

TOWNSHIP OF BYRAM
COUNCIL AGENDA, WEDNESDAY, NOVEMBER 5, 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
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. HALLOWEEN HOUSE DECORATING CONTEST WINNERS

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

11. APPROVAL OF MINUTES

- October 21, 2025 Regular & Closed Session Meeting Minutes
- October 28, 2025 Regular & Special Executive Session Meeting Minutes

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

- A. Resolution No. 185-2025 – Resolution of the Mayor and Council of the Township of Byram Authorizing an Unpaid Leave of Absence Pursuant to Byram Township Policies & Procedures Handbook Version 7.0 (revised January 1, 2025)
- B. Resolution No. 186-2025 – Resolution Authorizing the Signing of the Updated Recreation and Open Space Inventor (ROSI)
- C. Resolution No. 187-2025 – Resolution Authorizing Purchase of Gift Cards for Prizes at Halloween House Decorating Contest – October 1-29, 2025
- D. Resolution No. 188-2025 – Resolution Authorizing Purchase of Gift Cards for Prizes at Holiday Decorating Contest November 24-December 13, 2025
- E. Resolution No. 189-2025 – Authorization to Purchase Self-Contained Breathing Apparatus (SCBA) Equipment for the Byram Township Fire Department – Not to Exceed \$16,151.20

13. APPROVAL OF NOVEMBER 5, 2025 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE NO. 015-2025 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF BYRAM TOWNSHIP, IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, PROVIDING FOR THE MUNICIPAL CONSENT OF THE TOWNSHIP FOR VEOLIA WATER NEW JERSEY, INC. TO PROVIDE WATER SERVICE TO CERTAIN PROPERTIES IDENTIFIED ON EXHIBIT A ANNEXED HERETO IN BYRAM TOWNSHIP AND FOR THE LAYING OF PIPES AND THE INSTALLATION OF OTHER UTILITY FACILITIES AS MAY BE NECESSARY.

15. ITEMS FOR DISCUSSION

- Capital Budget Request – Patrol Rifles

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

**TOWNSHIP OF BYRAM SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 185-2025**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM
AUTHORIZING AN UNPAID LEAVE OF ABSENCE PURSUANT TO BYRAM TOWNSHIP
POLICIES & PROCEDURES HANDBOOK VERSION 7.0
(Revised: January 1, 2025)**

WHEREAS, Nicholas Cutrone, serving as Code Enforcement Officer for the Township of Byram, has submitted a request for an unpaid leave of absence; and

WHEREAS, the request has been reviewed and is consistent with the provisions set forth in the Byram Township Policies and Procedures Handbook, Version 7.0, revised January 1, 2025; and

WHEREAS, the Mayor and Council acknowledge both the verified need for the extended leave and the resulting detrimental impact on departmental operations due to the length of the leave; and

WHEREAS, the Mayor and Council agree to waive the 30-day notice requirement in light of the circumstances; and

WHEREAS, the unpaid leave of absence shall not extend beyond January 24, 2026, or until such time as a replacement Code Enforcement Officer is identified and appointed, whichever occurs first; and

WHEREAS, during the period of unpaid, unprotected leave, the employee shall be responsible for both the Township's and the employee's share of the cost of maintaining all applicable employee benefits, including health insurance and pension contributions;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, in the County of Sussex and State of New Jersey, that the Township Manager is hereby authorized to process all necessary documentation to facilitate the unpaid leave of absence for Nicholas Cutrone and to initiate the process to identify and appoint a replacement Code Enforcement Officer to ensure continuity of departmental operations.

Byram Township Council

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

Attest: I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on November 5, 2025.

Cynthia Church, RMC
Township Clerk

Nicholas J. Cutrone
604 Deena Drive
Wharton, New Jersey 07885
917-513-8624

October 17, 2025

Mr. Phil Crosson
Deputy Town Manager
Byram Township
10 Mansfield Drive
Stanhope, NJ 07874

Dear Phil,

I will copy Joe on this message.

Following your request, this letter will serve as a request to extend my unpaid leave from the 90 days (July 23, 2025 to October 15, 2025) to the extended period of absence requested by my physician Dr. Dean Boorufy of Summit Health.

As Dr. Boorufy has indicated on the disability document, the anticipated return to work date will be January 7, 2026.

Please advise any additional information you need from me at this time.

Respectfully,



Nick Cutrone

CC: Joe Sabatini, Township Manager

**TOWNSHIP OF BYRAM
RESOLUTION NO. 186- 2025**

**RESOLUTION AUTHORIZING THE SIGNING OF THE UPDATED RECREATION
AND OPEN SPACE INVENTORY (ROSI)**

WHEREAS, Byram Township’s Open Space Consultant has updated Byram’s Recreation and Open Space Inventory; and

WHEREAS, Green Acres Program representative Marlina Zarrillo has reviewed and approved the ROSI; and

WHEREAS, Green Acres is now requesting that the ROSI be signed by the Township Manager and Planning Board Chairman.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, in the County of Sussex and State of New Jersey, Township Manager, Planning Board Chairman and Clerk are hereby authorized to execute any and all documents pertaining to the ROSI.

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 November 5, 2025

Cynthia Church, Municipal Clerk

CERTIFICATION:

I HEREBY CERTIFY that this Recreation and Open Space Inventory, comprising 8 total pages, is a complete and accurate listing of all lands held by the Local Government Unit, as of this 5th day of November, 2025, for recreation and conservation purposes at the time of receipt of Green Acres funding.

This ROSI is being submitted to Green Acres as part of project number: 1904-00-078 and entitled: Township of Byram, Updated Roster of Open Space.

Chief Executive Officer of Local Government Unit

Planning Board Chairperson (or equivalent)

Date: _____

Date: _____

This Certification is to be signed only on this page, Page 7, of the Recreation and Open Space Inventory.

If required by local ordinance, number and date of governing body resolution authorizing Mayor to sign the ROSI:

Resolution Number

Date of Resolution

(Resolution attached)

Local Unit: Byram Township County: Sussex

All lands held for recreation and conservation purposes (1) must be described by their block and lot identification numbers as shown on the current, official tax map and (2) keyed to a current, legible, official map of the local government unit. The official map used for this ROSI is named Township of Byram Zoning Map_and is dated June 19, 2018. Please refer to page 1 of this document for more detailed instructions.

Lands Held in Fee Simple for Recreation and Conservation Purposes											(Use Page 4A ~Fee Simple cont'd as necessary for additional lands)
Map Key	Municipal Location per Tax Records	Name of Park / Facility	Block No.	Lot No.	Total Lot Acres	Partial Lot? (Y / N) <i>Note 1</i>	GA Encumb ered Acres <i>Note 2</i>	Co- Owners? (Y / N) <i>Note 3</i>	Green Acres Funded? (F / U) <i>Note 4</i>	EIFP Funded? (Y / N) <i>Note 5</i>	Notes
1	Lackawanna Trail	Highland Trail	256	582	0.52	N	0.52	N	F	N	Buis
1	Lackawanna Trail	Highland Trail	256	585	1.91	N	1.91	N	F	N	Buis
1	Lackawanna Trail	Highland Trail	257	616	1.47	N	1.47	N	F	N	Buis
1	Lackawanna Trail	Highland Trail	257	614	0.71	N	0.71	N	U	N	Foreclosure
1	Lackawanna Trail	Highland Trail	258	623	2.77	N	2.77	N	F	N	Buis
2	Roseville Road	C.O. Johnson Park	351	1	55.60	N	55.60	N	F	N	
3	Andover-Mohawk Road	Briar Ridge Park	336	43	44.00	N	44.00	N	F	N	Arnell
3	Andover-Mohawk Road	Briar Ridge Park	335	1.04	3.67	N	3.67	N	F	N	Heitman
3	Andover-Mohawk Road	Briar Ridge Park	335	2	44.62	N	44.62	N	F	N	Owner's Maintenance
4	Lee Hill Road	Glenside Woods	337	2	21.50	N	21.50	N	F	N	Boyd
4	Catalina Drive	Glenside Woods	337	9	57.26	N	57.26	N	U	N	Donation by Owner
4	Catalina Drive	Glenside Woods	337	9.01	11.55	N	11.55	N	F	N	Gamski
5	Lynn Drive	Forest South	337.01	82	3.60	N	3.60	N	U	N	Donation by Owner
5	Lee Hill Road	Forest South	337.01	85	16.36	N	16.36	N	U	N	Donation by Owner
6	C O Drive	Cranberry Overlook	226	25.02	59.44	N	59.44	N	F	N	Beckman-Kostrey
6	Old Indian Spring Road	Cranberry Overlook	226	26	43.94	N	43.94	N	F	N	Johnson Property
7	Brookwood Road	East Brookwood Park	40	19	4.21	N	4.21	N	F	N	Vetter (4.017 acres and formerly Block 40, Lot 15.02, which was subdivided from Block 40, Lot 15 – Funded) was merged with old Block 40, Lot 19 (0.19 acre – Unfunded) to form the current Block 40, Lot 19 (4.207 acres total).
8	Tomahawk Trail	Tomahawk Lake Park	342.03	13	1.33	N	1.33	N	U	N	Donation

Total of all fee simple Green Acres-encumbered acres on this page only:	374.45
Total of all fee simple Green Acres-encumbered acres from all pages of this ROSI:	530.75
Total of all Green Acres-encumbered acres from all pages of this ROSI:	686.75

Note 1: For properties partially held for recreation/conservation (e.g. municipal complex), please supply a survey or tax map with the park boundaries to scale, showing the recreation/conservation area.

Note 2: For entire properties, please supply acreage of entire property. For partial lots, please provide the recreation/conservation acreage only.

Note 3: Does any other entity have an undivided interest in this property? List co-owner in Notes column.

Note 5: Were Environmental Infrastructure Trust Program funds used to acquire all or part of this property?

Note 4: F = Funded by Green Acres; U = Unfunded (i.e., no Green Acres funding utilized)

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 187-2025**

**RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR
PRIZES AT HALLOWEEN HOUSE DECORATING CONTEST
OCTOBER 1-29, 2025**

WHEREAS, the Byram Township Recreation Committee is participating in a Halloween house decorating contest; and

WHEREAS, the Byram Township Recreation Committee will award 3 prizes to 3 residents selected as winners of the Halloween house decorating contest; and

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of \$100, \$75.00, and \$50.00 for the prizes; and

WHEREAS, any Byram resident participating in the Halloween house decorating has the opportunity to win one of the prizes from the Recreation Committee;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase of three gift cards totaling \$225.00 to be funded out of the Byram Township Recreation Committee's budget.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Roseff	Councilman Gallagher	Councilman Bonker	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 November 5, 2025.

Cynthia Church
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION No. 188-2025**

**RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR
PRIZES AT HOLIDAY DECORATING CONTEST
NOVEMBER 24- DECEMBER 13, 2025**

WHEREAS, the Byram Township Recreation Committee is participating in a holiday decorating contest; and

WHEREAS, the Byram Township Recreation Committee will award 3 prizes to 3 residents selected as winners of the holiday decorating contest; and

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of \$100.00, \$75.00 and \$50.00 for the prizes; and

WHEREAS, any Byram resident participating in the holiday decorating has the opportunity to win one of the prizes from the Recreation Committee;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase of three gift cards of \$100.00, \$75.00 and \$50.00 each to be funded out of the Byram Township Recreation Committee's budget.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 5, 2025.

Cynthia Church
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 189 – 2025**

Authorization to Purchase Self-Contained Breathing Apparatus (SCBA) Equipment for the Byram Township Fire Department

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 Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department; 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 MSA Safety Sales, LLC under Contract #T0106, #20-FLEET-01118 for Law Enforcement Firearms Equipment & Supplies for the period May 15, 2019 – May 14, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Witmer Public Safety Group, Inc.
101 Independence Way
Coatesville, PA 19320

WHEREAS, the total price for thirteen (13) SCBA Cylinders is \$16,151.20; and

WHEREAS, the source of funding for this purchase is available under Capital Ordinance #014-2025 – Acquisition of SCBA Equipment; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department from the above reference approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; and

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

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 November 5, 2025.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Vendor	Description	Payment	Check Total
Claims Account			
3951 - ADOBE, INC.	PO 31310 ADOBE ACROBAT PRO LICENSES	204.28	204.28
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	4,132.33	4,132.33
2255 - ANDOVER, TOWNSHIP OF	PO 30458 2ND-4TH QUARTER 2025 JOINT MUNICIPAL COU	37,345.53	37,345.53
86 - APPROVED AUTO ELECTRIC, INC	PO 29923 2025 Blanket for Supplies	82.10	82.10
3239 - AQUA NEW JERSEY	PO 30091 LEE HILL WATER SERVICE 2024-ACCT#0022918	36.85	36.85
3968 - BAUMGARTEN, EDWARD	PO 31253 ESCROW RELEASE	232.00	232.00
149 - BLUE DIAMOND DISPOSAL, INC.	PO 30454 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	57,750.00	57,750.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 31306 MAY - SEPTEMBER 2025 INTEREST TRANSFER	0.25	
	PO 31306 MAY - SEPTEMBER 2025 INTEREST TRANSFER	346.12	346.37
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 31172 POLICE - CAR CALIBRATION	220.00	220.00
3920 - COLLIER'S ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	180.00	180.00
326 - COUNTY OF SUSSEX	PO 30478 2ND-4TH QUARTER 2025 DISPATCHING SERVICE	34,681.00	34,681.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	111.00	111.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	1,691.76	1,691.76
3453 - FIRE AND SECURITY TECHNOLOGIES, INC.	PO 31200 FIRE DEPT - ANNUAL EXTINGUISHER CERTIFIC	246.00	246.00
542 - FOREST LAKES WATER CO	PO 30059 2025 BLANKET - WATER SERVICE	125.00	125.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	2,013.26	2,013.26
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	1,293.95	1,293.95
3777 - HARDYSTON, TOWNSHIP OF	PO 30832 3RD-4TH QUARTER 2025 BLANKET PURCHASE OR	300.00	300.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31267 ESCROW - AUGUST 2025 SERVICES - BOLEN	120.00	
	PO 31270 ESCROW - MARCH 2025 SERVICES - NORTH SHO	145.00	
	PO 31272 ESCROW - AUGUST 2025 SERVICES - SHRENSEL	72.50	
	PO 31273 ESCROW - AUGUST 2025 SERVICES - 109 SALT	290.00	
	PO 31274 ESCROW - AUGUST 2025 SERVICES - SELECTIV	217.50	
	PO 31281 ESCROW - JULY 2025 SERVICES - AQUA NEW J	145.00	
	PO 31282 ESCROW - JULY 2025 SERVICES - SELECTIVE	295.00	1,285.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31283 ESCROW - JULY 2025 SERVICES - SCULLY PRO	72.50	
	PO 31284 ESCROW - JUNE 2025 SERVICES - 109 SALT,	390.00	
	PO 31285 ESCROW - JULY 2025 SERVICES - 109 SALT,	145.00	607.50
751 - JCP&L	PO 31289 MONTHLY SERVICE	70.40	70.40
751 - JCP&L	PO 31290 MONTHLY SERVICE	120.05	120.05
751 - JCP&L	PO 31291 MONTHLY SERVICE	479.55	479.55
751 - JCP&L	PO 31295 MONTHLY SERVICE	2,182.14	2,182.14
751 - JCP&L	PO 31301 MONTHLY SERVICE	315.73	315.73
751 - JCP&L	PO 31315 MONTHLY SERVICES	773.80	773.80
3963 - KEARNS, BRIAN	PO 31201 ESCROW RELEASE	280.25	280.25
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30455 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	131.00	131.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30456 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	267.53	267.53
3965 - L & R CONSTRUCTION, INC.	PO 31210 REFUND - PERMIT #25-662 - OVERPAYMENT	92.00	92.00
2409 - LAKELAND BUS LINES, INC.	PO 31031 TRANSPORTATION FOR RADIO CITY ROCKETTES	2,500.00	2,500.00
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 31219 POLICE - AMMO - QUOTE # QT1514	1,425.00	1,425.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 30061 2025 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 31277 PLANNING BOARD - AUGUST 2025 SERVICES	420.00	
	PO 31278 ESCROW - AUGUST 2025 SERVICES - 109 SALT	332.50	
	PO 31280 AFFORDABLE HOUSING - AUGUST 2025 SERVICE	262.50	
	PO 31286 ESCROW - SEPTEMBER 2025 SERVICES - AQUA	35.00	
	PO 31287 ESCROW - SEPTEMBER 2025 SERVICES - PIETS	17.50	
	PO 31288 ESCROW - SEPTEMBER 2025 SERVICES - TOMAH	262.50	1,330.00
1009 - MGL PRINTING SOLUTIONS	PO 31243 POLICE - BUSINESS CARDS DELICKER/KUNCKE	219.00	219.00
3856 - MINI MOVERS DANCE, LLC	PO 31209 SEPTEMBER 2025 MINI MOVERS DANCE CLASSES	273.00	273.00
3773 - MJG SERVICES, LLC	PO 31103 2025 Basin Cleaning	9,675.00	9,675.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	41.94	41.94
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,320.86	4,320.86
1191 - NJ STATE DEPT OF HEALTH	PO 31309 September 2025 Dog License Fees Due to S	37.80	37.80
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	56.10	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	110.00	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,902.90	7,069.00
3935 - ONDISH, MICHAEL	PO 30608 ESCROW RELEASE	148.50	148.50
1263 - PARTAC PEAT CORPORATION	PO 30374 FAIRWAY & ATHLETIC FIELD TOP-DRESSING -	492.57	492.57

List of Bills - (All Funds)

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Vendor	Description	Payment	Check	Total
3969 - PITCH, MARIA	PO 31260 REFUND - PICKLEBALL	70.00		70.00
2703 - POWER PLACE, INC.	PO 29924 2025 Blanket for Parts & Repairs	150.82		150.82
3041 - PRIMEPOINT, LLC	PO 30528 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	212.50		212.50
115 - ROEMAR CORPORATION	PO 31180 POLICE - PROMOTION UNIFORM SUPPLIES - BA	978.85		
	PO 31203 POLICE - SGT. BADGE	159.95		1,138.80
115 - ROEMAR CORPORATION	PO 31206 POLICE - NEW HIRE INITIAL ISSUE - BOLLMA	1,804.60		1,804.60
3652 - ROYALTY CLEANING SERVICES, LLC	PO 30477 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	567.32		567.32
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	898.65		
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	12,285.74		13,184.39
1499 - SHERWIN WILLIAMS CO.	PO 31218 Field Supplies	37.75		37.75
3934 - SHOMAKER, BRIAN	PO 31257 GOLF LESSONS	1,440.00		1,440.00
3042 - SITEONE LANDSCAPE SUPPLY, LLC	PO 31217 Field Supplies	879.30		879.30
1554 - STATE OF NEW JERSEY	PO 31305 NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	2,073.42		
	PO 31305 NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	124,664.22		
	PO 31305 NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	1,215.10		127,952.74
1581 - STORR TRACTOR COMPANY	PO 31302 Repair Parts - Line Paint Machine	361.85		361.85
3626 - SUMMIT SOUNDZ ENTERTAINMENT, LLC	PO 31307 MOVIE NIGHT SUPPLIES	475.00		475.00
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 30057 2025 Blanket for Signs	659.81		659.81
2151 - THE STANDARD INSURANCE CO.	PO 30452 2ND-4TH QUARTER 2025 LIFE INSURANCE PREM	1,731.45		1,731.45
3688 - VAN DINE MOTORS, INC.	PO 29922 2025 Blanket for Parts & Repairs	294.42		
	PO 31112 PLOW & SALTER - NEW TRUCK - NJ STATE CON	7,972.28		8,266.70
1889 - VERIZON WIRELESS	PO 31316 MONTHLY SERVICE	165.13		
	PO 31317 MONTHLY SERVICE	76.70		
	PO 31319 MONTHLY SERVICE	114.03		355.86
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 31245 ESCROW - SEPTEMBER 2025 SERVICES - PREST	225.00		
	PO 31246 AFFORDABLE HOUSING - SEPTEMBER 2025 SERV	1,575.00		1,800.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	40.23		40.23
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 30821 FIRE DEPT - GAS METER CALIBRATION CYLIND	512.00		512.00
TOTAL				336,869.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	4,813.66			
01-201-20-130-020	FINANCE ADMINISTRATION OE	267.53			
01-201-21-180-020	PLANNING BD OE	2,257.50			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	133,298.57			
01-201-25-240-020	POLICE OE	5,015.10			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,795.03			
01-201-25-253-020	MUNICIPAL COURT OE	37,345.53			
01-201-25-265-015	FIRE PREVENTION OE	300.00			
01-201-25-265-020	FIRE OE	758.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	5,645.06			
01-201-26-291-020	DPW EQUIPMENT	7,972.28			
01-201-26-292-020	FLEET MAINTENANCE	4,081.54			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,234.60			
01-201-26-335-030	GARBAGE CONTRACT	69,691.28			
01-201-31-430-020	ELECTRICITY	1,209.58			
01-201-31-435-020	STREET LIGHTING	2,732.09			
01-201-31-460-020	GASOLINE	4,132.33			
01-201-32-465-000	RECYCLING TAX APPROP.	344.46			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			7,823.65	
01-213-07-740-001	Highlands Grant			1,473.95	
01-260-05-100	Due to Claims			0.00	325,229.75
TOTALS FOR	Current fund	315,932.15	0.00	9,297.60	325,229.75

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

03-260-05-000-001	Due Current Fund - Interest			346.12	
03-260-05-100	Due to Claims			0.00	346.12

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	346.12	346.12
=====					
05-201-55-502-020	OPERATING OE	1,271.20			
05-260-05-100	Due to Claims			0.00	1,271.20

TOTALS FOR	Sewer	1,271.20	0.00	0.00	1,271.20
=====					
12-205-55-000-000	Due to State			37.80	
12-260-05-100	Due to Claims			0.00	37.80

TOTALS FOR	Animal Trust	0.00	0.00	37.80	37.80
=====					
18-260-05-000-002	Due Current Fund - Interest			0.25	
18-260-05-100	Due to Claims			0.00	262.75
18-280-56-000	Reserve For Developers Deposits			262.50	

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	262.75	262.75
=====					
19-260-05-100	Due to Claims			0.00	2,275.42
19-286-56-000-400	Reserve - Uniform Construction Code			2,275.42	

TOTALS FOR	Other Trust	0.00	0.00	2,275.42	2,275.42
=====					
20-260-05-100	Due to Claims			0.00	4,283.00
20-286-56-011-000	TRIPS			2,500.00	
20-286-56-300-000	PROGRAMMING			273.00	
20-286-56-800-000	SPORTS			1,510.00	

TOTALS FOR	Recreation Trust	0.00	0.00	4,283.00	4,283.00
=====					
24-260-05-100	Due to Claims			0.00	3,163.25
24-280-56-000	Reserve for Developers Escrow Deposits			2,613.25	
24-280-56-047	Aqua New Jersey, Inc. - #9707754760			180.00	
24-280-56-175	North Shore Water Assoc. - #9707758682			145.00	
24-280-56-177	Philip Prestia - #9707751072			225.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,163.25	3,163.25
=====					

Total to be paid from Fund 01 Current fund	325,229.75
Total to be paid from Fund 03 Developers Escrow (TD Bank)	346.12
Total to be paid from Fund 05 Sewer	1,271.20
Total to be paid from Fund 12 Animal Trust	37.80
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	262.75
Total to be paid from Fund 19 Other Trust	2,275.42
Total to be paid from Fund 20 Recreation Trust	4,283.00
Total to be paid from Fund 24 Developers Escrow - VNB	3,163.25

	336,869.29

Checks Previously Disbursed

2025099	BYRAM TWP BD OF EDUCATION	PO# 30679	JULY - DECEMBER 2025 SCHOOL TAX LE	1,206,759.83	11/03/2025
2025100	LENAPE VALLEY REGIONAL H S	PO# 30654	JULY - DECEMBER 2025 REGIONAL SCHO	641,231.17	11/03/2025
2025103	TREASURER, STATE OF NJ/2003 DR17	PO# 31318	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.46	10/31/2025
9101525	BYRAM TWP PAYROLL ACCT		10/15/2025 PAYROLL	176,480.65	10/10/2025
9103025	BYRAM TWP PAYROLL ACCT		10/30/2025 PAYROLL	192,452.06	10/28/2025

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

					2,284,039.17
Totals by fund	Previous Checks/Voids	Current Payments	Total		

Fund 01 Current fund	2,216,923.71	325,229.75	2,542,153.46		
Fund 03 Developers Escrow (TD Bank)		346.12	346.12		
Fund 05 Sewer		1,271.20	1,271.20		
Fund 11 Special Assessment Trust	67,115.46		67,115.46		
Fund 12 Animal Trust		37.80	37.80		
Fund 18 Developers Escrow Fund Fulton Bank		262.75	262.75		
Fund 19 Other Trust		2,275.42	2,275.42		
Fund 20 Recreation Trust		4,283.00	4,283.00		
Fund 24 Developers Escrow - VNB		3,163.25	3,163.25		

BILLS LIST TOTALS	2,284,039.17	336,869.29	2,620,908.46		
=====					

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
01-201-20-100-216	30461 NAVITEND		NOVEMBER 2025 COMPUTER SERVICES	4,320.86	
	Computer Services		TOTAL FOR ACCOUNT		4,320.86
01-201-20-100-250	31316 VERIZON WIRELESS		Community Relations - iPad - Acct #28217	38.01	
	31316 VERIZON WIRELESS		Administration - iPad - Acct #282179761-	38.01	
	Cell Phone -Administration		TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	31310 ADOBE, INC.		ITEM #65323719 - AROBAT PRO LICENSE - 1	204.28	
	30528 PRIMEPOINT, LLC		SEPTEMBER 2025 MAINTENANCE FEES	212.50	
	Miscellaneous		TOTAL FOR ACCOUNT		416.78
TOTAL for DEPARTMENT 100					=====4,813.66
DEPARTMENT 130					
01-201-20-130-209	30456 KONICA MINOLTA PREMIER FINANCE		OCTOBER 2025 LEASE	111.70	
	30456 KONICA MINOLTA PREMIER FINANCE		APRIL-OCTOBER 2025 CLICKS	155.83	
	Copy Machine		TOTAL FOR ACCOUNT		267.53
TOTAL for DEPARTMENT 130					=====267.53
DEPARTMENT 180					
01-201-21-180-215	31277 MARAZITI FALCON, LLP		AUGUST 2025 PLANNING BOARD ATTORNEY SERV	420.00	
	Legal Services		TOTAL FOR ACCOUNT		420.00
01-201-21-180-224	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVIEW OF FSHC LETTER. TELEPHONE CONFERE	135.00	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		DRAFTING OF E-MAIL REGARDING FSHC REQUES	360.00	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVIEW OF FSHC CHALLENGE LETTER & DRAFTI	450.00	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVIEW OF E-MAIL & REVIEW OF COURTS ADRP	225.00	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVIEW OF FSHC LETTER & E-MAIL & DRAFTIN	135.00	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		DRAFTING OF E-MAIL TO DAN BLOCH REGARDIN	90.00	
	31280 MARAZITI FALCON, LLP		AUGUST 2025 AFFORDABLE HOUSING ATTORNEY	262.50	
	31246 VOGEL, CHAIT, COLLINS AND SCHNEIDER		DRAFTING OF E-MAIL & REVIEW OF ECOURTS.	180.00	
	Affordable Housing		TOTAL FOR ACCOUNT		1,837.50
TOTAL for DEPARTMENT 180					=====2,257.50
DEPARTMENT 185					
01-201-21-185-272	31316 VERIZON WIRELESS		Zoning - iPad - Acct #282179761-0002	38.01	
	Miscellaneous		TOTAL FOR ACCOUNT		38.01
=====					

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 185					
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
		30452 THE STANDARD INSURANCE CO.	NOVEMBER 2025 LIFE INSURANCE PREMIUMS	1,731.45	
		30453 NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2025 DENTAL INSURANCE PREMIUMS	6,902.90	
		31305 STATE OF NEW JERSEY	NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	80,392.34	
		31305 STATE OF NEW JERSEY	NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	44,271.88	
01-201-23-220-230	Group Plans		TOTAL FOR ACCOUNT		133,298.57
TOTAL for DEPARTMENT 220					133,298.57
DEPARTMENT 240					
		31243 MGL PRINTING SOLUTIONS	ITEM #B106-19A - BUSINESS CARDS: DELLICK	201.00	
		31243 MGL PRINTING SOLUTIONS	SHIPPING & HANDLING	18.00	
01-201-25-240-207	Printing		TOTAL FOR ACCOUNT		219.00
		30455 KONICA MINOLTA PREMIER FINANCE	OCTOBER 2025 LEASE	130.19	
		30455 KONICA MINOLTA PREMIER FINANCE	JULY-SEPTEMBER 2025 CLICKS	0.81	
01-201-25-240-209	Copy Machine		TOTAL FOR ACCOUNT		131.00
		31172 CERTIFIED SPEEDOMETER SERVICE, INC.	VEHICLE CALIBRATION 5, 7, 6, 8, 4	220.00	
01-201-25-240-220	Operating Maintenance		TOTAL FOR ACCOUNT		220.00
		31180 ROEMAR CORPORATION	POLICE HAT BADGE W/RANK - BLUE PANEL - G	404.00	
		31180 ROEMAR CORPORATION	NAVY POLY PERSHING HAT	69.95	
		31180 ROEMAR CORPORATION	HAT STRAP	12.95	
		31180 ROEMAR CORPORATION	HAT BAND - GOLD	11.95	
		31206 ROEMAR CORPORATION	REG STRIPED POLICE PANTS THRU SIZE 42	99.95	
		31206 ROEMAR CORPORATION	LETTER INSIGNIA COLLAR BRASS (SET)	34.95	
		31206 ROEMAR CORPORATION	ELBECO POLY L/S REG SIZE	159.90	
		31203 ROEMAR CORPORATION	BREAST BADGE - GOLD SGT. BADGE	159.95	
		31206 ROEMAR CORPORATION	ELBECO POLY S/S REG SIZE	139.90	
		31180 ROEMAR CORPORATION	WALLET BADGE - GOLD - 1 CHIEF, 1 DET.	240.00	
		31180 ROEMAR CORPORATION	BREAST BADGE - GOLD - 1 CHIEF, 1 LT.	240.00	
		31206 ROEMAR CORPORATION	BADGE HOLDER W/CLIP & W/BADGE CUT OUT	24.95	
		31206 ROEMAR CORPORATION	REG TIE	8.00	
		31206 ROEMAR CORPORATION	E03180 BATES TACTICAL - SIDE ZIP 8" UNIF	129.95	
		31206 ROEMAR CORPORATION	LIBERTY REV LIME/BLACK RAINCOAT	139.95	
		31206 ROEMAR CORPORATION	ANCHOR #2230 REVERSIBLE/WATERPROOF HAT C	19.95	
		31206 ROEMAR CORPORATION	HAT STRAP - TOP & BACK	25.90	
		31206 ROEMAR CORPORATION	METAL HAT BAND	19.95	
		31206 ROEMAR CORPORATION	REG BW LEATHER KEEPER	31.80	
		31206 ROEMAR CORPORATION	BW GARRISON BELT - THRU SIZE 42	44.95	
		31206 ROEMAR CORPORATION	SAFARI-77-BW - PLAIN DOUBLE MAGAZINE CAS	59.95	
		31206 ROEMAR CORPORATION	F 21 B ASP BATON	209.95	
		31206 ROEMAR CORPORATION	SOLAR 1 JACKET UNIFORM - JACKET W/REMOVA	150.00	
		31206 ROEMAR CORPORATION	NJ POLICE TIE BAR	34.95	
		31206 ROEMAR CORPORATION	PREMIER POLICE SAFETY/TRAFFIC VEST	69.95	
		31206 ROEMAR CORPORATION	PEERLESS CHAIN HANDCUFFS	44.95	
		31206 ROEMAR CORPORATION	F 21 ROTATING SIDEBREAK	59.95	
		31206 ROEMAR CORPORATION	ELBECO REFLEX R/S BDU PANT W/STRIPE	199.90	

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-235	31206	ROEMAR CORPORATION	NAVY POLY PERSHING HAT	69.95	
	31206	ROEMAR CORPORATION	NAMETAG	24.95	
	Uniform/Clothing Replacement			TOTAL FOR ACCOUNT	2,943.40
01-201-25-240-250	31317	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
	Cell Phone - Police			TOTAL FOR ACCOUNT	76.70
01-201-25-240-268	31219	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53652 - 40 S&W 180 GR TMJ LAWMAN 5	1,425.00	
	Firearms & Ammo			TOTAL FOR ACCOUNT	1,425.00
TOTAL for DEPARTMENT 240				=====	5,015.10
DEPARTMENT 250					
01-201-25-250-020	30478	COUNTY OF SUSSEX	4TH QUARTER 2025 DISPATCHING SERVICES	34,681.00	
	31319	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
	POLICE RADIO & COMM & 911			TOTAL FOR ACCOUNT	34,795.03
TOTAL for DEPARTMENT 250				=====	34,795.03
DEPARTMENT 253					
01-201-25-253-503	30458	ANDOVER, TOWNSHIP OF	4TH QUARTER 2025 JOINT MUNICIPAL COURT	37,345.53	
	Contractual Services			TOTAL FOR ACCOUNT	37,345.53
TOTAL for DEPARTMENT 253				=====	37,345.53
DEPARTMENT 265					
01-201-25-265-015	30832	HARDYSTON, TOWNSHIP OF	OCTOBER 2025 FIRE PREVENTION	300.00	
	FIRE PREVENTION OE			TOTAL FOR ACCOUNT	300.00
01-201-25-265-211	31200	FIRE AND SECURITY TECHNOLOGIES, INC.	HYDROSTATIC TESTING - WATER	60.00	
	30821	WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10048280 - MSA CALIBRATION GAS	437.00	
	31200	FIRE AND SECURITY TECHNOLOGIES, INC.	6-YEAR INTERNAL INSPECTION - WATER	150.00	
	31200	FIRE AND SECURITY TECHNOLOGIES, INC.	TAGGING/VISIAL INSPECTION OF EXTINGUISHE	36.00	
	30821	WITMER PUBLIC SAFETY GROUP, INC.	HAZARDOUS MATERIALS SHIPPING FEE	75.00	
Service/Maintenance			TOTAL FOR ACCOUNT	758.00	
TOTAL for DEPARTMENT 265				=====	1,058.00

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-220		30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 09/20/2025-10	42.48	
		30061 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 09/20/202	56.64	
		29924 POWER PLACE, INC.	6PK 2.5 GAL ULTRA SYNTHETIC OIL W/STABIL	51.50	
		29924 POWER PLACE, INC.	63PMC 50E CHAIN LOOP	99.32	
	Operating Maintenance		TOTAL FOR ACCOUNT		249.94
01-201-26-290-250		31316 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.10	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		
01-201-26-290-255		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	58.33	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 FRANCIS TER. - 30' X 6'	16.49	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	1.65	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-8 - CHEVRON - 18' X 24"	142.74	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	OM3 - OBJECT MARKER - 36' X 12"	86.40	
		Road Safety	TOTAL FOR ACCOUNT		
01-201-26-290-292		31103 MJG SERVICES, LLC	1.5 Days Basin Cleaning per Estimate	3,225.00	
		Miscellaneous	TOTAL FOR ACCOUNT		
01-201-26-290-461		31217 SITEONE LANDSCAPE SUPPLY, LLC	Item #20-24-250 - Lesco Tall Fescue Sele	747.90	
		31218 SHERWIN WILLIAMS CO.	Item #C2238000 - Athletic Field Marking	56.34	
		31218 SHERWIN WILLIAMS CO.	Discount 33%	-18.59	
		30374 PARTAC PEAT CORPORATION	LESS 5% AS PER NEW JERSEY STATE APPROVED	-25.93	
		30374 PARTAC PEAT CORPORATION	FAIRWAY & ATHLETIC FIELD TOP-DRESSING -	518.50	
		31302 STORR TRACTOR COMPANY	Item #TFTVB-1217LID-G - Lid, 12x17, Gree	45.60	
		31217 SITEONE LANDSCAPE SUPPLY, LLC	Item #32P-DC-1 - ArcMate EZ Reacher Pick	131.40	
	Park Maintenance	TOTAL FOR ACCOUNT		1,455.22	
01-201-26-290-492		29916 NAPA AUTO PARTS	MOBIL 1 15W50 6X1 QT	41.94	
		31302 STORR TRACTOR COMPANY	Item #KOMBCOMP1205 - Wheeled Knib MIII	316.25	
		Park Vehicle Repair	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 290				=====	5,645.06
DEPARTMENT 291					
01-201-26-291-483		31112 VAN DINE MOTORS, INC.	ITEM #85900 - 4 BIG BOX WIDE OUT	5,209.00	
		31112 VAN DINE MOTORS, INC.	LABOR	125.00	
		31112 VAN DINE MOTORS, INC.	37% STATE CONTACT DISCOUNT	-4,608.72	
		31112 VAN DINE MOTORS, INC.	ITEM #38800 - HEADLIGHTS	550.00	
		31112 VAN DINE MOTORS, INC.	ITEM #85850 - WIDE OUT XL	6,697.00	
	DPW Equipment Expense	TOTAL FOR ACCOUNT		7,972.28	
TOTAL for DEPARTMENT 291				=====	7,972.28
DEPARTMENT 292					
		29920 DOVER BRAKE & CLUTCH CO., INC.	ROUND 18 LED BLACK WORK LIGHT LUMENS 12/	239.68	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ED 3060 SERIES	375.36	
		29922 VAN DINE MOTORS, INC.	LATCH KIT	227.70	
		29923 APPROVED AUTO ELECTRIC, INC	CIB 50 AUP	13.90	

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		29920 DOVER BRAKE & CLUTCH CO., INC.	4 LED AMBER CLEAR LENS WARNING MOUNT	99.84	
		29920 DOVER BRAKE & CLUTCH CO., INC.	FREIGHT	75.00	
		29918 FRED BEANS FORD OF WASHINGTON	DEADSPROTOR AS	442.50	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HT SHRNK BUTT CNTR 12-10, 40	27.50	
		29920 DOVER BRAKE & CLUTCH CO., INC.	3/4 ROUND P2PC CM RED	6.58	
		29920 DOVER BRAKE & CLUTCH CO., INC.	BREAK CLEAN	51.84	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ADAPTER AUGER	24.68	
		29920 DOVER BRAKE & CLUTCH CO., INC.	SLEEVE / AUGER	16.39	
		29920 DOVER BRAKE & CLUTCH CO., INC.	AUGER	535.58	
		29918 FRED BEANS FORD OF WASHINGTON	CAMERA	864.86	
		29918 FRED BEANS FORD OF WASHINGTON	KIT - BR	49.99	
		29922 VAN DINE MOTORS, INC.	COVER	66.72	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ALARMS	76.28	
		29923 APPROVED AUTO ELECTRIC, INC	2 WIRE WEATHER PACK USSY	57.80	
		29923 APPROVED AUTO ELECTRIC, INC	LUGS	4.50	
		29923 APPROVED AUTO ELECTRIC, INC	00320 PROTECT SPRAY	5.90	
		29920 DOVER BRAKE & CLUTCH CO., INC.	AUGER BEARING	22.39	
		29918 FRED BEANS FORD OF WASHINGTON	SNS HUB ASY	655.91	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		3,940.90
		29920 DOVER BRAKE & CLUTCH CO., INC.	BREAK CABLE	126.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	3-PIN RIGHT ANGLE STT PLUG 10''	14.64	
01-201-26-292-290	SR Van Fleet		TOTAL FOR ACCOUNT		140.64
TOTAL for DEPARTMENT 292					=====
					4,081.54
DEPARTMENT 310					
		30059 FOREST LAKES WATER CO	3RD QUARTER 2025 WATER SERVICE	125.00	
		30057 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - MUNICIPAL COMPLEX SIGN - 96'' X	354.20	
		29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00	
		29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS DEPOSIT	54.00	
		29961 WB MASON CO., INC.	5 GALLON WATER JUGS	40.23	
		29996 DELSEA TERMITE & PEST CONTROL	10/20/2025 MONTHLY PEST CONTROL - CO JOH	48.00	
		29996 DELSEA TERMITE & PEST CONTROL	10/20/2025 MONTHLY PEST CONTROL - MUNICI	63.00	
		30091 AQUA NEW JERSEY	OCTOBER 2025 LEE HILL WATER SERVICE	36.85	
		30477 ROYALTY CLEANING SERVICES, LLC	OCTOBER 2025 JANITORIAL SERVICES	567.32	
01-201-26-310-220	Operating Maintenance		TOTAL FOR ACCOUNT		1,234.60
TOTAL for DEPARTMENT 310					=====
					1,234.60
DEPARTMENT 335					
		30454 BLUE DIAMOND DISPOSAL, INC.	OCTOBER 2025 GARBAGE CONTRACT	57,750.00	
		30483 SCMUA	10/07/2025 GARBAGE DISPOSAL	6,073.60	
		30483 SCMUA	10/14/2025 GARBAGE DISPOSAL	5,867.68	
01-201-26-335-030	GARBAGE CONTRACT		TOTAL FOR ACCOUNT		69,691.28
TOTAL for DEPARTMENT 335					=====
					69,691.28

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	31290	JCP&L	TAMARACK PARK - ACCT #100116096270	120.05	
	31301	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	315.73	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		435.78
	31315	JCP&L	FIRE DEPT - ACCT #200000053062	773.80	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		773.80
TOTAL for DEPARTMENT 430					=====
					1,209.58
DEPARTMENT 435					
	31291	JCP&L	STREET LIGHTING ACCT #100000676716	479.55	
	31295	JCP&L	STREET LIGHTING ACCT #100000676781	2,182.14	
	31289	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	70.40	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,732.09
TOTAL for DEPARTMENT 435					=====
					2,732.09
DEPARTMENT 460					
	30480	ALLIED OIL, LLC	10/18/2025 GASOLINE DELIVERY - 1,808.30	4,132.33	
01-201-31-460-670		DPW Utilities	TOTAL FOR ACCOUNT		4,132.33
TOTAL for DEPARTMENT 460					=====
					4,132.33
DEPARTMENT 465					
	30483	SCMUA	10/07/2025 RECYCLING TAX	175.20	
	30483	SCMUA	10/14/2025 RECYCLING TAX	169.26	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		344.46
TOTAL for DEPARTMENT 465					=====
					344.46
DEPARTMENT 740					
	27576	FRENCH & PARRELLO ASSOCIATES, PA	OCTOBER 2025 PROFESSIONAL SERVICES - CO	58.95	
	27576	FRENCH & PARRELLO ASSOCIATES, PA	OCTOBER 2025 PROFESSIONAL SERVICES - CO	1,235.00	
01-213-07-740-001002		OS & Recreation Plan - CO Park (15)	TOTAL FOR ACCOUNT		1,293.95
	30397	COLLIERS ENGINEERING & DESIGN, INC.	AUG - SEP 2025 SERVICES - 4TH ROUND HOUS	180.00	
01-213-07-740-001005		Housing Element & Fair Share Plan (1)	TOTAL FOR ACCOUNT		180.00

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 740					
TOTAL for DEPARTMENT 740					=====
					1,473.95
DEPARTMENT 776					
	29930	SCMUA	10/14/25 LEAF DISPOSAL	85.50	
	29930	SCMUA	10/06/25 BRUSH DISPOSAL	203.85	
	29930	SCMUA	10/14/25 BRUSH DISPOSAL	192.15	
	29930	SCMUA	10/14/25 BRUSH DISPOSAL	197.55	
	29930	SCMUA	10/06/25 LEAF DISPOSAL	34.65	
	29930	SCMUA	10/06/25 BRUSH DISPOSAL	184.95	
	31103	MJG SERVICES, LLC	3 Days Basin Cleaning per Estimate	6,450.00	
01-214-25-776-004	2025 - Clean Communities		TOTAL FOR ACCOUNT		7,348.65
	31307	SUMMIT SOUNDZ ENTERTAINMENT, LLC	2000 WATT INVERTER GENERATOR FOR OUTDOOR	50.00	
	31307	SUMMIT SOUNDZ ENTERTAINMENT, LLC	12 X 7 PRO MOVIE PACKAGE - FRONT/REAR PR	425.00	
01-214-25-776-005	2025-2026 - MAC Grant		TOTAL FOR ACCOUNT		475.00
TOTAL for DEPARTMENT 776					=====
					7,823.65
Developers Escrow (TD Bank)					
DEPARTMENT 000					
	31306	BYRAM, TOWNSHIP OF - CURRENT	MAY - SEPTEMBER 2025 INTEREST TRANSFER	346.12	
03-260-05-000-001	Due Current Fund - Interest		TOTAL FOR ACCOUNT		346.12
TOTAL for DEPARTMENT 000					=====
					346.12
Sewer					
DEPARTMENT 502					
	30453	NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2025 DENTAL INSURANCE PREMIUMS	56.10	
	31305	STATE OF NEW JERSEY	NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	1,215.10	
05-201-55-502-230	Group Insurance		TOTAL FOR ACCOUNT		1,271.20
TOTAL for DEPARTMENT 502					=====
					1,271.20
Animal Trust					
DEPARTMENT 000					
	31309	NJ STATE DEPT OF HEALTH	1 Year - Licenses	12.60	
	31309	NJ STATE DEPT OF HEALTH	3 Year - Licenses	25.20	
12-205-55-000-000	Due to State		TOTAL FOR ACCOUNT		37.80

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
Animal Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====37.80
Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
18-260-05-000-002	31306	BYRAM, TOWNSHIP OF - CURRENT	MAY - SEPTEMBER 2025 INTEREST TRANSFER	0.25	
		Due Current Fund - Interest	TOTAL FOR ACCOUNT		0.25
TOTAL for DEPARTMENT 000					=====0.25
DEPARTMENT 069					
18-280-56-069	31288	MARAZITI FALCON, LLP	PARTICIPATION IN CONFERENCE CALL W/TOMAH	122.50	
	31288	MARAZITI FALCON, LLP	REVIEW REPORTS, PLANS, ETC. IN PREPARATI	87.50	
	31288	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING COMPLETENESS DE	52.50	
		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		262.50
TOTAL for DEPARTMENT 069					=====262.50
Other Trust					
DEPARTMENT 000					
19-286-56-000-401	31210	L & R CONSTRUCTION, INC.	REFUND - PERMIT #25-662 - OVERPAYMENT	92.00	
		Uniform Construction Fees - Byram	TOTAL FOR ACCOUNT		92.00
19-286-56-000-422	30453	NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2025 DENTAL INSURANCE PREMIUMS	110.00	
	31305	STATE OF NEW JERSEY	NOVEMBER 2025 HEALTH INSURANCE PREMIUMS	2,073.42	
		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		2,183.42
TOTAL for DEPARTMENT 000					=====2,275.42
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001	31031	LAKELAND BUS LINES, INC.	CHARTER BUS FOR RADIO CITY ROCKETTES CHR	2,500.00	
		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		2,500.00
TOTAL for DEPARTMENT 011					=====2,500.00

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 300					
20-286-56-300-001	31209	MINI MOVERS DANCE, LLC	SEPTEMBER 2025 MINI MOVERS DANCE CLASSES	273.00	
		DANCE CLASSES	TOTAL FOR ACCOUNT		273.00
				=====	
TOTAL for DEPARTMENT 300					273.00
DEPARTMENT 800					
20-286-56-800-004	31257	SHOMAKER, BRIAN	GOLF - 1-HOUR PROFESSIONAL INSTRUCTION 0	1,440.00	
		GOLF	TOTAL FOR ACCOUNT		1,440.00
20-286-56-800-010	31260	PITCH, MARIA	REFUND - FALL 2025 SATUDAY ADULT INTERME	70.00	
		TENNIS/PICKLEBALL	TOTAL FOR ACCOUNT		70.00
				=====	
TOTAL for DEPARTMENT 800					1,510.00
Developers Escrow - VNB					
DEPARTMENT 047					
24-280-56-047-001	31286	MARAZITI FALCON, LLP	REVIEW AQUA’S RESOLUTION COMPLIANCE SUBM	35.00	
	31281	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/17/2025	145.00	
		Aqua New Jersey, Inc - Planning Board	TOTAL FOR ACCOUNT		180.00
				=====	
TOTAL for DEPARTMENT 047					180.00
DEPARTMENT 090					
24-280-56-090	31267	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	120.00	
		Barbara Bolen - #9707759697	TOTAL FOR ACCOUNT		120.00
				=====	
TOTAL for DEPARTMENT 090					120.00
DEPARTMENT 136					
24-280-56-136	31287	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	17.50	
		Scott J. Pietschker - #9707750015	TOTAL FOR ACCOUNT		17.50
				=====	
TOTAL for DEPARTMENT 136					17.50

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
24-280-56-155	31253	BAUMGARTEN, EDWARD <i>Edward Baumgarten - #3724968100</i>	ESCROW RELEASE	232.00	232.00
TOTAL FOR ACCOUNT					232.00
TOTAL for DEPARTMENT 155					232.00
DEPARTMENT 169					
24-280-56-169	30608	ONDISH, MICHAEL <i>Retail Mike, LLC - #9707750282</i>	ESCROW RELEASE	148.50	148.50
TOTAL FOR ACCOUNT					148.50
TOTAL for DEPARTMENT 169					148.50
DEPARTMENT 175					
24-280-56-175-002	31270	HAROLD E. PELLOW & ASSOCIATES, <i>North Shore Water Association - Planning Bd</i>	ATTENDANCE AT MEETING - 03/05/2025	145.00	145.00
TOTAL FOR ACCOUNT					145.00
TOTAL for DEPARTMENT 175					145.00
DEPARTMENT 177					
24-280-56-177-001	31245	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & ATTACHMENTS FROM MR.	90.00	225.00
	31245	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & SEPTIC EASEMENT & DRA	135.00	
TOTAL FOR ACCOUNT					225.00
TOTAL for DEPARTMENT 177					225.00
DEPARTMENT 224					
24-280-56-224	31201	KEARNS, BRIAN <i>Brian Kearns - #3934414200</i>	ESCROW RELEASE	280.25	280.25
TOTAL FOR ACCOUNT					280.25
TOTAL for DEPARTMENT 224					280.25
DEPARTMENT 228					
24-280-56-228	31283	HAROLD E. PELLOW & ASSOCIATES, <i>Scully Properties, LLC - #4445377902</i>	ATTENDANCE AT MEETING - 07/03/2025	72.50	72.50
TOTAL FOR ACCOUNT					72.50

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

Meeting Date: 11/05/2025 For bills from 10/18/2025 to 10/31/2025

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 228					
TOTAL for DEPARTMENT 228					=====
					72.50
DEPARTMENT 252					
		31273 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
		31278 MARAZITI FALCON, LLP	ATTENDANCE AT SUBCOMMITTEE MEETING FOR S	105.00	
		31285 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/03/2025	72.50	
		31285 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
		31278 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR WAIVER OF SITE PLAN	175.00	
		31278 MARAZITI FALCON, LLP	REVIEW OF WOSP FOR SALT; COMMUNICATIONS	52.50	
		31284 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	390.00	
		31273 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/07/2025	145.00	
24-280-56-252		109 Salt, LLC - #7900646906	TOTAL FOR ACCOUNT		1,157.50
TOTAL for DEPARTMENT 252					=====
					1,157.50
DEPARTMENT 266					
		31274 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/21/2025	217.50	
		31282 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/17/2025	72.50	
		31282 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
		31282 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	72.50	
24-280-56-266		Selective Site Consultants - #5551136807	TOTAL FOR ACCOUNT		512.50
TOTAL for DEPARTMENT 266					=====
					512.50
DEPARTMENT 268					
		31272 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	72.50	
24-280-56-268		Aaron Shrensel - #6265689907	TOTAL FOR ACCOUNT		72.50
TOTAL for DEPARTMENT 268					=====
					72.50

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

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

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

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

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

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

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

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

Section 1.

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

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

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

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

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

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

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

Introduced: September 16, 2025 Adopted: November 5, 2025

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 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 5th day of November 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

DEPARTMENT OF POLICE
BYRAM TOWNSHIP
10 Mansfield Dr
Stanhope, NJ 07874
www.byrampd.org



Chief Guy M. Mariani
Phone (973) 347-4008
Fax (973)347-9089

TO: Mr. Joseph Sabatini – Byram Township Manager
Cc: Mrs. Ashleigh Frueholz – Byram Township CFO
FROM: Guy M. Mariani – Chief of Police *Com #14*
SUBJECT: Capital Budget Request
DATE: October 28, 2025

The purpose of this memo is to request capital budget money for the purchase of new patrol rifles. Our current patrol rifles were purchased over a two-year period beginning in 2008. We also purchased one rifle in 2014. Our oldest rifles are approximately 17 years old. During the last several years, our rifles have had gas rings, bolts, springs and ejector teeth replaced.

Patrol rifles allow officers to defend themselves and members of the public from those who are armed with more powerful weapons than just a handgun. Rifles are crucial for responding to active shooter incidents, where shooting at an assailant from a longer range may be safer and more prudent than attempting to do so from a closer distance, and rifles are more accurate at longer distances than handguns. Lastly, a rifle round has the potential to better neutralize a threat than a handgun round.

Attached is a quote for 7 new patrol rifles. The quote request includes weapon-mounted flashlights, optics and slings. These new patrol rifles are smaller, lighter and have the ability to have technology added on to them in the future if funds are available. The decreased size and weight increase the tactical effectiveness of rifle. Lastly, due to how they are constructed, these rifles are more rugged and durable than our current rifles. The attached quote request also includes \$3,300 credit for the trading in of the old rifles.

During our budget review meeting on September 17, 2025, it was suggested that I could request this capital budget money to be allocated all at one time, and not spread out over the course of several years. Given the age of some of our rifles, I am requesting that we be permitted to purchase all of our new rifles at the same time. Thank you.

Lawmen Supply Company of New Jersey, Inc.
1971 Old Cuthbert Rd
Cherry Hill NJ 08034
United States

Quote
#QT1556
10/15/2025

Bill To

Byram Township Police Department
10 Mansfield Drive
Stanhope NJ 07874
United States

NJ STATE CONTRACT:

17-FLEET-00740

TOTAL

\$13,928.05

Expires: 11/14/2025

Expires	Memo	Sales Rep	Partner	Shipping Method
11/14/2025		Andrew Grennor		

Quantity	Item	Options	Rate	Amount
7	MISC DD 14.5" DDM4V7 (NOT pinned) CUSTOM SBR DD M-LOK VERTICAL FOREGRIP - BLACK SKU 21-067-19145-006 Included		\$1,516.85	\$10,617.95
7	MISC DD Magpul MBUS 3 Sight Set - Black		\$75.90	\$531.30
7	MISC DD Vickers Push Button Slings: VCAS-PB-AA		\$88.55	\$619.85
7	88066 ProTac Rail Mount HL-X - Includes remote switch, tail switch, remote retaining clips, M-LOK mount, mounting hardware and (2) CR123A lithium batteries - Black		\$142.70	\$998.90
21	MAG557 PMAG® 30 AR/M4 GEN M3®, 5.56x45 BLK		\$14.05	\$295.05
6	TRADE IN Rock River Arms trade ins with EXPS2 and TLR1-HL		(\$550.00)	(\$3,300.00)
7	EXPS2-0 HWS - Single CR123 battery; reticle with 68 MOA ring and 1 MOA dot; QD		\$595.00	\$4,165.00

Subtotal	\$13,928.05
Tax Total (0%)	\$0.00
Total	\$13,928.05

Submit Orders to Norman Wood @ wood@lawmensupplyco.com

This is a quotation on the goods described herein. Please note the following:



QT1556

Lawmen Supply Company of New Jersey, Inc.
1971 Old Cuthbert Rd
Cherry Hill NJ 08034
United States

Quote
#QT1556
10/15/2025

1. If you (agency) wish for Lawmen Supply Company to place this order on your behalf, we require a purchase order with the terms listed below or this returned quote signed and dated.
2. By placing this order, you (agency) understand that unless agreed in writing otherwise, payment is due within 30 days. Any invoice that has not been paid within terms will be subject to interest 60 days after the invoice has been issued. Interest will equal Prime (on the 60th day) + 3% and will accrue until receipt of payment.
3. By placing this order, you (agency) understand that unless otherwise agreed in writing, that payment will be made when product is received and invoiced. If a purchase order has items that are backordered, payment will be made on that which has been shipped and invoiced. Payment will not be withheld for partially shipped orders.
4. The prices set forth herein are contingent upon current conditions, including supplier costs and governmental fees. In the event of any unforeseen increases or the imposition of new or additional tariffs, duties, or taxes, Lawmen Supply Company reserves the right to amend the quoted price accordingly. Written notice of any such adjustment will be provided and processing of the order will only move forward after acceptance of the revised terms.
5. A 3% credit card fee will be assessed to orders paid by credit card.

Thank you for your business!



QT1556