

**TOWNSHIP OF BYRAM**  
**COUNCIL AGENDA, TUESDAY, FEBRUARY 1, 2022**  
**EXECUTIVE SESSION – 6:30 P.M.**  
**REGULAR SESSION - 7:30 P.M.**

**1. CALL MEETING TO ORDER**

**2. OPEN PUBLIC MEETING STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Law. 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](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
  - Recreation Committee
- b. Personnel
  - Amending Section 48-2

**5. RETURN TO OPEN SESSION**

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

**7. MASTER PLAN RE-EXAM DISCUSSION – Township Planner**

**8. APPROVAL OF AGENDA**

**9. REPORTS**

- A. Township Manager
- B. Mayor and Council Members
- C. 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**

- January 4, 2022 Closed Session Meeting Minutes
- January 18, 2022 Regular & Closed Session Special 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. 052-2022 – Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop – April 23, 2022 & April 24, 2022
- B. Resolution No. 053-2022 - Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop – October 29, 2022 & October 30, 2022
- C. Resolution No. 054-2022 – Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle FY2023
- D. Resolution No. 055-2022 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 181 Lot 2
- E. Resolution No. 056-2022 – Adopting the Byram Township Employee Handbook – 2022
- F. Resolution No. 057-2022 – Resolution Extending Expiration Date Previously Specified in Resolution 196-2020 that Approved a Temporary Special Use Permit to SALT Gastropub for Relief from Township Ordinances Due to Limitations on Business Operations During the Covid-19 Pandemic from January 1, 2022 to November 30, 2022
- G. Resolution No. 058-2022 – Resolution Extending Expiration Date Previously Specified in Resolution 197-2020 that Approved a Temporary Special Use Permit to Stonewood Tavern for Relief from Township Ordinances Due to Limitation on Business Operations During the Covid-19 Pandemic from January 1, 2022 to November 30, 2022
- H. Resolution No. 059-2022 – Establishing Salaries for Non-Union Employees for Calendar Year 2022

**13. APPROVAL OF FEBRUARY 1, 2022 BILL LIST**

**14. ORDINANCE – 2<sup>nd</sup> Reading / Public Hearing**

**ORDINANCE 001-2022 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

Purpose Statement: The purpose of this ordinance is to exceed the State mandated COLA percentage of 2.5% and increase to 3.5% and to bank the difference between the Township's final appropriation subject to the cap and 3.5%.

**15. ITEMS FOR DISCUSSION**

- Solid Waste / Recycling 2023
- Special Election Funding

**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. 052 - 2022**

**RESOLUTION AUTHORIZING BYRAM TOWNSHIP FIRE  
DEPARTMENT TO CONDUCT A BUCKET DROP**

**WHEREAS**, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, April 23rd from 9:00 a.m. to 4:00 p.m. and Sunday, April 24th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive; and

**WHEREAS**, N.J.S.A. 39:4-60 requires charitable organizations to obtain municipal approval before soliciting contributions within municipal roadway; and

**WHEREAS**, charitable organizations are also required to obtain a Charitable Solicitation permit from the New Jersey Department of Transportation (hereinafter, “NJDOT”); and

**WHEREAS**, the NJDOT application must be accompanied by a certified copy of a municipal resolution approving the solicitation; and

**WHEREAS**, the Township’s Chief of Police has reviewed the Fire Department’s solicitation plan and has found same to be acceptable and in accordance with the NJDOT’s guidelines; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, April 23rd from 9:00 a.m. to 4:00 p.m. and Sunday, April 24th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive.

This resolution is subject to the approval of the Sussex County Board of Chosen Freeholders and the New Jersey Department of Transportation.

**TOWNSHIP OF BYRAM**

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

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on February 1, 2022.

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



DEPARTMENT OF POLICE

*Byram Township*



SUSSEX COUNTY  
NEW JERSEY



Chief Kenneth Burke  
10 Mansfield Drive  
Stanhope, New Jersey 07874  
Tel. (973) 347-4008  
Fax (973) 347-9089

January 14, 2022

To Whom It May Concern,

The Byram Township Police Dept. approves of the Byram Township Fire Department's coin toss events scheduled for April 23 and 24, 2022 and October 29 and 30, 2022 on Route 206 in Byram Township. If any further information is needed, please don't hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "Kenneth Burke".

Chief Kenneth Burke

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 053 - 2022**

**RESOLUTION AUTHORIZING BYRAM TOWNSHIP FIRE  
DEPARTMENT TO CONDUCT A BUCKET DROP**

**WHEREAS**, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, October 29th from 9:00 a.m. to 4:00 p.m. and Sunday, October 30th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive; and

**WHEREAS**, N.J.S.A. 39:4-60 requires charitable organizations to obtain municipal approval before soliciting contributions within municipal roadway; and

**WHEREAS**, charitable organizations are also required to obtain a Charitable Solicitation permit from the New Jersey Department of Transportation (hereinafter, “NJDOT”); and

**WHEREAS**, the NJDOT application must be accompanied by a certified copy of a municipal resolution approving the solicitation; and

**WHEREAS**, the Township’s Chief of Police has reviewed the Fire Department’s solicitation plan and has found same to be acceptable and in accordance with the NJDOT’s guidelines; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, October 29<sup>th</sup> from 9:00 a.m. to 4:00 p.m. and Sunday, October 30th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive.

This resolution is subject to the approval of the Sussex County Board of Chosen Freeholders and the New Jersey Department of Transportation.

**TOWNSHIP OF BYRAM**

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

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on February 1, 2022.

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



DEPARTMENT OF POLICE

*Byram Township*



SUSSEX COUNTY  
NEW JERSEY



Chief Kenneth Burke  
10 Mansfield Drive  
Stanhope, New Jersey 07874  
Tel. (973) 347-4008  
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January 14, 2022

To Whom It May Concern,

The Byram Township Police Dept. approves of the Byram Township Fire Department's coin toss events scheduled for April 23 and 24, 2022 and October 29 and 30, 2022 on Route 206 in Byram Township. If any further information is needed, please don't hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "Kenneth Burke".

Chief Kenneth Burke

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle FY2023

**Resolution No. 054-2022**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township Council of the Township of Byram, County of Sussex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Byram, County of Sussex does hereby recognize the following:

1. The Township Council does hereby authorize submission of a revised strategic plan for the Lenape Valley Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$ 3,918.00
Cash Match	\$ 979.50
In-Kind	\$ 2,938.50
2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
Alexander Rubenstein, Mayor

**CERTIFICATION**

I, Cindy Church, Municipal Clerk of the Township of Byram, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 1<sup>st</sup> day of February 2022.

\_\_\_\_\_  
Cynthia Church, Municipal Clerk

FOR COUNTY USE ONLY	
Approved:	_____ YES _____ NO
Date:	

**STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES**

Grant Year: FY2023 Alliance Tier   1  

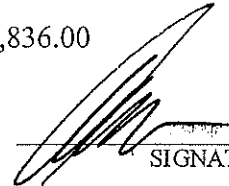
APPLICANT MUNICIPALITY/IES: Byram/Stanhope	COUNTY: Sussex
ALLIANCE NAME: Lenape Valley Municipal Alliance	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 10 Mansfield Drive TOWN: Stanhope STATE: NJ ZIP: 07874	
TELEPHONE: (973)347-2500 Ext. 160	FAX: (973)347-0502
ALLIANCE CHAIRPERSON: Marie Jozowski STREET ADDRESS: 10 Mansfield Drive TOWN: Stanhope STATE: NJ ZIP: 07874 EMAIL:	ALLIANCE COORDINATOR: Kathy Molinari STREET ADDRESS: 10 Mansfield Dr. TOWN: Stanhope STATE: NJ ZIP: 07874 EMAIL:
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation	\$ 3,918.00
B) Cash Match (must be 25% of DEDR Allocation)	\$ 979.50
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$ 2,938.50
<b>TOTAL ALLIANCE BUDGET (add A+ B+C)</b>	<b>\$ 7,836.00</b>

Byram Township

\_\_\_\_\_  
\*MUNICIPALITY

*Alex Rubenstein*  
NAME/MAYOR

  
SIGNATURE

Stanhope Borough

\_\_\_\_\_  
\*MUNICIPALITY

NAME/TITLE OF GOVERNING  
BODY REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE

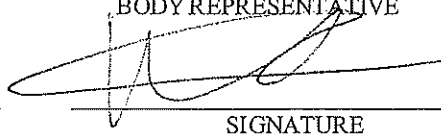
\_\_\_\_\_  
\*MUNICIPALITY

NAME/TITLE OF GOVERNING  
BODY REPRESENTATIVE

\_\_\_\_\_  
SIGNATURE

Marie Jozowski

\_\_\_\_\_  
ALLIANCE CHAIRPERSON

  
SIGNATURE

*1/19/2022*  
\_\_\_\_\_  
DATE

**\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 055– 2022**

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

**WHEREAS**, at the Municipal Tax Sale held on October 30, 2019, a lien was sold on Block 181 Lot 2, also known as 17 Rose Trail, for 2018 delinquent real estate taxes; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #2019-003 was sold to Christiana Trust as Custodian at 0% interest with a premium of \$11,900.00; and

**WHEREAS**, GWPK, LLC, property owner, has effected a redemption of certificate #2019-003 in the amount of \$27,251.08;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Christiana Trust as Custodian is entitled to the redemption in the amount of \$39,151.08; and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the total amount of \$39,151.08 for the total redemption of certificate #2019-003 payable to Christiana Trust as Custodian, PO Box 71276, Philadelphia, PA 19176.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	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 February 1, 2022.

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



**TOWNSHIP OF BYRAM  
RESOLUTION NO. 056-2022**

**ADOPTING THE BYRAM TOWNSHIP  
EMPLOYEE HANDBOOK**

**WHEREAS**, it is the policy of the Township of Byram to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General’s guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act and the Open Public Meeting Act; and

**WHEREAS**, the Byram Township Council previously determined that there was a need for an Employee Handbook to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations; and

**WHEREAS**, the Byram Township Council adopted the initial version of the Byram Township Employee Handbook in May 2010, revised in April 2015 and again September 2019; and

**WHEREAS**, the Byram Township Employee Handbook was updated to reflect various modifications which were made to insure the handbook is current and conforming with State and Federal law.

**NOW, THEREFORE, BE IT RESOLVED** by the Byram Township Council that the Byram Township Employee Handbook is hereby adopted with new policies being effective February 1, 2022; and

**BE IT FURTHER RESOLVED** that the Township Manager has the authority to make de minimis changes to the employee handbook necessary for deployment; and

**BE IT FURTHER RESOLVED** that the Employee Handbook shall apply to all Township officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, the policies and procedures of the Employee Handbook shall prevail; and

**BE IT FURTHER RESOLVED** that this Employee Handbook is intended to provide guidelines covering public service by Township employees and is not a contract. The provisions of this Handbook may be amended and supplemented from time to time without notice and at the sole discretion of the Byram Township Council; and

**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the Township shall operate under the legal doctrine known as “employment at will.”; and

**BE IT FURTHER RESOLVED** that the Township Manager and all managerial/supervisory personnel are responsible for these employment practices. The Township Labor Counsel shall assist the Manager in the implementation of the policies and procedures in this Handbook.

**BYRAM TOWNSHIP COUNCIL**

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

Attest: I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township of Byram, Mayor and Council at a meeting held on February 1, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 057– 2022**

**RESOLUTION EXTENDING EXPIRATION DATE PREVIOUSLY SPECIFIED IN RESOLUTION 196-2020 THAT APPROVED A TEMPORARY SPECIAL USE PERMIT TO SALT GASTROPUB FOR RELIEF FROM TOWNSHIP ORDINANCES DUE TO LIMITATIONS ON BUSINESS OPERATIONS DURING THE COVID-19 PANDEMIC FROM JANUARY 1, 2022 TO NOVEMBER 30, 2022**

**Whereas**, the COVID-10 pandemic has forced many businesses to close or significantly alter business operations in order to adhere to the Governor’s Orders and other Federal and State requirements to prevent the spread of the virus; and

**Whereas**, the Governor has begun to take steps to restart New Jersey’s economy y allowing businesses to open with restrictions that are outlined in the Governor’s Executive Orders; and

**Whereas**, the Federal and State Governments have issued requirements or relief to support New Jersey’s businesses; and

**Whereas**, Byram Township has developed a special use permit process to provide temporary relief of the Township Ordinance requirements for retail and commercial businesses while business operations are restricted due to the COVID-19 pandemic, and

**Whereas**, any approved temporary relief from Township Ordinances is subject to change whenever the Governor issues a new Executive Order, or Federal or State requirements is changed or new ones are issued that impact the operations of the business for which the temporary special use permit for relief applies; and

**Whereas**, Salt Gastropub had applied for a temporary special use permit for relief from Township Ordinances; and

**Whereas**, the Township’s Zoning Officer had reviewed the permit application and recommended approval of Application No. CVSP01-2020 with conditions outlines within; and

**Whereas**, the Mayor and Town Council of the Township of Byram adopted Resolution 196-2020 approving Application No. CVSP01-2020 extending the expiration date from January 1, 2021 to January 2, 2022; and

**Whereas**, the Governor has signed NJ Senate bill No. 3340, the expiration date of any COVID-19 Expansion Permit issued by the Director of the Division of Alcoholic Beverage Control pursuant to the provisions of Special Ruling No. 2020-10 shall be November 30, 2022 or the date on which indoor dining resumes without capacity limitations pursuant to an executive order issued by the Governor, whichever is later;

**Now, Therefore, Be It Resolved** by the Mayor and Council of the Township of Byram, the expiration date of Permit CVSP01-2020 is hereby extended subject to the conditions outline in the approval and this Resolution as follows:

1. This Temporary Special Permit will now expire November 30, 2022 unless extended or terminated by the Mayor and Council. Any changes to operations are subject to further review prior to implementation. Failure to comply with any conditions of approval will render a permit invalid, and all privileges and relief granted shall be revoked, until new authorization is obtained;
2. Salt Gastropub remains bound to all conditions of Permit No. CVSP01-2020;
3. In the event the Governor’s orders are changed or Federal or State requirements are issued that change the operations of this business, this Temporary Special Permit will expire and a new application must be presented for review and approval by Township’s Officials; and
4. Salt Gastropub must continue to follow all rules and regulations of the Health Department and Division of Alcohol Beverage Control, as well as applicable local, State, and federal law.

**BYRAM TOWNSHIP COUNCIL**

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

Attest: I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township of Byram, Mayor and Council at a meeting held on February 1, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 058– 2022**

**RESOLUTION EXTENDING EXPIRATION DATE PREVIOUSLY SPECIFIED IN RESOLUTION 197-2020 THAT APPROVED A TEMPORARY SPECIAL USE PERMIT TO STONEWOOD TAVERN FOR RELIEF FROM TOWNSHIP ORDINANCES DUE TO LIMITATIONS ON BUSINESS OPERATIONS DURING THE COVID-19 PANDEMIC FROM JANUARY 1, 2022 TO NOVEMBER 30, 2022**

**Whereas**, the COVID-10 pandemic has forced many businesses to close or significantly alter business operations in order to adhere to the Governor’s Orders and other Federal and State requirements to prevent the spread of the virus; and

**Whereas**, the Governor has begun to take steps to restart New Jersey’s economy y allowing businesses to open with restrictions that are outlined in the Governor’s Executive Orders; and

**Whereas**, the Federal and State Governments have issued requirements or relief to support New Jersey’s businesses; and

**Whereas**, Byram Township has developed a special use permit process to provide temporary relief of the Township Ordinance requirements for retail and commercial businesses while business operations are restricted due to the COVID-19 pandemic, and

**Whereas**, any approved temporary relief from Township Ordinances is subject to change whenever the Governor issues a new Executive Order, or Federal or State requirements is changed or new ones are issued that impact the operations of the business for which the temporary special use permit for relief applies; and

**Whereas**, Salt Gastropub had applied for a temporary special use permit for relief from Township Ordinances; and

**Whereas**, the Township’s Zoning Officer had reviewed the permit application and recommended approval of Application No. CVSP05-2020 with conditions outlines within;

**Whereas**, the Mayor and Town Council of the Township of Byram adopted Resolution 197-2020 approving Application No. CVSP05-2020 extending the expiration date from January 1, 2021 to January 2, 2022;

**Whereas**, the Governor has signed NJ Senate bill No. 3340, the expiration date of any COVID-19 Expansion Permit issued by the Director of the Division of Alcoholic Beverage Control pursuant to the provisions of Special Ruling No. 2020-10 shall be November 30, 2022 or the date on which indoor dining resumes without capacity limitations pursuant to an executive order issued by the Governor, whichever is later.

**Now, Therefore, Be It Resolved** by the Mayor and Council of the Township of Byram, the expiration date of Permit CVSP05 -2020 is hereby extended subject to the conditions outline in the approval and this Resolution as follows:

1. This Temporary Special Permit will now expire November 30, 2022 unless extended or terminated by the Mayor and Council. Any changes to operations are subject to further review prior to implementation. Failure to comply with any conditions of approval will render a permit invalid, and all privileges and relief granted shall be revoked, until new authorization is obtained;
2. Stonewood Tavern remains bound to all conditions of Permit No. CVSP05-2020;
3. In the event the Governor’s orders are changed or Federal or State requirements are issued that change the operations of this business, this Temporary Special Permit will expire and a new application must be presented for review and approval by Township’s Officials; and
4. Stonewood Tavern must continue to follow all rules and regulations of the Health Department and Division of Alcohol Beverage Control, as well as applicable local, State, and federal law.

**BYRAM TOWNSHIP COUNCIL**

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

Attest: I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township of Byram, Mayor and Council at a meeting held on February 1, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 059-2022  
ESTABLISHING SALARIES FOR NON-UNION EMPLOYEES FOR  
CALENDAR YEAR 2022**

**WHEREAS**, the Township of Byram adopted Ordinance #010-2021 on December 21, 2021 establishing the salary range for administrative and hourly positions; and

**WHEREAS**, it is necessary to establish the specific salary for specific positions; and

**WHEREAS**, this resolution shall be effective on January 1, 2022.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the following salaries be established:

<u>Title</u>	<u>Employee</u>	<u>2022 Salary</u>
Municipal Manager	Joseph Sabatini	\$129,801.48
Deputy Municipal Manager	Philip Crosson, Jr.	86,700.00
Chief of Police	Kenneth Burke	162,450.14
Township Clerk/Registrar	Cynthia Church	74,460.00
Chief Financial Officer/Deputy Tax Collector	Ashleigh Frueholz	125,030.36
Municipal Tax Collector	Michele McElroy	60,000.00
Tax Assessor	Penny Holenstein	65,795.31
Public Works Superintendent	Michael Orgera	106,985.42
Zoning Officer	Nicholas Cutrone	59,160.00
Land Use Technical Assistant	Caitlin Phillips	53,040.00
Recreation Leader	Catherine Biancone	20.40/Hour
Construction Official/Building Subcode Official	Peter Karcher	96,900.00
Plumbing Subcode Official	Robert Klaar	46.82/Hour
Electrical Subcode Official	Glenn Kovach	46.82/Hour
Fire Subcode Official	John Redstone	45.90/Hour
Sanitary Sewer License Operator	Michael Orgera	12,000.00
Senior Transportation Driver	Scott Caton	20.40/Hour

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	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 February 1, 2022.

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

## List of Bills - (All Funds)

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
2920 - ABLE SECURITY LOCKSMITHS	PO 24697 Keys for CO Field House	39.00	39.00
2255 - ANDOVER, TOWNSHIP OF	PO 24683 1ST QUARTER 2022 JOINT MUNICIPAL COURT	35,191.53	35,191.53
3239 - AQUA NJ	PO 24722 LEE HILL WATER SERVICE 2022-ACCT#0022918	88.89	88.89
106 - ATLANTIC COMMUNICATIONS, INC	PO 24671 POLICE - CAR #7 RADIO REPAIR	123.00	123.00
125 - BARKS	PO 24613 POUND COVERAGE	234.00	
	PO 24638 POUND COVERAGE	78.00	312.00
3663 - BUSINESS INFORMATION SYSTEMS, INC.	PO 24720 2022 ON-SITE SERVICE & SUPPORT CONTRACT	870.00	870.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 24730 4TH QUARTER 2021 INTEREST TRANSFER	17.16	
	PO 24730 4TH QUARTER 2021 INTEREST TRANSFER	1.10	18.26
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 24809 ESTABLISH 2022 PETTY CASH FUND - APPROVE	150.00	150.00
479 - CENTURLINK	PO 24689 2022 TELEPHONE SERVICE - CO JOHNSON FIEL	51.86	51.86
3592 - CHRISTIANA TRUST AS CUSTODIAN	PO 24807 Lien Redemption - TSC #2019-003 - Block	27,251.08	
	PO 24807 Lien Redemption - TSC #2019-003 - Block	11,900.00	39,151.08
338 - CHURCH, CYNTHIA	PO 24812 REIMBURSEMENT - RMC LICENSE RENEWAL	50.00	50.00
326 - COUNTY OF SUSSEX	PO 24705 1ST QUARTER 2022 DISPATCHING SERVICES	33,334.00	33,334.00
3206 - DANFORTH'S TRAILER & AUTO, INC.	PO 24648 DPW - PLOW PARTS: SNOW DEFLECTORS - SALE	405.00	405.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 24657 2022 Blanket for Parts and Supplies	607.88	607.88
2760 - EXTEL COMMUNICATIONS	PO 24669 POLICE - SERVICE ORDER #41665	185.00	185.00
3668 - GLENWOOD POCHUCK VOLUNTEER	PO 24674 POLICE - TECC CLASS	250.00	250.00
3655 - GONZALEZ, ADRIAN	PO 24434 PB APPLICATION REFUND - HOT TUB	160.00	160.00
786 - HEBBLE, JOHN	PO 24643 MEDICARE PART B REIMBURSEMENT	148.50	148.50
1757 - HOOVER TRUCK CENTERS, INC.	PO 24673 D-2 Repair Parts	129.88	129.88
751 - JCP&L	PO 24763 MONTHLY SERVICE	2,119.06	
	PO 24794 MONTHLY SERVICE	299.70	2,418.76
3412 - KONICA MINOLTA PREMIER FINANCE	PO 23966 2021 BLANKET PO - COPY MACHINE - UCC (CL	20.45	20.45
3412 - KONICA MINOLTA PREMIER FINANCE	PO 24687 1ST QUARTER 2022 BLANKET PURCHASE ORDER	111.18	111.18
3412 - KONICA MINOLTA PREMIER FINANCE	PO 24688 2022 BLANKET PURCHASE ORDER - UCC COPY M	46.61	46.61
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24771 PLANNING BOARD - DECEMBER 2021 SERVICES	2,505.00	2,505.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24772 ESCROW - NOVEMBER-DECEMBER 2021 SERVICES	1,455.00	
	PO 24773 ESCROW - NOVEMBER-DECEMBER 2021 SERVICES	60.00	
	PO 24774 ESCROW - NOVEMBER-DECEMBER 2021 SERVICES	240.00	
	PO 24775 ESCROW - NOVEMBER 2021 SERVICES - BUKOS	195.00	1,950.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24780 ESCROW - OCTOBER-DECEMBER 2021 SERVICES	225.00	
	PO 24781 ESCROW - NOVEMBER-DECEMBER 2021 SERVICES	420.00	
	PO 24782 ESCROW - NOVEMBER-DECEMBER 2021 SERVICES	90.00	
	PO 24783 ESCROW - NOVEMBER 2021 SERVICES - BRITO	195.00	930.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24784 ESCROW - DECEMBER 2021 SERVICES - PRINCE	120.00	
	PO 24785 ESCROW - NOVEMBER 2021 SERVICES - LANDSC	60.00	
	PO 24786 ESCROW - DECEMBER 2021 SERVICES - SHUFFE	105.00	
	PO 24787 ESCROW - DECEMBER 2021 SERVICES - ARGUL	195.00	
	PO 24788 ESCROW - NOVEMBER 2021 SERVICES - KAHN	60.00	540.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24795 PLANNING BOARD - OCTOBER 2021 SERVICES -	105.00	
	PO 24796 PLANNING BOARD - NOVEMBER 2021 SERVICES	45.00	
	PO 24797 PLANNING BOARD - OCTOBER 2021 SERVICES -	135.00	285.00
1029 - MICROSYSTEMS-NJ.COM, LLC	PO 24217 2022 Notice of Assessment Post Cards	2,468.88	2,468.88
826 - MOLINARI, KATHY	PO 24597 2021-2022 MAC COORDINATOR - BLANKET PURC	250.00	250.00
2110 - MUNICIPAL SOFTWARE, INC.	PO 24718 2022 FUND ACCOUNTING & TAX SYSTEM SUPPOR	8,319.00	8,319.00
2625 - NAPA AUTO PARTS	PO 24653 2022 Blanket for Repair Parts and Suppli	2,204.99	2,204.99
2437 - NAVITEND	PO 24611 Enable Multi-factor Authenticat (MFA) on	1,000.00	1,000.00
2346 - NETCONG, BOROUGH OF	PO 24700 2021 Excess Construction Fees	24,290.50	24,290.50
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 24753 2022 NJLM Membership Dues	743.00	743.00
1775 - PENTELEDATA	PO 24740 2022 BLANKET PURCHASE ORDER - BROADBAND	194.90	194.90
3406 - PORTER LEE CORPORATION	PO 24724 POLICE - ANNUAL MAINTENANCE FEE	875.00	875.00
3041 - PRIMEPOINT, LLC	PO 23604 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	221.00	221.00
1821 - RANDOLPH, TOWNSHIP OF	PO 24719 2022 Annual Membership - Morris County	1,100.00	1,100.00
1468 - SCMUA	PO 24696 JAN - APRIL 2022 BLANKET PURCHASE ORDER	11,398.08	11,398.08
2377 - SMITH MOTOR COMPANY, INC.	PO 24655 2022 Blanket for Parts and Supplies	1,763.16	1,763.16
3563 - SPATIAL DATA LOGIC, INC.	PO 24756 LICENSING FOR CONSTRUCTION OFFICE	9,250.00	9,250.00
1527 - SPECTRUM COMMUNICATIONS	PO 22938 FIRE DEPT - RADIO PROGRAMMING - QUOTE #2	875.00	875.00

### List of Bills - (All Funds)

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Vendor	Description	Payment	Check Total
1554 - STATE OF NEW JERSEY	PO 24808 FEBRUARY 2022 HEALTH INSURANCE PREMIUMS	83,791.43	83,791.43
2151 - THE STANDARD INSURANCE CO.	PO 24682 1ST QUARTER 2022 LIFE INSURANCE PREMIUMS	1,614.74	1,614.74
1884 - VERIZON	PO 24764 Monthly Service	1,900.94	
	PO 24793 Monthly Service	508.43	2,409.37
1889 - VERIZON WIRELESS	PO 24777 Monthly Service	280.07	280.07
1926 - WB MASON CO., INC.	PO 24748 FINANCE/TAX - OFFICE SUPPLIES - ORDER #S	112.99	
	PO 24750 POLICE - OFFICE SUPPLIES - ORDER #S12131	48.00	160.99
1930 - WELDON QUARRY CO., LLC	PO 24746 BLACKTOP/POT HOLE REPAIRS	561.75	561.75
TOTAL			273,844.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-103-01-000-001	Petty Cash			150.00	
01-201-20-100-020	GENERAL ADMIN OE	9,695.00			
01-201-20-110-020	MAYOR & COUNCIL OE	743.00			
01-201-20-120-020	CLERK OE	50.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	3,646.46			
01-201-20-145-020	TAX COLLECTION OE	4,785.53			
01-201-21-180-020	PLANNING BD OE	525.00			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	1,046.61			
01-201-23-220-020	GROUP INSURANCE	85,406.17			
01-201-25-240-020	POLICE OE	1,284.18			
01-201-25-250-020	POLICE RADIO & COMM & 911	33,528.90			
01-201-25-253-020	MUNICIPAL COURT OE	35,191.53			
01-201-26-290-020	ROAD REPAIR & MAINT OE	311.84			
01-201-26-292-020	FLEET MAINTENANCE	4,433.07			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	88.89			
01-201-26-335-030	GARBAGE CONTRACT	11,041.89			
01-201-31-440-020	TELEPHONE	1,952.80			
01-201-32-465-000	RECYCLING TAX APPROP.	356.19			
01-203-20-100-020	(2021) GENERAL ADMIN OE		1,221.00		
01-203-20-150-020	(2021) TAX ASSESSMENT OE		2,468.88		
01-203-21-180-020	(2021) PLANNING BD OE		2,790.00		
01-203-22-195-020	(2021) CONSTRUCTION CODE OFFICIAL OE		20.45		
01-203-23-220-020	(2021) GROUP INSURANCE		148.50		
01-203-25-240-020	(2021) POLICE OE		588.07		
01-203-26-290-020	(2021) ROAD REPAIR & MAINT OE		561.75		
01-203-26-292-020	(2021) FLEET MAINTENANCE		405.00		
01-203-31-430-020	(2021) ELECTRICITY		239.89		
01-203-31-435-020	(2021) STREET LIGHTING		2,178.87		
01-204-55-000	Accounts Payable			1,035.00	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			250.00	
01-216-55-000-000	Third Party Liens			27,251.08	
01-260-05-100	Due to Claims			0.00	257,686.05
01-291-55-000-004	Due to Netcong - Excess Construction Fee			24,290.50	
<b>TOTALS FOR</b>	<b>Current fund</b>	<b>194,087.06</b>	<b>10,622.41</b>	<b>52,976.58</b>	<b>257,686.05</b>
03-260-05-000-001	Due Current Fund - Interest			17.16	
03-260-05-100	Due to Claims			0.00	17.16
<b>TOTALS FOR</b>	<b>Developers Escrow (TD Bank)</b>	<b>0.00</b>	<b>0.00</b>	<b>17.16</b>	<b>17.16</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-55-502-020	OPERATING OE	508.43			
05-260-05-100	Due to Claims			0.00	508.43
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>508.43</b>	<b>0.00</b>	<b>0.00</b>	<b>508.43</b>
12-260-05-100	Due to Claims			0.00	312.00
12-286-56-000-001	Reserve - Dog Trust			312.00	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>312.00</b>
18-260-05-000-002	Due Current Fund - Interest			1.10	
18-260-05-100	Due to Claims			0.00	1.10
<b>TOTALS FOR</b>	<b>Developers Escrow Fund Fulton Bank</b>	<b>0.00</b>	<b>0.00</b>	<b>1.10</b>	<b>1.10</b>
19-260-05-100	Due to Claims			0.00	11,900.00
19-286-56-000-015	Reserve - Tax Sale Premiums			11,900.00	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>11,900.00</b>	<b>11,900.00</b>
24-260-05-100	Due to Claims			0.00	3,420.00
24-280-56-000	Reserve for Developers Escrow Deposits			3,420.00	
<b>TOTALS FOR</b>	<b>Developers Escrow - VNB</b>	<b>0.00</b>	<b>0.00</b>	<b>3,420.00</b>	<b>3,420.00</b>

Total to be paid from Fund 01 Current fund	257,686.05
Total to be paid from Fund 03 Developers Escrow (TD Bank)	17.16
Total to be paid from Fund 05 Sewer	508.43
Total to be paid from Fund 12 Animal Trust	312.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	1.10
Total to be paid from Fund 19 Other Trust	11,900.00
Total to be paid from Fund 24 Developers Escrow - VNB	3,420.00
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	273,844.74

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
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## Current fund

## DEPARTMENT 000

01-103-01-000-001	24809	BYRAM, TOWNSHIP OF - PETTY CASH <i>Petty Cash</i>	ESTABLISH 2022 PETTY CASH FUND - APPROVE <b>TOTAL FOR ACCOUNT</b>	150.00	150.00
01-204-55-000	24434 22938	GONZALEZ, ADRIAN SPECTRUM COMMUNICATIONS <i>Accounts Payable</i>	APPLICATION REFUND - HOT TOB - NO BOARD RADIO PROGRAMMING FOR 7 XTS & 7 NX5200 R <b>TOTAL FOR ACCOUNT</b>	160.00 875.00	1,035.00
01-216-55-000-001	24807	CHRISTIANA TRUST AS CUSTODIAN <i>Principal</i>	Lien Redemption - TSC #2019-003 - Block <b>TOTAL FOR ACCOUNT</b>	22,242.98	22,242.98
01-216-55-000-002	24807	CHRISTIANA TRUST AS CUSTODIAN <i>Interest &amp; Costs</i>	Lien Redemption - TSC #2019-003 - Block <b>TOTAL FOR ACCOUNT</b>	5,008.10	5,008.10
01-291-55-000-004	24700 24700	NETCONG, BOROUGH OF NETCONG, BOROUGH OF <i>Due to Netcong - Excess Construction Fee</i>	2021 Redevelopment Fees = \$113,370.00 X 2021 Fees in Excess of \$30,000.00 = \$14, <b>TOTAL FOR ACCOUNT</b>	17,005.50 7,285.00	24,290.50
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>52,726.58</b>

## DEPARTMENT 100

01-201-20-100-202	24719	RANDOLPH, TOWNSHIP OF <i>Dues &amp; Memberships</i>	2022 Annual Membership - Morris County C <b>TOTAL FOR ACCOUNT</b>	1,100.00	1,100.00
01-201-20-100-211	24720	BUSINESS INFORMATION SYSTEMS, INC. <i>Service/Maintenance</i>	2022 MAINTENANCE CONTRACT - MARANTZ PMD- <b>TOTAL FOR ACCOUNT</b>	345.00	345.00
01-201-20-100-272	24756 24756	SPATIAL DATA LOGIC, INC. SPATIAL DATA LOGIC, INC. <i>Miscellaneous</i>	ENTERPRISE LICENSE - UP TO 5 SEATS ENTERPRISE LICENSE - UP TO 5 SEATS <b>TOTAL FOR ACCOUNT</b>	2,450.00 5,800.00	8,250.00
01-203-20-100-216	24611	NAVITEND <i>(2021) Computer Services</i>	Enable MFA on Microsoft 365 - Configurat <b>TOTAL FOR ACCOUNT</b>	1,000.00	1,000.00
01-203-20-100-272	23604	PRIMEPOINT, LLC <i>(2021) Miscellaneous</i>	DECEMBER 2021 MAINTENANCE FEES <b>TOTAL FOR ACCOUNT</b>	221.00	221.00
					=====
<b>TOTAL for DEPARTMENT 100</b>					<b>10,916.00</b>

## DEPARTMENT 110

01-201-20-110-202	24753	NJ LEAGUE OF MUNICIPALITIES <i>Dues &amp; Memberships</i>	2022 Membership Dues <b>TOTAL FOR ACCOUNT</b>	743.00	743.00
					=====
<b>TOTAL for DEPARTMENT 110</b>					<b>743.00</b>



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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
01-201-20-120-202	24812	CHURCH, CYNTHIA <i>Dues &amp; Memberships</i>	REIMBURSEMENT - RMC LICENSE RENEWAL <b>TOTAL FOR ACCOUNT</b>	50.00	50.00
					=====
<b>TOTAL for DEPARTMENT 120</b>					<b>50.00</b>
<b>DEPARTMENT 130</b>					
01-201-20-130-200	24748	WB MASON CO., INC. <i>Office Supplies</i>	ITEM #MMM653AST - POST-IT NOTES ORIGINAL ITEM #UNV01117 - UNIVERSAL RUBBER BANDS, ITEM #UNV11112 - UNIVERSAL BINDER CLIPS ITEM #UNV10071 - UNIVERSAL MESSAGE STAMP <b>TOTAL FOR ACCOUNT</b>	8.24 1.89 8.20 4.13	22.46
01-201-20-130-216	24718	MUNICIPAL SOFTWARE, INC. <i>Computer Services</i>	Credit if paid by March 31, 2022 Fund Accounting System (2) Users Server Hardware and Labor Insurance (Inc 2022 Application Server & Maintenance Su <b>TOTAL FOR ACCOUNT</b>	-219.00 2,898.00 630.00 315.00	3,624.00
					=====
<b>TOTAL for DEPARTMENT 130</b>					<b>3,646.46</b>
<b>DEPARTMENT 145</b>					
01-201-20-145-200	24748	WB MASON CO., INC. <i>Office Supplies</i>	ITEM #HEWCF280A - HP 80A (CF280A) TONER <b>TOTAL FOR ACCOUNT</b>	90.53	90.53
01-201-20-145-216	24718	MUNICIPAL SOFTWARE, INC. <i>Computer Services</i>	2022 Application Server & Maintenance Su Server Hardware and Labor Insurance (Inc Tax Collection System (2 users with Util Credit if paid by March 31, 2022 <b>TOTAL FOR ACCOUNT</b>	315.00 630.00 2,898.00 -219.00	3,624.00
01-201-20-145-299	24718	MUNICIPAL SOFTWARE, INC. <i>Special Assessment Admin Fees</i>	Tax Collection System (2 users with Util <b>TOTAL FOR ACCOUNT</b>	1,071.00	1,071.00
					=====
<b>TOTAL for DEPARTMENT 145</b>					<b>4,785.53</b>
<b>DEPARTMENT 150</b>					
01-203-20-150-207	24217	MICROSYSTEMS-NJ.COM, LLC <i>(2021) Printing</i>	Notice of Assessments Post Cards Set Up Fee <b>TOTAL FOR ACCOUNT</b>	2,383.88 85.00	2,468.88
					=====
<b>TOTAL for DEPARTMENT 150</b>					<b>2,468.88</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 180</b>					
01-201-21-180-211	24720	BUSINESS INFORMATION SYSTEMS, INC.	SOUND SYSTEM COMPLETE	525.00	
		<i>Service/Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>525.00</b>
	24797	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM NICK RE:	120.00	
	24795	LAW OFFICES OF LARRY I. WIENER	COMMUNICATIONS W/NICK REGARDING PROPERTY	30.00	
	24795	LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL W/ATTACHMENTS REGARDING 22	75.00	
	24797	LAW OFFICES OF LARRY I. WIENER	PC W/NICK & CAITLIN RE: STATUS OF EXPIRE	15.00	
	24796	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS RE: INSTALLAT	45.00	
01-203-21-180-215		<i>(2021) Legal Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>285.00</b>
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW NICK'S MEMO ON POTENTIAL CHANGES	90.00	
	24771	LAW OFFICES OF LARRY I. WIENER	ATTENDANCE AT PUBLIC MEETING - 12/02/2021	510.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL FROM NICK REGARDING PRE-EXI	90.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW EV MODEL ORDINANCE & NJPO RELATED	180.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM JOE REGAR	45.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM NICK REGA	45.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PCS W/CAITLIN & CORY TO DISCUSS UPCOMING	120.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/MAYOR RUBENSTEIN REGARDING UPDATES	30.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/JOE, NICK & CAITLIN REGARDING PRE-E	225.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS REGARDING ADV	15.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN TO FOLLOW UP ON OPEN ITEMS	45.00	
	24771	LAW OFFICES OF LARRY I. WIENER	RESPOND TO EMAIL FROM NICK REGARDING LOT	15.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS REGARDING COT	45.00	
	24771	LAW OFFICES OF LARRY I. WIENER	ATTENDANCE AT PUBLIC HEARING - 12/16/202	330.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/PAUL REGARDING MASTER PLAN AMENDMEN	105.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PCS W/CAITLIN REGARDING AGENDA ITEM UPDA	150.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW EXEC. ORDER RE: CLIMATE CHANGE IN	75.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN RE: VARIOUS ITEMS ON THE AG	90.00	
	24771	LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL FROM NICK REGARDING SERVEPR	60.00	
	24771	LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN REGARDING AGENDA ITEMS AND	90.00	
	24771	LAW OFFICES OF LARRY I. WIENER	EMAILS & PC W/CAITLIN REGARDING RESOLUTI	120.00	
	24771	LAW OFFICES OF LARRY I. WIENER	EMAILS W/JOE & PAUL REGARDING UPDATE & R	30.00	
01-203-21-180-218		<i>(2021) Engineering Fees</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,505.00</b>
					=====
<b>TOTAL for DEPARTMENT 180</b>					<b>3,315.00</b>
<b>DEPARTMENT 195</b>					
01-201-22-195-209	24688	KONICA MINOLTA PREMIER FINANCE	FEBRUARY 2022 - UCC COPY MACHINE - CLICK	46.61	
		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>46.61</b>
01-201-22-195-216	24756	SPATIAL DATA LOGIC, INC.	ENTERPRISE LICENSE - SDL PORTAL & SDL MO	1,000.00	
		<i>Computer Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,000.00</b>
01-203-22-195-209	23966	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2021 - COPIER CLICKS - UCC	20.45	
		<i>(2021) Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>20.45</b>
					=====
<b>TOTAL for DEPARTMENT 195</b>					<b>1,067.06</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 220</b>					
	24682	THE STANDARD INSURANCE CO.	FEBRUARY 2022 LIFE INSURANCE PREMIUMS -	1,614.74	
	24808	STATE OF NEW JERSEY	FEBRUARY 2022 HEALTH INSURANCE PREMIUMS	34,587.22	
	24808	STATE OF NEW JERSEY	FEBRUARY 2022 HEALTH INSURANCE PREMIUMS	49,204.21	
01-201-23-220-230		<i>Group Plans</i>	<b>TOTAL FOR ACCOUNT</b>		<b>85,406.17</b>
	24643	HEBBLE, JOHN	MEDICARE PART B REIMBURSEMENT	148.50	
01-203-23-220-293		<i>(2021) Group Medicare Reimbursement</i>	<b>TOTAL FOR ACCOUNT</b>		<b>148.50</b>
					=====
<b>TOTAL for DEPARTMENT 220</b>					<b>85,554.67</b>

**DEPARTMENT 240**

01-201-25-240-200	24750	WB MASON CO., INC.	ITEM #HOD332 - HOUSE OF DOOLITTLE RECYCL	48.00	
		<i>Office Supplies/Misc</i>	<b>TOTAL FOR ACCOUNT</b>		<b>48.00</b>
01-201-25-240-209	24687	KONICA MINOLTA PREMIER FINANCE	FEBRUARY 2022 COPY MACHINE LEASE	111.18	
		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>111.18</b>
01-201-25-240-220	24724	PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE S	875.00	
		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>875.00</b>
01-201-25-240-271	24674	GLENWOOD POCHUCK VOLUNTEER	TECC CLASS: 01/22-01/23/2022 - DEREK KUN	250.00	
		<i>Police &amp; Fire Training</i>	<b>TOTAL FOR ACCOUNT</b>		<b>250.00</b>
	24671	ATLANTIC COMMUNICATIONS, INC	COMPLETE CHECK OF VEHILCE FOR AMERAGE DR	85.00	
	24671	ATLANTIC COMMUNICATIONS, INC	150 AMP BREAKER	38.00	
	24669	EXTEL COMMUNICATIONS	12/21/21 SERVICE ORDER 41665 - CREATED N	185.00	
01-203-25-240-211		<i>(2021) Service/Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>308.00</b>
01-203-25-240-250	24777	VERIZON WIRELESS	Patrol Vehicle Phones & Modems Account #	280.07	
		<i>(2021) Cell Phone - Police</i>	<b>TOTAL FOR ACCOUNT</b>		<b>280.07</b>
					=====
<b>TOTAL for DEPARTMENT 240</b>					<b>1,872.25</b>

**DEPARTMENT 250**

	24740	PENTELEDATA	JANUARY 2022 BROADBAND SERVICES	194.90	
	24705	COUNTY OF SUSSEX	1ST QUARTER 2022 DISPATCHING SERVICES	33,334.00	
01-201-25-250-020		<i>POLICE RADIO &amp; COMM &amp; 911</i>	<b>TOTAL FOR ACCOUNT</b>		<b>33,528.90</b>
					=====
<b>TOTAL for DEPARTMENT 250</b>					<b>33,528.90</b>

**DEPARTMENT 253**

01-201-25-253-503	24683	ANDOVER, TOWNSHIP OF	1ST QUARTER 2022 JOINT MUNICIPAL COURT	35,191.53	
		<i>Contractual Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>35,191.53</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
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## DEPARTMENT 253

TOTAL for DEPARTMENT 253

=====
35,191.53

## DEPARTMENT 290

	24653	NAPA AUTO PARTS	THREAD CUTTING NUT	5.39	
	24653	NAPA AUTO PARTS	13/16 CUT NUT	0.16	
01-201-26-290-248		<i>Minor Equip</i>	<b>TOTAL FOR ACCOUNT</b>		<b>5.55</b>
	24657	DOVER BRAKE & CLUTCH CO., INC.	HOSE ASSY	100.00	
	24657	DOVER BRAKE & CLUTCH CO., INC.	HOSE END (PERM) 1S/1R	64.70	
	24657	DOVER BRAKE & CLUTCH CO., INC.	H280 HYDRAULIC HOSE	72.45	
01-201-26-290-255		<i>Road Safety</i>	<b>TOTAL FOR ACCOUNT</b>		<b>237.15</b>
	24697	ABLE SECURITY LOCKSMITHS	Keys Restricted	39.00	
01-201-26-290-491		<i>Park Operating</i>	<b>TOTAL FOR ACCOUNT</b>		<b>39.00</b>
	24653	NAPA AUTO PARTS	FUEL FILTER	8.43	
	24653	NAPA AUTO PARTS	OIL FILTER	10.20	
	24653	NAPA AUTO PARTS	HYDRAULIC FILTER (GOLD)	11.51	
01-201-26-290-492		<i>Park Vehicle Repair</i>	<b>TOTAL FOR ACCOUNT</b>		<b>30.14</b>
	24746	WELDON QUARRY CO., LLC	12/03/21 - 1/4" TOP MIX	148.48	
	24746	WELDON QUARRY CO., LLC	12/02/21 - 1/4" TOP MIX	218.66	
	24746	WELDON QUARRY CO., LLC	12/15/21 - 1/4" TOP MIX	74.61	
01-203-26-290-253		<i>(2021) Black Top</i>	<b>TOTAL FOR ACCOUNT</b>		<b>441.75</b>
	24746	WELDON QUARRY CO., LLC	12/02/21 - TAC KOTE PAIL	120.00	
01-203-26-290-255		<i>(2021) Road Safety</i>	<b>TOTAL FOR ACCOUNT</b>		<b>120.00</b>
					=====
		<b>TOTAL for DEPARTMENT 290</b>			<b>873.59</b>

## DEPARTMENT 292

	24657	DOVER BRAKE & CLUTCH CO., INC.	BRAKE CHAMBER GOLDSEAL	212.56	
	24657	DOVER BRAKE & CLUTCH CO., INC.	FUNNEL	5.05	
	24655	SMITH MOTOR COMPANY, INC.	ROTOR ASY - BRAKE	372.50	
	24653	NAPA AUTO PARTS	CORE DEPOSIT	39.51	
	24657	DOVER BRAKE & CLUTCH CO., INC.	SPEEDI DRY	65.40	
	24657	DOVER BRAKE & CLUTCH CO., INC.	HOSE END (PERM) R2	11.21	
	24653	NAPA AUTO PARTS	NAPA TOTAL ECLIPSE	104.78	
	24653	NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE	128.69	
	24653	NAPA AUTO PARTS	DI-ELECTRIC GREASE	11.77	
	24653	NAPA AUTO PARTS	BRAKE ROTOR	218.73	
	24653	NAPA AUTO PARTS	NAPAGOLD OIL FILTER	66.30	
	24657	DOVER BRAKE & CLUTCH CO., INC.	HOSE ASSY	20.00	
	24657	DOVER BRAKE & CLUTCH CO., INC.	H280 HYDRAULIC HOSE	28.98	
	24657	DOVER BRAKE & CLUTCH CO., INC.	ABRASION SLEEVING	15.48	
	24657	DOVER BRAKE & CLUTCH CO., INC.	O-RING	0.16	
	24657	DOVER BRAKE & CLUTCH CO., INC.	HOSE END (PERM) 1S/1R	11.89	
	24653	NAPA AUTO PARTS	BRAKE FLUID 3-32OZ	7.55	
	24655	SMITH MOTOR COMPANY, INC.	CYLINDER ASY	129.95	
	24655	SMITH MOTOR COMPANY, INC.	SEAL	92.18	

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 292</b>					
	24673	HOOVER TRUCK CENTERS, INC.	Part #FG/FL9009 - Package	52.80	
	24653	NAPA AUTO PARTS	NAPA PREMIUM REAR BRAKE	41.36	
	24673	HOOVER TRUCK CENTERS, INC.	Part #FG/FF63054NN - Fuel Filter	55.39	
	24653	NAPA AUTO PARTS	CORE DEPOSIT	83.96	
	24653	NAPA AUTO PARTS	NAPA TOTAL ECLIPSE REAR	102.28	
	24653	NAPA AUTO PARTS	CORE DEPOSIT	83.96	
	24653	NAPA AUTO PARTS	NAPA TOTAL ECLIPSE REAR	102.28	
	24653	NAPA AUTO PARTS	CORE DEPOSIT	66.67	
	24653	NAPA AUTO PARTS	BRAKE CALIPER	109.78	
	24653	NAPA AUTO PARTS	CORE DEPOSIT	66.67	
	24653	NAPA AUTO PARTS	BRAKE FLUID 3-12OZ	4.12	
	24653	NAPA AUTO PARTS	RAILCAP MNT ANCHR PNT	33.26	
	24653	NAPA AUTO PARTS	TIE ROD END - OUTER	239.86	
	24673	HOOVER TRUCK CENTERS, INC.	Part #ABP/N122-R50550 - Element-FU	21.69	
	24653	NAPA AUTO PARTS	1/4 COMPRESSION FITTING	8.80	
	24653	NAPA AUTO PARTS	BLOWER MOTOR RESISTOR	115.92	
	24653	NAPA AUTO PARTS	BRAKE FLUID DOT 4-32OZ	16.30	
	24653	NAPA AUTO PARTS	NAPA TOTAL ECLIPSE	109.78	
01-201-26-292-270		<b>DPW Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,857.57</b>
	24655	SMITH MOTOR COMPANY, INC.	NUT	15.04	
	24653	NAPA AUTO PARTS	BOXED MINIATURES	14.80	
	24655	SMITH MOTOR COMPANY, INC.	MOTOR & PUMP ASY	34.23	
	24655	SMITH MOTOR COMPANY, INC.	POWER TAKE OFF ASY	935.77	
	24655	SMITH MOTOR COMPANY, INC.	CORE DEPOSIT	50.00	
	24655	SMITH MOTOR COMPANY, INC.	ANTI-FREEZE	27.90	
	24655	SMITH MOTOR COMPANY, INC.	GASKET	7.03	
	24655	SMITH MOTOR COMPANY, INC.	GASKET	3.05	
	24655	SMITH MOTOR COMPANY, INC.	GASKET	27.00	
	24655	SMITH MOTOR COMPANY, INC.	STUD	5.28	
	24655	SMITH MOTOR COMPANY, INC.	NUT	11.28	
	24655	SMITH MOTOR COMPANY, INC.	VALVE ASY	51.95	
01-201-26-292-280		<b>Police Dept. Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,183.33</b>
	24653	NAPA AUTO PARTS	LATEX DISPOSAL GLOVE	314.10	
	24653	NAPA AUTO PARTS	BRAKE FLUID DOT 3-32OZ	7.55	
	24653	NAPA AUTO PARTS	LUCAS RED-TACKY GREASE	36.20	
	24653	NAPA AUTO PARTS	DE-ICER WASHER FLUID	34.32	
01-201-26-292-290		<b>SR Van Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>392.17</b>
	24648	DANFORTH'S TRAILER & AUTO, INC.	ITEM #1309015 - SNOW DEFLECTOR - 10' UNI	405.00	
01-203-26-292-270		<b>(2021) DPW Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>405.00</b>
<b>TOTAL for DEPARTMENT 292</b>					<b>4,838.07</b>

**DEPARTMENT 310**

	24722	AQUA NJ	FEBRUARY 2022 - LEE HILL WATER SERVICE	88.89	
01-201-26-310-220		<b>Operating Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>88.89</b>
<b>TOTAL for DEPARTMENT 310</b>					<b>88.89</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 335</b>					
	24696	SCMUA	01/04/2022 GARBAGE DISPOSAL FEES - 64.18	5,968.74	
	24696	SCMUA	01/11/2022 GARBAGE DISPOSAL FEES - 54.55	5,073.15	
01-201-26-335-030		<b>GARBAGE CONTRACT</b>	<b>TOTAL FOR ACCOUNT</b>		<b>11,041.89</b>
					=====
<b>TOTAL for DEPARTMENT 335</b>					<b>11,041.89</b>
<b>DEPARTMENT 430</b>					
	24794	JCP&L	TAMARACK PARK - ACCT #100116096270	112.33	
	24794	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	127.56	
01-203-31-430-661		<b>(2021) P &amp; R Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>239.89</b>
					=====
<b>TOTAL for DEPARTMENT 430</b>					<b>239.89</b>
<b>DEPARTMENT 435</b>					
	24794	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	59.81	
	24763	JCP&L	STREET LIGHTING - ACCT #100000676716	356.74	
	24763	JCP&L	STREET LIGHTING - ACCT. #100000676781	1,762.32	
01-203-31-435-020		<b>(2021) STREET LIGHTING</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,178.87</b>
					=====
<b>TOTAL for DEPARTMENT 435</b>					<b>2,178.87</b>
<b>DEPARTMENT 440</b>					
	24764	VERIZON	Administration - Account #251-256-345-00	691.68	
01-201-31-440-601		<b>A&amp;E Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>691.68</b>
	24764	VERIZON	Court - Account #651-256-344-0001-12	82.26	
01-201-31-440-621		<b>Court</b>	<b>TOTAL FOR ACCOUNT</b>		<b>82.26</b>
	24689	CENTURYLINK	FEBRUARY 2022 TELEPHONE SERVICE - CO JOH	51.86	
01-201-31-440-661		<b>P &amp; R Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>51.86</b>
	24764	VERIZON	Animal Shelter - Account #651-256-345-00	52.16	
01-201-31-440-663		<b>Publ Bldgs/Grounds Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>52.16</b>
	24764	VERIZON	DPW - Account #251-256-346-0001-55	382.91	
01-201-31-440-670		<b>DPW Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>382.91</b>
	24764	VERIZON	Police - Account #751-663-306-0001-55	691.93	
01-201-31-440-680		<b>Public Safety</b>	<b>TOTAL FOR ACCOUNT</b>		<b>691.93</b>
					=====
<b>TOTAL for DEPARTMENT 440</b>					<b>1,952.80</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
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**DEPARTMENT 465**

	24696	SCMUA	01/11/2022 RECYCLING TAX FEES - 54.55 TO	163.65	
	24696	SCMUA	01/04/2022 RECYCLING TAX FEES - 64.18 TO	192.54	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	<b>TOTAL FOR ACCOUNT</b>		<b>356.19</b>
					=====
<b>TOTAL for DEPARTMENT 465</b>					<b>356.19</b>

**DEPARTMENT 776**

	24597	MOLINARI, KATHY	2ND QUARTER 2021/2022 MAC COORDINATOR FE	250.00	
01-214-21-776-005		<i>2021-2022 - MAC Grant</i>	<b>TOTAL FOR ACCOUNT</b>		<b>250.00</b>
					=====
<b>TOTAL for DEPARTMENT 776</b>					<b>250.00</b>

**Developers Escrow (TD Bank)**

**DEPARTMENT 000**

	24730	BYRAM, TOWNSHIP OF - CURRENT	4TH QUARTER 2021 INTEREST TRANSFER	17.16	
03-260-05-000-001		<i>Due Current Fund - Interest</i>	<b>TOTAL FOR ACCOUNT</b>		<b>17.16</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>17.16</b>

**Sewer**

**DEPARTMENT 502**

	24793	VERIZON	Sewer Meter - Account #350-717-104-0001-	219.12	
	24793	VERIZON	Sewer Station #1 - Account #250-785-718-	38.35	
	24793	VERIZON	Sewer Meter - Account #450-717-003-0001-	174.26	
	24793	VERIZON	Sewer Station #5 - Account #450-785-720-	38.21	
	24793	VERIZON	Sewer Station #2 - Account #450-785-718-	38.49	
05-201-55-502-683		<i>Telephone</i>	<b>TOTAL FOR ACCOUNT</b>		<b>508.43</b>
					=====
<b>TOTAL for DEPARTMENT 502</b>					<b>508.43</b>

**Animal Trust**

**DEPARTMENT 000**

24613	BARKS	POUND COVERAGE - 12/10/2021	39.00
24638	BARKS	POUND COVERAGE - 12/27/2021	39.00
24613	BARKS	POUND COVERAGE - 12/03/2021	39.00
24638	BARKS	POUND COVERAGE - 12/24/2021	39.00
24613	BARKS	POUND COVERAGE - 12/06/2021	39.00

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>Animal Trust</b>					
<b>DEPARTMENT 000</b>					
	24613	BARKS	POUND COVERAGE - 12/07/2021	39.00	
	24613	BARKS	POUND COVERAGE - 12/08/2021	39.00	
	24613	BARKS	POUND COVERAGE - 12/09/2021	39.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	<b>TOTAL FOR ACCOUNT</b>		<b>312.00</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>312.00</b>

<b>Developers Escrow Fund Fulton Bank</b>					
<b>DEPARTMENT 000</b>					
	24730	BYRAM, TOWNSHIP OF - CURRENT	4TH QUARTER 2021 INTEREST TRANSFER	1.10	
18-260-05-000-002		<i>Due Current Fund - Interest</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1.10</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>1.10</b>

<b>Other Trust</b>					
<b>DEPARTMENT 000</b>					
	24807	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #2019-003 - Block	11,900.00	
19-286-56-000-015		<i>Reserve - Tax Sale Premiums</i>	<b>TOTAL FOR ACCOUNT</b>		<b>11,900.00</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>11,900.00</b>

<b>Developers Escrow - VNB</b>					
<b>DEPARTMENT 030</b>					
	24773	LAW OFFICES OF LARRY I. WIENER	RECEIPT OF DEVELOPER'S AGREEMENT DRAFT &	30.00	
	24773	LAW OFFICES OF LARRY I. WIENER	REVIEW STONER'S RESOLUTIONS COMPLIANCE L	30.00	
24-280-56-030		<i>16Rt206StanhopeNJ, LLC - #9707753048</i>	<b>TOTAL FOR ACCOUNT</b>		<b>60.00</b>
					=====
<b>TOTAL for DEPARTMENT 030</b>					<b>60.00</b>

<b>DEPARTMENT 048</b>					
	24780	LAW OFFICES OF LARRY I. WIENER	REVIEW ADDITIONAL SUBMISSION & AMENDED R	75.00	
	24780	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS FROM CORY RE:	30.00	
	24780	LAW OFFICES OF LARRY I. WIENER	REVIEW ENGINEERING REPORT	15.00	
	24780	LAW OFFICES OF LARRY I. WIENER	EMAILS REGARDING REVIEW OF REVISED PLANS	30.00	
	24780	LAW OFFICES OF LARRY I. WIENER	PARTICIPATE IN CONFERENCE CALL RE: AMEND	75.00	
24-280-56-048		<i>Paramount Carter Venture, LLC - #9707755047</i>	<b>TOTAL FOR ACCOUNT</b>		<b>225.00</b>
					=====



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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 048</b>					
TOTAL for DEPARTMENT 048					225.00
<b>DEPARTMENT 055</b>					
		24781 LAW OFFICES OF LARRY I. WIENER	RECEIPT OF DA; REVIEW & RESPOND TO EMAIL	15.00	
		24781 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM CORY RE:	15.00	
		24781 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM CHARLES S	15.00	
		24781 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL W/ATTACHMENT DEEDS, REVIEW	345.00	
		24781 LAW OFFICES OF LARRY I. WIENER	REVIEW SCHEDULE D ATTACHMENT & RESEND FO	30.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		420.00
TOTAL for DEPARTMENT 055					420.00
<b>DEPARTMENT 056</b>					
		24774 LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN & REVIEW LETTER FORM ASKIN	30.00	
		24774 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION, REPORTS, & RELATED D	150.00	
		24774 LAW OFFICES OF LARRY I. WIENER	PC W/GLEITZ TO DISCUSS APPLICATION	15.00	
		24774 LAW OFFICES OF LARRY I. WIENER	PCS W/ASKIN & CAITLIN RE: EXTENSION & HE	45.00	
24-280-56-056		<i>Matthew Akerman - #9707755816</i>	TOTAL FOR ACCOUNT		240.00
TOTAL for DEPARTMENT 056					240.00
<b>DEPARTMENT 078</b>					
		24785 LAW OFFICES OF LARRY I. WIENER	REVIEW RESOLUTION COMPLIANCE LETTER FROM	30.00	
		24785 LAW OFFICES OF LARRY I. WIENER	RECEIPT & REVIEW OF STORMWATER OPLAN AND	30.00	
24-280-56-078		<i>Landscapes By Lou, LLC - #9707758364</i>	TOTAL FOR ACCOUNT		60.00
TOTAL for DEPARTMENT 078					60.00
<b>DEPARTMENT 091</b>					
		24786 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS RE: THE SUBMISSION	15.00	
		24786 LAW OFFICES OF LARRY I. WIENER	RECEIPT OF REVISED DOCUMENTS; PC W/CORY	30.00	
		24786 LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN RE: THE STATUS OF THE SUBMI	15.00	
		24786 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL TO APPLICANT W/REQUIRED SUB	15.00	
		24786 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS RE: SUBMISSIO	30.00	
24-280-56-091		<i>Eric Schuffenhaur - #9707759999</i>	TOTAL FOR ACCOUNT		105.00
TOTAL for DEPARTMENT 091					105.00

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 101</b>					
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS FROM SELVAGGI & FURTHER RE	45.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM SELVAGGI	105.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION & PLANS & CORY'S EMAI	75.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS REGARDING PROFESSIONAL COM	30.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW COMMENTS FROM CORY & REVISE RESOL	30.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION, PLANS & REPORTS FOR	180.00	
		24772 LAW OFFICES OF LARRY I. WIENER	PREPARATION OF RESOLUTION	855.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW GLEITZ REPORT; PC W/CAITLIN	60.00	
		24772 LAW OFFICES OF LARRY I. WIENER	REVIEW REVISED PLANS, PC W/CORY RE: SAME	75.00	
24-280-56-101		<i>P.R. DeRosa Ent, LLC - #9707756902</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,455.00</b>
					=====
<b>TOTAL for DEPARTMENT 101</b>					<b>1,455.00</b>
<b>DEPARTMENT 109</b>					
		24775 LAW OFFICES OF LARRY I. WIENER	REVIEW SURVEY & NOTES FROM PRIOR HEARING	45.00	
		24775 LAW OFFICES OF LARRY I. WIENER	PREPARATION OF RESOLUTION OF APPROVAL	150.00	
24-280-56-109		<i>George Bukos - #9707753959</i>	<b>TOTAL FOR ACCOUNT</b>		<b>195.00</b>
					=====
<b>TOTAL for DEPARTMENT 109</b>					<b>195.00</b>
<b>DEPARTMENT 112</b>					
		24782 LAW OFFICES OF LARRY I. WIENER	REVISE RESOLUTION PER CONVERSATION W/COR	45.00	
		24782 LAW OFFICES OF LARRY I. WIENER	PC & EMAILS W/CAITLIN & CORY RE: REQUEST	45.00	
24-280-56-112		<i>Dennis Fornarucci - #9707751625</i>	<b>TOTAL FOR ACCOUNT</b>		<b>90.00</b>
					=====
<b>TOTAL for DEPARTMENT 112</b>					<b>90.00</b>
<b>DEPARTMENT 116</b>					
		24784 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAIL, ZONING PERMIT APPLICATION	105.00	
		24784 LAW OFFICES OF LARRY I. WIENER	EMAIL TO ZEBREL ADVISING OF RETURN OF ZO	15.00	
24-280-56-116		<i>Princeton Property Mgmt - #9707754358</i>	<b>TOTAL FOR ACCOUNT</b>		<b>120.00</b>
					=====
<b>TOTAL for DEPARTMENT 116</b>					<b>120.00</b>
<b>DEPARTMENT 117</b>					
		24783 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION FOR HEARING; PC W/CAI	45.00	
		24783 LAW OFFICES OF LARRY I. WIENER	PREPARATION OF RESOLUTION	150.00	
24-280-56-117		<i>Fausto Brito - #9707750001</i>	<b>TOTAL FOR ACCOUNT</b>		<b>195.00</b>

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

Meeting Date: 02/01/2022 For bills from 01/15/2022 to 01/27/2022

Account	PO #	Vendor	Description	Payment	Account Total
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**DEPARTMENT 117**

TOTAL for DEPARTMENT 117

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195.00

**DEPARTMENT 121**

24-280-56-121	24788	LAW OFFICES OF LARRY I. WIENER <i>Sohail Khan - #9707757090</i>	PC W/CORY REGARDING THE RELIEF SOUGHT IN <b>TOTAL FOR ACCOUNT</b>	60.00	60.00
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TOTAL for DEPARTMENT 121

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60.00

**DEPARTMENT 123**

24-280-56-123	24787	LAW OFFICES OF LARRY I. WIENER <i>Dennis Argul - #9707755022</i>	PREPARATION OF RESOLUTION REVIEW APPLICATION & RELATED DOCUMENTS F <b>TOTAL FOR ACCOUNT</b>	150.00 45.00	195.00
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TOTAL for DEPARTMENT 123

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195.00

**TOWNSHIP OF BYRAM  
ORDINANCE NO. 1 - 2022**

**CALENDAR YEAR 2022**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**Purpose Statement:** The purpose of this ordinance is to exceed the State mandated COLA percentage of 2.5% and increase to 3.5% and to bank the difference between the Township's final appropriation subject to the cap and 3.5%.

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Township of Byram in the County of Sussex finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$94,289.17 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of Township of Byram, in the County of Sussex a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of Byram shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$330,012.10 and that the CY 2022 municipal budget for the Township of Byram be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that this ordinance takes effect immediately upon adoption; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**BYRAM TOWNSHIP COUNCIL**

Introduced: 1/18/2022

Adopted: 02/01/2022

**Attest:**

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

\_\_\_\_\_  
Alexander Rubenstein  
Mayor

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

**NOTICE OF ADOPTION**

**NOTICE** is hereby given that Ordinance 001-2022 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 18th day of January 2022. 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 1st day of February 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  
Byram Township Clerk