

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, APRIL 20, 2021
EXECUTIVE SESSION – 6:30 P.M
REGULAR SESSION – 7:30 P.M.

PLEASE TAKE NOTICE that the regular meeting starting with an Executive Session at 6:30 p.m. will be held via a conference call. At 7:30 the public meeting will be held, by remote audio connection only, using Zoom. The public may connect using a computer or smart device by clicking on the following link <https://us02web.zoom.us/j/82885223334>, or by calling any of the following numbers US: +1 267 831 0333 or +1 646 518 9805 to participate. When prompted, enter the Meeting ID Number: 828 8522 3334 followed by the # sign. Public will have the opportunity to comment at appropriate times during the meeting. Formal action may be taken. The following is the agenda to the extent known:

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, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - Forest Lakes Drive - Potholes
 - 85 Tamarack Road Complaint
 - Lake Drive Complaint

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

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

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

10. APPROVAL OF MINUTES

- April 6, 2021 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 111-2021 - Resolution in Opposition to Senate Bill S3375
- B. Resolution No. 112-2021 – Transfer of Liquor License from Venture Two, L.L.C. to Plan Two, L.L.C.
- C. Resolution No. 114-2021 - Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 309 Lot 1932 – 495 East Shore Trail
- D. Resolution No. 115-2021 – Authorizing Execution of an Agreement with the Morris County Cooperative Pricing Council to Renew membership Therein for the Period of October 1, 2021 Through September 30, 2026

12. RESOLUTION 113-2021 - Resolution Recognizing the 50th Anniversary of the Establishment of the Full Service Byram Township Police Department

13. APPROVAL OF APRIL 20, 2021 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE NO. 003-2021 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$193,000.00

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

ORDINANCE NO. 004-2021 AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$353,443.00

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Continental Drive, Deer Hill Run and Cranberry Lake Community including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, materials, equipment, site work and engineering costs.

ORDINANCE NO. 005-2021 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$370,000.00

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, the Route 206 Corridor and Forest Lakes Community including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, materials, equipment, site work and engineering costs.

15. ITEMS FOR DISCUSSION

- Cannabis Legalization
- Internet Services

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
RESOLUTION # 111-2021**

RESOLUTION IN OPPOSITION TO SENATE BILLS 3375

WHEREAS, The Statewide Insurance Fund ("Fund") was created to provide a cost-efficient means of supplying workers' compensation benefits to injured municipal and other public employees including emergency volunteers; and

WHEREAS, the Fund is not a traditional, profit-making insurance company, but rather is composed of individual municipalities, counties, municipal utilities authorities and other local government entities whose budgets are all funded by taxpayer or public rate payers; and

WHEREAS, because the Fund's members are funded, in large, by tax dollars, and because the Fund has determined that Senate Bill 3375 will increase workers compensation costs drastically, creating an undo burden to the taxpayers and rate payers of its members; and

WHEREAS, Senate Bill 3375 requires significant changes to the Workers' Compensation Act where current law already has provisions in place to protect injured workers from claim abuse and requires all reasonable and necessary medical care be provided in a timely manner, subject to penalty; and

WHEREAS, any communications between the patient, a physician, a joint insurance fund, an insurance carrier and its representative, are already governed by Court Rules, the rules of evidence, and both medical and legal ethical standards; and

WHEREAS, the hallmark of the New Jersey Workers Compensation Act is the obligation of the employer to provide medical benefits to an injured worker, as long as the injury or illness arises out of and in the course of employment, tantamount with the obligation to provide medical care, is the employer's statutory right to authorize the medical provider and the treatment to be administered. This bill would do nothing more than shift the entire balance of an already equitable system, to one side, to the detriment and greater cost of the employer.

WHEREAS, Senate Bill 3375 will not serve the interest of the taxpayers and rate payers in New Jersey because it will increase the costs associated with workers' compensation claims by at least 35% and these costs will be borne by the taxpayers of individual municipalities, counties, municipal utilities authorities and other public rate payers.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram that they strongly oppose the adoption of Senate Bill 3375 and urges the Governor, State Senators and Assemblymen to protect taxpayers and rate payers from unnecessary and unwarranted charges; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this resolution be sent to the following:

1. The Honorable Phillip Murphy, Governor;
2. All members of the New Jersey State Senate;
3. All members of the New Jersey State Assembly;
4. Statewide Insurance Fund

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 April 20, 2021.

Cynthia Church, Township Clerk

Cindy Church

From: Joseph Sabatini
Sent: Tuesday, April 6, 2021 12:10 PM
To: Cindy Church
Cc: Phil Crosson
Subject: Fwd: Statewide Insurance Fund

Additional Backup

Joseph W. Sabatini
Byram Township Manager
10 Mansfield Drive
Stanhope, NJ 07874
Phone: 973.347.2500, Ext. 129
Fax: 973.347.0502
Email: jsabatini@byramtpw.org

From: Caroline Conboy <cconboy@sifnj.com>
Sent: Tuesday, April 6, 2021 12:06 PM
To: Joseph Sabatini; Sharyn Tagliareni
Subject: RE: Statewide Insurance Fund

Joe,

We are part of a commission that was formed in opposition to the bill. We understand that Senator Singleton has not changed his mind with respect to his position in support of the bill. However conversations took place with his legislative aid who did not know or understand the implications of it. There is a meeting scheduled in later April with the Senator. Both sides of the workers compensation bar are not in support of it and there is currently no sponsor in the assembly. The commission is still actively engaged in discussions since the bill will be extremely damaging if it should get some traction and become law. We ask that all members pass the resolution so our collective voice can be heard by the legislature.

Sincerely,

Caroline Conboy
Fund Administrator
Statewide Insurance Fund
One Sylvan Way
Parsippany, NJ 07054

862-260-2050

NOTE NEW EMAIL ADDRESS AT cconboy@sifnj.com

CONFIDENTIAL NOTICE

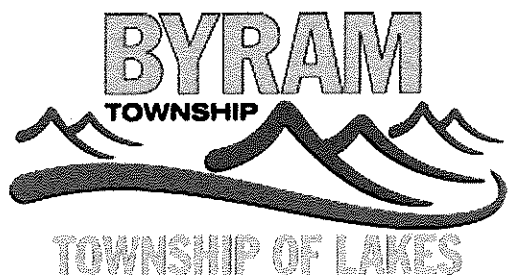
Insurance Coverage cannot be bound, amended or cancelled via voicemail, facsimile, or E-mail message without confirmation from an authorized Statewide Insurance Fund representative. This message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original message.

From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Tuesday, April 6, 2021 12:00 PM
To: Sharyn Tagliareni <stagliareni@sifnj.com>
Cc: Caroline Conboy <cconboy@sifnj.com>
Subject: Re: Statewide Insurance Fund

Sharyn,

Can you please provide a status on this bill? I will request my Council to consider at our second meeting in April if still needed.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: 973.347.2500 x129

10 Mansfield Drive,
Stanhope, NJ 07874



STATEWIDE INSURANCE FUND

A JOINT INSURANCE FUND SERVING NEW JERSEY'S COMMUNITIES SINCE 1994

One Sylvan Way
Parsippany, New Jersey 07054
862-260-2050 Fax 862-260-2058

March 8, 2021

IMPORTANT COMMUNICATION REGARDING PROPOSED NEW JERSEY LEGISLATION THAT WILL SIGNIFICANTLY AFFECT EMPLOYERS IN WORKERS' COMPENSATION MATTERS

Dear Fund Members,

On January 21, 2021, Bill 3375 was introduced to the Senate by Senator Troy Singleton, District 7 (Burlington County) If passed this bill will cause significant consequences for joint insurance funds, third party administrators, managed care organizations and employers in workers' compensation cases. The bill concerns the employer's right to direct medical care, and to control costs of workers' compensation litigation. If enacted it would completely change the practice of workers' compensation law as we know it, while increasing the cost of workers' compensation to both employers, insurance companies and joint insurance funds.

The bill seeks to change several areas of the Workers' Compensation Act involving medical care, litigation costs and attorney's fees, all of which will have a direct financial and legal impact on the workers' compensation system:

- The bill seeks to remove the cap on petitioner attorney fees for any award of compensation by leaving open the final determination of fees to the judge of compensation based upon the work performed that the Judge determined was "necessary and a proper presentation of the case". This discretionary language could lead to abuse of the system in a contested claim and may put the hearing judge in an awkward position by having to decide which side may have acted in good faith in the prosecution or defense of a claim dispute.
- The bill also seeks to remove certain caps on the petitioner's expert fees, and again leaving it to the discretion of the judge of compensation as to what costs were necessary to the claim.
- Another change is the determination of petitioner counsel fees for the prosecution of motions for medical and temporary benefits. The current law allows for fees to be awarded to the successful party of a motion and it is subject to a maximum fee of 20% of the benefits awarded. This fee is generally awarded only in those motions that are fully litigated and with expert testimony. Motions that are resolved without testimony typically generate fees less than 20% and at

the Judge's discretion. This bill seeks to change this practice by awarding a full 20% fee on any motion where medical services are denied or not promptly provided, *in addition to the actual costs in presenting the motion*, including but not limited to the cost of all expert witnesses.

- The most controversial provision of this bill is in the proposed administration of medical treatment. The New Jersey Workers' Compensation Act requires the Employers to provide medical benefits to an injured worker, as long as the injury or illness arises out of and in the course of employment. This is a no-fault system and is considered social legislation which was enacted more than 100 years ago, for the benefit of the employee. Consistent with the legal requirement for the employer to provide medical care to the employee, the employer/joint insurance fund/insurance carrier has the statutory right to authorize the medical provider and the treatment being administered. This bill attempts to place unreasonable limits and restrictions on the employers right of medical authorization, in both the communications between the medical providers and the employer/joint insurance fund/insurance carrier and in the oversight of the medical treatment being provided. The bill would require that all communications between the employer/joint insurance fund/insurance carrier and the medical providers be provided to the injured worker or their legal representative. In the event the joint insurance fund wanted a nurse case manager assigned to a claim, the nurse case manager would be required to obtain approval from the injured worker, or their attorney, to have any communication with the treating physician. This would include attending any appointment, regardless of whether the nurse case manager is requesting to be physically present with the injured worker during the examination, anyway, or to speak with the physician afterwards.
- Once medical treatment and the provider have been authorized, the bill would essentially place an undue burden on the employer/joint insurance fund/insurance carrier from making any attempt to put the brake on excessive and perhaps unnecessary medical treatment. The bill does this by declaring that once medical treatment has been authorized, the employer/joint insurance fund/insurance carrier shall not delay or deny authorization of ANY treatment, diagnostic studies, procedures, therapies or medications recommended by ANY authorized medical provider. To enforce this provision, the bill would require the employer/joint insurance fund/insurance carrier to obtain a court order to deauthorize any authorized medical provider. While the bill does not prohibit the use of second opinions or independent medical exams, the practical effect would have such efforts unnecessarily burdensome and meaningless. For example, in order to question or possibly deauthorize any medical treatment, the bill requires all treatment, testing, or even surgery to continue while the employer/joint insurance fund/insurance carrier would have to schedule an IME, or second opinion that refutes the need to such treatment and have the attorney file a motion with the court to obtain a court order to deauthorize any treatment.

What does this mean for your town and joint insurance funds in New Jersey? Currently through our medical provider contracts we are saving between 57% and 63% of provider charges each and every year. That equates to \$4 million to \$7 million dollars per year in savings, depending on claims. Since we will no longer be able to direct the medical care, the managed care contracts will be void and providers will be charging usual and customary fees. Legal costs will increase by shifting the fee for any claim or part of a claim that is contested.

We anticipate that as a result of this bill workers compensation claim cost will go up at **least 35%** and those costs will be borne by the taxpayers of the State of New Jersey.

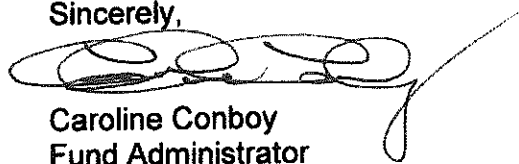
This bill represents a drastic change to the Workers Compensation Act where current law already has provision in place to protect injured workers from any claim abuse and requires all reasonable and necessary medical care be provided in a timely manner, subject to penalty. The Division of Workers' Compensation has also amended its rules over the years that permits the filing of emergent motions that are addressed immediately by the court when any delay in treatment can cause irreparable harm. The communications between the patient, a physician, a joint insurance fund and an insurance carrier, are already governed by the Court Rules, the rules of evidence, and both medical and legal ethical standards. This bill would only shift the entire balance of an already equitable system, to one side, to the greater cost of the employer.

Statewide Insurance Fund stands in opposition to this bill and it is important that all local units of government, self-insurers, insurance carriers and commercial industry oppose this bill and communicate this opposition with your legislators and Senator Singleton directly.

Attached is a form of resolution for your use. We will keep you apprised of any further developments regarding this bill.

Please feel free to call me if you have any questions or wish to discuss it further.

Sincerely,

A handwritten signature in black ink, appearing to read 'Caroline Conboy', with a long, sweeping flourish extending to the right.

Caroline Conboy
Fund Administrator

CC: Risk Management Consultant
w/o attachment

**TOWNSHIP OF BYRAM
RESOLUTION NO. 112 – 2021**

**TRANSFER OF LIQUOR LICENSE FROM VENTURE TWO, L.L.C. TO
PLAN TWO, L.L.C.**

WHEREAS, an application has been filed for a Person-to-Person/Place-to-Place Transfer of a Plenary Retail Consumption License Number 1904-33-009-003, from VENTURE TWO, L.L.C., to PLAN TWO, L.L.C. for premises located at 13 Route 206, Byram Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the application has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business; and

WHEREAS, the submitted applicant is qualified to be licensed according to all standards established by the New Jersey Alcoholic Beverage Law, codified at N.J.S.A. 33:1-1, et seq. in Title 33 of the New Jersey Statutes, and relevant regulations promulgated thereunder, as well as applicable local Township of Byram ordinances and conditions consistent with Title 33;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Byram does hereby approve, effective April 20, 2021, the transfer of the aforesaid Plenary Retail Consumption License from its current location at 11 Route 206, Byram Township, NJ to PLAN TWO, L.L.C., located at 13 Route 206, Byram Township, NJ and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to PLAN TWO, L.L.C. effective April 20, 2021”.

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 April 20, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 114– 2021**

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

WHEREAS, at the Municipal Tax Sale held on October 30, 2020, a lien was sold on Block 309 Lot 1932, also known as 495 East Shore Trail, for 2019 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2020-011 was sold to NJSL 301 LLC at 0% interest with a premium of \$29,800.00; and

WHEREAS, KML Law Group, representing Department of Housing and Urban Development in mortgage foreclosure, has effected a redemption of certificate #2020-011 in the amount of \$10,995.49;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that NJSL 301 LLC is entitled to the redemption in the amount of \$40,795.49; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$40,795.49 for the total redemption of certificate #2020-011 payable to NJSL 301 LLC, 650 E Palisades Ave. STE 2 #258, Englewood Cliffs, NJ 07632.

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 April 20, 2021.

Cynthia Church, RMC
Township Clerk

RESOLUTION NO. 115-2021

AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL TO RENEW MEMBERSHIP THEREIN FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2026

WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of education, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, the Township of Byram desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency, to renew its membership in the MCCPC for the period of October 1, 2021 through September 30, 2026.

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

1. Mayor and Council of the Township of Byram hereby authorizes the execution of an Agreement with the Morris County Cooperative Pricing Council by the Township of Randolph as Lead Agency dated October 1, 2021, pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for renewal of membership in the MCCPC for a five (5) year period from October 1, 2021, through September 30, 2026.
2. The Byram Township Clerk is hereby directed to submit a copy of this adopted Resolution, along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.
3. This Resolution shall take effect immediately upon final passage according to law.
4. All appropriate Byram Township officials are authorized and directed to perform all required acts to affect the purpose of this Resolution.

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 April 20, 2021.

Cynthia Church, RMC
Township Clerk



MORRIS COUNTY COOPERATIVE PRICING COUNCIL

A SHARED SERVICES SUCCESS STORY SINCE 1974

Morris County Cooperative Pricing Council
502 Millbrook Avenue, Randolph, NJ 07869-3799
Tel: (973) 989.7059 • Fax: (973) 989.7076

MORRIS COUNTY COOPERATIVE PRICING COUNCIL AGREEMENT

THIS AGREEMENT, made this 20th day of April, 2021 by and between

Byram Township
10 Mansfield Drive
Stanhope, NJ 07874

("Contracting Unit")

and:

**MORRIS COUNTY COOPERATIVE PRICING COUNCIL, by the TOWNSHIP
OF RANDOLPH, a Municipal Corporation of the State of New Jersey,
502 Millbrook Avenue, Randolph, NJ, 07869
Acting as Lead Agency for the Morris County Cooperative Pricing Council.**

("MCCPC")

WITNESSETH:

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes two or more contracting units to enter into a cooperative pricing agreement for the purchase of work, materials and supplies; and

WHEREAS, the MCCPC was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of education, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, the Contracting Unit is desirous of entering into said Agreement to join or renew membership in the MCCPC.

NOW, THEREFORE, IN CONSIDERATION of the promises and of the covenants, terms and conditions herein set forth, it is mutually agreed as follows:

1. The term of this Agreement shall be from **OCTOBER 1, 2021** to **SEPTEMBER 30, 2026**, subject to the approval of the Division of Local Government Services. Each Contracting Unit shall execute a separate, identical Agreement with the MCCPC establishing or renewing its membership with the MCCPC. All parties shall have approved the within Agreement by Ordinance or Resolution as appropriate. An executed Agreement and authorizing Ordinance or Resolution shall be submitted to the Lead Agency. Any party to this Agreement shall give written notice to the Lead Agency of its intention to terminate its participation in the MCCPC by August 31st of any year during the Agreement term. Said termination shall be effective on October 1st following said notice. The withdrawal of any member in the MCCPC shall not invalidate the Agreement.
2. The MCCPC shall be administered by the Lead Agency. The Lead Agency is hereby designated as Randolph Township. The Lead Agency shall prepare bid specifications, advertise for bids, receive and evaluate bids and award contracts pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
3. The Lead Agency shall have sufficient funds to enable it to administer the MCCPC.

It is agreed that each member shall pay to the Lead Agency an annual fee of One Thousand Two Hundred Fifty Dollars **(\$1,250.00)** as their estimated prorated share of the administrative expenses. **A DISCOUNT IN THE AMOUNT OF ONE HUNDRED FIFTY DOLLARS (\$150.00) SHALL BE APPLIED TO MEMBERS WHO SUBMIT THEIR PAYMENT EARLY.** A reduced fee of One Thousand One Hundred Dollars **(\$1,100.00)** can be submitted in lieu of the full fee if said payment is received by the Lead Agency within forty-five **(45) days** from the date of the invoice. The full fee is due to the Lead Agency within ninety **(90) days** from the date of the invoice. Failure of any member to submit the annual fee to the Lead Agency within ninety (90) days of the date of the invoice shall result in the termination of membership.

The annual fee is for the administration of the MCCPC and does not cover fees associated with litigation costs.

Members may join or rejoin the MCCPC at any time for a prorated fee to be determined by the Lead Agency.

4. Each member of the MCCPC shall provide the Lead Agency with one contact person. The MCCPC shall provide the designated contact person for each member with all notices and correspondence related to the MCCPC.
5. The Lead Agency shall hold an annual meeting of the members to update the members on the MCCPC activities, provide a forum for the exchange of ideas and to address any concerns.

6. The work, materials or supplies to be bid by the MCCPC may include the following:

Contract	Description
#1	Motor Gasoline
#2	#2 Fuel Oil (Heating)
#3	Rock Salt & Liquid Calcium Chloride
#5	Paving Materials
#6	Road Resurfacing
#7	Drainage Pipe (Delivered)
#8	Anti-Freeze
#9	Crushed Stone and Sand
#10	Lumber, Insulation, Hardware, Paint & Paint Supplies
#11	Motor Oils & Miscellaneous Lubricants
#12	#2 Ultra Low Sulfur Diesel Fuel
#13-A	Fire Equipment Services
#13-B	Fire Water Pumps on Motorized Fire Apparatus (Repair/Rebuilding/Preventive Maintenance Contract)
#14	Catch Basins & Manhole Castings
#15-A	Police Pursuit Vehicles
#15-B	Administrative Passenger Vehicles
#15-C	Utility Vehicles
#15-D	Service/Truck Bodies
#15-E	Hybrid Vehicles
#15-F	Cab/Chassis With Dump Bodies
#16	Office Supplies
#17	Water Treatment Chemicals
#18	Tree Removal, Trimming & Stump Grinding Services
#19	Concrete Blocks & Granite Curb Blocks
#20-A	Sporting Goods (Spring/Summer Sports)
#20-B	Sporting Goods (Fall/Winter Sports)
#21	Oil & Stone Treatment
#22	D.P.W. Uniforms/Work Shoes/Boots
#23	Police Uniforms & Equipment
#24	Bagged Cement & Poured Concrete
#25	Janitorial Supplies
#26	Beam Guide Rail & Safety Ends (Installed)
#27	Traffic Paint
#28	Traffic Sign Materials
#29	Pest Control Services (Buildings)
#30	Office Paper Supplies
#31	Calcium Chloride Bags
#33	Clay and Infield Mix for Athletic Fields
#34	Tree Spraying
#35	Light Bulbs
#36	Traffic Striping on Roadways

#37	Traffic Signal Maintenance & Repairs
#38	Preventive Maintenance/Repair of Communications Equipment (Radios)
#39	Furnishing Trophies & Plaques
#40	Personal Protection Items & Equipment for Emergency Personnel
#41	Purchase of Communications Equipment (Radios), No Installation
#42	Landscaping Materials & Supplies
#43	Propane Gas
#46	Preventive Maintenance & Repairs of Emergency Generators
#47	Water Meters/Data Recorders & Radio Frequency Meter Interface Units
#49	Disposal/Recycling of Municipal Road Clean-Up Materials (Street Sweepings/Asphalt/Concrete/Soil/Dirt)
#50	Fire Department Uniforms (Purchase)
#51	Deer Carcass Removal & Disposal
#52	Fire Alarms, Sprinklers, Standpipe Systems, Fire Pumps (Preventive Maintenance Contract)
#53	Fencing Materials & Installation

Contracts may be added or deleted as determined by the Lead Agency to be in the best interests of the MCCPC.

7. During the preparation of the bid specifications, the Lead Agency shall solicit estimated quantities of materials desired from the members for those contracts where appropriate. Said estimated quantities shall be included in the bid specifications. The bid specifications shall clearly provide to all vendors that said estimated quantities are simply estimates and the actual quantity ordered may be more or less. Similarly, members may not rely upon the estimated quantity submitted but instead all orders are subject to availability by the vendor at the time the order is actually placed by the member. Pursuant to N.J.A.C. 5:34-7.12(a), a member of the MCCPC which has not submitted estimated quantities for a contract to the MCCPC prior to the advertisement for bids may participate in the resulting contract only with prior written approval of the MCCPC and the successful vendor.
8. The ordering of materials or services through the MCCPC contracts shall be the individual responsibility of each of the members and the vendor shall bill each of the members directly for the materials or services obtained by that member directly. Each of the members shall be liable only for materials and services ordered by and received by it, and none, by virtue of this Agreement, assures any additional liability. Additionally, the MCCPC and the Lead Agency are not liable for materials or services ordered by and received by the individual members.
9. All complaints and/or problems associated with contracts awarded through the MCCPC must be submitted in writing to the Lead Agency. To the extent possible given the limited jurisdiction of the MCCPC, the Lead Agency will attempt to resolve all issues on behalf of its members. Reporting of all issues is also required so that they can be taken into consideration for future contracts.

10. Nothing in this Agreement shall prevent any party from bidding, awarding and entering into contracts for the purchase of goods or services individually on its own behalf.
11. The purpose of the MCCPC is to cooperatively bid contracts in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., for the purchase of goods and services in an effort to obtain the most competitive prices for the public body members. The MCCPC and Randolph Township as Lead Agency do not accept liability for damages which relate to or arise out of the ordering of, purchasing of or payment for goods or services by members under the MCCPC contracts.
12. This Agreement shall be binding upon and inure to the benefit of the successors and Assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers the day and year written below.

<p>ATTEST:</p> <p>_____</p> <p style="text-align: center;">Cynthia Church, Township Clerk</p> <p>Date: <u>4/21/2021</u></p>	<p style="text-align: center;">Byram Township</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(insert member agency)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Alex Rubenstein, Mayor</p> <p>Date: <u>4/21/2021</u></p>
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<p>ATTEST:</p> <p>_____</p> <p>Jenny Lambert Secretary/MCCPC Coordinator</p> <p>Date: _____</p>	<p>MORRIS COUNTY COOPERATIVE PRICING COUNCIL by TOWNSHIP OF RANDOLPH as Lead Agency</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Stephen P. Mountain Township Manager</p> <p>Date: _____</p>
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RESOLUTION NO. 113-2021

**RESOLUTION RECOGNIZING THE 50TH ANNIVERSARY OF
THE ESTABLISHMENT OF THE FULL SERVICE
BYRAM TOWNSHIP POLICE DEPARTMENT**

Whereas, the history of police service to the residents and visitors to Byram Township, Sussex County, New Jersey, has had a varied past to wit the Sussex County Sheriff's Office from 1753 in colonial times to the New Jersey State Police starting in 1921 to an annually appointed "cooperative" Cranberry Lake, Byram Township, Police Department beginning in the late 1920's, and

Whereas, for decades the Cranberry Lake turned Byram Township Police Department was appointed per New Jersey Township Police Department statute annually by the Byram Township Committee according to the majority political party represented on said Township Committee, and

Whereas, this occasionally resulted in continuity issues despite all crimes and serious matters being required to be turned over by the cooperating local police agency to the New Jersey State Police and

Whereas, police training became a statewide issue resulting in the Police Training Act of 1961 which required a minimum of six weeks of training at a certified police academy within a year of appointment, and

Whereas, the statute providing for annually appointed township police departments sundowned causing many townships, including Jackson, Stillwater, Vernon and Byram, to assess the need for a local police agency, and

Whereas, in 1970, the Byram Township Committee recognized the need for continuing to support a Byram Township Police Department subsequently advertising for applicants to fill the position of chief of police, and

Whereas, after receiving and investigating some thirty-seven certified police personnel from police officers to lieutenants and New Jersey State Police troopers and supervisors, the Byram Township Committee selected a chief of police who took office on April 15, 1971, and

Whereas, with the then existing, annually appointed officers permitted to act as special police officers pending certified training, and

Whereas, on April 15, 1971, the Byram Township Police Department became the primary police service for the Township of Byram, and

Furthermore, said Byram Township Police Department has served the residents of and visitors to Byram Township in a highly professional manner garnering local, state and national recognition for five decades.

Now Therefore, be it resolved that the Mayor and Township Council of the Township of Byram, Sussex County, New Jersey, hereby recognize the men and women who have served or are serving on the Byram Township Police Department for their dedication to protecting lives and property and providing professional service to the township, county, state and nation.

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 April 20, 2021.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 04/20/2021 For bills from 04/02/2021 to 04/16/2021

Vendor	Description	Payment	Check Total
Claims Account			
2435 - AGRA ENVIRONMENTAL & LAB	PO 23485 Water Testing	83.00	83.00
125 - BARKS	PO 23313 POUND COVERAGE	117.00	
	PO 23446 POUND COVERAGE	39.00	156.00
215 - BYRAM TWP SENIOR CITIZEN CLUB	PO 23549 2021 BUDGET APPROPRIATION	8,500.00	8,500.00
479 - CENTURYLINK	PO 23146 2021 TELEPHONE SERVICE - CO JOHNSON FIEL	49.41	49.41
272 - CHEMUNG SUPPLY CORP.	PO 23333 Plow Cutting Edges & Hardware - Quote Da	4,975.05	4,975.05
3443 - CROWN AWARDS	PO 23562 TRIATHLON SUPPLIES - ORDER #10226324 - F	153.20	153.20
3206 - DANFORTH'S TRAILER & AUTO, INC.	PO 23372 PLOW REPLACEMENT - ESTIMATE #2007	6,100.00	6,100.00
3564 - DEJANA TRUCK & UTILITY EQUIPMENT COMPANY	PO 22716 SEWER SOLE USE - TRUCK BODY	10,310.00	10,310.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 23110 2021 Blanket for Parts and Minor Equipme	127.16	127.16
520 - FINCH FUEL OIL CO, INC.	PO 23179 1ST QUARTER 2021 BLANKET PURCHASE ORDER	1,593.50	1,593.50
542 - FOREST LAKES WATER CO	PO 23447 2021 WATER SERVICE	100.00	100.00
3484 - FOVEONICS IMAGING TECHNOLOGIES, INC.	PO 21568 SCANNING & DOCUMENT MANAGEMENT	2,860.34	2,860.34
624 - GRAINGER	PO 23438 Calcium System Pump	1,084.00	1,084.00
649 - HAROLD E. FELLOW & ASSOCIATES,	PO 21662 REVIEW OF ALTERNATE ACCESS OPTIONS RE: E	195.00	
	PO 23489 JANUARY 2021 - PLANNING BOARD SERVICES	130.00	
	PO 23490 ESCROW - JANUARY 2021 SERVICES - PCV, LL	650.00	
	PO 23491 ESCROW - JANUARY 2021 SERVICES - PCV, LL	390.00	
	PO 23492 ESCROW - JANUARY 2021 SERVICES - PETERSE	195.00	
	PO 23493 ESCROW - JANUARY 2021 SERVICES - LANDSCA	1,039.13	
	PO 23494 ESCROW - JANUARY 2021 SERVICES - LANDSCA	77.06	2,676.19
751 - JCP&L	PO 23528 MONTHLY SERVICE	43.17	
	PO 23534 MONTHLY SERVICE	603.28	
	PO 23566 Monthly Service	3,923.37	4,569.82
3409 - KONICA MINOLTA BUSINESS SOLUTIONS	PO 23188 2021 BLANKET PO - COPIER MACHINE - FINAN	28.26	
	PO 23190 2021 BLANKET PO - COPIER MACHINE - POLIC	18.47	46.73
3412 - KONICA MINOLTA PREMIER FINANCE	PO 23547 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	111.18	
	PO 23548 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	97.45	208.63
3335 - LAW OFFICES OF LARRY I. WIENER	PO 23497 ESCROW - FEBRUARY 2021 SERVICES - TOEDTE	195.00	
	PO 23498 ESCROW - FEBRUARY 2021 SERVICES - SAFA	150.00	
	PO 23499 ESCROW - FEBRUARY/MARCH 2021 SERVICES -	180.00	
	PO 23500 ESCROW - FEBRUARY/MARCH 2021 SERVICES -	735.00	1,260.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 23501 ESCROW - JANUARY-MARCH 2021 SERVICES - T	315.00	
	PO 23507 PLANNING BOARD - FEBRUARY/MARCH 2021 SER	870.00	1,185.00
934 - LOWE'S BUSINESS ACCOUNT	PO 23381 2021 BLANKET PURCHASE ORDER - SUPPLIES	918.91	918.91
934 - LOWE'S BUSINESS ACCOUNT	PO 23381 2021 BLANKET PURCHASE ORDER - SUPPLIES	111.52	111.52
1009 - MGL PRINTING SOLUTIONS	PO 23480 2ND QUARTER HOMESTEAD BENEFIT BILLS	198.00	198.00
2875 - MORTON SALT, INC.	PO 23329 2021 BLANKET PURCHASE ORDER - ROCK SALT	10,729.71	10,729.71
3588 - MUNISSION, LLC	PO 23571 2021 E-Gov License, Maintenance & Hostin	2,058.00	2,058.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 23565 2ND-4TH QTR 2021 SEWER FEES	9,487.51	
	PO 23565 2ND-4TH QTR 2021 SEWER FEES	14,231.26	23,718.77
1166 - NEW JERSEY HERALD, INC.	PO 23592 MONTHLY ADVERTISING	321.00	321.00
1191 - NJ STATE DEPT OF HEALTH	PO 23564 March 2021 Dog License Fees Due to State	151.80	151.80
3440 - NJSL 301, LLC	PO 23598 TSC #2020-011 - Lien Redemption - 495 Ea	10,995.49	
	PO 23598 TSC #2020-011 - Lien Redemption - 495 Ea	29,800.00	40,795.49
2280 - ONE CALL CONCEPTS, INC.	PO 23261 2021 BLANKET PURCHASE ORDER - CALL BEFOR	5.72	5.72
3590 - OPTIMUM	PO 23316 EQUIPMENT CHARGES - CABLE BOXES - 2021 B	9.90	9.90
987 - PINKERTON, MATTHEW	PO 23526 Reimbursement for License	122.10	122.10
3598 - PNC BANK	PO 23452 ESCROW RELEASE	375.00	375.00
2703 - POWER PLACE, INC.	PO 23113 2021 Blanket for Parks Equipment Repair	163.52	163.52
3041 - PRIMEPOINT, LLC	PO 23378 1ST QUARTER 2021 BLANKET PURCHASE ORDER	208.25	208.25
3596 - PROKUP, KEVIN	PO 23445 ESCROW RELEASE	328.30	328.30
3455 - ROXBURY AUTO, INC.	PO 22597 Replacement Landscape Trailer - Quote# Q	4,350.00	4,350.00
1449 - RUTGERS, THE STATE UNIVERSITY	PO 23255 PLANNING BRD SEC - PLANNING & ZONING CLA	543.00	543.00
1970 - SABATINI, JOSEPH	PO 23533 REIMBURSEMENT - CONFERENCE PHONE BRIDGE	191.93	
	PO 23587 REIMBURSEMENT - ICMA MEMBERSHIP RENEWAL	1,018.00	1,209.93
1468 - SCMUA	PO 23120 2021 Blanket for Disposal of Leaves, Bru	693.60	
	PO 23191 JAN - APRIL 2021 BLANKET PURCHASE ORDER	18,251.52	18,945.12
1503 - SIGNART GRAPHIX, LLC	PO 23479 Truck Lettering - Quote #3663	217.00	217.00
1521 - SPACE FARMS ZOO	PO 23204 2021 BLANKET PURCHASE ORDER - CARCASS RE	62.00	62.00
1823 - SPARTA, TOWNSHIP OF	PO 23482 2021 Temporary Water Use Permits	200.00	200.00
3600 - STAFFER, TIMOTHY C.	PO 23473 Refund - 100% Disabled Veteran Refund	2,839.55	2,839.55
1543 - STAPLES	PO 23488 UCC - IPAD CAR MOUNT - ORDER #7327604117	26.99	26.99
3407 - THE NADER GROUP, LLC	PO 23371 PHASE 1B: SITE PLANNING & PERMITTING - A	6,150.00	6,150.00
2151 - THE STANDARD INSURANCE CO.	PO 23546 2ND-4TH QUARTER 2021 LIFE INSURANCE PREM	1,506.02	1,506.02
1840 - TREASURER, STATE OF NJ	PO 23573 1ST QUARTER 2021 - MARRIAGE LICENSE FEES	100.00	100.00
1884 - VERIZON	PO 23591 Monthly Service	1,830.74	1,830.74

List of Bills - (All Funds)

Meeting Date: 04/20/2021 For bills from 04/02/2021 to 04/16/2021

Vendor	Description	Payment	Check Total
1889 - VERIZON WIRELESS	PO 23529 Monthly Service	114.03	
	PO 23596 Monthly Service	280.15	394.18
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 23349 2021 1ST QUARTER BLANKET PURCHASE ORDER	569.25	
	PO 23350 1ST QUARTER 2021 BLANKET PURCHASE ORDER	5,032.50	5,601.75
1926 - WB MASON CO., INC.	PO 23353 POLICE - OFFICE SUPPLIES - ORDER #S11048	263.51	
	PO 23382 POLICE - SUPPLIES - ORDER #S111865843	446.34	709.85
1933 - WEST CHESTER MACHINERY, INC	PO 23472 Plow Repair Parts	268.00	268.00
2626 - XTEL COMMUNICATIONS	PO 23559 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	470.26	470.26
TOTAL			171,678.41

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	3,353.98			
01-201-20-130-020	FINANCE ADMINISTRATION OE	125.71			
01-201-20-145-020	TAX COLLECTION OE	198.00			
01-201-20-150-020	TAX ASSESSMENT OE	569.25			
01-201-20-155-020	LEGAL SERVICES	5,032.50			
01-201-21-180-020	PLANNING BD OE	1,605.10			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	417.99			
01-201-23-220-020	GROUP INSURANCE	1,506.02			
01-201-25-240-020	POLICE OE	1,119.65			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-26-290-020	ROAD REPAIR & MAINT OE	17,358.14			
01-201-26-292-020	FLEET MAINTENANCE	612.16			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,080.15			
01-201-26-335-030	GARBAGE CONTRACT	17,681.16			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	153.20			
01-201-31-430-020	ELECTRICITY	3,816.31			
01-201-31-435-020	STREET LIGHTING	150.23			
01-201-31-440-020	TELEPHONE	2,350.41			
01-201-31-447-020	HEATING OIL	1,593.50			
01-201-32-465-000	RECYCLING TAX APPROP.	570.36			
01-201-37-360-020	SENIOR CITIZENS OE	8,500.00			
01-201-43-496-020	Musconetcong Sewer Fees	9,487.51			
01-203-26-290-020	(2020) ROAD REPAIR & MAINT OE		4,350.00		
01-204-55-000	Accounts Payable			3,055.34	
01-205-55-000-000	Tax Overpayments			2,839.55	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			693.60	
01-216-55-000-000	Third Party Liens			10,995.49	
01-260-05-100	Due to Claims			0.00	99,429.34
01-291-55-000-002	Due to State of NJ - Marriage Licenses			100.00	
TOTALS FOR Current fund		77,395.36	4,350.00	17,683.98	99,429.34
04-215-55-030-000				6,150.00	
04-260-05-100				0.00	6,150.00
TOTALS FOR Capital		0.00	0.00	6,150.00	6,150.00
05-201-55-502-020		720.52			
05-201-55-503-000		14,231.26			
05-203-55-502-020			10,310.00		
05-260-05-100				0.00	25,261.78
TOTALS FOR Sewer		14,951.78	10,310.00	0.00	25,261.78
12-205-55-000-000				151.80	
12-260-05-100				0.00	307.80
12-286-56-000-001				156.00	
TOTALS FOR Animal Trust		0.00	0.00	307.80	307.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
18-260-05-100	Due to Claims			0.00	3,168.30
18-280-56-000	Reserve For Developers Deposits			3,168.30	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	3,168.30	3,168.30
19-260-05-100	Due to Claims			0.00	35,900.00
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			6,100.00	
19-286-56-000-015	Reserve - Tax Sale Premiums			29,800.00	
TOTALS FOR	Other Trust	0.00	0.00	35,900.00	35,900.00
24-260-05-100	Due to Claims			0.00	1,461.19
24-280-56-000	Reserve for Developers Escrow Deposits			1,461.19	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	1,461.19	1,461.19

Total to be paid from Fund 01 Current fund	99,429.34
Total to be paid from Fund 04 Capital	6,150.00
Total to be paid from Fund 05 Sewer	25,261.78
Total to be paid from Fund 12 Animal Trust	307.80
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	3,168.30
Total to be paid from Fund 19 Other Trust	35,900.00
Total to be paid from Fund 24 Developers Escrow - VNB	1,461.19
	=====
	171,678.41

Checks Previously Disbursed

9041521	BYRAM TWP PAYROLL ACCT	04/15/2021 PAYROLL	168,614.39	4/13/2021

			168,614.39	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	168,614.39	99,429.34	268,043.73
Fund 04 Capital		6,150.00	6,150.00
Fund 05 Sewer		25,261.78	25,261.78
Fund 12 Animal Trust		307.80	307.80
Fund 18 Developers Escrow Fund Fulton Bank		3,168.30	3,168.30
Fund 19 Other Trust		35,900.00	35,900.00
Fund 24 Developers Escrow - VNB		1,461.19	1,461.19

BILLS LIST TOTALS	168,614.39	171,678.41	340,292.80
			=====

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

Meeting Date: 04/20/2021 For bills from 04/02/2021 to 04/16/2021

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
	21662	HAROLD E. PELLOW & ASSOCIATES,	FEBRUARY 2021 SERVICES - ATTENDANCE @ ME	195.00	
	21568	FOVEONICS IMAGING TECHNOLOGIES, INC.	SCANNING SERVICES FOR LARGE DOCUMENTS	1,145.14	
	21568	FOVEONICS IMAGING TECHNOLOGIES, INC.	INDEXING OF FILES - 5438@0.0484	263.20	
	21568	FOVEONICS IMAGING TECHNOLOGIES, INC.	SORTING OF BLUEPRINTS (PER HOUR)	1,170.00	
	21568	FOVEONICS IMAGING TECHNOLOGIES, INC.	PLANNING AND TAX MAPS	90.00	
	21568	FOVEONICS IMAGING TECHNOLOGIES, INC.	BOXING AND LABELING OF FILES	192.00	
01-204-55-000		Accounts Payable	TOTAL FOR ACCOUNT		3,055.34
	23473	STAFFER, TIMOTHY C.	1st Qtr 2021	2,839.55	
01-205-55-000-000		Tax Overpayments	TOTAL FOR ACCOUNT		2,839.55
	23598	NJSL 301, LLC	TSC #2020-011 - Lien Redemption - 495 Ea	10,273.22	
01-216-55-000-001		Principal	TOTAL FOR ACCOUNT		10,273.22
	23598	NJSL 301, LLC	TSC #2020-011 - Lien Redemption - 495 Ea	722.27	
01-216-55-000-002		Interest & Costs	TOTAL FOR ACCOUNT		722.27
	23573	TREASURER, STATE OF NJ	1st Quarter 2021 Marriage License Fees	100.00	
01-291-55-000-002		Due to State of NJ - Marriage Licenses	TOTAL FOR ACCOUNT		100.00
=====					
TOTAL for DEPARTMENT 000					16,990.38
DEPARTMENT 100					
	23587	SABATINI, JOSEPH	REIMBURSEMENT - ICMA MEMBERSHIP RENEWAL	1,018.00	
01-201-20-100-202		Dues & Memberships	TOTAL FOR ACCOUNT		1,018.00
	23592	NEW JERSEY HERALD, INC.	03/05 - CONTRACT AWARD - SKYLANDS RISK M	25.50	
	23592	NEW JERSEY HERALD, INC.	03/23 - 2021 BUDGET	209.10	
	23592	NEW JERSEY HERALD, INC.	03/05 - CONTRACT AWARD - MJA CONSTRUCTIO	24.30	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		258.90
	23316	OPTIMUM	APRIL 2021 EQUIPMENT CHARGES - DPW - CAB	4.95	
	23316	OPTIMUM	APRIL 2021 EQUIPMENT CHARGES - PD - CABL	4.95	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		9.90
	23571	MUNISSION, LLC	2021 Annual License, Maintenance & Hosti	1,667.00	
	23378	PRIMEPOINT, LLC	MARCH 2021 - MAINTENANCE FEES	208.25	
	23533	SABATINI, JOSEPH	REIMBURSEMENT - UBERCONFERENCE PHONE BRI	191.93	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		2,067.18
=====					
TOTAL for DEPARTMENT 100					3,353.98
DEPARTMENT 130					
	23548	KONICA MINOLTA PREMIER FINANCE	APRIL 2021 MAINTENANCE - FINANCE COPY MA	97.45	
	23188	KONICA MINOLTA BUSINESS SOLUTIONS	MARCH 2021 - COPIER MAINTENANCE - FINANC	28.26	
01-201-20-130-209		Copy Machine	TOTAL FOR ACCOUNT		125.71
=====					
TOTAL for DEPARTMENT 130					125.71
DEPARTMENT 145					
	23480	MGL PRINTING SOLUTIONS	SHIPPING	19.00	
	23480	MGL PRINTING SOLUTIONS	QTY: 1,200 2ND QUARTER HOMESTEAD BENEFIT	179.00	
01-201-20-145-207		Printing	TOTAL FOR ACCOUNT		198.00
=====					
TOTAL for DEPARTMENT 145					198.00

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

Meeting Date: 04/20/2021 For bills from 04/02/2021 to 04/16/2021

Account	P0 #	Vendor	Description	Payment	Account Total	
DEPARTMENT 150						
	23349	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MARCH 2021 TAX APPEAL SERVICES - 2020 TA	82.50		
	23349	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MARCH 2021 TAX APPEAL SERVICES - 2021 TA	486.75		
01-201-20-150-228		<i>Tax Appeals</i>	TOTAL FOR ACCOUNT		569.25	
TOTAL for DEPARTMENT 150					=====	569.25
DEPARTMENT 155						
	23350	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MARCH 2021 ATTORNEY SERVICES	5,032.50		
01-201-20-155-808		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		5,032.50	
TOTAL for DEPARTMENT 155					=====	5,032.50
DEPARTMENT 180						
	23255	RUTGERS, THE STATE UNIVERSITY	INTRO TO PLANNING & ZONING ADMINISTRATIO	543.00		
01-201-21-180-203		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		543.00	
	23592	NEW JERSEY HERALD, INC.	03/22 - LUB - RESOLUTIONS: LUKICH, WARDE	28.80		
	23592	NEW JERSEY HERALD, INC.	03/31 - PB - APRIL 11 SPECIAL MEETING	33.30		
01-201-21-180-208		<i>Advertising</i>	TOTAL FOR ACCOUNT		62.10	
	23507	LAW OFFICES OF LARRY I. WIENER	PC & E-MAILS W/CAITLIN & GEORGE REGARDIN	45.00		
	23507	LAW OFFICES OF LARRY I. WIENER	CONFERENCE CALL W/CORY & PAUL TO DISCUSS	105.00		
	23507	LAW OFFICES OF LARRY I. WIENER	E-MAILS W/BOARD MEMBER, CHERYL & CAITLIN	30.00		
	23507	LAW OFFICES OF LARRY I. WIENER	DRAFT MEMO TO SHIVAS REGARDING END OF YE	60.00		
	23507	LAW OFFICES OF LARRY I. WIENER	ATTENDANCE AT PUBLIC HEARING - 02/18/202	570.00		
	23507	LAW OFFICES OF LARRY I. WIENER	PC W/ALEX REGARDING RAIMOS APPLICATION	15.00		
	23507	LAW OFFICES OF LARRY I. WIENER	REVIEW E-MAILS BETWEEN LAVIGNE & CAITLIN	15.00		
	23507	LAW OFFICES OF LARRY I. WIENER	E-MAILS & PC W/CHERYL & CAITLIN REGARDIN	30.00		
01-201-21-180-215		<i>Legal Services</i>	TOTAL FOR ACCOUNT		870.00	
	23489	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/07/2021	130.00		
01-201-21-180-218		<i>Engineering Fees</i>	TOTAL FOR ACCOUNT		130.00	
TOTAL for DEPARTMENT 180					=====	1,605.10
DEPARTMENT 195						
	23488	STAPLES	ITEM #IM13CD188 - MACALLY CAR CUP MOUNT	26.99		
01-201-22-195-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		26.99	
	23571	MUNISSON, LLC	2021 Annual License, Maintenance & Hosti	391.00		
01-201-22-195-211		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		391.00	
TOTAL for DEPARTMENT 195					=====	417.99
DEPARTMENT 220						
	23546	THE STANDARD INSURANCE CO.	APRIL 2021 LIFE INSURANCE PREMIUMS - POL	1,506.02		
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		1,506.02	
TOTAL for DEPARTMENT 220					=====	1,506.02

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	23353	WB MASON CO., INC.	Item #UNV15113 - Top Tab Manila File Fol	10.24	
	23382	WB MASON CO., INC.	Item #SST25303 - "Big Shot" Executive Hi	446.34	
	23353	WB MASON CO., INC.	Item #UNV46065VP - Envelope Moistener wi	3.02	
	23353	WB MASON CO., INC.	Item #IVRF360A - Remanufactured Black To	115.40	
	23353	WB MASON CO., INC.	Item #WBM21200 - Premium Copy Paper, 92	53.54	
	23353	WB MASON CO., INC.	Item #IVRTN720 - Remanufactured Black To	37.82	
	23353	WB MASON CO., INC.	Item #MMM65414AN - Notes Original Pads i	10.43	
	23353	WB MASON CO., INC.	Item #FEL00703 - STOR/FILE Storage Box,	33.06	
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		709.85
	23190	KONICA MINOLTA BUSINESS SOLUTIONS	MARCH 2021 - COPIER CLICKS - POLICE (CLI	18.47	
	23547	KONICA MINOLTA PREMIER FINANCE	APRIL 2021 MAINTENANCE - PD COPY MACHINE	111.18	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		129.65
	23596	VERIZON WIRELESS	Patrol Vehicle Phones & Modems Account #	280.15	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		280.15
TOTAL for DEPARTMENT 240					1,119.65
DEPARTMENT 250					
	23529	VERIZON WIRELESS	Fire Dept iPads - Acct #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 290					
	23526	PINKERTON, MATTHEW	Pesticide License #1207918	80.00	
	23526	PINKERTON, MATTHEW	Service Fee	2.10	
	23526	PINKERTON, MATTHEW	Fertilizer License	40.00	
01-201-26-290-202		Dues & Memberships	TOTAL FOR ACCOUNT		122.10
	23482	SPARTA, TOWNSHIP OF	Temporary Water Use Permits for Street S	200.00	
	23381	LOWE'S BUSINESS ACCOUNT	HM 4MMX16MM Z M PAN PH MS	1.88	
	23381	LOWE'S BUSINESS ACCOUNT	HM 4MMX6MM Z MTRC PN PH M	1.88	
	23381	LOWE'S BUSINESS ACCOUNT	HM 4MMX20MM Z M PAN PH MS	1.88	
	23381	LOWE'S BUSINESS ACCOUNT	KOBALT 10PC SCREWDRIVER S	14.24	
	23113	POWER PLACE, INC.	BRISTLE BRUSH	163.52	
	23438	GRAINGER	Item #2YEU2 - Centrifugal Pump	1,084.00	
	23381	LOWE'S BUSINESS ACCOUNT	HM 4MMX10MM Z M PAN PH MS	1.88	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,469.28
	23329	MORTON SALT, INC.	04/06/2021 BULK SAFE-T-SALT DELIVERY - 2	1,442.96	
	23329	MORTON SALT, INC.	03/31/2021 BULK SAFE-T-SALT DELIVERY - 2	1,455.44	
	23329	MORTON SALT, INC.	03/30/2021 BULK SAFE-T-SALT DELIVERY - 4	2,557.94	
	23329	MORTON SALT, INC.	03/29/2021 BULK SAFE-T-SALT DELIVERY - 5	2,881.25	
	23329	MORTON SALT, INC.	03/26/2021 BULK SAFE-T-SALT DELIVERY - 4	2,392.12	
01-201-26-290-251		Salt	TOTAL FOR ACCOUNT		10,729.71
	23333	CHEMUNG SUPPLY CORP.	5/8" x 8" x 120" (10'), TP, WP HD	828.00	
	23333	CHEMUNG SUPPLY CORP.	Carriage Bolt 5/8" x 3.5"	172.50	
	23333	CHEMUNG SUPPLY CORP.	5/8" x 6" x 102" (8'6"), TP, Western Wid	518.40	
	23333	CHEMUNG SUPPLY CORP.	Carriage Bolt 5/8" x 4"	62.50	
	23333	CHEMUNG SUPPLY CORP.	Plow Shoes OST 1550, 3/4"x 8" Universal	507.00	
	23333	CHEMUNG SUPPLY CORP.	5/8" x 8" x 20", Western Wide-Out End FC	630.00	
	23333	CHEMUNG SUPPLY CORP.	5/8" Lock Nut	245.00	
	23333	CHEMUNG SUPPLY CORP.	5/8" x 8" x 132" (11'), TP, 3-3-12	1,821.60	
	23333	CHEMUNG SUPPLY CORP.	Carriage Bolt 5/8" x 2.5"	190.05	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		4,975.05
	23204	SPACE FARMS ZOO	MARCH 2021 - CARCASS REMOVAL SERVICES	62.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		62.00

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DEPARTMENT 290					
01-203-26-290-248	22597	ROXBURY AUTO, INC. (2020) Minor Equip	7x22 Tube Top Utility Trailer 10K Tandem	4,350.00	
			TOTAL FOR ACCOUNT		4,350.00
TOTAL for DEPARTMENT 290					21,708.14
DEPARTMENT 292					
01-201-26-292-270	23472	WEST CHESTER MACHINERY, INC	Item #56615-1 - PA WP - 90 Deg Elbow O-R	4.16	
	23479	SIGNART GRAPHIX, LLC	Labor	45.00	
	23472	WEST CHESTER MACHINERY, INC	Item #49645 - PA WP - Pivot Pin Kit	21.14	
	23472	WEST CHESTER MACHINERY, INC	Item #64148 - WP Ram Assembly 1 1/2" x 1	242.70	
	23479	SIGNART GRAPHIX, LLC	Fabricate, Cut and Apply Graphics to Pic	172.00	
		DPW Fleet	TOTAL FOR ACCOUNT		485.00
01-201-26-292-290	23110	DOVER BRAKE & CLUTCH CO., INC.	PVC JACKETED WIR, 3 COND, 14 SPOOL	83.00	
	23110	DOVER BRAKE & CLUTCH CO., INC.	BRAKE CLEAN	44.16	
		SR Van Fleet	TOTAL FOR ACCOUNT		127.16
TOTAL for DEPARTMENT 292					612.16
DEPARTMENT 310					
01-201-26-310-220	23381	LOWE'S BUSINESS ACCOUNT	DURACELL C 8-PACK	39.84	
	23381	LOWE'S BUSINESS ACCOUNT	DURACELL 9V 4-PACK	85.38	
	23381	LOWE'S BUSINESS ACCOUNT	COBRA MAINTENANCE GRADE TOILET	31.34	
	23381	LOWE'S BUSINESS ACCOUNT	GE 40-WATT 48" MEDIUM BI-PIN 3500 K BRIG	29.85	
	23381	LOWE'S BUSINESS ACCOUNT	GATEHOUSE NICKEL STEEL HINGE PIN	7.11	
	23381	LOWE'S BUSINESS ACCOUNT	DEWALT DW FT 6" T25 IR BIT	5.68	
	23381	LOWE'S BUSINESS ACCOUNT	3/4" X 3/4" DIA THREADED MALE ADAPTER NI	23.32	
	23381	LOWE'S BUSINESS ACCOUNT	EASTMAN 2-PACK 6' 3/4" FHT INLET X 3/4"	21.83	
	23381	LOWE'S BUSINESS ACCOUNT	GE 59-WATT 96" SINGLE PIN 4100 K COOL WH	16.14	
	23381	LOWE'S BUSINESS ACCOUNT	DURACELL AA 16-PACK	27.52	
	23485	AGRA ENVIRONMENTAL & LAB	Total Coliform	83.00	
	23381	LOWE'S BUSINESS ACCOUNT	DURACELL AAA 16-PACK	27.50	
	23381	LOWE'S BUSINESS ACCOUNT	DURACELL D 8-PACK	53.12	
	23381	LOWE'S BUSINESS ACCOUNT	GE 59-WATT 96" SINGLE PIN 4100 K COOL WH	16.13	
	23447	FOREST LAKES WATER CO	1st QUARTER 2021 WATER SERVICE	100.00	
	23381	LOWE'S BUSINESS ACCOUNT	EL CHURCH WHT PL SLMCLS	25.64	
	23381	LOWE'S BUSINESS ACCOUNT	EMERG LIGHT 18ft RD HEADS	23.74	
	23381	LOWE'S BUSINESS ACCOUNT	WALL CT LED JLLY JAR 613L	31.34	
	23381	LOWE'S BUSINESS ACCOUNT	40-GALLON ELECTRIC WATER HEATER - POUND	388.56	
	23381	LOWE'S BUSINESS ACCOUNT	WALL CT LED JLLY JAR 613L - RETURN CREDI	-31.34	
	23381	LOWE'S BUSINESS ACCOUNT	GE 60-WATT 96" SINGLE PIN 4100 K COOL WH	12.33	
	23381	LOWE'S BUSINESS ACCOUNT	MP21608 5/16 X 4 EYE BOLT	1.48	
	23381	LOWE'S BUSINESS ACCOUNT	DW HP 4-1/2-IN X FAST ABA	19.80	
	23381	LOWE'S BUSINESS ACCOUNT	2HD RD FLOOD LT 170 LUME	40.84	
		Operating Maintenance	TOTAL FOR ACCOUNT		1,080.15
TOTAL for DEPARTMENT 310					1,080.15
DEPARTMENT 335					
01-201-26-335-030	23191	SCMUA	03/30/21 - GARBAGE TIPPING FEES	5,694.39	
	23191	SCMUA	03/23/21 - GARBAGE TIPPING FEES	5,990.13	
	23191	SCMUA	04/06/21 - GARBAGE TIPPING FEES	5,996.64	
		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		17,681.16
TOTAL for DEPARTMENT 335					17,681.16

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DEPARTMENT 360					
	23549	BYRAM TWP SENIOR CITIZEN CLUB	2021 BUDGET APPROPRIATION	8,500.00	
01-201-37-360-227		<i>Aid/Senior Citizen Club</i>	TOTAL FOR ACCOUNT		8,500.00
					=====
TOTAL for DEPARTMENT 360					8,500.00
DEPARTMENT 420					
	23562	CROWN AWARDS	QTY: 50 2.25" TRIATHLON MAJESTIC 3D MEDA	139.50	
	23562	CROWN AWARDS	SHIPPING	13.70	
01-201-30-420-020		<i>CELEBRATION PUBLIC EVENTS</i>	TOTAL FOR ACCOUNT		153.20
					=====
TOTAL for DEPARTMENT 420					153.20
DEPARTMENT 430					
	23566	JCP&L	Rescue Squad	58.88	
	23566	JCP&L	Rescue Squad - Flashing Light	3.10	
01-201-31-430-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		61.98
	23566	JCP&L	Animal Shelter	299.84	
01-201-31-430-658		<i>Animal Control Utilities</i>	TOTAL FOR ACCOUNT		299.84
	23566	JCP&L	Roseville Rd.	297.60	
	23528	JCP&L	NEIL GYLING - ACCT #100030508426	43.17	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		340.77
	23566	JCP&L	Municipal Complex	2,519.30	
	23566	JCP&L	Schoolhouse Museum	101.21	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		2,620.51
	23566	JCP&L	DPW Garage	493.21	
01-201-31-430-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		493.21
					=====
TOTAL for DEPARTMENT 430					3,816.31
DEPARTMENT 435					
	23566	JCP&L	Street Lighting - Forest Lakes	16.25	
	23566	JCP&L	Street Lighting - Ascot Manor	27.13	
	23566	JCP&L	Street Lighting - Rt 206/Waterloo	57.70	
	23566	JCP&L	Street Lighting - Acorn St	49.15	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		150.23
					=====
TOTAL for DEPARTMENT 435					150.23
DEPARTMENT 440					
	23559	XTBL COMMUNICATIONS	APRIL 2021 - LONG DISTANCE CHARGES	470.26	
	23591	VERIZON	Administration - Account #251-256-345-00	587.75	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		1,058.01
	23591	VERIZON	Court - Account #651-256-344-0001-12	83.92	
01-201-31-440-621		<i>Court</i>	TOTAL FOR ACCOUNT		83.92
	23146	CENTURYLINK	APRIL 2021 SERVICE - CO JOHNSON FIELDHOU	49.41	
01-201-31-440-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		49.41
	23591	VERIZON	Animal Shelter - Account #651-256-345-00	53.39	
01-201-31-440-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		53.39

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DEPARTMENT 440					
01-201-31-440-670	23591	VERIZON DPW Utilities	DPW - Account #251-256-346-0001-55 TOTAL FOR ACCOUNT	330.49	330.49
01-201-31-440-680	23591	VERIZON Public Safety	Police - Account #751-663-306-0001-55 TOTAL FOR ACCOUNT	775.19	775.19
TOTAL for DEPARTMENT 440					2,350.41
DEPARTMENT 447					
01-201-31-447-619	23179	FINCH FUEL OIL CO, INC. Rescue Squad	#2 FUEL OIL 04/05/21 181 GALLONS @\$1.905 TOTAL FOR ACCOUNT	345.00	345.00
01-201-31-447-661	23179	FINCH FUEL OIL CO, INC. P & R Utilities	#2 FUEL OIL 04/05/21 203 GALLONS @\$1.905 TOTAL FOR ACCOUNT	386.94	386.94
01-201-31-447-663	23179	FINCH FUEL OIL CO, INC. Publ Bldgs/Grounds Utilities	#2 FUEL OIL 04/05/21 116 GALLONS @\$1.905 TOTAL FOR ACCOUNT	221.11	221.11
01-201-31-447-675	23179	FINCH FUEL OIL CO, INC. Fire Dept Utilities	#2 FUEL OIL 04/05/21 177 GALLONS @\$1.905 TOTAL FOR ACCOUNT	337.38	640.45
TOTAL for DEPARTMENT 447					1,593.50
DEPARTMENT 465					
01-201-32-465-000	23191	SCMUA RECYCLING TAX APPROP.	04/06/21 - RECYCLING TIPPING FEES 03/23/21 - RECYCLING TIPPING FEES 03/30/21 - RECYCLING TIPPING FEES TOTAL FOR ACCOUNT	193.44 193.23 183.69	570.36
TOTAL for DEPARTMENT 465					570.36
DEPARTMENT 496					
01-201-43-496-020	23565	MUSCONETCONG SEWERAGE AUTHORIT Musconetcong Sewer Fees	2ND QUARTER 2021 SEWER FEES TOTAL FOR ACCOUNT	9,487.51	9,487.51
TOTAL for DEPARTMENT 496					9,487.51
DEPARTMENT 776					
01-214-20-776-004	23120	SCMUA 2020 - Clean Communities	04/09/21 - LEAF DISPOSAL 04/05/21 - LEAF DISPOSAL 04/08/21 - BRUSH DISPOSAL 04/08/21 - BRUSH DISPOSAL 04/05/21 - BRUSH DISPOSAL 04/08/21 - LEAF DISPOSAL 03/29/21 - BRUSH DISPOSAL 03/31/21 - LEAF DISPOSAL 03/29/21 - BRUSH DISPOSAL 03/31/21 - BRUSH DISPOSAL TOTAL FOR ACCOUNT	60.40 92.40 52.80 91.60 49.60 99.20 39.20 67.60 89.20 51.60	693.60
TOTAL for DEPARTMENT 776					693.60

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Account	P0 #	Vendor	Description	Payment	Account Total
Capital					
DEPARTMENT 030					
04-215-55-030-000	23371	THE NADER GROUP, LLC	PRELIMINARY SITE PLANS, PERMITTING & DIR	6,150.00	
		PRELIM EXP - NEW MUNI BLDG (11-2019)	TOTAL FOR ACCOUNT		6,150.00
					=====
TOTAL for DEPARTMENT 030					6,150.00
Sewer					
DEPARTMENT 502					
05-201-55-502-220	23381	LOWE'S BUSINESS ACCOUNT	IRWIN 10-IN CURVE JAW LOC	13.28	
	23261	ONE CALL CONCEPTS, INC.	MARCH 2021 - CALL BEFORE U DIG SERVICES	5.72	
	23381	LOWE'S BUSINESS ACCOUNT	CM 1/2IN DRIVE DEEP SAE-1	7.11	
	23381	LOWE'S BUSINESS ACCOUNT	CM 1/2IN DRIVE 12QT PEAR	33.23	
	23381	LOWE'S BUSINESS ACCOUNT	KOBALT 3-PC LOCKING PLIER	14.24	
	23381	LOWE'S BUSINESS ACCOUNT	CM 1/2IN DRV SHALLOW SAE	5.68	
	23381	LOWE'S BUSINESS ACCOUNT	KOBALT 18IN ALUMINUM PIPE	37.98	
		Maintenance	TOTAL FOR ACCOUNT		117.24
05-201-55-502-687	23534	JCP&L	SEWER STATION - ACCT #100000100212	191.37	
	23534	JCP&L	SEWER STATION - ACCT #100000072254	106.48	
	23534	JCP&L	SEWER STATION - ACCT #100000072452	36.78	
	23534	JCP&L	SEWER STATION - ACCT #100000101160	268.65	
		Electricity	TOTAL FOR ACCOUNT		603.28
05-203-55-502-220	22716	DEJANA TRUCK & UTILITY EQUIPMENT COMPANY, LLC	KNAPHEIDE SERVICE BODY MODEL A682 FOR FO	10,310.00	
		(2020) Maintenance	TOTAL FOR ACCOUNT		10,310.00
					=====
TOTAL for DEPARTMENT 502					11,030.52
DEPARTMENT 503					
05-201-55-503-000	23565	MUSCONETCONG SEWERAGE AUTHORIT	2ND QUARTER 2021 SEWER FEES	14,231.26	
		MSA Fees	TOTAL FOR ACCOUNT		14,231.26
					=====
TOTAL for DEPARTMENT 503					14,231.26
Animal Trust					
DEPARTMENT 000					
12-205-55-000-000	23564	NJ STATE DEPT OF HEALTH	3 Year - Licenses	100.80	
	23564	NJ STATE DEPT OF HEALTH	1 Year - Licenses	51.00	
		Due to State	TOTAL FOR ACCOUNT		151.80
12-286-56-000-001	23313	BARKS	POUND COVERAGE - 01/18/2021	39.00	
	23313	BARKS	POUND COVERAGE - 02/01/2021	39.00	
	23313	BARKS	POUND COVERAGE - 02/02/2021	39.00	
	23446	BARKS	POUND COVERAGE - 03/08/2021	39.00	
		Reserve - Dog Trust	TOTAL FOR ACCOUNT		156.00
					=====
TOTAL for DEPARTMENT 000					307.80
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
	23501	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EEMAILS FROM CHERYL	30.00	
	23501	LAW OFFICES OF LARRY I. WIENER	E-MAILS W/CHERYL ABOUT SENECA LAKE OBJEC	15.00	
	23501	LAW OFFICES OF LARRY I. WIENER	REVIEW E-MAIL FROM MAYOR & ATTACHED PRES	30.00	
	23501	LAW OFFICES OF LARRY I. WIENER	ZOOM W/CORY & PAUL TO DISCUSS REVISED SU	30.00	

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Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
		23501 LAW OFFICES OF LARRY I. WIENER	PC W/ASKIN REGARDING POLICE CHIEF'S LETT	90.00	
		23501 LAW OFFICES OF LARRY I. WIENER	E-MAILS & TEXT MESSAGES W/ASKIN & STONER	30.00	
		23501 LAW OFFICES OF LARRY I. WIENER	E-MAILS W/TOWNSHIP OFFICIALS TO SCHEDULE	45.00	
		23501 LAW OFFICES OF LARRY I. WIENER	E-MAILS & PC W/CAITLIN REGARDING NEED TO	45.00	
18-280-56-069		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		315.00
TOTAL for DEPARTMENT 069					315.00
DEPARTMENT 098					
		23452 PNC BANK	ESCROW RELEASE	375.00	
18-280-56-098		PNC Bank - #0008271317	TOTAL FOR ACCOUNT		375.00
TOTAL for DEPARTMENT 098					375.00
DEPARTMENT 189					
		23491 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/21/2021	325.00	
		23491 HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	65.00	
		23490 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/28/2021	390.00	
		23490 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	260.00	
18-280-56-189		PCV, LLC (Wawa) - #0092620973	TOTAL FOR ACCOUNT		1,040.00
TOTAL for DEPARTMENT 189					1,040.00
DEPARTMENT 196					
		23500 LAW OFFICES OF LARRY I. WIENER	E-MAILS W/URSIN & CHERYL REGARDING AMEND	30.00	
		23500 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION & PLANS FOR HEARING;	450.00	
		23500 LAW OFFICES OF LARRY I. WIENER	ZOOM W/CORY AND PAUL TO DISCUSS APPLICAT	150.00	
		23500 LAW OFFICES OF LARRY I. WIENER	E-MAILS W/URSIN REGARDING AMENDED APPLIC	60.00	
		23500 LAW OFFICES OF LARRY I. WIENER	E-MAILS & PHONE CALL W/CAITLIN REGARDING	45.00	
18-280-56-196		263 Rt 206 Real Est, LLC - #0092198620	TOTAL FOR ACCOUNT		735.00
TOTAL for DEPARTMENT 196					735.00
DEPARTMENT 236					
		23445 PROKUP, KEVIN	ESCROW RELEASE	328.30	
18-280-56-236		Kevin Prokup - #0094826500	TOTAL FOR ACCOUNT		328.30
TOTAL for DEPARTMENT 236					328.30
DEPARTMENT 241					
		23497 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION; DRAFT RESOLUTION	195.00	
18-280-56-241		Uwe Toedter - #0094826106	TOTAL FOR ACCOUNT		195.00
TOTAL for DEPARTMENT 241					195.00
DEPARTMENT 243					
		23499 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION, REPORTS AND PLANS FO	60.00	
		23499 LAW OFFICES OF LARRY I. WIENER	PREPARATION OF RESOLUTION OF DENIAL	120.00	
18-280-56-243		Kevin Lukich - #0094826547	TOTAL FOR ACCOUNT		180.00

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DEPARTMENT 243					
TOTAL for DEPARTMENT 243					180.00
Other Trust					
DEPARTMENT 000					
19-286-56-000-013	23372	DANFORTH'S TRAILER & AUTO, INC. <i>Reserve - Storm Recovery/Snow Removal</i>	WESTERN 10' PRO PLUS HD SNOWPLOW TOTAL FOR ACCOUNT	6,100.00	6,100.00
19-286-56-000-015	23598	NJSL 301, LLC <i>Reserve - Tax Sale Premiums</i>	TSC #2020-011 - Lien Redemption - 495 Ea TOTAL FOR ACCOUNT	29,800.00	29,800.00
TOTAL for DEPARTMENT 000					35,900.00
Developers Escrow - VNB					
DEPARTMENT 006					
24-280-56-006	23492	HAROLD E. PELLOW & ASSOCIATES, <i>John Petersen - #9707750381</i>	PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	195.00	195.00
TOTAL for DEPARTMENT 006					195.00
DEPARTMENT 013					
24-280-56-013	23498	LAW OFFICES OF LARRY I. WIENER <i>Jahed Ahmad - #9707750993</i>	E-MAILS REGARDING DURKIN APPEARANCE FOR FOLLOW UP E-MAILS REGARDING DURKIN APPEA REVIEW APPLICATION FOR PUBLIC HEARING; R TOTAL FOR ACCOUNT	30.00 30.00 90.00	150.00
TOTAL for DEPARTMENT 013					150.00
DEPARTMENT 078					
24-280-56-078	23493	HAROLD E. PELLOW & ASSOCIATES, <i>Landscapes By Lou, LLC - #9707758364</i>	DRAINAGE REVIEW/REPORT APPLICATION & PLAN REVIEW APPLICATION & PLAN REVIEW APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	238.13 411.00 390.00 77.06	1,116.19
TOTAL for DEPARTMENT 078					1,116.19

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 003 - 2021**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE
ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF
PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE
AMOUNT NOT TO EXCEED \$193,000.00**

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

WHEREAS, the Township of Byram is planning on purchasing new equipment for the Department of Public Works of the Township; and

WHEREAS, these purchases may include but not limited to, a 3500 4x4, Mason Dump, Loader, Ride-On Spreader/Sprayer Applicator, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the 2021 Municipal Budget included \$100,000.00 for DPW Equipment to supplement these expenditures; and

WHEREAS, the total cost for these projects amount to \$293,000.00, \$100,000 to be funded from the 2021 Municipal Budget Appropriation for DPW Equipment, \$193,000 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$193,000.00 Capital Improvement Fund

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

BYRAM TOWNSHIP COUNCIL

Introduced: April 6, 2021 Adopted: April 20, 2021

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

Attest:

CYNTHIA CHURCH
MUNICIPAL CLERK

ALEXANDER RUBENSTEIN
MAYOR

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 003-2021 was introduced and passed on first reading at a meeting of the Township Council of the Township of Byram, held on an audio conference call using Zoom on the 6th day of April 2021. The said ordinance was further considered for final adoption at a meeting of the Byram Township Council on an audio conference call using Zoom on the 20th day of April 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

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 004 - 2021**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR
IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY
THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$353,443.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Continental Drive, Deer Hill Run and Cranberry Lake Community including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, materials, equipment, site work and engineering costs.

WHEREAS, the Township of Byram is planning to complete improvements of various streets and locations in and by the Township including without limitation, Continental Drive, Deer Hill Run and Cranberry Lake Community; and

WHEREAS, these improvements may include reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application all materials, equipment, site work and engineering costs; and

WHEREAS, the 2021 Municipal Budget included \$100,000 as a Capital Improvement Appropriation as a Supplement to the Road Improvement Program, \$225,500 as an Appropriation for Improvements to Streets and Roads; and

WHEREAS, the total cost for these projects amount to \$397,643.00, \$44,200 to be funded from the 2021 Municipal Budget Appropriation for Improvements to Streets and Roads, \$353,443 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$100,000.00 Capital Fund – Reserve for Road Resurfacing
\$253,443.00 Capital Improvement Fund

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

BYRAM TOWNSHIP COUNCIL

Introduced: April 6, 2021 Adopted: April 20, 2021

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

Attest:

CYNTHIA CHURCH
MUNICIPAL CLERK

ALEXANDER RUBENSTEIN
MAYOR

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 004-2021 was introduced and passed on first reading at a meeting of the Township Council of the Township of Byram, held on an audio conference call using Zoom on the 6th day of April 2021. The said ordinance was further considered for final adoption at a meeting of the Byram Township Council on an audio conference call using Zoom on the 20th day of April 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

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 005 - 2021**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR
IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY
THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$370,000.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, the Route 206 Corridor and Forest Lakes Community including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, materials, equipment, site work and engineering costs.

WHEREAS, the Township of Byram is planning to complete improvements of various streets and locations in and by the Township including without limitation, the Route 206 Corridor and Forest Lakes Community; and

WHEREAS, these improvements may include reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application all materials, equipment, site work and engineering costs; and

WHEREAS, the total cost for these projects amount to \$470,000.00, \$100,000.00 to be funded from Capital Ordinance #02-2020 – Various Street Improvements, \$370,000.00 to be funded as stipulated below.

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

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

Section 2 – This ordinance shall be funded as follows:

\$284,400.00 Capital Improvement Fund
\$ 85,600.00 Capital Fund Balance

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

BYRAM TOWNSHIP COUNCIL

Introduced: April 6, 2021 Adopted: April 20, 2021

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

Attest:

CYNTHIA CHURCH
MUNICIPAL CLERK

ALEXANDER RUBENSTEIN
MAYOR

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 005-2021 was introduced and passed on first reading at a meeting of the Township Council of the Township of Byram, held on an audio conference call using Zoom on the 6th day of April 2021. The said ordinance was further considered for final adoption at a meeting of the Byram Township Council on an audio conference call using Zoom on the 20th day of April 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

ORDINANCE NO. __-2021

AN ORDINANCE OF THE [GOVERNING BODY] OF [MUNICIPALITY] PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER [NUMBER] OF THE [MUNICIPALITY] CODE

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, consisting of:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, Section 3 of the Act defines a “cannabis establishment” as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”); and

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance regulations governing the number of (1) cannabis establishments, (2) cannabis distributors and (3) cannabis delivery services, except for the delivery of cannabis items and related supplies by a cannabis delivery service based and initiated from outside of the municipality; and

WHEREAS, Section 31a of the Act also authorizes municipalities to adopt by ordinance regulations governing the local licensing endorsement, location, manner and times of operation of cannabis establishments and cannabis distributors, and the location and manner of cannabis delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, Section 31b of the Act authorizes municipalities to prohibit by ordinance the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality, except for the delivery of cannabis items and related supplies by a delivery service based and initiated from outside of the municipality; and

WHEREAS, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e., by August 21, 2021); and

WHEREAS, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again, in 2026, have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating with appropriate approvals within the municipality; and

WHEREAS, the [GOVERNING BODY] of [MUNICIPALITY] has determined that, due to the detrimental impacts that permitting one or more classes of cannabis business might have on New Jersey municipalities in general, and on our community in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the [MUNICIPALITY]’s residents and members of the public who visit, travel, or conduct business in the [MUNICIPALITY], to amend the [MUNICIPALITY]’s

regulations to prohibit all manner of cannabis/marijuana-related within the geographic boundaries of the [MUNICIPALITY].

NOW THEREFORE, BE IT ORDAINED, by the [GOVERNING BODY] of the [MUNICIPALITY] in the County of Morris and State of New Jersey, as follows:

SECTION 1. Article _____ of Chapter _____, of the [MUNICIPALITY] Code is hereby amended to read as follows:

§ _____ Definitions.

For purposes of this Chapter, the following definitions shall apply:

“Cannabis” means all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L. 2016, c. 16 for use in cannabis products as set forth in this act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. “Cannabis” does not include: medical cannabis dispensed to registered qualifying patients pursuant to the “Jake Honig Compassionate Use Medical Cannabis Act,” P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.); marijuana as defined in N.J.S.2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L.2001, c.114 (C.2C:35B-1 et seq.), or marihuana as defined in section 2 of P.L.1970, c.226 (C.24:21-2) and applied to any offense set forth in the “New Jersey Controlled Dangerous Substances Act,” P.L.1970, c.226 (C.24:21-1 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the “New Jersey Hemp Farming Act,” P.L.2019, c.238 (C.4:28-6 et al.).

“Cannabis cultivator” means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

“Cannabis delivery service” means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer.

“Cannabis distributor” means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may

engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

“Cannabis establishment” means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

“Cannabis manufacturer” means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

“Cannabis retailer” means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

“Cannabis wholesaler” means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

§ _____ Cannabis establishments, distributors and delivery services prohibited.

Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the [MUNICIPALITY], except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the [MUNICIPALITY].

SECTION 2. Any article, chapter, section, paragraph, subsection, clause, or other provision of the Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

SECTION 3. In case, for any reason, any portion or provision of this Ordinance shall be held to be unconstitutional or invalid, the same shall not affect any other portion or provision of this Ordinance, except so far as the portion or provision so declared unconstitutional or invalid shall be severed from the remainder or any portion thereof.

SECTION 4. This Ordinance shall take effect in accordance with the law.

ATTEST:

APPROVED:

CLERK, Clerk

[MUNICIPALITY], [TITLE]

I hereby certify the foregoing to be a true copy of an ordinance adopted by the [GOVERNING BODY] of the [MUNICIPALITY] at its meeting held on _____, 2021.

_____, Clerk