

**TOWNSHIP OF BYRAM**  
**COUNCIL AGENDA, TUESDAY, SEPTEMBER 16, 2025**  
**EXECUTIVE SESSION – 6:30 P.M**  
**REGULAR SESSION – 7:30 P.M.**

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

**1. CALL MEETING TO ORDER**

**2. OPEN PUBLIC MEETING STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: [https://www.byramtpw.org/index.php/town\\_hall/township\\_council](https://www.byramtpw.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
  - NJSACOP Accreditation Program – Harry Delgado
  - Violation Notices
  - Health Benefits Consultant
- b. Personnel

**5. RETURN TO OPEN SESSION**

**6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**

**7. APPROVAL OF AGENDA**

**8. PD PROMOTIONS – Lt. Dellicker and Sgt. Kunken**

**9. PD SWEARING IN – Ptl. Mark Bollmann**

**10. APPOINTMENT OF RECREATION COMMITTEE MEMBER – Maritsa Barosi**

**11. REPORTS**

- Township Manager
- Mayor and Council Members
- Township Attorney

**12. 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.**

**13. APPROVAL OF MINUTES**

- September 2, 2025 Regular & Closed Session Meeting Minutes

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

- A. Authorizing Raffle License & 50/50 for Gunner J Bigley Foundation – Byram Firehouse 11/9/2025
- B. Resolution No. 169-2025 – Confirming the Redemption of TTL# 2022-23 – 14 Hunters Lane
- C. Resolution No. 170-2025 – Authorizing Byram Township Recreation to Hold a Wellness Program for Adults (WISE) Sponsored by the Sussex County Center for Prevention
- D. Resolution No. 171-2025 – Confirming the Redemption of TTL # 2024-00003 – 4 Waterloo Road

**15. APPROVAL OF SEPTEMBER 16, 2025 BILL LIST**

**16. ORDINANCE – 1<sup>st</sup> Reading / Introduction**

- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF SELF-CONTAINED BREATHING APPARATUS (SCBA) FOR USE BY THE BYRAM TOWNSHIP FIRE DEPARTMENT TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$20,000.00**  
**Purpose Statement:** Acquisition of Self-Contained Breathing Apparatus (SCBA) for use by the Byram Township Fire Department.

- **AN ORDINANCE OF THE MAYOR AND COUNCIL OF BYRAM TOWNSHIP, IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, PROVIDING FOR THE MUNICIPAL CONSENT OF THE TOWNSHIP FOR VEOLIA WATER NEW JERSEY, INC. TO PROVIDE WATER SERVICE TO CERTAIN PROPERTIES IDENTIFIED ON EXHIBIT A ANNEXED HERETO IN BYRAM TOWNSHIP AND FOR THE LAYING OF PIPES AND THE INSTALLATION OF OTHER UTILITY FACILITIES AS MAY BE NECESSARY.**

**17. ITEMS FOR DISCUSSION**

**18. FUTURE AGENDA DISCUSSION ITEMS**

**19. PUBLIC PARTICIPATION II**

**20. EXECUTIVE SESSION – Session II (if necessary)**

**21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**

**22. ADJOURNMENT**

**From:** [Recreation](#)  
**To:** [Cindy Church](#)  
**Cc:** [Cris Franco](#)  
**Subject:** new member  
**Date:** Wednesday, September 10, 2025 9:06:30 AM  
**Attachments:** [image001.png](#)

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Cindy-The Rec Committee would like to add Maritsa to the Rec Committee.

[maritsabarosi@gmail.com](mailto:maritsabarosi@gmail.com)>

Thank you,

*Debbie Armeno*

Director of Recreation



Byram Township  
10 Mansfield Drive  
Stanhope, NJ 07874  
Phone: 973-347-2500 x160  
Email: [recreation@byramtwp.org](mailto:recreation@byramtwp.org)

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 169– 2025**

**CONFIRMING THE REDEMPTION OF TTL #2022-003**

**WHEREAS**, at the Municipal Tax Sale held on October 21, 2022, a lien was sold on Block 360.01 Lot 10, also known as 14 Hunters Lane, for 2021 delinquent real estate taxes; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #2022-003, which was “struck off” to the Township of Byram with an 18% interest rate; and

**WHEREAS**, Gregory A. and Jacqueline K. Risco, property owner, has effected a redemption of certificate #2022-003 in the amount of \$11,347.79 on September 3, 2025;

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Byram that this Governing Body acknowledges and confirms the redemption of tax sale certificate #2022-003; and

**BE IT FURTHER RESOLVED**, that the Certified Tax Collector is authorized to process all the necessary documents to redeem said lien, to bring the account current and cancel the certificate from record with the Sussex County Clerk’s Office.

**BYRAM TOWNSHIP COUNCIL**

|         | Councilwoman<br>Franco | Councilman<br>Gallagher | Councilman<br>Proctor | Councilman<br>Roseff | Mayor<br>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 16, 2025.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 170– 2025**

**Authorizing Byram Township Recreation to Hold a Wellness Program for Adults (WISE)  
Sponsored by the Sussex County Center for Prevention**

**WHEREAS**, Byram Township Recreation would like to hold a Wellness Program for Adults (WISE) sponsored by the Sussex County Center for Prevention; and

**WHEREAS**, WISE (Wellness Initiative for Senior Education) is a six-week wellness and prevention program targeting older adults, which is designed to help them celebrate healthy aging, make healthy lifestyle choices, and avoid substance abuse. It provides valuable educational services to older adults on topics including medication misuse and management, stress management, depression, and substance misuse. Created by NJPN and implemented locally by prevention agencies across the country, WISE promotes health through education concerning high-risk behaviors in older adults; and

**WHEREAS**, The program occurs once a week for six weeks, with each meeting being two hours. The program consists of a meal and socialization time, followed by a lesson on various health and wellness topics and strategies using a set curriculum taught by CFPC staff; and

**WHEREAS**, this program for Byram Township is funded through the Alternative Approaches to Pain Management for Older Adults Grant with no cost to the participants.

**WHEREAS**, the Sussex County Center for Prevention is partnering with Byram Township to hold a Wellness Program for Adults (WISE) at no cost to the Byram Township; and is completely funded by a grant from Alternative Approaches to Pain Management for Older Adults Grant.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Byram Authorizes Byram Township Recreation to hold a Wellness Program for Adults (WISE) sponsored by the Sussex County Center for Prevention;

**BE IT FURTHER RESOLVED**, the Township Council of the Township of Byram Authorizes the Sussex County Center for Prevention to provide this program for residents 55 and older.

**BYRAM TOWNSHIP COUNCIL**

|         | Councilwoman<br>Franco | Councilman<br>Gallagher | Councilman<br>Proctor | Councilman<br>Roseff | Mayor<br>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 16, 2025.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 171– 2025**

**CONFIRMING THE REDEMPTION OF TTL #2024-00003**

**WHEREAS**, at the Municipal Tax Sale held on October 18, 2024, a lien was sold on Block 36 Lot 42, also known as 4 Waterloo Road, for 2023 delinquent Sewer; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #2024-00003, which was “struck off” to the Township of Byram with an 18% interest rate; and

**WHEREAS**, Waterloo Exec Plaza, % Treasurer, property owner, has effected a redemption of certificate #2024-00003 in the amount of \$8,749.48 on September 10, 2025;

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of Byram that this Governing Body acknowledges and confirms the redemption of tax sale certificate #2024-00003; and

**BE IT FURTHER RESOLVED**, that the Certified Tax Collector is authorized to process all the necessary documents to redeem said lien, to bring the account current and cancel the certificate from record with the Sussex County Clerk’s Office.

**BYRAM TOWNSHIP COUNCIL**

|         | Councilwoman<br>Franco | Councilman<br>Gallagher | Councilman<br>Proctor | Councilman<br>Roseff | Mayor<br>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 16, 2025.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

**List of Bills - (All Funds)**

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Vendor                                     | Description                                       | Payment   | Check Total |
|--|---|-----------|-------------|
| <b>Claims Account</b>                      |   |           |             |
| 40 - ALLIED OIL, LLC                       | PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR | 2,440.31  | 2,440.31    |
| 3953 - AMAZON CAPITAL SERVICES             | PO 31022 RECREATION - HALLOWEEN COSTUME SWAP SUPP | 30.98     |             |
|  | PO 31056 SERVER RACK SHELF                        | 94.71     | 125.69      |
| 86 - APPROVED AUTO ELECTRIC, INC           | PO 29923 2025 Blanket for Supplies                | 359.80    | 359.80      |
| 3191 - BRAEN STONE OF SPARTA               | PO 30366 2025 Blanket for Stone & Supplies        | 302.81    | 302.81      |
| 1488 - BURKE, KENNETH                      | PO 30491 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE | 1,250.00  | 1,250.00    |
| 207 - BYRAM, TOWNSHIP OF - CURRENT         | PO 31084 TAX SALE PREMIUM ESCHEAT - APPROVED 09/0 | 18,200.00 | 18,200.00   |
| 2859 - BYRAM, TOWNSHIP OF - OTHER TRUST    | PO 31053 POLICE OUTSIDE DUTY - TOWNSHIP DOT ROAD  | 4,875.00  | 4,875.00    |
| 1342 - D'ONOFRIO, JOHN                     | PO 30492 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE | 1,250.00  | 1,250.00    |
| 373 - DELSEA TERMITE & PEST CONTROL        | PO 29996 2025 Blanket - Pest Control Services     | 32.00     | 32.00       |
| 2104 - DOVER BRAKE & CLUTCH CO., INC.      | PO 29920 2025 Blanket for Supplies                | 12.31     | 12.31       |
| 3802 - ELIZABETHTOWN GAS                   | PO 31114 MONTHLY SERVICE                          | 41.05     | 41.05       |
| 3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC | PO 31092 SPECIAL PROSECUTOR - AUGUST 2025 SERVICE | 735.00    | 735.00      |
| 3878 - FOX ARCHITECTURAL DESIGN, PC        | PO 31117 DPW BREAK ROOM ARCHITECTURAL DESIGN - PH | 1,187.50  | 1,187.50    |
| 3700 - FRED BEANS FORD OF WASHINGTON       | PO 29918 2025 Blanket for Parts & Repairs         | 316.63    | 316.63      |
| 3949 - FULLMAN, VINCENT                    | PO 30888 Refund - 100% Disabled Veteran - Block 4 | 129.09    | 129.09      |
| 1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ | PO 31116 MONTHLY ADVERTISING                      | 190.70    | 190.70      |
| 2390 - GTBM, INC.                          | PO 31013 POLICE - E-TICKETS                       | 123.75    | 123.75      |
| 2390 - GTBM, INC.                          | PO 31027 POLICE - E-TICKETS                       | 123.75    | 123.75      |
| 642 - HAMBURG PLUMBING SUPPLY CO., INC.    | PO 29928 2025 Blanket for Supplies                | 809.88    | 809.88      |
| 649 - HAROLD E. PELLOW & ASSOCIATES,       | PO 31075 ESCROW - JUNE 2025 SERVICES - LOWRIE     | 145.00    |             |
|  | PO 31076 ESCROW - JUNE 2025 SERVICES - HEINEMAN   | 72.50     |             |
|  | PO 31077 ESCROW - JUNE 2025 SERVICES - AQUA NJ, I | 145.00    |             |
|  | PO 31078 ESCROW - JUNE 2025 SERVICES - CASTELLUCC | 570.00    |             |
|  | PO 31088 ESCROW - JUNE 2025 SERVICES - CARKHUFF   | 943.50    |             |
|  | PO 31109 ESCROW - JANUARY 2025 SERVICES - MCMANUS | 290.00    | 2,166.00    |
| 3796 - HAWK GRAPHICS, INC.                 | PO 31055 EC - FOAM-MOUNTED POSTERS FOR EDUCATION  | 115.00    |             |
|  | PO 31057 BYRAM FALL RECREATION BROCHURE           | 1,560.00  | 1,675.00    |
| 697 - IPD                                  | PO 30944 WEBINAR - ETHICS - FRUEHOLZ              | 50.00     | 50.00       |
| 999 - J.R. ROOF, INC.                      | PO 29919 2025 Blanket for Parts & Repairs         | 1,228.16  | 1,228.16    |
| 751 - JCP&L                                | PO 31096 MONTHLY SERVICE                          | 292.26    | 292.26      |
| 751 - JCP&L                                | PO 31097 MONTHLY SERVICE                          | 242.04    | 242.04      |
| 751 - JCP&L                                | PO 31098 MONTHLY SERVICES                         | 27.61     | 27.61       |
| 751 - JCP&L                                | PO 31099 MONTHLY SERVICE                          | 57.57     | 57.57       |
| 751 - JCP&L                                | PO 31100 MONTHLY SERVICES                         | 66.53     | 66.53       |
| 751 - JCP&L                                | PO 31104 MONTHLY SERVICE                          | 4,689.08  | 4,689.08    |
| 2409 - LAKELAND BUS LINES, INC.            | PO 31032 TRANSPORTATION FOR LION KING MUSICAL - 1 | 2,500.00  | 2,500.00    |
| 878 - LAWREN SUPPLY COMPANY OF NEW JERSEY  | PO 30689 POLICE - AMMO - QUOTE #QT1148 - NJ STATE | 4,194.27  | 4,194.27    |
| 3921 - LAWSON PRODUCTS, INC.               | PO 30714 2025 Blanket for Supplies                | 189.56    | 189.56      |
| 934 - LOWE'S BUSINESS ACCOUNT              | PO 30053 2025 BLANKET PURCHASE ORDER              | 968.78    | 968.78      |
| 934 - LOWE'S BUSINESS ACCOUNT              | PO 30053 2025 BLANKET PURCHASE ORDER              | 37.98     | 37.98       |
| 3699 - MARAZITI FALCON, LLP                | PO 31067 ESCROW - JULY 2025 SERVICES - SELECTIVE  | 350.00    |             |
|  | PO 31068 ESCROW - JULY 2025 SERVICES - VENTURE II | 385.00    |             |
|  | PO 31069 ESCROW - JULY 2025 SERVICES - 109 SALT,  | 87.50     |             |
|  | PO 31070 ESCROW - JULY 2025 SERVICES - SCULLY     | 262.50    | 1,085.00    |
| 3699 - MARAZITI FALCON, LLP                | PO 31071 ESCROW - JULY 2025 SERVICES - TOMAHAWK L | 105.00    |             |
|  | PO 31072 ESCROW - JULY 2025 SERVICES - AQUA NJ, I | 1,032.50  |             |
|  | PO 31073 ESCROW - JULY 2025 SERVICES - LOWRIE     | 52.50     |             |
|  | PO 31074 ESCROW - JULY 2025 SERVICES - CASTELLUCC | 367.50    |             |
|  | PO 31087 ESCROW - JULY 2025 SERVICES - CARKHUFF   | 875.00    | 2,432.50    |
| 998 - MCGOWAN WELL WTR COMPL, LLC          | PO 31108 2025 ANNUAL COMPLIANCE MANAGEMENT SERVIC | 600.00    | 600.00      |
| 3844 - MEGABITE EVENTS, LLC                | PO 31091 BYRAM FEST - FOOD VENDOR COORDINATION    | 900.00    | 900.00      |
| 947 - MSG SPORTS, LLC                      | PO 31029 RECREATION - 2025 RADIO CITY CHRISTMAS S | 6,050.00  | 6,050.00    |
| 2625 - NAPA AUTO PARTS                     | PO 29916 2025 Blanket for Supplies                | 551.46    | 551.46      |
| 1227 - NRPA                                | PO 31083 ANNUAL MEMBERSHIP - MEMBER ID #20347     | 180.00    | 180.00      |
| 2280 - ONE CALL CONCEPTS, INC.             | PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR | 9.50      | 9.50        |
| 3590 - OPTIMUM                             | PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B | 10.00     | 10.00       |
| 1327 - POWERCO, INC.                       | PO 31025 Repair Parts                             | 44.58     | 44.58       |
| 3306 - POWERDMS, INC.                      | PO 30815 POLICE - ANNUAL SUBSCRIPTION - ORDER #Q- | 3,975.79  | 3,975.79    |

List of Bills - (All Funds)

Meeting Date: 09/16/2025      For bills from 08/30/2025 to 09/11/2025

| Vendor  | Description                                       | Payment    | Check Total |
|---|---|------------|-------------|
| 3041 - PRIMEPOINT, LLC                          | PO 30528 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR | 208.25     | 208.25      |
| 3794 - PRUDENTIAL CENTER - GROUP SALES          | PO 30954 RECREATION - MONSTER JAM PIT PARTY PASSE | 149.31     |             |
|   | PO 31016 RECREATION - DISNEY ON ICE               | 3,232.00   | 3,381.31    |
| 3954 - SCLAFANI, MICHAEL                        | PO 31019 ESCROW RELEASE                           | 978.99     | 978.99      |
| 1468 - SCMUA                                    | PO 29930 2025 Blanket for Leaves & Brush Disposal | 63.45      |             |
|   | PO 29932 2025 Blanket for General Disposal        | 45.00      |             |
|   | PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR | 6,578.36   |             |
|   | PO 31082 Mulch                                    | 45.00      | 6,731.81    |
| 1483 - SERVICE TIRE TRUCK CENTER, INC.          | PO 29921 2025 Blanket for Tires & Tire Repair/Mou | 2,744.14   | 2,744.14    |
| 1230 - SJSHORE MARKETING, LLC                   | PO 31045 CONSTRUCTION - NOTICES - ESTIMATE #17229 | 630.00     | 630.00      |
| 1521 - SPACE FARMS ZOO                          | PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE | 27.00      | 27.00       |
| 3809 - SPARTAN AGGREGATES, LLC                  | PO 31081 Concrete Recycling                       | 115.60     | 115.60      |
| 1045 - TCTA MEMBERSHIP SERVICES                 | PO 31058 STAY NJ WEBINAR - FRUEHOLZ               | 50.00      |             |
|   | PO 31061 WEBINAR - STAY NJ - MCELROY              | 50.00      | 100.00      |
| 2408 - TILCON NEW YORK, INC.                    | PO 30930 MILLING & PAVING OF ROSEVILLE RD - R #14 | 77,125.13  |             |
|   | PO 30930 MILLING & PAVING OF ROSEVILLE RD - R #14 | 181,236.00 | 258,361.13  |
| 3601 - UNITED SITE SERVICES                     | PO 30346 2025 Blanket Portable Restroom Rentals - | 1,194.45   |             |
|   | PO 31046 BYRAM FEST - PORTABLE RESTROOMS - NJ STA | 153.00     | 1,347.45    |
| 3551 - VALLEY PHYSICIAN SERVICES, PC            | PO 31113 RANDOM DRUG TESTING PROGRAM              | 300.00     | 300.00      |
| 1889 - VERIZON WIRELESS                         | PO 31101 MONTHLY SERVICE                          | 38.01      |             |
|   | PO 31102 MONTHLY SERVICE                          | 114.03     | 152.04      |
| 1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER      | PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL | 90.00      |             |
|   | PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR | 2,655.00   | 2,745.00    |
| 3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL | PO 31050 DOT Inspections                          | 299.98     |             |
|   | PO 31051 D-2 Repair Parts                         | 243.07     |             |
|   | PO 31095 TANKER #7 BRAKE REPAIRS                  | 1,193.94   | 1,736.99    |
| 1926 - WB MASON CO., INC.                       | PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES      | 74.46      | 74.46       |
| 3829 - WELDON MATERIALS, INC.                   | PO 30209 2025 Blanket For Supplies                | 848.46     | 848.46      |
| 2626 - XTEL COMMUNICATIONS                      | PO 30469 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR | 412.16     | 412.16      |
| TOTAL   |   |            | 347,623.73  |

Summary By Account

| ACCOUNT           | DESCRIPTION                       | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-----------------------------------|------------|--------------|---------------|--------|
| 01-201-20-100-020 | GENERAL ADMIN OE                  | 635.67     |              |               |        |
| 01-201-20-130-020 | FINANCE ADMINISTRATION OE         | 100.00     |              |               |        |
| 01-201-20-145-020 | TAX COLLECTION OE                 | 50.00      |              |               |        |
| 01-201-20-150-020 | TAX ASSESSMENT OE                 | 90.00      |              |               |        |
| 01-201-20-155-020 | LEGAL SERVICES                    | 3,390.00   |              |               |        |
| 01-201-20-170-020 | ENVIRONMENTAL COMMISSION OE       | 115.00     |              |               |        |
| 01-201-21-180-020 | PLANNING BD OE                    | 73.28      |              |               |        |
| 01-201-23-221-020 | GROUP INS - HEALTH BENEFIT WAIVER | 2,500.00   |              |               |        |
| 01-201-25-240-020 | POLICE OE                         | 8,293.81   |              |               |        |
| 01-201-25-250-020 | POLICE RADIO & COMM & 911         | 114.03     |              |               |        |
| 01-201-25-252-020 | OFFICE OF EMERGENCY MANAGEMENT    | 123.75     |              |               |        |
| 01-201-26-290-020 | ROAD REPAIR & MAINT OE            | 3,270.60   |              |               |        |
| 01-201-26-292-020 | FLEET MAINTENANCE                 | 7,099.73   |              |               |        |
| 01-201-26-310-020 | PUBLIC BLDGS & GROUNDS OE         | 1,516.34   |              |               |        |
| 01-201-26-335-020 | RECYCLING OE                      | 115.60     |              |               |        |
| 01-201-26-335-030 | GARBAGE CONTRACT                  | 6,393.92   |              |               |        |
| 01-201-28-375-020 | PARKS & PLAYGROUNDS OE            | 210.98     |              |               |        |
| 01-201-30-420-020 | CELEBRATION PUBLIC EVENTS         | 1,335.81   |              |               |        |
| 01-201-31-430-020 | ELECTRICITY                       | 4,395.65   |              |               |        |
| 01-201-31-435-020 | STREET LIGHTING                   | 359.96     |              |               |        |
| 01-201-31-440-020 | TELEPHONE                         | 412.16     |              |               |        |
| 01-201-31-446-020 | NATURAL GAS                       | 41.05      |              |               |        |
| 01-201-31-460-020 | GASOLINE                          | 2,440.31   |              |               |        |
| 01-201-32-465-000 | RECYCLING TAX APPROP.             | 184.44     |              |               |        |
| 01-205-55-000-000 | Tax Overpayments                  |            |              | 129.09        |        |



| ACCOUNT           | DESCRIPTION                            | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT     |
|-------------------|--|------------|--------------|---------------|------------|
| 01-213-07-000-000 | RESERVE - FEDERAL/STATE GRANTS         |            |              | 181,299.45    |            |
| 01-260-05-100     | Due to Claims                          |            |              | 0.00          | 224,690.63 |
| TOTALS FOR        | Current fund                           | 43,262.09  | 0.00         | 181,428.54    | 224,690.63 |
| 04-215-55-042-000 | VARIOUS STREET IMPROVEMENTS (004-2022) |            |              | 82,000.13     |            |
| 04-215-55-051-000 | DPW FACILITIES IMPROVEMENTS (012-2023) |            |              | 1,187.50      |            |
| 04-215-55-056-000 | TECHNOLOGY UPGRADES (019-2024)         |            |              | 94.71         |            |
| 04-260-05-100     | Due to Claims                          |            |              | 0.00          | 83,282.34  |
| TOTALS FOR        | Capital                                | 0.00       | 0.00         | 83,282.34     | 83,282.34  |
| 05-201-55-502-020 | OPERATING OE                           | 628.98     |              |               |            |
| 05-260-05-100     | Due to Claims                          |            |              | 0.00          | 628.98     |
| TOTALS FOR        | Sewer                                  | 628.98     | 0.00         | 0.00          | 628.98     |
| 18-260-05-100     | Due to Claims                          |            |              | 0.00          | 490.00     |
| 18-280-56-000     | Reserve For Developers Deposits        |            |              | 490.00        |            |
| TOTALS FOR        | Developers Escrow Fund Fulton Bank     | 0.00       | 0.00         | 490.00        | 490.00     |
| 19-260-05-100     | Due to Claims                          |            |              | 0.00          | 18,867.98  |
| 19-286-56-000-015 | Reserve - Tax Sale Premiums            |            |              | 18,200.00     |            |
| 19-286-56-000-400 | Reserve - Uniform Construction Code    |            |              | 667.98        |            |
| TOTALS FOR        | Other Trust                            | 0.00       | 0.00         | 18,867.98     | 18,867.98  |
| 20-260-05-100     | Due to Claims                          |            |              | 0.00          | 13,491.31  |
| 20-286-56-009-000 | Recreation Programs OLD                |            |              | 1,560.00      |            |
| 20-286-56-011-000 | TRIPS                                  |            |              | 11,931.31     |            |
| TOTALS FOR        | Recreation Trust                       | 0.00       | 0.00         | 13,491.31     | 13,491.31  |
| 24-260-05-100     | Due to Claims                          |            |              | 0.00          | 6,172.49   |
| 24-280-56-000     | Reserve for Developers Escrow Deposits |            |              | 4,994.99      |            |
| 24-280-56-047     | Aqua New Jersey, Inc. - #9707754760    |            |              | 1,177.50      |            |
| TOTALS FOR        | Developers Escrow - VNB                | 0.00       | 0.00         | 6,172.49      | 6,172.49   |

|  |            |
|--|------------|
| Total to be paid from Fund 01 Current fund                       | 224,690.63 |
| Total to be paid from Fund 04 Capital                            | 83,282.34  |
| Total to be paid from Fund 05 Sewer                              | 628.98     |
| Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank | 490.00     |
| Total to be paid from Fund 19 Other Trust                        | 18,867.98  |
| Total to be paid from Fund 20 Recreation Trust                   | 13,491.31  |
| Total to be paid from Fund 24 Developers Escrow - VNB            | 6,172.49   |
|  | -----      |
|  | 347,623.73 |

Checks Previously Disbursed

|                |                        |                  |                                   |            |           |
|----------------|------------------------|------------------|-----------------------------------|------------|-----------|
| 10919          | TREASURER, STATE OF NJ | PO# 31048        | COJ PARK IMPROVEMENTS - NJDEP PRE | 500.00     | 9/04/2025 |
| 9081525        | BYRAM TWP PAYROLL ACCT |                  | 08/15/2025 PAYROLL                | 178,585.36 | 8/13/2025 |
| 9091525        | BYRAM TWP PAYROLL ACCT |                  | 09/15/2025 PAYROLL                | 181,068.84 | 9/11/2025 |
|                |                        |                  |                                   | -----      |           |
|                |                        |                  |                                   | 360,154.20 |           |
| Totals by fund | Previous Checks/Voids  | Current Payments | Total                             |            |           |

| ACCOUNT                                    | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|--|-------------|------------|--------------|---------------|--------|
| Fund 01 Current fund                       |             | 359,654.20 | 224,690.63   | 584,344.83    |        |
| Fund 04 Capital                            |             |            | 83,282.34    | 83,282.34     |        |
| Fund 05 Sewer                              |             |            | 628.98       | 628.98        |        |
| Fund 17 Open Space Trust                   |             | 500.00     |              | 500.00        |        |
| Fund 18 Developers Escrow Fund Fulton Bank |             |            | 490.00       | 490.00        |        |
| Fund 19 Other Trust                        |             |            | 18,867.98    | 18,867.98     |        |
| Fund 20 Recreation Trust                   |             |            | 13,491.31    | 13,491.31     |        |
| Fund 24 Developers Escrow - VNB            |             |            | 6,172.49     | 6,172.49      |        |
| BILLS LIST TOTALS                          |             | 360,154.20 | 347,623.73   | 707,777.93    |        |
|  |             |            |              | =====         |        |

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

Meeting Date: 09/16/2025      For bills from 08/30/2025 to 09/11/2025

| Account                         | P0 #  | Vendor                              | Description                              | Payment | Account Total |
|---------------------------------|-------|-------------------------------------|--|---------|---------------|
| Current fund                    |       |                                     |  |         |               |
| DEPARTMENT 000                  |       |                                     |  |         |               |
|                                 | 30888 | FULLMAN, VINCENT                    | 2nd Quarter 2025                         | 129.09  |               |
| 01-205-55-000-000               |       | <i>Tax Overpayments</i>             | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>129.09</b> |
|                                 |       |                                     |  |         | =====         |
| <b>TOTAL for DEPARTMENT 000</b> |       |                                     |  |         | <b>129.09</b> |
| DEPARTMENT 100                  |       |                                     |  |         |               |
|                                 | 31116 | GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/01/25 - NOTICE OF INTENT TO AWARD UND | 27.03   |               |
|                                 | 31116 | GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/17/25 - NOTICE OF PUBLIC ON-LINE AUCT | 42.84   |               |
|                                 | 31116 | GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/17/25 - NOTICE OF INTRODUCTION - ORDI | 25.17   |               |
|                                 | 31116 | GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/17/25 - NOTICE OF ADOPTION - ORDINANC | 22.38   |               |
| 01-201-20-100-208               |       | <i>Advertising</i>                  | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>117.42</b> |
|                                 | 30028 | OPTIMUM                             | SEPTEMBER 2025 EQUIPMENT CHARGES - PD -  | 5.00    |               |
|                                 | 30028 | OPTIMUM                             | SEPTEMBER 2025 EQUIPMENT CHARGES - DPW - | 5.00    |               |
| 01-201-20-100-216               |       | <i>Computer Services</i>            | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>10.00</b>  |
|                                 | 31113 | VALLEY PHYSICIAN SERVICES, PC       | PROGRAM ADMINISTRATIVE FEE 2025/2026 SER | 300.00  |               |
|                                 | 30528 | PRIMEPOINT, LLC                     | AUGUST 2025 MAINTENANCE FEES             | 208.25  |               |
| 01-201-20-100-272               |       | <i>Miscellaneous</i>                | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>508.25</b> |
|                                 |       |                                     |  |         | =====         |
| <b>TOTAL for DEPARTMENT 100</b> |       |                                     |  |         | <b>635.67</b> |
| DEPARTMENT 130                  |       |                                     |  |         |               |
|                                 | 31058 | TCTA MEMBERSHIP SERVICES            | WEBINAR - UPDATE ON STAY NJ PROPERTY TAX | 50.00   |               |
|                                 | 30944 | IPD                                 | 09/17/2025 WEBINAR - "HAVEN'T YOU HEARD. | 50.00   |               |
| 01-201-20-130-203               |       | <i>Seminars &amp; Meetings</i>      | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>100.00</b> |
|                                 |       |                                     |  |         | =====         |
| <b>TOTAL for DEPARTMENT 130</b> |       |                                     |  |         | <b>100.00</b> |
| DEPARTMENT 145                  |       |                                     |  |         |               |
|                                 | 31061 | TCTA MEMBERSHIP SERVICES            | WEBINAR - UPDATE ON STAY NJ PROPERTY TAX | 50.00   |               |
| 01-201-20-145-203               |       | <i>Seminars &amp; Meetings</i>      | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>50.00</b>  |
|                                 |       |                                     |  |         | =====         |
| <b>TOTAL for DEPARTMENT 145</b> |       |                                     |  |         | <b>50.00</b>  |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                  | P0 # | Vendor                                    | Description                              | Payment  | Account Total |
|--------------------------|------|---|--|----------|---------------|
| DEPARTMENT 150           |      |   |  |          |               |
| 01-201-20-150-228        |      | 30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER | AUGUST 2025 TAX APPEAL SERVICES FOR 2025 | 90.00    |               |
|                          |      | Tax Appeals                               | TOTAL FOR ACCOUNT                        |          | 90.00         |
|                          |      | =====                                     |  |          |               |
| TOTAL for DEPARTMENT 150 |      |   |  |          | 90.00         |
| DEPARTMENT 155           |      |   |  |          |               |
| 01-201-20-155-808        |      | 31092 ERIC M. BERNSTEIN & ASSOCIATES, LLC | TELEPHONE CONFERENCE W/CHIEF GUY MARIANI | 52.50    |               |
|                          |      | 31092 ERIC M. BERNSTEIN & ASSOCIATES, LLC | RECEIVE & REVIEW TRIAL LISTS FOR ALL COM | 52.50    |               |
|                          |      | 31092 ERIC M. BERNSTEIN & ASSOCIATES, LLC | CORRESPONDENCE TO JOSEPH SABATINI RE: CO | 52.50    |               |
|                          |      | 31092 ERIC M. BERNSTEIN & ASSOCIATES, LLC | RECEIVE & REVIEW LETTER OF PROTECTION NO | 262.50   |               |
|                          |      | 30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER | AUGUST 2025 TOWNSHIP ATTORNEY SERVICES   | 2,655.00 |               |
|                          |      | 31092 ERIC M. BERNSTEIN & ASSOCIATES, LLC | REVIEW FILE FOR TRIAL LISTING; CORRESPON | 315.00   |               |
|                          |      | Legal Retainer                            | TOTAL FOR ACCOUNT                        |          | 3,390.00      |
| =====                    |      |   |  |          |               |
| TOTAL for DEPARTMENT 155 |      |   |  |          | 3,390.00      |
| DEPARTMENT 170           |      |   |  |          |               |
| 01-201-20-170-220        |      | 31055 HAWK GRAPHICS, INC.                 | FOAM-MOUNTED POSTERS FOR EDUCATIONAL PUR | 115.00   |               |
|                          |      | Operating Maintenance                     | TOTAL FOR ACCOUNT                        |          | 115.00        |
|                          |      | =====                                     |  |          |               |
| TOTAL for DEPARTMENT 170 |      |   |  |          | 115.00        |
| DEPARTMENT 180           |      |   |  |          |               |
| 01-201-21-180-208        |      | 31116 GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/27-08/31/25 - 08/21/25 LUB MEETING BU | 33.54    |               |
|                          |      | 31116 GANNETT NEW YORK/NEW JERSEY LOCALIQ | 08/13-08/17/25 - 08/07/25 LUB MEETING BU | 39.74    |               |
|                          |      | Advertising                               | TOTAL FOR ACCOUNT                        |          | 73.28         |
|                          |      | =====                                     |  |          |               |
| TOTAL for DEPARTMENT 180 |      |   |  |          | 73.28         |
| DEPARTMENT 221           |      |   |  |          |               |
| 01-201-23-221-020        |      | 30491 BURKE, KENNETH                      | JULY-SEPTEMBER 2025 HEALTH BENEFIT WAIVE | 1,250.00 |               |
|                          |      | 30492 D'ONOFRIO, JOHN                     | JULY-SEPTEMBER 2025 HEALTH BENEFIT WAIVE | 1,250.00 |               |
|                          |      | GROUP INS - HEALTH BENEFIT WAIVER         | TOTAL FOR ACCOUNT                        |          | 2,500.00      |
|                          |      | =====                                     |  |          |               |
| TOTAL for DEPARTMENT 221 |      |   |  |          | 2,500.00      |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                  | P0 #  | Vendor   | Description   | Payment  | Account Total |
|--------------------------|-------|--|---|--|---------------|
| DEPARTMENT 240           |       |  |   |  |               |
| 01-201-25-240-211        | 30815 | POWERDMS, INC.<br>Service/Maintenance                  | POWERPOLICY PROFESSIONAL SUBSCRIPTION (L<br>TOTAL FOR ACCOUNT   | 3,975.79   | 3,975.79      |
| 01-201-25-240-220        | 31013 | GTBM, INC.<br>Operating Maintenance                    | APR 01-JUN 30, 2025 E-TICKET INVOICE (TY<br>TOTAL FOR ACCOUNT   | 123.75   | 123.75        |
| 01-201-25-240-268        | 30689 | LAWMEN SUPPLY COMPANY OF NEW JERSEY<br>Firearms & Ammo | ITEM #53651- 9MM LUGER 124 GR TMJ LAWMAN<br>ITEM #53652- 40 S&W 180 GR TMJ LAWMAN 50<br>ITEM #AE223N - 223 62 GR FULL METAL JACK<br>ITEM #LE132 00 - 9 PLTS - 00 BUCK FEDERA<br>TOTAL FOR ACCOUNT   | 1,721.68<br>570.00<br>1,706.16<br>196.43                           | 4,194.27      |
| TOTAL for DEPARTMENT 240 |       |  |   |  | 8,293.81      |
| DEPARTMENT 250           |       |  |   |  |               |
| 01-201-25-250-020        | 31102 | VERIZON WIRELESS<br>POLICE RADIO & COMM & 911          | FIRE DEPT IPADS - ACCT #742195349-00001<br>TOTAL FOR ACCOUNT  | 114.03   | 114.03        |
| TOTAL for DEPARTMENT 250 |       |  |   |  | 114.03        |
| DEPARTMENT 252           |       |  |   |  |               |
| 01-201-25-252-220        | 31027 | GTBM, INC.<br>Operating-Maintenance                    | JAN 01-MAR 31, 2025 E-TICKET INVOICE (TY<br>TOTAL FOR ACCOUNT   | 123.75   | 123.75        |
| TOTAL for DEPARTMENT 252 |       |  |   |  | 123.75        |
| DEPARTMENT 290           |       |  |   |  |               |
| 01-201-26-290-220        | 30714 | LAWSON PRODUCTS, INC.<br>Operating Maintenance         | 5/8-11 NYLON LOCK NUT GRADE 8 YELLOW<br>50LB PERMANENT ASPHALT COLD PATCH<br>FALCONGRIP PREMIUM LATEX GLOVES, LARGE<br>08/27/25 - BULKY WASTE - GENERAL DISPOSA<br>15.5 NYLON CABLE TIES<br>QTY: 100 - 3/8-16 X 1 TRU-TORQ HEX CAP S<br>CREDIT - FALCONGRIP PREMIUM LATEX GLOVES<br>TOTAL FOR ACCOUNT | 21.00<br>18.98<br>1,221.70<br>45.00<br>29.40<br>16.99<br>-1,099.53 | 253.54        |
| 01-201-26-290-248        | 30053 | LOWE'S BUSINESS ACCOUNT<br>Minor Equip                 | PROJECT SOURCE 1 QUART MEASURER CONTAIN<br>PROJECT SOURCE 1 QUART MEASURER CONTAIN<br>NORTON 14" WET/DRY SEGMENTED RIM DIAMOND<br>KOBALT 7CF 2-WHEEL STEEL PUSH WHEELBARRO<br>KLEIN TOOLS ALL-IN-1 PRECISION SCREWDRIV<br>TOTAL FOR ACCOUNT   | 8.68<br>1.22<br>139.65<br>170.05<br>28.48                          | 348.08        |
|                          | 31101 | VERIZON WIRELESS                                       | DPW IPAD - ACCT #642119479-00001  | 38.01  |               |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                         | P0 #  | Vendor                    | Description                              | Payment | Account Total   |
|---------------------------------|-------|---------------------------|--|---------|-----------------|
| <b>DEPARTMENT 290</b>           |       |                           |  |         |                 |
| 01-201-26-290-250               |       | <i>Cell Phone - DPW</i>   | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>38.01</b>    |
|                                 | 30366 | BRAEN STONE OF SPARTA     | 08/13/2025 - 3/4" CRUSHED STONE - QTY: 1 | 302.81  |                 |
| 01-201-26-290-252               |       | <i>Stone &amp; Gravel</i> | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>302.81</b>   |
|                                 | 30209 | WELDON MATERIALS, INC.    | 08/21/2025 - RAP SINGLE AXLE             | 500.00  |                 |
|                                 | 30209 | WELDON MATERIALS, INC.    | 08/14/2025 - 1/4" TOP MIX ESCALATION SUR | 10.58   |                 |
|                                 | 30209 | WELDON MATERIALS, INC.    | 08/14/2025 - 1/4" TOP MIX                | 337.88  |                 |
| 01-201-26-290-253               |       | <i>Black Top</i>          | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>848.46</b>   |
|                                 | 29983 | SPACE FARMS ZOO           | AUGUST 2025 CARCASS REMOVAL SERVICES     | 27.00   |                 |
| 01-201-26-290-285               |       | <i>Carcass Removal</i>    | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>27.00</b>    |
|                                 | 31082 | SCMUA                     | Mulch                                    | 10.00   |                 |
|                                 | 31082 | SCMUA                     | Mulch                                    | 20.00   |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | 1" X 2" X 8' SPRUCE PINE FIR LUMBER      | 19.20   |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | BERNZOMATIC SOLDERING & BRAZING PROPYLEN | 57.93   |                 |
|                                 | 31082 | SCMUA                     | Mulch                                    | 15.00   |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | 2" X 12" X 12' DOUGLAS FIR LUMBER        | 33.12   |                 |
| 01-201-26-290-461               |       | <i>Park Maintenance</i>   | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>155.25</b>   |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | 4'X100' ORANGE SAND/SNOW FENCE           | 73.48   |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | 1" X 2" X 8' SPRUCE PINE FIR             | 9.60    |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | 1LB DECK SCREWS 2-1/2"                   | 9.96    |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 STANDARD RESTROOM @ NEIL GYL | 65.63   |                 |
|                                 | 30053 | LOWE'S BUSINESS ACCOUNT   | DEWALT 3PC SOCKET ADAPTER                | 9.96    |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ NE | 95.63   |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ TA | 95.63   |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ CO | 191.26  |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 STANDARD RESTROOM @ TAMARACK | 65.63   |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ MO | 95.63   |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 STANDARD RESTROOM @ CO JOHNS | 393.78  |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ RI | 95.63   |                 |
|                                 | 30346 | UNITED SITE SERVICES      | AUGUST 2025 ADA ACCESSIBLE RESTROOM @ BY | 95.63   |                 |
| 01-201-26-290-491               |       | <i>Park Operating</i>     | <b>TOTAL FOR ACCOUNT</b>                 |         | <b>1,297.45</b> |
| <b>TOTAL for DEPARTMENT 290</b> |       |                           |  |         | <b>3,270.60</b> |

**DEPARTMENT 292**

|                   |       |   |  |        |                 |
|-------------------|-------|---|--|--------|-----------------|
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | SHIPPING & HANDLING                      | 35.00  |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | LABOR                                    | 968.00 |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | SUPPLIES                                 | 25.00  |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | ITEM #005C/3929070 - STL, TORCTITE, PREF | 59.36  |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | ITEM #005C/4966441 - GASKET, EXH OUT CON | 23.41  |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | ITEM #005F/ABP N35 40PLS - CLAMP-BAND, 4 | 14.42  |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | ITEM #005F/ABP N35 40EST - 4" EASYSEAL F | 12.39  |                 |
|                   | 29920 | DOVER BRAKE & CLUTCH CO., INC.            | VALVE KNOB                               | 12.31  |                 |
|                   | 29916 | NAPA AUTO PARTS                           | NAPA GOLD AIR FILTER                     | 166.93 |                 |
|                   | 29916 | NAPA AUTO PARTS                           | SHELL ROTELLA T4 TRIPLE PROTECTION       | 103.74 |                 |
|                   | 31095 | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | ITEM #005C/3905216 - CLAMP, V BAND       | 56.36  |                 |
|                   | 29916 | NAPA AUTO PARTS                           | SHELL ROTELLA T4 TRIPLE PROTECTION       | 5.44   |                 |
|                   | 29916 | NAPA AUTO PARTS                           | WIPER BLADE                              | 13.14  |                 |
| 01-201-26-292-260 |       | <i>Fire Department</i>                    | <b>TOTAL FOR ACCOUNT</b>                 |        | <b>1,495.50</b> |
|                   | 30053 | LOWE'S BUSINESS ACCOUNT                   | 4" PVC 90 DEGREE ELBOW                   | 12.95  |                 |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                         | P0 #                      | Vendor                                    | Description                              | Payment  | Account Total   |
|---------------------------------|---------------------------|---|--|----------|-----------------|
| <b>DEPARTMENT 292</b>           |                           |   |  |          |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 120Z ACRYLIC ENAMEL FLAT PRIMER SPRAY    | 14.22    |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | SCOTCHBLUE 1.88" X 60YD PAINTERS TAPE    | 9.48     |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 3M PRO GRADE PRECISION COARSE 80-GRIT SA | 8.53     |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 240Z RUST STOP TURBO SPRAY PAINT         | 30.36    |                 |
|                                 | 29916                     | NAPA AUTO PARTS                           | BLACK SANDING BLOCK                      | 5.14     |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 2" NATURAL BRISTLE FLAT CHIP BRUSH       | 3.58     |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | KOBALT 7" DIAGONAL CUTTING PLIERS        | 15.18    |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 3M PRO GRADE PRECISION EXTRA FINE 320 SA | 5.68     |                 |
|                                 | 31050                     | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | D-1 DOT Inspection                       | 149.99   |                 |
|                                 | 31050                     | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | D-2 DOT Inspection                       | 149.99   |                 |
|                                 | 31051                     | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | Item #005F/14-14442-019 - Hose Press, Cr | 86.57    |                 |
|                                 | 31051                     | W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC | Item #005F/14-18098-043 Hose-Fluid, Powe | 156.50   |                 |
|                                 | 29923                     | APPROVED AUTO ELECTRIC, INC               | 665MF 850CCA DEKA BATTERY                | 359.80   |                 |
|                                 | 29916                     | NAPA AUTO PARTS                           | TIE ROD END - OUTER                      | 172.90   |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | DISMOUNT.MOUNT/BALANCE                   | 118.00   |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | S12R225 RETREAD                          | 1,040.00 |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | CASING                                   | 255.00   |                 |
|                                 | 30053                     | LOWE'S BUSINESS ACCOUNT                   | 3M PRO GRADE PRECISION FINE 220 SANDPAPE | 5.68     |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | GOODYEAR G289 TIRES                      | 1,141.14 |                 |
|                                 | 31025                     | POWERCO, INC.                             | Item #CAS 87382812 - Ball Joint          | 44.58    |                 |
|                                 | 29918                     | FRED BEANS FORD OF WASHINGTON             | MOTOR ASSY                               | 223.63   |                 |
|                                 | 29918                     | FRED BEANS FORD OF WASHINGTON             | ARM                                      | 93.00    |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | DISMOUNT/MOUNT - VEHICLE                 | 120.00   |                 |
|                                 | 29921                     | SERVICE TIRE TRUCK CENTER, INC.           | CASING                                   | 70.00    |                 |
| 01-201-26-292-270               | <b>DPW Fleet</b>          |   | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>4,291.90</b> |
|                                 | 29916                     | NAPA AUTO PARTS                           | VENTWRAP BLACK ICE 4PK                   | 4.28     |                 |
|                                 | 29916                     | NAPA AUTO PARTS                           | BLASTER PACK MINIATURES                  | 5.91     |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | TANK                                     | 67.30    |                 |
|                                 | 29916                     | NAPA AUTO PARTS                           | BELT - SERPENTINE                        | 30.18    |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | ROTOR                                    | 667.82   |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | PAD KIT                                  | 365.54   |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | TANK                                     | 33.65    |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | COOLANT                                  | 60.20    |                 |
|                                 | 29919                     | J.R. ROOF, INC.                           | TANK                                     | 33.65    |                 |
| 01-201-26-292-280               | <b>Police Dept. Fleet</b> |   | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>1,268.53</b> |
|                                 | 29916                     | NAPA AUTO PARTS                           | BRAKE PARTS CLEANER                      | 43.80    |                 |
| 01-201-26-292-290               | <b>SR Van Fleet</b>       |   | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>43.80</b>    |
| <b>TOTAL for DEPARTMENT 292</b> |                           |   |  |          | <b>7,099.73</b> |

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**DEPARTMENT 310**

|                   |                              |                                   |  |        |                 |
|-------------------|------------------------------|-----------------------------------|--|--------|-----------------|
|                   | 29961                        | WB MASON CO., INC.                | 5 GALLON WATER JUGS                      | 40.23  |                 |
|                   | 29961                        | WB MASON CO., INC.                | CREDIT - 5 GALLON WATER JUGS DEPOSIT     | -18.00 |                 |
|                   | 29961                        | WB MASON CO., INC.                | CREDIT - 5 GALLON WATER JUGS DEPOSIT     | -54.00 |                 |
|                   | 29961                        | WB MASON CO., INC.                | 5 GALLON WATER JUGS                      | 40.23  |                 |
|                   | 29961                        | WB MASON CO., INC.                | DEPOSIT - 5 GALLON WATER JUGS            | 54.00  |                 |
|                   | 29961                        | WB MASON CO., INC.                | CREDIT - 5 GALLON WATER JUGS DEPOSIT     | -42.00 |                 |
|                   | 29996                        | DELSEA TERMITE & PEST CONTROL     | 09/04/2025 MONTHLY PEST CONTOL - LEE HIL | 32.00  |                 |
|                   | 29928                        | HAMBURG PLUMBING SUPPLY CO., INC. | ITEM #WES150 - SLOAN URINAL FILTER CARTR | 809.88 |                 |
|                   | 31108                        | MCGOWAN WELL WTR COMPL, LLC       | 2025 ANNUAL COMPLIANCE MANAGEMENT SERVIC | 600.00 |                 |
|                   | 29961                        | WB MASON CO., INC.                | DEPOSIT - 5 GALLON WATER JUGS            | 54.00  |                 |
| 01-201-26-310-220 | <b>Operating Maintenance</b> |                                   | <b>TOTAL FOR ACCOUNT</b>                 |        | <b>1,516.34</b> |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                  | P0 #  | Vendor                    | Description                              | Payment  | Account Total |
|--------------------------|-------|---------------------------|--|----------|---------------|
| <b>DEPARTMENT 310</b>    |       |                           |  |          |               |
| TOTAL for DEPARTMENT 310 |       |                           |  |          | =====         |
|                          |       |                           |  |          | 1,516.34      |
| <b>DEPARTMENT 335</b>    |       |                           |  |          |               |
| 01-201-26-335-020        | 31081 | SPARTAN AGGREGATES, LLC   | Clean Concrete                           | 115.60   |               |
|                          |       | RECYCLING OE              | TOTAL FOR ACCOUNT                        |          | 115.60        |
| 01-201-26-335-030        | 30483 | SCMUA                     | 08/26/2025 GARBAGE DISPOSAL              | 6,393.92 |               |
|                          |       | GARBAGE CONTRACT          | TOTAL FOR ACCOUNT                        |          | 6,393.92      |
| TOTAL for DEPARTMENT 335 |       |                           |  |          | =====         |
|                          |       |                           |  |          | 6,509.52      |
| <b>DEPARTMENT 375</b>    |       |                           |  |          |               |
| 01-201-28-375-202        | 31083 | NRPA                      | ANNUAL MEMBERSHIP                        | 180.00   |               |
|                          |       | Dues & Memberships        | TOTAL FOR ACCOUNT                        |          | 180.00        |
| 01-201-28-375-243        | 31022 | AMAZON CAPITAL SERVICES   | SHIPPING                                 | 6.99     |               |
|                          | 31022 | AMAZON CAPITAL SERVICES   | 500 PC PIRATE PLASTIC COINS SET W/BAG    | 23.99    |               |
|                          |       | Recreation Programs       | TOTAL FOR ACCOUNT                        |          | 30.98         |
| TOTAL for DEPARTMENT 375 |       |                           |  |          | =====         |
|                          |       |                           |  |          | 210.98        |
| <b>DEPARTMENT 420</b>    |       |                           |  |          |               |
| 01-201-30-420-020        | 30053 | LOWE'S BUSINESS ACCOUNT   | BYRAM FEST - 2-7/8" STRUCTURAL WOOD SCRE | 25.63    |               |
|                          | 31091 | MEGABITE EVENTS, LLC      | ARRANGING/COORDINATING FOOD VENDORS FOR  | 900.00   |               |
|                          | 31046 | UNITED SITE SERVICES      | STANDARD RESTROOM                        | 153.00   |               |
|                          | 30053 | LOWE'S BUSINESS ACCOUNT   | BYRAM FEST - 4'X100' ORANGE SAND/SNOW FE | 257.18   |               |
|                          |       | CELEBRATION PUBLIC EVENTS | TOTAL FOR ACCOUNT                        |          | 1,335.81      |
| TOTAL for DEPARTMENT 420 |       |                           |  |          | =====         |
|                          |       |                           |  |          | 1,335.81      |
| <b>DEPARTMENT 430</b>    |       |                           |  |          |               |
| 01-201-31-430-619        | 31104 | JCP&L                     | RESCUE SQUAD                             | 47.94    |               |
|                          | 31104 | JCP&L                     | RESCUE SQUAD - FLASHING LIGHT            | 4.65     |               |
|                          |       | Rescue Squad              | TOTAL FOR ACCOUNT                        |          | 52.59         |
| 01-201-31-430-658        | 31104 | JCP&L                     | ANIMAL SHELTER                           | 183.47   |               |
|                          |       | Animal Control Utilities  | TOTAL FOR ACCOUNT                        |          | 183.47        |
|                          | 31100 | JCP&L                     | NEIL GYLING - ACCT #100030508426         | 66.53    |               |
|                          | 31104 | JCP&L                     | ROSEVILLE ROAD                           | 554.20   |               |



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

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| Account                         | P0 #  | Vendor                              | Description                              | Payment  | Account Total   |
|---------------------------------|-------|-------------------------------------|--|----------|-----------------|
| <b>DEPARTMENT 430</b>           |       |                                     |  |          |                 |
| 01-201-31-430-661               |       | <i>P &amp; R Utilities</i>          | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>620.73</b>   |
|                                 | 31104 | JCP&L                               | SCHOOL MUSEUM                            | 9.89     |                 |
|                                 | 31104 | JCP&L                               | MUNICIPAL COMPLEX                        | 2,753.55 |                 |
| 01-201-31-430-663               |       | <i>Publ Bldgs/Grounds Utilities</i> | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>2,763.44</b> |
|                                 | 31104 | JCP&L                               | DPW GARAGE                               | 775.42   |                 |
| 01-201-31-430-670               |       | <i>DPW Utilities</i>                | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>775.42</b>   |
|                                 |       |                                     |  |          | =====           |
| <b>TOTAL for DEPARTMENT 430</b> |       |                                     |  |          | <b>4,395.65</b> |
| <b>DEPARTMENT 435</b>           |       |                                     |  |          |                 |
|                                 | 31104 | JCP&L                               | STREET LIGHTING - RTE 206 & WATERLOO RD  | 164.08   |                 |
|                                 | 31104 | JCP&L                               | STREET LIGHTING - ACORN ST               | 139.43   |                 |
|                                 | 31104 | JCP&L                               | STREET LIGHTING - ASCOT MANOR            | 34.23    |                 |
|                                 | 31104 | JCP&L                               | STREET LIGHTING - FOREST LAKES           | 22.22    |                 |
| 01-201-31-435-020               |       | <i>STREET LIGHTING</i>              | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>359.96</b>   |
|                                 |       |                                     |  |          | =====           |
| <b>TOTAL for DEPARTMENT 435</b> |       |                                     |  |          | <b>359.96</b>   |
| <b>DEPARTMENT 440</b>           |       |                                     |  |          |                 |
|                                 | 30469 | XTEL COMMUNICATIONS                 | SEPTEMBER 2025 LONG DISTANCE CHARGES     | 412.16   |                 |
| 01-201-31-440-601               |       | <i>A&amp;E Utilities</i>            | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>412.16</b>   |
|                                 |       |                                     |  |          | =====           |
| <b>TOTAL for DEPARTMENT 440</b> |       |                                     |  |          | <b>412.16</b>   |
| <b>DEPARTMENT 446</b>           |       |                                     |  |          |                 |
|                                 | 31114 | ELIZABETHTOWN GAS                   | 34 LEE HILL RD - ACCT #5628595432        | 41.05    |                 |
| 01-201-31-446-675               |       | <i>Fire Dept Utilities</i>          | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>41.05</b>    |
|                                 |       |                                     |  |          | =====           |
| <b>TOTAL for DEPARTMENT 446</b> |       |                                     |  |          | <b>41.05</b>    |
| <b>DEPARTMENT 460</b>           |       |                                     |  |          |                 |
|                                 | 30480 | ALLIED OIL, LLC                     | 08/25/2025 GASOLINE DELIVERY - 986.90 GA | 2,440.31 |                 |
| 01-201-31-460-670               |       | <i>DPW Utilities</i>                | <b>TOTAL FOR ACCOUNT</b>                 |          | <b>2,440.31</b> |
|                                 |       |                                     |  |          | =====           |
| <b>TOTAL for DEPARTMENT 460</b> |       |                                     |  |          | <b>2,440.31</b> |

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

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| Account                  | P0 #  | Vendor   | Description                              | Payment    | Account Total |
|--------------------------|-------|--|--|------------|---------------|
| DEPARTMENT 465           |       |  |  |            |               |
| 01-201-32-465-000        | 30483 | SCMUA<br>RECYCLING TAX APPROP.   | 08/26/2025 RECYCLING TAX                 | 184.44     | 184.44        |
| TOTAL FOR ACCOUNT        |       |  |  |            | 184.44        |
| TOTAL for DEPARTMENT 465 |       |  |  |            | 184.44        |
| DEPARTMENT 776           |       |  |  |            |               |
| 01-214-25-776-004        | 29930 | SCMUA<br>2025 - Clean Communities                                      | 08/25/25 BRUSH DISPOSAL                  | 63.45      | 63.45         |
| TOTAL FOR ACCOUNT        |       |  |  |            | 63.45         |
| 01-214-25-776-023        | 30930 | TILCON NEW YORK, INC.<br>2025 - NJ DOT Grant                           | DRAWDOWN #1                              | 181,236.00 | 181,236.00    |
| TOTAL FOR ACCOUNT        |       |  |  |            | 181,236.00    |
| TOTAL for DEPARTMENT 776 |       |  |  |            | 181,299.45    |
| Capital                  |       |  |  |            |               |
| DEPARTMENT 042           |       |  |  |            |               |
| 04-215-55-042-000        | 31053 | BYRAM, TOWNSHIP OF - OTHER TRUST                                       | 08/18/2025 - ROSEVILLE ROAD              | 1,300.00   | 82,000.13     |
|                          | 31053 | BYRAM, TOWNSHIP OF - OTHER TRUST                                       | 08/15/2025 - ROSEVILLE ROAD              | 1,300.00   |               |
|                          | 31053 | BYRAM, TOWNSHIP OF - OTHER TRUST                                       | 08/12/2025 - ROSEVILLE ROAD              | 1,170.00   |               |
|                          | 31053 | BYRAM, TOWNSHIP OF - OTHER TRUST                                       | 08/11/2025 - ROSEVILLE ROAD              | 1,105.00   |               |
|                          | 30930 | TILCON NEW YORK, INC.  | DRAWDOWN #1                              | 77,125.13  |               |
| TOTAL FOR ACCOUNT        |       |  |  |            | 82,000.13     |
| TOTAL for DEPARTMENT 042 |       |  |  |            | 82,000.13     |
| DEPARTMENT 051           |       |  |  |            |               |
| 04-215-55-051-000        | 31117 | FOX ARCHITECTURAL DESIGN, PC<br>DPW FACILITIES IMPROVEMENTS (012-2023) | ARCHITECTURAL DESIGN TO UPGRADE DPW BREA | 1,187.50   | 1,187.50      |
| TOTAL FOR ACCOUNT        |       |  |  |            | 1,187.50      |
| TOTAL for DEPARTMENT 051 |       |  |  |            | 1,187.50      |
| DEPARTMENT 056           |       |  |  |            |               |
| 04-215-55-056-000        | 31056 | AMAZON CAPITAL SERVICES  | STARTECH.COM 2U SERVER RACK SHELF - UNIV | 87.72      | 94.71         |
|                          | 31056 | AMAZON CAPITAL SERVICES  | SHIPPING                                 | 6.99       |               |
| TOTAL FOR ACCOUNT        |       |  |  |            | 94.71         |
| TOTAL for DEPARTMENT 056 |       |  |  |            | 94.71         |

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

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| Account                  | P0 #  | Vendor                  | Description                        | Payment | Account Total |
|--------------------------|-------|-------------------------|------------------------------------|---------|---------------|
| Sewer                    |       |                         |                                    |         |               |
| DEPARTMENT 502           |       |                         |                                    |         |               |
| 05-201-55-502-220        | 30152 | ONE CALL CONCEPTS, INC. | AUGUST 2025 MARKOUTS               | 9.50    |               |
|                          |       | Maintenance             | TOTAL FOR ACCOUNT                  |         | 9.50          |
| 05-201-55-502-687        | 31096 | JCP&L                   | SEWER STATION - ACCT #100000101160 | 292.26  |               |
|                          | 31097 | JCP&L                   | SEWER STATION - ACCT #100000100212 | 242.04  |               |
|                          | 31098 | JCP&L                   | SEWER STATION - ACCT #100000072452 | 27.61   |               |
|                          | 31099 | JCP&L                   | SEWER STATION - ACCT #100000072254 | 57.57   |               |
|                          |       | Electricity             | TOTAL FOR ACCOUNT                  |         | 619.48        |
|                          |       |                         |                                    | =====   |               |
| TOTAL for DEPARTMENT 502 |       |                         |                                    |         | 628.98        |

Developers Escrow Fund Fulton Bank

| DEPARTMENT 042           |                            |  |        |        |
|--------------------------|----------------------------|--|--------|--------|
| 18-280-56-042            | 31068 MARAZITI FALCON, LLP | REVIEW REVISED PLANS, DEEDS, ETC. FOR RE | 87.50  |        |
|                          | 31068 MARAZITI FALCON, LLP | ATTENDANCE AT PUBLIC HEARING FOR EXTENSI | 17.50  |        |
|                          | 31068 MARAZITI FALCON, LLP | COMMUNICATIONS W/C. PHILLIPS & J. GALLIN | 35.00  |        |
|                          | 31068 MARAZITI FALCON, LLP | REVIEW LETTER REQUESTING EXTENSION OF AP | 17.50  |        |
|                          | 31068 MARAZITI FALCON, LLP | DRAFT RESOLUTION FOR EXTENSION OF CONDIT | 227.50 |        |
|                          |                            | TOTAL FOR ACCOUNT                        |        | 385.00 |
|                          |                            |  |        | =====  |
| TOTAL for DEPARTMENT 042 |                            |  |        | 385.00 |

| DEPARTMENT 069           |                                   |  |                   |        |
|--------------------------|-----------------------------------|--|-------------------|--------|
| 18-280-56-069            | 31071 MARAZITI FALCON, LLP        | REVIEW APPLICATION, PLANS, REPORTS & NOT | 87.50             |        |
|                          | 31071 MARAZITI FALCON, LLP        | ATTENDANCE AT COMPLETENESS REVIEW HEARIN | 17.50             |        |
|                          | Tomahawk Lake, Inc. - #1101206130 |  | TOTAL FOR ACCOUNT | 105.00 |
|                          |                                   |  |                   | =====  |
| TOTAL for DEPARTMENT 069 |                                   |  |                   | 105.00 |

Other Trust

| DEPARTMENT 000    |  |  |           |           |
|-------------------|--|--|-----------|-----------|
| 19-286-56-000-015 | 31084 BYRAM, TOWNSHIP OF - CURRENT         | PREMIUM ESCHEAT - BLOCK 91 LOT 289; 69 C | 18,200.00 |           |
|                   | Reserve - Tax Sale Premiums                | TOTAL FOR ACCOUNT                        |           | 18,200.00 |
| 19-286-56-000-421 | 31045 SJSHORE MARKETING, LLC               | QTY: 1,000 - F120 ELECTRICAL SUBCODE     | 300.00    |           |
|                   | 31045 SJSHORE MARKETING, LLC               | QTY: 1,000 - F180 CONSTRUCTION PERMIT NO | 160.00    |           |
|                   | 31045 SJSHORE MARKETING, LLC               | QTY: 500 - F222 APPROVAL FOR ELECTRIC    | 85.00     |           |
|                   | 30053 LOWE'S BUSINESS ACCOUNT              | KLEIN TOOLS INFRARED DIGITAL THERMOMETER | 37.98     |           |
|                   | 31045 SJSHORE MARKETING, LLC               | QTY: 500 - F222 APPROVAL FOR MECHANICAL  | 85.00     |           |
|                   | Uniform Construction Code - Other Expenses | TOTAL FOR ACCOUNT                        |           | 667.98    |

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|---------------------------------------|-------|---|--|----------|---------------|
| <b>Other Trust</b>                    |       |   |  |          |               |
| <b>DEPARTMENT 000</b>                 |       |   |  |          |               |
| TOTAL for DEPARTMENT 000              |       |   |  |          | =====         |
|                                       |       |   |  |          | 18,867.98     |
| <b>Recreation Trust</b>               |       |   |  |          |               |
| <b>DEPARTMENT 009</b>                 |       |   |  |          |               |
| 20-286-56-009-000                     | 31057 | HAWK GRAPHICS, INC.<br><i>Recreation Programs OLD</i> | QTY: 1,200 - BYRAM FALL BROCHURE         | 1,560.00 |               |
| TOTAL FOR ACCOUNT                     |       |   |  |          | 1,560.00      |
| TOTAL for DEPARTMENT 009              |       |   |  |          | =====         |
|                                       |       |   |  |          | 1,560.00      |
| <b>DEPARTMENT 011</b>                 |       |   |  |          |               |
| 20-286-56-011-001                     | 31029 | MSG SPORTS, LLC                                       | 2025 CHRISTMAS SPECTACULAR SHOW - SUNDAY | 6,050.00 |               |
|                                       | 31016 | PRUDENTIAL CENTER - GROUP SALES                       | 7:00PM DISNEY ON ICE: MICKEY'S SEARCH PA | 3,332.00 |               |
|                                       | 31016 | PRUDENTIAL CENTER - GROUP SALES                       | 2026 DISNEY ON ICE - DEPOSIT - PO #30760 | -100.00  |               |
|                                       | 31032 | LAKELAND BUS LINES, INC.                              | CHARTER BUS FOR LION KING MUSICAL (MINSK | 2,500.00 |               |
|                                       | 30954 | PRUDENTIAL CENTER - GROUP SALES                       | MONSTER JAM PIT PARTY PASSES FOR 08/09/2 | 149.31   |               |
| CONSIGNMENT TICKETS                   |       |   |  |          |               |
| TOTAL FOR ACCOUNT                     |       |   |  |          | 11,931.31     |
| TOTAL for DEPARTMENT 011              |       |   |  |          | =====         |
|                                       |       |   |  |          | 11,931.31     |
| <b>Developers Escrow - VNB</b>        |       |   |  |          |               |
| <b>DEPARTMENT 047</b>                 |       |   |  |          |               |
| 24-280-56-047-001                     | 31072 | MARAZITI FALCON, LLP                                  | DRAFT RESOLUTION FOR AQUA NEW JERSEY     | 87.50    |               |
|                                       | 31072 | MARAZITI FALCON, LLP                                  | REVIEW REPORTS & DRAFT AQUA RESOLUTION   | 192.50   |               |
|                                       | 31072 | MARAZITI FALCON, LLP                                  | REVIEW APPLICATION, PLANS, REPORTS & NOT | 87.50    |               |
|                                       | 31072 | MARAZITI FALCON, LLP                                  | DRAFT RESOLUTION FOR AQUA NEW JERSEY     | 437.50   |               |
|                                       | 31072 | MARAZITI FALCON, LLP                                  | REVIEW COMMENTS FROM D. BLOCH; REVISE RE | 52.50    |               |
|                                       | 31077 | HAROLD E. PELLOW & ASSOCIATES,                        | 06/05/2025 - ATTENDANCE AT MEETING       | 72.50    |               |
|                                       | 31077 | HAROLD E. PELLOW & ASSOCIATES,                        | PREPARE FOR MEETING                      | 72.50    |               |
|                                       | 31072 | MARAZITI FALCON, LLP                                  | ATTENDANCE AT PUBLIC HEARING FOR AQUA -  | 175.00   |               |
| Aqua New Jersey, Inc - Planning Board |       |   |  |          |               |
| TOTAL FOR ACCOUNT                     |       |   |  |          | 1,177.50      |
| TOTAL for DEPARTMENT 047              |       |   |  |          | =====         |
|                                       |       |   |  |          | 1,177.50      |
| <b>DEPARTMENT 141</b>                 |       |   |  |          |               |
|                                       | 31088 | HAROLD E. PELLOW & ASSOCIATES,                        | APPLICATION & PLAN REVIEW                | 180.00   |               |
|                                       | 31088 | HAROLD E. PELLOW & ASSOCIATES,                        | FILING PB FILES/REPORT                   | 72.50    |               |
|                                       | 31088 | HAROLD E. PELLOW & ASSOCIATES,                        | 06/19/2025 - ATTENDANCE AT MEETING       | 72.50    |               |
|                                       | 31088 | HAROLD E. PELLOW & ASSOCIATES,                        | 06/19/2025 - ATTEND PB MEETING           | 362.50   |               |

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|--------------------------|------|--------------------------------------|---|---------|---------------|
| DEPARTMENT 141           |      |                                      |   |         |               |
|                          |      | 31088 HAROLD E. PELLOW & ASSOCIATES, | PREPARE REPORTS/MEMOS                     | 217.50  |               |
|                          |      | 31088 HAROLD E. PELLOW & ASSOCIATES, | INSPECT SITE PLAN/SUBDIVISION             | 38.50   |               |
|                          |      | 31087 MARAZITI FALCON, LLP           | REVIEW PLANS, REPORTS & MINUTES; DRAFT R  | 612.50  |               |
|                          |      | 31087 MARAZITI FALCON, LLP           | DRAFT RESOLUTION FOR CAR KHUFF APPLICATIO | 262.50  |               |
| 24-280-56-141            |      | Diane Carkhuff - #9707752551         | TOTAL FOR ACCOUNT                         |         | 1,818.50      |
|                          |      |                                      |   |         | =====         |
| TOTAL for DEPARTMENT 141 |      |                                      |   |         | 1,818.50      |
| DEPARTMENT 189           |      |                                      |   |         |               |
|                          |      | 31019 SCLAFANI, MICHAEL              | ESCROW RELEASE                            | 937.75  |               |
| 24-280-56-189            |      | Michael Sclafani - #9707752655       | TOTAL FOR ACCOUNT                         |         | 937.75        |
|                          |      |                                      |   |         | =====         |
| TOTAL for DEPARTMENT 189 |      |                                      |   |         | 937.75        |
| DEPARTMENT 190           |      |                                      |   |         |               |
|                          |      | 31109 HAROLD E. PELLOW & ASSOCIATES, | PREPARE REPORTS/MEMOS                     | 145.00  |               |
|                          |      | 31109 HAROLD E. PELLOW & ASSOCIATES, | ONSITE FIELD CHECK                        | 145.00  |               |
| 24-280-56-190            |      | Robert McManus - #9707755440         | TOTAL FOR ACCOUNT                         |         | 290.00        |
|                          |      |                                      |   |         | =====         |
| TOTAL for DEPARTMENT 190 |      |                                      |   |         | 290.00        |
| DEPARTMENT 197           |      |                                      |   |         |               |
|                          |      | 31019 SCLAFANI, MICHAEL              | ESCROW RELEASE                            | 41.24   |               |
| 24-280-56-197            |      | Kathleen Sclafani - #9707754800      | TOTAL FOR ACCOUNT                         |         | 41.24         |
|                          |      |                                      |   |         | =====         |
| TOTAL for DEPARTMENT 197 |      |                                      |   |         | 41.24         |
| DEPARTMENT 228           |      |                                      |   |         |               |
|                          |      | 31070 MARAZITI FALCON, LLP           | DRAFT RESOLUTION FOR SCULLY AMENDED APPL  | 192.50  |               |
|                          |      | 31070 MARAZITI FALCON, LLP           | REVIEW APPLICATION & SUPPORTING MATERIAL  | 70.00   |               |
| 24-280-56-228            |      | Scully Properties, LLC - #4445377902 | TOTAL FOR ACCOUNT                         |         | 262.50        |
|                          |      |                                      |   |         | =====         |
| TOTAL for DEPARTMENT 228 |      |                                      |   |         | 262.50        |

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

Meeting Date: 09/16/2025 For bills from 08/30/2025 to 09/11/2025

| Account                  | P0 #  | Vendor                             | Description                              | Payment | Account Total |
|--------------------------|-------|------------------------------------|--|---------|---------------|
| <b>DEPARTMENT 252</b>    |       |                                    |  |         |               |
|                          | 31069 | MARAZITI FALCON, LLP               | REVIEW COMMUNICATIONS WITHDRAWING THE WO | 17.50   |               |
|                          | 31069 | MARAZITI FALCON, LLP               | REVIEW APPLICATION & SUPPORTING MATERIAL | 70.00   |               |
| 24-280-56-252            | 109   | Salt, LLC - #7900646906            | TOTAL FOR ACCOUNT                        |         | 87.50         |
|                          |       |                                    |  |         | =====         |
| TOTAL for DEPARTMENT 252 |       |                                    |  |         | 87.50         |
| <b>DEPARTMENT 256</b>    |       |                                    |  |         |               |
|                          | 31075 | HAROLD E. PELLOW & ASSOCIATES,     | PREPARE REPORTS/MEMOS                    | 145.00  |               |
|                          | 31073 | MARAZITI FALCON, LLP               | REVIEW APPLICATION & NOTICE FOR SUFFICIE | 52.50   |               |
| 24-280-56-256            |       | Leah Lowrie - #6321977802          | TOTAL FOR ACCOUNT                        |         | 197.50        |
|                          |       |                                    |  |         | =====         |
| TOTAL for DEPARTMENT 256 |       |                                    |  |         | 197.50        |
| <b>DEPARTMENT 261</b>    |       |                                    |  |         |               |
|                          | 31076 | HAROLD E. PELLOW & ASSOCIATES,     | 06/05/2025 - ATTENDANCE AT MEETING       | 72.50   |               |
| 24-280-56-261            |       | Tiffany L. Heineman - #6104551905  | TOTAL FOR ACCOUNT                        |         | 72.50         |
|                          |       |                                    |  |         | =====         |
| TOTAL for DEPARTMENT 261 |       |                                    |  |         | 72.50         |
| <b>DEPARTMENT 262</b>    |       |                                    |  |         |               |
|                          | 31074 | MARAZITI FALCON, LLP               | REVIEW OF APPLICATION & SUPPORTING MATER | 35.00   |               |
|                          | 31074 | MARAZITI FALCON, LLP               | DRAFT RESOLUTION FOR CASTELLUCCIO APPLIC | 227.50  |               |
|                          | 31074 | MARAZITI FALCON, LLP               | ATTENDANCE AT PUBLIC HEARING FOR CASTELL | 87.50   |               |
|                          | 31074 | MARAZITI FALCON, LLP               | COMMUNICATIONS W/C. PHILLIPS REGARDING S | 17.50   |               |
|                          | 31078 | HAROLD E. PELLOW & ASSOCIATES,     | APPLICATION & PLAN REVIEW                | 570.00  |               |
| 24-280-56-262            |       | Anthony Castelluccio - #8849390311 | TOTAL FOR ACCOUNT                        |         | 937.50        |
|                          |       |                                    |  |         | =====         |
| TOTAL for DEPARTMENT 262 |       |                                    |  |         | 937.50        |
| <b>DEPARTMENT 266</b>    |       |                                    |  |         |               |
|                          | 31067 | MARAZITI FALCON, LLP               | REVIEW OF WAWA APPLICATION, PLAN & MATER | 35.00   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | ATTENDANCE AT THE COMPLETENESS REVIEW HE | 17.50   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | COMMUNICATIONS W/C. PHILLIPS REGARDING L | 70.00   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | REVIEW EV CHARGING STATION MODEL ORDINAN | 52.50   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | COMMUNICATIONS W/C. PHILLIPS REGARDING S | 70.00   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | REVIEW & ANALYSIS OF CERTIFIED LIST & MA | 70.00   |               |
|                          | 31067 | MARAZITI FALCON, LLP               | COMMUNICATIONS W/C. STONER REGARDING NEE | 35.00   |               |
| 24-280-56-266            |       | Selective Site Consultants         | TOTAL FOR ACCOUNT                        |         | 350.00        |

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

Meeting Date: 09/16/2025    For bills from 08/30/2025 to 09/11/2025

| Account                  | P0 # | Vendor | Description | Payment | Account Total   |
|--------------------------|------|--------|-------------|---------|-----------------|
| DEPARTMENT 266           |      |        |             |         |                 |
| TOTAL for DEPARTMENT 266 |      |        |             |         | =====<br>350.00 |

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
ORDINANCE NO. 014 - 2025**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE  
ACQUISITION OF SELF-CONTAINED BREATHING APPARATUS (SCBA)  
FOR USE BY THE BYRAM TOWNSHIP FIRE DEPARTMENT TO PROVIDE  
FUNDING IN THE AMOUNT NOT TO EXCEED \$20,000.00**

**Purpose Statement:** Acquisition of Self-Contained Breathing Apparatus (SCBA) for use by the Byram Township Fire Department.

**WHEREAS**, the Township of Byram is planning on purchasing new Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department; and

**WHEREAS**, these purchases may include but not limited to, SCBA bottles, packs, and masks, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

**WHEREAS**, the Township of Byram has money available in the amount of \$20,000.00 from Capital Improvement Fund.

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

Section 1 – The Manager and Municipal Clerk are authorized to execute the acquisitions as set forth in plans. All actions shall be taken in accordance with the Local Public Contracts Law and other applicable regulations.

Section 2 – This ordinance shall be funded as follows:

\$20,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced:   September 16, 2025                      Adopted:

**BYRAM TOWNSHIP COUNCIL**

|         | Councilwoman<br>Franco | Councilman<br>Gallagher | Councilman<br>Proctor | Councilman<br>Roseff | Mayor<br>Rubenstein |
|---------|------------------------|-------------------------|-----------------------|----------------------|---------------------|
| Motion  |                        |                         |                       |                      |                     |
| 2nd     |                        |                         |                       |                      |                     |
| Yes     |                        |                         |                       |                      |                     |
| No      |                        |                         |                       |                      |                     |
| Abstain |                        |                         |                       |                      |                     |
| Absent  |                        |                         |                       |                      |                     |

**NOTICE OF INTRODUCTION**

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 16th of September 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 7th day of October, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk



**BYRAM TOWNSHIP  
ORDINANCE NO. 015-2025**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF BYRAM  
TOWNSHIP, IN THE COUNTY OF SUSSEX,  
STATE OF NEW JERSEY, PROVIDING FOR THE MUNICIPAL  
CONSENT OF THE TOWNSHIP FOR VEOLIA WATER NEW JERSEY,  
INC. TO PROVIDE WATER SERVICE TO CERTAIN PROPERTIES  
IDENTIFIED ON EXHIBIT A ANNEXED HERETO IN BYRAM  
TOWNSHIP AND FOR THE LAYING OF PIPES AND  
THE INSTALLATION OF OTHER UTILITY FACILITIES AS MAY  
BE NECESSARY.**

**WHEREAS**, the properties identified on Exhibit A annexed hereto on the Byram Township Tax Assessment Map (the “Properties”) are either vacant or have historically received water service from wells and the Township desires to connect said Properties to the public water supply; and

**WHEREAS**, Byram Township has been working in conjunction with the United States Environmental Protection Agency (“EPA”) in regards to contamination within the East Brookwood area of the Township related to the Mansfield Trail Dump Site for which the properties are affected and are to be included in the requested franchise expansion area; and

**WHEREAS**, the provision of water services to these Properties is in the best interest of the Township and its citizens; and

**WHEREAS**, Veolia Water New Jersey, Inc., (“Veolia”) is a New Jersey Public utility corporation providing water service to certain areas within the State of New Jersey, including within other Properties within Byram Township;

**WHEREAS**, Veolia desires to secure the consent of the Township to (i) provide water service to the Properties, and (ii) to lay water pipes beneath such public roads, streets, alleys and places adjacent thereto as it may deem necessary for its corporate purpose to provide water service to the Property.

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

***Section 1.***

1. Veolia is hereby given the consent and permission of Byram Township to provide water service to the Properties identified on Exhibit A annexed hereto, and to lay, maintain and relay its water pipes, mains, connections, apparatus and appurtenances beneath such public roads, streets, alleys and places as it may deem necessary in the future for its corporate purposes, subject to such additional approvals or consents the law may require, within the lands and premises hereinafter designated and under all public roads, streets, alleys, or places abutting same for the purpose of providing water service to:

All those tracts or parcels of lands shown on the Tax Assessment Map of Byram Township as identified on Exhibit A, annexed hereto.

2. The consent granted by this Ordinance is made expressly subject to the following conditions:
  - a. In the event that Byram Township shall hereafter lawfully elect to alter or change the grade of any street, alley or other public way within its jurisdiction, Veolia shall upon reasonable notice by the Township, remove, relay or relocate its water mains, service pipes, manholes and other fixtures at its own expense.

- b. In case of any disturbance of pavement, sidewalk, driveway or other surfacing of any public street, road, highway or other public places cause by Veolia, Veolia shall, at its own costs and expense and in a manner required by the Township Code and as approved by the Township Engineer, replace and restore all paving, sidewalks, driveways and other surfaces of any street, road, highway or other public places disturbed in as good condition as before said work was commenced;
- c. This consent shall take effect upon the approval of the Board of Public Utilities as required by law.

**Section 2.** Should any part, portion or provision of his ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

**Section 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**Section 4.** This ordinance shall take effect immediately upon publication and final passage according to law.

Introduced: September 16, 2025      Adopted:

**BYRAM TOWNSHIP COUNCIL**

|         | Councilwoman<br>Franco | Councilman<br>Gallagher | Councilman<br>Proctor | Councilman<br>Roseff | Mayor<br>Rubenstein |
|---------|------------------------|-------------------------|-----------------------|----------------------|---------------------|
| Motion  |                        |                         |                       |                      |                     |
| 2nd     |                        |                         |                       |                      |                     |
| Yes     |                        |                         |                       |                      |                     |
| No      |                        |                         |                       |                      |                     |
| Abstain |                        |                         |                       |                      |                     |
| Absent  |                        |                         |                       |                      |                     |

**NOTICE OF INTRODUCTION**

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 16th of September 2025. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 7th day of October, 2025 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

## **EXHBIIT A**

Parcels that will be connected to VWNJ water main extension initially upon completion of EPA project:

Block 365.01, Lots 17, 18, 19, 20, 21, 22, 22.01, 22.02

Block 365.06, Lots 4, 5, 6, 7, 8, 9, 10, 12, 13

Block 365.07, Lots 3, 4, 5, 6,

Additional parcels along the water main extension that could potentially be connected to the VWNJ system in the future:

Block 365.01, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16

Block 365.02, Lot 1

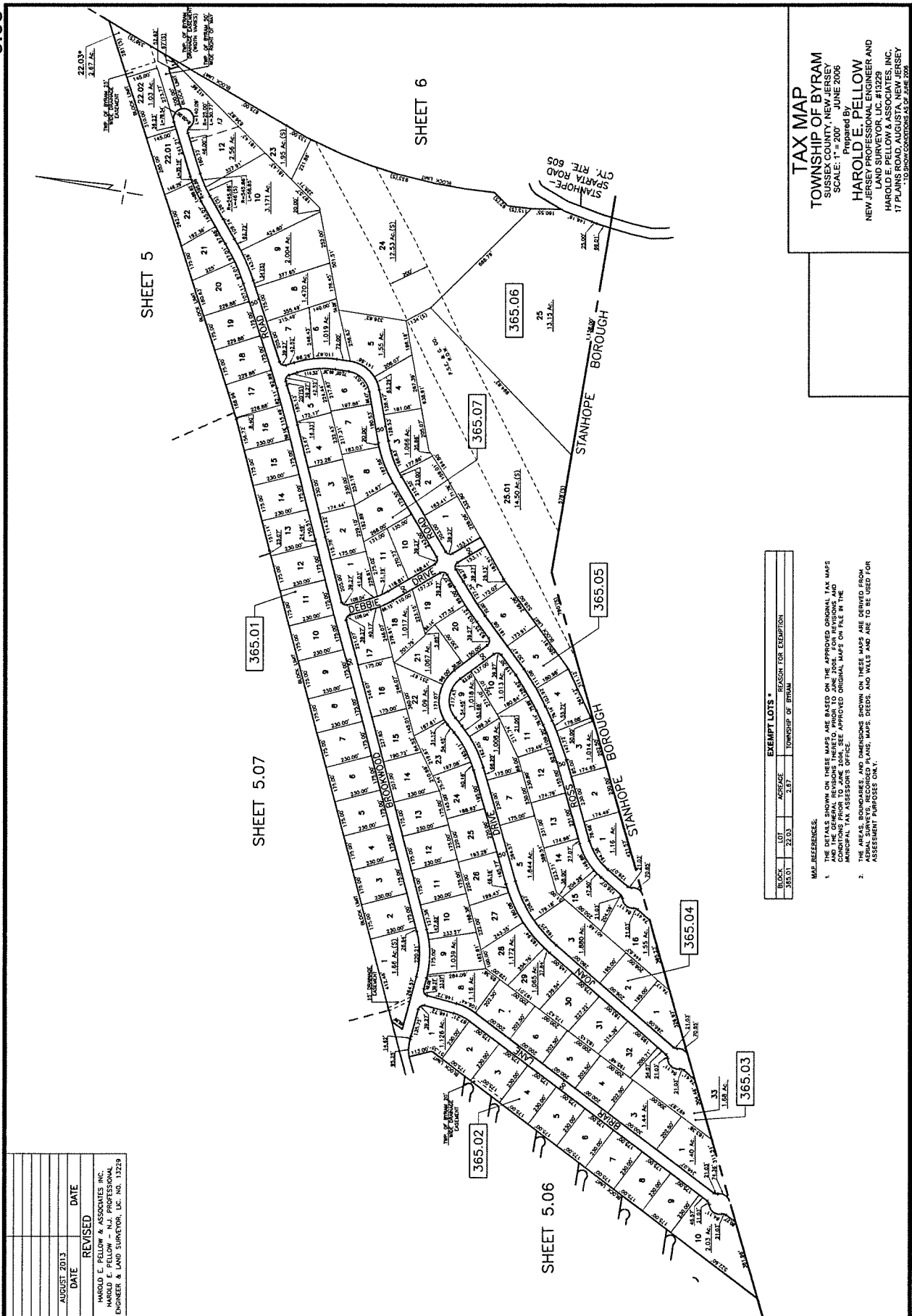
Block 365.03, Lots 8, 9, 10, 11, 12, 13, 14, 15, 16, 17

Block 365.07, Lots 1, 2

As identified on the attached Tax Maps of Byram Township

| DATE   | REVISED | DATE |
|--|---------|------|
| AUGUST 2013  |         |      |
| HAROLD E. PELLOW & ASSOCIATES, INC.<br>LAND SURVEYORS<br>17 PLAINFIELD AVENUE, SUITE 200<br>PLAINFIELD, NJ 07060<br>ENGINEER & LAND SURVEYOR, LIC. NO. 13229 |         |      |

5.08



| EXEMPT LOTS |       |      | REASON FOR EXEMPTION |
|-------------|-------|------|----------------------|
| BLK.        | LOT   | AREA | TOWNSHIP OF BYRAM    |
| 365.01      | 22.03 | 2.87 |                      |

MAP REFERENCES:  
 1. THE DETAILS SHOWN ON THESE MAPS ARE BASED ON THE APPROVED ORIGINAL TAX MAPS AND THE ORIGINAL REVISIONS THEREOF PRIOR TO JUNE 2008. FOR REVISIONS AND CORRECTIONS, SEE THE APPLICABLE APPLICABLE ORIGINAL MAPS ON FILE IN THE MUNICIPAL TAX ASSESSOR'S OFFICE.  
 2. THE AREAS, BOUNDARIES AND DIMENSIONS SHOWN ON THESE MAPS ARE DERIVED FROM AERIAL SURVEYS, RECORDED PLANS, MAPS, DEEDS, AND WELLS AND ARE TO BE USED FOR ASSESSMENT PURPOSES ONLY.

**TAX MAP**  
 TOWNSHIP OF BYRAM  
 COUNTY OF HUNTERDON, NEW JERSEY  
 SCALE: 1" = 200'  
 PREPARED BY  
**HAROLD E. PELLOW**  
 NEW JERSEY PROFESSIONAL ENGINEER AND  
 LAND SURVEYOR, LIC. #13229  
 HAROLD E. PELLOW & ASSOCIATES, INC.  
 17 PLAINFIELD AVENUE, SUITE 200  
 PLAINFIELD, NJ 07060

5.08