2. Grant Agreement.

The Mayor, Township Administrator, Township Clerk, and/or other appropriate Township officials are hereby authorized to review, execute and submit the grant agreement and all other documents necessary to receive and administer the grant funds.

3. Grant Administration.

Byram Township shall comply with all applicable terms, conditions and requirements of the NJBPU Community Energy Plan Grant Program.

4. Community Energy Plan.

The appropriate Township officials and staff are authorized to undertake and administer the development of the Community Energy Plan during the twelve-month grant term and to submit the completed Plan and required documentation to the NJBPU.

5. Adoption of Community Energy Plan.

Upon completion of the Community Energy Plan, the Township Council shall consider adoption of the Plan by separate municipal resolution, as required by the NJBPU.

6. Technical Assistance.

The Township shall participate in at least one consultation with Sustainable Jersey, as required by the Community Energy Plan Grant Program.

7. Authorization.

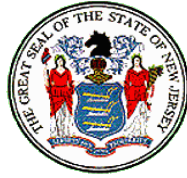
The Mayor, Township Administrator, Township Clerk, are hereby authorized to take all actions necessary and appropriate to implement this Resolution and fulfill the requirements of the NJBPU grant.

BYRAM TOWNSHIP

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



MIKIE SHERRILL
GOVERNOR

DR. DALE G. CALDWELL
LT. GOVERNOR

State of New Jersey
BOARD OF PUBLIC UTILITIES
44 South Clinton Avenue
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/
(609)777-3300

Christine Guhl-Sadovy
President

Dr. Zenon Christodoulou
Commissioner

Michael Bange
Commissioner

Emma Rebhorn
Commissioner

Joseph Coviello
Commissioner

June 29, 2026

Byram Township
10 Mansfield Drive
Stanhope, NJ 07874

Hello,

Congratulations! We are pleased to inform you that Byram was approved for the Community Energy Plan Grant in the award amount of \$10,000.

Municipalities selected for the grant are required to submit the completed Community Energy Plan to the BPU at the end of the 12-month grant term, as well as a copy of a municipal resolution adopting the Plan, a final expenditure report, and a final project report. Additionally, awardees must publish the final plan on their official municipal website and promote it on official social media channels. Municipalities that are awarded the \$25,000 grant are also required to submit expenditure reports on a quarterly basis.

Grant agreements have been prepared by the BPU's Office of Clean Energy Equity and are accessible through SAGE for review and signature. Grantees will have thirty (30) days to sign grant agreements and return them to the BPU via SAGE. Once the agreement is returned and signed by the relevant BPU official, funds will be released and sent to the Vendor ID that was selected in SAGE. Please note that 75% of grant funds will be disbursed up front. The remaining 25% will be disbursed later.

All awardees are required to have at least one consultation with our Community Energy Planning (CEP) technical assistance partner, Sustainable Jersey. At this meeting, the CEP team will receive a package of energy data for the community that will be helpful in completing the CEP. There will also be review of all the Sustainable Jersey CEP resources available. If you have not scheduled or completed this consultation, please visit [this scheduling page](#) to set up the meeting.

Warm regards,

BPU Staff

TOWNSHIP OF BYRAM
RESOLUTION NO. 168 - 2026
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received a grant award of \$21,360.00 from the Sussex County Open Space & Farmland Preservation Trust Fund Trails Grant Program and wishes to amend the 2026 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$21,360.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
 Sussex County Open Space & Farmland Preservation Trust Fund Trails
 Grant Program
 2026 Trails Grant

BE IT FURTHER RESOLVED, that the like sum of \$21,360.00
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 Sussex County Open Space & Farmland Preservation Trust Fund Trails
 Grant Program
 2026 Trails Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 1, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 169 - 2026
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$10,000.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Board of Public Utilities
Community Energy Plan Grant

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Board of Public Utilities
Community Energy Plan Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 1, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
COUNTY OF SUSSEX, STATE OF NEW JERSEY

RESOLUTION NO. 171-2026

**RESOLUTION ACCEPTING THE COMPLETED IMPROVEMENTS TO CO JOHNSON
PARK FIELD 8**

WHEREAS, the Township of Byram awarded a contract to Grade Construction for the proposed improvements to CO Johnson Park Field 8 Reconstruction pursuant to Resolution No. 169-2024 in the original contract amount of \$566,805.21; and

WHEREAS, Resolution No. 112-2025 authorized Change Order No. 1 for the project, which resulted in no change to the original contract price of \$566,805.21; and

WHEREAS, the improvements to CO Johnson Park Field 8 have been completed by Grade Construction in accordance with the approved project design and specifications; and

WHEREAS, the Township Engineer, Cory L. Stoner, P.E., C.M.E., of Harold E. Pellow & Associates, Inc., has advised the Township that the work activities associated with the CO Johnson Park Field 8 Improvements project have been completed and that all construction department approvals have been obtained; and

WHEREAS, the Township Engineer has recommended that the Township Council formally accept the completed project; and

WHEREAS, upon acceptance of the project, the Township Engineer will request that Grade Construction provide the required one-year maintenance guarantee, after which the Township Engineer will recommend the release of the final project retainage in accordance with the contract requirements; and

WHEREAS, the Township Council has reviewed the recommendation of the Township Engineer and desires to formally accept the completed improvements to CO Johnson Park Field 8.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Byram, County of Sussex, State of New Jersey, accept CO Johnson Park Field 8 Improvements completed by Grade Construction.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT

*2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.*

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

DAVID B. SIMMONS, JR., VICE PRESIDENT

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

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

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

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

August 26, 2026

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: PROJECT ACCEPTANCE
CO Johnson Park Field 8 Improvements
Byram Township, Sussex County
HPA No. 26-279

Dear Joe,

The work activities related to the CO Johnson Park Field 8 Improvement project have been completed by Grade Construction in accordance with the project design and specifications. With this work being completed and all construction department approvals being in hand, it is now my recommendation that the project be accepted by the Township Council. Once the project is accepted by resolution, I will request that the Contractor secure the 1-year maintenance guarantee and then recommend that the final project retainage be released.

If you have any questions regarding my recommendation to accept this project, 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\26-279 - CARL O JOHNSON PARK FIELD 8 CONSTRUCTION\SABATINI3.DOCX

cc: Ashleigh Frueholz - Township CFO (*via email*)
Ralph Diaco, Grade Construction (*via email*)
Mohit Ruhil, Grade Construction (*via email*)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 172-2026**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
FOR PROPOSED RESURFACING OF SLEEPY HOLLOW ROAD
& VARIOUS STREETS**

WHEREAS, the Township of Byram (Owner) and Riverview Paving, Inc. entered into a contract for proposed resurfacing of Sleepy Hollow Road & Various Streets pursuant to Resolution No. 093-2026; and

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

WHEREAS, the revised work was negotiated between the Engineer, Harold E. Pellow & Associates, Inc., and Riverview Paving, Inc. was found to require a net increase of \$33,361.60; and

WHEREAS, the original contract amount for the Sleepy Hollow Road project was \$234,376.95, and the adjusted contract amount based on Change Order No. 1 is \$267,738.55.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$33,361.60, resulting in an adjusted contract price of \$267,738.55.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

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

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

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

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

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

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

August 26, 2026

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Resurfacing of Sleepy Hollow Road
Byram Township, Sussex County
HPA No. 26-120

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the Resurfacing of Sleepy Hollow Road project:

1. Copy of Byram Township Purchase Order No. 32158, Drawdown No. 2, in the amount of \$153,567.57 due to Riverview Paving, Inc. for work completed through 08/20/2026.
2. Estimate Certificate No. 2 reflecting quantities used through 08/20/2026.
3. Change Order No. 1 reflecting quantities used through 08/20/2026.

Please ensure that Riverview Paving, Inc. has provided all up-to-date payroll certifications prior to issuing payment to them for this project.

Very truly yours,

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

CLS:ek:CLS:ek

K:\Projects\Municipal\Byram\Council\26-120 - 2026 Resurfacing Various Streets\DD2\Sabatini- DD2.docx

Enclosures: Byram Township Purchase Order and Draw Down #2, Estimate Certificate, & Change Order

cc: VIA E-MAIL

Cynthia Church – Byram Township Municipal Clerk
Ashliegh Frueholz – Byram Township CFO
James Mazzola – Riverview Paving

HAROLD E. PELLOW and ASSOCIATES, INC.*Consulting Engineers, Planners and Land Surveyors*

17 Plains Road, Augusta, NJ 07822-2009

(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 2

Date:	For Work Completed Through August 20, 2026
Project:	Proposed Resurfacing of Sleepy Hollow Road
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Riverview Paving, Inc.; 859 Willow Grove Street, Hackettstown, NJ 07840

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
5	Fuel Price Adjustment	L.S.	100%		100%		0%	\$ 2,000.000	\$ -
6	Asphalt Price Adjustment	L.S.	100%		100%		0%	\$ 2,000.00	\$ -
7	Milling, 2" Thick	SQ. YD.	17,415				17,415	\$ 6.33	\$ 110,236.95
8	Hot Mix Asphalt, 9.5.M64 Surface Course, 2" Thick	TON	2,210	38.67		2249	2,248.67	\$ 54.00	\$ 121,428.18
9	Bicycle Safe Grate	UNIT	2				2	\$ 400.00	\$ 800.00
5S	Fuel Price Adjustment	L.S.	0%	100%		100%	100%	\$ 11,437.52	\$ 11,437.52
6S	Asphalt Price Adjustment	L.S.	0%	100%		100%	100%	\$ 23,835.90	\$ 23,835.90
TOTAL:									\$ 267,738.55

Signatures	
<i>Recommended for Approval</i> 	
<i>Approved by</i>  MUNICIPAL ENGINEER	INSPECTOR

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 234,376.95
\$ 37,361.60
\$ 4,000.00
\$ 267,738.55

Total Cost of Construction
Less Retainage of
Less Previous Payments

\$ 267,738.55
2% \$ 5,354.77
\$ 108,816.21

PAYMENT NOW DUE:**\$ 153,567.57**

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NO. 1
Division of Local Aid and Economic Development

Project	Proposed Resurfacing of Sleepy Hollow Road
Owner	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
County	Sussex County
Contractor	Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, NJ 07840

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Location: Sleepy Hollow Road
Reason: Final Hot Mix Asphalt, 9.5M64 Surface Course are the final as-built quantity. The Asphalt & Fuel Price Adjustments are due to increase in cost from March 2026 to Date of Milling and Paving. This is and NJDOT Specification requirement.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>EXTRA</u>				
8	Hot Mix Asphalt, 9.5M64 Surface Course, 2" Thick	38.67	TON \$ 54.00	\$ 2,088.18
Total EXTRA:				\$ 2,088.18
<u>SUPPLEMENTAL</u>				
5S	Fuel Price Adjustment	100%	L.S. \$ 11,437.52	\$ 11,437.52
6S	Asphalt Price Adjustment	100%	L.S. \$ 23,835.90	\$ 23,835.90
Total SUPPLEMENTAL:				\$ 35,273.42
<u>REDUCTION</u>				
5	Fuel Price Adjustment	100%	L.S. \$2,000.00	\$ 2,000.00
6	Asphalt Price Adjustment	100%	L.S. \$2,000.00	\$ 2,000.00
Total REDUCTION:				\$ 4,000.00

AMOUNT OF ORIGINAL CONTRACT:	<u>\$234,376.95</u>	EXTRA:	<u>\$ 2,088.18</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$267,738.55</u>	SUPPLEMENTAL:	<u>\$ 35,273.42</u>
% CHANGE IN CONTRACT:	<u>14.23%</u>	REDUCTION:	<u>\$ 4,000.00</u>
[(+) Increase or (-) Decrease]		TOTAL CHANGE:	<u>\$ 33,361.60</u>


 (Engineer)

8/26/20
 (Date)

(Presiding Officer)

(Date)


 (Contractor)

8/26/2026
 (Date)

(District Manager) (Date)
 (Division of Local Aid and Economic Development)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 173-2026**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
FOR PROPOSED RESURFACING OF VARIOUS STREETS**

WHEREAS, the Township of Byram (Owner) and Riverview Paving, Inc. entered into a contract for proposed resurfacing of Various Streets pursuant to Resolution No. 093-2026; and

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

WHEREAS, the revised work was negotiated between the Engineer, Harold E. Pellow & Associates, Inc., and Riverview Paving, Inc. and was found to require a net increase of \$49,193.40; and

WHEREAS, the original contract amount for the Various Streets project was \$1,158,749.55, and the adjusted contract amount based on Change Order No. 1 is \$1,207,942.95.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$49,193.40, resulting in an adjusted contract price of \$1,207,942.95.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

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

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

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

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

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

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

August 26, 2026

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Resurfacing of Various Streets
Byram Township, Sussex County
HPA No. 26-120

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the Resurfacing of Various Streets project:

1. Copy of Byram Township Purchase Order No. 32159, Drawdown No. 2, in the amount of \$289,057.49 due to Riverview Paving, Inc. for work completed through 08/20/2026.
2. Estimate Certificate No. 2 reflecting quantities used through 08/20/2026.
3. Change Order No. 1 reflecting quantities used through 08/20/2026.

Please ensure that Riverview Paving, Inc. has provided all up-to-date payroll certifications prior to issuing payment to them for this project.

Very truly yours,

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

CLS:ek:CLS:ek
K:\Projects\Municipal\Byram\Council\26-120 - 2026 Resurfacing Various Streets\DD2\Sabatini- DD2.docx

Enclosures: Byram Township Purchase Order and Draw Down #2, Estimate Certificate, & Change Order

cc: VIA E-MAIL
Cynthia Church – Byram Township Municipal Clerk
Ashliegh Frueholz – Byram Township CFO
James Mazzola – Riverview Paving

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors

17 Plains Road, Augusta, NJ 07822-2009

(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 2

Date:	For Work Completed Through August 20, 2026
Project:	Proposed Resurfacing of Various Streets Only (Peach Tree St, Crows Nest Rd, Conrad Strasse, Sandy's Rd, Old Stagecoach Rd, Glen Cove Rd, Woodland Rd, Lake View Dr, Sunset Way, Colby Dr, Manu Trl, Hunters Ln, etc...)
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Riverview Paving, Inc.; 859 Willow Grove Street, Hackettstown, NJ 07840

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Mobilization	L.S.	100%				100%	\$ 24,300.000	\$ 24,300.00
2	Construction Signs	L.S.	100%				100%	\$ 2,500.00	\$ 2,500.00
3	Uniform Traffic Directors	Man Hours	300		101.50	198.50	198.50	\$ 65.00	\$ 12,902.50
4	Traffic Director, Flagger	Man Hours	200		64	136	136	\$ 0.01	\$ 1.36
5	Fuel Price Adjustment	L.S.	100%		100%	0%	0%	\$ 8,000.00	\$ -
6	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ 8,000.00	\$ -
7	Milling, 2" Thick	SQ. YD.	81,235				81,235	\$ 6.33	\$ 514,217.55
8	Hot Mix Asphalt 9.5M64 Surface Course 2" Thick	TON	10,345		1,544.59	8,800.41	8,800.41	\$ 54.00	\$ 475,222.14
9	Bicycle Safe Grate	UNIT	49		4	45	45	\$400.00	\$ 18,000.00
10	Inlet Head, Type "N", 6"	UNIT	5				5	\$ 400.00	\$ 2,000.00
11	Inlet Head, Type "N", 8"	UNIT	5				5	\$ 400.00	\$ 2,000.00
5S	Fuel Price Adjustment	L.S.	0%	100%		100%	100%	\$ 57,418.63	\$ 57,418.63
6S	Asphalt Price Adjustment	L.S.	0%	100%		100%	100%	\$ 96,380.77	\$ 96,380.77
12S	Driveway Berms - Extra (4 Drives)	L.S.	0%	100%		100%	100%	\$ 3,000.00	\$ 3,000.00
								TOTAL:	\$ 1,207,942.95

Signatures	
Recommended for Approval	
INSPECTOR	
Approved by	
MUNICIPAL ENGINEER	

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 1,158,749.55
\$ 156,799.40
\$ 107,606.00
\$ 1,207,942.95

Total Cost of Construction		\$ 1,207,942.95
Less Retainage of	2%	\$ 24,158.86
Less Previous Payments		\$ 894,726.60

PAYMENT NOW DUE: \$ 289,057.49

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1**8/26/2026**

Project	PROPOSED RESURFACING OF VARIOUS STREETS ONLY - 2026 (Peach Tree St, Crows Nest Rd, Conrad Strasse, Sandy's Rd, Old Stagecoach Rd, Glen Cove Rd, etc...)
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE NJ, 07874
County	SUSSEX COUNTY
Contractor	RIVERVIEW PAVING, INC., 859 WILLOW GROVE STREET, HACKETTSTOWN, NJ 07840

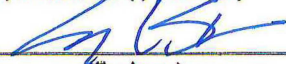
In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Location: Various Streets

Reason: The quantities for Uniform Traffic Directors, Traffic Director Flagger, Hot Mix Asphalt and Bicycle Safe Grate are as-built quantities. The Asphalt & Fuel Price Adjustments are due to increase in cost from March 2026 to Date of Milling and Paving. This is a NJDOT Specification requirement. Additional Driveway Berms were required for three properties along Brookwood Drive to address driveways lower than roadway.

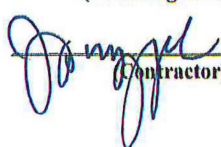
<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>SUPPLEMENTAL</u>				
5S	Fuel Price Adjustment	100%	L.S. \$57,418.63	\$ 57,418.63
6S	Asphalt Price Adjustment	100%	L.S. \$96,380.77	\$ 96,380.77
12S	Driveway Berms - Extra (4 Drives)	100%	Unit \$3,000.00	\$ 3,000.00
Total SUPPLEMENTAL:				\$ 156,799.40
<u>REDUCTION</u>				
3	Uniform Traffic Directors	101.50	Man Hours \$ 65.00	\$ 6,597.50
4	Traffic Director, Flagger	64.00	Man Hours \$ 0.01	\$ 0.64
5	Fuel Price Adjustment	100%	L.S. \$8,000.00	\$ 8,000.00
6	Asphalt Price Adjustment	100%	L.S. \$8,000.00	\$ 8,000.00
8	Hot Mix Asphalt 9.5M64 Surface Course 2" Thick	1,544.59	TON \$54.00	\$ 83,407.86
9	Bicycle Safe Grate	4.00	UNIT \$400.00	\$ 1,600.00
Total REDUCTION:				\$ 107,606.00

AMOUNT OF ORIGINAL CONTRACT: \$1,158,749.55EXTRA: \$ -ADJUSTED AMOUNT BASED ON
CHANGE ORDER NO. 1: \$1,207,942.95SUPPLEMENTAL: \$ 156,799.40% CHANGE IN CONTRACT: 4.25%
[(+) Increase or (-) Decrease]REDUCTION: \$ 107,606.00TOTAL CHANGE: \$ 49,193.40

 (Engineer)

8/26/2026
 (Date)

(Presiding Officer)

(Date)


 (Contractor)

8/26/2026
 (Date)

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY

RESOLUTION NO. 174-2026

**AWARD OF CONTRACTS UNDER THE MORRIS COUNTY COOPERATIVE PRICING
COUNCIL FOR PROPOSED IMPROVEMENTS TO MOUNTAIN VIEW TERRACE,
MOUNTAIN HEIGHTS, AND CIRCLE DRIVE**

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

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

WHEREAS, the Byram Township Engineer, Cory L. Stoner, P.E., P.P., C.M.E., has recommended utilizing the Morris County Cooperative Pricing Council pricing for the proposed improvements to Mountain View Terrace, Mountain Heights, and Circle Drive, as such pricing, in his opinion, will result in lower costs for the Township; and

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

1.) Milling and Paving: Tilcon New York, Inc. (MCCPC Contract No. 6B) in an amount not to exceed \$139,376.75

2.) Line Striping: Denville Line Painting, Inc. (MCCPC Contract No. 36) in an amount not to exceed \$540.80

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

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 September 1, 2026.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

ESTABLISHED 1969

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

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

DAVID B. SIMMONS, JR., VICE PRESIDENT
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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.

August 27, 2026

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: RECOMMENDATION OF AWARD

Proposed Improvements to Mountain View Terrace, Mountain Heights, and Circle Drive
Township of Byram, Sussex County
HPA No. 26-359

Dear Joe,

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

1. **Tilcon New York, Inc. (Milling and Paving Per the MCCPC Contract No. 6B)**

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	401009P	MILLING, 2" THICK	8,900	SQ. YD.	\$3.25	\$28,925.00
2	401042M	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	1,125	TON	\$81.00	\$91,125.00
3	160004M	FUEL PRICE ADJUSTMENT	100%	L.S.	\$6,951.75	\$6,951.75
4	160007M	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$12,375.00	\$12,375.00
TOTAL ESTIMATED COST OF CONSTRUCTION:						\$139,376.75

Total Award Amount for Tilcon New York, Inc. = \$139,376.75

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

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5	610017M	STOP BAR, LONG LIFE, THERMOPLASTIC, 24" WIDE	24	LIN. FT.	\$6.00	\$144.00
6	610009M	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC	64	SQ. FT.	\$6.200	\$396.80
TOTAL ESTIMATED COST OF CONSTRUCTION:						\$540.80

Total Award Amount for Denville Line Painting, Inc., = \$540.80

Mr. Joseph Sabatini, Byram Township Manager
RE: Proposed Improvements
August 27, 2026

Page 2

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

If you have any questions regarding my recommendations or would like to discuss this 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:EK:cls:ek
K:\Projects\Municipal\Byram\Council\26-359- Mtn View Terr, Mtn Htgs, Circle Dr\Sabatini Rec of Award.docx

cc: VIA E-MAIL
Cynthia Church- Byram Township Municipal Clerk
Ashleigh Frueholz- Byram Township CFO
Allan Vassell- Tilcon New York, Inc.

List of Bills - (All Funds)

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Vendor	Description	Payment	Check Total
Claims Account			
4045 - AFA MARTIAL ARTS, LLC	PO 32752 JUNE-JULY 2026 TAI CHI INSTRUCTOR	1,200.00	1,200.00
31 - ALERT-ALL CORP	PO 32669 FIRE DEPT - HANDOUTS - PROPOSAL ID #4561	1,249.00	1,249.00
3953 - AMAZON CAPITAL SERVICES	PO 32573 BYRAM FEST T-SHIRTS	331.79	
	PO 32710 BYRAM FEST SUPPLIES & DPW PRINTER	327.95	659.74
3943 - ANTHONY V. D'URSO, PSY.D.	PO 32679 POLICE - NEW HIRE CANIDATE PSYCHOLOGICAL	475.00	475.00
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	179.90	
	PO 31569 2026 Blanket for Batteries & Electrical	189.90	369.80
106 - ATLANTIC COMMUNICATIONS, INC	PO 32707 POLICE - ANTENNA FOR NEW PATROL VEHICLE	328.48	328.48
3205 - BASSANI POWER EQUIPMENT, LLC	PO 31669 2026 Blanket for Repair Parts	497.12	497.12
149 - BLUE DIAMOND DISPOSAL, INC.	PO 32096 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	58,750.00	58,750.00
3991 - BRIANT, RICHARD CHARLES	PO 32605 TEMPORARY FIRE SUBCODE	135.00	
	PO 32651 TEMPORARY FIRE SUBCODE	135.00	
	PO 32729 TEMPORARY FIRE SUBCODE	157.50	
	PO 32754 TEMPORARY FIRE SUBCODE	157.50	585.00
3961 - BROADVOICE - LOCKBOX #913150	PO 32100 2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	833.40	833.40
187 - BUYWISE TRANSMISSION	PO 32700 Tahoe PD-8 - Oil Pan Replacement	825.00	825.00
4020 - CAVANAUGH, CHARLES	PO 32653 MEN'S BASKETBALL - REFEREE	900.00	900.00
1346 - CHIEF THOMAS A. DELLICKER	PO 32678 POLICE - LODGING REIMBURSEMENT - TRAININ	530.52	530.52
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	427.50	
	PO 32626 ESCROW - MAY 2026 SERVICES - 10 ROUTE 20	1,893.75	2,321.25
3433 - COUNTRY CLASSIC AUTO BODY, LLC	PO 32673 M-1 Repair	350.00	350.00
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	169.00	169.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	233.00	233.00
3353 - DUJETS CORPORATION	PO 32603 Chipper Parts	151.23	151.23
4014 - EB EMPLOYEE SOLUTIONS, LLC	PO 32299 2026 BLANKET PURCHASE ORDER - 2026 DIFFE	1,915.00	1,915.00
3802 - ELIZABETHTOWN GAS	PO 32702 MONTHLY SERVICE	41.05	41.05
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 31722 2026 Fire Alarm Monitoring	135.00	135.00
3527 - ES CHAT	PO 32682 FIRE DEPT - ANNUAL SUBSCRIPTION	733.52	733.52
3854 - FF1 APPARATUS, LLC	PO 32685 Engine #4 - Repair Parts	1,600.56	1,600.56
1994 - FITZGERALD, RORY	PO 32655 MEN'S BASKETBALL - REFEREE	180.00	180.00
542 - FOREST LAKES WATER CO	PO 31803 2026 BLANKET - WATER SERVICE	125.00	125.00
3878 - FOX ARCHITECTURAL DESIGN, PC	PO 32644 PRELIMINARY COSTS FOR POLICE RENOVATION	9,500.00	9,500.00
3832 - FRANCHINO, VINCENT J.	PO 32753 TEMPORARY PLUMBING SUBCODE	180.00	180.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	226.02	226.02
3170 - GABRIELLI TRUCK SALES	PO 32536 Hooklift Repairs	725.00	725.00
4043 - GALLAGHER, COREY	PO 32747 INSTRUCTOR FOR BASKETBALL & TRACK & FIEL	4,520.00	4,520.00
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32703 MONTHLY ADVERTISING	62.06	62.06
4035 - GRAHAM, KEIRA	PO 32640 PRIZE - MISS BYRAM WINNER - RESOLUTION #	500.00	500.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	1,750.75	
	PO 32715 2026 TAX MAP UPDATES - JUNE 2026 SERVICE	110.00	
	PO 32717 IMPROVEMENTS AT CO JOHNSON PARK FIELD #8	1,202.00	
	PO 32718 CO JOHNSON PARK: FOOTBALL FIELD LIGHTING	600.00	
	PO 32719 CO JOHNSON PARK: FOOTBALL FIELD PRESS BO	375.00	4,037.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32720 CO JOHNSON PARK: WALKING & ACCESS PATH	300.00	
	PO 32721 IMPRV TO MT VIEW TERR, MT HEIGHTS & CIRC	258.50	
	PO 32722 2026 RESURFACING OF VARIOUS ROADS - JUNE	14,957.00	15,515.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32723 2026 NJDOT GRANT: SLEEPY HOLLOW RD - JUN	3,000.50	
	PO 32757 ESCROW - JUNE 2026 SERVICES - ELIZABETHT	62.50	
	PO 32758 ESCROW - JUNE 2026 SERVICES - NJ NATURAL	375.00	
	PO 32759 ESCROW - JUNE 2026 SERVICES - ELIZABETHT	118.50	
	PO 32760 ESCROW - JUNE 2026 SERVICES - NJ NATURAL	150.00	
	PO 32761 ESCROW - MAY 2026 SERVICES - LENKER	553.50	4,260.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32762 ESCROW - MAY 2026 SERVICES - PEDERSEN	113.50	
	PO 32763 ESCROW - MAY 2026 SERVICES - LACATENA	112.50	
	PO 32764 ESCROW - MAY 2026 SERVICES - WROBLEWSKI	112.50	
	PO 32765 ESCROW - JUNE 2026 SERVICES - S & Y PROP	250.00	
	PO 32766 ESCROW - JUNE 2026 SERVICES - STEFFINS	38.00	
	PO 32767 ESCROW - JUNE 2026 SERVICES - CARTRIDGE	138.50	765.00
697 - IPD	PO 32567 WEBINAR - UNDERSTANDING ADDED & OMITTED	50.00	50.00

List of Bills - (All Funds)

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Vendor	Description	Payment	Check Total
697 - IPD	PO 32591 WEBINAR - UNDERSTANDING ADDED & OMITTED	50.00	50.00
751 - JCP&L	PO 32724 MONTHLY SERVICE	53.51	53.51
751 - JCP&L	PO 32725 MONTHLY SERVICES	27.28	27.28
751 - JCP&L	PO 32726 MONTHLY SERVICE	305.86	305.86
751 - JCP&L	PO 32727 MONTHLY SERVICE	354.15	354.15
751 - JCP&L	PO 32728 MONTHLY SERVICES	78.12	78.12
751 - JCP&L	PO 32770 MONTHLY SERVICE	467.36	467.36
751 - JCP&L	PO 32771 MONTHLY SERVICE	2,144.82	2,144.82
751 - JCP&L	PO 32778 MONTHLY SERVICE	278.88	278.88
751 - JCP&L	PO 32779 MONTHLY SERVICE	58.52	58.52
3946 - JET VAC EQUIPMENT, LLC	PO 32677 Repair Parts for Trackless Mower	480.43	480.43
842 - KENVIL POWER EQUIP., INC	PO 31670 2026 Blanket for Repair Parts	1,046.25	1,046.25
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	95.66	95.66
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32114 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	111.70	111.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32115 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	130.19	130.19
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	488.03	488.03
3744 - LIFE SAVER, INC.	PO 32748 AED/CPR TRAINING SUPPLIES - QUOTE #20326	774.44	774.44
1928 - LINDE GAS & EQUIPMENT, INC.	PO 31771 2026 Blanket for Tank Leases	99.12	99.12
3232 - LUBENET, LLC	PO 31592 2026 Blanket for Oils	1,807.98	1,807.98
4039 - M&P RETIREMENT PLAN	PO 32744 LIEN REDEMPTION - TSC #25-00001 - 9 RIVE	35,639.53	
	PO 32744 LIEN REDEMPTION - TSC #25-00001 - 9 RIVE	38,800.00	74,439.53
3699 - MARAZITI FALCON, LLP	PO 32756 AFFORDABLE HOUSING - JULY 2026 SERVICES	180.00	
	PO 32768 ESCROW - JULY 2026 SERVICES - PIETSCHKER	54.00	
	PO 32773 PLANNING BOARD - JULY 2026 SERVICES	180.00	
	PO 32774 ESCROW - JULY 2026 SERVICES - 109 SALT,	594.00	1,008.00
1487 - MARIANI, GUY	PO 32674 COURT SUBPOENA - KEMMLER	336.52	336.52
986 - MATTHEW BENDER & CO. INC.	PO 32652 2026-2027 RENEWAL - ACCOUNT #0099212528	130.00	130.00
3959 - MITCHELL, PETER D. JR.	PO 32730 BUILDING SUBCODE SUB	135.00	135.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 32745 3RD QTR 2026 SEWERAGE FEES	12,514.04	
	PO 32745 3RD QTR 2026 SEWERAGE FEES	18,771.05	31,285.09
3972 - MVC UNLIMITED, LLC	PO 32708 Station #1 & #5 Repairs; Station #3 Pump	5,390.00	5,390.00
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	1,383.78	1,383.78
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,928.32	3,928.32
3798 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 31576 2026 Blanket for Signs & Related Parts S	1,336.33	1,336.33
2437 - NAVITEND	PO 32144 WEBSITE COMPLIANCE UPDATE (BYRAMTWP.ORG)	2,500.00	
	PO 32145 WEBSITE COMPLIANCE UPDATE (BYRAMPD.ORG)	1,000.00	3,500.00
1164 - NEW JERSEY DIV OF ALCOHOLIC	PO 32698 LIQUOR LICENSE RENEWAL APPLICATIONS 2026	30.00	30.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32776 2026 LEAGUE BADGES	260.00	260.00
1191 - NJ STATE DEPT OF HEALTH	PO 32782 July 2026 Dog License Fees Due to State	48.00	48.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	24.70	24.70
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
3183 - ORGERA, MICHAEL	PO 32742 Licence Renewal Reimbursement	103.30	103.30
4010 - PARAMUS FORD, INC.	PO 32167 DPW - 2026 FORD MAVERICK AWD SUPERCREW -	37,628.80	37,628.80
1263 - PARTAC PEAT CORPORATION	PO 32684 2026 Blanket for Supplies	544.35	544.35
1301 - PERFORMANCE TRAILERS, INC.	PO 32643 Repair Parts	12.00	12.00
4033 - PHH MORTGAGE SERVICES	PO 32646 Refund - 2nd Qtr 2026 Duplicate Tax Paym	2,437.57	2,437.57
3886 - PLANET NETWORKS, INC.	PO 32705 SEPTEMBER 2026 INTERNET SERVICES	139.95	139.95
2703 - POWER PLACE, INC.	PO 31671 2026 Blanket for Repair Parts & Equipmen	115.43	115.43
1327 - POWERCO, INC.	PO 32604 Backhoe Part	24.50	24.50
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	774.00	
	PO 32113 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	1,757.50	
	PO 32755 AFFORDABLE HOUSING - JULY 2026 SERVICES	1,961.00	4,492.50
3041 - PRIMEPOINT, LLC	PO 32137 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	216.75	216.75
3672 - R & R TOOLS, LLC	PO 32688 Tools for DPW Shop	717.92	
	PO 32743 Tools for DPW Shop	164.95	882.87
3257 - RICOH USA, INC.	PO 32116 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	225.35
3849 - RIVERVIEW PAVING, INC.	PO 32158 RESURFACING OF SLEEPY HOLLOW RD - R #093	117,731.78	
	PO 32158 RESURFACING OF SLEEPY HOLLOW RD - R #093	35,835.79	
	PO 32159 RESURFACING OF VARIOUS STREETS - R #093-	63,557.49	
	PO 32159 RESURFACING OF VARIOUS STREETS - R #093-	225,500.00	442,625.06
115 - ROEMAR CORPORATION	PO 32680 POLICE - PROMOTION UNIFORM SUPPLIES & LA	1,270.65	1,270.65
1456 - S & S WORLDWIDE, INC.	PO 32177 RECREATION - BASKETBALL CLINIC SUPPLIES	194.99	194.99

List of Bills - (All Funds)

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Vendor	Description	Payment	Check Total
1970 - SABATINI, JOSEPH	PO 32731 REIMBURSEMENT - ACTIVATION OF ALL NJ STA	10.65	10.65
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	840.60	
	PO 31572 2026 Blanket for Street Sweeping Dispos	1,045.39	
	PO 31574 2026 Blanket for Tire Disposal	408.75	
	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	20,405.00	22,699.74
1468 - SCMUA	PO 32738 2026 Blanket Purchase Order - Woodchips	500.00	500.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	958.00	958.00
3990 - SJ FUEL SOUTH CO., INC.	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	5,983.67	5,983.67
1521 - SPACE FARMS ZOO	PO 31659 2026 BLANKET PURCHASE ORDER - CARCASS RE	81.00	81.00
2433 - STEB, INC.	PO 32713 FALL 2026 BROCHURE PRINTING - QUOTE #240	825.00	825.00
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 31575 2026 Blanket for Signs	188.38	188.38
1605 - SUSSEX COUNTY BD OF ELECTIONS	PO 32584 2026 PRIMARY BALLOT COST SHARE	1,183.47	1,183.47
1045 - TCTA MEMBERSHIP SERVICES	PO 32732 2026 SAUL WITTES FOUNDATION SEMINAR	60.00	60.00
2151 - THE STANDARD INSURANCE CO.	PO 32098 2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,698.17	1,698.17
4034 - THOMAS, SHAUN	PO 32642 Refund - 100% Disabled Veteran - Block 3	4,787.68	4,787.68
1815 - TOMAR INDUSTRIES, INC.	PO 31580 2026 Blanket for Janitorial & Safety Sup	656.25	656.25
1839 - TREASURER, STATE OF NJ	PO 32769 2ND QTR 2026 DCA FEES DUE TO STATE	4,312.00	4,312.00
3601 - UNITED SITE SERVICES	PO 31978 2026 Blanket Portable Restroom Rentals -	1,194.45	1,194.45
4044 - USI INSURANCE SERVICES, LLC	PO 32749 HEALTH BENEFITS CONSULTANT	18,400.00	18,400.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 32733 NEW HIRE DRUG TESTING PROGRAM	94.00	94.00
1884 - VERIZON	PO 32751 Monthly Service	355.27	355.27
1889 - VERIZON WIRELESS	PO 32696 MONTHLY SERVICE	38.01	
	PO 32697 MONTHLY SERVICE	114.03	
	PO 32750 MONTHLY SERVICE	363.75	
	PO 32780 MONTHLY SERVICE	76.70	
	PO 32781 MONTHLY SERVICE	138.99	
	PO 32781 MONTHLY SERVICE	40.04	771.52
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	196.05	196.05
3829 - WELDON MATERIALS, INC.	PO 31577 2026 Blanket for Asphalt Materials	1,880.15	1,880.15
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 32550 FIRE DEPT - REPAIR OF MSA EQUIPMENT - QU	406.60	406.60
TOTAL			805,752.69

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	4,233.71			
01-201-20-110-020	MAYOR & COUNCIL OE	195.00			
01-201-20-120-020	CLERK OE	1,343.47			
01-201-20-130-020	FINANCE ADMINISTRATION OE	111.70			
01-201-20-145-020	TAX COLLECTION OE	160.00			
01-201-20-150-020	TAX ASSESSMENT OE	884.00			
01-201-20-155-020	LEGAL SERVICES	1,757.50			
01-201-20-165-020	ENGINEERING	1,750.75			
01-201-21-180-020	PLANNING BD OE	2,321.00			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	22,013.17			
01-201-25-240-020	POLICE OE	3,183.33			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	1,249.00			
01-201-25-265-020	FIRE OE	1,140.12			
01-201-26-290-020	ROAD REPAIR & MAINT OE	47,233.61			
01-201-26-292-020	FLEET MAINTENANCE	8,653.56			
01-201-26-293-020	IMPROVEMENTS TO STREETS & ROADS	225,500.00			
01-201-26-295-020	VEHICLE EXPENSES	328.48			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	716.80			
01-201-26-335-030	GARBAGE CONTRACT	78,598.50			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	774.44			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	880.74			
01-201-31-430-020	ELECTRICITY	357.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-435-020	STREET LIGHTING	2,670.70			
01-201-31-440-020	TELEPHONE	1,328.62			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-31-460-020	GASOLINE	9,911.99			
01-201-32-465-000	RECYCLING TAX APPROP.	556.50			
01-201-43-496-020	Musconetcong Sewer Fees	12,514.04			
01-205-55-000-000	Tax Overpayments			7,225.25	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			38,615.63	
01-213-07-740-001	Highlands Grant			427.50	
01-216-55-000-000	Third Party Liens			35,639.53	
01-260-05-100	Due to Claims			0.00	512,468.73
TOTALS FOR	Current fund	430,560.82	0.00	81,907.91	512,468.73
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			109,780.32	
04-215-55-063-000	VARIOUS STREET IMPROVEMENTS (#002-2026)			89,724.95	
04-215-55-065-000	PRELIM EXPENSES - PD BUILDING RENO (#007-2026)			9,500.00	
04-260-05-100	Due to Claims			0.00	209,005.27
TOTALS FOR	Capital	0.00	0.00	209,005.27	209,005.27
05-201-55-502-020	OPERATING OE	6,448.70			
05-201-55-503-000	MSA Fees	18,771.05			
05-260-05-100	Due to Claims			0.00	25,219.75
TOTALS FOR	Sewer	25,219.75	0.00	0.00	25,219.75
12-205-55-000-000	Due to State			48.00	
12-260-05-100	Due to Claims			0.00	48.00
TOTALS FOR	Animal Trust	0.00	0.00	48.00	48.00
17-260-05-100	Due to Claims			0.00	2,477.00
17-286-56-000-001	Reserve - Open Space			2,477.00	
TOTALS FOR	Open Space Trust	0.00	0.00	2,477.00	2,477.00
19-260-05-000-025	Due to State - DCA Fees			2,867.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			1,445.00	
19-260-05-100	Due to Claims			0.00	44,147.70
19-286-56-000-015	Reserve - Tax Sale Premiums			38,800.00	
19-286-56-000-400	Reserve - Uniform Construction Code			1,035.70	
TOTALS FOR	Other Trust	0.00	0.00	44,147.70	44,147.70
20-260-05-100	Due to Claims			0.00	7,819.99
20-286-56-009-000	Recreation Programs OLD			825.00	
20-286-56-010-000	SUMMER CAMP			2,400.00	
20-286-56-700-000	FITNESS			1,200.00	
20-286-56-800-000	SPORTS			3,394.99	
TOTALS FOR	Recreation Trust	0.00	0.00	7,819.99	7,819.99
24-260-05-100	Due to Claims			0.00	4,566.25
24-280-56-000	Reserve for Developers Escrow Deposits			4,566.25	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,566.25	4,566.25

Total to be paid from Fund 01 Current fund	512,468.73
Total to be paid from Fund 04 Capital	209,005.27
Total to be paid from Fund 05 Sewer	25,219.75

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 12 Animal Trust		48.00			
Total to be paid from Fund 17 Open Space Trust		2,477.00			
Total to be paid from Fund 19 Other Trust		44,147.70			
Total to be paid from Fund 20 Recreation Trust		7,819.99			
Total to be paid from Fund 24 Developers Escrow - VNB		4,566.25			

		805,752.69			

Checks Previously Disbursed

12490	LOWE'S BUSINESS ACCOUNT	PO# 31610	2026 BLANKET PURCHASE ORDER	251.17	8/14/2026
2026107	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,377.17	8/03/2026
2026108	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	444.04	8/04/2026
2026109	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	264.77	8/05/2026
2026110	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	351.71	8/06/2026
2026111	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,259.33	8/07/2026
2026112	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,199.52	8/10/2026
2026113	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,854.14	8/11/2026
2026117	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	251.00	8/13/2026
2026118	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	558.77	8/14/2026
2026120	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,362.27	8/17/2026
2026122	SUSSEX COUNTY TREASURER	PO# 32530	3rd Qtr 2026 County Purpose Tax	1,440,413.87	8/17/2026
2026123	SUSSEX COUNTY TREASURER	PO# 32531	3rd Qtr 2026 County Library Tax	117,259.19	8/17/2026
2026124	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,177.90	8/18/2026
2026125	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,208.51	8/19/2026
2026126	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	156.44	8/20/2026
2026127	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	775.09	8/21/2026
2026128	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	283.00	8/25/2026
2026129	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	316.08	8/27/2026
2026130	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	51.15	8/28/2026
9081426	BYRAM TWP PAYROLL ACCT		08/14/2026 Payroll	218,285.02	8/12/2026

				1,789,100.14	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	1,789,100.14	512,468.73	2,301,568.87
Fund 04 Capital		209,005.27	209,005.27
Fund 05 Sewer		25,219.75	25,219.75
Fund 12 Animal Trust		48.00	48.00
Fund 17 Open Space Trust		2,477.00	2,477.00
Fund 19 Other Trust		44,147.70	44,147.70
Fund 20 Recreation Trust		7,819.99	7,819.99
Fund 24 Developers Escrow - VNB		4,566.25	4,566.25

BILLS LIST TOTALS	1,789,100.14	805,752.69	2,594,852.83
			=====

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
	32642	THOMAS, SHAUN	3rd Quarter 2026	3,748.92	
	32646	PHH MORTGAGE SERVICES	2nd Qtr 2026	2,437.57	
	32642	THOMAS, SHAUN	2nd Quarter 2026	1,038.76	
01-205-55-000-000	Tax Overpayments		TOTAL FOR ACCOUNT		7,225.25
	32744	M&P RETIREMENT PLAN	LIEN REDEMPTION - TSC #25-00001 - 9 RIVE	31,584.85	
01-216-55-000-001	Principal		TOTAL FOR ACCOUNT		31,584.85
	32744	M&P RETIREMENT PLAN	LIEN REDEMPTION - TSC #25-00001 - 9 RIVE	4,054.68	
01-216-55-000-002	Interest & Costs		TOTAL FOR ACCOUNT		4,054.68
TOTAL for DEPARTMENT 000				=====	42,864.78
DEPARTMENT 100					
	32731	SABATINI, JOSEPH	ACTIVATION OF ALL 59 TITLES - NEW JERSEY	10.65	
01-201-20-100-202	Dues & Memberships		TOTAL FOR ACCOUNT		10.65
	32776	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - JOSEPH SABATINI	65.00	
01-201-20-100-203	Seminars & Meetings		TOTAL FOR ACCOUNT		65.00
	32703	GANNETT NEW YORK/NEW JERSEY LOCALIQ	07/15/26-07/30/26 - NOTICE OF CHANGE IN	62.06	
01-201-20-100-208	Advertising		TOTAL FOR ACCOUNT		62.06
	32116	RICOH USA, INC.	AUGUST 2026 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209	Copy Machine		TOTAL FOR ACCOUNT		225.35
	31596	OPTIMUM	AUG 2026 EQUIPMENT CHARGES - DPW - CABLE	5.00	
	31596	OPTIMUM	AUG 2026 EQUIPMENT CHARGES - PD - CABLE	5.00	
01-201-20-100-216	Computer Services		TOTAL FOR ACCOUNT		10.00
	32781	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	32781	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	11.89	
01-201-20-100-250	Cell Phone -Administration		TOTAL FOR ACCOUNT		49.90
	32144	NAVITEND	WCAG 2.1 AA WEBSITE COMPLIANCE & TRAININ	2,500.00	
	32137	PRIMEPOINT, LLC	JULY 2026 MAINTENANCE FEES	216.75	
	32733	VALLEY PHYSICIAN SERVICES, PC	NONDOT 5 PANEL URINE DRUG SCREEN	94.00	
	32145	NAVITEND	WCAG 2.1 AA WEBSITE COMPLIANCE & TRAININ	1,000.00	
01-201-20-100-272	Miscellaneous		TOTAL FOR ACCOUNT		3,810.75
TOTAL for DEPARTMENT 100				=====	4,233.71
DEPARTMENT 110					
	32776	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - RICHARD PROCTOR	65.00	
	32776	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - ALEXANDER RUBENSTEIN	65.00	
	32776	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - JACK GALLAGHER	65.00	

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-203	Seminars & Meetings		TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for DEPARTMENT 110					195.00
DEPARTMENT 120					
01-201-20-120-207	32698 NEW JERSEY DIV OF ALCOHOLIC Printing	MAINTENANCE & PREPARATION OF 2026-2027 L		30.00	
					TOTAL FOR ACCOUNT 30.00
01-201-20-120-210	32652 MATTHEW BENDER & CO. INC. Publications	NJ ADMIN CODE T13 (CH 2, 3) ALCOHOL BEV		130.00	
					TOTAL FOR ACCOUNT 130.00
01-201-20-120-282	32584 SUSSEX COUNTY BD OF ELECTIONS Admin Election	2026 PRIMARY BALLOT COST SHARE AS PER NJ		1,183.47	
					TOTAL FOR ACCOUNT 1,183.47
					=====
TOTAL for DEPARTMENT 120					1,343.47
DEPARTMENT 130					
01-201-20-130-209	32114 KONICA MINOLTA PREMIER FINANCE Copy Machine	AUGUST 2026 COPY MACHINE LEASE		111.70	
					TOTAL FOR ACCOUNT 111.70
					=====
TOTAL for DEPARTMENT 130					111.70
DEPARTMENT 145					
01-201-20-145-203	32567 IPD	09/09/2026 WEBINAR - UNDERSTANDING ADDED		50.00	
	32591 IPD	09/09/2026 WEBINAR - UNDERSTANDING ADDED		50.00	
	32732 TCTA MEMBERSHIP SERVICES	29TH ANNUAL SAUL A. WITTES FOUNDATION ED		60.00	
	Seminars & Meetings	TOTAL FOR ACCOUNT			160.00
					=====
TOTAL for DEPARTMENT 145					160.00
DEPARTMENT 150					
01-201-20-150-214	32715 HAROLD E. PELLOW & ASSOCIATES, Map Maintenance	DEED RESEARCH		110.00	
					TOTAL FOR ACCOUNT 110.00
01-201-20-150-228	31975 PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JULY 2026 TAX APPEAL SERVICES FOR 2026 T		774.00	
					TOTAL FOR ACCOUNT 774.00
					=====
TOTAL for DEPARTMENT 150					884.00

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
01-201-20-155-808	32113	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JULY 2026 TOWNSHIP ATTORNEY SERVICES	1,757.50	
			<i>Legal Retainer</i>		
			TOTAL FOR ACCOUNT		1,757.50
TOTAL for DEPARTMENT 155					1,757.50
DEPARTMENT 165					
01-201-20-165-020	31629	HAROLD E. PELLOW & ASSOCIATES,	JUNE 2026 SERVICES - 2027 NJDOT GRANT	447.50	
	31629	HAROLD E. PELLOW & ASSOCIATES,	JUNE 2026 SERVICES - POLICE DEPT. BUILDI	831.25	
	31629	HAROLD E. PELLOW & ASSOCIATES,	JUNE 2026 SERVICES - 2026 MUNICIPAL ENGI	472.00	
		<i>ENGINEERING</i>	TOTAL FOR ACCOUNT		1,750.75
TOTAL for DEPARTMENT 165					1,750.75
DEPARTMENT 180					
01-201-21-180-215	32773	MARAZITI FALCON, LLP	JULY 2026 PLANNING BOARD ATTORNEY SERVIC	180.00	
			<i>Legal Services</i>		
			TOTAL FOR ACCOUNT		180.00
01-201-21-180-224	32755	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JULY 2026 ATTORNEY SERVICES FOR AFFORDAB	1,961.00	
	32756	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING AGENDA ITEMS FO	18.00	
	32756	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING PLANNING BOARD	72.00	
	32756	MARAZITI FALCON, LLP	REVIEW STATUTE REGARDING NOTICE REQUIREM	90.00	
		<i>Affordable Housing</i>	TOTAL FOR ACCOUNT		2,141.00
TOTAL for DEPARTMENT 180					2,321.00
DEPARTMENT 185					
01-201-21-185-272	32781	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
			<i>Miscellaneous</i>		
			TOTAL FOR ACCOUNT		38.01
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
01-201-23-220-230	32098	THE STANDARD INSURANCE CO.	SEPTEMBER 2026 LIFE INSURANCE PREMIUMS -	1,698.17	
	32749	USI INSURANCE SERVICES, LLC	02/01/2026-09/30/2026 HEALTH BENEFITS CO	18,400.00	
	32299	EB EMPLOYEE SOLUTIONS, LLC	AUGUST 2026 DIFFERENCE CARD ADMINISTRATI	1,915.00	
		<i>Group Plans</i>	TOTAL FOR ACCOUNT		22,013.17

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
TOTAL for DEPARTMENT 220					22,013.17
DEPARTMENT 240					
01-201-25-240-203	32678	CHIEF THOMAS A. DELICKER	06/22-06/25/2026 CHIEF'S CONFERENCE LODG	530.52	
		Seminars & Meetings	TOTAL FOR ACCOUNT		530.52
01-201-25-240-209	32115	KONICA MINOLTA PREMIER FINANCE	AUGUST 2026 COPY MACHINE LEASE	130.19	
		Copy Machine	TOTAL FOR ACCOUNT		130.19
01-201-25-240-210	32680	ROEMAR CORPORATION	GANN LAW BOOK - 2C & TITLE 39 POLICE MAN	539.85	
		Publications	TOTAL FOR ACCOUNT		539.85
01-201-25-240-220	32674	MARIANI, GUY	05/06/2026 - COURT SUBPOENA - KEMMLER	336.52	
		Operating Maintenance	TOTAL FOR ACCOUNT		336.52
01-201-25-240-235	32680	ROEMAR CORPORATION	LETTER - INSIGNIA COLLAR BRASS (SET)	34.95	
	32680	ROEMAR CORPORATION	NAMETAG - T. DELICKER	27.95	
	32680	ROEMAR CORPORATION	BREAST BADGE - GOLD CHIEF	129.00	
	32680	ROEMAR CORPORATION	WALLET BADGE - GOLD SERGEANT	129.00	
	32680	ROEMAR CORPORATION	BREAST BADGE - GOLD SERGEANT	258.00	
	32680	ROEMAR CORPORATION	SET OF METAL STARS (COLLAR BRASS)	14.95	
	32680	ROEMAR CORPORATION	POLICE HAT BADGE W/RANK - BLUE PANEL - G	109.00	
	32680	ROEMAR CORPORATION	NAMETAG - C. SPALDO	27.95	
		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		730.80
01-201-25-240-250	32750	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	363.75	
	32780	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
		Cell Phone - Police	TOTAL FOR ACCOUNT		440.45
01-201-25-240-452	32679	ANTHONY V. D'URSO, PSY.D.	06/09/2026 BYRAM POLICE DEPARTMENT FOR A	475.00	
		Special Items	TOTAL FOR ACCOUNT		475.00
TOTAL for DEPARTMENT 240					3,183.33
DEPARTMENT 250					
01-201-25-250-020	32697	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 265					
01-201-25-265-015	32669	ALERT-ALL CORP	ITEM #979 - STOCK MEMO BOOK & FIREFIGHTE	145.00	
	32669	ALERT-ALL CORP	ITEM #241CF - CUSTOM FULL COLOR PLASTIC	695.00	
	32669	ALERT-ALL CORP	ITEM #065RN - STOCK - FIRE HAT - RED - A	234.00	
	32669	ALERT-ALL CORP	ITEM #125I10 - IMP. TODAY'S HEROES COLOR	175.00	
		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		1,249.00

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
01-201-25-265-211	32550 WITMER PUBLIC SAFETY GROUP, INC.	MSA FIREHAWK M7 BACKFRAME ASSEMBLY, 4500		406.60	
	Service/Maintenance	TOTAL FOR ACCOUNT			406.60
01-201-25-265-266	32682 ES CHAT	TIER 1 LICENSE - ANNUAL SUBSCRIPTION - E		733.52	
	Radio Repairs Upgrade	TOTAL FOR ACCOUNT			733.52
TOTAL for DEPARTMENT 265				=====	2,389.12
DEPARTMENT 290					
01-201-26-290-200	32710 AMAZON CAPITAL SERVICES	LEXMARK CS331DW COLOR LASER PRINTER W/ET		279.00	
	Office Supplies	TOTAL FOR ACCOUNT			279.00
01-201-26-290-220	31579 LAWSON PRODUCTS, INC.	FINGER DISC KIT 1'' TO 3'' STORAGE DRWR		488.03	
	31580 TOMAR INDUSTRIES, INC.	ITEM #PPM-GOJ095804 - GOJO NATURAL ORANG		79.40	
	31564 NAPA AUTO PARTS	ADAPTER		3.85	
	31771 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 07/20/2026-08		42.48	
	31771 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 07/20/202		56.64	
	Operating Maintenance	TOTAL FOR ACCOUNT			670.40
01-201-26-290-250	32781 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797		51.08	
	32696 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001		38.01	
	Cell Phone - DPW	TOTAL FOR ACCOUNT			89.09
01-201-26-290-253	31577 WELDON MATERIALS, INC.	07/16/26 - I-5 FABC ESCALATION CHARGE		42.00	
	31577 WELDON MATERIALS, INC.	07/17/26 - I-5 FABC		158.70	
	31577 WELDON MATERIALS, INC.	07/22/26 - RAP SINGLE AXLE		500.00	
	31577 WELDON MATERIALS, INC.	07/16/26 - I-5 FABC		421.18	
	31577 WELDON MATERIALS, INC.	07/01/26 - 1/4" TOP MIX ESCALATION CHARG		8.22	
	31577 WELDON MATERIALS, INC.	07/01/26 - 1/4'' TOP MIX		83.71	
	31577 WELDON MATERIALS, INC.	07/17/26 - I-5 FABC ESCALATION CHARGE		15.40	
	31577 WELDON MATERIALS, INC.	07/28/26 - 1/4'' TOP MIX		258.04	
	31577 WELDON MATERIALS, INC.	07/28/26 - 1/4" TOP MIX ESCALATION CHARG		23.80	
	31577 WELDON MATERIALS, INC.	07/29/26 - 1/4'' TOP MIX		79.40	
	31577 WELDON MATERIALS, INC.	07/29/26 - 1/4" TOP MIX ESCALATION CHARG		7.00	
	31577 WELDON MATERIALS, INC.	07/31/26 - 1/4'' TOP MIX		258.90	
	31577 WELDON MATERIALS, INC.	07/31/26 - 1/4" TOP MIX ESCALATION CHARG		23.80	
	Black Top	TOTAL FOR ACCOUNT			1,880.15
	01-201-26-290-255	31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - METAL ONLY NO PROPANE TANKS - 3		43.20
31575 SUSSEX COUNTY ADMINISTRATIVE CENTER		D1-1 - BRIAR LANE -24" X 6"		14.51	
31576 NATIONAL HIGHWAY PRODUCTS, INC.		28'' ORANGE TRAFFIC CONE (DOT SURPLUS) -		875.00	
31576 NATIONAL HIGHWAY PRODUCTS, INC.		ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE		71.03	
31576 NATIONAL HIGHWAY PRODUCTS, INC.		SHIPPING & HANDLING - NHP TRUCK		150.00	
31576 NATIONAL HIGHWAY PRODUCTS, INC.		TRAFFIC CONE BARS - 6' TO 10' - ORANGE O		145.98	
31576 NATIONAL HIGHWAY PRODUCTS, INC.		TRAFFIC CONE BARS - 4' TO 6'9'' - ORANGE		94.32	
31575 SUSSEX COUNTY ADMINISTRATIVE CENTER		CUSTOM - NON-POTABLE WATER - 30" X 6"		65.96	
31575 SUSSEX COUNTY ADMINISTRATIVE CENTER		CUSTOM - SLOW, CHILDREN AT PLAY - 18" X		47.58	
31575 SUSSEX COUNTY ADMINISTRATIVE CENTER		10% ADMINISTRATIVE FEE		17.13	
Road Safety		TOTAL FOR ACCOUNT			1,524.71
01-201-26-290-255		31564 NAPA AUTO PARTS	3000A JUMP STARTER		299.99
	32743 R & R TOOLS, LLC	Item #PBH36CNG - 36" NG HdI Pry Bar		164.95	
	32688 R & R TOOLS, LLC	Item #BPWLF5MS - 5PC CBP 90-Tth Metric X		419.95	
	32688 R & R TOOLS, LLC	Item #MWE348520 - M12 Fuel Right Angle D		297.97	

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DEPARTMENT 290					
01-201-26-290-283	<i>New Equipment</i>		TOTAL FOR ACCOUNT		1,182.86
	31659	SPACE FARMS ZOO	JULY 2026 DEER CARCASS REMOVAL	81.00	
01-201-26-290-285	<i>Carcass Removal</i>		TOTAL FOR ACCOUNT		81.00
	32167	PARAMUS FORD, INC.	2026 FORD MAVERICK AWD SUPERCREW 4.5' BO	30,645.00	
	32167	PARAMUS FORD, INC.	ITEM #53Q - 4K TOW PACKAGE	745.00	
	32167	PARAMUS FORD, INC.	6% BCCPS DISCOUNT	-384.30	
	32167	PARAMUS FORD, INC.	ITEM #FI4AD - KEYLESS-ENTRY KEYPAD (WIRE	230.00	
	32167	PARAMUS FORD, INC.	ITEM #96G - TOUGH BED SPRAY-IN BEDLINER	525.00	
	32167	PARAMUS FORD, INC.	ITEM #66C - FORD CO-PILOT360	795.00	
	32167	PARAMUS FORD, INC.	DELIVERY	400.00	
	32167	PARAMUS FORD, INC.	ITEM #54L - XLT LUXURY PACKAGE	1,890.00	
	32167	PARAMUS FORD, INC.	ITEM #301A - EQUIPMENT GROUP 301A	2,220.00	
	32167	PARAMUS FORD, INC.	3.5% BCCPS DISCOUNT	-1,131.90	
	32167	PARAMUS FORD, INC.	DESTINATION	1,695.00	
01-201-26-290-292	<i>Miscellaneous</i>		TOTAL FOR ACCOUNT		37,628.80
	32738	SCMUA	08/14/2026 - WOODCHIPS	200.00	
	32684	PARTAC PEAT CORPORATION	FAIRWAY & ATHLETIC FIELD TOP-DRESSING -	573.00	
	32684	PARTAC PEAT CORPORATION	5% DISCOUNT	-28.65	
	32738	SCMUA	08/13/2026 - WOODCHIPS	200.00	
	32738	SCMUA	08/12/2026 - WOODCHIPS	100.00	
01-201-26-290-461	<i>Park Maintenance</i>		TOTAL FOR ACCOUNT		1,044.35
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JULY 2026 STANDARD RESTROOM RENTAL @ NEI	65.63	
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	191.26	
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31671	POWER PLACE, INC.	71PM3 72E CHAIN LOOP	30.35	
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
	31671	POWER PLACE, INC.	14'' BAR 1/4'' .043	41.39	
	31978	UNITED SITE SERVICES	JULY 2026 STANDARD RESTROOM RENTAL @ CO	393.78	
	31978	UNITED SITE SERVICES	JULY 2026 STANDARD RESTROOM RENTAL @ TAM	65.63	
	31978	UNITED SITE SERVICES	JULY 2026 ADA ACCESSIBLE RESTROOM RENTAL	95.63	
01-201-26-290-491	<i>Park Operating</i>		TOTAL FOR ACCOUNT		1,266.19
	31670	KENVIL POWER EQUIP., INC	BELT, CUTTER DECK SMS	104.75	
	31671	POWER PLACE, INC.	DRIVE TUBE ASSEMBLY	43.69	
	31669	BASSANI POWER EQUIPMENT, LLC	BELT, RH CUTTER DECK	207.84	
	31669	BASSANI POWER EQUIPMENT, LLC	SHOP LABOR	90.00	
	31669	BASSANI POWER EQUIPMENT, LLC	PULLEY, 4.00 IDLER	21.74	
	31669	BASSANI POWER EQUIPMENT, LLC	WING NUT, 3/8 16	9.36	
	31669	BASSANI POWER EQUIPMENT, LLC	IDLER ARM ASSY, SMTc	67.38	
	31669	BASSANI POWER EQUIPMENT, LLC	SHOP SUPPLIES	5.40	
	31669	BASSANI POWER EQUIPMENT, LLC	SHOP SUPPLIES	5.40	
	31669	BASSANI POWER EQUIPMENT, LLC	SHOP LABOR	90.00	
	31670	KENVIL POWER EQUIP., INC	HHCS, 5/8 11 X 9.5, SP	35.37	
	31670	KENVIL POWER EQUIP., INC	CUTTER BLADE, 24.5 1/	434.85	
	31670	KENVIL POWER EQUIP., INC	1/2 13 ELASTIC TYP HX	0.90	
	31670	KENVIL POWER EQUIP., INC	HH BOTL, 1/2 13X9.5	10.94	
	31670	KENVIL POWER EQUIP., INC	13X6.50X6 FLAT FREE	371.80	
	31670	KENVIL POWER EQUIP., INC	SPACER, CASTER WHEEL	10.84	
	31670	KENVIL POWER EQUIP., INC	SPACER, SPINDLE BOTTO	49.80	
	31670	KENVIL POWER EQUIP., INC	SLEEVE, CASTER WHEEL	27.00	
01-201-26-290-492	<i>Park Vehicle Repair</i>		TOTAL FOR ACCOUNT		1,587.06
TOTAL for DEPARTMENT 290					47,233.61

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DEPARTMENT 292					
		32685 FF1 APPARATUS, LLC	PIPE EXHAUST OUTLET 2010 CUM	1,227.32	
		32685 FF1 APPARATUS, LLC	BAND AIR CLEANER MOUNTING 11 DIAMETER BL	67.92	
		32685 FF1 APPARATUS, LLC	SHIPPING	86.10	
		32685 FF1 APPARATUS, LLC	LIGHT AMDOR H20 20	219.22	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		1,600.56
		32604 POWERCO, INC.	Item #82008643 - Antenna	24.50	
		32677 JET VAC EQUIPMENT, LLC	Item #09.794.02 - Bracket Hose	329.44	
		32603 DUJETS CORPORATION	Item #900-5908-44 - Jack Stand w/Foot Pa	151.23	
		32536 GABRIELLI TRUCK SALES	Part #F21-1034-100 - AC Control	725.00	
		31565 FRED BEANS FORD OF WASHINGTON	BOLT	3.18	
		31565 FRED BEANS FORD OF WASHINGTON	BOLT	11.48	
		32643 PERFORMANCE TRAILERS, INC.	7-Way RV Plug	12.00	
		31565 FRED BEANS FORD OF WASHINGTON	SHAFT AS	211.36	
		32677 JET VAC EQUIPMENT, LLC	Freight	147.51	
		32677 JET VAC EQUIPMENT, LLC	ITEM #05.286.04 M16 Hex Nut	3.48	
		32673 COUNTRY CLASSIC AUTO BODY, LLC	Front-End Alignment	350.00	
		31592 LUBENET, LLC	SAE 5W-30 MOTOR OIL - 55 GAL.	499.00	
		31566 DOVER BRAKE & CLUTCH CO., INC.	4 LED GREEN/AMBER CLEAR LENS	233.00	
		31592 LUBENET, LLC	HD 15W-40 DIESEL SYN. BLEND TRUCK OIL -	599.00	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		3,300.18
		31564 NAPA AUTO PARTS	DEXCOOL RTU 1 GAL	32.22	
		31569 APPROVED AUTO ELECTRIC, INC	665 MF 850CCA	179.90	
		31568 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	880.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	78.00	
		31564 NAPA AUTO PARTS	WHEEL NUT	48.80	
		31564 NAPA AUTO PARTS	BELT - SERPENTINE	33.67	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	54.60	
		31564 NAPA AUTO PARTS	MOBIL 1 15W50 1QT	64.14	
		31564 NAPA AUTO PARTS	SYN0W20	22.98	
		31564 NAPA AUTO PARTS	SYNTHETIC 0W20 OIL	34.49	
		31564 NAPA AUTO PARTS	DEXCOOL RTU GAL	30.24	
		31564 NAPA AUTO PARTS	3/8 NYLON UNION	9.96	
		31564 NAPA AUTO PARTS	PX ULTRA BLACK SILICONE	10.61	
		31592 LUBENET, LLC	FULL SYN. SAE 0W-20 OIL - 55 GAL	709.98	
		32700 BUYWISE TRANSMISSION	Labor to Install Provided New Oil Pan	825.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		3,014.59
		31564 NAPA AUTO PARTS	ENGINE OIL DRAIN PLUG	9.17	
		31564 NAPA AUTO PARTS	NAPA FLEET FRONT DISC BRAKE PADS	115.46	
		31564 NAPA AUTO PARTS	NAPA FLEET REAR DISC BRAKE PADS	86.72	
		31564 NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE ROTOR	177.48	
		31564 NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE ROTOR	349.40	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		738.23
TOTAL for DEPARTMENT 292					8,653.56
DEPARTMENT 293					
		32159 RIVERVIEW PAVING, INC.	DRAWDOWN #2	225,500.00	
01-201-26-293-453		Improvements to Streets/Roads Resurfacin	TOTAL FOR ACCOUNT		225,500.00

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DEPARTMENT 293					
TOTAL for DEPARTMENT 293					225,500.00
DEPARTMENT 295					
01-201-26-295-020	32707	ATLANTIC COMMUNICATIONS, INC	MOBILE MARK MXFG502-3C3C3J3J2C-BLK-180 A	328.48	
		VEHICLE EXPENSES	TOTAL FOR ACCOUNT		328.48
TOTAL for DEPARTMENT 295				=====	328.48
DEPARTMENT 310					
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31722	EM ELECTRICAL CONTRACTORS, LLC	4th Quarter 2026 Fire Alarm Monitoring	135.00	
	31803	FOREST LAKES WATER CO	2ND QUARTER 2026 WATER SERVICE	125.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31560	WB MASON CO., INC.	AUGUST 2026 WATER COOLER RENTAL	2.85	
	31795	DELSEA TERMITE & PEST CONTROL	08/10/2026 MONTHLY PEST CONTROL - CO JOH	58.00	
	31795	DELSEA TERMITE & PEST CONTROL	08/06/2026 MONTHLY PEST CONTROL - LEE HI	35.00	
	31795	DELSEA TERMITE & PEST CONTROL	08/10/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		625.05
	31580	TOMAR INDUSTRIES, INC.	ITEM #PPM-BWKDEERHLID - DEERFIELD HOT CU	41.00	
	31580	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
	31580	TOMAR INDUSTRIES, INC.	ITEM #BDU-WINDEX-320Z - WINDEX MULTI-SUR	41.75	
	31580	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		91.75
TOTAL for DEPARTMENT 310				=====	716.80
DEPARTMENT 335					
	32109	SCMUA	07/28/2026 GARBAGE DISPOSAL	6,642.56	
	32109	SCMUA	08/04/2026 GARBAGE DISPOSAL	6,604.04	
	32109	SCMUA	08/11/2026 GARBAGE DISPOSAL	6,601.90	
	32096	BLUE DIAMOND DISPOSAL, INC.	AUGUST 2026 GARBAGE CONTRACT	58,750.00	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		78,598.50
TOTAL for DEPARTMENT 335				=====	78,598.50

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DEPARTMENT 375					
		32748 LIFE SAVER, INC.	RETURN - LAERDAL MANIKIN	-319.00	
		32748 LIFE SAVER, INC.	RETURN - MASK	-3.50	
		32748 LIFE SAVER, INC.	ITEM #5000TV-CP - WNL PRACTI-VALVE CLUB	51.95	
		32748 LIFE SAVER, INC.	ITEM #5000TM - PRACTI MASK ADULT/CHILD C	34.95	
		32748 LIFE SAVER, INC.	ITEM #5000-ITMS - INFANT CPR TRAINING MA	5.04	
		32748 LIFE SAVER, INC.	ITEM #PP-IM-100M-MS - PRESTAN PROFESSION	172.00	
		32748 LIFE SAVER, INC.	ITEM #PP-AEDUT-101 - PRESTAN ULTRATRAINE	248.00	
		32748 LIFE SAVER, INC.	ITEM #PP-AM-100M-MS - PRESTAN ADULT MANI	585.00	
01-201-28-375-272	Miscellaneous		TOTAL FOR ACCOUNT		774.44
TOTAL for DEPARTMENT 375					=====
					774.44
DEPARTMENT 420					
		32573 AMAZON CAPITAL SERVICES	BYRAM FEST T-SHIRT: CUSTOM AMERICAN FLAG	108.72	
		32573 AMAZON CAPITAL SERVICES	BYRAM FEST T-SHIRT: CUSTOM AMERICAN FLAG	62.95	
		32573 AMAZON CAPITAL SERVICES	BYRAM FEST T-SHIRT: CUSTOM AMERICAN FLAG	19.18	
		32710 AMAZON CAPITAL SERVICES	EXQUISITE 4TH OF JULY PLASTIC TABLE CLOT	41.96	
		32573 AMAZON CAPITAL SERVICES	BYRAM FEST T-SHIRT: CUSTOM AMERICAN FLAG	57.95	
		32640 GRAHAM, KEIRA	PRIZE FOR BEING HONORED AS 2026 MISS BYR	500.00	
		32573 AMAZON CAPITAL SERVICES	SHIPPING	82.99	
		32710 AMAZON CAPITAL SERVICES	SHIPPING	6.99	
01-201-30-420-020	CELEBRATION PUBLIC EVENTS		TOTAL FOR ACCOUNT		880.74
TOTAL for DEPARTMENT 420					=====
					880.74
DEPARTMENT 430					
		32728 JCP&L	NEIL GYLING - ACCT #100030508426	78.12	
		32778 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	278.88	
01-201-31-430-661	P & R Utilities		TOTAL FOR ACCOUNT		357.00
TOTAL for DEPARTMENT 430					=====
					357.00
DEPARTMENT 435					
		32779 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	58.52	
		32770 JCP&L	STREET LIGHTING ACCT #100000676716	467.36	
		32771 JCP&L	STREET LIGHTING ACCT #100000676781	2,144.82	
01-201-31-435-020	STREET LIGHTING		TOTAL FOR ACCOUNT		2,670.70
TOTAL for DEPARTMENT 435					=====
					2,670.70

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DEPARTMENT 440					
01-201-31-440-601	A&E Utilities	32705 PLANET NETWORKS, INC.	SEPTEMBER 2026 BUSINESS FIBER INTERNET 2	99.95	973.35
		32100 BROADVOICE - LOCKBOX #913150	SEPTEMBER 2026 SERVICE FEES FOR PHONE SY	833.40	
		32705 PLANET NETWORKS, INC.	SEPTEMBER 2026 STATIC IP ADDRESS	40.00	
		TOTAL FOR ACCOUNT			
01-201-31-440-670	DPW Utilities	32751 VERIZON	DPW - Account #251-256-346-0001-55	235.53	235.53
		TOTAL FOR ACCOUNT			
01-201-31-440-680	Public Safety	32751 VERIZON	Police - Account #751-663-306-0001-55	119.74	119.74
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 440				=====	1,328.62
DEPARTMENT 446					
01-201-31-446-675	Fire Dept Utilities	32702 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	41.05	41.05
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 446				=====	41.05
DEPARTMENT 460					
01-201-31-460-670	DPW Utilities	32111 NATIONAL FUEL OIL, INC.	07/31/2026 DIESEL DELIVERY - 900.00 GALL	3,928.32	9,911.99
		32112 SJ FUEL SOUTH CO., INC.	08/07/2026 GASOLINE DELIVERY - 2,107.00	5,983.67	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 460				=====	9,911.99
DEPARTMENT 465					
01-201-32-465-000	RECYCLING TAX APPROP.	32109 SCMUA	07/28/2026 RECYCLING TAX	186.24	556.50
		32109 SCMUA	08/04/2026 RECYCLING TAX	185.16	
		32109 SCMUA	08/11/2026 RECYCLING TAX	185.10	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 465				=====	556.50
DEPARTMENT 496					
01-201-43-496-020	Musconetcong Sewer Fees	32745 MUSCONETCONG SEWERAGE AUTHORIT	3RD QTR 2026 SEWERAGE FEES	12,514.04	12,514.04
		TOTAL FOR ACCOUNT			
				=====	

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total	
DEPARTMENT 496						
TOTAL for DEPARTMENT 496					12,514.04	
DEPARTMENT 701						
01-213-07-701-001	31574	SCMUA	08/10/2026 TIRE DISPOSAL	408.75		
	Recycling Grant		TOTAL FOR ACCOUNT		408.75	
					=====	
TOTAL for DEPARTMENT 701					408.75	
DEPARTMENT 740						
01-213-07-740-001005	30397	COLLIERS ENGINEERING & DESIGN, INC.	JUNE 2026 SERVICES - 4TH ROUND HOUSING E	427.50		
	Housing Element & Fair Share Plan (1)		TOTAL FOR ACCOUNT		427.50	
					=====	
TOTAL for DEPARTMENT 740					427.50	
DEPARTMENT 776						
01-214-26-776-004	31572	SCMUA	07/27/2026 STREET SWEEPINGS (BULKY)	497.55		
	31572	SCMUA	08/10/2026 STREET SWEEPINGS (BULKY)	547.84		
	31571	SCMUA	08/04/2026 BRUSH DISPOSAL	109.35		
	31571	SCMUA	07/28/2026 BRUSH DISPOSAL	208.80		
	31571	SCMUA	08/10/2026 BRUSH DISPOSAL	168.75		
	31571	SCMUA	08/12/2026 BRUSH DISPOSAL	250.20		
	31580	TOMAR INDUSTRIES, INC.	ITEM #MPB-55-XXHD - POLY LINERS 55 GAL C	161.70		
	31580	TOMAR INDUSTRIES, INC.	ITEM #MPB-58-3XHD - POLY BAG 22X16X58 BL	323.40		
	31571	SCMUA	08/04/2026 LEAF DISPOSAL	103.50		
	2026 - Clean Communities		TOTAL FOR ACCOUNT		2,371.09	
	01-214-26-776-023	32158	RIVERVIEW PAVING, INC.	DRAWDOWN #2	35,835.79	
		2026 - NJ DOT Grant		TOTAL FOR ACCOUNT		35,835.79
						=====
TOTAL for DEPARTMENT 776					38,206.88	
Capital						
DEPARTMENT 042						
	32723	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	1,382.50		
	32723	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	450.00		
	32723	HAROLD E. PELLOW & ASSOCIATES,	PMRS STATUS CHECK	40.00		
	32723	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	1,128.00		
	32722	HAROLD E. PELLOW & ASSOCIATES,	SCAN DOCUMENTS	19.00		
	32721	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	188.00		
	32721	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	70.50		
	32722	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	1,725.00		

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Capital					
DEPARTMENT 042					
	32722	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	375.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	118.50	
	32722	HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING	1,480.50	
	32722	HAROLD E. PELLOW & ASSOCIATES,	DRAFT PLAN	55.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	DRAFT FRONT SHEET	55.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	8,374.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	2,491.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	150.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR	76.00	
	32722	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO ROAD DEPARTMENT	38.00	
	32159	RIVERVIEW PAVING, INC.	DRAWDOWN #2	25,034.54	
	32158	RIVERVIEW PAVING, INC.	DRAWDOWN #2	28,006.83	
	32159	RIVERVIEW PAVING, INC.	DRAWDOWN #2	38,522.95	
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)		TOTAL FOR ACCOUNT		109,780.32
					=====
TOTAL for DEPARTMENT 042					109,780.32
DEPARTMENT 063					
	32158	RIVERVIEW PAVING, INC.	DRAWDOWN #2	89,724.95	
04-215-55-063-000	VARIOUS STREET IMPROVEMENTS (#002-2026)		TOTAL FOR ACCOUNT		89,724.95
					=====
TOTAL for DEPARTMENT 063					89,724.95
DEPARTMENT 065					
	32644	FOX ARCHITECTURAL DESIGN, PC	PHASE I - ARCHITECTURAL FEASIBILITY REPO	9,500.00	
04-215-55-065-000	PRELIM EXPENSES - PD BUILDING RENO (#007-2026)		TOTAL FOR ACCOUNT		9,500.00
					=====
TOTAL for DEPARTMENT 065					9,500.00
Sewer					
DEPARTMENT 502					
	32742	ORGERA, MICHAEL	Reimbursement: C-2 License Renewal - #00	51.65	
	32742	ORGERA, MICHAEL	Reimbursement: S-1 License Renewal - #00	51.65	
05-201-55-502-202	Dues & Memberships		TOTAL FOR ACCOUNT		103.30
	31621	ONE CALL CONCEPTS, INC.	JULY 2026 MARKOUTS	24.70	
	32708	MVC UNLIMITED, LLC	5 PSI heavy duty transducer w/40ft cable	2,400.00	
	32708	MVC UNLIMITED, LLC	07/27/2026 - Scheduled Full Day call dur	1,495.00	
	32708	MVC UNLIMITED, LLC	08/04/2026 - Scheduled Full Day call dur	1,495.00	
	31569	APPROVED AUTO ELECTRIC, INC	734 RMF DEKA BATTERY	189.90	
05-201-55-502-220	Maintenance		TOTAL FOR ACCOUNT		5,604.60
	32725	JCP&L	SEWER STATION - ACCT #100000072452	27.28	

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
	32724	JCP&L	SEWER STATION - ACCT #100000072254	53.51	
	32727	JCP&L	SEWER STATION - ACCT #100000101160	354.15	
	32726	JCP&L	SEWER STATION - ACCT #100000100212	305.86	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		740.80
TOTAL for DEPARTMENT 502					6,448.70
DEPARTMENT 503					
	32745	MUSCONETCONG SEWERAGE AUTHORIT	3RD QTR 2026 SEWERAGE FEES	18,771.05	
05-201-55-503-000		MSA Fees	TOTAL FOR ACCOUNT		18,771.05
TOTAL for DEPARTMENT 503					18,771.05
Animal Trust					
DEPARTMENT 000					
	32782	NJ STATE DEPT OF HEALTH	3 Year - Licenses	43.20	
	32782	NJ STATE DEPT OF HEALTH	1 Year - Licenses	4.80	
12-205-55-000-000		Due to State	TOTAL FOR ACCOUNT		48.00
TOTAL for DEPARTMENT 000					48.00
Open Space Trust					
DEPARTMENT 000					
	32717	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	225.00	
	32717	HAROLD E. PELLOW & ASSOCIATES,	MEETING W/CONTRACTOR	75.00	
	32717	HAROLD E. PELLOW & ASSOCIATES,	MEETING/CONFERENCE W/OFFICIAL	150.00	
	32717	HAROLD E. PELLOW & ASSOCIATES,	OUT OF OFFICE RESEARCH	262.50	
	32717	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	150.00	
	32719	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	75.00	
	32717	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	300.00	
	32718	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	300.00	
	32718	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	300.00	
	32719	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	300.00	
	32720	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	150.00	
	32720	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	150.00	
	32717	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	39.50	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		2,477.00
TOTAL for DEPARTMENT 000					2,477.00

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-260-05-000-025	32769	TREASURER, STATE OF NJ	2ND QTR 2026 DCA FEES DUE TO STATE	2,867.00	
		Due to State - DCA Fees	TOTAL FOR ACCOUNT		2,867.00
19-260-05-000-026	32769	TREASURER, STATE OF NJ	2ND QTR 2026 DCA FEES DUE TO STATE	1,445.00	
		Due to State - DCA Fees - Netcong	TOTAL FOR ACCOUNT		1,445.00
19-286-56-000-015	32744	M&P RETIREMENT PLAN	LIEN REDEMPTION - TSC #25-00001 - 9 RIVE	38,800.00	
		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		38,800.00
19-286-56-000-421	32730	MITCHELL, PETER D. JR.	BUILDING SUB CODE SUB	45.00	
	32729	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	157.50	
	32651	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	31637	KONICA MINOLTA PREMIER FINANCE	AUGUST 2026 LEASE PAYMENT	88.51	
	31637	KONICA MINOLTA PREMIER FINANCE	JULY 2026 CLICKS	7.15	
	32605	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	32730	MITCHELL, PETER D. JR.	BUILDING SUB CODE SUB	90.00	
	32781	VERIZON WIRELESS	UCC - iPad #2 - Acct #282179761-0002	20.02	
	32781	VERIZON WIRELESS	UCC - iPad #1 - Acct #282179761-0002	20.02	
	32754	BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	157.50	
	32753	FRANCHINO, VINCENT J.	TEMPORARY PLUMBING SUBCODE	180.00	
		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		1,035.70
TOTAL for DEPARTMENT 000					44,147.70
Recreation Trust					
DEPARTMENT 009					
20-286-56-009-000	32713	STEB, INC.	FALL 2026 BROCHURE: B&W 8.5" X 11"	825.00	
		Recreation Programs OLD	TOTAL FOR ACCOUNT		825.00
TOTAL for DEPARTMENT 009					825.00
DEPARTMENT 010					
20-286-56-010-001	32747	GALLAGHER, COREY	SUMMER CAMP 2026: WEEK #1 - 07/06/26, 07	480.00	
	32747	GALLAGHER, COREY	SUMMER CAMP 2026: WEEK #5 - 08/03/26, 08	480.00	
	32747	GALLAGHER, COREY	SUMMER CAMP 2026: WEEK #2 - 07/13/26, 07	480.00	
	32747	GALLAGHER, COREY	SUMMER CAMP 2026: WEEK #3 - 07/20/26, 07	480.00	
	32747	GALLAGHER, COREY	SUMMER CAMP 2026: WEEK #4 - 07/27/26, 07	480.00	
		SUMMER CAMP	TOTAL FOR ACCOUNT		2,400.00
TOTAL for DEPARTMENT 010					2,400.00

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 700					
		32752 AFA MARTIAL ARTS, LLC	TAI CHI INSTRUCTOR FOR WEDNESDAY AFTERNO	600.00	
		32752 AFA MARTIAL ARTS, LLC	TAI CHI INSTRUCTOR FOR SATURDAY MORNINGS	600.00	
20-286-56-700-006		TAI CHI	TOTAL FOR ACCOUNT		1,200.00
					=====
TOTAL for DEPARTMENT 700					1,200.00
DEPARTMENT 800					
		32747 GALLAGHER, COREY	SUMMER 2026 BASKETBALL CLINICS - 06/29/2	760.00	
		32747 GALLAGHER, COREY	SPRING 2026 BASKETBALL CLINICS - 04/27/2	480.00	
		32177 S & S WORLDWIDE, INC.	ITEM #W15447 - 4-RING BASKETBALL STAND W	194.99	
20-286-56-800-001		BASKETBALL	TOTAL FOR ACCOUNT		1,434.99
		32655 FITZGERALD, RORY	CHAMPIONSHIP REFEREE	60.00	
		32655 FITZGERALD, RORY	ROUND #2 PLAYOFFS REFEREE	120.00	
		32653 CAVANAUGH, CHARLES	CHAMPIONSHIP REFEREE	60.00	
		32653 CAVANAUGH, CHARLES	ROUND #1 PLAYOFFS REFEREE	120.00	
		32653 CAVANAUGH, CHARLES	WEEK #7 REFEREE	180.00	
		32653 CAVANAUGH, CHARLES	WEEK #4 REFEREE	180.00	
		32653 CAVANAUGH, CHARLES	WEEK #1 REFEREE	180.00	
		32653 CAVANAUGH, CHARLES	WEEK #3 REFEREE	180.00	
20-286-56-800-011		MEN'S BASKETBALL	TOTAL FOR ACCOUNT		1,080.00
		32747 GALLAGHER, COREY	SPRING 2026 TRACK & FIELD CLINICS - 04/2	480.00	
		32747 GALLAGHER, COREY	SUMMER 2026 TRACK & FIELD CLINICS - 06/2	400.00	
20-286-56-800-013		TRACK & FIELD	TOTAL FOR ACCOUNT		880.00
					=====
TOTAL for DEPARTMENT 800					3,394.99
Developers Escrow - VNB					
DEPARTMENT 001					
		32759 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	118.50	
		32757 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	62.50	
24-280-56-001		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		181.00
					=====
TOTAL for DEPARTMENT 001					181.00
DEPARTMENT 005					
		32626 COLLIERS ENGINEERING & DESIGN, INC.	PLANNING REVIEW	825.00	
		32626 COLLIERS ENGINEERING & DESIGN, INC.	PREP FOR & ATTEND HEARING	462.50	
		32626 COLLIERS ENGINEERING & DESIGN, INC.	REVIEW FILE, MEETING PREP	185.00	
		32626 COLLIERS ENGINEERING & DESIGN, INC.	PLANNING REVIEW	190.00	
		32626 COLLIERS ENGINEERING & DESIGN, INC.	PLANNING REVIEW	231.25	
24-280-56-005		10 Route 206, LLC - #9707750177	TOTAL FOR ACCOUNT		1,893.75

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 005					
					=====
TOTAL for DEPARTMENT 005					1,893.75
DEPARTMENT 136					
24-280-56-136	32768	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI REGARDING C	36.00	
	32768	MARAZITI FALCON, LLP	FOLLOW UP COMMUNICATIONS TO M. RAIA REGA	18.00	
	Scott J. Pietschker - #9707750015				
	TOTAL FOR ACCOUNT				54.00
					=====
TOTAL for DEPARTMENT 136					54.00
DEPARTMENT 182					
24-280-56-182	32760	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT METING - 06/05/2026	150.00	
	32758	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	300.00	
	32758	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/17/2026	75.00	
	NJ Natural Gas Company - #9707751680				
TOTAL FOR ACCOUNT				525.00	
					=====
TOTAL for DEPARTMENT 182					525.00
DEPARTMENT 230					
24-280-56-230	32767	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PERMANENT CO.	62.50	
	32767	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
	Cartridge Actuated Devices, Inc. - #7113				
TOTAL FOR ACCOUNT				138.50	
					=====
TOTAL for DEPARTMENT 230					138.50
DEPARTMENT 235					
24-280-56-235	32766	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	Shawn Steffins - #764435304				
TOTAL FOR ACCOUNT				38.00	
					=====
TOTAL for DEPARTMENT 235					38.00
DEPARTMENT 252					
	32774	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	54.00	
	32774	MARAZITI FALCON, LLP	REVIEW REVISED PLANS IN PREPARATION FOR	36.00	
	32774	MARAZITI FALCON, LLP	REVIEW OF ENGINEERING REPORT FOR SALT WO	36.00	
	32774	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR WOSP APPROVAL	306.00	

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 252					
24-280-56-252	32774	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & M. MORRIS R	54.00	
	32774	MARAZITI FALCON, LLP	07/16/2026 - ATTENDANCE AT SUBCOMMITTEE	108.00	
	109 Salt, LLC - #7900646906		TOTAL FOR ACCOUNT		594.00
				=====	
TOTAL for DEPARTMENT 252					594.00
DEPARTMENT 275					
24-280-56-275	32761	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	266.00	
	32761	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	37.50	
	32761	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	250.00	
Brian Richard Lenker - #5220340907		TOTAL FOR ACCOUNT		553.50	
				=====	
TOTAL for DEPARTMENT 275					553.50
DEPARTMENT 278					
24-280-56-278	32762	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
	32762	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	37.50	
	Michael Pedersen - #1730209903		TOTAL FOR ACCOUNT		113.50
				=====	
TOTAL for DEPARTMENT 278					113.50
DEPARTMENT 280					
24-280-56-280	32764	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/07/2026	112.50	
	Robert Wroblewski - #2272312908		TOTAL FOR ACCOUNT		112.50
				=====	
TOTAL for DEPARTMENT 280					112.50
DEPARTMENT 281					
24-280-56-281	32763	HAROLD E. PELLOW & ASSOCIATES,	ATTENDING AT MEETING - 05/07/2026	112.50	
	Maria Lacatena - #2234522107		TOTAL FOR ACCOUNT		112.50
				=====	
TOTAL for DEPARTMENT 281					112.50

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

Meeting Date: 09/01/2026 For bills from 08/01/2026 to 08/28/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 285					
24-280-56-285	32765	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	250.00	
		S & Y Properties, LLC - #1524758904	TOTAL FOR ACCOUNT		250.00
					=====
TOTAL for DEPARTMENT 285					250.00

From: [Joseph Sabatini](#)
To: [Cindy Church](#)
Cc: [Michael Orgera](#); [Shawn Pond](#)
Subject: Fw: Memo: Fire Department Air Fill Station
Date: Wednesday, August 26, 2026 1:51:35 PM
Attachments: [Byram Fire Bauer Legacy Breathing Air System Quotation.pdf](#)

Cindy, Please add to 9/1 agenda as a discussion item with the expectation that Shawn will present.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Shawn Pond <chief@byramfd.com>
Sent: Wednesday, 26 August 2026 10:08:04
To: Lou Esposito <lesposito@byramtwp.org>; Alex Rubenstein <arubenstein@byramtwp.org>; John Gallagher <jgallagher@byramtwp.org>; Ricky Proctor <rproctor@byramtwp.org>; Cris Franco <cfranco@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Derek Plantamura <assistantchief@byramfd.com>
Subject: Memo: Fire Department Air Fill Station

TO: Township Council

FROM: Chief of Department

DATE: August 26, 2026

SUBJECT: Request for Capital Funding — Replacement of Breathing Air Compressor and Fill Station at Cranberry Firehouse

Purpose

I respectfully request that the Township Council authorize the use of capital funding to replace the breathing air compressor and fill station at the Cranberry Firehouse.

The existing system has reached the end of its useful service life. Replacement is necessary to maintain a safe, reliable supply of breathing air for firefighters and to support the arrival and operation of the new fire apparatus.

Need for Replacement

The compressor and fill station are essential to Fire Department operations. Firefighters rely on self-contained breathing apparatus (SCBA) when operating in hazardous environments, making a dependable source of properly compressed breathing air critical to their safety and emergency readiness.

The aging system presents an increased risk of mechanical failure, higher maintenance costs, difficulty obtaining replacement parts, and operational downtime. Replacing it with a modern system will improve reliability, reduce the risk of unexpected failure, and provide long-term support for the department's operations.

Support for the New Fire Apparatus

The replacement is particularly timely with the arrival of the new fire truck. The new apparatus represents a significant investment by the Township and requires dependable supporting infrastructure.

Installing a modern compressor and fill station will ensure that the new apparatus can be placed into service with the necessary breathing-air support, rather than continuing to rely on an aging system.

Safety and Readiness

This request is ultimately about firefighter safety and emergency preparedness. A dependable in-house breathing air system allows the department to maintain adequate SCBA air supplies without unnecessary delays or reliance on outside agencies.

This capability is especially important during extended incidents, multiple emergency responses, or situations requiring the rapid refill of numerous cylinder.

Capital Funding Request

Because the existing equipment has reached the end of its serviceable life

and the replacement will provide a long-term benefit to the Fire Department and Township, capital funding is an appropriate means of addressing this critical infrastructure need.

Planned replacement will also reduce the risk of emergency repair costs, prolonged downtime, or the need to obtain breathing air from outside sources following an unexpected failure.

Recommendation

I respectfully recommend that the Township Council approve the use of capital funding for the purchase and installation of a replacement breathing air compressor and fill station at the Cranberry Firehouse.

This investment will:

- Replace equipment that has reached the end of its useful life.
- Provide a reliable source of breathing air for firefighters.
- Support the new fire apparatus.
- Improve firefighter safety and operational readiness.
- Reduce the risk of equipment failure and emergency repair costs.
- Provide modern equipment that will serve the Fire Department for years to come.

Attached is a quote obtained to replace the above mentioned.

The Fire Department appreciates the Township Council's continued support of public safety and respectfully requests that this project be included among the Township's capital funding priorities.

Respectfully submitted,

Shawn Pond
Department Chief
Byram Township Fire Department
Cell: 973-600-4156



42 Industrial Drive
Cliffwood Beach, NJ 07735
Phone: 732.566.7227
Fax: 732.566.1313
www.airgastech.com

July 7, 2026

Byram Fire
Attn: Shawn Pond

Re: Breathing Air Compressor Recharging System QT# 070726-01

One (1) Verticon/Legacy 13H-E3 Bauer SCBA cylinder recharging station. The system is a design which combines a Bauer 4 -stage high pressure compressor & breathing air purification system. The 4 -stage, 10 HP compressor has a charging rate of 13.0 SCFM and a free air delivery (FAD) of 10.8 at 6000 PSI. The P2 Securus purification system has a capacity of 67,000 cubic feet. Quote also includes a CFS5.5-2S SCBA Filling Station Certified for 5500psi SCBA's with connection to your existing 6k Storage Cylinders.

NPPGOV Purchasing Contract #PS20095

Bauer Legacy Verticon 13H-E3 Compressor With CO Monitor	\$ 27,052.94
Bauer CFS5.5-2S Fill Station With Four Bank Cascade Panel	\$ 16,844.12
Complete Installation & Training	\$ 3,185.00
5 Year Municipal Warranty – See attached	Included
Project Total	\$47,082.06

Joe Torchia
President, Air & Gas Technologies, Inc
Availability: 6 to 8 Weeks from order

Price: Valid for 60 days. **Terms:** Net 30 days of invoice date with 1½ % (18% annually) on all overdue balances. (As per AGT's Standard Terms and Conditions attached). Prices are exclusive of applicable taxes, permits requirements (if applicable) and freight charges.

Cancellation Charges: Will be invoiced for accrued labor, materials and lost profits.

Delivery: Pending manufacturer's confirmation at time of order

Acceptance of Proposal

AGT Signature

Date

Customer Signature

Date

WARRANTY

RECIPROCATING COMPRESSOR PRODUCTS for MUNICIPAL BREATHING AIR SYSTEMS

BAUER COMPRESSORS, INC. warrants that this product conforms to applicable drawings and specifications approved in writing by BAUER COMPRESSORS, INC. The compressor system and other BAUER manufactured components are warranted to be free of defects in both material and workmanship for a period of twenty-four months from date of shipment from BAUER. A five year warranty will be extended to Municipal Fire Department customers on the compressor block (breathing air application) only for parts with proof of proper maintenance being completed in accordance with published Bauer factory recommendations. Start-up/warranty registration forms are to be on file at BAUER COMPRESSORS, INC. within ninety days from date of start-up. If not received within the ninety day period the warranty will be denied. If within such periods BAUER COMPRESSORS, INC. receives from the Buyer written notice of any alleged defect in or non-conformance of the product, and if in the judgement of BAUER COMPRESSORS, INC. the product does not conform or is found to be defective in material or workmanship, BAUER COMPRESSORS, INC. will at its option, either:

- (a) upon return of the component F.O.B. to BAUER COMPRESSORS, INC. plant in Norfolk, Virginia, the part will be repaired or replaced, or credit issued (defective material must be shipped within 30 days of receipt of authorized return instructions), with return freight charges to be incurred by the customer, or
- (b) furnish a service representative to correct the defective workmanship. Deterioration or wear occasioned by chemical and/or abrasive action, excessive heat or abuse shall not constitute defects. See Warranty Provisions.

The sole responsibility of BAUER COMPRESSORS, INC. and Buyers exclusive remedy hereunder is limited to such repair, replacement and repayment of the purchase price. Component parts or assemblies not manufactured by BAUER COMPRESSORS, INC. are warranted only to the extent that they are warranted by the original manufacturer. BAUER COMPRESSORS, INC. shall have no responsibility for any cost or expense incurred by Buyer due to the inability of BAUER COMPRESSORS, INC. to repair under said warranty when such inability is beyond the control of BAUER COMPRESSORS, INC. or is caused solely by the Buyer.

If it is necessary to claim against this warranty, it will be required to have a service record book showing that regular maintenance work has been carried out utilizing Genuine Bauer Components and that damage has not been caused by insufficient maintenance. The company's representative may require proof of maintenance prior to rendering any decision on the validity of a warranty request.

THERE ARE NO OTHER WARRANTIES, EXPRESSED, STATUTORY OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND/OR FITNESS FOR PURPOSE; NOR ANY AFFIRMATION OF FACT OR REPRESENTATION WHICH EXTENDS BEYOND THE DESCRIPTION ON THE FACE HEREOF.

This warranty shall be void and BAUER COMPRESSORS, INC. shall have no responsibility to repair, replace, or repay the purchase price of defective or damaged parts or components resulting directly or indirectly from the use of repair or replacement parts including filter and separator elements or oil, not manufactured or approved by BAUER COMPRESSORS, INC. or from Buyers failure to store, maintain, and operate the product according to recommendations contained in the INSTRUCTION MANUAL AND REPLACEMENT PARTS LIST included with your order and standard engineering practices.

BAUER COMPRESSORS, INC.
1328 Azalea Garden Road, Norfolk Virginia 23502
Phone: (757) 855-6006 Telefax (757) 855-8654

LEGACY PROGRAM



4-STAGE OPEN HIGH PRESSURE BREATHING AIR COMPRESSORS

The LEGACY program units are built on the popular and serviceable VERTECON platform and are not stripped down units. Rather they are built with BAUER's most popular options and upgrades! The LEGACY Fill Stations are built on the Fully NFPA 1901 Compliant CFSII Platform.

LEGACY units will be built in quantity utilizing proven "work cell" manufacturing techniques for "off the shelf", in-stock delivery. This quantity build coupled with the uniform LEGACY platform enables us to capture economies of scale which in turn allows us to leverage internal resources and supply chain management. This translates into a price structure that offers substantial savings above and beyond our normal discount for our valued distributors.

EFFECTIVE: 01/01/19

- › **PRESSURE:**
Up to 6000 PSIG
(414 BAR)
- › **CHARGING RATE:**
13 to 18 SCFM
(368 to 510 L/MIN)
- › **POWER:**
10 to 15 HP (7.5 to 11 kW)



From: [Joseph Sabatini](#)
To: [Cindy Church](#)
Subject: Fw: Lackawanna Drive gas main pothole 07/28/26
Date: Friday, August 28, 2026 6:35:42 AM
Attachments: [image001.png](#)

Cindy,

Please add NJ Natural Gas under discussion items and included the email below as backup.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Alex Rubenstein <arubenstein@byramtwp.org>
Sent: Wednesday, August 26, 2026 6:35 PM
To: VanderPloeg, Richard <rvanderploeg@sussex.nj.us>; Johnathon Trevett <JTrevett@njng.com>; Kevin Klinger <Kevin@gsc.co>; Bob McDougall <BobM@gsc.co>; Joe Lerch <LTC2012@live.com>; Rich Miller <Rich@gsc.co>
Cc: Phil Crosson <pcrosson@byramtwp.org>; Cory Stoner <cstoner@hpellow.com>; Michael Orgera <morgera@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>
Subject: RE: Lackawanna Drive gas main pothole 07/28/26

Good evening,

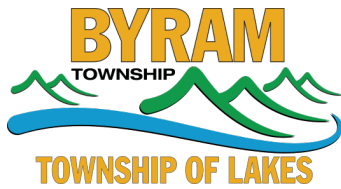
I am wondering if I could get an information update from Gray / NJNG on the job progress. Of course, with my own eyes I can observe the progress on Lackawanna Drive and I've heard anecdotally about the ledge you are encountering – which is really no surprise. But in any event, any update you can offer on estimated timeline would be helpful.

Many people in the Lackawanna community have reached out, wondering if there is a

thought as to if they will have gas before this heating season. What is your best guess on this?

One person asked, why couldn't there work be done during the day in the Lackawanna community, and work done at night on Lackawanna Dr.?

Thanks for any insight you can offer.



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/i/15862>
