

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, SEPTEMBER 2, 2025
EXECUTIVE SESSION – 6:30 P.M
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time 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.byrantwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - Violation Notices
 - DPW Breakroom Bid
 - Health Benefits Consultant
 - Affordable Housing
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. ACKNOWLEDGEMENT OF RESIGNATION – Recreation Committee Member – Mark Scott

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

11. APPROVAL OF MINUTES

- August 12, 2025 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 158-2025 – Tax Sale Premium Escheat After Five Years / Foreclosure
- B. Resolution No. 159-2025 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 337.01 Lot 11 – 14 Hunters Lane
- C. Resolution No. 160-2025 – Authorization to Execute Change Order No. 2 for Proposed Resurfacing of Manor Drive – Net Decrease \$573.96
- D. Resolution No. 161-2025 - Final Acceptance of Improvements to Proposed Resurfacing of Manor Drive (Milling & Paving, Line Striping & Drainage Inlet Accessories)
- E. Resolution No. 162-2025 - Final Acceptance of Improvements to Stonehedge Lane (Milling & Paving, Line Striping & Drainage Inlet Accessories)
- F. Resolution No. 163-2025 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 337.01, Lot 11 – 14 Hunters Lane
- G. Resolution No. 164-2025 – Resolution of Acceptance of a Donation from Trey Hydock Boy Scout Troup 276 to the Township of Byram to Improve the Area Surrounding Johnson Lake
- H. Resolution No. 165-2025 – Chapter 159 – Municipal Alliance \$3,918.00

- I. Resolution No. 166-2025 – Authorization to Purchase Tensioned-Fabric Structure for Leaf Shed Under the Sourcewell National Cooperative Purchasing System for Budget Year 2025 – Not to Exceed \$37,604.63
- J. Resolution No. 167-2025 – Authorization to Purchase Snow Parts through the State of New Jersey Cooperative Purchasing Program for Budget Year 2025
- K. Resolution No. 168-2025 – Authorization to Purchase Law Enforcement Equipment & Supplies and Firefighter Protective Clothing & Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

13. APPROVAL OF SEPTEMBER 2, 2025 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE 013-2025 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING SECTION 133 ENTITLED “FIRE PREVENTION” TO AMEND AND REPLACE IT IN ITS ENTIRETY

Purpose Statement: The purpose of this ordinance is to update and amend Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

15. ITEMS FOR DISCUSSION

- Byram Dog Park & C.O. Johnson Park Improvements

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 158-2025
TAX SALE PREMIUM ESCHEAT AFTER FIVE YEARS/FORECLOSURE**

WHEREAS, the Township of Byram Tax Collector has reported that Tax Sale Certificate #2022-001 was sold to Trystone Capital Assets, LLC and subsequently assigned to Daisy Holdings, LLC, PO Box 1030, Brick, NJ 08723; and

WHEREAS, Certificate #2022-001, sold on October 21, 2022 for Block 91 Lot 289, otherwise known as 69 Cranberry Ledge Rd; and

WHEREAS, in accordance with N.J.S.A. 54:5-33: Any premium payments shall be held by the collector and returned to the purchaser of the fee if and when redemption is made. If redemption is not made within five years from date of sale or the property is foreclosed on the premium payment shall be turned over to the treasurer of the municipality and become part of the funds of the municipality.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer be authorized to accept the premium in the amount of \$18,200.00 for the above premium of Tax Sale Certificate #2022-001.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 159– 2025**

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

WHEREAS, at the Municipal Tax Sale held on October 21, 2022, a lien was sold on Block 337.01 Lot 11, also known as 14 Hunters Lane, for 2021 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2022-004 was sold to Evolve Bank & Trust at 0% interest; and a Premium of \$42,900.00

WHEREAS, Gregory A. & Jacqueline K. Risco, property owners, have effected a redemption of certificate #2022-004 in the amount of \$55,688.64.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Evolve Bank & Trust is entitled to the redemption in the amount of \$98,588.64; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$98,588.64 for the total redemption of certificate #2022-004 payable to Evolve Bank & Trust, 6000 Popular Avenue, Suite 300, Memphis, TN 38119.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 160-2025**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 2
FOR PROPOSED RESURFACING OF MANOR DRIVE**

WHEREAS, the Township of Byram (Owner) and Riverview Paving, Inc. entered into a contract for proposed resurfacing of Manor Drive for a total of \$197,879.75 as stated in Resolution 092-2024; and

WHEREAS, in the process of completing the work, change order No. 1 authorized through Resolution 135-2024 resulting in a decrease and adjusting the contract price to \$147,653.78;

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 2; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net decrease of \$573.96.

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. 2 resulting in a net decrease of \$573.96 resulting in an adjusted contract price of \$147,079.83.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing Resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

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HAROLD E. PELLOW, PRESIDENT
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
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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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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 25, 2025

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Resurfacing of Manor Drive (FY-2024 Municipal Aid Project)
Milling & Paving Per Morris County CO-OP
HPA No. 24-152

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 28831, Drawdown No. 2 & Final, in the amount of \$2,379.12 due Riverview Paving, Inc. for work completed through October 4, 2024.
2. Estimate Certificate No. 2 & final reflecting the final prices quantities.
3. Change Order No. 2 which reflect an adjusted contract amount of \$147,079.83. Kindly have an authorized representative sign and date three copies of this Changer Order on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Riverview Paving, Inc. and retain one copy.
4. Letter dated January 7, 2025, from James Mazzella, CFO of Riverview Paving, Inc., certifying that “All costs incurred on said job have been paid in full”

If you have any questions, please feel free to contact me.

Very truly yours,

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

HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:cls
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Enclosures

cc: Ashleigh Frueholz, Byram Township CFO
Riverview Paving, Inc.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 2
Division of Local Aid and Economic Development

Project	PROPOSED IMPROVEMENTS TO MANOR DRIVE - MILLING & PAVING
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: Manor Drive
Reason: 2% Air Void Penalty = \$78.25 x 1,466.98 tons x 0.5% = \$573.96

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	REDUCTION			
2R	HMA 9.5M64 SURFACE COURSE, 2" THICK <i>Air Void Penalty</i>	100%	\$ 573.96	\$ 573.96
Total REDUCTION:				<u>\$ 573.96</u>

AMOUNT OF ORIGINAL CONTRACT:	<u>\$197,879.75</u>	EXTRA:	<u>\$ -</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$147,653.79</u>	SUPPLEMENTAL:	<u>\$ -</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1 & 2:	<u>\$147,079.83</u>	REDUCTION:	<u>\$ 573.96</u>
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	<u>- 25.67%</u>	TOTAL CHANGE:	<u>\$ (573.96)</u>

_____ (Engineer)	_____ (Date)
_____ (Presiding Officer)	_____ (Date)
_____ (Contractor)	_____ (Date)

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

**TOWNSHIP OF BYRAM
RESOLUTION NO. 161-2025**

**FINAL ACCEPTANCE OF IMPROVEMENTS TO PROPOSED RESURFACING OF
MANOR DRIVE (MILLING & PAVING, LINE STRIPING & DRAINAGE INLET
ACCESSORIES)**

WHEREAS, on May 7, 2024, by adoption of Resolution No. 092-2024 the Byram Township Council, County of Sussex, State of New Jersey, Authorized the use of the Morris County Cooperative Pricing Council bids for the following:

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

WHEREAS, on July 16, 2024 by adoption of Resolution No. 135-2024 the Byram Township Council, County of Sussex, State of New Jersey authorized Change Order No. 1 for Milling and Paving with Riverview Paving Inc., resulting in a net decrease of \$50,225.97; and

WHEREAS, on January 21, 2025 by adoption of Resolution No. 042-2025 the Byram Township Council, County of Sussex, State of New Jersey authorized Change Order No. 1 for Line Striping with Denville Line Painting, Inc., resulting in a net decrease of \$565.39; and

WHEREAS, on September 2, 2025 by adoption of Resolution No. 160-2025 the Byram Township Council, County of Sussex, State of New Jersey authorized Change Order No. 2 for Milling and Paving with Riverview Paving Inc., resulting in a net decrease of \$573.96; and

WHEREAS, in the Township Engineer's memo dated August 25, 2025, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer's recommendation and accepts Proposed Resurfacing of Manor Drive (Milling & Paving, Line Striping & Drainage Inlet Accessories).

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC
Municipal Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS

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(5/26/84 – 7/27/89)

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

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

August 25, 2025

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: RECOMMENDATION TO ACCEPT PROJECT
Proposed Resurfacing of Manor Drive (FY-2024 Municipal Aid Project)
Milling & Paving, Line Striping & Drainage Inlet Accessories
HPA No. 24-152

Dear Joe,

The above-referenced project has been completed and inspected by the New Jersey Department of Transportation, and I now recommend that this Manor Drive project be accepted by the Mayor and Township Council. Once accepted, my office will work with the Township CFO in preparing the final close-out documents and secure the final grant payment to the Township.

Very truly yours,

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

CLS:cls
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Enclosures

cc: Cindy Church, Byram Township Municipal Clerk
Ashleigh Frueholz, Byram Township CFO

**TOWNSHIP OF BYRAM
RESOLUTION NO. 162-2025**

**FINAL ACCEPTANCE OF IMPROVEMENTS TO STONEHEDGE LANE (MILLING
& PAVING, LINE STRIPING & DRAINAGE INLET ACCESSORIES)**

WHEREAS, on May 7, 2024, by adoption of Resolution No. 091-2024 the Byram Township Council, County of Sussex, State of New Jersey, Authorized the use of the Morris County Cooperative Pricing Council bids for the following:

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

WHEREAS, on January 21, 2025 by adoption of Resolution No. 041-2025 the Byram Township Council, County of Sussex, State of New Jersey authorized Change Order No. 1 for Line Striping with Denville Line Painting, Inc., resulting in a net decrease of \$650.02; and

WHEREAS, in the Township Engineer's memo dated August 25, 2025, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer's recommendation and accepts Improvements of Stonehedge Lane (Milling & Paving, Line Striping & Drainage Inlet Accessories).

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC
Municipal Clerk



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

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

August 25, 2025

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: RECOMMENDATION TO ACCEPT PROJECT
Proposed Improvements to Stonehedge Lane (FY-2023 Municipal Aid Project)
Milling & Paving, Line Striping & Drainage Inlet Accessories
HPA No. 24-151

Dear Joe,

The above-referenced project has been completed and has been final inspected by the New Jersey Department of Transportation and I now recommend that the Stonehedge Lane project be accepted by the Mayor and Township Council. Once accepted, my office will work with the Township CFO in preparing the final close-out documents and secure the final grant payment to the Township.

Very truly yours,

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

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K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-151 - STONEHEDGE LANE RESURFACING\SABATINI2.DOCX

Enclosures

cc: Cindy Church, Byram Township Municipal Clerk
Ashleigh Frueholz, Byram Township CFO

**TOWNSHIP OF BYRAM
RESOLUTION NO. 163– 2025**

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

WHEREAS, at the Municipal Tax Sale held on October 21, 2022, a lien was sold on Block 337.01 Lot 11, also known as 14 Hunters Lane, for 2021 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2022-004 was sold to Fundpality II, LLC at 0% interest; and a Premium of \$42,900.00

WHEREAS, Gregory A. & Jacqueline K. Risco, property owners, have effected a redemption of certificate #2022-004 in the amount of \$55,688.64.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Fundpality II, LLC is entitled to the redemption in the amount of \$98,588.64; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$98,588.64 for the total redemption of certificate #2022-004 payable to Fundpality II, LLC, 100 N Lasalle Street, Suite 710, Chicago, IL 60602.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC
Township Clerk

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

RESOLUTION NO. 164-2025

**RESOLUTION OF ACCEPTANCE OF A DONATION FROM TREY HYDOCK
BOY SCOUT TROOP 276 TO THE TOWNSHIP OF BYRAM TO IMPROVE THE
AREA SURROUNDING JOHNSON LAKE**

WHEREAS, the Township of Byram has recently received a request from Trey Hydock of Boy Scout Troop 276 to volunteer to improve the area surrounding Johnson Lake with the Township’s Approval; and

WHEREAS, the project will improve accessibility and the overall experience for park visitors by improving the parks tail landscape; and

WHEREAS, the project will focus on clearing the walking paths that lead to the lake, as well as installing two benches; and

WHEREAS, Trey Hydock is requesting the Township provide funding up to \$500 to support the purchase of a bench with funds allocated from the Open Space Trust; and

WHEREAS, Chapter 182 of the Township Code titled Parks and Recreation Areas allows certain activities to occur in the Township’s parks with the express written authorization of the Township Manager and Township Council; and

WHEREAS, the Township Council supports this project and gives permission to Trey Hydock of Boy Scout Troop 276 to enter onto Township property to complete the project under the supervision of the Byram Township DPW Superintendent; and

WHEREAS, the Township Council supports the expenditure of funds from the Open Space Trust to purchase gravel for the gravel parking area; and

WHEREAS, the Boy Scouts of America Patriot’s Path Council will provide the appropriate Certificate of Insurance and Organizational Hold Harmless and Indemnity Agreement; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey hereby grants permission to Trey Hydock of Scout Troop 276 to the area surrounding Johnson Lake under the supervision of the Byram Township DPW Superintendent and supports the expenditure of funds from the Opens Space Trust for the purchase of a bench.

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, Municipal Clerk

Project Description and Benefit

Briefly describe your project

For my Eagle Scout project, I will improve the area surrounding Johnson Lake in Byram Township. The project will improve accessibility and the overall experience for park visitors by improving the park's trails and landscape. Specifically, I will focus on clearing the walking paths that lead to the lake, as well as installing two benches to provide a better view of the lake and the natural area around it.

The first part of my project will be clearing the existing paths around Johnson Lake. Currently, these paths are somewhat overgrown with underbrush and fallen debris, making following the paths difficult for those looking to explore the area. By removing the undergrowth along the trails, the paths will become more clearly defined, ensuring that visitors can easily follow the routes leading to the lake. Some of these paths are covered by moss and those areas will be left because it makes the paths look nice. This improvement will contribute to a more enjoyable walking experience for individuals and families who frequent the park.

Additionally, I will focus on clearing any fallen leaves, branches, or other debris that may have accumulated on the park grounds. Over time, this accumulation can obscure the beauty of the landscape and present hazards to visitors. By removing these obstacles, I will help create a cleaner and more inviting space for everyone to enjoy.

The second key part of the project will be the installation of two benches placed along the trails. These benches will offer a comfortable resting spot for those who wish to take a break while walking through the park or simply to enjoy the scenic views of the lake. The benches will be put in areas to give the best views of the lake, making sure people can appreciate the nature around them. Overall, my project will improve both the functionality and aesthetic appeal of Johnson Lake Park. It will make the park more accessible and enjoyable for individuals and families, while also ensuring that the area around the lake remains beautiful.

Include images on an additional document.

Tell how your project will be helpful to the beneficiary. Why is it needed?

This project will provide a number of benefits to the town of Byram and its residents, particularly in terms of increasing accessibility and the overall experience for visitors to Johnson Lake Park. One of the key benefits is that the project will improve access to the lake for local fishermen. The clearing of the paths and the installation of benches will allow them to reach the water's edge more easily and comfortably, making it a more enjoyable experience for those who come to fish. In addition, these improvements will create better viewing areas along the lake, providing park-goers with scenic spots to relax, take in the natural beauty, and enjoy the peaceful surroundings.

Another important part of the project is that it will provide a much-needed rest area between two popular trails in the park. By placing benches at strategic points along the trails, visitors will have an opportunity to rest and take in the view, enhancing their overall enjoyment of the park. This is particularly beneficial for individuals or families who may be walking long distances and need a place to stop and rejuvenate before continuing their journey.

Currently, many areas within the park are not clearly defined, which can make navigation difficult and reduce the overall appeal of the space. Some of the trails and pathways are overgrown, leaving visitors unsure of where the paths lead or what the park offers. By clearing these areas and making the trails more visible and accessible, this project will help visitors better understand and appreciate the park's layout, encouraging more people to use the space and enjoy the amenities it has to offer.

When do you plan to begin carrying out your project?

Mid September 2025

When do you think your project will be completed?

Mid October 2025

Giving Leadership

Approximately how many people will be needed to help on your project?

Where will you recruit them (unit members, friends, neighbors, family, others)?

I will recruit them from my unit and people I meet from other parts of Scouting such as the OA and NYLT. I will also get help from my family and friends.

What do you think will be most difficult about leading them?

I think making sure everyone knows to what extent we must clear the area will be the most difficult.

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

2" x 6" wood, two benches, about 23 bags of concrete, 8 L brackets, bolts for the L brackets, and rebar are needed.

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

Food and water for the people helping, extra gloves, tarps, and garbage bags.

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

Shovels, drill, screw gun, chain saw, rakes, leaf blower, wheel barrow, cement mixer, trowel, wrenches, pump, concrete bits, lag bolts, and loppers.

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc..

What other needs do you think you might encounter?

Vehicle to transport leaves and a generator for power.

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

No, no permits are required.

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below
(include sales tax if applicable)

Materials:	<input type="text" value="\$720"/>
Supplies:	<input type="text" value="\$80"/>
Tools:	<input type="text" value="\$135"/>
Other:	<input type="text" value="\$0"/>
Total Costs:	<input type="text" value="\$935"/>

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

I will ask friends, family, and businesses for monetary or material donations. I will also ask for discounts on the purchase of material.

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	Prepare project plan
2	Fundraising and material acquisition
3	Preparation
4	Clear leaves
5	Debris clearance
6	Clear walking paths
7	Lay concrete
8	Install benches
9	Final cleanup
10	Report

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

I will transport the materials, supplies, and tools using a family vehicle. The people helping my project will have their own transportation to the park. I will also have a friend bring a truck that will help to transport some tools and materials.

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware.

Read the "[Age Guidelines for Tool Usage](#)" at Scouting.org

Safety concerns are ticks and other natural hazards in the area as well as powertool and manual tool usage.

Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

Plan which paths to clear and define better.

Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

Candidate's Promise*		<i>Sign below before you seek the other approvals for your proposal.</i>	
On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 4. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chose as beneficiary.			
Signed		Date	

** Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project has been approved.*

Unit Leader Approval*		Unit Committee Approval*	
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow them.		This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.	
Signed	Date	Signed	Date
Name (Printed)		Name (Printed)	

Beneficiary Approval*		Council or District Approval	
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.		I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the <i>Guide to Advancement</i> , No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to prepare a project plan and share it with the designated project coach.	
Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries." Yes _____ No _____			
Signed	Date	Signed	Date
Name (Printed)		Name (Printed)	

** While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.*

TOWNSHIP OF BYRAM
RESOLUTION NO. 165 - 2025
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$3,918.00 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:
Municipal Alliance Program

BE IT FURTHER RESOLVED, that the like sum of \$3,918.00 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:
Municipal Alliance Program

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 Franco	Councilwoman 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 2, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 166 – 2025**

**AUTHORIZATION TO PURCHASE TENSIONED-FABRIC STRUCTURE FOR LEAF SHED UNDER
THE SOURCEWELL NATIONAL COOPERATIVE PURCHASING SYSTEM FOR BUDGET YEAR
2025**

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

WHEREAS, the Township of Byram is a member of the Sourcewell National Cooperative Purchasing System; and

WHEREAS, the Township of Byram Department of Public Works is in need of and desires to purchase a tensioned-fabric structure for the new leaf shed for the Byram Township Department of Public Works under the Sourcewell National Cooperative Purchasing System to make the procurement process more efficient and to provide a cost savings to the Township of Byram; and

WHEREAS, the Township by this resolution is authorized to purchase a tensioned-fabric structure for the new leaf shed from Elemental Shelter Solutions, LLC, 12 Fuller Dr, Burgettstown, PA 15021 in an amount not to exceed \$37,604.63, and

WHEREAS, the source of funding for this purchase is Bond Ordinance #012-2023 – DPW Facilities Improvements.

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

1. That the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders not to exceed \$37,604.63 for budget year 2025 to obtain tensioned-fabric structure for the new leaf shed for the Byram Township Department of Public Works as specified and priced to the Sourcewell National Cooperative Purchasing System from Elemental Shelter Solutions, LLC.
2. That the Township shall be responsible to ensure that the goods and/or services procured through the system comply with all applicable laws of the State of New Jersey, Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. and all other provision of the revised statutes of the State of New Jersey.
3. That upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charges against funds established in the appropriate accounts for said purpose.
4. This Resolution shall take effect immediately upon passage.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, RMC

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 167 – 2025**

Authorization to Purchase Snow Plow Parts through the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

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 snow plow parts; 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 Van Dine's Motors, Inc. under Contract #T-0085, #A88270 for Snow Plow Parts, Grader Blades and Loader Blades for the period January 20, 2015 – January 19, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Van Dine's Motors, Inc.
135 Railroad Avenue
Hackensack, NJ 07601

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Snow Plow Parts from the above reference 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 2025.

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 168 – 2025**

Authorization to Purchase Law Enforcement Firearms Equipment & Supplies and Firefighter Protective Clothing & Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

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 Firefighter Protective Clothing and Equipment; 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 #T-0106, #17-FLEET-00764 Law Enforcement Firearms Equipment & Supplies for the period May 15, 2019 – May 14, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Firefighter One, LLC
34 Wilson Drive
Sparta, NJ 07871

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to E D Bullard Co. under Contract #T-0790, #17-FLEET-00816 for Firefighter Protective Clothing & Equipment for the period June 15, 2019 – June 14, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Firefighter One, LLC
34 Wilson Drive
Sparta, NJ 07871

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Fire-Dex, LLC under Contract #T-0790, #17-FLEET-00811 for Firefighter Protective Clothing & Equipment for the period June 15, 2019 – June 14, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Firefighter One, LLC
34 Wilson Drive
Sparta, NJ 07871

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Firefighter One, LLC under Contract #T-0106, #17-FLEET-00734 for Law Enforcement Firearms Equipment & Supplies for the period May 15, 2019 – May 14, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Firefighter One, LLC
34 Wilson Drive
Sparta, NJ 07871

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Law Enforcement Firearms Equipment & Supplies and Firefighter Protective Clothing & Equipment from the above reference 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 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on September 2, 2025.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	7,727.20	7,727.20
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	273.90	273.90
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 30882 LABOR ATTORNEY - MAY 2025 SERVICES	820.00	820.00
3239 - AQUA NEW JERSEY	PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918	36.85	36.85
149 - BLUE DIAMOND DISPOSAL, INC.	PO 30454 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	57,750.00	57,750.00
3191 - BRAEN STONE OF SPARTA	PO 30366 2025 Blanket for Stone & Supplies	625.49	625.49
3909 - BROTHERS MANAGEMENT ASSOCIATES, INC.	PO 31001 BYRAM FEST - PETTING ZOO	1,250.00	1,250.00
1487 - CHIEF GUY MARIANI	PO 30941 POLICE - LODGING REIMBURSEMENT - TRAININ	530.52	530.52
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30951 JUNE 2025 PLANNING SERVICES	45.00	
	PO 31004 ESCROW - JUNE 2025 SERVICES - CARKHUFF	1,260.00	1,305.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	111.00	111.00
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 31007 SPECIAL PROSECUTOR - JULY 2025 SERVICES	1,365.00	1,365.00
3527 - ES CHAT	PO 30942 FIRE DEPT - ANNUAL SUBSCRIPTION	733.52	733.52
3938 - ESPOSITO, ROBYN	PO 30677 QPA SERVICES - DPW BREAKROOM	525.00	525.00
3854 - FF1 APPARATUS, LLC	PO 30879 Repairs to Tender 5 - Quote #5902 - MCCP	3,835.80	3,835.80
542 - FOREST LAKES WATER CO	PO 30059 2025 BLANKET - WATER SERVICE	125.00	125.00
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	1,345.00	1,345.00
3955 - FUNDPALITY II, LLC	PO 31030 Lien Redemption - TSC #2022-004 - 14 Hun	42,900.00	
	PO 31030 Lien Redemption - TSC #2022-004 - 14 Hun	55,688.64	98,588.64
592 - GENSERVE, LLC	PO 30136 2025 Blanket for Maintenance and Repair	636.00	
	PO 30136 2025 Blanket for Maintenance and Repair	848.00	
	PO 31035 PARTS FOR PREVENTATIVE MAINTENANCE OF EM	534.61	2,018.61
592 - GENSERVE, LLC	PO 31035 PARTS FOR PREVENTATIVE MAINTENANCE OF EM	666.88	666.88
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 30938 PLANNING BOARD NAME PLATES	80.07	80.07
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 31006 FORESTER - MARCH 2025 SERVICES	420.00	420.00
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 30968 Field Supplies	4,263.30	4,263.30
1786 - GROUP SALES BOX OFFICE, LLC	PO 31033 RECREATION - THE LION KING	6,224.50	6,224.50
2390 - GTBM, INC.	PO 30763 POLICE - CAR #7 MODEM ANTENNA - QUOTE #0	525.00	525.00
3777 - HARDYSTON, TOWNSHIP OF	PO 30832 3RD-4TH QUARTER 2025 BLANKET PURCHASE OR	300.00	300.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31011 ESCROW - MARCH 2025 SERVICES - IANZANO	492.50	
	PO 31012 ESCROW - JUNE 2025 SERVICES - TURCZYN	72.50	565.00
160 - HOPATCONG, BOROUGH OF	PO 30912 2ND QUARTER 2025 ANIMAL CONTROL - MEDICA	2,476.00	2,476.00
999 - J.R. ROOF, INC.	PO 29919 2025 Blanket for Parts & Repairs	882.22	882.22
751 - JCP&L	PO 31018 MONTHLY SERVICE	2,907.16	2,907.16
751 - JCP&L	PO 31028 MONTHLY SERVICE	286.72	286.72
751 - JCP&L	PO 31039 MONTHLY SERVICE	244.58	244.58
751 - JCP&L	PO 31040 MONTHLY SERVICE	66.30	66.30
751 - JCP&L	PO 31041 MONTHLY SERVICE	465.35	465.35
751 - JCP&L	PO 31042 MONTHLY SERVICE	2,138.67	2,138.67
751 - JCP&L	PO 31043 MONTHLY SERVICES	898.83	898.83
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	81.37	81.37
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30455 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30456 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	111.70	111.70
2409 - LAKELAND BUS LINES, INC.	PO 31031 TRANSPORTATION FOR RADIO CITY ROCKETTES	600.00	600.00
2409 - LAKELAND BUS LINES, INC.	PO 31032 TRANSPORTATION FOR LION KING MUSICAL - 1	600.00	600.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 30061 2025 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 31008 PLANNING BOARD - JULY 2025 SERVICES	50.00	50.00
3822 - MOBILE WELLNESS TRAINING, LLC	PO 31021 APRIL-JUNE 2025 SENIOR EXERCISE CLASSES	5,200.00	5,200.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	244.46	244.46
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,320.86	4,320.86
1160 - NETCONG HARDWARE CO., INC.	PO 29917 2025 Blanket for Supplies	58.14	58.14
2270 - NEW YORK NEW JERSEY TRAIL CONFERENCE	PO 30314 TRAIL CONFERENCE SERVICES - APPROVED 02/	13,000.00	13,000.00
3739 - NJ CIVIL SERVICE COMMISSION	PO 30712 CENTER FOR LEARNING & IMPROVING PERFORMA	900.00	900.00
2024 - NJ DEPT OF LABOR & WORKFORCE	PO 31024 2024 Annual Assessment	103.50	103.50
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 30885 HEALTH BENEFITS CONSULTANT AD	160.00	160.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 31010 2025 LEAGUE BADGES	180.00	180.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	110.00	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,707.90	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	56.10	6,874.00

List of Bills - (All Funds)

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Vendor	Description	Payment	Check	Total
3183 - ORGERA, MICHAEL	PO 31026 License Renewal Reimbersment	103.30		103.30
1775 - PENTELDATA	PO 30049 2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99		126.99
1315 - PITNEY BOWES, INC.	PO 30966 POSTAGE METER SUPPLIES	229.97		229.97
1327 - POWERCO, INC.	PO 30998 Repair Parts	95.96		95.96
3041 - PRIMEPOINT, LLC	PO 30528 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	199.75		199.75
3794 - PRUDENTIAL CENTER - GROUP SALES	PO 31015 RECREATION - DEVILS GAME TICKETS	2,788.00		2,788.00
3828 - REUTHER MATERIAL COMPANY	PO 30403 2025 Blanket for Supplies	999.60		999.60
3849 - RIVERVIEW PAVING, INC.	PO 28830 MILLING & PAVING OF STONEHEDGE LANE - R	3,953.89		
	PO 28831 MILLING & PAVING OF MANOR DRIVE - R #092	2,379.12		6,333.01
3652 - ROYALTY CLEANING SERVICES, LLC	PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	567.32		567.32
1970 - SABATINI, JOSEPH	PO 31003 REIMBURSEMENT - ACTIVATION OF ALL NJ STA	10.65		10.65
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	489.15		
	PO 29931 2025 Blanket for Street Sweeping Dispos	690.15		
	PO 29932 2025 Blanket for General Disposal	20.33		
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	19,450.46		20,650.09
1499 - SHERWIN WILLIAMS CO.	PO 30997 Field Supplies	70.16		70.16
3934 - SHOMAKER, BRIAN	PO 31002 GOLF LESSONS	2,160.00		2,160.00
1554 - STATE OF NEW JERSEY	PO 31036 SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	125,121.35		
	PO 31036 SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	296.26		125,417.61
1581 - STORR TRACTOR COMPANY	PO 30999 Paint Machine Parts	410.23		410.23
1605 - SUSSEX COUNTY BD OF ELECTIONS	PO 30945 2025 PRIMARY BALLOT COST SHARE	1,212.82		1,212.82
2151 - THE STANDARD INSURANCE CO.	PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,700.97		1,700.97
2408 - TILCON NEW YORK, INC.	PO 30780 2025 RESURFACING OF VARIOUS STREETS - MC	225,500.00		
	PO 30780 2025 RESURFACING OF VARIOUS STREETS - MC	18,863.61		244,363.61
2101 - TRI-STATE RENTALS, INC.	PO 30996 Lift Rental for CO Bees	300.00		300.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 31014 RANDOM DRUG TESTING PROGRAM	131.00		131.00
1884 - VERIZON	PO 31020 Monthly Service	339.11		339.11
1889 - VERIZON WIRELESS	PO 31017 MONTHLY SERVICE	280.11		
	PO 31037 MONTHLY SERVICE	76.64		
	PO 31038 MONTHLY SERVICE	164.98		521.73
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	315.00		
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	3,060.00		
	PO 31005 ESCROW - JULY 2025 SERVICES - PRESTIA	450.00		
	PO 31009 AFFORDABLE HOUSING - HABITAT FOR HUMANIT	540.00		4,365.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	2.85		2.85
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	2,895.49		2,895.49
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 30955 FIRE DEPT - THERMAL IMAGING CAMERAS - QU	2,460.00		2,460.00
TOTAL				653,545.67

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			66,562.95	
01-201-20-100-020	GENERAL ADMIN OE	6,482.25			
01-201-20-110-020	MAYOR & COUNCIL OE	60.00			
01-201-20-120-020	CLERK OE	1,212.82			
01-201-20-130-020	FINANCE ADMINISTRATION OE	171.70			
01-201-20-150-020	TAX ASSESSMENT OE	315.00			
01-201-20-155-020	LEGAL SERVICES	5,245.00			
01-201-21-180-020	PLANNING BD OE	715.07			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	66,967.27			
01-201-25-240-020	POLICE OE	1,559.52			
01-201-25-265-015	FIRE PREVENTION OE	300.00			
01-201-25-265-020	FIRE OE	3,193.52			
01-201-26-290-020	ROAD REPAIR & MAINT OE	10,126.59			
01-201-26-292-020	FLEET MAINTENANCE	5,303.38			
01-201-26-293-020	IMPROVEMENTS TO STREETS & ROADS	225,500.00			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,955.02			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-335-030	GARBAGE CONTRACT	76,655.12			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	1,250.00			
01-201-31-430-020	ELECTRICITY	4,280.84			
01-201-31-435-020	STREET LIGHTING	2,726.77			
01-201-31-440-020	TELEPHONE	466.10			
01-201-31-460-020	GASOLINE	7,727.20			
01-201-32-465-000	RECYCLING TAX APPROP.	545.34			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,179.30	
01-213-07-740-001	Highlands Grant			1,345.00	
01-216-55-000-000	Third Party Liens			55,688.64	
01-260-05-100	Due to Claims			0.00	547,572.41
TOTALS FOR	Current fund	422,796.52	0.00	124,775.89	547,572.41
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			21,242.73	
04-215-55-048-000	VARIOUS STREET IMPROVEMENTS (006-2023)			3,953.89	
04-260-05-100	Due to Claims			0.00	25,196.62
TOTALS FOR	Capital	0.00	0.00	25,196.62	25,196.62
05-201-55-502-020	OPERATING OE	1,838.27			
05-260-05-100	Due to Claims			0.00	1,838.27
TOTALS FOR	Sewer	1,838.27	0.00	0.00	1,838.27
12-260-05-100	Due to Claims			0.00	2,476.00
12-286-56-000-001	Reserve - Dog Trust			2,476.00	
TOTALS FOR	Animal Trust	0.00	0.00	2,476.00	2,476.00
17-260-05-100	Due to Claims			0.00	13,420.00
17-286-56-000-001	Reserve - Open Space			13,420.00	
TOTALS FOR	Open Space Trust	0.00	0.00	13,420.00	13,420.00
19-260-05-100	Due to Claims			0.00	43,091.37
19-286-56-000-015	Reserve - Tax Sale Premiums			42,900.00	
19-286-56-000-400	Reserve - Uniform Construction Code			191.37	
TOTALS FOR	Other Trust	0.00	0.00	43,091.37	43,091.37
20-260-05-100	Due to Claims			0.00	17,572.50
20-286-56-009-000	Recreation Programs OLD			3,300.00	
20-286-56-011-000	TRIPS			10,212.50	
20-286-56-300-000	PROGRAMMING			1,900.00	
20-286-56-800-000	SPORTS			2,160.00	
TOTALS FOR	Recreation Trust	0.00	0.00	17,572.50	17,572.50
21-260-05-100	Due to Claims			0.00	103.50
21-286-56-000-001	Reserve - SUI			103.50	
TOTALS FOR	Unemployment Trust	0.00	0.00	103.50	103.50
24-260-05-100	Due to Claims			0.00	2,275.00
24-280-56-000	Reserve for Developers Escrow Deposits			1,825.00	
24-280-56-177	Philip Prestia - #9707751072			450.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	2,275.00	2,275.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 01 Current fund		547,572.41			
Total to be paid from Fund 04 Capital		25,196.62			
Total to be paid from Fund 05 Sewer		1,838.27			
Total to be paid from Fund 12 Animal Trust		2,476.00			
Total to be paid from Fund 17 Open Space Trust		13,420.00			
Total to be paid from Fund 19 Other Trust		43,091.37			
Total to be paid from Fund 20 Recreation Trust		17,572.50			
Total to be paid from Fund 21 Unemployment Trust		103.50			
Total to be paid from Fund 24 Developers Escrow - VNB		2,275.00			

		653,545.67			

Checks Previously Disbursed

2025075	SUSSEX COUNTY TREASURER	PO# 30824	3rd Qtr 2025 County Purpose Tax	1,398,185.26	8/15/2025
2025076	SUSSEX COUNTY TREASURER	PO# 30825	3rd Qtr 2025 County Library Tax	108,476.21	8/15/2025
2025077	SUSSEX COUNTY TREASURER	PO# 30826	3rd Qtr 2025 County Open Space Tax	5,389.54	8/15/2025
2025078	THE DEPOSITORY TRUST COMPANY	PO# 31000	GO BOND PRINCIPAL PAYMENT	128,000.00	9/02/2025
2025079	THE DEPOSITORY TRUST COMPANY	PO# 31034	SEMI-ANNUAL INTEREST PAYMENT - 201	1,760.00	9/02/2025
2025080	BYRAM TWP BD OF EDUCATION	PO# 30679	JULY - DECEMBER 2025 SCHOOL TAX LE	1,206,759.83	9/02/2025
2025081	LENAPE VALLEY REGIONAL H S	PO# 30654	JULY - DECEMBER 2025 REGIONAL SCHO	641,231.17	9/02/2025
9082925	BYRAM TWP PAYROLL ACCT		08/29/2025 PAYROLL	187,568.37	8/27/2025

				3,677,370.38	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	3,677,370.38	547,572.41	4,224,942.79
Fund 04 Capital		25,196.62	25,196.62
Fund 05 Sewer		1,838.27	1,838.27
Fund 12 Animal Trust		2,476.00	2,476.00
Fund 17 Open Space Trust		13,420.00	13,420.00
Fund 19 Other Trust		43,091.37	43,091.37
Fund 20 Recreation Trust		17,572.50	17,572.50
Fund 21 Unemployment Trust		103.50	103.50
Fund 24 Developers Escrow - VNB		2,275.00	2,275.00

BILLS LIST TOTALS	3,677,370.38	653,545.67	4,330,916.05
			=====

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-160-05-000-016	31036	STATE OF NEW JERSEY	SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	66,562.95	
		<i>Due to/from Payroll Agency</i>	TOTAL FOR ACCOUNT		66,562.95
01-216-55-000-001	31030	FUNDPALITY II, LLC	Lien Redemption - TSC #2022-004 - 14 Hun	38,858.78	
		<i>Principal</i>	TOTAL FOR ACCOUNT		38,858.78
01-216-55-000-002	31030	FUNDPALITY II, LLC	Lien Redemption - TSC #2022-004 - 14 Hun	12,965.01	
		<i>Interest & Costs</i>	TOTAL FOR ACCOUNT		12,965.01
01-216-55-000-003	31030	FUNDPALITY II, LLC	Lien Redemption - TSC #2022-004 - 14 Hun	3,864.85	
		<i>Fees</i>	TOTAL FOR ACCOUNT		3,864.85
TOTAL for DEPARTMENT 000					122,251.59
DEPARTMENT 100					
01-201-20-100-201	30966	PITNEY BOWES, INC.	ITEM #608-0 - E-Z SEAL 64OZ BOTTLES 4/BO	71.99	
	30966	PITNEY BOWES, INC.	ITEM #625-0 - TAPE STRIPS (300 PER BOX)	55.99	
	30966	PITNEY BOWES, INC.	ITEM #765-9 - DM300C/400C RED INK CARTRI	101.99	
		<i>Postage</i>	TOTAL FOR ACCOUNT		229.97
01-201-20-100-202	31003	SABATINI, JOSEPH	ACTIVATION OF ALL 59 TITLES - NEW JERSEY	10.65	
	30712	NJ CIVIL SERVICE COMMISSION	CLIP ALL ACCESS PASS SUBSCRIPTION	900.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		910.65
01-201-20-100-203	31010	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - JOSEPH SABATINI	60.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		60.00
01-201-20-100-208	30885	NJ LEAGUE OF MUNICIPALITIES	HEALTH BENEFITS CONSULTANT AD	160.00	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		160.00
01-201-20-100-216	30461	NAVITEND	SEPTEMBER 2025 COMPUTER SERVICES	4,320.86	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		4,320.86
01-201-20-100-250	31038	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	31038	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
		<i>Cell Phone -Administration</i>	TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	30528	PRIMEPOINT, LLC	JULY 2025 MAINTENANCE FEES	199.75	
	30677	ESPOSITO, ROBYN	QPA SERVICES - DPW BREAKROOM	525.00	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		724.75
TOTAL for DEPARTMENT 100					6,482.25

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-203	31010	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - ALEX RUBENSTEIN	60.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		60.00
					=====
TOTAL for DEPARTMENT 110					60.00
DEPARTMENT 120					
01-201-20-120-282	30945	SUSSEX COUNTY BD OF ELECTIONS	2025 PRIMARY BALLOT COST SHARE AS PER NJ	1,212.82	
		<i>Admin Election</i>	TOTAL FOR ACCOUNT		1,212.82
					=====
TOTAL for DEPARTMENT 120					1,212.82
DEPARTMENT 130					
01-201-20-130-203	31010	NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - ASHLEIGH FRUEHOLZ	60.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		60.00
01-201-20-130-209	30456	KONICA MINOLTA PREMIER FINANCE	AUGUST 2025 LEASE	111.70	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		111.70
					=====
TOTAL for DEPARTMENT 130					171.70
DEPARTMENT 150					
01-201-20-150-228	30056	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JULY 2025 TAX APPEAL SERVICES FOR 2025 T	315.00	
		<i>Tax Appeals</i>	TOTAL FOR ACCOUNT		315.00
					=====
TOTAL for DEPARTMENT 150					315.00
DEPARTMENT 155					
01-201-20-155-808	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	REVIEW COMPLAINTS FOR MUNICIPAL COURT; A	297.50	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIPT & REVIEW CORRESPONDENCE FROM JOS	87.50	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCES W/OFFICER MELISSA	105.00	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW LETTER RE: SUSSEX COUNT	87.50	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	REVIEW ORDINANCE & UCC HABITABILITY REQU	297.50	
	30882	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	MAY 2025 LABOR ATTORNEY SERVICES		820.00
	30490	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JULY 2025 TOWNSHIP ATTORNEY SERVICES	3,060.00	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: PE	140.00	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW EMAIL FROM JOSEPH SABAT	140.00	
	31007	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCES W/KATHLEEN FINA, E	210.00	
		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		5,245.00

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
TOTAL for DEPARTMENT 155					=====5,245.00
DEPARTMENT 180					
01-201-21-180-200		30938 GOVERNMENT FORMS AND SUPPLIES	2" X 8" NAME PLATE INSERTS	59.80	
		30938 GOVERNMENT FORMS AND SUPPLIES	SHIPPING	20.27	
		Office Supplies	TOTAL FOR ACCOUNT		80.07
01-201-21-180-215		31008 MARAZITI FALCON, LLP	07/17/2025 - ATTENDANCE AT THE BYRAM ZON	35.00	
		31008 MARAZITI FALCON, LLP	DUPLICATION (PHOTOCOPIES)	15.00	
		Legal Services	TOTAL FOR ACCOUNT		50.00
01-201-21-180-221		30951 COLLIERS ENGINEERING & DESIGN, INC.	CORRESPONDENCE RE: AC ORDINANCE	45.00	
		Planner Fees	TOTAL FOR ACCOUNT		45.00
01-201-21-180-224		31009 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DEED	90.00	
		31009 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & TITLE COMMITMENT AMEN	90.00	
		31009 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF CLOSING DOCUMENTS & E-MAILS &	180.00	
		31009 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & CLOSING DOCUMENTS & D	180.00	
		Affordable Housing	TOTAL FOR ACCOUNT		540.00
TOTAL for DEPARTMENT 180					=====715.07
DEPARTMENT 185					
01-201-21-185-272		31038 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		Miscellaneous	TOTAL FOR ACCOUNT		38.01
TOTAL for DEPARTMENT 185					=====38.01
DEPARTMENT 220					
01-201-23-220-230		30453 NOR. JERSEY MUN EMP BENFT FUND	SEPTEMBER 2025 DENTAL INSURANCE PREMIUMS	6,707.90	
		30452 THE STANDARD INSURANCE CO.	SEPTEMBER 2025 LIFE INSURANCE PREMIUMS	1,700.97	
		31036 STATE OF NEW JERSEY	SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	14,286.52	
		31036 STATE OF NEW JERSEY	SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	44,271.88	
		Group Plans	TOTAL FOR ACCOUNT		66,967.27
TOTAL for DEPARTMENT 220					=====66,967.27

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-203	30941	CHIEF GUY MARIANI	06/23-06/25/25 CHIEF'S CONFERENCE LODING	530.52	
		Seminars & Meetings	TOTAL FOR ACCOUNT		530.52
01-201-25-240-209	30455	KONICA MINOLTA PREMIER FINANCE	AUGUST 2025 LEASE	130.19	
		Copy Machine	TOTAL FOR ACCOUNT		130.19
01-201-25-240-220	29917	NETCONG HARDWARE CO., INC.	KEY BLANK	2.69	
	29917	NETCONG HARDWARE CO., INC.	KEY BLANK	3.59	
	30763	GTBM, INC.	PART #R2WA-G55WW-10-SSSS - GPS + 2 X 5G/	315.00	
	29917	NETCONG HARDWARE CO., INC.	12' 16/2 EXTENTION CORD	10.78	
	30763	GTBM, INC.	INSTALL ANTENNA	210.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		542.06
01-201-25-240-250	31037	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.64	
	31017	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.11	
		Cell Phone - Police	TOTAL FOR ACCOUNT		356.75
				=====	
TOTAL for DEPARTMENT 240					1,559.52
DEPARTMENT 265					
01-201-25-265-015	30832	HARDYSTON, TOWNSHIP OF	AUGUST 2025 FIRE PREVENTION	300.00	
		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		300.00
01-201-25-265-266	30942	ES CHAT	LICENSE - ANNUAL SUBSCRIPTION - ES CHAT	733.52	
		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		733.52
01-201-25-265-283	30955	WITMER PUBLIC SAFETY GROUP, INC.	ITEM #FQ-AAAX - SEEK FIREPRO 300, FAST F	2,370.00	
	30955	WITMER PUBLIC SAFETY GROUP, INC.	SHIPPING & HANDLING	20.00	
	30955	WITMER PUBLIC SAFETY GROUP, INC.	ITEM #FR-FAA - SEEK FIREPRO 300. GEAR KE	70.00	
		New Equipment	TOTAL FOR ACCOUNT		2,460.00
				=====	
TOTAL for DEPARTMENT 265					3,493.52
DEPARTMENT 290					
01-201-26-290-220	29932	SCMUA	08/08/25 - BULKY WASTE - GENERAL DISPOSA	5.35	
	30061	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 07/20/25-08/2	42.48	
	30136	GENSERVE, LLC	08/04/2025 - Maintenance Yard A Service	212.00	
	29932	SCMUA	08/20/25 - BULKY WASTE - GENERAL DISPOSA	14.98	
	30061	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 07/20/25-	56.64	
		Operating Maintenance	TOTAL FOR ACCOUNT		331.45
01-201-26-290-250	31038	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.95	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		50.95
01-201-26-290-252	30366	BRAEN STONE OF SPARTA	08/18/2025 - 3/4" CRUSHED STONE - QTY: 3	625.49	
		Stone & Gravel	TOTAL FOR ACCOUNT		625.49
	30209	WELDON MATERIALS, INC.	07/17/2025 - 1/4" TOP MIX	337.04	
	30209	WELDON MATERIALS, INC.	07/25/2025 - I-5 FABC	78.49	

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		30209 WELDON MATERIALS, INC.	07/25/2025 - RAP SINGLE AXLE	500.00	
		30209 WELDON MATERIALS, INC.	07/24/2025 - I-5 FABC ESCALATION SURCHAR	9.68	
		30209 WELDON MATERIALS, INC.	07/23/2025 - I-5 FABC ESCALATION SURCHAR	5.72	
		30209 WELDON MATERIALS, INC.	07/23/2025 - I-5 FABC	183.64	
		30209 WELDON MATERIALS, INC.	07/18/2025 - I-5 FABC ESCALATION SURCHAR	15.91	
		30209 WELDON MATERIALS, INC.	07/11/2025 - 1/4" TOP MIX	168.94	
		30209 WELDON MATERIALS, INC.	07/11/2025 - 1/4" TOP MIX ESCALATION SUR	5.16	
		30209 WELDON MATERIALS, INC.	07/17/2025 - ASPHALT MILLINGS	500.00	
		30209 WELDON MATERIALS, INC.	07/18/2025 - I-5 FABC	507.24	
		30209 WELDON MATERIALS, INC.	07/25/2025 - I-5 FABC ESCALATION SURCHAR	2.64	
		30209 WELDON MATERIALS, INC.	07/17/2025 - 1/4" TOP MIX ESCALATION SUR	9.89	
		30209 WELDON MATERIALS, INC.	07/30/2025 - I-5 FABC ESCALATION SURCHAR	8.36	
		30209 WELDON MATERIALS, INC.	07/30/2025 - I-5 FABC	265.10	
		30209 WELDON MATERIALS, INC.	07/24/2025 - I-5 FABC	297.68	
01-201-26-290-253	Black Top		TOTAL FOR ACCOUNT		2,895.49
		30403 REUTHER MATERIAL COMPANY	WOOD PALLET DEPOSIT	54.00	
		30403 REUTHER MATERIAL COMPANY	CATCH BASIN BLOCK	945.60	
01-201-26-290-254	Drainage Supplies		TOTAL FOR ACCOUNT		999.60
		31014 VALLEY PHYSICIAN SERVICES, PC	DOT PANEL URINE DRUG SCREEN	76.00	
		31014 VALLEY PHYSICIAN SERVICES, PC	BREATH ALCOHOL TEST	55.00	
01-201-26-290-269	Medical Svcs		TOTAL FOR ACCOUNT		131.00
		30968 GRASS ROOTS TURF PRODUCTS, INC.	Category G: Item #1 - Lebanon Trifecta P	483.30	
		30997 SHERWIN WILLIAMS CO.	Product #C2259000 - 20 Oz Athletic White	104.72	
		30968 GRASS ROOTS TURF PRODUCTS, INC.	Category C: Item #3 - Lebanon IsoTek 23-	3,780.00	
		30997 SHERWIN WILLIAMS CO.	Discount	-34.56	
01-201-26-290-461	Park Maintenance		TOTAL FOR ACCOUNT		4,333.46
		30996 TRI-STATE RENTALS, INC.	Damage Wavier	50.00	
		29917 NETCONG HARDWARE CO., INC.	POISON IVY SOAP	19.96	
		30996 TRI-STATE RENTALS, INC.	NiftyLift, 42' Towable	250.00	
01-201-26-290-491	Park Operating		TOTAL FOR ACCOUNT		319.96
		30999 STORR TRACTOR COMPANY	Item #KOKOMBCOMP1300 - HP77 Diaphragm Pu	166.75	
		29916 NAPA AUTO PARTS	MOBIL 15W50 6X1 QT	13.98	
		29916 NAPA AUTO PARTS	BOAT TRAILER GREASE CART	14.98	
		30999 STORR TRACTOR COMPANY	Item #KF50500881 - Knob, Needle Valve	41.70	
		30999 STORR TRACTOR COMPANY	Item #KF50900250 - Control, 12V DC Motor	201.78	
01-201-26-290-492	Park Vehicle Repair		TOTAL FOR ACCOUNT		439.19
TOTAL for DEPARTMENT 290					10,126.59

=====

DEPARTMENT 292

01-201-26-292-260	Fire Department	30879 FF1 APPARATUS, LLC	Repairs to Tender 5 - Pump/Valves/Primer	3,835.80	3,835.80
		30998 POWERCO, INC.	Item #CAS 86528579 - Nut, Lock	2.24	
		29916 NAPA AUTO PARTS	FUSE BLOCK ACCESSORY CONNECTOR	40.28	
		29916 NAPA AUTO PARTS	LIGHTWEIGHT FILLER	20.59	
		29916 NAPA AUTO PARTS	PUSH STARTER BRASS	10.36	
		29916 NAPA AUTO PARTS	FIBER KIT - CLOTH	43.90	
		30998 POWERCO, INC.	Item #CAS 432431A1 - Stud	29.28	
		30998 POWERCO, INC.	Item #CAS 47710478 - Gas Strut	64.44	

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	P0 #	Vendor	Description	Payment	Account Total	
DEPARTMENT 292						
01-201-26-292-270	29916	NAPA AUTO PARTS	SPREADER 3 PACK	2.37		
		DPW Fleet				
			TOTAL FOR ACCOUNT		213.46	
01-201-26-292-280	29919	J.R. ROOF, INC.	STEP - 2023 CHEVY TAHOE	882.22		
	29923	APPROVED AUTO ELECTRIC, INC	9A49 DEKA A6M STYLE BATTERY	273.90		
		Police Dept. Fleet				
			TOTAL FOR ACCOUNT		1,156.12	
01-201-26-292-290	29916	NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	98.00		
		SR Van Fleet				
			TOTAL FOR ACCOUNT		98.00	
				=====		
TOTAL for DEPARTMENT 292					5,303.38	
DEPARTMENT 293						
01-201-26-293-453	30780	TILCON NEW YORK, INC.	DRAWDOWN #1	225,500.00		
		Improvements to Streets/Roads Resurfacin				
			TOTAL FOR ACCOUNT		225,500.00	
				=====		
TOTAL for DEPARTMENT 293					225,500.00	
DEPARTMENT 310						
01-201-26-310-220	29961	WB MASON CO., INC.	AUGUST 2025 WATER COOLOR RENTAL	2.85		
	30091	AQUA NEW JERSEY	AUGUST 2025 LEE HILL WATER SERVICE	36.85		
	30136	GENSERVE, LLC	08/04/2025 - PD Gen/MB A Service	212.00		
	29996	DELSEA TERMITE & PEST CONTROL	08/11/2025 MONTHLY PEST CONTROL - CO JOH	48.00		
	29917	NETCONG HARDWARE CO., INC.	TANKMASTER PLUNGER	12.58		
	30136	GENSERVE, LLC	08/05/2025 - Radio Tower A Service	212.00		
	29917	NETCONG HARDWARE CO., INC.	1-1/4" LUGGAGE LOCK	8.54		
	30477	ROYALTY CLEANING SERVICES, LLC	AUGUST 2025 JANITORIAL SERVICES	567.32		
	31035	GENSERVE, LLC	MAINTENANCE YARD - FUEL SEPARATOR	20.00		
	31035	GENSERVE, LLC	RADIO TOWER - OIL FILTER	36.06		
	31035	GENSERVE, LLC	RADIO TOWER - 5W30 OIL (PER QT)	24.00		
	31035	GENSERVE, LLC	PD - MOTOR OIL (15W-40) - GALLONS	288.00		
	31035	GENSERVE, LLC	PD - OIL FILTER	53.93		
	29996	DELSEA TERMITE & PEST CONTROL	08/11/2025 MONTHLY PEST CONTROL - MUNICI	63.00		
	31035	GENSERVE, LLC	MAINTENANCE YARD - MOTOR OIL (15W-40) -	192.00		
	31035	GENSERVE, LLC	PD - FUEL FILTER	20.00		
	30059	FOREST LAKES WATER CO	2ND QUARTER 2025 WATER SERVICE	125.00		
	31035	GENSERVE, LLC	MAINTENANCE YARD - OIL FILTER	32.89		
				TOTAL FOR ACCOUNT		1,955.02
					=====	
	TOTAL for DEPARTMENT 310					1,955.02
	DEPARTMENT 335					
	30483	SCMUA	08/05/2025 GARBAGE DISPOSAL	6,214.00		
	30483	SCMUA	08/12/2025 GARBAGE DISPOSAL	6,453.20		
	30483	SCMUA	08/19/2025 GARBAGE DISPOSAL	6,237.92		

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
		30454 BLUE DIAMOND DISPOSAL, INC.	AUGUST 2025 GARBAGE CONTRACT	57,750.00	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		76,655.12
					=====
TOTAL for DEPARTMENT 335					76,655.12
DEPARTMENT 420					
		31001 BROTHERS MANAGEMENT ASSOCIATES, INC.	BYRAM FEST - PETTING ZOO - SATURDAY 08/2	1,250.00	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		1,250.00
					=====
TOTAL for DEPARTMENT 420					1,250.00
DEPARTMENT 430					
		31018 JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
		31018 JCP&L	RESCUE SQUAD	49.12	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		53.77
		31018 JCP&L	ROSEVILLE ROAD	371.68	
		31039 JCP&L	TAMARACK PARK - ACCT #100116096270	244.58	
		31028 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	286.72	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		902.98
		31018 JCP&L	MUNICIPAL COMPLEX	1,542.15	
01-201-31-430-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,542.15
		31018 JCP&L	DPW GARAGE	883.11	
01-201-31-430-670		DPW Utilities	TOTAL FOR ACCOUNT		883.11
		31043 JCP&L	FIRE DEPT - ACCT #200000053062	898.83	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		898.83
					=====
TOTAL for DEPARTMENT 430					4,280.84
DEPARTMENT 435					
		31041 JCP&L	STREET LIGHTING ACCT #100000676716	465.35	
		31018 JCP&L	STREET LIGHTING - FOREST LAKES	22.22	
		31018 JCP&L	STREET LIGHTING - ASCOT MANOR	34.23	
		31042 JCP&L	STREET LIGHTING ACCT #100000676781	2,138.67	
		31040 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	66.30	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,726.77
					=====
TOTAL for DEPARTMENT 435					2,726.77

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-601	30049	PENTELEDATA <i>A&E Utilities</i>	AUGUST 2025 COMMERCIAL CABLE MODEM TOTAL FOR ACCOUNT	126.99	126.99
01-201-31-440-670	31020	VERIZON <i>DPW Utilities</i>	DPW - Account #251-256-346-0001-55 TOTAL FOR ACCOUNT	176.85	176.85
01-201-31-440-680	31020	VERIZON <i>Public Safety</i>	Police - Account #751-663-306-0001-55 TOTAL FOR ACCOUNT	162.26	162.26
TOTAL for DEPARTMENT 440					466.10
DEPARTMENT 460					
01-201-31-460-670	30480	ALLIED OIL, LLC <i>DPW Utilities</i>	08/15/2025 GASOLINE DELIVERY - 1,257.70 08/08/2025 DIESEL DELIVERY - 600.00 GALL 08/01/2025 GASOLINE DELIVERY - 1,265.20 TOTAL FOR ACCOUNT	3,062.75 1,501.20 3,163.25	7,727.20
TOTAL for DEPARTMENT 460					7,727.20
DEPARTMENT 465					
01-201-32-465-000	30483	SCMUA <i>RECYCLING TAX APPROP.</i>	08/19/2025 RECYCLING TAX 08/12/2025 RECYCLING TAX 08/05/2025 RECYCLING TAX TOTAL FOR ACCOUNT	179.94 186.15 179.25	545.34
TOTAL for DEPARTMENT 465					545.34
DEPARTMENT 740					
01-213-07-740-001002	27576	FRENCH & PARRELLO ASSOCIATES, PA <i>OS & Recreation Plan - CO Park (15)</i>	JULY 2025 PROFESSIONAL SERVICES - CO JOH JULY 2025 PROFESSIONAL SERVICES - CO JOH TOTAL FOR ACCOUNT	325.00 1,020.00	1,345.00
TOTAL for DEPARTMENT 740					1,345.00
DEPARTMENT 776					
	29930	SCMUA	08/15/25 BRUSH DISPOSAL	56.25	
	29931	SCMUA	08/08/2025 - STREET SWEEPINGS (BULKY)	690.15	
	29930	SCMUA	08/11/25 LEAF DISPOSAL	37.80	
	29930	SCMUA	08/20/25 BRUSH DISPOSAL	83.25	

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
	29930	SCMUA	08/20/25 LEAF DISPOSAL	14.40	
	29930	SCMUA	08/11/25 BRUSH DISPOSAL	105.75	
	29930	SCMUA	08/04/25 BRUSH DISPOSAL	191.70	
01-214-25-776-004		2025 - Clean Communities	TOTAL FOR ACCOUNT		1,179.30
					=====
TOTAL for DEPARTMENT 776					1,179.30
Capital					
DEPARTMENT 042					
	30780	TILCON NEW YORK, INC.	DRAWDOWN #1	18,863.61	
	28831	RIVERVIEW PAVING, INC.	FINAL DRAWDOWN	2,953.08	
	28831	RIVERVIEW PAVING, INC.	CHANGE ORDER #2 - APPROVED 09/02/2025 R	-573.96	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		21,242.73
					=====
TOTAL for DEPARTMENT 042					21,242.73
DEPARTMENT 048					
	28830	RIVERVIEW PAVING, INC.	FINAL DRAWDOWN	3,953.89	
04-215-55-048-000		VARIOUS STREET IMPROVEMENTS (006-2023)	TOTAL FOR ACCOUNT		3,953.89
					=====
TOTAL for DEPARTMENT 048					3,953.89
Sewer					
DEPARTMENT 502					
	31026	ORGERA, MICHAEL	Reimbursement: C-2 License Renewal - #00	51.65	
	31026	ORGERA, MICHAEL	Reimbursement: S-1 Licence Renewal - #00	51.65	
05-201-55-502-202		Dues & Memberships	TOTAL FOR ACCOUNT		103.30
	31035	GENSERVE, LLC	SEWER STATION #2 - FUEL FILTER	20.00	
	31035	GENSERVE, LLC	SEWER STATION #2 - OIL FILTER	34.92	
	31035	GENSERVE, LLC	SEWER STATION #3 - FUEL SEPARATOR	20.00	
	31035	GENSERVE, LLC	SEWER STATION #3 - OIL FILTER	49.34	
	31035	GENSERVE, LLC	SEWER STATION #5 - FUEL SEPARATOR	20.00	
	31035	GENSERVE, LLC	SEWER STATION #5 - OIL FILTER	47.43	
	31035	GENSERVE, LLC	SEWER STATION #5 - MOTOR OIL (15W-40) -	64.00	
	31035	GENSERVE, LLC	SEWER STATION #2 - MOTOR OIL (15W-40) -	64.00	
	31035	GENSERVE, LLC	SEWER STATION #1 - FUEL FILTER	20.00	
	30136	GENSERVE, LLC	08/05/2025 - Sunnyside Sewer 1 A Service	212.00	
	31035	GENSERVE, LLC	SEWER STATION #3 - MOTOR OIL (15W-40) -	96.00	
	30136	GENSERVE, LLC	08/04/2025 - Sewer 2 A Service	212.00	
	30136	GENSERVE, LLC	08/05/2025 - School PS/Station #5 A Serv	212.00	
	30136	GENSERVE, LLC	08/04/2025 - Animal Shelter/Station #3 A	212.00	
	31035	GENSERVE, LLC	SEWER STATION #1 - OIL FILTER	34.92	
	31035	GENSERVE, LLC	SEWER STATION #1 - MOTOR OIL (15W-40) -	64.00	

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		1,382.61
		31036 STATE OF NEW JERSEY	SEPTEMBER 2025 HEALTH INSURANCE PREMIUMS	296.26	
		30453 NOR. JERSEY MUN EMP BENFT FUND	SEPTEMBER 2025 DENTAL INSURANCE PREMIUMS	56.10	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		352.36
					=====
TOTAL for DEPARTMENT 502					1,838.27
Animal Trust					
DEPARTMENT 000					
		30912 HOPATCONG, BOROUGH OF	05/15/2025 - 191 LACKAWANNA DR - BOARDIN	875.00	
		30912 HOPATCONG, BOROUGH OF	05/20/2025 - 191 LACKAWANNA DR - BOARDIN	175.00	
		30912 HOPATCONG, BOROUGH OF	05/14/2025 - 191 LACKAWANNA DR - BOARDIN	700.00	
		30912 HOPATCONG, BOROUGH OF	05/13/2025 - 191 LACKAWANNA DR - BOARDIN	525.00	
		30912 HOPATCONG, BOROUGH OF	04/15/2025 - 29 GLEN COVE RD - BOARDING	175.00	
		30912 HOPATCONG, BOROUGH OF	04/01/2025 - 15 LAKEVIEW TRL - MEDICAL F	26.00	
12-286-56-000-001		Reserve - Dog Trust	TOTAL FOR ACCOUNT		2,476.00
					=====
TOTAL for DEPARTMENT 000					2,476.00
Open Space Trust					
DEPARTMENT 000					
		30314 NEW YORK NEW JERSEY TRAIL CONFERENCE	TRAIL CONFERENCE SERVICES - APPROVED 02/	13,000.00	
		31006 GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	MEETING W/NJ FOREST FIRE TO REVIEW PRESC	420.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		13,420.00
					=====
TOTAL for DEPARTMENT 000					13,420.00
Other Trust					
DEPARTMENT 000					
		31030 FUNDPALITY II, LLC	Lien Redemption - TSC #2022-004 - 14 Hun	42,900.00	
19-286-56-000-015		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		42,900.00
		29972 KONICA MINOLTA PREMIER FINANCE	AUGUST 2025 LEASE PAYMENT	46.61	
		29972 KONICA MINOLTA PREMIER FINANCE	JULY 2025 CLICKS	34.76	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		81.37
		30453 NOR. JERSEY MUN EMP BENFT FUND	SEPTEMBER 2025 DENTAL INSURANCE PREMIUMS	110.00	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		110.00
					=====
TOTAL for DEPARTMENT 000					43,091.37

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
Recreation Trust					
DEPARTMENT 011					
		31015 PRUDENTIAL CENTER - GROUP SALES	DEVILS GAME TICKETS 2025/2026 SEASON - D	-200.00	
		31015 PRUDENTIAL CENTER - GROUP SALES	DEVILS GAME TICKETS 11/08/2025	2,988.00	
		31033 GROUP SALES BOX OFFICE, LLC	THE LION KING TICKETS - 10/12/2025	6,210.00	
		31033 GROUP SALES BOX OFFICE, LLC	HANDLING CHARGE	14.50	
		31032 LAKELAND BUS LINES, INC.	DEPOSIT	600.00	
		31031 LAKELAND BUS LINES, INC.	DEPOSIT	600.00	
20-286-56-011-001		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		10,212.50
					=====
TOTAL for DEPARTMENT 011					10,212.50
DEPARTMENT 300					
		31021 MOBILE WELLNESS TRAINING, LLC	COUNTRY LINE DANCING CLASSES - WEDNESDAY	1,100.00	
		31021 MOBILE WELLNESS TRAINING, LLC	COUNTRY LINE DANCING CLASSES - WEDNESDAY	800.00	
20-286-56-300-006		COUNTRY LINE DANCING	TOTAL FOR ACCOUNT		1,900.00
					=====
TOTAL for DEPARTMENT 300					1,900.00
DEPARTMENT 700					
		31021 MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES - MONDAY: HALF BA	1,200.00	
		31021 MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES - WEDNESDAY: BALA	1,300.00	
		31021 MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES - FRIDAY: HALF BA	800.00	
20-286-56-700-000		FITNESS	TOTAL FOR ACCOUNT		3,300.00
					=====
TOTAL for DEPARTMENT 700					3,300.00
DEPARTMENT 800					
		31002 SHOMAKER, BRIAN	GOLF LESSONS - 3-HOUR PROFESSIONAL INSTR	2,160.00	
20-286-56-800-004		GOLF	TOTAL FOR ACCOUNT		2,160.00
					=====
TOTAL for DEPARTMENT 800					2,160.00
Unemployment Trust					
DEPARTMENT 000					
		31024 NJ DEPT OF LABOR & WORKFORCE	2024 - Catastrophic Illness Fund Assessm	103.50	
21-286-56-000-001		Reserve - SUI	TOTAL FOR ACCOUNT		103.50

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
Unemployment Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====
					103.50
Developers Escrow - VNB					
DEPARTMENT 129					
24-280-56-129	31012	HAROLD E. PELLOW & ASSOCIATES, Szczepan Turczyn - #9707750600	PREPARE REPORTS/MEMOS	72.50	
TOTAL FOR ACCOUNT					72.50
TOTAL for DEPARTMENT 129					=====
					72.50
DEPARTMENT 141					
24-280-56-141	31004	COLLIERS ENGINEERING & DESIGN, INC.	06/19/2025 - PLANNING BOARD MEETING	540.00	
	31004	COLLIERS ENGINEERING & DESIGN, INC.	REVIEW FILE, PREPARE REPORT	360.00	
	31004	COLLIERS ENGINEERING & DESIGN, INC.	REVIEW APPLICATION	90.00	
	31004	COLLIERS ENGINEERING & DESIGN, INC.	REVIEW FILE	270.00	
TOTAL FOR ACCOUNT					1,260.00
TOTAL for DEPARTMENT 141					=====
					1,260.00
DEPARTMENT 177					
24-280-56-177-001	31005	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF FINAL DRAFTS OF THE ORDINANCE	180.00	
	31005	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & STATUS & DRAFTING OF	180.00	
	31005	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM ROBERT MCBRIAR & D	90.00	
TOTAL FOR ACCOUNT					450.00
TOTAL for DEPARTMENT 177					=====
					450.00
DEPARTMENT 257					
24-280-56-257	31011	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
	31011	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	420.00	
TOTAL FOR ACCOUNT					492.50
TOTAL for DEPARTMENT 257					=====
					492.50

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

Meeting Date: 09/02/2025 For bills from 08/09/2025 to 08/29/2025

Account	PO #	Vendor	Description	Payment	Account Total
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**TOWNSHIP OF BYRAM
ORDINANCE # 013-2025**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM AMENDING SECTION 133 ENTITLED “FIRE PREVENTION” TO
AMEND AND REPLACE IT IN ITS ENTIRETY**

Purpose Statement: The purpose of this ordinance is to update and amend the Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

Now THEREFORE, be it ordained as follows:

Section 1. Section 133 entitled “Fire Prevention” is amended in its entirety to state as follows:

§133-1 Local Enforcement of Uniform Fire Code.

Pursuant to Section 11 of the Uniform Fire Safety Act, the New Jersey Uniform Fire Code shall be enforced locally in the Township of Byram.

Editor's Note: See N.J.S.A. 52:27D-202.

§133-2 Designation of the Local Enforcing Agency.

- A. The local enforcing agency shall be the Hardyston Township Bureau of Fire Prevention, which shall be hereinafter known as the local enforcing agency pursuant to a shared services agreement, Effective July 1, 2025, between the Township of Byram and the Township of Hardyston, which is incorporated by reference herein. A copy of said agreement is on file in the municipal clerk's office.
- B. The local enforcing agency established by this article shall be created and supervised by the Township of Hardyston and shall meet all of the requirements of the applicable law and regulations.
- C. The chief administrative officer of the local enforcing agency shall be a state-licensed fire official appointed by the governing body of the Township of Hardyston consistent with the procedures set forth in the applicable law and regulations. The governing body of the Township of Hardyston may appoint fire inspectors and other employees of the enforcing agency consistent with applicable laws and regulations. All inspectors shall be licensed by the state.

§133-3 Duties of Enforcing Agency.

The local enforcing agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted in all buildings, structures and premises within the established boundaries of the Township of

Byram, other than owner-occupied one- and two-family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code.

§133-4 Life-Hazard Uses.

The local enforcing agency shall carry out the periodic inspections of life-hazard uses as required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs.

§133-5 Non-Hazard Uses.

In addition to the registrations and permits required by the Uniform Fire Code, all other uses subject to Uniform Fire Code inspections shall register with the local enforcing agency prior to commencing operation of the non-life-hazard use. A penalty shall accrue, in addition to the registration fee, if a non-life-hazard use is not so registered prior to commencing operation. The non-life-hazard use shall thereafter be registered annually during the month of January. A late registration penalty shall be assessed on February 1 for failure to register in accordance with the fee schedule below. Late registrations in excess of 90 days will be referred to the Township Attorney for collection.

§133-6 Permit and Application Fees.

Non-Life-Hazard Use Registration Fees:

All occupancies 500 or less square feet: \$50.00

All occupancies between 501 and 9,999 square feet \$100.00

All occupancies 10,000 or more square feet: \$200.00

Penalty for non-registration of non-life-hazard use:

Thirty days overdue: amount equal to unpaid fee.

Sixty days overdue: \$250.

Certificate of smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance (CSACMAPFEC) / Smoke Certificates

Requests received more than 10 days prior to closing/change of occupancy: \$100.00

Requests received 4 to 10 business days prior to closing/change of occupancy: \$150.00

Requests received fewer than 4 business days prior to closing/change of occupancy: \$200.00

Any required re-inspections: \$50

Permits.

Permit fees are specified under N.J.A.C. 5:70-2.9

§133-7 Appeals.

Pursuant to the Uniform Fire Safety Act any person aggrieved by any order of the local enforcing agency shall have the right to appeal to the Sussex County Construction Board of Appeals.

Editor's Note: See N.J.S.A. 52:27D-206 and 52:27D-208, respectively.

§133-8 Enforcement, Violations and Penalties.

Enforcement, violations, and penalties shall be managed in conformity with the Uniform Fire Safety Act, the Uniform Fire Code and all other laws of the State of New Jersey.
Editor's *Note*: See N.J.S.A. 52:27D-207 through 52:27D-211

Section 3. Severability. If any part of this Ordinance is for any reason held to be invalid such decision shall not affect the validity of the remaining portion of the Ordinance. Any ordinance or portion thereof that may be inconsistent with the ordinance is hereby repealed to the extent of the inconsistency.

Section 4. Repealer. All existing Ordinances and/or parts thereof which are inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, repealed.

Section 5. Effect. This ordinance shall take effect twenty (20) days after notice of publication in accordance with law.

Introduced: August 12, 2025 Adopted: September 2, 2025

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 013-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 12th day of August 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 2nd day of September at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk

Byram Dog Park – Site Photographs



Photo #1 – Looking southwest down the existing path



Photo #2 – Looking southwest toward the existing sign



Photo #3 – Looking west toward the proposed drive and parking area from the existing path



Photo #4 – Looking north toward proposed walkway and parking area from the existing path



Photo #5 – Looking southeast toward proposed dog park from the existing path



Photo #6 – Looking east toward proposed dog park from the existing path

CO Johnson Field 8 Improvements – Site Photographs



Photo #7 – Looking south toward existing paved parking lot



Photo #8 – Looking north toward existing softball field



Photo #9 – Looking southeast toward existing athletic field and proposed basin



Photo #10 – Looking southeast toward existing basin



Photo #11 – Looking north toward existing basin



Photo #12 – Looking east along existing gravel drive



Photo #13 – Looking north toward existing athletic field



Photo #13 – Looking east along existing gravel drive



Photo #15 – Looking north along existing gravel drive



Photo #16 – Looking north at edge of athletic field and gravel drive



Photo #17 – Looking north along existing gravel drive toward the gravel parking area



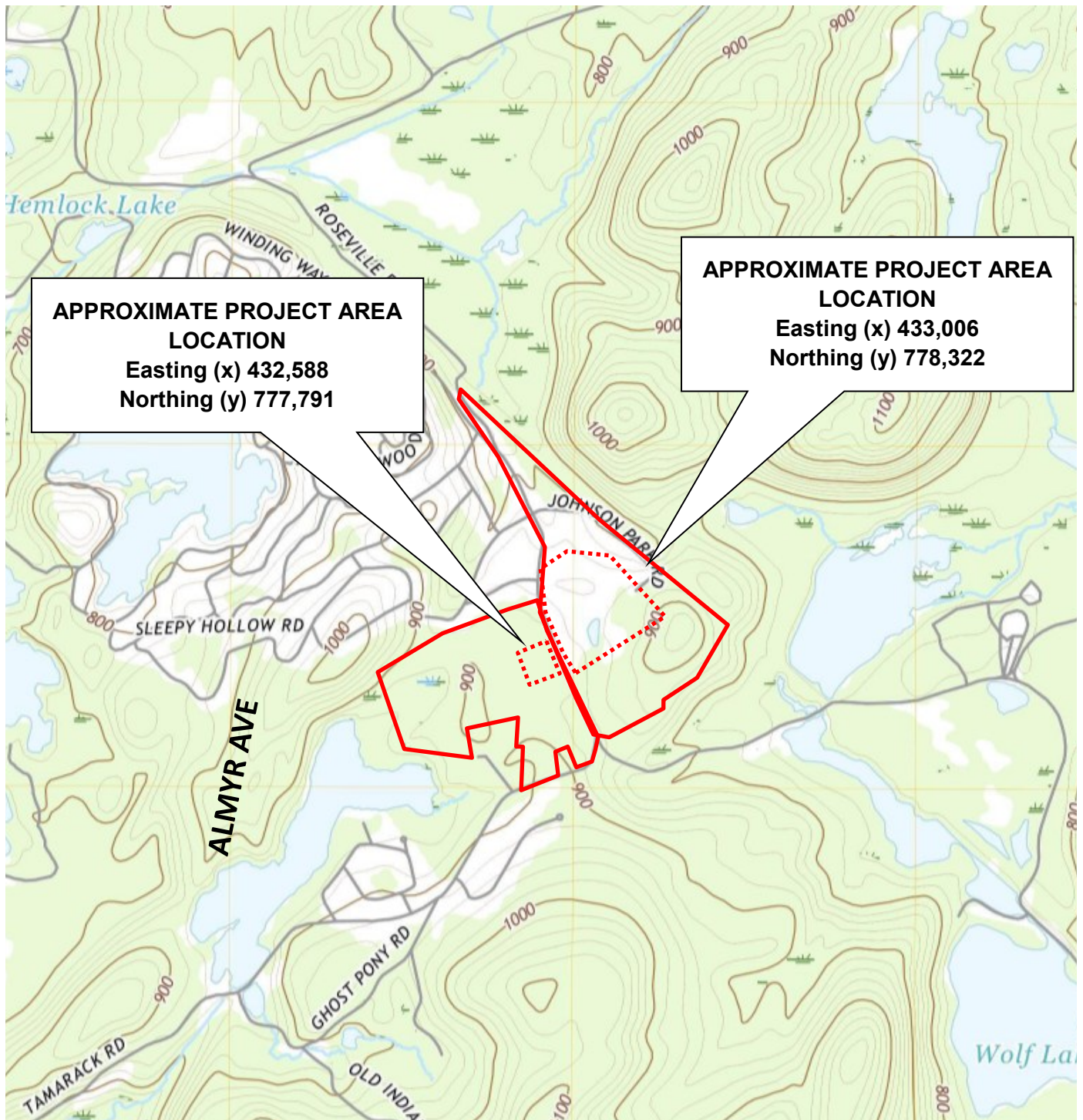
Photo #18 – Looking north at existing gravel parking area



Photo #19 – Looking northeast along edge of existing gravel parking area



Photo #20 – Looking west along existing park access drive



USGS TOPOGRAPHIC MAP

MAP SOURCE : QUADRANGLE COVERAGE OF STANHOPE (DATED 2019)



**Byram Twp Dog Park & CO Johnson Park
Improvements
Block 360, Lot 42.05
Block 351, Lot1 Roseville Road**

SCALE: **Not to Scale**

DATE: **July 2-05**

JOB No.: **16801.004**

DRAWING No.: **1**



AERIAL MAP

MAP SOURCE : GOOGLE MAPS (DATED 2021)



Byram Twp Dog Park & CO Johnson Park
Improvements
Block 360, Lot 42.05
Block 351, Lot1 Roseville Road

SCALE: Not to Scale

DATE: July 2025

JOB No.: 16801.004

DRAWING No.: 2



SOIL MAP

MAP SOURCE : WEB SOIL SURVEY (NOV 2021)

Soils:

- **AhcBc —Alden mucky silt loam, gneiss till substratum, 0 to 8 percent slopes, extremely stony
- HhmBc —Hibernia loam, 0 to 8 percent slopes, extremely stony
- HkrgBb —Hinckley loamy coarse sand, 0 to 8 percent slopes, very stony
- HkrgCb —Hinckley loamy coarse sand, 8 to 15 percent slopes, very stony
- **RoefCc —Rockaway loam, thin fragipan, 8 to 15 percent slopes, extremely stony
- RoefDc —Rockaway loam, thin fragipan, 15 to 35 percent slopes, extremely stony
- RokD —Rockaway-Chatfield-Rock outcrop complex, 15 to 35 percent slopes
- **RooB —Rockaway-Urban land complex, thin fragipans, 0 to 8 percent slopes
- RooC —Rockaway-Urban land complex, thin fragipans, 0 to 15 percent slopes
- USCHRD —Urban land-Chatfield-Rock Outcrop complex, 0 to 35 percent slopes



**Byram Twp Dog Park & CO Johnson Park
Improvements
Block 360, Lot 42.05
Block 351, Lot1 Roseville Road**

SCALE:	Not to Scale	DATE:	July 2025	JOB No.:	16801.004	DRAWING No.:	4
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July 17, 2025

Attention: Supervisor, County of Sussex
New Jersey Department of Environmental Protection 3402
Division of Land Use Regulation
501 East State Street
5 Station Plaza, Second Floor
Trenton, NJ 08609

Via email: LURTechSupport@dep.nj.gov

Re: **Byram Township Dog Park & C.O. Johnson Park Improvements**
Request for Highlands
Pre-Application Meeting
Block 360, Lot 42.05
Block 351, Lot 1
Township of Byram, Sussex County
FPA No. 16801.002 & 16801.004

To whom it may concern:

On behalf of The Township of Byram, we request a pre-application meeting to discuss NJDEP Highlands permitting associated with the proposed Dog Park and C.O. Johnson Park Improvements. The following documents are included for your consideration:

1. A Description of the Project
2. A Meeting Agenda
3. USGS Quad Map
4. Township of Byram Tax Map Sheet 7
5. An Aerial Photograph
6. Soils Survey Map
7. Location Map
8. Color Photographs of the Project Area and **Photo Location Map**
9. **A permit plan entitled, "Permit Plan for Byram Township Dog Park and CO Johnson Park Improvements"**



Please advise us of your availability to meet and feel free to reach out to us with any questions or concerns.

Respectfully Submitted,
FRENCH & PARRELLO ASSOCIATES

A handwritten signature in blue ink, appearing to read 'D. Keenan', with a long horizontal flourish extending to the right.

Denis Keenan, P.E.
Vice President
Denis.Keenan@fpaengineers.com

A handwritten signature in blue ink, appearing to read 'Marcie Robison', with a long horizontal flourish extending to the right.

Marcie A. Robison, PE
Senior Engineer
Marcie.Robison@fpaengineers.com

Byram Township Dog Park & CO Johnson Field – Field 8 Improvements
Project Description

The subject properties are located at Block 360, Lot 42.05 and Block 351, Lot 1 situated along Roseville Road in Byram Township, Sussex County. The center of Lot 42.05 is located at NJ State Plane Coordinates 432,588 and 777,791. The center of Lot 1 is located at NJ State Plane Coordinates 433,006 and 778,332. Lot 42.05 consists of vacant land with a mature wooded area. Lot 1 consists of existing athletic fields, facilities, paved parking areas, paved walkways, gravel drives and a stormwater basin.

Dog Park

The dog park will be located off of Roseville Road, just west of CO Johnson Park. Dog Park users will be able to access the dog park from a 16-space parking area.

The dog park project consists of a 1.5-acre area being developed for the dog owners of Byram Township. The dog park will be divided into two areas, the 0.5-acre side will be designated for small dogs and the 1.0-acre area will be designated for large dogs. Both areas will be fenced in with a 6' black poly-vinyl mesh fence and will have an agility course. The agility course will be sized in accordance with the size of the dogs that will be utilizing the area. Ornamental benches will be located within each area so an owner may relax while their dog is exercising. Designated clean up stations and trash receptacles will be located for owners to help keep the area clean. The intent is to keep the mature deciduous tree canopy within the dog park limits. Trees may be pruned up and debris will be removed.

At the main entrance to the dog park will be a decorative sign with native landscaping. To the rear of the dog park, the Township will provide a 12' x 20' prefabricated shed for daily maintenance.

The location of the dog park will require the relocation of the existing trail system. The trail will be relocated to the northside of the dog park. The timber kiosk will also be relocated.

The total acreage for Block 360 Lot 42.05 is 49.09 acres per the official Byram Township Tax Map. The proposed improvements will consist of approximately 8,910 sf (0.21 acres) (0.42%) of impervious coverage. The total disturbance for the dog park is approximately 29,142 sf (0.67 acres) of forested area. A total of **24 trees** +/- will be removed to construct the access drive and parking area.



CO Johnson Park Improvements

CO Johnson Park currently consists of athletic fields, facilities, paved parking areas, a paved access drive, gravel drives, paved walkways and a stormwater basin. The project consists of a 24-space paved parking area, paved driveway and additional paved walkways.

The existing gravel drive will be paved from the existing paved parking area along Roseville Road to the existing gravel parking area in the northeast corner of the site. The proposed paved parking area will be constructed along the paved access drive to the south of the existing fields. The paved walkways will connect the parking areas and wrap around the existing fields.

The total acreage of Block 351, Lot 1 is 2,421,936 sf (55.6 acres). The existing impervious is approximately 198,691 sf (4.56 acres) (8.20%) and the total proposed impervious is approximately 235,274 sf (5.40 acres) (9.71%). Therefore, the net increase in impervious is 36,583 sf (0.84 acres) (1.51%). The total disturbance for the CO Johnson Park improvements is approximately 249,616 sf (5.73 acres) of actively disturbed areas.

Highlands Area Permitting

The project sites are located within the Highlands Preservation Area. The total disturbance for the project within the highlands area is approximately 278,758 sf (6.40 acres) and consists of mostly disturbed areas.

Lot 42.05 is split between two HUC-14 watersheds. The site is located within the Pequest River (above/incl Bear Swamp) watershed - New Wawayanda Lake/Andover Pond Trib sub-watershed and the Cranberry Lake/Jefferson Lake & tribs watershed, Musconetcong River (above Trout Brook) sub-watershed.

Lot 1 is also located within two separate HUC-14 watersheds. The site is located within Pequest River (above/incl Bear Swamp) watershed - New Wawayanda Lake/Andover Pond Trib sub-watershed and Musconetcong River (above Trout Brook) watershed, Lubbers Run (below Dallis Pond) sub-watershed.

Both sites have areas located in the New Wawayanda Lake/Andover Pond Trib sub-watershed. The total area of Lot 42.05 within the same HUC-14 as Lot 1 is approximately 29.0 acres. The area of Lot 1 within the same HUC-14 is approximately 37.6 acres.



According to Section 7:38-3.5a.2. of the Highlands Regulations; *“non-contiguous lots in existence as of August 10, 2004, that contain less than three percent impervious surface may be aggregated such that the percentage of impervious surface that would have otherwise been permitted under this subsection on one or more of the aggregated lots is transferred to one or more of the aggregated lots, provided: iv. The non-contiguous lots to be aggregated under this paragraph are all located in the Highlands Preservation area and within the same HUC-14;”*

The area of Lot 42.05 within the shared HUC-14 is 29.0 acres. Three percent of 29.0 acres is 0.87 acres. The proposed impervious on Lot 42.05 for the dog park is (0.21 acres) or 0.42% of the total lot. This project proposes to utilize the leftover impervious coverage on Lot 1 since a portion of the sites are in the same HUC-14. 0.87 acres – 0.21 acres equals 0.66 acres. Therefore, there is 0.66 acres of impervious coverage that can be used on Lot 1.

The C.O. Johnson park improvements also fall under the Highlands Exemption #4 which states, *“Reconstruction for any reason of any building or structure within 125 percent of the footprint of the lawfully existing impervious surfaces on the site on August 10, 2004 provided that the reconstruction or development does not increase the lawfully existing impervious surface by one-quarter acre or more.”* Therefore, the total allowable increase of impervious surface on Lot 1 is 0.66 acres + 0.25 acres = 0.91 acres. The total increase in impervious coverage on Lot 1 is 0.84 acres.

PRE-APPLICATION REQUEST SUBMITTALS

It is recommended that every request for a pre-application meeting include the items listed below. Please note that each Rule implemented by the Division of Land Use Regulation has specific requirements for pre-application meetings. Therefore, any pre-application meeting request that includes items as noted in the applicable rule will also be accepted.

- 1) A complete written description of the project and all proposed activities (the State Plane coordinates for the site should be included in this document).
- 2) A written meeting agenda with goals and objectives.
- 3) One copy of a USGS quad map with the site clearly outlined to scale.
- 4) One copy of the municipal tax map with the site clearly outlined to scale.
- 5) One color copy of an aerial photograph of the site.
- 6) One copy of the appropriate United States Soil Conservation Service map(s) with the site clearly outlined to scale.
- 7) One copy of each previous approval received from the Department concerning the site, if such approvals exist.
- 8) One set of color photographs depicting the entire project area, mounted on 8.5" x 11" paper and accompanied by a map showing the location and direction from which each photograph was taken.
- 9) One set of drawings depicting the proposed project.

Special Notes

- 1) If applicable, the potential applicant shall also include a copy of any floodplain mapping such as a Department flood hazard area map or FEMA flood insurance map with the site clearly outlined to scale.

This package should be directly mailed to:

Regular Mail

NJ Department of Environmental Protection
Division of Land Use Regulation
Mail Code 501-02A; PO Box 420
Trenton, NJ 08625-0420

UPS or FedEx

NJDEP-Division of Land Use Regulation
5 Station Plaza
501 East State Street, Second Floor
Trenton, NJ 08609

NJDEP Highlands Pre-Application Meeting Agenda
Byram Township Dog Park & C.O. Johnson Park Improvements

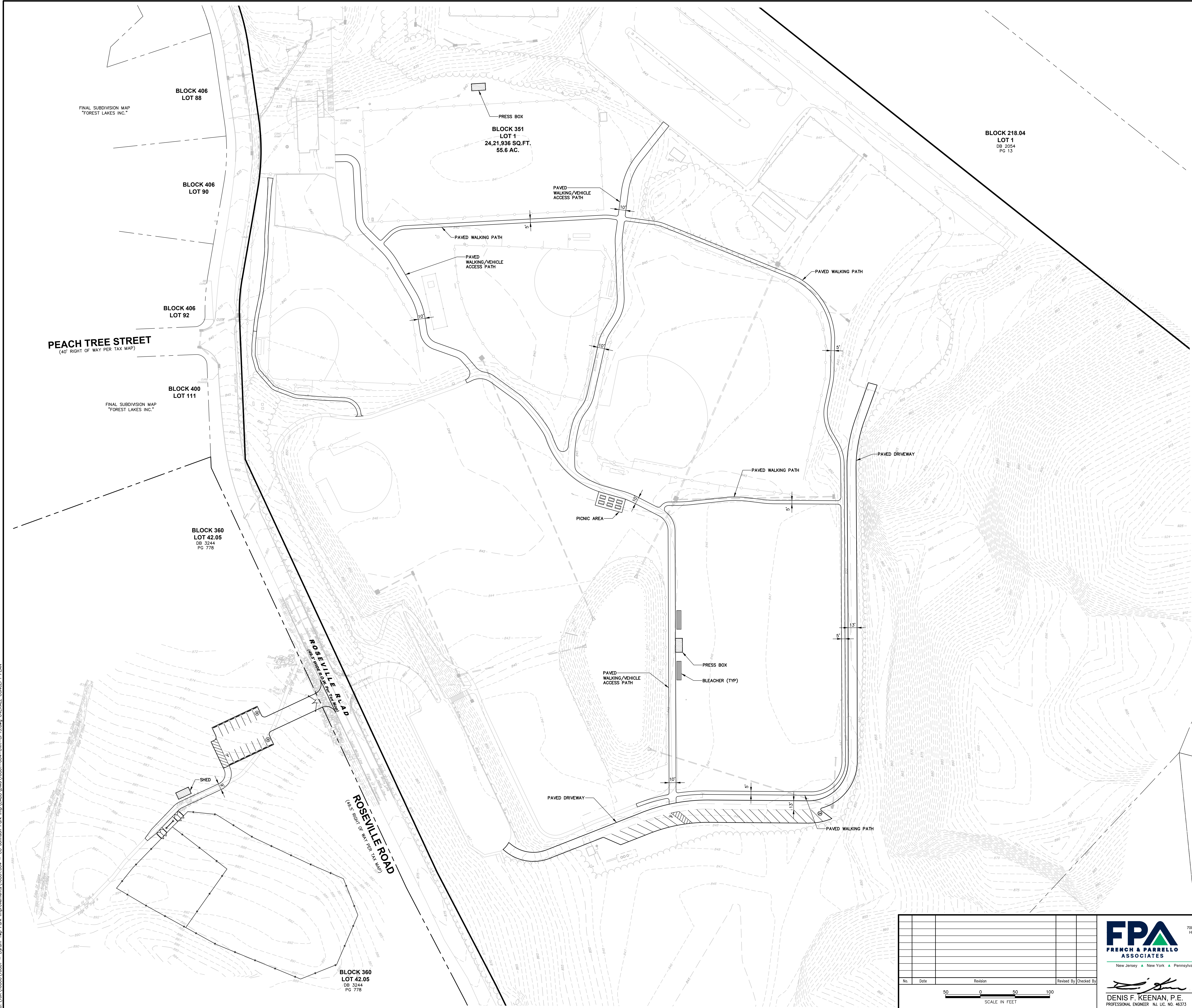
- I. Introductions**

- II. Project Overview**
 - a. Location**
 - b. Site Constraints**
 - c. Proposed Improvements**

- III. Highlands Area Permitting**
 - a. Highlands Preservation Area**

- IV. Next Steps for Township**

G:\16800\16801 - Byram Top Park Improvements\16801.004 - CO Johnson Park Imp CAD\DWG\16801-004-01R-CPT5.dwg OVERALL CONCEPT PLAN



No.	Date	Revision		Revised By	Checked By
50 0 50 100					
SCALE IN FEET					

FPA
FRENCH & PARRELLO
ASSOCIATES
New Jersey • New York • Pennsylvania • Georgia

Hackettstown Office:
700 Grand Avenue, Unit 5A
Hackettstown, NJ 07840
908.850.0977
FPAengineers.com

DENIS F. KEENAN, P.E.
PROFESSIONAL ENGINEER - NJ LIC. NO. 46373

OVERALL CONCEPT PLAN			
FOR			
CO JOHNSON PARK - FIELD 8 IMPROVEMENTS			
BLOCK 351 LOT 1			
TOWNSHIP OF BYRAM			
SUSSEX COUNTY NEW JERSEY			
DATE: 2/24/2025	DESIGNED BY: SKW	SCALE: AS NOTED	PROJECT NUMBER: 16801.005
DRAWN BY: SKW	CHECKED BY: DFK	FIELD BOOK	SHEET: 1 of 1