

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, OCTOBER 21, 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: <https://us02web.zoom.us/j/82117363001>, or by calling any of the following number's US: +1 646 518 9805 or +1 267 831 0333 to participate. When prompted, enter the Meeting ID Number: 821 1736 3001. The public will have the opportunity to comment at appropriate times during the meeting. Formal action will be taken.

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - Health Benefits Consultant Interview – NJ Community Solutions - Matthew Watkins
- 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 Closed Session Minutes
- October 7, 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. 182-2025 - Resolution by the Township of Byram to Offer an Incentive Under the State Health Benefits Program to Subscribers who Select Enrollment into Tiered-Network Medical Plans
- B. Resolution No. 183-2025 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 337.03 Lot 5 for Tax year 2025 and the Cancellation of Taxes for First Half of 2026
- C. Resolution No. 184-2025 – A Resolution of Byram Township Authorizing the Purchas of Electricity Supply Services for public Use on an Online Auction Website

12. APPROVAL OF OCTOBER 21, 2025 BILL LIST

13. ITEMS FOR DISCUSSION

- 2026 Capital Budget
- Township Rosi

14. FUTURE AGENDA DISCUSSION ITEMS

15. PUBLIC PARTICIPATION II

16. EXECUTIVE SESSION – Session II (if necessary)

17. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

18. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 182-2025
RESOLUTION BY THE TOWNSHIP OF BYRAM TO OFFER AN INCENTIVE UNDER THE
STATE HEALTH BENEFITS PROGRAM TO SUBSCRIBERS WHO SELECT ENROLLMENT
INTO TIERED-NETWORK MEDICAL PLANS**

WHEREAS, Byram Township has voluntarily agreed to participate in the modified Financial Incentive Program granting financial incentives to subscribers who select enrollment into tiered-network medical plans otherwise known as Aetna’s Liberty Plus Plan and Horizon Blue Cross Blue Shield of New Jersey’s OMNIA Plan; and

WHEREAS, Byram Township agrees to manage and administer the Incentive Program, and the terms of the Incentive Program shall include:

- The Incentive Program shall be available to subscribers who are first time enrollees in a tiered-network medical plan beginning January 1, 2026 and continuing through December 31, 2026;
- The Incentive Program does not extend to participants enrolled under P.L. 2005, c. 375 (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The Incentive Program is a one-time financial incentive;
- The financial incentive for eligible employees shall be: \$1,000 at any level of coverage (Single, Member/Spouse, Family, Parent/Child) when changing to a tiered-network plan;
- The incentive amount shall be paid within the first quarter of Plan Year 2026 and is reportable income; and
- The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least one plan year, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status or classification into an ineligible person. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer within the year, then the incentive shall be forfeited on a pro-rata basis.

NOW, THEREFORE, BE IT RESOLVED, that the Byram Township Council authorizes the Manager, Municipal Clerk and Chief Financial Officer to administer the Financial Incentive Program in accordant with the above listed terms.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on October 21, 2025.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 183 – 2025

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF
BLOCK 337.03 LOT 5 FOR TAX YEAR 2025 AND THE CANCELLATION OF TAXES FOR FIRST
HALF OF 2026**

WHEREAS, Kenneth Brookins, the lawful owner of Block 337.03, Lot 5, also known as 9 Elizabeth Lane has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Kenneth Brookins, 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 October 9, 2025; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 3rd quarter 2025; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for the 4th quarter 2025 totaling \$2,704.47 and the first half preliminary 2026 taxes in the amount of \$5,875.78.

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 October 9, 2025, and the Tax Collector be authorized to issue a pro-rated cancellation of taxes for 4th quarter in the amount of \$2,704.47 and first half preliminary 2026 taxes in the amount of \$5,875.78 for Kenneth Brookins, 9 Elizabeth Lane, Andover, NJ 07821.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on October 21, 2025.

Cynthia Church, RMC
Township Clerk

Resolution No. 184-2025
 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

October 23, 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 \$0.09225/kWh or less for a 12 month term, a price of \$0.09440/kWh or less for an 18 month term, a price of \$0.09251/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 \$0.09225/kWh or less for a 12 month term, a price of \$0.09440/kWh or less for an 18 month term, a price of \$0.09251/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 Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on October 21, 2025.

 Cynthia Church, RMC

List of Bills - (All Funds)

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	12,878.29	12,878.29
3953 - AMAZON CAPITAL SERVICES	PO 31197 CAT6 CABLES FOR SECURITY CAMERAS AT COJ	416.85	
	PO 31223 PD - 5 PORT GIGABIT ETHERNET SWITCH RE:	19.98	436.83
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	499.70	499.70
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 31166 LABOR ATTORNEY - AUGUST 2025 SERVICES	2,061.68	2,061.68
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 29929 2025 Blanket for Supplies	61.99	61.99
2775 - BLUE RIDGE LUMBER CO.	PO 31204 Park Table & Bench Repairs	277.74	277.74
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 31208 POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	3,835.00	
	PO 31247 POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	1,625.00	5,460.00
229 - CAMPBELL FOUNDRY COMPANY	PO 30887 2025 Blanket for Supplies	3,129.00	3,129.00
3790 - CAPTUREPOINT, LLC	PO 31230 REC - COMMUNITY PASS SOFTWARE	4,000.00	4,000.00
3802 - ELIZABETH TOWN GAS	PO 31250 MONTHLY SERVICE	41.05	41.05
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	583.69	583.69
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 30709 2025 Tax Sale Advertising	52.50	
	PO 31249 MONTHLY ADVERTISING	121.20	173.70
2396 - GARDEN STATE LABORATORIES, INC.	PO 30069 2025 Blanket For Water Testing	650.00	650.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30369 HIGHLANDS - STORMWATER MGMT PLANNING: MS	725.00	
	PO 31198 ESCROW - MARCH 2025 SERVICES - HIGGINS	90.00	
	PO 31211 AUGUST 2025 SERVICES - 2024 RESURFACING	1,855.00	
	PO 31212 AUGUST 2025 SERVICES - LEAF DUMP STORAGE	1,250.75	
	PO 31213 AUGUST 2025 SERVICES - STONEHEDGE LANE	217.50	
	PO 31214 AUGUST 2025 SERVICES - MANOR DRIVE	217.50	4,355.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31215 AUGUST 2025 SERVICES - ROSEVILLE RD IMPR	6,895.00	
	PO 31231 AUGUST 2025 SERVICES - 2025 RESURFACING	917.80	7,812.80
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31232 AUGUST 2025 SERVICES - BELTON STREET DRA	1,362.75	
	PO 31233 ESCROW - AUGUST 2025 SERVICES - TILCON Q	371.00	
	PO 31234 ESCROW - AUGUST 2025 SERVICES - ELIZABET	327.25	
	PO 31235 ESCROW - AUGUST 2025 SERVICES - ELIZABET	731.50	2,792.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31236 ESCROW - AUGUST 2025 SERVICES - NJ NATUR	964.00	
	PO 31237 ESCROW - AUGUST 2025 SERVICES - NJ NATUR	72.50	
	PO 31238 ESCROW - AUGUST 2025 SERVICES - ELIZABET	135.00	
	PO 31239 ESCROW - AUGUST 2025 SERVICES - DPW PUMP	112.50	1,284.00
3960 - INTERPORT MAINTENANCE CO., INC.	PO 31085 LEAF SHED STORAGE CONTAINERS - QUOTE #36	10,610.00	10,610.00
751 - JCP&L	PO 31187 MONTHLY SERVICES	733.16	733.16
751 - JCP&L	PO 31189 MONTHLY SERVICE	259.75	259.75
751 - JCP&L	PO 31190 MONTHLY SERVICE	85.96	85.96
751 - JCP&L	PO 31191 MONTHLY SERVICES	36.20	36.20
751 - JCP&L	PO 31192 MONTHLY SERVICE	299.52	299.52
751 - JCP&L	PO 31193 MONTHLY SERVICES	74.96	74.96
751 - JCP&L	PO 31251 MONTHLY SERVICE	347.97	347.97
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	76.81	76.81
860 - LADDEY, CLARK & RYAN, LLP	PO 31066 JULY 2025 SERVICES - OPRA	105.00	105.00
3921 - LAWSON PRODUCTS, INC.	PO 30714 2025 Blanket for Supplies	244.34	244.34
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	342.20	342.20
3699 - MARAZITI FALCON, LLP	PO 31258 AFFORDALE HOUSING - SEPTEMBER 2025 SERVI	140.00	140.00
3966 - MCCracken, DAVID	PO 31229 Refund - 100% Disabled Veteran - Block 2	167.65	167.65
3822 - MOBILE WELLNESS TRAINING, LLC	PO 31207 JULY-SEPTEMBER 2025 SENIOR EXERCISE CLAS	3,700.00	3,700.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 31224 3RD QTR 2025 SEWERAGE FEES	18,247.59	
	PO 31224 3RD QTR 2025 SEWERAGE FEES	12,165.06	
	PO 31248 4TH QTR 2025 SEWERAGE FEES	12,165.06	
	PO 31248 4TH QTR 2025 SEWERAGE FEES	18,247.59	60,825.30
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	512.32	512.32
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,320.86	4,320.86
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 30995 CLERK - WEBINAR - OPRA UPDATE	45.00	45.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 31174 FT DPW LABORER AD	115.00	115.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 31175 PD PART-TIME CLERICAL AD	115.00	115.00
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 31225 POLICE - MEANINGFUL REVIEWS TRAINING CLA	675.00	675.00
2348 - PASSAIC COUNTY POLICE ACADEMY	PO 31121 POLICE - TRAINING COURSE	100.00	100.00
3826 - PECKHAM MATERIALS CORP	PO 29933 2025 Blanket for Calcium Chloride	1,345.28	1,345.28

List of Bills - (All Funds)

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Vendor	Description	Payment	Check Total
1301 - PERFORMANCE TRAILERS, INC.	PO 31139 Repair Parts	26.00	26.00
1315 - PITNEY BOWES, INC.	PO 30086 2025 BLANKET PURCHASE ORDER - METER RENT	478.59	478.59
3886 - PLANET NETWORKS, INC.	PO 31222 OCTOBER-NOVEMBER 2025 INTERNET SERVICES	279.90	279.90
2703 - POWER PLACE, INC.	PO 29924 2025 Blanket for Parts & Repairs	290.61	290.61
3257 - RICOH USA, INC.	PO 30457 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	225.35	225.35
115 - ROEMAR CORPORATION	PO 31171 POLICE - HANDCUFF CASE	49.95	49.95
3182 - ROK INDUSTRIES, INC.	PO 31120 2025 TAX SALE ADVERTISING	270.00	270.00
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	942.30	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	12,701.97	13,644.27
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	1,107.00	1,107.00
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	135.00	135.00
3809 - SPARTAN AGGREGATES, LLC	PO 31170 Concrete Recycling	62.80	62.80
2699 - STATE TREASURER	PO 31186 CMFO CERTIFICATION RENEWAL - FRUEHOLZ	50.00	50.00
1618 - SUSSEX COUNTY TREASURY	PO 31199 Police Out-Side Duty Assistance for Toma	9,448.80	9,448.80
3677 - TARGET SOLUTIONS LEARNING, LLC	PO 31227 POLICE - ANNUAL SUBSCRIPTION - GUARDIAN	944.02	944.02
3376 - TEAM LIFE, INC.	PO 31220 POLICE - MEDICAL SUPPLIES - AED PADS	318.00	318.00
3958 - THE ABC'S OF ART	PO 31163 ABC'S OF ART CLASS	375.00	375.00
1815 - TOMAR INDUSTRIES, INC.	PO 31064 Supplies - Quote #Q030091	298.26	
	PO 31205 Janitorial Supplies - Quote #Q030222	964.25	1,262.51
1840 - TREASURER, STATE OF NJ	PO 31254 3RD QUARTER 2025 - MARRIAGE LICENSE FEES	450.00	450.00
1851 - TROPICANA HOTEL	PO 31062 NJSLOM CONVENTION LODGING - REF #25464	135.00	
	PO 31063 NJSLOM CONVENTION LODGING - REF #25463	540.00	
	PO 31127 NJSLOM CONVENTION LODGING - REF #25877	270.00	945.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 31244 PRE-EMPLOYMENT DRUG TESTING PROGRAM	74.00	74.00
3688 - VAN DINE MOTORS, INC.	PO 29922 2025 Blanket for Parts & Repairs	486.00	486.00
1884 - VERIZON	PO 31255 Monthly Service	343.31	343.31
1889 - VERIZON WIRELESS	PO 31188 MONTHLY SERVICE	38.01	
	PO 31194 MONTHLY SERVICE	165.00	
	PO 31195 MONTHLY SERVICE	76.68	
	PO 31228 MONTHLY SERVICE	114.03	
	PO 31259 MONTHLY SERVICE	280.15	673.87
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	630.00	
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	4,005.00	4,635.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	43.08	
	PO 31128 POLICE - OFFICE SUPPLIES - ORDER #S15339	665.55	708.63
1926 - WB MASON CO., INC.	PO 31138 FINANCE/TAX - OFFICE SUPPLIES - ORDER #S	377.38	377.38
3829 - WELDON MATERIALS, INC.	PO 30209 2025 Blanket For Supplies	3,069.31	3,069.31
2626 - XTEL COMMUNICATIONS	PO 30469 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	410.55	410.55
TOTAL			172,916.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	5,654.30			
01-201-20-110-020	MAYOR & COUNCIL OE	540.00			
01-201-20-120-020	CLERK OE	45.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	337.82			
01-201-20-145-020	TAX COLLECTION OE	547.06			
01-201-20-150-020	TAX ASSESSMENT OE	630.00			
01-201-20-155-020	LEGAL SERVICES	6,066.68			
01-201-21-180-020	PLANNING BD OE	166.72			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-25-240-020	POLICE OE	3,349.33			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-26-290-020	ROAD REPAIR & MAINT OE	9,324.37			
01-201-26-292-020	FLEET MAINTENANCE	3,009.82			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,820.56			
01-201-26-335-020	RECYCLING OE	62.80			
01-201-26-335-030	GARBAGE CONTRACT	12,345.84			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-375-020	PARKS & PLAYGROUNDS OE	4,000.00			
01-201-31-430-020	ELECTRICITY	951.33			
01-201-31-435-020	STREET LIGHTING	204.76			
01-201-31-440-020	TELEPHONE	1,033.76			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-31-460-020	GASOLINE	12,878.29			
01-201-32-465-000	RECYCLING TAX APPROP.	356.13			
01-201-43-496-020	Musconetcong Sewer Fees	24,330.12			
01-205-55-000-000	Tax Overpayments			167.65	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,359.15	
01-213-07-740-001	Highlands Grant			725.00	
01-260-05-100	Due to Claims			0.00	90,549.58
01-291-55-000-002	Due to State of NJ - Marriage Licenses			450.00	
TOTALS FOR	Current fund	87,847.78	0.00	2,701.80	90,549.58
03-260-05-100	Due to Claims			0.00	371.00
03-286-56-000-000	Developer's Escrow			371.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	371.00	371.00
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			5,895.00	
04-215-55-048-000	VARIOUS STREET IMPROVEMENTS (006-2023)			1,855.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			11,860.75	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			7,812.80	
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)			1,362.75	
04-260-05-100	Due to Claims			0.00	28,786.30
TOTALS FOR	Capital	0.00	0.00	28,786.30	28,786.30
05-201-55-502-020	OPERATING OE	681.43			
05-201-55-503-000	MSA Fees	36,495.18			
05-260-05-100	Due to Claims			0.00	37,176.61
TOTALS FOR	Sewer	37,176.61	0.00	0.00	37,176.61
19-260-05-100	Due to Claims			0.00	9,525.61
19-286-56-000-100	RESERVE- POLICE OUTSIDE DUTY			9,448.80	
19-286-56-000-400	Reserve - Uniform Construction Code			76.81	
TOTALS FOR	Other Trust	0.00	0.00	9,525.61	9,525.61
20-260-05-100	Due to Claims			0.00	4,075.00
20-286-56-009-000	Recreation Programs OLD			3,700.00	
20-286-56-016-000	SUMMER PROGRAMS			375.00	
TOTALS FOR	Recreation Trust	0.00	0.00	4,075.00	4,075.00
24-260-05-100	Due to Claims			0.00	2,432.75
24-280-56-000	Reserve for Developers Escrow Deposits			2,360.25	
24-280-56-182	NJ Natural Gas Company - #9707751680			72.50	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	2,432.75	2,432.75

Total to be paid from Fund 01 Current fund	90,549.58
Total to be paid from Fund 03 Developers Escrow (TD Bank)	371.00
Total to be paid from Fund 04 Capital	28,786.30
Total to be paid from Fund 05 Sewer	37,176.61
Total to be paid from Fund 19 Other Trust	9,525.61
Total to be paid from Fund 20 Recreation Trust	4,075.00
Total to be paid from Fund 24 Developers Escrow - VNB	2,432.75

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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 172,916.85

Checks Previously Disbursed

2025094	PITNEY BOWES RESERVE ACCT	PO# 31226	POSTAGE REFILL	2,000.00	10/10/2025

				2,000.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,000.00	90,549.58	92,549.58
Fund 03 Developers Escrow (TD Bank)		371.00	371.00
Fund 04 Capital		28,786.30	28,786.30
Fund 05 Sewer		37,176.61	37,176.61
Fund 19 Other Trust		9,525.61	9,525.61
Fund 20 Recreation Trust		4,075.00	4,075.00
Fund 24 Developers Escrow - VNB		2,432.75	2,432.75

BILLS LIST TOTALS	2,000.00	172,916.85	174,916.85
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List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	P0 #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 000

01-205-55-000-000	31229	MCCRACKEN, DAVID	3rd Quarter 2025	167.65	
		<i>Tax Overpayments</i>	TOTAL FOR ACCOUNT		167.65
01-291-55-000-002	31254	TREASURER, STATE OF NJ	3RD QUARTER 2025 MARRIAGE LICENSE FEES	450.00	
		<i>Due to State of NJ - Marriage Licenses</i>	TOTAL FOR ACCOUNT		450.00
					=====
TOTAL for DEPARTMENT 000					617.65

DEPARTMENT 100

01-201-20-100-201	30086	PITNEY BOWES, INC.	4TH QUARTER 2025 METER RENTAL	478.59	
		<i>Postage</i>	TOTAL FOR ACCOUNT		478.59
01-201-20-100-203	31063	TROPICANA HOTEL	STATE OCCUPANCY FEE	14.00	
	31063	TROPICANA HOTEL	JOSEPH SABATINI - 11/18/2025-11/20/2025	256.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		270.00
01-201-20-100-208	31174	NJ LEAGUE OF MUNICIPALITIES	FT DPW LABORER AD	115.00	
	31249	GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/21/25 - NOTICE OF SPECIAL EXECUTIVE S	18.97	
	31249	GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/21/25 - NOTICE OF INTRODUCTION - ORDI	27.03	
	31249	GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/21/25 - NOTICE OF INTRODUCTION - ORDI	26.41	
	31249	GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/07/25 - NOTICE OF ADOPTION - ORDINANC	22.07	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		209.48
01-201-20-100-209	30457	RICOH USA, INC.	OCTOBER 2025 COPIER LEASE AGREEMENT	225.35	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	30461	NAVITEND	OCTOBER 2025 COMPUTER SERVICES	4,320.86	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		4,320.86
01-201-20-100-250	31194	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
	31194	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
		<i>Cell Phone -Administration</i>	TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	31244	VALLEY PHYSICIAN SERVICES, PC	NON DOT PANEL URINE DRUG SCREEN; UDS PRE	74.00	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		74.00
					=====
TOTAL for DEPARTMENT 100					5,654.30

DEPARTMENT 110

01-201-20-110-203	31127	TROPICANA HOTEL	HARVEY ROSEFF - 11/18/2025-11/20/2025	256.00	
	31063	TROPICANA HOTEL	STATE OCCUPANCY FEE	14.00	
	31063	TROPICANA HOTEL	ALEX RUBENSTEIN - 11/18/2025-11/20/2025	256.00	
	31127	TROPICANA HOTEL	STATE OCCUPANCY FEE	14.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		540.00

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
TOTAL for DEPARTMENT 110					540.00
DEPARTMENT 120					
01-201-20-120-203		30995 NJ LEAGUE OF MUNICIPALITIES <i>Seminars & Meetings</i>	WEBINAR - OPRA UPDATE FOR ALL MUNICIPAL TOTAL FOR ACCOUNT	45.00	45.00
TOTAL for DEPARTMENT 120					45.00
DEPARTMENT 130					
01-201-20-130-200		31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #AAGPM828 - AT-A-GLANCE MONTHLY WAL ITEM #HOD262002 - HOUSE OF DOODLE RECYCL ITEM #RCP295500BK - RUBBERMAID COMMERCIA ITEM #ACC54122 - ACCO PRESSTEX COVERS W/ ITEM #RAC75352 - LYSOL READY-TO-USE ALL- TOTAL FOR ACCOUNT	35.80 24.24 8.03 78.76 5.99	152.82
01-201-20-130-202		31186 STATE TREASURER <i>Dues & Memberships</i>	CMFO CERTIFICATION RENEWAL - ASHLEIGH FR TOTAL FOR ACCOUNT	50.00	50.00
01-201-20-130-203		31062 TROPICANA HOTEL 31062 TROPICANA HOTEL <i>Seminars & Meetings</i>	STATE OCCUPANCY FEE ASHLEIGH FRUEHOLZ - 11/18/2025 TOTAL FOR ACCOUNT	7.00 128.00	135.00
TOTAL for DEPARTMENT 130					337.82
DEPARTMENT 145					
01-201-20-145-200		31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. 31138 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #MMMR330NALT - POST-IT DISPENSER PO ITEM #HEWCF280A - HP 80A (CF280A) TONER ITEM #AAGPM828 - AT-A-GLANCE MONTHLY WAL ITEM #AAGPM828 - AT-A-GLANCE MONTHLY WAL ITEM #AAGPM828 - AT-A-GLANCE MONTHLY WAL ITEM #DPSR2087 - DATAPRODUCTS COMPATIBLE TOTAL FOR ACCOUNT	17.81 158.99 35.80 35.80 -35.80 11.96	224.56
01-201-20-145-208		30709 GANNETT NEW YORK/NEW JERSEY LOCALIQ 30709 GANNETT NEW YORK/NEW JERSEY LOCALIQ 31120 ROK INDUSTRIES, INC. <i>Advertising</i>	Tax Sale Ad Display - 09/17/2025 Tax Sale Ad Display - 09/24/2025 2025 BYRAM TWP MUNI TAX LIENS ADVERTISED TOTAL FOR ACCOUNT	26.25 26.25 270.00	322.50
TOTAL for DEPARTMENT 145					547.06

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 150					
01-201-20-150-228		30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER	SEPTEMBER 2025 TAX APPEAL SERVICES FOR	630.00	
		<i>Tax Appeals</i>	TOTAL FOR ACCOUNT		630.00
					=====
TOTAL for DEPARTMENT 150					630.00
DEPARTMENT 155					
		31166 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	AUGUST 2025 LABOR ATTORNEY SERVICES	1,920.00	
		30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER	SEPTEMBER 2025 TOWNSHIP ATTORNEY SERVICE	4,005.00	
01-201-20-155-808		31166 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	COMPUTERIZED LEGAL RESEARCH	141.68	
		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		6,066.68
					=====
TOTAL for DEPARTMENT 155					6,066.68
DEPARTMENT 180					
01-201-21-180-208		31249 GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/24-09/28/25 - 09/18/25 LUB MEETING BU	26.72	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		26.72
		31258 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM J. SABATINI &	105.00	
01-201-21-180-224		31258 MARAZITI FALCON, LLP	COMMUNICATIONS W/T. COLLINS, ESQ., REGAR	35.00	
		<i>Affordable Housing</i>	TOTAL FOR ACCOUNT		140.00
					=====
TOTAL for DEPARTMENT 180					166.72
DEPARTMENT 185					
01-201-21-185-272		31194 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 240					
		31128 WB MASON CO., INC.	ITEM #UNV95223 - BASIC-DUTY EASY ASSEMBL	6.39	
		31128 WB MASON CO., INC.	ITEM #WBM46200 - PERFORATED EDGE WRITING	13.25	
		31128 WB MASON CO., INC.	ITEM #VER70895RZ8 - STORE 'N' GO 64GB US	42.21	
		31128 WB MASON CO., INC.	ITEM #PFX10772VZ1 - DIVIDE IT UP FILE FO	29.69	
		31128 WB MASON CO., INC.	ITEM #BRTTN750 - TN750 HIGH-YIELD TONER,	77.54	
		31128 WB MASON CO., INC.	CREDIT - ITEM #BRTTN750 - TN750 HIGH-YIE	-77.54	
		31128 WB MASON CO., INC.	ITEM #FEL5933901 - MICROBAN MOUSE PAD, 8	4.25	
		31128 WB MASON CO., INC.	ITEM #ADEAUH1010 - WIRELESS QUICK CHARGE	59.97	
		31128 WB MASON CO., INC.	ITEM #VCT95255 - MIDNIGHT BLACK DESK ORG	61.08	

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
		31128 WB MASON CO., INC.	ITEM #IVRF360A - REMANUFACTURED BLACK TO	95.99	
		31128 WB MASON CO., INC.	ITEM #WBM21200RZ3 - PREMIUM COPY PAPER,	139.20	
		31128 WB MASON CO., INC.	ITEM #CPC44678 - TRIPLE ACTION DISH DETE	3.99	
		31128 WB MASON CO., INC.	ITEM #IVRF362A - REMANUFACTURED YELLOW T	131.99	
		31128 WB MASON CO., INC.	ITEM #BRTTN750 - TN750 HIGH-YIELD TONER,	77.54	
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		665.55
		31175 NJ LEAGUE OF MUNICIPALITIES	PD PART-TIME CLERICAL AD	115.00	
01-201-25-240-208		Advertising	TOTAL FOR ACCOUNT		115.00
		31066 LADDEY, CLARK & RYAN, LLP	REVIEW & REPLY TO EMAILS RE: JUVENILE &	105.00	
		31227 TARGET SOLUTIONS LEARNING, LLC	ITEM #VGS-GTEPMS - GUARDIAN TRACKING	944.02	
		31223 AMAZON CAPITAL SERVICES	SHIPPING	6.99	
		31223 AMAZON CAPITAL SERVICES	TP-LINK TL-SG105, 5 PORT GIGABIT UNMANAG	12.99	
01-201-25-240-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,069.00
		31171 ROEMAR CORPORATION	MEJORADO - INITIAL ISSUE - SAFARI-90 BW/	49.95	
01-201-25-240-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		49.95
		31195 VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.68	
		31259 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.15	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		356.83
		31220 TEAM LIFE, INC.	SHIPPING & HANDLING	18.00	
		31220 TEAM LIFE, INC.	POWERHEART G5 INTELLISENSE ADULT DEFIBRI	300.00	
01-201-25-240-269		Medical Svcs	TOTAL FOR ACCOUNT		318.00
		31121 PASSAIC COUNTY POLICE ACADEMY	REPORT WRITING (SEPTEMBER 4-5, 2025) - P	100.00	
		31225 NJ STATE ASSOC-CHIEFS OF POLICE	MEANINGFUL REVIEWS TRAINING CLASS - 09/2	675.00	
01-201-25-240-271		Police & Fire Training	TOTAL FOR ACCOUNT		775.00
					=====
		TOTAL for DEPARTMENT 240			3,349.33

DEPARTMENT 250

		31228 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
		TOTAL for DEPARTMENT 250			114.03

DEPARTMENT 290

		29929 AURORA ELECTRICAL SUPPLY CO., LLC	MH250/ED28/U/4K MOGUL M58/E	48.76	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		48.76
		30053 LOWE'S BUSINESS ACCOUNT	865120 2.50 GAL MUM TRICLR 7 PRM	94.92	
		30053 LOWE'S BUSINESS ACCOUNT	962829 EST 20-OZ HAMMER	28.48	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		123.40
		31194 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.97	
		31188 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		88.98

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		30209 WELDON MATERIALS, INC.	09/12/2025 - I-5 FABC	231.78	
		30209 WELDON MATERIALS, INC.	09/11/2025 - I-5 FABC	184.38	
		30209 WELDON MATERIALS, INC.	09/12/2025 - I-5 FABC ESCALATION SURCHAR	7.82	
		30209 WELDON MATERIALS, INC.	09/15/2025 - RAP MASON DUMP	525.00	
		30209 WELDON MATERIALS, INC.	09/04/2025 - I-2 STAB BASE	1,217.80	
		30209 WELDON MATERIALS, INC.	09/04/2025 - I-2 STAB BASE ESCALATION SU	31.74	
		30209 WELDON MATERIALS, INC.	09/11/2025 - I-5 FABC ESCALATION SURCHAR	5.98	
		30209 WELDON MATERIALS, INC.	09/05/2025 - I-5 FABC	671.63	
		30209 WELDON MATERIALS, INC.	09/09/2025 - 1/4'' TOP MIX ESCALATION SU	5.06	
		30209 WELDON MATERIALS, INC.	09/05/2025 - I-5 FABC ESCALATION SURCHAR	22.54	
		30209 WELDON MATERIALS, INC.	09/09/2025 - 1/4'' TOP MIX	165.58	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		3,069.31
		30887 CAMPBELL FOUNDRY COMPANY	NJ TYPE A F& G - BIKE DESIGN USA	1,680.00	
		30887 CAMPBELL FOUNDRY COMPANY	12 ASD N12 F2648 I/B 20' - SOLID WHITE	1,449.00	
01-201-26-290-254		Drainage Supplies	TOTAL FOR ACCOUNT		3,129.00
		31064 TOMAR INDUSTRIES, INC.	Item #PPM-CRW12010L - Men's Split Leathe	90.00	
		29924 POWER PLACE, INC.	61PMM3 50E CHAIN LOOP	68.97	
		29924 POWER PLACE, INC.	STIHL BAR & CHAIN OIL (GALLON)	22.07	
		29922 VAN DINE MOTORS, INC.	WIDE OUT XL DEFLECTOR	486.00	
		29924 POWER PLACE, INC.	14" BAR ST 3/8-043 PM	84.62	
		29924 POWER PLACE, INC.	61PMM3 50E CHAIN LOOP	114.95	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		866.61
		30053 LOWE'S BUSINESS ACCOUNT	1049215 CM 1/2-IN DR 10-IN WOBBLE	17.08	
		30053 LOWE'S BUSINESS ACCOUNT	5249340 GORILLA SG GEL 15G (-5569	8.53	
		30053 LOWE'S BUSINESS ACCOUNT	1049157 CM 3/8IN DRIVE SHALLOW SA	7.11	
		30053 LOWE'S BUSINESS ACCOUNT	1048908 CM 1/2IN DRIVE 12PT MM-21	9.48	
		30053 LOWE'S BUSINESS ACCOUNT	1049341 CM 3/8IN DRIVE 6PT DEEP M	7.11	
		30053 LOWE'S BUSINESS ACCOUNT	KB 1/2" DR MANUAL TORQUE	94.98	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		144.29
		29983 SPACE FARMS ZOO	SEPTEMBER 2025 CARCASS REMOVAL SERVICES	135.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		135.00
		29933 PECKHAM MATERIALS CORP	10/01/2025 DELIVERY - WINTER CALCIUM CHL	1,345.28	
01-201-26-290-291		Liquid De-Icer	TOTAL FOR ACCOUNT		1,345.28
		30053 LOWE'S BUSINESS ACCOUNT	68104 2-6-92-5/8 KD FIR SELECT	6.10	
		31204 BLUE RIDGE LUMBER CO.	Item #2612TC - 2X6 - 12' #1 SYP Treated	193.34	
		31204 BLUE RIDGE LUMBER CO.	Item #38212CG - HDG Carriage Bolt 3/8 X	53.40	
		31204 BLUE RIDGE LUMBER CO.	Item #38NG - 3/8"-16 Coarse Galv Hex Nut	31.00	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		283.84
		29923 APPROVED AUTO ELECTRIC, INC	350CCA DEKA BATTERY	89.90	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		89.90
					=====
		TOTAL for DEPARTMENT 290			9,324.37

DEPARTMENT 292

		31139 PERFORMANCE TRAILERS, INC.	7 Round to 6 Round Adaptor	26.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	L24575R17 121S GDYR WRL DURATRAC RT E	760.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	32.00	

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		30053 LOWE'S BUSINESS ACCOUNT	HM 1-CT 3/8" X 3-1/2" Z	2.56	
		30053 LOWE'S BUSINESS ACCOUNT	942972 4CT LITTLTREES VENTWRAP	3.31	
		29921 SERVICE TIRE TRUCK CENTER, INC.	ALIGNMENT LIGHT TRUCK/VAN	135.00	
		30053 LOWE'S BUSINESS ACCOUNT	1292470 RB 1/4-IN X 100-FT BRD RF	19.74	
		30053 LOWE'S BUSINESS ACCOUNT	1329408 RB 1/16-IN BTF GALVANIZED	2.75	
		30053 LOWE'S BUSINESS ACCOUNT	1290685 V3231 FERR STOP AL	4.14	
		30053 LOWE'S BUSINESS ACCOUNT	1290688 V3231 1/16 FERRSTOP	3.96	
		30053 LOWE'S BUSINESS ACCOUNT	63483 hm 1-CT 3/8 IN X 3-1/2 IN Z	1.92	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	20.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/OFF WHEEL	136.00	
		29916 NAPA AUTO PARTS	SHOCK - GAS GRANDE SEVERE SERVICE	130.92	
		30053 LOWE'S BUSINESS ACCOUNT	1290727 SPRING SNAP W/EYE 3-1/8	10.15	
		30053 LOWE'S BUSINESS ACCOUNT	1290732 3112BC LK SPR SNP 5/8 ZN	6.92	
		30053 LOWE'S BUSINESS ACCOUNT	147186 24-IN FLAT STRAP BUNGEE B	7.68	
		30053 LOWE'S BUSINESS ACCOUNT	138740 LINCH PIN 5/16 INCT1	5.28	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		1,308.33
		29916 NAPA AUTO PARTS	CORE DEPOSIT	18.00	
		29916 NAPA AUTO PARTS	CREDIT - CORE DEPOSIT	-18.00	
		29916 NAPA AUTO PARTS	2YR WARRANTY BATTERY	124.35	
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE	27.44	
		29916 NAPA AUTO PARTS	DEX COOL RTU COOLANT	33.45	
		29923 APPROVED AUTO ELECTRIC, INC	748 MF DEKA BATTERY	189.90	
		29923 APPROVED AUTO ELECTRIC, INC	694 RMF DEKA BATTERY	219.90	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT FROM WHEEL - NO VEHICLE	24.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		619.04
		30714 LAWSON PRODUCTS, INC.	FALCONGRIP PREMIUM LATEX GLOVES, LARGE	244.34	
		29916 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR LEFT BRAKE	98.08	
		29916 NAPA AUTO PARTS	CORE DEPOSIT	66.00	
		29916 NAPA AUTO PARTS	BRACKETED CALIPER	98.08	
		29916 NAPA AUTO PARTS	CORE DEPOSIT	66.00	
		31064 TOMAR INDUSTRIES, INC.	Item #ARO-PM16-01416 - Mighty Marker PM-	26.88	
		31064 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		29918 FRED BEANS FORD OF WASHINGTON	EU2Z*1V125*B 022D ROTOR AS	162.48	
		29916 NAPA AUTO PARTS	CREDIT - CORE DEPOSIT	-66.00	
		31064 TOMAR INDUSTRIES, INC.	Item #ARO-PM16-01316 - Mighty Marker PM-	26.88	
		29916 NAPA AUTO PARTS	CREDIT - CORE DEPOSIT	-66.00	
		29918 FRED BEANS FORD OF WASHINGTON	EU2Z*1V125*B 022D ROTOR AS	162.48	
		29918 FRED BEANS FORD OF WASHINGTON	DGLZ*2001*F 025 KIT - BR	183.75	
		29918 FRED BEANS FORD OF WASHINGTON	DGLZ*2200*B 025E PAD - BR	74.98	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		1,082.45
					=====
TOTAL for DEPARTMENT 292					3,009.82

DEPARTMENT 310

		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS	54.00	
		29961 WB MASON CO., INC.	OCTOBER 2025 WATER COOLOR RENTAL	2.85	
		29929 AURORA ELECTRICAL SUPPLY CO., LLC	120V PHOTO CNTRL PENCIL	13.23	
		30069 GARDEN STATE LABORATORIES, INC.	10/06/2025 WATER TESTING - VOC'S	500.00	
		30069 GARDEN STATE LABORATORIES, INC.	10/06/2025 WATER TESTING - TOTAL COLIFOR	110.00	
		30069 GARDEN STATE LABORATORIES, INC.	10/06/2025 WATER TESTING - SAMPLING FEE	40.00	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		706.31

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

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Account	P0 #	Vendor	Description	Payment	Account Total
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DEPARTMENT 310

		31205 TOMAR INDUSTRIES, INC.	Item #MPB-58-3XHD - PolyBag 22x16x58 Bla	392.00	
		31205 TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	236.00	
		31205 TOMAR INDUSTRIES, INC.	Item #MCS-SS-266 - NP6800 - "EW" Roll To	82.00	
		31064 TOMAR INDUSTRIES, INC.	Item #BDU-KLEENEX - #21400 Kleenex White	150.00	
		31205 TOMAR INDUSTRIES, INC.	Item #BDU-WINDEX-32OZ - 00309 Windex Mul	41.75	
		31205 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		31205 TOMAR INDUSTRIES, INC.	Item #SRI-FG00010 - Bounty Equivalent 2P	208.00	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		1,114.25

TOTAL for DEPARTMENT 310 ===== **1,820.56**

DEPARTMENT 335

		31170 SPARTAN AGGREGATES, LLC	Clean Concrete 12" Minus	62.80	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		62.80
		30483 SCMUA	09/23/2025 GARBAGE DISPOSAL	6,136.00	
		30483 SCMUA	09/30/2025 GARBAGE DISPOSAL	6,209.84	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		12,345.84

TOTAL for DEPARTMENT 335 ===== **12,408.64**

DEPARTMENT 375

		31230 CAPTUREPOINT, LLC	COMMUNITY PASS ESSENTIALS	4,000.00	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		4,000.00

TOTAL for DEPARTMENT 375 ===== **4,000.00**

DEPARTMENT 430

		31251 JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
		31251 JCP&L	RESCUE SQUAD	42.37	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		47.02
		31251 JCP&L	ANIMAL SHELTER	90.95	
01-201-31-430-658		Animal Control Utilities	TOTAL FOR ACCOUNT		90.95
		31193 JCP&L	NEIL GYLING - ACCT #100030508426	74.96	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		74.96
		31251 JCP&L	SCHOOL MUSEUM	5.24	
01-201-31-430-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		5.24
		31187 JCP&L	FIRE DEPT - ACCT #200000053062	733.16	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		733.16

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
					=====
TOTAL for DEPARTMENT 430					951.33
DEPARTMENT 435					
		31251 JCP&L	STREET LIGHTING - ACORN ST	68.01	
		31251 JCP&L	STREET LIGHTING - FOREST LAKES	22.40	
		31251 JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	80.37	
		31251 JCP&L	STREET LIGHTING - ASCOT MANOR	33.98	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		204.76
					=====
TOTAL for DEPARTMENT 435					204.76
DEPARTMENT 440					
		31222 PLANET NETWORKS, INC.	OCTOBER 2025 STATIC IP ADDRESS	40.00	
		31222 PLANET NETWORKS, INC.	OCTOBER 2025 BUSINESS FIBER INTERNET 250	99.95	
		30469 XTEL COMMUNICATIONS	OCTOBER 2025 LONG DISTANCE CHARGES	410.55	
		31222 PLANET NETWORKS, INC.	NOVEMBER 2025 STATIC IP ADDRESS	40.00	
		31222 PLANET NETWORKS, INC.	NOVEMBER 2025 BUSINESS FIBER INTERNET 25	99.95	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		690.45
		31255 VERIZON	DPW - Account #251-256-346-0001-55	178.62	
01-201-31-440-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		178.62
		31255 VERIZON	Police - Account #751-663-306-0001-55	164.69	
01-201-31-440-680		<i>Public Safety</i>	TOTAL FOR ACCOUNT		164.69
					=====
TOTAL for DEPARTMENT 440					1,033.76
DEPARTMENT 446					
		31250 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	41.05	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		41.05
					=====
TOTAL for DEPARTMENT 446					41.05
DEPARTMENT 460					
		30480 ALLIED OIL, LLC	09/22/2025 GASOLINE DELIVERY - 1,606.9 G	3,828.76	
		30480 ALLIED OIL, LLC	10/07/2025 GASOLINE DELIVERY - 1,454.3 G	3,490.61	
		30480 ALLIED OIL, LLC	10/06/2025 GASOLINE DELIVERY - 2,252.4 G	5,558.92	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		12,878.29
					=====

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 460					
TOTAL for DEPARTMENT 460					12,878.29
DEPARTMENT 465					
	30483	SCMUA	09/30/2025 RECYCLING TAX	179.13	
	30483	SCMUA	09/23/2025 RECYCLING TAX	177.00	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		356.13
TOTAL for DEPARTMENT 465					=====
					356.13
DEPARTMENT 496					
	31248	MUSCONETCONG SEWERAGE AUTHORIT	4TH QTR 2025 SEWERAGE FEES	12,165.06	
	31224	MUSCONETCONG SEWERAGE AUTHORIT	3RD QTR 2025 SEWERAGE FEES	12,165.06	
01-201-43-496-020		<i>Musconetcong Sewer Fees</i>	TOTAL FOR ACCOUNT		24,330.12
TOTAL for DEPARTMENT 496					=====
					24,330.12
DEPARTMENT 740					
	30369	HAROLD E. PELLOW & ASSOCIATES,	AUGUST 2025 SERVICES - STORMWATER MANAGE	725.00	
01-213-07-740-001004		<i>Stormwater Management Planning (14)</i>	TOTAL FOR ACCOUNT		725.00
TOTAL for DEPARTMENT 740					=====
					725.00
DEPARTMENT 776					
	31197	AMAZON CAPITAL SERVICES	MONK CABLES - CAT6 PLENUM CABLE 1000FT,	416.85	
01-214-15-776-017		<i>SIF - Risk Control Grant</i>	TOTAL FOR ACCOUNT		416.85
	29930	SCMUA	09/29/25 LEAF DISPOSAL	31.50	
	29930	SCMUA	09/25/25 LEAF DISPOSAL	47.25	
	29930	SCMUA	09/29/25 BRUSH DISPOSAL	229.95	
	29930	SCMUA	09/25/25 BRUSH DISPOSAL	219.60	
	29930	SCMUA	09/22/25 BRUSH DISPOSAL	414.00	
01-214-25-776-004		<i>2025 - Clean Communities</i>	TOTAL FOR ACCOUNT		942.30
TOTAL for DEPARTMENT 776					=====
					1,359.15

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
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Developers Escrow (TD Bank)

DEPARTMENT 000

	31233	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	371.00	
03-286-56-000-021		<i>Tilcon Quarry, Inc. - #72000-89433</i>	TOTAL FOR ACCOUNT		371.00
					=====
TOTAL for DEPARTMENT 000					371.00

Capital

DEPARTMENT 042

	31214	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATION/VOUCHER	217.50	
	31208	BYRAM, TOWNSHIP OF - OTHER TRUST	06/02/2025 - ASCOT LN, MARA LN, CARLSON	1,300.00	
	31213	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	217.50	
	31208	BYRAM, TOWNSHIP OF - OTHER TRUST	06/05/2025 - ASCOT LN, MARA LN, CARLSON	1,495.00	
	31247	BYRAM, TOWNSHIP OF - OTHER TRUST	10/06/2025 - BIRCH PARKWAY	520.00	
	31247	BYRAM, TOWNSHIP OF - OTHER TRUST	09/29/2025 - BIRCH PARKWAY	650.00	
	31208	BYRAM, TOWNSHIP OF - OTHER TRUST	05/30/2025 - JEFFERSON LAKES RD, LAUREN	1,040.00	
	31247	BYRAM, TOWNSHIP OF - OTHER TRUST	10/03/2025 - BIRCH PARKWAY	455.00	
04-215-55-042-000		<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT		5,895.00
					=====
TOTAL for DEPARTMENT 042					5,895.00

DEPARTMENT 048

	31211	HAROLD E. PELLOW & ASSOCIATES,	INSPECT CURB/SIDEWALK	1,855.00	
04-215-55-048-000		<i>VARIOUS STREET IMPROVEMENTS (006-2023)</i>	TOTAL FOR ACCOUNT		1,855.00
					=====
TOTAL for DEPARTMENT 048					1,855.00

DEPARTMENT 051

	31212	HAROLD E. PELLOW & ASSOCIATES,	REVIEW BIDS & RECOMEND AWARD	181.25	
	31212	HAROLD E. PELLOW & ASSOCIATES,	ATTEND BID OPENING	145.00	
	31212	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/28/2025	217.50	
	31212	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	55.50	
	31212	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	217.50	
	31212	HAROLD E. PELLOW & ASSOCIATES,	TYPE BID SUMMARY SHEET	18.50	
	31212	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGMENT	362.50	
	31212	HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	53.00	
	31085	INTERPORT MAINTENANCE CO., INC.	NEW 40' HC DOUBLE DOOR-GRAY: ONE-TRIP 40	9,600.00	
	31085	INTERPORT MAINTENANCE CO., INC.	SHIPPING	1,010.00	
04-215-55-051-000		<i>DPW FACILITIES IMPROVEMENTS (012-2023)</i>	TOTAL FOR ACCOUNT		11,860.75
					=====
TOTAL for DEPARTMENT 051					11,860.75

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 058

	31215	HAROLD E. PELLOW & ASSOCIATES,	STRIPING STAKEOUT	496.80	
	31215	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	110.40	
	31215	HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING	106.00	
	31231	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	331.20	
	31215	HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING	2,042.40	
	31215	HAROLD E. PELLOW & ASSOCIATES,	STRIPING STAKEOUT	300.00	
	31215	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	2,318.40	
	31215	HAROLD E. PELLOW & ASSOCIATES,	DRAFT ,ISCELLANEOUS	90.00	
	31215	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATION/VOUCHER	552.00	
	31215	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	217.50	
	31215	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	154.00	
	31215	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	507.50	
	31231	HAROLD E. PELLOW & ASSOCIATES,	DRAINAGE REVIEW/REPORTS	331.20	
	31231	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGMENT	145.00	
	31231	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	110.40	

04-215-55-058-000		VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT		7,812.80
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TOTAL for DEPARTMENT 058 ===== **7,812.80**

DEPARTMENT 060

	31232	HAROLD E. PELLOW & ASSOCIATES,	REVIEW BIDS & RECOMMEND AWARD	181.25	
	31232	HAROLD E. PELLOW & ASSOCIATES,	ATTEND BID OPENING	145.00	
	31232	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/27/2025	217.50	
	31232	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	55.50	
	31232	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	217.50	
	31232	HAROLD E. PELLOW & ASSOCIATES,	TYPE BID SUMMARY SHEET	18.50	
	31232	HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	53.00	
	31232	HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	159.00	
	31232	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	45.00	
	31232	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	53.00	
	31232	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	217.50	

04-215-55-060-000		DRAINAGE IMPRVMTS - BELTON ST (#010-2025)	TOTAL FOR ACCOUNT		1,362.75
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TOTAL for DEPARTMENT 060 ===== **1,362.75**

Sewer

DEPARTMENT 502

	31190	JCP&L	SEWER STATION - ACCT #100000072254	85.96	
	31191	JCP&L	SEWER STATION - ACCT #100000072452	36.20	
	31192	JCP&L	SEWER STATION - ACCT #100000101160	299.52	
	31189	JCP&L	SEWER STATION - ACCT #100000100212	259.75	

05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		681.43
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TOTAL for DEPARTMENT 502 ===== **681.43**

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 503					
		31248 MUSCONETCONG SEWERAGE AUTHORIT	4TH QTR 2025 SEWERAGE FEES	18,247.59	
		31224 MUSCONETCONG SEWERAGE AUTHORIT	3RD QTR 2025 SEWERAGE FEES	18,247.59	
05-201-55-503-000		MSA Fees	TOTAL FOR ACCOUNT		36,495.18
					=====
TOTAL for DEPARTMENT 503					36,495.18

Other Trust					
DEPARTMENT 000					
		31199 SUSSEX COUNTY TREASURY	07/04/2025 - Qty: 1 Sussex County Sherif	942.40	
		31199 SUSSEX COUNTY TREASURY	07/06/2025 - Qty: 1 Sussex County Sherif	632.40	
		31199 SUSSEX COUNTY TREASURY	07/06/2025 - Qty: 3 Sussex County Sherif	1,264.80	
		31199 SUSSEX COUNTY TREASURY	07/06/2025 - Qty: 1 Sussex County Sherif	706.80	
		31199 SUSSEX COUNTY TREASURY	07/04/2025 - Qty: 7 Sussex County Sherif	5,902.40	
19-286-56-000-101		RESERVE- POLICE OUTSIDE DUTY(NEW)	TOTAL FOR ACCOUNT		9,448.80
		29972 KONICA MINOLTA PREMIER FINANCE	OCTOBER 2025 LEASE PAYMENT	46.61	
		29972 KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2025 CLICKS	30.20	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		76.81
					=====
TOTAL for DEPARTMENT 000					9,525.61

Recreation Trust					
DEPARTMENT 016					
		31163 THE ABC'S OF ART	ELLIS - 07/28-07/30, 08/11-08/13, 08/25-	145.00	
		31163 THE ABC'S OF ART	CADE - 07/28, 08/11, 08/27	90.00	
		31163 THE ABC'S OF ART	ISABELLA - 07/28-07/30, 08/25-08/27	140.00	
20-286-56-016-003		ART	TOTAL FOR ACCOUNT		375.00
					=====
TOTAL for DEPARTMENT 016					375.00

DEPARTMENT 700					
		31207 MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES (MONDAY/WEDNESDAY	3,700.00	
20-286-56-700-000		FITNESS	TOTAL FOR ACCOUNT		3,700.00
					=====
TOTAL for DEPARTMENT 700					3,700.00

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

Meeting Date: 10/21/2025 For bills from 10/04/2025 to 10/17/2025

Account	P0 #	Vendor	Description	Payment	Account Total
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Developers Escrow - VNB

DEPARTMENT 001

	31234	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	327.25	
	31235	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	731.50	
	31238	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	22.50	
	31238	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
24-280-56-001		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		1,193.75
					=====
TOTAL for DEPARTMENT 001					1,193.75

DEPARTMENT 182

	31236	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	212.00	
	31236	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	290.00	
	31236	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	462.00	
24-280-56-182		<i>NJ Natural Gas Company - #9707751680</i>	TOTAL FOR ACCOUNT		964.00
	31237	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	72.50	
24-280-56-182-002		<i>Francis & Louis</i>	TOTAL FOR ACCOUNT		72.50
					=====
TOTAL for DEPARTMENT 182					1,036.50

DEPARTMENT 183

	31198	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	90.00	
24-280-56-183		<i>Bryan Higgins - #9707750039</i>	TOTAL FOR ACCOUNT		90.00
					=====
TOTAL for DEPARTMENT 183					90.00

DEPARTMENT 271

	31239	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
24-280-56-271		<i>DPS Pump Service (Colby Water)</i>	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 271					112.50

From: [Joseph Sabatini](#)
To: [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Ricky Proctor](#); [T Collins](#)
Cc: [Cory Stoner](#)
Subject: Fw: Byram Township 2026 Capital Budget Memo
Date: Tuesday, October 14, 2025 3:54:18 PM
Attachments: [image001.png](#)
[C.Stoner to J.Sabatini - 2026 Engineering & Const Projects.pdf](#)
[Byram ETG Restoration - Tamarack, Little Paint Way and Forest Lake.pdf](#)
[Outlook-nvlgasfk.png](#)

FYI - I plan to discuss Capital Projects at the next meeting but wanted to share Cory's memo. The primary reason for the multiple versions was to resolve the targeted streets for milling and paving, and the compensation expected from the gas companies.

Please feel free to call with any questions.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Cory Stoner <cstoner@hpellow.com>
Sent: Tuesday, October 14, 2025 12:15 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Phil Crosson <pcrosson@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>
Subject: Byram Township 2026 Capital Budget Memo

Joe,

Here's Version 4 of my memo dated with today's date.

After we spoke this morning, I reviewed the restoration numbers with Darren. The list attached is a summary of the trenches along each roadway with the length and width of the trench repairs that would be required. The lengths of the trenches are actual wheeled measurements, and the widths are average widths that represent what will be needed for each roadway. These numbers differ from my original restoration estimate in which I took the total length of each roadway and assumed a 5 foot trench.

Note that some of the roadways had gas mains installed off the roadway in the grass border

and would not require pavement restoration. An example of this is Sleepy Hollow Road which I assumed a trench along the entire 5,805 LF of roadway with a width of 5 feet. The width ended up being Ok, but the actual length was only 2,260 LF since much of the gas main was installed off the roadway. Other roadways had shorter or longer lengths and wider trenches as measured in the field.

Any questions, please give me a call.

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

Harold E. Pellow & Associates, Inc.

17 Plains Road

Augusta, N.J. 07822

Phone: 973.948.6463, Ext. 213

Fax: 973.948.2916

cstoner@hpellow.com

www.hpellow.com



From: Cory Stoner

Sent: Monday, October 13, 2025 7:00 PM

To: 'Joseph Sabatini' <jsabatini@byramtwp.org>

Cc: 'Phil Crosson' <pcrosson@byramtwp.org>; MOrgera@byramtwp.org

Subject: RE: Byram Township 2026 Capital Budget Memo

Importance: High

Please use the attached memo. I forgot to add the resurfacing Mountain View Terrace, Mountain Heights and Circle Drive.

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

Harold E. Pellow & Associates, Inc.

17 Plains Road

Augusta, N.J. 07822

Phone: 973.948.6463, Ext. 213

Fax: 973.948.2916

cstoner@hpellow.com

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From: Cory Stoner
Sent: Monday, October 13, 2025 6:37 PM
To: Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Phil Crosson <pcrosson@byramtwp.org>; MOrgera@byramtwp.org
Subject: Byram Township 2026 Capital Budget Memo
Importance: High

Joe,

Attached is my 2026 Capital Budget memo. This new memo replaces the October 10th version that I emailed last week.

An updated spreadsheet to show the work proposed in the Capital Budget memo and the 2027 portion of Forest Lake is also attached. I will be updating this spreadsheet to include Cranberry Lake roadways in 2027 and 2028.

The last PDF is the updated calculation sheet for ETG restorations. The numbers on this new sheet are based on inspections that were made today.

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

Harold E. Pellow & Associates, Inc.

17 Plains Road

Augusta, N.J. 07822

Phone: 973.948.6463, Ext. 213

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HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

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*2022 Distinguished Engineering Service Award
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MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

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

October 14, 2025
Updated October 15, 2025

Via Email (jsabatini@byramtwp.org)

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Engineering, Construction & Other Projects for 2026
Byram Township, Sussex County

Dear Joe:

As requested, I have prepared a list of projects and engineering activities that may be considered in the 2026 Township Budget. This list again takes in consideration that natural gas construction is continuing in a number of areas within the Township. Elizabethtown Gas is currently in the process of completing natural gas service connections in the Tamarack Road, Little Paint Way and Forest Lake communities and New Jersey Natural Gas is in the process of completing natural gas service connections in the East Brookwood community. New Jersey Natural Gas is also planning to continue gas main and service work along Lake Lackawanna in 2026. With this in mind, it is my recommendation that the following projects be considered for 2026:

1. Sleepy Hollow Road:

The project will consist of milling and resurfacing Sleepy Hollow Road in the Forest Lake community. An application was submitted for the 2026 NJDOT Municipal Aid Grant program for this Sleepy Hollow Road improvement project which will be approximately 1.1 mile in length. Based on the success that the Township has had in recent years in obtaining NJDOT Municipal Aid grants, it is anticipated that this roadway will receive grant funding for 2026. If so, I would estimate that grant funding would be between \$150,000 and \$200,000.

Compensation from Elizabethtown Gas will also be obtained since they will not be required to complete final restoration of gas main trenches since the Township will be performing the final pavement resurfacing. For Sleepy Hollow Road, the estimated restoration compensation amount will be \$20,000.

The estimated costs for the project to improve Sleepy Hollow Road are as follows:

Construction Costs	\$ 280,000.00
Surveying & Engineering Design	\$ 12,000.00
Construction Inspection & Management	\$ 15,000.00
Asphalt Cores & Testing	<u>\$ 3,000.00</u>

Total Estimated Costs	\$ 310,000.00
Minus NJDOT Municipal Aid Grant (estimated)	(\$150,000.00)
Minus ETG Restoration Compensation (estimated)	<u>(\$ 20,000.00)</u>
Total Estimated Budget Amount	\$ 140,000.00

2. Improvements to Various Roadways in the Forest Lake Community

Elizabethtown Gas has completed the gas mains and most of the gas service installation work in the Forest Lake community. The roadways impacted by this project will be ready for resurfacing in 2026. Due to the size of this community is recommended that the Township Consider resurfacing half of the community roadways in 2026 and the remainder of the roadways in 2027. With Sleepy Hollow Road being proposed to be completed in 2026, I would recommend that the Township focus on roadways in the Sleepy Hollow Road section of Forest Lake as well in 2026. The roadways that I recommend being targeted for resurfacing in 2026 include:

Construction Costs	\$ 420,000.00
Peach Tree	\$ 30,000.00
Crows Next Road	\$ 55,000.00
Conrad Strasse	\$ 30,000.00
Sandy’s Road.....	\$ 40,000.00
Old Stagecoach Road	\$ 115,000.00
Glen Cove Road	\$ 55,000.00
Woodland Road	\$ 40,000.00
Lake View Drove	\$ 45,000.00
Sunset Way.....	\$ 10,000.00
Engineering Design.....	\$ 15,000.00
Construction Inspection & Management	<u>\$ 20,000.00</u>
Total Estimated Costs	\$ 455,000.00
Minus ETG Restoration Compensation (estimated)	<u>(\$ 90,000.00)</u>
Total Estimated Budget Amount:.....	\$ 365,000.00

As shown above, compensation from Elizabethtown Gas will be obtained for the work that they will not be required to complete since the Township will be performing the final pavement restoration work when the roadways are resurfaced. The estimated restoration compensation amount will be \$90,000 for these roadways.

3. Improvements to Various Roadways along Tamarack Road

Elizabethtown Gas has also completed the installation of gas mains and most of the gas service installation work in the communities that lie along Tamarack Road. The roadways impacted by this project will be ready for resurfacing in 2026. A review of these roadways and other roadways along Tamarack Road recommended for resurfacing include:

Construction Costs	\$ 556,000.00
Colby Drive	\$ 85,000.00
Manu Trail	\$ 75,000.00
Hunters Lane	\$ 70,000.00
Ghost Pony Road.....	\$ 86,000.00
Old Indian Spring Road.....	\$ 115,000.00
Little Paint Way.....	\$ 55,000.00
Roger Drive	\$ 20,000.00
Cross Trail	\$ 10,000.00
Knut Drive	\$ 15,000.00
C.O. Drive	\$ 25,000.00
Engineering Design.....	\$ 10,000.00
Construction Inspection & Management	\$ 15,000.00
Total Estimated Costs	\$ 581,000.00
Minus ETG Restoration Compensation (estimated)	(\$ 55,000.00)
Total Estimated Budget Amount:.....	\$ 526,000.00

As shown above, compensation from Elizabethtown Gas will be obtained for the work that they will not be required to complete since the Township will be performing the final pavement restoration work when the roadways are resurfaced. The estimated restoration compensation amount will be \$55,000 for these roadways.

4. Improvements to Various Roadways in the East Brookwood Community

New Jersey Natural Gas has completed gas main and most of the gas service installation work in the East Brookwood community and the roadways will be ready for resurfacing in 2026. New Jersey Natural Gas, will be resurfacing one-half of each roadway disturbed as part of the final project restoration. This type of repair will occur along Briar Lane (last resurfaced in 2019), Joan Drive (last resurfaced in 2019), Ross Drive (last resurfaced in 2019) and Debbie Drive (last resurfaced in 2017) which are roadways that have been fairly recently resurfaced.

Since the other roadways in the community were last paved in 2009 (over 16 years ago), it is my recommendation that one-half newly paved roadways be avoided. I have had discussions with representatives of New Jersey Natural Gas regarding coordinating their project restoration efforts with the Township’ resurfacing program. Based on these discussions, New Jersey Natural Gas has tentatively agreed to full-width resurface the following roadways in the Wood Edge section of the East Brookwood community:

- | | |
|--------------------|--|
| Woods Edge Road | Sand Hill Road |
| Pleasant Hill Road | White Birch Road |
| Mountain Avenue | East Waterloo Road |
| Wildwood Road | Stony Brook Road (South of Brookwood Rd) |

These roadways amount to approximately one-half of the roadways that need to be restored. Under this agreement, the Brookwood Drive section of the community would NOT be restored by New Jersey Natural Gas. The Township would be responsible for the resurfacing of Brookwood Drive and the roadways that intersect Brookwood Drive. The roadways that the Township would resurface include the following:

Construction Costs	\$ 245,000.00
Brookwood Drive	\$ 190,000.00
Stony Brook Road (N. of Brookwood Rd).....	\$ 10,000.00
Dogwood Lane	\$ 10,000.00
Trout Brook Road.....	\$ 10,000.00
Shady Brook Road.....	\$ 15,000.00
Sandy Brook Road	\$ 10,000.00
Engineering Design.....	\$ 5,000.00
Construction Inspection & Management	\$ 10,000.00
Total Estimated Costs & Budget Amount:	\$ 260,000.00

Note: The only remaining roadway to be restored would be Brookwood Road which will be fully restored as part of the EPA project that is planned to extend water service to homes along Brookwood Road.

5. Improvements to Mountain View Terrace, Mountain Heights & Circle Drive

Resurfacing of Mountain View Terrace, Mountain Heights and Circle Drive was proposed in 2025. The roadway resurfacing, however, was not completed in 2025 due to watermain work needing to be completed by Sparta Township Water Utility prior to Byram Township’s paving of these roadways. Sparta Township is scheduled to complete a project in 2026 to upgrade the existing watermain which has had multiple breaks in the last few years. Once the watermain project is completed, it is recommended that Byram Township consider resurfacing these roadways. A review of the costs associated with this project is below:

Construction Costs	\$ 140,000.00
Mountain Heights	\$105,000.00
Mountain View Terrace	\$ 15,000.00
Circle Drive	\$ 20,000.00
Engineering Design.....	\$ 5,000.00
Construction Inspection & Management	\$ 10,000.00
Total Estimated Costs & Budget Amount	\$ 155,000.00

6. General Roadway Repairs:

Since the Township has obtained additional maintenance and paving equipment, the quality of roadway patch and repairs has increased within the Township. In order to continue to provide high quality repairs on Township owned roadways, it would be my recommendation that the

Township set aside \$20,000 specifically for general roadway maintenance and repairs to be completed by the Township DPW.

7. **Roadway Crack Sealing:**

It is recommended that the Township continue to perform crack sealing on major roadways within the Township. An active crack sealing program will serve to extend the life of the Township's major roadways. Based on past experiences, it costs approximately \$10,000 per mile to have an outside contractor perform crack sealing on a typical municipal roadway. That being stated, I would recommend that the Township consider placing \$20,000 for two miles of crack sealing in the 2026 budget.

8. **Roadway Striping:**

In order to maintained the safety of the major roadways as the roadways age and the traffic stripes fade, I would again recommend that the Township consider implementing a striping plan. On an average, a newly paved roadway will last 12 to 15 years before needing to be resurfaced. The roadway stripes, however, will last about half of that period before the nighttime reflectivity deteriorates. That being said, I would recommend that striped roadways be restriped every 6 years as needed to maintain the nighttime safety of the major roadways within the Township. For budgeting purpose, I would recommend placing \$10,000 in the 2026 budget for roadway striping. This will allow for the restriping of approximately 3 miles of double yellow centerline striping on the major roadways.

9. **Jet Vac Stormwater Cleaning Services:**

In past years, the Township had an outside company perform jet vac stormwater basin/pipe cleaning to remove silt and sediment from various drainage systems in the Township. The cleaning of these basins and pipes has allowed the Township to identify basins to be repaired and has helped reduce the silt and sediment that is washing into various streams and lakes.

With approximately 850 catch basins under Township jurisdiction, I recommend that this process be continued in 2026. Assuming 10 days of jet vac services similar to what was performed in the past, it is recommended that \$15,000.00 be budgeted for this work.

10. **Various Improvements at Carl O. Johnson Park:**

The last major improvements at Carl O. Johnson Park were completed in 2005. As any park ages, improvements need to be made to improve the park or address maintenance related items. A review of various improvements to be considered in 2025 include the following:

- a. **Skateboard Park:** The existing skateboard park surface has aged and has significant cracks which are as wide as 2 inches in some areas. Due to the age of this surface and the width of cracks, it is my recommendation that the skateboard equipment be moved from the park and the existing pavement be milled and resurfaced. Once the pavement is resurfaced, the equipment can be replaced and the park reopened for use. It is estimated that the costs for this project would be \$ 90,000.

- b. Wood Beam Guiderail: In order to stop vehicles from being parked along the left side of the access road into the park (near detention basin), the Township may want to consider installing a wood beam guide rail similar to what has been installed in other sections of the park. The cost to install 240 feet of wood beam guide rail will be approximately **\$25,000**.
- c. Large Parking Area Patching & Oil/Stone Resurfacing: Due to budget constraints, the large upper parking areas was originally constructed gravel lot and was not surfaced with asphalt. Years later, the parking lot was surfaced with millings and topped with an oil/stone treatment. This parking lot is beginning to have potholes and is in need of surfacing. It is my recommendation that the Township minimally repair the potholes and surface the parking lot again with an oil/stone treatment. It estimated that the cost to patch the parking lot and resurface will be **\$15,000**.

Note: The Township may want to install an asphalt surface on this parking lot that will have all parking spaces line striped. If the Township wishes to consider that option, I estimated that cost would be approximately \$60,000.

11. Mohawk View Park Fencing

The existing chain link fencing at the Mohawk View Park is in poor condition and need of replace placement. Currently, 450 feet of 4 foot high chain link fence, one opening without a gate and one opening with a gate exists at the park. The cost to remove this fence and install two (2) gates for the opening in the fencing is estimated to be **\$27,000**.

12. Miscellaneous Engineering & Surveying

a. **NJDEP Municipal Stormwater Permit**

Work will be continued to aid the municipality in fulfilling the requirements of the Municipal Stormwater permit. It is estimated that work performed by HPA to aid the Township in fulfilling the permit requirements will be approximately **\$3,000.00**.

b. **Miscellaneous Roadway & Drainage Issues**

A number of roadway and drainage issues come up each year which I assist that Township Manager and the Road Department Supervisor with. It is recommended that **\$5,000.00** be set aside for miscellaneous work items that may come up during the year related to roadway and drainage problems in the Township.

c. **Tax Map Maintenance**

In order to continue with the maintenance of the tax maps, it is recommended that **\$3,000.00** be budgeted in for miscellaneous tax map changes.

Mr. Joseph Sabatini, Byram Township Manager
RE: Engineering & Construction Projects for 2026
October 14, 2025; Updated October 15, 2025

Page 7

I trust this list that will aid the Mayor and Council in establishing the municipal budget for 2026. If you have any questions regarding any of the above listed items or would like to meet to discuss any of the proposed work activities in greater detail, please do not hesitate to contact me.

Very truly yours,



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

CLS:cls
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\03-257 - COUNCIL BUSINESS\SABATINI - 2026 ENGINEERING & CONST PROJECTS.DOC

Forest Lakes Roadways - ETG Trench Restorations

	<u>Length (Feet)</u>	<u>Width (Feet)</u>	<u>Area (SY)</u>	
Crescent Drive North	3,080	12	4,107	
Winding Way	1,793	10	1,992	
				Total
			6,099	
Sleepy Hollow Road	2,260	5	1,256	
Conrad Strasse	725	6	483	
Crows Nest Road	905	5	503	
Glen Clove Road	445	5	247	
Lake View Drive	860	6	573	
Old Stage Coach Road	3,012	5	1,673	
Peach Tree Street	615	5	342	
Sandy's Road	680	7	529	
Sunset Way	165	5	92	
Woodland Road	1,105	6	737	
			<u>6,434</u>	\$109,385.56
Forest Lakes Drive	6,673	8	5,932	
Crescent Drive South	2,287	5	1,271	
Deer Run	1,245	8	1,107	
Harbor View Drive	830	8	738	
Hemlock Road	1,600	8	1,422	
The Rotunda	1,672	6	1,115	
Sherwood Forest Drive	3,182	6	2,121	
Woodlawn Drive	185	4	82	
			<u>13,787</u>	\$234,379.00
				Total:
			20,221	\$343,764.56

Tamarack Road - ETG Trench Restoration

	<u>Length (Feet)</u>	<u>Width (Feet)</u>	<u>Area (SY)</u>	
Tamarack Road	7,885	ETG to pave full width lane		2024/25
Roseville Road	3,000	ETG to pave full width lane		2024/25?
Whiehall Hill Raod	2,400	ETG to pave full width lane		2024/25?
Colby Drive	210	5	117	
Hunter's Lane	1,552	8	1,380	
Manu Trail	1,288	6	859	
			<u>2,355</u>	
		Total		\$40,033.11

Little Paint Way - ETG Trench Restoration

	<u>Length (Feet)</u>	<u>Width (Feet)</u>	<u>Area (SY)</u>	
Little Paint Way	555	5	308	
Roger Drive	265	5	147	
Knute Drive	276	6	184	
C.O. Drive	250	7	194	
			<u>834</u>	
		Total		\$14,178.00

From: [Joseph Sabatini](#)
To: [Cindy Church](#)
Cc: [Alex Rubenstein](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Ricky Proctor](#); [T Collins](#)
Subject: Fw: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4
Date: Thursday, October 16, 2025 4:18:39 PM
Attachments: [image002.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[Outlook-20hxko05.png](#)

Cindy, Please add Township ROSI as a discussion item for Tuesday's Council Meeting and include the email below as backup. Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Zarrillo, Marlena [DEP] <Marlena.Zarrillo@dep.nj.gov>
Sent: Thursday, October 9, 2025 4:08 PM
To: Phil Crosson <pcrosson@byramtwp.org>
Subject: RE: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Good afternoon Phil,

I just wanted to say thanks for your patience. The changes Joe commented on sound good. Regarding the land donation lots located near Allamuchy State Forest but listed as R4, the municipality may wish to review the deed of transfer to ensure the owners donations were not intended on being for conservation purposes. If there is language written into the deeds for conservation purposes, then these parcels should be included on the ROSI.

Are you able to send an updated ROSI, in draft Excel format, to reflect the below discussed updates? I would be able to quickly review the changes and then process the payment once we've resolved these. I'm still waiting on clarification from our ROSI review staff on whether or not the NJCF parcels would require review of the easements or if they should be updated. I'll try to follow up with you as soon as I hear word.

Once the ROSI is at a place where the Township and Green Acres feels it's updated, the

certification page will need to be certified by the CEO and the Planning Board Chairperson. If Byram Township has a local ordinance requiring the governing body to authorize the resolution, there is a line for that to be included as well.

Again, I apologize for the delay in getting payment back to you. We are in the process of updating our template language to better reflect the process of updating the ROSI as payment is sent to our attention. The two go hand in hand, per Green Acres rules, so it's critical that we finalize this before I can get my management to approve the payment docs.

Thanks again, and have a great weekend!

Best,

Marlena Zarrillo

Green Acres Program

marlena.zarrillo@dep.nj.gov

609-940-5467

From: Phil Crosson <pcrosson@byramtwp.org>

Sent: Thursday, October 2, 2025 1:25 PM

To: Zarrillo, Marlena [DEP] <Marlena.Zarrillo@dep.nj.gov>

Subject: [EXTERNAL] FW: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Hi Marlena,

I hope this email finds you well.

I'm sure that you have been busy with grant close outs and more, so I fully understand if you haven't had a chance to review and respond to my earlier email. I just wanted to circle back to see if you had any comments or thoughts that you could share in response to Joe's email.

Thank you in advance,

Phil

Philip J. Crosson, Jr.

Byram Township Deputy Manager

Byram Township

10 Mansfield Drive
Stanhope, NJ 07874
Phone: (973) 347-2500 – Ext. 161
Email: pcrosson@byramtwp.org



From: Phil Crosson
Sent: Monday, September 29, 2025 3:33 PM
To: Zarrillo, Marlena [DEP] <Marlena.Zarrillo@dep.nj.gov>
Subject: FW: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Hi Marlena,

I hope this email finds you well.

Please see the below comments from Joe in response to your email. If you could offer your comments we'd appreciate. Also, it may be helpful to set up a call after receiving any comments that you may be able to provide to help us better understand the process.

I look forward to hearing from you.

Thanks again for your assistance.

Have a nice afternoon.

Phil

Philip J. Crosson, Jr.
Byram Township Deputy Manager

Byram Township
10 Mansfield Drive
Stanhope, NJ 07874
Phone: (973) 347-2500 – Ext. 161
Email: pcrosson@byramtwp.org



From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Sunday, September 28, 2025 8:28 AM
To: Phil Crosson <pcrosson@byramtwp.org>
Cc: Alex Rubenstein <arubenstein@byramtwp.org>; Caitlin Phillips <cphillips@byramtwp.org>
Subject: Fw: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Hi Phil,

I have reviewed Marlana's email, and it appears we are being asked to update the Township's ROSI before we can get payment on the CIP grant.

Below is the link to the current ROSI. The last time we updated the ROSI was in June 2018 with the assistance of Greener by Design. I don't recall the process, but I believe it requires approval by both the Council and Planning Board. Below are my comments to what was presented in the email from Marlana.

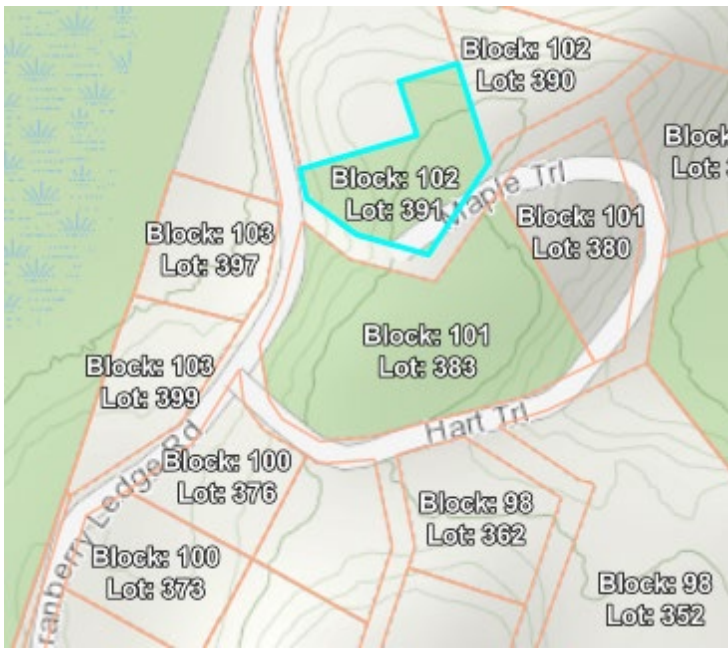
[Appendix IV.pdf](#)

[IV. Updated ROSI - byramtwp.org](#)

Lands owned by school boards, parking authorities, housing authorities, and similar public agencies without primary recreation or conservation responsibilities should not be inventoried unless they are also held for recreation and conservation purposes by the Local Government Unit. (e.g., through a lease, easement, use agreement or other agreement to which the Local Government Unit is a grantee.)

www.byramtwp.org

Block 101, Lot 383 and Block 102, Lot 391 are not adjacent to Allamuchy State Park other parcels and ROW in between parcels. In the past, the State of New Jersey would not accept parcels unless they were contiguous with the park land. Both parcels are zoned as R4.

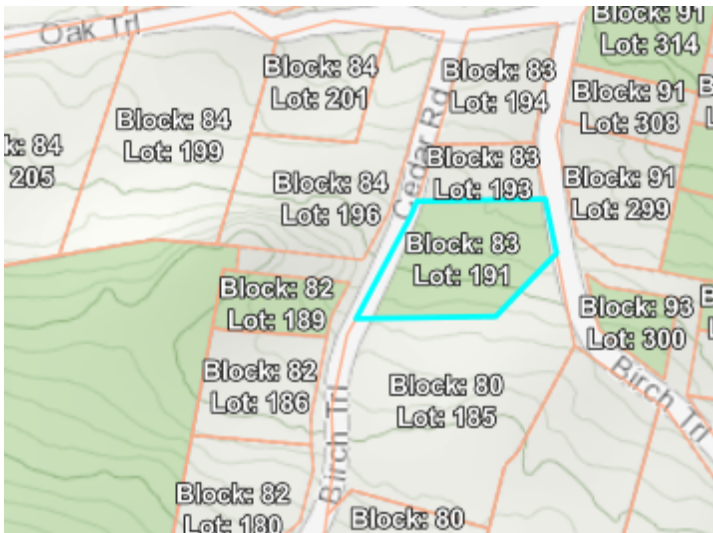


I have no problem including the following parcels on the ROSI. I am not sure what Marlina means by all the parcels as being connected. These have been listed in the Township's records as separate parcels because they are all minimally separated by a Township street. Not sure if she is asking to merge them into one large parcel or just list them all on the ROSI.

- **Block: 337.05 Lot: 5**
- **Block: 337.07 Lot: 10**
- **Block: 337.08 Lot: 13**
- **Block: 337.11 Lot: 38.08 (not directly connected)**

Block: 285 Lot: 1.01 (mapped as open space, right of way, near an existing State easement) - This is a narrow parcel that parallels Crescent Drive North with NJDOT property on the right which is Lackawanna Cutoff. We have it defined as OS on property record card. I am assuming we can include it on the ROSI.

Block: 83 Lot: 191(classified as open space/donation near Allamuchy State Park) - SAME AS ABOVE - in R4 zone.



Block: 365.01 Lot: 22.03 (vacant land classified as open space)

This is a small parcel at the end of Brookwood Road. It borders the Board of Education Property and NJDOT (Cutoff). We have it defined as OS on property record card. I am assuming we can include it on the ROSI.



The 2018 ROSI lists a Block: 226 Lot: 26.08 (Cranberry Overlook) that is not showing up as an active parcel on our NJPF record search or in GeoWeb. Was this lot consolidated into B: 226 Lot: 26? If so, this change will need to be addressed.

- Based on review of tax map it appears B226, L26.08 was merged with L26. The total acreage for B226, L26 should be 43.94 based on property record card. It appears L26.08 can be removed.

The 2018 ROSI lists two parcels of Tamarack Park as owned by NJCF, but the Co-Owners tab is marked Y. This should be changed to N- NJCF is the only owner.

- These parcels are listed on the ROSI under lands subject to conversation restriction. I am assuming we answered Co-Owners as yes, because of the Note 3 below on the ROSI which states - Does any other entity have an undivided interest in this property? While these parcels are under the ownership of NJCF, the Township has been given a deeded easement for these parcels. Cindy should be able to locate the easement.

Let's set up a meeting to discuss. I am assuming we should prioritize because this is holding up are receipt of the grant funds from the NJDEP.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500 x129](tel:973.347.2500)

10 Mansfield Drive,
Stanhope, NJ 07874

From: Zarrillo, Marlena [DEP] <Marlena.Zarrillo@dep.nj.gov>

Sent: Thursday, September 25, 2025 4:12 PM

To: Phil Crosson <pcrosson@byramtwp.org>

Cc: Joseph Sabatini <jsabatini@byramtwp.org>; Ashleigh Frueholz <afueholz@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>

Subject: RE: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Joe,

Following up on our phone conversation addressing the second part of my below email: potential updates to the Recreation & Open Space Inventory. I reviewed a copy of the New Jersey Property Fax tax records for Township owned land in Byram (15C classification).

1. The following are properties that myself or our GIS specialist would recommend the Township considers adding to their ROSI Fee Simple page:
 - **Block: 101 Lot: 383** (classified as a land donation that is mapped next to Allamuchy State Park)
 - **Block: 102 Lot: 391** (classified as a land donation that is mapped next to Allamuchy State Park)
 - The four following lots appear to all connect, and could potentially adjoin the existing open space on B: 337.07 L: 7 and add a combined 48.51 acres of preserved space:
 - **Block: 337.05 Lot: 5**
 - **Block: 337.07 Lot: 10**
 - **Block: 337.08 Lot: 13**
 - **Block: 337.11 Lot: 38.08** (not directly connected)
 - **Block: 285 Lot: 1.01** (mapped as open space, right of way, near an existing State easement)
 - **Block: 83 Lot: 191**(classified as open space/donation near Allamuchy State Park)
 - **Block: 365.01 Lot: 11.03** (vacant land classified as open space)

I've also attached the New Jersey Property Tax 15C public properties spreadsheet which has the above mentioned suggestions added. The cells highlighted blue are the above listed properties Green Acres recommends be added to the ROSI, and green cells are those which have already been placed on the 2018 ROSI.

2. The 2018 ROSI lists a Block: 226 Lot: 26.08 (Cranberry Overlook) that is not showing up as an active parcel on our NJPF record search or in GeoWeb. Was this lot consolidated into B: 226 Lot: 26? If so, this change will need to be addressed.
3. The 2018 ROSI lists two parcels of Tamarack Park as owned by NJCF, but the Co-Owners tab is marked Y. This should be changed to N- NJCF is the only owner.

Justification should be made for any of the bolded lots above should the township not wish to hold those lands for conservation or recreational purposes. However, based on adjacent open space mapping, current zoning, or public access for open space, the Green Acres Program recommends the Township consider adding these lots. Please note that a condition of receiving Green Acres funding is preparing, updating and maintaining the ROSI held for the local government unit. This doesn't just include any additional lands the Township may now hold since the last recorded version, but also accounts for any parcel changes such as block and lot consolidations.

If you'd like for me to set up a meeting to discuss the above mentioned requests, I'm happy to do so!

Thanks,

Marlena Zarrillo

Project Manager | Green Acres Program

marlena.zarrillo@dep.nj.gov

609-940-5467

401 E. State St., P.O. Box 420 Mail Code 401-07B

Trenton, NJ 08625



From: Zarrillo, Marlena [DEP]

Sent: Tuesday, September 23, 2025 1:38 PM

To: 'Phil Crosson' <pcrosson@byramtwp.org>

Cc: Joseph Sabatini <jsabatini@byramtwp.org>; Ashleigh Frueholz <afrueholz@byramtwp.org>;
Michael Orgera <morgera@byramtwp.org>

Subject: RE: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Good afternoon,

I'm working on the payment processing for this project now, but I can't find line item C from the Payment Request Form- the list of expenditures. I think we chatted about this on the phone about submitting this in Excel. Do you have that copy available?

I'm also attaching a copy of the 2018 recorded ROSI on record. At your earliest convenience, please review and note if any updates to Byram Township's recreation and open space inventory have been made. I'll also review and follow up with any potential locations the Township can consider adding. We'll not be able to send final payment over until the ROSI has been reconciled. Typically, we work on the ROSI while the payment is being prepared, and once the ROSI has been sent for recording alongside the Declaration of Encumbrance, we will finalize payment. A transmittal letter that the ROSI is being recorded is sufficient for this.

Let me know if you have any questions or want to discuss in more detail!

Thanks,

Marlena Zarrillo

Green Acres Program
marlena.zarrillo@dep.nj.gov
609-940-5467

From: Phil Crosson <pcrosson@byramtwp.org>

Sent: Thursday, September 18, 2025 3:54 PM

To: Zarrillo, Marlena [DEP] <Marlena.Zarrillo@dep.nj.gov>

Cc: Joseph Sabatini <jsabatini@byramtwp.org>; Ashleigh Frueholz <afrueholz@byramtwp.org>; Michael Orgera <morgera@byramtwp.org>

Subject: [EXTERNAL] FW: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Hi Marlena,

Okay, one more try, this time I am sharing with one attachment and a link to the backup files - [☐ CO Johnson Park Inclusive Playground Project No. 1804-24-071](#)

Please confirm that the link works for you when you have a chance.

Thanks for your patience.

Phil

Philip J. Crosson, Jr.

Byram Township Deputy Manager

Byram Township

10 Mansfield Drive

Stanhope, NJ 07874

Phone: (973) 347-2500 – Ext. 161

Email: pcrosson@byramtwp.org



From: Phil Crosson

Sent: Thursday, September 18, 2025 3:43 PM

To: Zarrillo, Marlana [DEP] <Marlena.Zarrillo@dep.nj.gov>

Subject: FW: Project close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Email #4

Hi,

The first attempt was rejected due to file size so I will try sending with a zip file.

Thanks,

Phil

Philip J. Crosson, Jr.

Byram Township Deputy Manager

Byram Township

10 Mansfield Drive

Stanhope, NJ 07874

Phone: (973) 347-2500 – Ext. 161

Email: pcrosson@byramtwp.org



From: Phil Crosson

Sent: Thursday, September 18, 2025 3:38 PM

To: Zarrillo, Marlana [DEP] <Marlena.Zarrillo@dep.nj.gov>

Cc: Joseph Sabatini <jsabatini@byramtwp.org>; Ashleigh Frueholz <afrueholz@byramtwp.org>;
Michael Orgera morgera@byramtwp.org

Subject: Project close out documents for Byram Townships Project #1804-24-071 – Project Name:
CO Johnson Park Inclusive Playground. Email #4

Hi Marlana,

I will be submitting the close out documents for Byram Townships Project #1804-24-071 – Project Name: CO Johnson Park Inclusive Playground. Due to the size of the files, I will submit the documents over the course of several emails broken down by project close out guidance letter bullet number(s).

This email will contain the requested documents noted in bullet #4 of your project close out guidance letter dated March 27, 2025.

4. A completed **Development Payment Request** form. Please note that a detailed listing of expenditures, prepared according to the example given, and copies of the relevant vendor invoices and cancelled checks must accompany each payment request. -,

If you should have any questions please don't hesitate to reach out.

Phil

Philip J. Crosson, Jr.

Byram Township Deputy Manager

Byram Township

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