# TOWNSHIP OF BYRAM COUNCIL AGENDA, TUESDAY, OCTOBER 7, 2025 SPECIAL EXECUTIVE SESSION – 6:00 P.M. 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: <a href="https://us02web.zoom.us/j/82117363001">https://us02web.zoom.us/j/82117363001</a>, 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: <a href="https://www.byramtwp.org/index.php/town\_hall/township\_council">https://www.byramtwp.org/index.php/town\_hall/township\_council</a>, and has been forwarded to those persons requesting notice.

- 3. ROLL CALL
- 4. RESOLUTION FOR EXECUTIVE SESSION
  - a. Attorney Client Privilege Communication
    - General
    - Health Benefits Consultant Interview Marsh McLennan Agency Terence Wall
  - b. Personnel
- 5. RETURN TO OPEN SESSION
- 6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION
- 7. APPROVAL OF AGENDA
- 8. REPORTS
  - Township Manager
  - Mayor and Council Members
  - Township Attorney
- 9. PUBLIC PARTICIPATION I Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.
- 10. APPROVAL OF MINUTES
  - September 16, 2025 Regular & Closed Session Meeting Minutes
- 11. CONSENT AGENDA: These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.
  - A. Resolution No. 172-2025 Authorize Payments in Lieu of Health Benefits for Calendar Year 2026
  - B. Resolution No. 173-2025 Authorization to Purchase Preventative Maintenance/Repair Services of Emergency Generators under the Morris County Cooperative Pricing Council for Budget Year 2025
  - C. Resolution No. 174-2024 Authorization to Purchase Tensioned-Fabric Structure for Leaf Shed Under the Sourcewell National Cooperative Purchasing System for Budget Year 2025 Not to Exceed \$43,689.25
  - D. Resolution No. 175-2025 Byram Township Electricity Auction fixed with Capacity and Transmission Pass-Through
  - E. Resolution No. 176-2025 A Resolution of the Township Council of the Township of Byram, County for Sussex and State of New Jersey Authorizing Approval of Shared Services Agreement for Expansion of the Joint Municipal Court
  - F. Resolution No. 177-2025 Resolution Affirming the Retirement of Byram Township Chief of Police Guy Mariani
  - G. Resolution No. 178-2025 Resolution Authorizing the Submittal of CY2025 Best Practices Inventory Certification Form
  - H. Resolution No. 179-2025 Authorization to Purchase Tires, Tubes & Services under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

- I. Resolution No. 180-2025 Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 26 Lot 344 For Tax Year 2025 And the Cancellation of Taxes for the Remainder of 2025 and First Half of 2026 and Refund of Taxes Paid for 3rd Ouarter In 2025
- 12. APPROVAL OF OCTOBER 7, 2025 BILL LIST
- 13. ORDINANCE 2<sup>nd</sup> Reading / Public Hearing

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.

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 FACILTIIES AS MAY BE NECESSARY.

- 14. ITEMS FOR DISCUSSION
- 15. FUTURE AGENDA DISCUSSION ITEMS
- 16. PUBLIC PARTICIPATION II
- 17. EXECUTIVE SESSION Session II (if necessary)
- 18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY
- 19. ADJOURNMENT

# TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY RESOLUTION NO. 172–2025

# AUTHORIZE PAYMENTS IN LIEU OF HEALTH BENEFITS FOR CALENDAR YEAR 2026

WHEREAS, N.J.S.A. 52:14-17.31a and 40A:10-17.1 authorize local units providing employee health benefits through the State Health Benefits Program (SHBP) or non-SHBP coverage, respectively, to make annual payments to employees in exchange for waiving health coverage provided by the local unit; and

WHEREAS, Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits; and

**WHEREAS,** in accordance with P.L.2010, c.2, an employer may pay to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage; and

WHEREAS, health benefit waiver payments are statutorily prohibited from being subject to the collective bargaining process; and

WHEREAS, in order to be eligible for annual waiver payment, the employee must be eligible for other healthcare coverage in addition to the local unit's coverage that is non-State Health Benefits Program coverage (e.g. through a spouse or domestic partner); and

WHEREAS, the local unit may permit an employee to waive all employer-provided health benefits or a select benefit, for example, an employee may select to waive all other health coverage except for the local unit's dental benefit; and

WHEREAS, the Division of Local Government Services recommends that the Governing Body of each local unit authorizing payments in lieu of health benefits annually review their policy and discuss the impact on the local unit's budget to determine whether such waiver payments remain fiscally prudent; and

**WHEREAS,** in 2025 there are a total of fourteen employees that are waiving health benefits at a total cost of \$25,000.00 with an annual savings of \$226,812.97 after considering cost of waivers; and

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

- 1. The Governing Body hereby authorizes the payment to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage.
- 2. The Governing Body hereby authorizes that an employee may select to waive all other health coverage except for the local unit's dental benefit.
- 3. The waiver of benefit payment is calculated based on the law for the amount saved for waiving medical and prescription drug benefits not exceed 25%, or \$5,000, whichever is less.

# **BYRAM TOWNSHIP COUNCIL**

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

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I certify th	at the foregoing resolution	on was adopted by	the Byram Town	iship Council at a	meeting
held on October 7,	2025				

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# TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY RESOLUTION NO. 173 – 2025

Authorization to Purchase Preventative Maintenance/Repair Services of Emergency Generators under the Morris County Cooperative Pricing Council for Budget Year 2025

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

**WHEREAS**, the Township of Byram is in need of and desires to purchase preventative maintenance/repair services of emergency generators for the Township; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Genserve, Inc. under Contract #46 – Preventive Maintenance/Repair of Emergency Generators for the period July 1, 2024 – June 30, 2026 thereby affording the Township of Byram the opportunity of direct purchase of preventative maintenance/repair services of emergency generators, without competitive bidding:

Genserve, Inc. 75A Twinbridge Drive Pennsauken, NJ 08110

**NOW, THEREFORE, BE IT RESOLVED,** that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase preventative maintenance/repair services of emergency generators from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

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

**BE IT FURTHER RESOLVED**, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor, shall be for budget year 2025; and

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

# Motion 2nd Yes No Abstain Absent

## ATTEST:

Cvnthia (	Church.	Township Clerk
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# TOWNSHIP OF BYRAM RESOLUTION NO. 174 – 2025

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

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

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

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

WHEREAS, the Township by this resolution is authorized to purchase a tensioned-fabric structure for the new leaf shed from Elemental Shelter Solutions, LLC, 12 Fuller Dr, Burgettstown, PA 15021 in an amount not to exceed \$43,689.25, and

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

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

- 1. That the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders not to exceed \$43,689.25 for budget year 2025 to obtain tensioned-fabric structure for the new leaf shed for the Byram Township Department of Public Works as specified and priced to the Sourcewell National Cooperative Purchasing System from Elemental Shelter Solutions, LLC.
- 2. That the Township shall be responsible to ensure that the goods and/or services procured through the system comply with all applicable laws of the State of New Jersey, Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. and all other provision of the revised statutes of the State of New Jersey.
- 3. That upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charges against funds established in the appropriate accounts for said purpose.
- 4. This Resolution shall take effect immediately upon passage.

### BYRAM TOWNSHIP COUNCIL

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

Cynthia Church, RMC	

### Resolution No. 175-2025

# BYRAM TOWNSHIP – ELECTRICITY AUCTION FIXED WITH CAPACITY AND TRANSMISSION PASS-THROUGH

A RESOLUTION OF BYRAM TOWNSHIP AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

*September 30<sup>th</sup>, 2025* 

WHEREAS, BYRAM TOWNSHIP has determined to move forward with the EMEX Reverse Auction in order procure electricity for BYRAM TOWNSHIP; and

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, BYRAM TOWNSHIP will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation, an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC, a division of Mantis Innovation, is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price of \$0.08534/kWh or less for a 12 month term, a price of \$0.08766/kWh or less for an 18 month term, a price of \$0.08648/kWh or less for a 24 month term; BYRAM TOWNSHIP may award a contract to the winning supplier for the selected term.

NOW THEREFORE BE IT RESOLVED, that the Township Manager and Clerk of the BYRAM TOWNSHIP be and [he/she] hereby is authorized to execute on behalf of the BYRAM TOWNSHIP any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.08534/kWh or less for a 12 month term, a price of \$0.08766/kWh or less for an 18 month term, a price of \$0.08648/kWh or less for a 24 month term; BYRAM TOWNSHIP may award a contract to the winning supplier for the selected term.

# **BYRAM TOWNSHIP COUNCIL**

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

Cynthia Church, RMC	

### **RESOLUTION NO. 176-2025**

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX AND STATE OF NEW JERSEY AUTHORIZING APPROVAL OF SHARED SERVICES AGREEMENT FOR EXPANSION OF THE JOINT MUNICIPAL COURT

WHEREAS, currently Green Township ("Green") is a participant in a shared municipal court arrangement; and

WHEREAS, Green has expressed a desire to dissolve their current shared municipal court arrangement; and

**WHEREAS**, pursuant to <u>N.J.S.A.</u> 2B:12-1(b), the Andover Joint Municipal Court was established in October 2014; and

**WHEREAS**, pursuant to N.J.S.A. 40A:65-1 et seq., municipalities are empowered to enter into Shared Services Agreements; and

WHEREAS, Green has expressed a desire to enter into an agreement to become a member of the Andover Joint Municipal Court; and

WHEREAS, the governing body of the Township of Byram finds that it is in the best interest of the Township to enter into the proposed Shared Services Agreement with Green for an annual contribution amount of \$50,000; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Township Council of the Township of Byram, that Mayor, Manager and Clerk are hereby authorized to execute a Shared Services Agreement with Green Township for expansion of the Byram Joint Municipal Court; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

# **BYRAM TOWNSHIP COUNCIL**

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

Cynthia Church, RMC	

# TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY

### **RESOLUTION NO. 177 – 2025**

# RESOLUTION AFFIRMING THE RETIREMENT OF BYRAM TOWNSHIP CHIEF OF POLICE GUY MARIANI

**WHEREAS**, the Township's CFO received notification from the New Jersey Division of Pensions and Benefits that Chief Guy Mariani submitted his application for retirement with an effective date of January 1, 2026; and

**WHEREAS**, the Township's CFO has certified the Chief's application for retirement as of Wednesday, October 1, 2025; and

**WHEREAS**, Chief Guy Mariani began his employment with the Township of Byram Police Department on July 10, 2000; and

WHEREAS, on June 6, 2005, Chief Guy Mariani was promoted to police sergeant, and

WHEREAS, on February 1, 2024, Chief Guy Mariani was promoted to lieutenant, and

**WHEREAS**, on March 1, 2025, Chief Guy Mariani was appointed the Chief of Police of the Byram Township Police Department, and

**WHEREAS**, Chief Guy Mariani, has received numerous citations throught out his twenty-five plus years of service with Byram Township; and

**WHEREAS**, when Chief Guy Mariani has been asked to go above and beyond the call of duty he has responded without hesitation, and he has demonstrated a genuine concern for the people he has touched over his career; and

**BE IT RESOLVED**, by the Mayor and Council of the Township of Byram that Chief Guy Mariani's retirement is hereby accepted with an effective date of January 1, 2026; and

**BE IT FURTHER RESOLVED** that the Byram Township Manager, and the Mayor and Council thank Chief Guy Mariani for his years of service to the community of Byram Township and wish him well in his future endeavors.

### BYRAM TOWNSHIP COUNCIL

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

Cynthia Church,	Township Clerk

# TOWNSHIP OF BYRAM RESOLUTION NO. 178 – 2025

# RESOLUTION AUTHORIZING SUBMITTAL OF CY2025 BEST PRACTICES INVENTORY CERTIFICATION FORM

WHEREAS, the State of New Jersey requires every municipality to complete a "Best Practices Inventory" each year; and

WHEREAS, the Chief Financial Officer and Municipal Clerk in conjunction with the Township Manager have completed the CY2025 Best Practices Inventory and distributed it to the Mayor and Council for review.

WHEREAS, the Chief Financial Officer, Chief Administrative Officer and the Municipal Clerk have certified the Best Practices Inventory Form results; and

WHEREAS, Byram Township achieved a score of 40.5 out of 43.5 points and will receive 100% of the final municipal aid payment.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Byram has reviewed the CY2024 Best Practices Inventory at a public meeting held on October 7, 2025; and

BE IT FURTHER RESOLVED, that the Governing Body of the Township of Byram authorizes the Municipal Clerk to submit the certification form to the Division of Local Government Services.

### **BYRAM TOWNSHIP COUNCIL**

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

## ATTEST:

 Cynthia Church, RMC
Township Clerk

# Best Practices Inventory Online Platform

Survey

# Byram Township

# Printable Current Answers

001	Best Practices	Budget
it annually deposit appropriations employee hired after a certain da	accumulated absence liability trust fund positions into the fund? Only answer N/A if your moste) payouts upon retirement for accumulate to sick leave payouts upon retirement.	unicipality 1) does not offer (for any
002	Best Practices	Budget
limited to, snow, ice, and debris remay be lapsed into the reserve. R	palities to establish a storm recovery reserve emoval. Unexpended balances budgeted a eview LFN 2025-10 for further information the consistent availability of funds for this	nnually for storm recovery purposes . Has your municipality established a
003	Core Competencies	Budget
Unless the Local Finance Board sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). For CY2025 budgets the Local Finance Board extended these dates to March 31 and April 30, respectively, or the date of the next regularly scheduled governing body meeting thereafter (See Local Finance Notice 2024-20). Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the extended dates authroized by the Local Finance Board? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.		February 10 (or August 10 for state nunicipalities adopt their budgets no r CY2025 budgets the Local Finance ate of the next regularly scheduled ely budget adoption helps a es (TANs). Did your municipality es authroized by the Local Finance et is subject to adoption by the Local

004	Core Competencies	Budget	
(AFS) with the Division no late announced the extension of t CMFO for failing to file the AF	chief financial officer of each municipality to file er than February 10 (August 10 for SFY municipal this deadline to March 7. The statute specifies a \$ FS within 10 days of after the time fixed for filing. than March 7 (or August 10 for SFY municipalities	ties). Local Finance Notice 2024-20 5 per day penalty payable by the Did your municipality file its AFS	[1.00] Yes
005	Core Competencies	Budget	
of the fiscal year, file its Annu	the chief financial officer each municipality shall, all Debt Statement with the Division of Local Government for the preceding fiscal year with the preced	ernment Services. Did your	[1.00] Yes
006	Core Competencies	Budget	
to the Division the user-frienc	C. 5:30-7.4 disqualify from local examination a m dly budget section corresponding with the previo omitted to the Division the User-Friendly Budget budgets?	us year's adopted budget. Has your	[1.00] Yes
007a	Unscored Survey	Budget	
If your municipality permits of cannabis tax pursuant to N.J.S	ne or more classes of cannabis businesses, does ; 5.A. 40:48I-1?	your municipality impose a local	[0.00] N/A
007b	Unscored Survey	Budget	
If your municipality imposes a Municipal Revenue Not Antici	a local cannabis tax, was tax revenue received in (ipated (MRNA)?	CY2024/SFY2025 reported as	[0.00] N/A
008	Unscored Survey	Budget	
Has your municipality formed non-tax revenues?	l an advisory committee or other similar approacl	n to seek out or develop additional	[0.00] No

	Core Competencies	Capital Projects	
reflecting the water infrascapital improvement reportant reportant protection capital budget and programmental pro	ts own water system is required to adopt an annual cape tructure improvements listed on the annual Water Qua ort. The WQAA capital improvement report must be sul (DEP) by no later than March 15. If your municipality ham reflect the capital projects listed in the annual WQA of the municipality's capital budget and capital progra	ality Accountability Act (WQAA) bmitted to the Department of has its own water system, does the AA report submitted to DEP that	[1.00] N/A
010	Core Competencies	Capital Projects	
plan and schedule for cap operating costs and savin	opted a capital program as defined by N.J.A.C. 5:30-4.2 pital projects (including prospective financing sources) ags? Only answer N/A if your municipality does not have budget pursuant to N.J.A.C. 5:30-4.3.	and, when pertinent, first year	[1.00] Yes
011	Unscored Survey	Emergency Services	
limited to, natural disaster	Irill can help plan appropriate emergency responses fors, active shooter, wildfires, and chemical spills. Has you I involving local, county, and/or regional partners with	ur municipality participated in a	[0.00] Yes
limited to, natural disaster	rs, active shooter, wildfires, and chemical spills. Has you	ur municipality participated in a	[0.00] Yes
limited to, natural disaster disaster preparedness dril 012  Municipalities may adopt and/or EMS. The Program to receive tuition credit at tuition credit is \$600 for e volunteer service period. I https://www.nj.gov/dca/d	rs, active shooter, wildfires, and chemical spills. Has you I involving local, county, and/or regional partners with	eur municipality participated in a in the past year?  Emergency Services  ogram for its volunteer firefighters ouse, or their dependent children technical institute. The maximum exceed \$2,400 over a four-year th_forms.pdf. Has your	[0.00] Yes
limited to, natural disaster disaster preparedness dril 012  Municipalities may adopt and/or EMS. The Program to receive tuition credit at tuition credit is \$600 for e volunteer service period. I https://www.nj.gov/dca/d	rs, active shooter, wildfires, and chemical spills. Has you I involving local, county, and/or regional partners with  Unscored Survey  a resolution to establish a Volunteer Tuition Credit Profit allows an active volunteer in good standing, their sport a county college, county vocational school, or county each year of volunteer service for a total credit not to express for further details LFN MC-99-5 and ivisions/dlgs/programs/volunteer_docs/vtc_descrip_wires.	eur municipality participated in a in the past year?  Emergency Services  ogram for its volunteer firefighters ouse, or their dependent children technical institute. The maximum exceed \$2,400 over a four-year th_forms.pdf. Has your	

014	Best Practices	Environment	
	icles, does your municipality have a formal policy to hicles are suited to the intended use? Only answer		[0.00] No
015	Core Competencies	Ethics	
officers to file Financial Dis N.J.S.A. 40A:9-22.6. Did all 2025 such that they were r permissible if the governin	ics Law, designed to ensure transparency in govern sclosure Statements (FDSs) annually. Compliance by governing body members timely file their annual f not issued a Notice of Violation (NOV) by the Local ng body members' NOV were rescinded by the Boar nce on the books establishing a municipal ethics bo	y local elected officials is required by Financial Disclosure Statements for Finance Board? A "No" answer is ed. Only answer N/A if your	[1.00] Yes
016	Core Competencies	Ethics	
Statement (FDS) statute by	municipal ethics board, did the municipal ethics boa issuing violations to local government officers (LG il 30, 2025? Only answer N/A if your municipality decipal ethics board.	Os) who were on the 2025 roster but	[1.00] N/A
017	Best Practices	Financial Administration	1
communication with potent negotiated or competitive attract the maximum numb interest rate. In its most rec required by N.J.S.A. 40A:2-	(TANs, BANs, Emergency Notes and Special Emergential bidders can yield optimal results for a municipal basis, aggregating note sales as much as possible, per of bidders for a competitive note sale, is critical cent note sale, did your municipality market note sale along with issuing a prospectus, official statemential financial and budget information?	ality. Knowing when to sell on a along with casting a "wide net" to to achieving the lowest possible ales beyond publishing the notice	[0.50] Yes

018	Best Practices	Financial Administration	on
However, to provide a high stringent schedule for tax	blishes a schedule of minimum dollar amounts for tax her level of security for public funds, municipalities are collector surety bonding specified in N.J.A.C. 5:30-8.3( nt surety bonding schedule for tax collectors set forth	e encouraged to adopt the more a)(4). Has your municipality	[0.50] Yes
019	Best Practices	Financial Administration	on
specifically for municipal ju encourages municipalities in the subsection. Has you	ishes a schedule of minimum dollar amounts for municudges and municipal court administrators. However, so to adopt a more stringent schedule for municipal court municipality adopted the more stringent surety bondrators set forth in N.J.A.C. 5:30-8.4(b) or higher?	ubsection (b) of 5:30-8.4 rt surety bonding that is specified	[0.50] Yes
020	Core Competencies	Financial Administration	on
Municipalities should correidentified in a corrective a repeat findings, along with municipality's 2024 audit i	has needing improvement and ignoring these findings ect noted deficiencies. Have the audit findings in your ction plan and not been repeated in the 2024 audit? If in the date the corrective action plan was submitted to s late, answer "No" and state "2024 audit not complet the 2024 audit. If you did not answer no, please type "	municipality's 2023 audit been the answer is no, please list the DLGS, under Comments. If your e". Only answer "N/A" if there	[0.00] No Comment: Segregation of Duties has not been resolved
021	Core Competencies	Financial Administration	on
previously suggested sure into effect on January 1, 20 index. Through a blanket b	he Local Finance Board adopted an amendment to N.J ty bond schedule for a CMFO to a mandatory minimu 024. See Local Finance Notice 2023-21 for further deta bond or an individual bond, does your municipality pro the CMFO that meets at least the minimum schedule	m schedule. This change came hils and to view the exposure ovide a fidelity bond with faithful	[1.00] Yes

022	Core Competencies	Financial Administration	on
maintain a general ledge funds to the general led electronic format. See Lo	the Local Finance Board adopted updates to N.J.A.C. 5:3 er for not only the current fund, but also for all other fund ger on at least a monthly basis and maintain required ori ocal Finance Notice 2024-09 for further details. Does you and and all other funds in accordance with N.J.A.C. 5:30-5.7	ds, as well as post totals for all ginal books of entry in an r municipality maintain a general	[1.00] Yes
023	Core Competencies	Financial Administration	on
Does your municipality	post totals for all funds to the general ledger on at least a	a monthly basis?	[1.00] Yes
024	Core Competencies	Financial Administration	on
Does your municipality i	maintain required original books of entry in an electronic	format?	[1.00] Yes
025	Core Competencies	Financial Administratio	on
Labor Standards Act (FL: LOSAP). Nominal stipend (SAFER) program's volur	24-11 updates municipalities and fire districts on current SA) guidance pertaining to incentives paid to volunteer fids funded through the federal Staffing for Adequate Fire Iteer firefighter recruitment and retention (R&R) grant is s volunteer fire and EMS incentives for compliance with for	refighters and EMS (other than and Emergency Response also discussed. Has your	[1.00] N/A
026	Core Competencies	Financial Administratio	n
ensuring fiscal solvency. https://www.gfoa.org/ca	sis by a municipality's finance office is critical to maintain The Government Finance Officers Association offers casl ash-flow-forecasting. Does your municipality's finance off asis with administration and elected officials updated on	n flow forecasting guidance at ice generate a cash flow report	[1.00] Prospective

027	Core Competencies	Financial Administratio	n
dated March 2, 2022, mu Rescue Plan (ARP) LFRF r Reports, and Recovery Pl	rnor Murphy's Executive Order 267 dated October 8, 20 inicipalities and counties are required to provide DLGS veports filed with U.S. Treasury, including Project and Expan and Performance Reports. Has your municipality filed turn, filed those reports with DLGS? Only answer N/A in turn, filed those reports with DLGS?	with a copy of all American benditure Reports, Interim d all required ARP LFRF Reports	[1.00] Yes
028	Core Competencies	Financial Administratio	n
compliance with all docu	ved a legislative grant-in-aid from the FY25 State Budgo mentation and closeout requirements, 2) maintaining c at the agency profile in SAGE does not lapse?		[1.00] Yes
029	Unscored Survey	Financial Administratio	n
Is your municipality using expenses in its 2025 bud	g any previously obligated ARP Local Fiscal Recovery Fu get?	nd (LFRF) proceeds for operating	[0.00] No
030	Unscored Survey	Financial Administratio	n
<del>-</del>	ent rescinded or suspended one or more municipal gra affected grants in the Comments field. If not, insert "An		[0.00] No Comment: no
031	Best Practices	Insurance	
Public Contracts Law (LPG a competitive contracting answer N/A if your munical policy and the contraction of	racts with an insurance broker for health insurance, and CL) bid threshold, is your municipality's health insurance or sealed bid process conducted pursuant to the Loca cipality does not contract with an insurance broker for he your municipality's LPCL bid threshold.	e broker being procured through I Public Contracts Law? Only	[0.50] N/A

032	Best Practices	Insurance	
are vulnerable to abuse a alternatives. If your muni broker payments set at a recommending more exp	pendent on the amount of health insurance premiums as brokers could face conflicting incentives in seeking cipality contracts with an insurance broker for health in flat-fee rather than on a commission basis to mitigate bensive health insurance coverage to earn higher fees ntract with an insurance broker for health insurance.	lower-cost health insurance nsurance, is the structure for e the risk of a broker	[0.50] N/A
033	Unscored Survey	Insurance	
, ,	s non-SHBP employee health benefit coverage, did yo efit coverage within the past three (3) years?	ur municipality switch from SHBP	[0.00] No
034	Core Competencies	Lead Remediation	
inspected for lead hazard Assistance Fund establisl above-reference \$20 fee	52:27D-437.16 requires each municipality to assess and some deposited into the Department of Community and pursuant to N.J.S.A. 52:27D-437.4. Does your mun assessment for each lead inspection and send the proion of Housing & Community Resources for deposit in	Affairs' Lead Hazard Control icipality assessed and collected the oceeds to the Department of	[1.00] Yes
035	Core Competencies	Lead Remediation	
•	dentified rental dwellings that have experienced tenar spected prior to re-occupancy?	nt turnover since July 22, 2022, have	[0.00] No
036a	Unscored Survey	Lead Remediation	
paint hazards in rental de the name of the municip the agency and the local requirements of this rece	have a permanent local agency that is currently conductivellings and enforcing the provisions of P.L. 2021, c. 1 al agency under Comments. If your answer is "Shared unit providing the service under Comments. Further is ently enacted law are available at codes/resources/leadpaint.shtml.	82? If your answer is "Other" fill-in Service", please fill-in the name of	[0.00] No local agency

036b	Unscored Survey	Lead Remediation	
for lead-based paint hazard	ot have a permanent local agency or a shared servious Is in rental dwellings to enforce the provisions of P I evaluation contractor to provide paid lead inspect	L. 2021, c. 182, has your	[0.00] No
037	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 182 turnover since July 22, 2022	2, has your municipality identified rental dwellings to ?	hat have experienced tenant	[0.00] Yes
038	Unscored Survey	Lead Remediation	
https://www.nj.gov/dca/cod perform a visual inspection, through shared services, or	paint hazard inspection required for each municipa des/publications/pdf_lead/doh_lead_data_insp.pdf. how many visual lead-based paint inspections did through a certified lead evaluation contractor) sind ation) under Comments to facilitate tabulation.	If your municipality is required to your municipality conduct (directly,	Comment: 0
039	Unscored Survey	Lead Remediation	
https://www.nj.gov/dca/codlead-based paint inspection	red to perform a dust wipe swiping under des/publications/pdf_lead/doh_lead_data_insp.pdf, as did your municipality conduct (directly, through ntractor) since 2022? Please only include numbers allation.	shared services, or through a	Comment: 0
040	Unscored Survey	Lead Remediation	
shared services, or through	n lead-based paint inspections has your municipal a certified lead evaluation contractor) since 2022? Comments to facilitate tabulation.		Comment: 0

041	Unscored Survey	Lead Remediation	
•	cations have been issued by your municipality since der Comments to facilitate tabulation.	2022? Please only include numbers	Comment: 0
042	Unscored Survey	Opportunity Zones	
term real estate developmed information on Opportunit deductions/businesses/opportunit permanent feature of the fe based on 2020 census trace designation, would your me	gram is a federal economic development tax incent ent and business investments in designated low-inc by Zones can be found at https://www.irs.gov/credits cortunity-zones. The One Big Beautiful Bill Act make ederal tax code, requiring governors to nominate in t boundaries. If your municipality does not already a unicipality be interested in receiving an Opportunit pality already has an Opportunity Zone designation	ome communities. More s- es the Opportunity Zone program a 2026 new Opportunity Zones have an Opportunity Zone y Zone designation next year?	[0.00] N/A
043a	Unscored Survey	Opportunity Zones	
	of any real estate development projects or business ntive or receiving an Opportunity Fund investment?	<u> </u>	[0.00] N/A
043b	Unscored Survey	Opportunity Zones	
include the name of each papplicable), estimated value the Excel form provided or toward the bottom of your	of any projects that are, or will be, using the Oppor project, the full address, a short description that incl e of the development (i.e. total permitted value), and n DLGS's Best Practices webpage. Upload the Excel for screen. If you have uploaded the Excel form, type " ded the Excel Form, type NA in the Comment Box.	udes the primary developer (if d the project's status (if known) on orm using the "Attach File" button	Comment: n/a

	Core Competencies	Personnel	
"relating directly to the person or employment held by the disorderly persons or petty of application of the county prosuspending the disqualificat 2A:168A-1 through 16). Before	on's performance in, or circumstances flowing from person." Disqualification from public employment disorderly persons office may be waived by the consecutor or the Attorney General. Under certain cition may be issued pursuant to the Rehabilitated Core extending an offer of employment, does your disqualfied from public employment due to a criminal serior.	m, the specific public office, position relating to a conviction for a urt for good cause shown upon rcumstances, a certificate convicted Offender Act (N.J.S.A. muncipality ask the individual	[1.00] Yes
045	Core Competencies	Personnel	
contributions in the amount dental), is your municipality benefits pursuant to P.L. 201 N/A if all of your municipalit	nd employees NOT required by contract or municists specified by the Chapter 78 health benefit controllers requiring those employees to contribute at least 10, c. 2? See Local Finance Notices 2010-12 and 20 ty's officers and employees are required by contract by P.L. 2011, c. 78 for health benefits.	ibution grid (excluding Rx and 1.5% of base salary towards health 111-20R for further details. Answer	[1.00] N/A
046	Core Competencies	Personnel	
(50%) of the amount saved I or after May 21, 2010, which five percent (25%) of the am	efore May 21, 2010 and maintained continuously by the local unit as a result of the employee's wain is the effective date of P.L. 2010, c. 2, payments on the nount saved by the local unit as a result of the wain	ver of coverage. For waivers filed on annot exceed the lesser of twenty-	[1.00] Yes

health benefits.

047	Core Competencies	Personnel	
and business administrat	es a municipality's purchasing agent (QPA and non-QPA tor/municipal manager to register for GovConnect. If yo titles, are the individuals in those titles registered for G	our municipality has one or more	[1.00] Yes
048	Core Competencies	Personnel	
	chief financial officer, tax collector, and municipal clerk nunect to allow continued receipt of EGG Notice broadc	•	[1.00] Yes
049	Core Competencies	Personnel	
•	and employees whose positions require a State-issued unicipality instituted a process to regularly verify that sutions?	•	[1.00] Prospective
050	Unscored Survey	Personnel	
chief municipal finance c	currently have an unlicensed individual serving as an act officer, temporary purchasing agent, and/or a temporary plicable or None of the Above.	• • • • • • • • • • • • • • • • • • • •	
051	Unscored Survey	Personnel	
Does your municipality c	urrently retain a chief financial officer through a profes	sional services contract?	[0.00] No
052	Core Competencies	Procurement	
being deemed an Extrao (m). See Page 3 of the Lo declaration is available a submit the form to DLGS	ce coverage and consultant services is a limited exception rdinary Unspecifiable Service (EUS) pursuant to N.J.S.A. ocal Finance Notice AU-2002-2 for further details. The statement of the procedural requirements of an EUS in doing	40A:11-5(a)(ii) and 40A:11-5(1) tandard EUS certification docs/eus_letter.pdf. Do not EUS exception to public bidding,	[1.00] N/A

053	Core Competencies	Procurement	
create a list on its website, d violation of any State wage, for such violation. A contract 2024-18 for further informat	s the New Jersey Department of Labor and Workfoubbed the Workplace Accountability in Labor List benefit, and tax laws and against whom a final ord cannot be awarded to any contractor or vendor a ion. Is your municipality cross checking prospectivarding any contract over the quote threshold?	The WALL), of any person found in er has been issued by the NJDOL ppearing on the WALL. Review LFN	[1.00] Yes
054	Core Competencies	Procurement	
be completed online at http: 2024 with public entity regis registration. In addition to the submitted to the municipality	olic works contractor registration and payroll certifes://njwages.nj.gov/. Contractors were required to be tration strongly encouraged. Email njwagehubinfone NJ Wage Hub online requirements, certified payy in the manner and process that is consistent with fax). Is your municipality registered with NJDOL's of	e registered prior to August 15, @dol.nj.gov for assistance with rolls shall continue to be n each body's previous receipt of	[1.00] Yes
055	Core Competencies	Redevelopment	
thereof, is an area in need of 40A:12A-14.a require the multiple of Community A in an area in which developed determination shall not take area in need of redevelopments encouraged pursuant to S copy of the resolution to the are featured on the NJ Communication of the N	lution by a municipal governing body determining redevelopment or an area in need of rehabilitation inicipal clerk to transmit a copy of the resolution to Affairs for review. If the area in need of redevelopment or redevelopment is to be encouraged pursual effect without first receiving the review and appropent or rehabilitation is located within an area in what tate law, the resolution shall take effect after the management of the commissioner. Areas in Need of Redevelopment munity Asset Map hosted on the Office of Local Plations." Has your municipality submitted all resolutions.	n, N.J.S.A. 40A:12A-6.b(5)(c) and of the Commissioner of the ment or rehabilitation is not located and to any State law, the val of the Commissioner. If the ich development or redevelopment nunicipal clerk has transmitted a and Areas in Need of Rehabilitation anning Services webpage under	[1.00] N/A

redevelopment or rehabilitation within the municipality to the DCA Commissioner?

056	Core Competencies	Redevelopment	
payment in lieu of taxes (Pl the close of its fiscal year, i	s an urban renewal entity with which the municipality had long. ILOT) under the Long-Term Tax Exemption Law to subness auditor's reports to the mayor and the governing bosion of urban renewal entity audit reports and review t	nit annually, within 90 days after ody. Does your municipality	[1.00] N/A
057	Core Competencies	Redevelopment	
N.J.S.A. 40A:20-12 requires the annual service charge princluded with the quarterly	nder the Long-Term Tax Exemption Law that were enter municipalities to remit to the county five percent (5%) paid by the urban renewal entity to the municipality. The tax installment paid to the county pursuant to N.J.S.A. statutory share of each Long-Term PILOT entered into o	of each quarterly installment of ne county portion must be . 54:4-74. Does your municipality	[1.00] N/A
058	Core Competencies	Redevelopment	
monitor PILOT agreements	(PILOTs) can be a useful tool for economic developmen to ensure recipients comply with all agreement terms, cipality have an official designated to monitor exempti agreement terms?	particularly timely payment and	[1.00] N/A
059	Core Competencies	Shared Services & Con	solidation
Government Services. Has agreement under which the	es a copy of each shared services agreement to be filed your municipality filed with the Division the most curre e municipality provides one or more services to anothe hared Services and Consolidation Act? Only answer N/	ent copy of each shared services er local unit as defined by N.J.S.A.	[1.00] Yes

060	Unscored Survey	Shared Services & Con	solidation
districts into a single fire currently reviewing, the fe	7-23 describes the avenues through which a municipalidistrict. If your municipality has multiple fire districts, has a sibility of consolidating its multiple districts into a sinot have a fire district or only has a single fire district.	as it recently reviewed, or is it	[0.00] N/A
061a	Unscored Survey	Shared Services & Con	solidation
purchasing agent, certifie another municipality purs and list under Comments position being provided t	ntly provides a chief financial officer, tax collector, tax and public works manager, municipal treasurer, and/or a suant to a shared services agreement, please select one each municipality (and the county in which that municipality to that municipality. If your municipality currently provides agreement, select None of the Above and insert N	oublic works superintendant to or more of the options provided pality is located) along with the des none of these positions	Comment: n/a
061b	Unscored Survey	Shared Services	
dismissal of a tenured off agreement resulted in the achieved by the participa	61a is yes, did one or more of the identified shared ser ficial? If yes, please insert under Comments 1) the positi e dismissal of a tenured official; and 2) an estimate of the ting municipalities at the outset of the agreement. If the er Comments. See LFN 2018-3R for more information o	on or positions where an le cost savings anticipated to be le answer is No or N/A, please	[0.00] N/A Comment: n/a
062	Unscored Survey	Technology	'
Does your municipality ro	outinely utilize an artificial intelligence (AI) platform in o	ne or more of its departments?	[0.00] Yes
063	Best Practices	Transparency	
including any corrective a	naintain on its website the most recent annual financial section plan? Please provide the link to the webpage on its "No" type "Answered No" under Comments.		[0.50] Yes Comment: https://www.byramtwp.org/ind

064	Best Practices	Transparency	
understanding, contract a	aintain on its website all current labor agreements, incomendments, and "side letter" or "side bar" agreements at labor agreements. If the	s? Please provide the link to the	[0.50] Yes  Comment:  https://www.byramtwp.org/ind
065	Best Practices	Transparency	
past and current master p and recreation)? Please p	aintain on its website, in an easily accessible location, to plan elements (e.g. land use, housing, stormwater mana provide the link to the webpage on which the master pl is "No" type "Answered No" in the Comments.	gement plan, traffic, open space	[0.50] Yes Comment: https://www.byramtwp.org/ind
066	Best Practices	Transparency	
	ature a link on its website to the Division of Taxation's state.nj.us/treasury/taxation/relief.shtml?	Property Tax Relief Program	[0.50] Yes
067	Core Competencies	Transparency	
municipality's website? Pl	odified and uncodified ordinances, including all current ease provide the link to the webpage on which the ord is "No" type "Answered No" under Comments.	-	[1.00] Yes Comment: https://www.byramtwp.org/ind
068	Core Competencies	Transparency	
governing body, planning	aintain on its website minutes and agendas, along with board, board of adjustment and all commissions? Pleasendas and minutes are listed under Comments. If the	ase provide the link to the	[1.00] Yes Comment: https://www.byramtwp.org/inde

069	Core Competencies	Transparency	
introduced or adopted bo 40A:4-10? Please provide	naintain on its website the previous three years of ado udget, inclusive of the user-friendly budget section, as the link to the webpage on which the budgets are po wered No" under Comments.	required pursuant to N.J.S.A.	[1.00] Yes Comment: https://www.byramtwp.org/ind
070	Core Competencies	Utilities	
avoid service shutoff fron provided by a local unit. !	317 establishes a Winter Termination Program allowing November 15 through March 15 for non-payment of See Local Finance Notice 2024-17 for further details. Fout the Winter Termination Program in the manner recides?	f water, sewer, or electric service las your municipality notified its	[1.00] Yes

# TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY RESOLUTION NO. 179 – 2025

## Authorization to Purchase Tires, Tubes & Services under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

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

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

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

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

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

Service Tire Truck Center, Inc. 280A Old Ledgewood Rd Flanders, NJ 07836

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

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

**BE IT FURTHER RESOLVED,** that the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2025.

			BY	RAM TOW	NSHIP COU	NCIL
COUNCIL	Councillonian Factor	Sourcellings (Self-Sourcelling)	Councilman	John John John John John John John John	Mayor Cosess	riging.
Motion						1
2nd						
Yes						
No						
Abstain						
Absent						]

# TOWNSHIP OF BYRAM RESOLUTION NO. 180 – 2025

# RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF BLOCK 26 LOT 344 FOR TAX YEAR 2025 AND THE CANCELLATION OF TAXES FOR THE REMAINDER OF 2025 AND FIRST HALF OF 2026 AND REFUND OF TAXES PAID FOR 3rd QUARTER IN 2025

**WHEREAS**, David McCracken, the lawful owner of Block 26, Lot 344, also known as 17 Lockwood Avenue has been deemed 100% disabled by the Department of Veteran's Affairs; and

**WHEREAS**, David McCracken, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2025; and

**WHEREAS**, the Tax Assessor has recommended that this exemption be retroactive to September 22, 2025; and

**WHEREAS**, the Tax Collector has determined that the property taxes are paid through the 3rd quarter of 2025. Therefore, a refund is due in the amount of \$167.65 which represents a pro-rated amount of 3<sup>rd</sup> quarter 2025; and

**WHEREAS**, the Tax Collector is to cancel a pro-rated amount for 3<sup>rd</sup> quarter and 4<sup>th</sup> quarter totaling \$3,101.67 and the first half preliminary 2026 taxes in the amount of \$5,604.50.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective September 22, 2025, and the Tax Collector be authorized to issue a refund in the amount of \$167.65 to David McCracken, 17 Lockwood Avenue, Stanhope, NJ 07874, and cancel a portion of 3<sup>rd</sup> quarter and 4<sup>th</sup> quarter 2025 in the amount of \$3,101.67 and first half of 2026 taxes in the amount of \$5,604.50.

## BYRAM TOWNSHIP COUNCIL

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

ATTEST:

Cynthia Church, RMC	
Township Clerk	

Vendor

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# List of Bills - (All Funds)

Description

Payment

Check Total

Meeting Date: 10/07/2025 For bills from 09/12/2025 to 10/03/2025

Claims Account PO 31125 MANAGER - NEW LAPTOP - QUOTE #Q-62264 3944 - AHEAD, INC. 2,235.50 2,235.50 5,822.21 40 - ALLIED OIL, LLC PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR 5.822.21 86 - APPROVED AUTO ELECTRIC, INC PO 29923 2025 Blanket for Supplies 334.70 334.70 3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P PO 31093 LABOR ATTORNEY - JULY 2025 SERVICES 3,220.00 3,220.00 3239 - AQUA NEW JERSEY PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918 36.85 36.85 1734 - ARMENO, DEBORAH PO 31177 REIMBURSEMENT - CPR CLASS CARDS 58.50 58.50 106 - ATLANTIC COMMUNICATIONS, INC PO 31110 POLICE - SPEAKER & ANTENNA REPAIRS - NJ 280.00 280.00 149 - BLUE DIAMOND DISPOSAL, INC. PO 30454 2ND-4TH OUARTER 2025 BLANKET PURCHASE OR 57,750.00 57,750.00 217 - BYRAM TWP SEWER OPERATING UTIL PO 30642 3rd-4th Qtr 2025 Sewer Billing 1,460.42 1,460.42 3920 - COLLIERS ENGINEERING & DESIGN, INC. PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P 960.00 960.00 373 - DELSEA TERMITE & PEST CONTROL PO 29996 2025 Blanket - Pest Control Services 143.00 143.00 2104 - DOVER BRAKE & CLUTCH CO., INC. PO 29920 2025 Blanket for Supplies 600.51 600.51 3962 - ECLIPSE VETERINARY CARE, LLC PO 31164 VETERINARY CARE FOR DOG RE: ANIMAL CRUEL 11,285.68 11,285.68 PO 31094 FIRE DEPT - HOLMATRO EQUIPMENT REPAIRS 505 - ESI EOUIPMENT, INC. 295.00 295.00 1,285.60 2496 - FIRST PRIORITY EMERGENCY PO 30764 POLICE - CAR #4 SPOTLIGHT - QUOTE #10168 1.285.60 PO 31150 12/01/2025-11/30/2026 - MACS Service Con 675.00 544 - FRA TECHNOLOGIES, INC. 675.00 3700 - FRED BEANS FORD OF WASHINGTON PO 29918 2025 Blanket for Parts & Repairs 37.50 37.50 3956 - GARCIA-KILMER, DANIA PO 31054 REFUND - PICKLEBALL 70.00 70.00 588 - GENERAL CODE PO 31107 2025 ANNUAL MAINTENANCE FEE 1,195.00 1,195.00 2390 - GTBM, INC. PO 31049 POLICE - E-TICKETS 123.75 123.75 642 - HAMBURG PLUMBING SUPPLY CO., INC. PO 29928 2025 Blanket for Supplies 1,282.66 1,282,66 3777 - HARDYSTON, TOWNSHIP OF PO 30832 3RD-4TH QUARTER 2025 BLANKET PURCHASE OR 300.00 300.00 649 - HAROLD E. PELLOW & ASSOCIATES. PO 30055 1ST OUARTER 2025 BLANKET PURCHASE ORDER 725.50 PO 30369 HIGHLANDS - STORMWATER MGMT PLANNING: MS 4,622.50 PO 31142 ESCROW - JULY 2025 SERVICES - 10 ROUTE 2 290.00 PO 31143 ESCROW - JULY 2025 SERVICES - LANDSCAPES 77.00 PO 31144 ESCROW - JULY 2025 SERVICES - HIGHLAND A 77.00 PO 31145 ESCROW - JULY 2025 SERVICES - KEARNS 60.00 PO 31146 ESCROW - JULY 2025 SERVICES - PRESTIGE C 232.50 6,084.50 649 - HAROLD E. PELLOW & ASSOCIATES, PO 31147 ESCROW - JULY 2025 SERVICES - TOMAHAWK L 482.50 PO 31148 ESCROW - JULY 2025 SERVICES - LOPEZ 145.00 PO 31149 ESCROW - JULY 2025 SERVICES - INRANGE SO 145.00 PO 31151 ESCROW - JULY 2025 SERVICES - NJ NATURAL 112.50 PO 31152 ESCROW - JULY 2025 SERVICES - ELIZABETHT 731.50 PO 31153 ESCROW - JULY 2025 SERVICES - NJ NATURAL 362.50 1,979.00 649 - HAROLD E. PELLOW & ASSOCIATES, PO 31154 JULY 2025 SERVICES - BELTON ST DRAINAGE 7.254 70 PO 31155 JULY 2025 SERVICES - ROSEVILLE RD IMPROV 839.50 8,094.20 649 - HAROLD E. PELLOW & ASSOCIATES. PO 31156 JULY 2025 SERVICES - RESURFACING OF VARI 396.00 PO 31157 JULY 2025 SERVICES - LEAF DUMP STORAGE B 776.00 1,172.00 160 - HOPATCONG, BOROUGH OF PO 30459 3RD-4TH QUARTER 2025 ANIMAL CONTROL SERV 3,187.50 3,187.50 999 - J.R. ROOF, INC. PO 29919 2025 Blanket for Parts & Repairs 7.36 7.36 751 - JCP&L PO 31161 MONTHLY SERVICE 468.41 468.41 751 - **JCP&L** PO 31162 MONTHLY SERVICE 2.148.04 2,148.04 751 - JCP&L PO 31176 MONTHLY SERVICE 151.76 151.76 751 - **JCP&L** PO 31182 MONTHLY SERVICE 66.63 66.63 301.77 751 - JCP&L PO 31183 MONTHLY SERVICE 301.77 3355 - JERSEY SHIRTS AND DESIGN PO 31044 BYRAM FEST T-SHIRTS 303.00 303.00 3946 - JET VAC EQUIPMENT, LLC PO 30833 JOHN DEERE TRACKLESS MT7 MUNICIPAL TRACT 69,010.45 PO 30833 JOHN DEERE TRACKLESS MT7 MUNICIPAL TRACT 135.000.00 204.010.45 842 - KENVIL POWER EQUIP., INC PO 29926 2025 Blanket for Parts 863.19 863.19 3412 - KONICA MINOLTA PREMIER FINANCE PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M 85.22 85.22 3412 - KONICA MINOLTA PREMIER FINANCE PO 30455 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER 130.19 130.19 3412 - KONICA MINOLTA PREMIER FINANCE PO 30456 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER 111.70 111.70 3921 - LAWSON PRODUCTS, INC. PO 30714 2025 Blanket for Supplies 27.00 27.00 1928 - LINDE GAS & EQUIPMENT, INC. PO 30061 2025 Blanket for Tank Leases 99.12 99.12 3232 - LUBENET, LLC PO 30405 2025 Blanket for Oils 477 77 477.77 986 - MATTHEW BENDER & CO. INC. PO 30893 2025-2026 RENEWAL - ACCOUNT #0099212528 130.00 130.00 3959 - MITCHELL, PETER D. JR. PO 31122 BUILDING SUBCODE SUB 157.50 157.50 243.75 3284 - MOTOROLA SOLUTIONS, INC. PO 31130 POLICE - ANNUAL LICENSE & SUPPORT 243.75

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# List of Bills - (All Funds)

Meeting Date: 10/07/2025 For bills from 09/12/2025 to 10/03/2025

Description

Payment

Check Total

	-	-	
PO 29916	2025 Blanket for Supplies	352.09	352.09
	= <del></del>		34.14
	* *		70.00
			299.00
		43.20	43.20
PO 30453		110.00	
PO 30453	MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	56.10	
PO 30453	MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,707.90	6,874.00
PO 30152	2025 BLANKET PURCHASE ORDER - CALL BEFOR	9.50	9.50
PO 30028	EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
PO 30049	2025 BLANKET PURCHASE ORDER - COMMERCIAL	126.99	126.99
PO 29924	2025 Blanket for Parts & Repairs	908.60	908.60
PO 31052		183.18	183.18
PO 31140	Tools for DPW Shop	134.17	134.17
PO 30457	<del>-</del>	123.20	123.20
PO 30477	2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	567.32	567.32
PO 29930	2025 Blanket for Leaves & Brush Disposal	434.25	
PO 30483	2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	19,919.12	
PO 30527	2025 Blanket For Tire Disposal	472.50	20,825.87
PO 29921	2025 Blanket for Tires & Tire Repair/Mou	5,624.96	5,624.96
PO 31080	ADMIN - OFFICE SUPPLIES - ORDER #7911786	536.79	536.79
PO 31159	Life Hazard Use Registration	931.00	931.00
PO 31185	OCTOBER 2025 HEALTH INSURANCE PREMIUMS	1,969.74	
PO 31185	OCTOBER 2025 HEALTH INSURANCE PREMIUMS	1,215.10	
PO 31185	OCTOBER 2025 HEALTH INSURANCE PREMIUMS	122,232.77	125,417.61
PO 31134	Field Paint for Sports Field Lining	1,402.00	1,402.00
PO 30057	2025 Blanket for Signs	675.79	675.79
PO 31126	MINI-FALL REGISTRAR CONFERENCE	20.00	20.00
PO 31158	2025/2026 - ELECTRONIC MONITORING SERVIC	300.00	300.00
PO 30452	2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,700.97	1,700.97
PO 31131	2ND QTR 2025 DCA FEES DUE TO STATE	6,504.00	6,504.00
PO 31111	POLICE - NEW HIRE UNIFORM & EQUIPMENT (B	341.98	341.98
PO 30346	2025 Blanket Portable Restroom Rentals -	1,194.45	1,194.45
PO 29922	2025 Blanket for Parts & Repairs	545.00	545.00
PO 31141	Monthly Service	339.00	339.00
PO 31132	MONTHLY SERVICE	280.09	280.09
PO 31123	ESCROW - AUGUST 2025 SERVICES - PRESTIA	135.00	
PO 31124	AFFORDABLE HOUSING - AUGUST 2025 SERVICE	495.00	630.00
PO 29961	2025 WATER COOLOR RENTAL & SUPPLIES	13.08	
PO 31059	DPW - OFFICE SUPPLIES - ORDER #S15541026	148.96	
PO 31115	COPY PAPER - ORDER #S155796101	104.40	
PO 31115	COPY PAPER - ORDER #S155796101	104.40	370.84
PO 31115	COPY PAPER - ORDER #S155796101	1,183.20	1,183.20
			498,310.88
	PO 29917 PO 31090 PO 31089 PO 31133 PO 30453 PO 30453 PO 30453 PO 30028 PO 30028 PO 30049 PO 29924 PO 31052 PO 31140 PO 30457 PO 30457 PO 30477 PO 29930 PO 30483 PO 30527 PO 3129 PO 31185 PO 31111 PO 30452 PO 31111 PO 30452 PO 31111 PO 30452 PO 31111 PO 30346 PO 29922 PO 31141 PO 31123 PO 31124 PO 29961 PO 31059 PO 31115 PO 31115	PO 31089 POLICE - TRAINING COURSE  PO 31133 August 2025 Dog License Fees Due to Stat  PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE  PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE  PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE  PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR  PO 30152 EQUIPMENT CHARGES - CABLE BOXES - 2025 B  PO 30049 2025 BLANKET PURCHASE ORDER - COMMERCIAL  PO 29924 2025 BLANKET PURCHASE ORDER - COMMERCIAL  PO 29924 2025 BLANKET PURCHASE ORDER - COMMERCIAL  PO 31140 Tools for DPW Shop  PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR  PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR  PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR  PO 30527 2025 Blanket for Leaves & Brush Disposal  PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR  PO 30527 2025 Blanket For Tire Disposal  PO 39921 2025 Blanket for Tires & Tire Repair/Mou  PO 31080 ADMIN - OFFICE SUPPLIES - ORDER #7911786  PO 31159 Life Hazard Use Registration  PO 31185 OCTOBER 2025 HEALTH INSURANCE PREMIUMS  PO 31145 Field Paint for Sports Field Lining  PO 30057 2025 Blanket for Signs  PO 31126 MINI-FALL REGISTRAR CONFERENCE  PO 31131 POLICE - NEW HIRE UNIFORM & EQUIPMENT (B  PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM  PO 31131 2ND QTR 2025 DCA FEES DUE TO STATE  PO 31111 POLICE - NEW HIRE UNIFORM & EQUIPMENT (B  PO 30346 2025 Blanket for Parts & Repairs  PO 31111 Monthly Service  PO 31124 AFFORDABLE HOUSING - AUGUST 2025 SERVICE  PO 31123 ESCROW - AUGUST 2025 SERVICES - PRESTIA  PO 31124 AFFORDABLE HOUSING - AUGUST 2025 SERVICE	PO 29917 2025 Blanket for Supplies 34.14 PO 31090 2025 LEAGUE BADGE 70.00 PO 31089 POLICE - TRAINING COURSE 299.00 PO 31133 AUGUST 2025 DOG LICENSE FEES DUE tO STAT 43.20 PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE 110.00 PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE 56.10 PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE 6.707.90 PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR 9.50 PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B 10.00 PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR 9.50 PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B 10.00 PO 31049 2025 BLANKET PURCHASE ORDER - COMMERCIAL 126.99 PO 29924 2025 BLANKET PURCHASE ORDER - COMMERCIAL 126.99 PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR 123.20 PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR 567.32 PO 29930 2025 BLANKET FOR LEAVES & BRUSH DISPOSAL 434.25 PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR 19,919.12 PO 30527 2025 BLANKET FOR TIRE DISPOSAL 472.50 PO 29921 2025 BLANKET FOR TIRE S TIPE REPAIR/MOU 5.624.96 PO 311080 ADMIN - OFFICE SUPPLIES - ORDER #7911786 536.79 PO 31159 Life Hazard Use Registration 931.00 PO 31185 OCTOBER 2025 HEALTH INSURANCE PREMIUMS 1,969.74 PO 31185 OCTOBER 2025 HEALTH INSURANCE PREMIUMS 1,215.10 PO 31186 OCTOBER 2025 HEALTH INSURANCE PREMIUMS 1,22.232.77 PO 31114 Field Paint for Sports Field Lining 1,402.00 PO 30057 2025 Blanket for Signs 675.79 PO 31158 2025/2026 - ELECTRONIC MONITORING SERVIC 300.00 PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM 1,700.97 PO 31151 2ND QTR 2025 DCA FEES DUE TO STATE 6,504.00 PO 31141 Monthly Service 339.00 PO 31144 Monthly Service 339.00 PO 31154 AFFORDABLE HOUSING - AUGUST 2025 SERVICES - PRESTIA 135.00 PO 31154 AFFORDABLE HOUSING - AUGUST 2025 SERVICE 495.00 PO 31154 AFFORDABLE HOUSING - AUGUST 2025 SERVICE 495.00 PO 31155 COPY PAPER - ORDER #S155796101 104.40 PO 31115 COPY PAPER - ORDER #S155796101 104.40 PO 31115 COPY PAPER - ORDER #S155796101 104.40

Summary By Account

Vendor

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	3,253.49			
01-201-20-110-020	MAYOR & COUNCIL OE	1,265.00			
01-201-20-120-020	CLERK OE	254.40			
01-201-20-130-020	FINANCE ADMINISTRATION OE	216.10			
01-201-20-145-020	TAX COLLECTION OE	104.40			
01-201-20-150-020	TAX ASSESSMENT OE	104.40			
01-201-20-155-020	LEGAL SERVICES	3,220.00			
01-201-20-165-020	ENGINEERING	725.50			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	104.40			
01-201-21-180-020	PLANNING BD OE	599.40			
01-201-23-220-020	GROUP INSURANCE	130,641.64			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-020	POLICE OE	2,873.09			
01-201-25-265-015	FIRE PREVENTION OE	300.00			
01-201-25-265-020	FIRE OE	295.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	7,177.28			
01-201-26-291-020	DPW EQUIPMENT	69,010.45			
01-201-26-292-020	FLEET MAINTENANCE	7,429.41			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,999.54			
01-201-26-335-020	RECYCLING OE	305.69			
01-201-26-335-030 01-201-27-330-020	GARBAGE CONTRACT	77,110.64			
01-201-27-330-020	BOARD OF HEALTH OE ANIMAL CONTROL OE	104.40 3.187.50			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	104.40			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	303.00			
01-201-31-430-020	ELECTRICITY	453.53			
01-201-31-435-020	STREET LIGHTING	2,683.08			
01-201-31-440-020	TELEPHONE	465.99			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-32-465-000	RECYCLING TAX APPROP.	558.48			
01-203-25-240-020	(2024) POLICE OE		123.75		
01-213-07-000-000 01-213-07-740-001	RESERVE - FEDERAL/STATE GRANTS			906.75 5,582.50	
01-213-07-740-001	Highlands Grant  Due to Claims			5,582.50	322,923.63
TOTALS FOR	Current fund	316,310.63		-	322,923.63
		=========	=========	=========	=========
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			396.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			776.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			839.50	
04-215-55-059-000	ACQUISITION OF DPW EQUIPMENT (#006-2025)			135,000.00	
04-215-55-060-000 04-260-05-100	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)  Due to Claims			7,254.70	144,266.20
	Due to claims				
TOTALS FOR	Capital	0.00	0.00	144,266.20	144,266.20
05-201-55-502-020	OPERATING OE	1,280.70			
05-260-05-100	Due to Claims			0.00	1,280.70
TOTALS FOR	Sewer	1,280.70	0.00	0.00	1,280.70
		==========	========		=======================================
12-205-55-000-000	Due to State			43.20	
12-260-05-100	Due to Claims			0.00	12,108.28
12-286-56-000-001	Reserve - Dog Trust			12,065.08	
TOTALS FOR	Animal Trust	0.00	0.00	12,108.28	12,108.28
		=========	========	=========	=========
18-260-05-100	Due to Claims			0.00	482.50
18-280-56-000	Reserve For Developers Deposits			482.50	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00		482.50	482.50
19-260-05-000-025	Due to State - DCA Fees			3,653.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			2,851.00	
19-260-05-100	Due to Claims			0.00	14,753.07
19-286-56-000-001 19-286-56-000-400	Reserve - Diesel/Gasoline Reserve - Uniform Construction Code			5,822.21 2,426.86	
	GALLOLII COMBELIGELOM			2,120.00	
TOTALS FOR	Other Trust	0.00	0.00	14,753.07	14,753.07
20, 200, 05, 100	Due to Oleine			2.25	100 5-
20-260-05-100 20-286-56-300-000	Due to Claims  PROGRAMMING			0.00 58.50	128.50
20-286-56-800-000	PROGRAMMING SPORTS			70.00	
TOTALS FOR	Recreation Trust	0.00	0.00	128.50	128.50
LUINIO I UK				128.50	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
24-260-05-100	Due to Claims			0.00	2,368.00
24-280-56-000	Reserve for Developers Escrow Deposits			1,870.50	
24-280-56-177	Philip Prestia - #9707751072			135.00	
24-280-56-182	NJ Natural Gas Company - #9707751680			362.50	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	2,368.00	2,368.00

Total to be paid from Fund 01 Current fund	322,923.63
Total to be paid from Fund 04 Capital	144,266.20
Total to be paid from Fund 05 Sewer	1,280.70
Total to be paid from Fund 12 Animal Trust	12,108.28
Total to be paid from Fund 18 Developers Escr	ow Fund Fulton Bank 482.50
Total to be paid from Fund 19 Other Trust	14,753.07
Total to be paid from Fund 20 Recreation Trus	t 128.50
Total to be paid from Fund 24 Developers Escre	ow - VNB 2,368.00
	498,310.88

## Checks Previously Disbursed

2025089	PITNEY BOWES RESERVE ACCT	PO# 31137	POSTAGE REFILL	3,000.00 9/19/2025
2025090	BYRAM TWP BD OF EDUCATION	PO# 30679	JULY - DECEMBER 2025 SCHOOL TAX LE	1,206,759.83 10/03/2025
2025091	LENAPE VALLEY REGIONAL H S	PO# 30654	JULY - DECEMBER 2025 REGIONAL SCHO	641,231.17 10/03/2025
9093025	BYRAM TWP PAYROLL ACCT		09/30/2025 PAYROLL	175,398.13 9/26/2025

2,026,389.13

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,026,389.13	322,923.63	2,349,312.76
Fund 04 Capital		144,266.20	144,266.20
Fund 05 Sewer		1,280.70	1,280.70
Fund 12 Animal Trust		12,108.28	12,108.28
Fund 18 Developers Escrow Fund Ful	ton Bank	482.50	482.50
Fund 19 Other Trust		14,753.07	14,753.07
Fund 20 Recreation Trust		128.50	128.50
Fund 24 Developers Escrow - VNB		2,368.00	2,368.00
BILLS LIST TOTALS	2,026,389.13	498,310.88	2,524,700.01

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# 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: October 7, 2025	
Cynthia Chu	rch, RMC	Alexander Rubenstein	
Township Cl	erk	Mayor	

# BYRAM TOWNSHIP COUNCIL

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

# NOTICE OF ADOPTION

**NOTICE** is hereby given that Ordinance 014-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 16th day of September 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 7th day of Octobare at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC	
Township Clerk	

# BYRAM 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 FACILTIES 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: October 7, 2025	
Cynthia Chur	ch, RMC	Alexander Rubenstein	
Township Cle	erk	Mayor	

# **BYRAM TOWNSHIP COUNCIL**

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

# NOTICE OF ADOPTION

**NOTICE** is hereby given that Ordinance 015-2025 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 16th day of September 2025. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 7th day of Octobare at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC	
Township Clerk	