

**TOWNSHIP OF BYRAM**  
**MEETING OF THE TOWNSHIP COUNCIL**  
**AGENDA FOR TUESDAY, JUNE 1, 2021**  
**EXECUTIVE SESSION – 6:30 P.M**  
**REGULAR SESSION – 7:00 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/89011864362>, 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: 890 1186 4362 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](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
  - Affordable Housing
- b. Personnel
- c. Contract Negotiations
  - Collective Bargaining
  - Shared Services

**5. RETURN TO OPEN SESSION**

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

**7. APPROVAL OF AGENDA**

**8. REPORTS**

- Township Manager
- Mayor and Council Members
- Township Attorney

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

**10. APPROVAL OF MINUTES**

- May 18, 2021 Regular & Closed 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. 128-2021 – Resolution Authorizing the Renewal of Liquor License to Tomahawk Lake Inc., Trading as Tomahawk Lake, Valid from 7/1/2021 Through 6/30/2022
- B. Resolution No. 129-2021 – Resolution Authorizing the Renewal of Liquor License to Lockwood Tavern Liquor License LLC Valid from 7/1/2021 Through 6/30/2022
- C. Resolution No. 130-2021 – Resolution Renewing a Plenary Retail Consumption License Issued to Andover Wine and Liquors Inc. Trading as Liquor Factory & Lounge Valid from 07/01/2021 Through 6/30/2022
- D. Resolution No. 131-2021 – Resolution to Authorize Participation in the 2021 Radon Awareness Program
- E. Resolution No. 132-2021 – Resolution Authorizing the Renewal of Liquor License to Byram Beverage Inc., Valid from 7/1/2021 Through 6/30/2022
- F. Resolution No. 133-2021 – Resolution Authorizing the Renewal of Liquor License to the Pink Elephant of Cranberry Lake, Trading as Golden Nugget Saloon, Valid from 7/1/2021 Through 6/30/2022
- G. Resolution No. 134-2021 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 212 Lot 5, 239 Rt. 206

- H. Resolution No. 135-2021 – Resolution Authorizing Tom Dixon to Provide Temporary Zoning Official Services
- I. Resolution No. 136-2021 – Award Bid to Schifano Construction Corp. and Denville Line Painting, Inc. Under the Morris County Cooperative Pricing Council for Proposed Improvements to Continental Drive – Not to Exceed \$49,340 (Schifano) & \$1183.80 (Denville)

**12. APPROVAL OF JUNE 1, 2021 BILL LIST**

**13. ORDINANCE – Introduction/First Reading**

- **AN ORDINANCE OF THE TOWNSHIP OF BYRAM GRANTING MUNICIPAL CONSENT TO NEW JERSEY NATURAL GAS COMPANY TO CONSTRUCT, MAINTAIN AND OPERATE NATURAL GAS TRANSMISSION AND DISTRIBUTION FACILITIES**

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

- **Ordinance No. 007-2021 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF BODY CAMERAS FOR USE BY THE POLICE DEPARTMENT OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$35,000.00**

**Purpose Statement:** Acquisition of body cameras for use by the Police Department of the Township.

**15. ITEMS FOR DISCUSSION**

- Future Meetings
- CO Johnson Park Improvements – Next Steps

**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 NO. 128 – 2021  
RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE  
TO TOMAHAWK LAKE INC., TRADING AS TOMAHAWK LAKE, VALID  
FROM 7/1/2021 THROUGH 6/30/2022**

**BE IT RESOLVED** by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License No. 1904-33-013-002 be issued to Tomahawk Lake Inc., trading as Tomahawk Lake, located at Tomahawk Trail, Sparta New Jersey 07871, subject to the following conditions:

- 1) a plan setting forth security, parking and traffic control measures to be submitted to the Byram Township Police Department at least seven days prior to the Independence Day holiday and in response to the Police Department’s request as to other holidays or events;
- 2) Township personnel may be assigned to Tomahawk Lake in furtherance of public order, safety and welfare and at the expense of Tomahawk Lake, at the sole discretion of the Byram Township Police Department;
- 3) any invoice for services rendered by personnel of Byram Township must be paid within thirty days of receipt;
- 4) prohibition on service of alcohol immediately upon police/emergency services being summoned due to an alleged breach of the peace, until and unless instructed otherwise by police personnel.

Said license shall be valid from July 1, 2021 through June 30, 2022.

**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 June 1, 2021.

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

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 129-2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE  
TO LOCKWOOD TAVERN LIQUOR LICENSE LLC VALID FROM  
7/1/2021 THROUGH 6/30/2022**

**BE IT RESOLVED** by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Lockwood Tavern Liquor License LLC, located at 77 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-006-005. Said license shall be valid from July 1, 2021 through June 30, 2022.

**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 June 1, 2021.

---

Cynthia Church, RMC  
Township Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 130 – 2021**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION  
LICENSE ISSUED TO ANDOVER WINE AND LIQUORS INC. TRADING  
AS LIQUOR FACTORY & LOUNGE VALID FROM 7/1/2021 THROUGH  
6/30/2022**

**BE IT RESOLVED** by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Andover Wine and Liquors Inc., trading as Liquor Factory & Lounge, located at 8 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-007-007. Said license shall be valid from July 1, 2021 through June 30, 2022.

**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 June 1, 2021.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 131- 2021**

**RESOLUTION TO AUTHORIZE PARTICIPATION IN THE 2021 RADON  
AWARENESS PROGRAM**

WHEREAS, the New Jersey Department of Environmental Protection (DEP) Radon Section has announced a special radon awareness program to promote testing for radon in homes; and

WHEREAS, the DEP will reimburse municipalities up to \$2,000 toward the purchase of radon test devices; and

WHEREAS, funds are limited and applications will be processed by the DEP on a first come, first serve basis.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Township of Byram authorizes the Township Manager to submit a participation form to the Radon Section of the New Jersey Division of Environmental Safety and Health to purchase test devices for a maximum amount of \$2,000.

**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 June 1, 2021.

---

Cynthia Church, RMC  
Township Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 132 – 2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE TO  
BYRAM BEVERAGE INC. VALID FROM 7/1/2021 THROUGH 6/30/2022**

**BE IT RESOLVED** by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the Renewal of a Plenary Retail Distribution License be issued to Byram Beverage Inc., trading as Shop Rite Liquors of Byram, located at 90-70 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-44-012-009. Said license shall be valid from July 1, 2021 through June 30, 2022.

**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 June 1, 2021

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

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 133 – 2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE  
TO THE PINK ELEPHANT OF CRANBERRY LAKE, TRADING AS  
GOLDEN NUGGET SALOON, VALID FROM 07/1/2021 THROUGH  
6/30/2022**

**BE IT RESOLVED** by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to The Pink Elephant of Cranberry Lake, trading as Golden Nugget Saloon, located at 50 Lackawanna Drive, Stanhope New Jersey 07874. The same license being No.1904-33-008-001. Said license shall be valid from July 1, 2021 through June 30, 2022.

**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 June 1, 2021.

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



**TOWNSHIP OF BYRAM  
RESOLUTION NO. 134– 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 212 Lot 5, also known as 239 Rt. 206, for 2019 delinquent real estate taxes; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #2020-008 was sold to Greymorr LLC at 0% interest with a premium of \$214,300.00; and

**WHEREAS**, Incredible Bank, mortgage holder, has effected a redemption of certificate #2020-008 in the amount of \$69,038.31;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Greymorr LLC is entitled to the redemption in the amount of \$283,338.31; and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the total amount of \$283,338.31 for the total redemption of certificate #2020-008 payable to Greymorr, LLC, BMO 85 PO Box 1414, Minneapolis, MN, 55480.

**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 June 1, 2021.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 135 – 2021**

**RESOLUTION AUTHORIZING TOM DIXON TO PROVIDE TEMPORARY  
ZONING OFFICIAL SERVICES**

**WHEREAS**, the Byram Township Zoning Officer has announced his resignation effective June 4, 2021; and

**WHEREAS**, the Township Manager is in the process of searching for a new Zoning and Code Enforcement Officer; and

**WHEREAS**, Tom Dixon who is the Township’s Zoning Officer that is resigning, has agreed to work at the rate of \$40/hour to process only zoning applications until the appointment of a new Zoning and Code Enforcement Officer; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Township of Byram that Tom Dixon is authorized to provide temporary zoning official services.

**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 June 1, 2021.

---

Cindy Church, RMC  
Municipal Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 136-2021**

**AWARD OF BID TO SCHIFANO CONSTRUCTION CORP. AND DENVILLE LINE PAINTING, INC. UNDER  
THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR PROPOSED IMPROVEMENTS TO  
CONTINENTAL DRIVE**

**WHEREAS**, the Morris County Cooperative Pricing Council advertised and received bids for roadway milling, paving & line striping; and

**WHEREAS**, the bids received allowed for vendors to extend their pricing to municipalities who are a member of the Morris County Cooperative Pricing Council, a State regulated County Contract Purchasing System; and

**WHEREAS**, funds are available in the 2021 Municipal Budget – Improvements to Streets & Roads; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Byram does hereby authorize the use of the Morris County Cooperative Pricing Council bids for the following contract:

- 1.) Milling & Paving: Schifano Construction Corp. (Contract #6 for District #2) in an amount not to exceed \$49,340.00
- 2.) Line Striping: Denville Line Painting, Inc. (Contract # 36) in an amount not to exceed \$1183.80

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

**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 June 1, 2021.

---

Cynthia Church, Township Clerk



# HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS  
Established 1969

HAROLD E. PELLOW, *PRESIDENT*  
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

ANN PELLOW WAGNER  
NJ - C.L.A., VA - C.L.A., PA - C.L.A.  
(5/26/84 - 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*  
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.  
NY - P.E. & L.S., PA - P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*  
NJ - P.E., NJ - C.M.E.

MATTHEW J. MORRIS  
NJ - L.L.A., NJ - P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*  
NJ - P.E.

May 27, 2021

VIA E-MAIL

**MEMORANDUM TO:** Mr. Joseph Sabatini, Byram Township Manager

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

**SUBJECT:** RECOMMENDATION OF AWARD OF CONTRACT  
Proposed Improvements to Continental Drive  
Milling and Paving & Line Striping Per the Morris County CO-OP  
HPA No. 21-108

Dear Mr. Sabatini:

As you and I have discussed, we are planning to utilize the Morris County CO-OP contractors to complete milling and paving work, to complete line striping work, and to supply drainage inlet accessories for the Continental Drive improvement project. For this project, I am recommending the following contract awards:

1. **Schifano Construction Corp. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2)**

Milling, 2 - 4" Thick = 3,000 SY x \$2.95/SY.....	\$ 8,850.00
HMA 9.5M64 Surface Course, 2.5" Thick = 450 Tons x \$72.20/Ton .....	\$ 32,490.00
Asphalt Price Adjustment .....	\$ 5,000.00
Uniform Traffic Directors = 40 Manhours x \$75.00/Manhour .....	\$ 3,000.00
<b>Total Award Amount .....</b>	<b>\$ 49,340.00</b>
  
2. **Denville Line Painting, Inc. (Line Striping Per the MCCPC Contract No. 36)**

Traffic Striping, Long Life Epoxy Resin, 4" Wide = 2,500 LF x \$0.29/LF.....	\$ 725.00
Traffic Markings, Long Life Thermoplastic, 6" Wide = 120 LF x \$1.29/LF .....	\$ 154.80
Traffic Markings, Long Life, Thermoplastic = 64 SF x \$4.75/SF.....	\$ 304.00
<b>Total Award Amount .....</b>	<b>\$ 1183.80</b>

Please note that I will be coordinating the improvements for this project with the Continental Drive improvement project that is being planned by neighboring Mt. Olive Township. I have been in contact with the Mt. Olive Township Engineer and is agreed that each of the two municipal projects will be completed concurrently with the same Morris County CO-OP contractors. Once a contract is awarded by the Mayor and Council, I will work with the Mt. Olive Township Engineer in determining the final schedule for completion.

If you have any questions regarding my recommendations or would like to discuss these projects in further detail, please do not hesitate to contact me.

Mr. Joseph Sabatini, Byram Township Manager  
RE: RECOMMENDATION OF AWARD OF CONTRACT  
Proposed Improvements to Continental Drive  
Milling and Paving & Line Striping per Morris County CO-OP  
May 27, 2021

Very truly yours,



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

CLS:mac  
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-108 - CONTINENTAL DRIVE\SABATINI.DOC

cc: VIA E-MAIL  
Cindy Church, Byram Township Municipal Clerk  
Paul Schifano – Schifano Construction Corp.  
Corey Flynn – Schifano Construction Corp.  
Bob Romano – Denville Line Painting, Inc.

**List of Bills - (All Funds)**

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
40 - ALLIED OIL, LLC	PO 23180 1ST QUARTER 2021 BLANKET PURCHASE ORDER	2,134.36	
	PO 23557 2021 BLANKET PURCHASE ORDER - GAS & DIES	5,967.36	8,101.72
149 - BLUE DIAMOND DISPOSAL, INC.	PO 23554 2021 BLANKET PURCHASE ORDER - GARBAGE CO	36,000.00	
	PO 23700 TIRE DISPOSAL	1,760.80	37,760.80
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 23758 PETTY CASH REPLENISHMENT	75.05	75.05
3329 - CAMPBELL SUPPLY CO., LLC	PO 23597 Engine One Pump Repairs - Quote #1120049	1,749.09	1,749.09
479 - CENTURYLINK	PO 23146 2021 TELEPHONE SERVICE - CO JOHNSON FIEL	49.54	49.54
755 - CUTTITO, JENNIFER	PO 23696 REFUND - DOG LICENSE OVERPAYMENT - #189	18.00	18.00
373 - DELSEA TERMITE & PEST CONTROL	PO 23379 2021 Blanket Purchase Order - Pest Contr	104.59	104.59
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 23110 2021 Blanket for Parts and Minor Equipme	18.80	18.80
2352 - FASTENAL COMPANY	PO 23111 2021 Blanket for Supplies	9.93	9.93
520 - FINCH FUEL OIL CO, INC.	PO 23179 1ST QUARTER 2021 BLANKET PURCHASE ORDER	3,978.61	3,978.61
585 - GELLER'S AUTOMOTIVE	PO 23729 A/C Service - PD Car#4	109.00	109.00
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 23715 ANJEC GRANT - INVASIVE PLANT REMOVAL	500.00	500.00
624 - GRAINGER	PO 23624 DPW - Supplies	299.00	
	PO 23665 Water Cans for Field Lining	39.30	338.30
3608 - GREYMORR, LLC	PO 23759 Lien Redemption - TSC #2020-008 - Block	69,038.31	
	PO 23759 Lien Redemption - TSC #2020-008 - Block	214,300.00	283,338.31
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 23701 ESCROW - MARCH 2021 SERVICES - ELIZABETH	260.00	
	PO 23702 HIGHLANDS - MARCH 2021 SERVICES - WATERU	520.00	
	PO 23703 MARCH 2021 SERVICES - PROPOSED IMPROVEME	49.89	
	PO 23704 OPEN SPACE - MARCH 2021 SERVICES - JOHNS	96.75	
	PO 23707 ESCROW - FEBRUARY 2021 SERVICES - ELIZAB	154.13	
	PO 23723 ESCROW - MARCH 2021 SERVICES - NORTH JER	130.00	1,210.77
751 - JCP&L	PO 23752 MONTHLY SERVICE	1,956.42	
	PO 23755 MONTHLY SERVICE	222.87	2,179.29
3262 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 23756 WEBINAR - ARP FUNDING	50.00	50.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 23547 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	111.18	111.18
3335 - LAW OFFICES OF LARRY I. WIENER	PO 23682 ESCROW - MARCH/APRIL 2021 SERVICES - RAI	2,115.00	
	PO 23683 PLANNING BOARD - APRIL 2021 SERVICES	540.00	
	PO 23684 PLANNING BOARD - MARCH/APRIL 2021 SERVIC	675.00	3,330.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 23685 ESCROW - APRIL 2021 SERVICES - 263 ROUTE	735.00	
	PO 23686 ESCROW - APRIL 2021 SERVICES - JAHED AHM	465.00	
	PO 23687 ESCROW - APRIL 2021 SERVICES - CRAIG HUM	225.00	
	PO 23688 ESCROW - APRIL 2021 SERVICES - KAREN MCD	195.00	1,620.00
3574 - MASTRO, MICHAEL	PO 23726 FIRE SUBCODE SUB	157.50	
	PO 23731 FIRE SUBCODE SUB	348.75	
	PO 23754 FIRE SUBCODE SUB	495.00	1,001.25
1029 - MICROSYSTEMS-NJ.COM, LLC	PO 23626 2021 SERVICE & MAINTENANCE FEE FOR TAX A	2,400.00	2,400.00
1049 - MONTAGUE TOOL & SUPPLY CO INC	PO 23659 DPW - PARK MAINTENANCE - GLOVES	59.75	59.75
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 23706 POLICE - CLASS	40.00	40.00
2875 - MORTON SALT, INC.	PO 23558 2021 BLANKET PURCHASE ORDER - ROCK SALT	16,791.63	16,791.63
2625 - NAPA OF STANHOPE, LLC	PO 23103 2021 Blanket for Parts	200.36	200.36
2437 - NAVITEND	PO 23625 2021 2ND-4TH QUARTER - COMPUTER SERVICES	3,136.19	3,136.19
1166 - NEW JERSEY HERALD, INC.	PO 23407 RABIES CLINIC AD	145.36	
	PO 23513 PT RECREATION LEADER AD	388.60	
	PO 23736 MONTHLY ADVERTISING	276.30	810.26
1179 - NISIVOCIA, LLP	PO 23728 2020 PROFESSIONAL AUDITING/ACCOUNTING SE	11,250.00	11,250.00
1192 - NJ STATE LEAGUE OF MUNICIPALIT	PO 23733 2021/2022 - NJ Municipalities Magazine R	175.00	175.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 23658 MAY-DECEMBER 2021 BLANKET PURCHASE ORDER	6,692.00	6,692.00
1775 - PENTELDATA	PO 23149 2021 BLANKET PURCHASE ORDER - BROADBAND	194.90	194.90
2703 - POWER PLACE, INC.	PO 23113 2021 Blanket for Parks Equipment Repair	407.74	407.74
3041 - PRIMEPOINT, LLC	PO 23604 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	212.50	212.50
2388 - READYREFRESH BY NESTLE	PO 23574 2ND-4TH QUARTER 2021 WATER COOLER RENTAL	123.98	123.98
1468 - SCMUA	PO 23120 2021 Blanket for Disposal of Leaves, Bru	718.00	
	PO 23191 JAN - APRIL 2021 BLANKET PURCHASE ORDER	17,669.92	
	PO 23523 2021 Blanket Street Sweeping	108.60	18,496.52
1468 - SCMUA	PO 23595 2021 BLANKET PURCHASE ORDER - GARBAGE TI	407.84	407.84
1499 - SHERWIN WILLIAMS CO.	PO 23584 Field Marking Paint - Quote #5656863 - M	98.25	
	PO 23698 Field Paint	50.94	149.19
2377 - SMITH MOTOR COMPANY, INC.	PO 23105 2021 Blanket for Parts	560.67	560.67
1822 - SPARTA, TOWNSHIP OF	PO 23593 MAY- DECEMBER 2021 BLANKET PURCHASE ORDE	525.00	525.00
1554 - STATE OF NEW JERSEY	PO 23757 JUNE 2021 HEALTH INSURANCE PREMIUMS	75,902.77	75,902.77
1606 - SUSSEX COUNTY CHAMBER OF COMME	PO 23727 2021 MEMBERSHIP DUES	335.00	335.00
2151 - THE STANDARD INSURANCE CO.	PO 23546 2ND-4TH QUARTER 2021 LIFE INSURANCE PREM	1,624.18	1,624.18
1815 - TOMAR INDUSTRIES, INC.	PO 23695 Clean-Up Supplies - Quote #Q021990	238.50	238.50
1884 - VERIZON	PO 23735 Monthly Service	1,772.94	

### List of Bills - (All Funds)

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Vendor	Description	Payment	Check Total
	PO 23753 Monthly Service	472.74	2,245.68
1889 - VERIZON WIRELESS	PO 23734 Monthly Service	280.15	280.15
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 23708 AFFORDABLE HOUSING - APRIL 2021 SERVICES	453.75	453.75
1926 - WB MASON CO., INC.	PO 23210 ADMIN - OFFICE SUPPLIES - ORDER #S109797	520.28	520.28
1926 - WB MASON CO., INC.	PO 23458 ADMIN/CONSTRUCTION - OFFICE SUPPLIES - 0	513.14	
	PO 23570 ADMIN - OFFICE SUPPLIES - ORDER #S112583	130.51	643.65
1926 - WB MASON CO., INC.	PO 23662 FINANCE/TAX OFFICE SUPPLIES - ORDER #S11	220.70	220.70
1930 - WELDON QUARRY CO., LLC	PO 23713 BLACK TOP - POTHOLE REPAIRS	1,190.93	1,190.93
TOTAL			491,943.35

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	4,304.30			
01-201-20-110-020	MAYOR & COUNCIL OE	510.00			
01-201-20-120-020	CLERK OE	47.15			
01-201-20-130-020	FINANCE ADMINISTRATION OE	108.53			
01-201-20-145-020	TAX COLLECTION OE	107.26			
01-201-20-150-020	TAX ASSESSMENT OE	2,400.00			
01-201-21-180-020	PLANNING BD OE	2,272.95			
01-201-21-185-020	ZONING COMMISSION OE	19.34			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	1,273.74			
01-201-23-220-020	GROUP INSURANCE	84,218.95			
01-201-25-240-020	POLICE OE	431.33			
01-201-25-250-020	POLICE RADIO & COMM & 911	194.90			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	18,997.54			
01-201-26-292-020	FLEET MAINTENANCE	2,647.85			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	228.57			
01-201-26-335-030	GARBAGE CONTRACT	53,512.83			
01-201-31-430-020	ELECTRICITY	176.53			
01-201-31-435-020	STREET LIGHTING	2,002.76			
01-201-31-440-020	TELEPHONE	1,822.48			
01-201-31-447-020	HEATING OIL	3,978.61			
01-201-31-460-020	GASOLINE	8,101.72			
01-201-32-465-000	RECYCLING TAX APPROP.	564.93			
01-203-20-135-020	(2020) AUDIT		11,250.00		
01-203-26-293-020	(2020) IMPROVEMENTS TO STREETS & ROADS		49.89		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,845.90	
01-216-55-000-000	Third Party Liens			69,038.31	
01-260-05-100	Due to Claims			0.00	272,631.37
<b>TOTALS FOR Current fund</b>		<b>188,447.27</b>	<b>11,299.89</b>	<b>72,884.21</b>	<b>272,631.37</b>
03-260-05-100	Due to Claims			0.00	130.00
03-286-56-000-000	Developer's Escrow			130.00	
<b>TOTALS FOR Developers Escrow (TD Bank)</b>		<b>0.00</b>	<b>0.00</b>	<b>130.00</b>	<b>130.00</b>
05-201-55-502-020	OPERATING OE	472.74			
05-260-05-100	Due to Claims			0.00	472.74
<b>TOTALS FOR Sewer</b>		<b>472.74</b>	<b>0.00</b>	<b>0.00</b>	<b>472.74</b>
12-260-05-100	Due to Claims			0.00	163.36
12-286-56-000-001	Reserve - Dog Trust			163.36	
<b>TOTALS FOR Animal Trust</b>		<b>0.00</b>	<b>0.00</b>	<b>163.36</b>	<b>163.36</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-260-05-100	Due to Claims			0.00	96.75
17-286-56-000-001	Reserve - Open Space			96.75	
<b>TOTALS FOR</b>	<b>Open Space Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>96.75</b>	<b>96.75</b>
19-260-05-100	Due to Claims			0.00	214,300.00
19-286-56-000-015	Reserve - Tax Sale Premiums			214,300.00	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>214,300.00</b>	<b>214,300.00</b>
24-260-05-100	Due to Claims			0.00	4,149.13
24-280-56-000	Reserve for Developers Escrow Deposits			4,149.13	
<b>TOTALS FOR</b>	<b>Developers Escrow - VNB</b>	<b>0.00</b>	<b>0.00</b>	<b>4,149.13</b>	<b>4,149.13</b>

Total to be paid from Fund 01 Current fund	272,631.37
Total to be paid from Fund 03 Developers Escrow (TD Bank)	130.00
Total to be paid from Fund 05 Sewer	472.74
Total to be paid from Fund 12 Animal Trust	163.36
Total to be paid from Fund 17 Open Space Trust	96.75
Total to be paid from Fund 19 Other Trust	214,300.00
Total to be paid from Fund 24 Developers Escrow - VNB	4,149.13
	<b>491,943.35</b>

Checks Previously Disbursed

2021040	SUSSEX COUNTY TREASURER	PO# 23530	2nd Qtr 2021 County Purpose Tax	1,347,572.67	5/17/2021
2021039	SUSSEX COUNTY TREASURER	PO# 23531	2nd Qtr 2021 County Library Tax	96,741.74	5/17/2021
2021038	SUSSEX COUNTY TREASURER	PO# 23532	2nd Qtr 2021 County Open Space Tax	5,544.79	5/17/2021
2021037	TREASURER, STATE OF NJ/ 727 GS	PO# 23515	Green Acres Loan Payment #27 - CO	15,545.80	5/17/2021
9051421	BYRAM TWP PAYROLL ACCT		05/14/2021 PAYROLL	159,641.80	5/12/2021
3725	STANHOPE, BOROUGH OF	PO# 23719	RESERVATION OF SEWER CAPACITY ALLO	20,000.00	5/17/2021
				<b>1,645,046.80</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,625,046.80	272,631.37	<b>1,897,678.17</b>
Fund 03 Developers Escrow (TD Bank)		130.00	<b>130.00</b>
Fund 05 Sewer	20,000.00	472.74	<b>20,472.74</b>
Fund 12 Animal Trust		163.36	<b>163.36</b>
Fund 17 Open Space Trust		96.75	<b>96.75</b>
Fund 19 Other Trust		214,300.00	<b>214,300.00</b>
Fund 24 Developers Escrow - VNB		4,149.13	<b>4,149.13</b>
<b>BILLS LIST TOTALS</b>	<b>1,645,046.80</b>	<b>491,943.35</b>	<b>2,136,990.15</b>



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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>Current fund</b>					
<b>DEPARTMENT 000</b>					
01-216-55-000-001	23759	GREYMORR, LLC Principal	Lien Redemption - TSC #2020-008 - Block TOTAL FOR ACCOUNT	64,354.69	64,354.69
01-216-55-000-002	23759	GREYMORR, LLC Interest & Costs	Lien Redemption - TSC #2020-008 - Block TOTAL FOR ACCOUNT	4,683.62	4,683.62
TOTAL for DEPARTMENT 000					69,038.31
<b>DEPARTMENT 100</b>					
01-201-20-100-200	23458	WB MASON CO., INC.	ITEM #BICWOTAP10 - WITE-OUT EZ CORRECTIO	11.68	
	23210	WB MASON CO., INC.	ITEM #MEA05514 - SPIRAL BOUND NOTEBOOK,	2.94	
	23210	WB MASON CO., INC.	ITEM #AVE01700 - COLLATED LEGAL DIVIDERS	3.64	
	23210	WB MASON CO., INC.	ITEM #BICGSM609BE - ROUND STIC XTRA PREC	3.39	
	23210	WB MASON CO., INC.	ITEM #HEWCF217A - 17A (CF217A) TONER CAR	162.57	
	23210	WB MASON CO., INC.	ITEM #AAGPM428 - MONTHLY WALL CALENDAR W	12.88	
	23210	WB MASON CO., INC.	ITEM #TRPN002025RD - 25FT CAT5E/CAT5 350	16.08	
	23662	WB MASON CO., INC.	ITEM #VER49189 - STORE 'N' GO V3 USB 3.0	69.96	
	23570	WB MASON CO., INC.	ITEM #UNV43313 - HANGING FILE FOLDER PLA	2.36	
	23570	WB MASON CO., INC.	ITEM #MMM6200K12 - INVISIBLE TAPE, 3/4"	8.74	
	23570	WB MASON CO., INC.	ITEM #BRTTZE2312PK - TZE STANDARD ADHESI	23.10	
	23570	WB MASON CO., INC.	ITEM #MMM65412SSCY - NOTES SUPER STICKY,	7.62	
	23570	WB MASON CO., INC.	ITEM #UBC60145 - ONYX ROLLER BALL STICK	2.35	
TOTAL FOR ACCOUNT					327.31
01-201-20-100-208	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #005-2021 - ADOPTION	29.70	
	23513	NEW JERSEY HERALD, INC.	PT RECREATION LEADER AD - 2X RUNS	388.60	
	23736	NEW JERSEY HERALD, INC.	04/01 - NOTICE OF PUBLIC ON-LINE AUCTION	41.10	
	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #004-2021 - ADOPTION	30.00	
	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #003-2021 - ADOPTION	25.20	
	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #003-2021 - INTRODUCTI	35.10	
	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #004-2021 - INTRODUCTI	39.30	
	23736	NEW JERSEY HERALD, INC.	04/09 - ORDINANCE #005-2021 - INTRODUCTI	39.30	
TOTAL FOR ACCOUNT					628.30
01-201-20-100-216	23625	NAVITEND	JUNE 2021 - MONTHLY BILLING FOR COMPUTER	3,136.19	
TOTAL FOR ACCOUNT					3,136.19
01-201-20-100-272	23604	PRIMEPOINT, LLC	APRIL 2021 MAINTENANCE FEES	212.50	
TOTAL FOR ACCOUNT					212.50
TOTAL for DEPARTMENT 100					4,304.30
<b>DEPARTMENT 110</b>					
01-201-20-110-202	23727	SUSSEX COUNTY CHAMBER OF COMME	2021 MEMBERSHIP DUES 06/04/2021-06/03/20	335.00	
TOTAL FOR ACCOUNT					335.00
01-201-20-110-210	23733	NJ STATE LEAGUE OF MUNICIPALIT	NJ Municipalities Magazine Renewal Octob	175.00	
TOTAL FOR ACCOUNT					175.00
TOTAL for DEPARTMENT 110					510.00
<b>DEPARTMENT 120</b>					
01-201-20-120-200	23210	WB MASON CO., INC.	ITEM #SAN30001 - PERMANENT MARKER, FINE	7.27	
	23210	WB MASON CO., INC.	ITEM #SOU403CR - 25% COTTON BUSINESS PAP	39.88	
TOTAL FOR ACCOUNT					47.15

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
TOTAL for DEPARTMENT 120					47.15
<b>DEPARTMENT 130</b>					
01-201-20-130-200		23662 WB MASON CO., INC. 23662 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #NWLVGPCPFGM - POWDER-FREE GENERAL ITEM #FALDPSJMB - DISPOSABLE COMPRESSED TOTAL FOR ACCOUNT	37.50 5.98	43.48
01-201-20-130-201		23758 BYRAM, TOWNSHIP OF - PETTY CASH 23758 BYRAM, TOWNSHIP OF - PETTY CASH <i>Postage</i>	CERTIFIED MAIL - UNEMPLOYMENT APPEAL - U CERTIFIED MAIL - UNEMPLOYMENT APPEAL - V TOTAL FOR ACCOUNT	7.00 8.05	15.05
01-201-20-130-203		23756 JPMONZO MUNICIPAL CONSULTING, LLC <i>Seminars &amp; Meetings</i>	WEBINAR - ARP FUNDING...PERMITTED & NON- TOTAL FOR ACCOUNT	50.00	50.00
TOTAL for DEPARTMENT 130					108.53
<b>DEPARTMENT 135</b>					
01-203-20-135-020		23728 NISIVOCCIA, LLP <i>(2020) AUDIT</i>	PROFESSIONAL FEES ON ACCOUNT FOR AUDITIN TOTAL FOR ACCOUNT	11,250.00	11,250.00
TOTAL for DEPARTMENT 135					11,250.00
<b>DEPARTMENT 145</b>					
01-201-20-145-200		23662 WB MASON CO., INC. 23662 WB MASON CO., INC. 23662 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #FALDPSJMB - DISPOSABLE COMPRESSED ITEM #HEWCF280AD1 - HP 80A (CF280AD) TON ITEM #MMMR330UALT - ORIGINAL POP-UP NOTE TOTAL FOR ACCOUNT	5.98 90.53 10.75	107.26
TOTAL for DEPARTMENT 145					107.26
<b>DEPARTMENT 150</b>					
01-201-20-150-216		23626 MICROSYSTEMS-NJ.COM, LLC <i>Computer Services</i>	ONLINE MOD4 & CAMA SERVICE FOR 2021 TOTAL FOR ACCOUNT	2,400.00	2,400.00
TOTAL for DEPARTMENT 150					2,400.00
<b>DEPARTMENT 180</b>					
01-201-21-180-200		23458 WB MASON CO., INC. 23570 WB MASON CO., INC. 23210 WB MASON CO., INC. 23210 WB MASON CO., INC. 23210 WB MASON CO., INC. 23210 WB MASON CO., INC. <i>Office Supplies</i>	ITEM #QUAR4497 - TYVEK EXPANSION MAILER, ITEM #UBC69000 - VISION ELITE ROLLER BAL ITEM #QUAR4290 - TYVEK EXPANSION MAILER, ITEM #SMD18775 - PRESSBOARD CLASSIFICATI ITEM #SMD18733 - PRESSBOARD CLASSIFICATI ITEM #QUAR4202 - 10 X 13 X 1 1/2" EXPANS TOTAL FOR ACCOUNT	323.78 1.40 36.95 51.40 112.20 41.87	567.60
01-201-21-180-208		23736 NEW JERSEY HERALD, INC. <i>Advertising</i>	04/22 - LUB 04/15/2021 MEETING TOTAL FOR ACCOUNT	36.60	36.60
		23683 LAW OFFICES OF LARRY I. WIENER 23684 LAW OFFICES OF LARRY I. WIENER 23684 LAW OFFICES OF LARRY I. WIENER 23684 LAW OFFICES OF LARRY I. WIENER 23684 LAW OFFICES OF LARRY I. WIENER 23684 LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS REGARDING FENCE MEASUREMEN EMAILS W/CAITLIN REGARDING ALL OUTSTANDI EMAILS W/CAITLIN REGARDING CONDITIONS OF PC W/CAITLIN REGARDING TIMING OF UPCOMIN EMAILS W/CAITLIN REGARDING RESOLUTION FO PARTICIPATION IN PUBLIC HEARING	30.00 30.00 30.00 30.00 30.00 465.00	

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 180</b>					
		23684 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS FORM CAITLIN	30.00	
		23683 LAW OFFICES OF LARRY I. WIENER	PCS W/TOM & CORY REGARDING MEASUREMENTS	75.00	
		23684 LAW OFFICES OF LARRY I. WIENER	EMAILS W/CAITLIN, PAULA & CORY REGARDING	60.00	
		23683 LAW OFFICES OF LARRY I. WIENER	04/15/20201 - ATTENDANCE AT PLANNING BOA	375.00	
		23683 LAW OFFICES OF LARRY I. WIENER	EMAILS W/CAITLIN REGARDING RESOLUTIONS F	60.00	
01-201-21-180-215		<i>Legal Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,215.00</b>
		23708 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL RE	123.75	
		23708 VOGEL, CHAIT, COLLINS AND SCHNEIDER	FURTHER E-MAILS & DISCUSSIONS REGARDING	165.00	
		23708 VOGEL, CHAIT, COLLINS AND SCHNEIDER	E-MAILS & DISCUSSIONS REGARDING CERTAIN	165.00	
01-201-21-180-224		<i>Affordable Housing</i>	<b>TOTAL FOR ACCOUNT</b>		<b>453.75</b>
<b>TOTAL for DEPARTMENT 180</b>					<b>2,272.95</b>
<b>DEPARTMENT 185</b>					
		23210 WB MASON CO., INC.	ITEM #QRT2006 - BULLETIN BAR NATURAL COR	10.05	
		23210 WB MASON CO., INC.	ITEM #BVCSM010101 - MAGNETIC SMARTBOX OR	6.25	
		23210 WB MASON CO., INC.	ITEM #UBR3088U0624 - STANDARD PUSH PINS,	3.04	
01-201-21-185-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>19.34</b>
<b>TOTAL for DEPARTMENT 185</b>					<b>19.34</b>
<b>DEPARTMENT 195</b>					
		23570 WB MASON CO., INC.	ITEM #JAM16728246 - RECYCLED PAPER, 8 1/	84.94	
		23458 WB MASON CO., INC.	ITEM #COS1PIEP45 - CUSTOM PRE-INKED STAM	23.01	
		23210 WB MASON CO., INC.	ITEM #SAN2096152 - S-GEL PEN, MEDIUM 0.7	9.87	
		23458 WB MASON CO., INC.	ITEM #COS011034 - TWO-COLOR WORD DATER,	20.03	
		23458 WB MASON CO., INC.	ITEM #HEWE5E77AA - K2500 WIRELESS KEYBOA	11.06	
		23458 WB MASON CO., INC.	ITEM #JAM16728246 - RECYCLED PAPER, 8 1/	16.98	
		23458 WB MASON CO., INC.	ITEM #LOG910002225 - M185 WIRELESS MOUSE	14.56	
		23458 WB MASON CO., INC.	ITEM #COS1PIEP45 - CUSTOM PRE-INKED STAM	23.01	
		23458 WB MASON CO., INC.	ITEM #COS1PIEP45 - CUSTOM PRE-INKED STAM	23.01	
		23458 WB MASON CO., INC.	ITEM #COS1PIEP45 - CUSTOM PRE-INKED STAM	23.01	
		23458 WB MASON CO., INC.	ITEM #COS1PIEP45 - CUSTOM PRE-INKED STAM	23.01	
01-201-22-195-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>272.49</b>
		23731 MASTRO, MICHAEL	FIRE SUB CODE SUB	247.50	
		23754 MASTRO, MICHAEL	FIRE SUB CODE SUB	348.75	
		23754 MASTRO, MICHAEL	FIRE SUB CODE SUB	146.25	
		23731 MASTRO, MICHAEL	FIRE SUB CODE SUB	101.25	
		23726 MASTRO, MICHAEL	FIRE SUB CODE SUB	157.50	
01-201-22-195-261		<i>Subs for Vacation</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,001.25</b>
<b>TOTAL for DEPARTMENT 195</b>					<b>1,273.74</b>
<b>DEPARTMENT 220</b>					
		23757 STATE OF NEW JERSEY	JUNE 2021 HEALTH INSURANCE PREMIUMS - RE	29,561.86	
		23658 NOR. JERSEY MUN EMP BENFT FUND	JUNE 2021 DENTAL INSURANCE PREMIUMS	6,692.00	
		23546 THE STANDARD INSURANCE CO.	JUNE 2021 LIFE INSURANCE PREMIUMS - POLI	1,624.18	
		23757 STATE OF NEW JERSEY	JUNE 2021 HEALTH INSURANCE PREMIUMS - AC	46,340.91	
01-201-23-220-230		<i>Group Plans</i>	<b>TOTAL FOR ACCOUNT</b>		<b>84,218.95</b>
<b>TOTAL for DEPARTMENT 220</b>					<b>84,218.95</b>

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
01-201-25-240-209	23547	KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	JUNE 2021 LEASE - PD COPY MACHINE <b>TOTAL FOR ACCOUNT</b>	111.18	111.18
01-201-25-240-250	23734	VERIZON WIRELESS <i>Cell Phone - Police</i>	Patrol Vehicle Phones & Modems Account # <b>TOTAL FOR ACCOUNT</b>	280.15	280.15
01-201-25-240-271	23706	MORRIS COUNTY PUBLIC SAFETY <i>Police &amp; Fire Training</i>	Tactical Handgun Class - Kuncken (20S101) <b>TOTAL FOR ACCOUNT</b>	40.00	40.00
<b>TOTAL for DEPARTMENT 240</b>					431.33
<b>DEPARTMENT 250</b>					
01-201-25-250-020	23149	PENTELEDATA <i>POLICE RADIO &amp; COMM &amp; 911</i>	MAY 2021 BROADBAND SERVICES <b>TOTAL FOR ACCOUNT</b>	194.90	194.90
<b>TOTAL for DEPARTMENT 250</b>					194.90
<b>DEPARTMENT 265</b>					
01-201-25-265-015	23593	SPARTA, TOWNSHIP OF <i>FIRE PREVENTION OE</i>	MAY 2021 FIRE PREVENTION SERVICES <b>TOTAL FOR ACCOUNT</b>	525.00	525.00
<b>TOTAL for DEPARTMENT 265</b>					525.00
<b>DEPARTMENT 290</b>					
01-201-26-290-220	23624	GRAINGER <i>Operating Maintenance</i>	Item #3WPR8 - Lockout Tagout Station Item #3ZM63 - Binder SDS Item #30Z939 - Steering Wheel Lockout Co FB-3 TRUCK REGISTRATION <b>TOTAL FOR ACCOUNT</b>	171.69 25.22 40.95 60.00	297.86
01-201-26-290-251	23558	MORTON SALT, INC. <i>Salt</i>	05/14/2021 BULK SAFE-T-SALT DELIVERY - 2 05/18/2021 BULK SAFE-T-SALT DELIVERY - 5 05/19/2021 BULK SAFE-T-SALT DELIVERY - 2 05/13/2021 BULK SAFE-T-SALT DELIVERY - 7 05/24/2021 BULK SAFE-T-SALT DELIVERY - 5 05/20/2021 BULK SAFE-T-SALT DELIVERY - 8 <b>TOTAL FOR ACCOUNT</b>	1,465.32 3,080.33 1,319.78 3,750.88 2,686.33 4,488.99	16,791.63
01-201-26-290-253	23713	WELDON QUARRY CO., LLC <i>Black Top</i>	04/13/2021 - 1/4" TOP MIX 04/09/2021 - 1/4" TOP MIX 04/08/2021 - 1/4" TOP MIX 04/23/2021 - RAP SINGLE AXLE - DISPOSAL <b>TOTAL FOR ACCOUNT</b>	132.84 133.50 199.59 725.00	1,190.93
01-201-26-290-283	23113	POWER PLACE, INC. <i>New Equipment</i>	FS 111 RXLOOP TRIMMER <b>TOTAL FOR ACCOUNT</b>	296.39	296.39
01-201-26-290-461	23665	GRAINGER <i>Park Maintenance</i>	Water Container - 5 Gallon SSTRIPPE FMP White ITEM #WST 2910/XL - WEST CHESTER 4M NITR 20 OZ C2259000 - 650430093 ATH White 2 Item #4JF99 - Disposable Respirators <b>TOTAL FOR ACCOUNT</b>	39.30 98.25 59.75 50.94 61.14	309.38
	23113	POWER PLACE, INC.	TRIMMER SERVICE KIT	16.19	
	23113	POWER PLACE, INC.	ITEM #LVU34503 - FILTER ELEMENT	18.60	
	23113	POWER PLACE, INC.	ITEM #LVU34504 - FILTER ELEMENT	22.05	
	23113	POWER PLACE, INC.	CARBURETOR	54.51	

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		111.35
					=====
TOTAL for DEPARTMENT 290					18,997.54
<b>DEPARTMENT 292</b>					
		23597 CAMPBELL SUPPLY CO., LLC	Valve Kit	207.31	
		23597 CAMPBELL SUPPLY CO., LLC	Shift Cable	233.78	
		23597 CAMPBELL SUPPLY CO., LLC	Labor - Pump Shift Cable	436.00	
		23597 CAMPBELL SUPPLY CO., LLC	Labor - LDH Valve Repair	872.00	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		1,749.09
		23110 DOVER BRAKE & CLUTCH CO., INC.	2" TWIST-TYPE BACKING PAD	12.48	
		23110 DOVER BRAKE & CLUTCH CO., INC.	HUB CAP GASKET	6.32	
		23105 SMITH MOTOR COMPANY, INC.	PANEL - WHEELHOUSE	145.00	
		23105 SMITH MOTOR COMPANY, INC.	STEP ASY	375.00	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		538.80
		23105 SMITH MOTOR COMPANY, INC.	BOLT	4.40	
		23105 SMITH MOTOR COMPANY, INC.	HOSE ASY	39.98	
		23105 SMITH MOTOR COMPANY, INC.	CREDIT - BOLT FLANGED HEX	-3.71	
		23111 FASTENAL COMPANY	10.9 HC 14-2.0X170P HEX CAP SCREWS	5.53	
		23729 GELLER'S AUTOMOTIVE	A/C Service Special - Evacuate, Leak Che	109.00	
		23103 NAPA OF STANHOPE, LLC	BRAKE PADS - REAR	63.10	
		23103 NAPA OF STANHOPE, LLC	BRAKE ROTOR - REAR	137.26	
		23111 FASTENAL COMPANY	20 OZ. FLUORESENT ORANGE MARKING PAINT	4.40	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		359.96
					=====
TOTAL for DEPARTMENT 292					2,647.85
<b>DEPARTMENT 293</b>					
		23703 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR	16.63	
		23703 HAROLD E. PELLOW & ASSOCIATES,	TYPE MAINTENANCE BOND	16.63	
		23703 HAROLD E. PELLOW & ASSOCIATES,	TYPE FINAL ESTIMATE CERT	16.63	
01-203-26-293-453		(2020) Improvements to Streets/Roads Resurfacin	TOTAL FOR ACCOUNT		49.89
					=====
TOTAL for DEPARTMENT 293					49.89
<b>DEPARTMENT 310</b>					
		23379 DELSEA TERMITE & PEST CONTROL	04/14/2021 - Monthly Pest Control - CO J	45.00	
		23379 DELSEA TERMITE & PEST CONTROL	04/14/2021 - Monthly Pest Control - Muni	59.59	
		23574 READYREFRESH BY NESTLE	MAY/JUNE 2021 - WATER COOLER RENTAL AND	123.98	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		228.57
					=====
TOTAL for DEPARTMENT 310					228.57
<b>DEPARTMENT 335</b>					
		23191 SCMUA	05/04/21 - GARBAGE TIPPING FEES	5,894.34	
		23191 SCMUA	05/11/21 - GARBAGE TIPPING FEES	5,656.26	
		23554 BLUE DIAMOND DISPOSAL, INC.	MAY 2021 - GARBAGE CONTRACT	36,000.00	
		23191 SCMUA	05/18/21 - GARBAGE TIPPING FEES	5,962.23	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		53,512.83
					=====
TOTAL for DEPARTMENT 335					53,512.83

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 430</b>					
	23755	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	99.45	
	23755	JCP&L	TAMARACK PARK - ACCT #100116096270	77.08	
01-201-31-430-661		<i>P &amp; R Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>176.53</b>
<b>TOTAL for DEPARTMENT 430</b>					<b>176.53</b>
<b>DEPARTMENT 435</b>					
	23752	JCP&L	STREET LIGHTING - ACCT. #100000676781	1,626.33	
	23755	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	46.34	
	23752	JCP&L	STREET LIGHTING - ACCT #100000676716	330.09	
01-201-31-435-020		<i>STREET LIGHTING</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,002.76</b>
<b>TOTAL for DEPARTMENT 435</b>					<b>2,002.76</b>
<b>DEPARTMENT 440</b>					
	23735	VERIZON	Administration - Account #251-256-345-00	587.75	
01-201-31-440-601		<i>A&amp;E Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>587.75</b>
	23735	VERIZON	Court - Account #651-256-344-0001-12	83.92	
01-201-31-440-621		<i>Court</i>	<b>TOTAL FOR ACCOUNT</b>		<b>83.92</b>
	23146	CENTURYLINK	JUNE 2021 SERVICE - CO JOHNSON FIELDHOUS	49.54	
01-201-31-440-661		<i>P &amp; R Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>49.54</b>
	23735	VERIZON	Animal Shelter - Account #651-256-345-00	53.39	
01-201-31-440-663		<i>Publ Bldgs/Grounds Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>53.39</b>
	23735	VERIZON	DPW - Account #251-256-346-0001-55	330.49	
01-201-31-440-670		<i>DPW Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>330.49</b>
	23735	VERIZON	Police - Account #751-663-306-0001-55	717.39	
01-201-31-440-680		<i>Public Safety</i>	<b>TOTAL FOR ACCOUNT</b>		<b>717.39</b>
<b>TOTAL for DEPARTMENT 440</b>					<b>1,822.48</b>
<b>DEPARTMENT 447</b>					
	23179	FINCH FUEL OIL CO, INC.	#2 FUEL OIL 05/20/21 950 GALLONS @ \$2.01	1,918.62	
01-201-31-447-663		<i>Publ Bldgs/Grounds Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,918.62</b>
	23179	FINCH FUEL OIL CO, INC.	#2 FUEL OIL 05/20/21 220 GALLONS @ \$2.01	444.31	
01-201-31-447-670		<i>DPW Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>444.31</b>
	23179	FINCH FUEL OIL CO, INC.	#2 FUEL OIL 05/20/21 800 GALLONS @ \$2.01	1,615.68	
01-201-31-447-675		<i>Fire Dept Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,615.68</b>
<b>TOTAL for DEPARTMENT 447</b>					<b>3,978.61</b>
<b>DEPARTMENT 460</b>					
	23557	ALLIED OIL, LLC	05/13/2021 - DIESEL DELIVERY @ \$2.3589/G	4,561.63	
	23180	ALLIED OIL, LLC	05/13/2021 - GASOLINE DELIVERY @ \$2.3589	2,134.36	
	23557	ALLIED OIL, LLC	05/13/2021 - GASOLINE DELIVERY @ \$2.3589	1,405.73	
01-201-31-460-670		<i>DPW Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>8,101.72</b>
<b>TOTAL for DEPARTMENT 460</b>					<b>8,101.72</b>

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 465</b>					
	23191	SCMUA	05/04/21 - RECYCLING TIPPING FEES - 63.3	157.09	
	23595	SCMUA	05/18/21 - RECYCLING TIPPING FEES	192.33	
	23595	SCMUA	05/11/21 - RECYCLING TIPPING FEES	182.46	
	23595	SCMUA	05/04/21 - RECYCLING TIPPING FEES - 63.3	33.05	
01-201-32-465-000		RECYCLING TAX APPROP.	<b>TOTAL FOR ACCOUNT</b>		<b>564.93</b>
<b>TOTAL for DEPARTMENT 465</b>					<b>564.93</b>
<b>DEPARTMENT 740</b>					
	23702	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/10/2021	130.00	
	23702	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	390.00	
01-213-07-740-001		Highlands Grant	<b>TOTAL FOR ACCOUNT</b>		<b>520.00</b>
<b>TOTAL for DEPARTMENT 740</b>					<b>520.00</b>
<b>DEPARTMENT 776</b>					
	23523	SCMUA	05/13/21 REMOVAL OF STREET SWEEPINGS FRO	43.25	
	23523	SCMUA	05/07/21 REMOVAL OF STREET SWEEPINGS FRO	27.45	
	23700	BLUE DIAMOND DISPOSAL, INC.	DUMP/RETURN 20 YD CONTAINER	550.00	
	23120	SCMUA	05/17/21 - LEAF DISPOSAL	75.20	
	23120	SCMUA	05/17/21 - BRUSH DISPOSAL	64.80	
	23120	SCMUA	05/17/21 - BRUSH DISPOSAL	36.80	
	23120	SCMUA	05/21/21 - BRUSH DISPOSAL	70.40	
	23695	TOMAR INDUSTRIES, INC.	Item #MPB-58-3XHD - PolyBag 22x16x58 Bla	234.00	
	23695	TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
	23700	BLUE DIAMOND DISPOSAL, INC.	DISPOSAL CHARGE - TICKET #88970	1,210.80	
	23120	SCMUA	05/10/21 - BRUSH DISPOSAL	57.60	
	23120	SCMUA	05/10/21 - BRUSH DISPOSAL	70.80	
	23120	SCMUA	05/03/21 - BRUSH DISPOSAL	48.40	
	23120	SCMUA	05/03/21 - LEAF DISPOSAL	116.00	
	23120	SCMUA	05/20/21 - LEAF DISPOSAL	79.20	
	23120	SCMUA	05/03/21 - LEAF DISPOSAL	98.80	
	23523	SCMUA	05/04/21 REMOVAL OF STREET SWEEPINGS FRO	37.90	
01-214-20-776-004		2020 - Clean Communities	<b>TOTAL FOR ACCOUNT</b>		<b>2,825.90</b>
	23715	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	05/08/2021 - VOLUNTEER DAY @ TAMARACK PA	500.00	
01-214-20-776-033		2020 - ANJEC Open Space Stewardship	<b>TOTAL FOR ACCOUNT</b>		<b>500.00</b>
<b>TOTAL for DEPARTMENT 776</b>					<b>3,325.90</b>
<b>Developers Escrow (TD Bank)</b>					
<b>DEPARTMENT 000</b>					
	23723	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/02/2021	130.00	
03-286-56-000-030		N. Jersey Auto Wreckers - #72000-90632	<b>TOTAL FOR ACCOUNT</b>		<b>130.00</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>130.00</b>
<b>Sewer</b>					
<b>DEPARTMENT 502</b>					
	23753	VERIZON	Sewer Station #3 - Account #250-785-719-	39.72	
	23753	VERIZON	Sewer Station #2 - Account #450-785-718-	39.44	
	23753	VERIZON	Sewer Station #1 - Account #250-785-718-	39.44	
	23753	VERIZON	Sewer Meter - Account #350-717-104-0001-	175.30	
	23753	VERIZON	Sewer Meter - Account #450-717-003-0001-	139.40	
	23753	VERIZON	Sewer Station #5 - Account #450-785-720-	39.44	

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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>Sewer</b>					
<b>DEPARTMENT 502</b>					
05-201-55-502-683		Telephone	TOTAL FOR ACCOUNT		472.74
					=====
TOTAL for DEPARTMENT 502					472.74
<b>Animal Trust</b>					
<b>DEPARTMENT 000</b>					
		23407 NEW JERSEY HERALD, INC.	2" X 4" 4/17/2021 RABIES CLINIC AD	145.36	
		23696 CUTTITO, JENNIFER	REFUND - DOG LICENSE OVERPAYMENT - #189	18.00	
12-286-56-000-001		Reserve - Dog Trust	TOTAL FOR ACCOUNT		163.36
					=====
TOTAL for DEPARTMENT 000					163.36
<b>Open Space Trust</b>					
<b>DEPARTMENT 000</b>					
		23704 HAROLD E. PELLOW & ASSOCIATES,	PREP NJ DEPE REPORTS	96.75	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		96.75
					=====
TOTAL for DEPARTMENT 000					96.75
<b>Other Trust</b>					
<b>DEPARTMENT 000</b>					
		23759 GREYMORR, LLC	Lien Redemption - TSC #2020-008 - Block	214,300.00	
19-286-56-000-015		Reserve - Tax Sale Premiums	TOTAL FOR ACCOUNT		214,300.00
					=====
TOTAL for DEPARTMENT 000					214,300.00
<b>Developers Escrow - VNB</b>					
<b>DEPARTMENT 001</b>					
		23701 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	260.00	
		23707 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	154.13	
24-280-56-001		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		414.13
					=====
TOTAL for DEPARTMENT 001					414.13
<b>DEPARTMENT 002</b>					
		23687 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION, DRAFT RESOLUTION, RE	225.00	
24-280-56-002		Craig Humphrey - #9707752534	TOTAL FOR ACCOUNT		225.00
					=====
TOTAL for DEPARTMENT 002					225.00
<b>DEPARTMENT 003</b>					
		23688 LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION, DRAFT RESOLUTION	195.00	
24-280-56-003		Karen McDonald - #9707752045	TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for DEPARTMENT 003					195.00



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

Meeting Date: 06/01/2021 For bills from 05/14/2021 to 05/27/2021

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 013</b>					
	23686	LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION FOR HEARING; PC W/MAR	75.00	
	23686	LAW OFFICES OF LARRY I. WIENER	DRAFT RESOLUTION	375.00	
	23686	LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS BETWEEN DURKIN & CAITLIN	15.00	
24-280-56-013		<i>Jahed Ahmad - #9707750993</i>	<b>TOTAL FOR ACCOUNT</b>		<b>465.00</b>
<b>TOTAL for DEPARTMENT 013</b>					<b>465.00</b>
<b>DEPARTMENT 055</b>					
	23682	LAW OFFICES OF LARRY I. WIENER	REVIEW COMMENTS FROM STONER; REVISE RESO	45.00	
	23682	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM CAITLIN R	15.00	
	23682	LAW OFFICES OF LARRY I. WIENER	REVIEW EMAILS FROM CAITLIN, PAUL & CORY	45.00	
	23682	LAW OFFICES OF LARRY I. WIENER	03/29-03/30/2021 - DRAFT RESOLUTION	1,050.00	
	23682	LAW OFFICES OF LARRY I. WIENER	03/24-03/25/2021 - DRAFT RESOLUTION	855.00	
	23682	LAW OFFICES OF LARRY I. WIENER	REVIEW REVISED PLANS & REPORT FOR PUBLIC	105.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,115.00</b>
<b>TOTAL for DEPARTMENT 055</b>					<b>2,115.00</b>
<b>DEPARTMENT 093</b>					
	23685	LAW OFFICES OF LARRY I. WIENER	REVIEW PLANS, REPORTS, NOTES & PREPARED	675.00	
	23685	LAW OFFICES OF LARRY I. WIENER	REVIEW COMMENTS FROM GLEITZ; REVISE RESO	60.00	
24-280-56-093		<i>263 Rt 206 Real Estate - #9707756029</i>	<b>TOTAL FOR ACCOUNT</b>		<b>735.00</b>
<b>TOTAL for DEPARTMENT 093</b>					<b>735.00</b>

**ORDINANCE NO. 008 -2021**

**AN ORDINANCE OF THE TOWNSHIP OF BYRAM GRANTING MUNICIPAL CONSENT TO NEW JERSEY NATURAL GAS COMPANY TO CONSTRUCT, MAINTAIN AND OPERATE NATURAL GAS TRANSMISSION AND DISTRIBUTION FACILITIES**

**WHEREAS**, New Jersey Natural Gas Company (“NJNG,” or the “Company,”), is a corporation of the State of New Jersey, having its principal offices at 1415 Wyckoff Road, Wall, New Jersey, NJNG is a public utility subject to the jurisdiction of the New Jersey Board of Public Utilities;

**WHEREAS**, the Township of Byram, in the County of Sussex, New Jersey is not served with natural gas under a franchise consent; and

**WHEREAS**, New Jersey Natural Gas Company is desirous of obtaining a partial franchise within the Township of Byram for the purpose of furnishing natural gas therein.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Township Council of the Township of Byram that New Jersey Natural Gas Company be and it is hereby authorized to lay, maintain and operate its conductors, mains and pipes, together with the appurtenances thereto, in all the public streets, alleys, squares and public places in this municipality which are under the control and jurisdiction of the Township for the purpose of conducting gas, including natural gas, or any mixture of gases of various types and for the purpose of transmitting and distributing such gas within the portion of the Township as shown in the green colored area of the map attached hereto as Exhibit A for a period of fifty (50) years from the date hereof, upon the following terms and conditions:

1. That New Jersey Natural Gas Company shall agree that, in all cases in which street openings or excavations are made for the purposes aforesaid, that restoration of same will be conducted in accordance with the requirements of the Township Ordinances in existence at the time of said excavation; and
2. That New Jersey Natural Gas Company shall conduct the work or the laying or maintaining of gas pipes therein in a careful and prudent manner; and
3. That New Jersey Natural Gas Company shall safeguard the public interest in continuous and uninterrupted service at and after the expiration of the term of the grant; and
4. That New Jersey Natural Gas Company shall maintain its property in good order throughout the full term of the grant; and
5. That New Jersey Natural Gas Company shall continuously afford safe, adequate and proper service at just and reasonable rates.

**BE IT FURTHER ORDAINED**, that New Jersey Natural Gas Company shall file with the clerk of this municipality, within sixty (60) days from the date hereof, its acceptance of the terms and provisions of the franchise consent herein granted and its agreement to be bound by the terms and provisions thereof; and

**BE IT FURTHER ORDAINED**, that this resolution shall not become effective until it is approved by the Board of Public Utilities of the State of New Jersey.

INTRODUCED: June 1, 2021

ADOPTED:

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

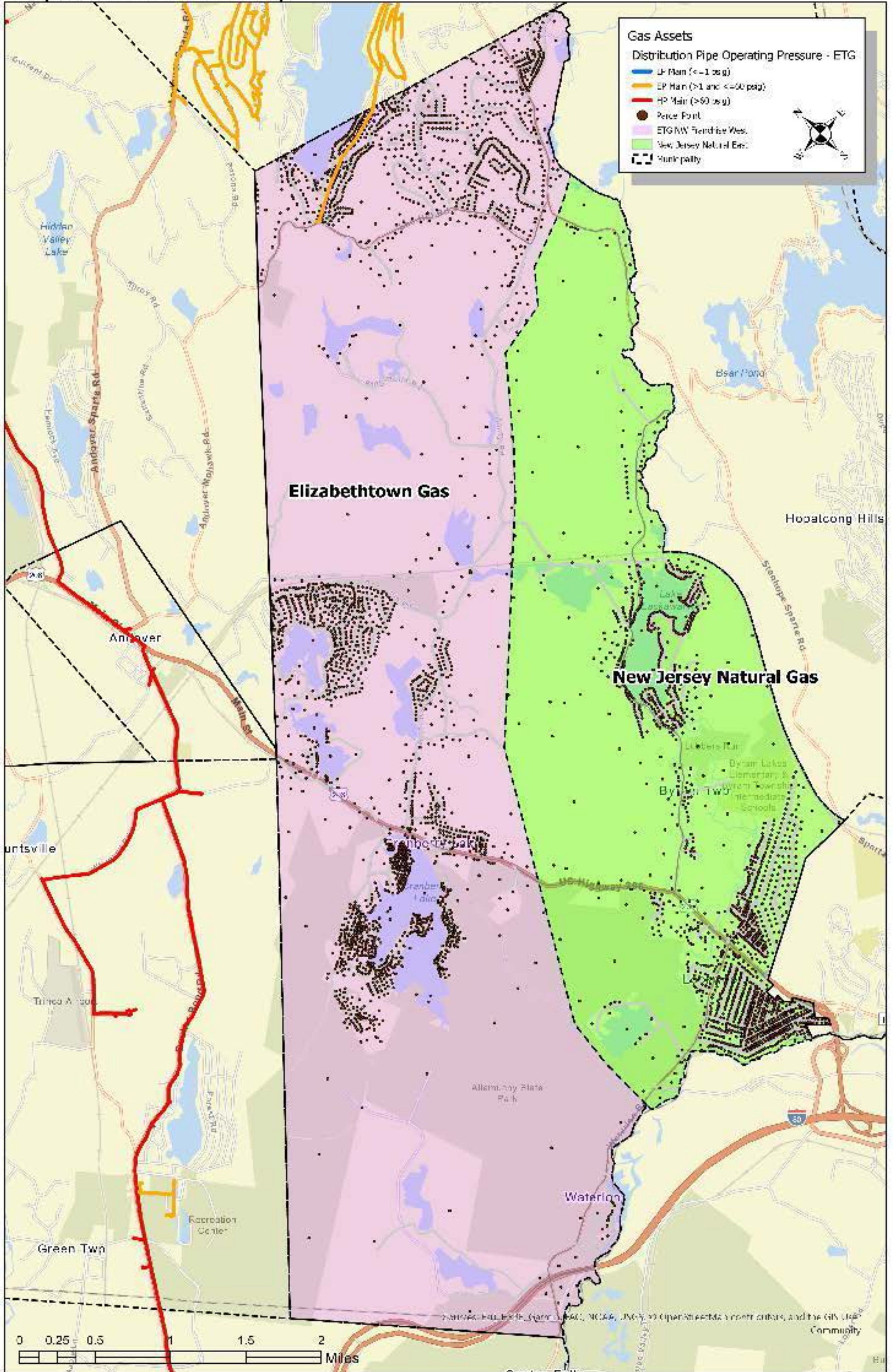
#### NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 008-2021 was submitted in writing at a meeting held by telephone conference call using Zoom of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 1st of June, 2021. It was introduced and read by title and passed on the first reading and Byram Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a special meeting held on an audio conference using Zoom to be held on the 15th day of June, 2021 at 7:30 p.m., using this link: <https://us02web.zoom.us/j/89713285466> and the public may call in at any of the following telephone numbers US: +1 267 831 0333 or +1 646 518 9805, when prompted, enter the Meeting ID Number 897 1328 5466 followed by the # sign, at which time and place a public hearing will be held thereon and all persons and citizens interested shall have an opportunity to be heard concerning same. Copies are available to the public at the Clerks' office between the hours of 8:30 a.m. and 4:30 p.m., on the Township's website at [www.byramtwp.org](http://www.byramtwp.org) or copies can be mailed upon request by calling the clerk at 973-347-2500 x127.



# Byram Township, Sussex County

## Proposed Franchise Map





**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
ORDINANCE NO. 007- 2021**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE  
ACQUISITION OF BODY CAMERAS FOR USE BY THE POLICE DEPARTMENT OF  
THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED  
\$35,000.00**

**Purpose Statement:** Acquisition of body cameras for use by the Police Department of the Township.

**WHEREAS**, the Township of Byram is planning on purchasing body cameras as mandated by the State of New Jersey for the Police Department of the Township; and

**WHEREAS**, these purchases may include body cameras, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

**WHEREAS**, the Township of Byram has money available in the amount of \$35,000.00 from Capital Improvement Fund.

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

Section 1 – The Manager and Municipal Clerk are authorized to execute the 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:

\$35,000.00 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: May 18, 2021      Adopted: June 1, 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 007-2021 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 18th day of May 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 1st day of June 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