

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, DECEMBER 3, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

PLEASE TAKE NOTICE that the regular session part of the meeting starting at 7:30 p.m. will be held in person at 10 Mansfield Drive and via Zoom Webinar. The public may connect using a computer or smart device by clicking on the following link: <https://us02web.zoom.us/j/82117363001>, or by calling any of the following number's US: +1 646 518 9805 or +1 267 831 0333 to participate. When prompted, enter the Meeting ID Number: 821 1736 3001. The public will have the opportunity to comment at appropriate times during the meeting. Formal action will be taken.

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- A. Attorney Client Privilege Communication
 - General
 - Professionals (Township Planner)
 - LVRHS Shared Service Agreement
- B. Litigation
 - Block 330 Lot 1.07 (TSC#2021-007)

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

- November 19, 2024 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. 199-2024 – Application to apply for NJDCA Grant for CO Johnson Park Improvements
- B. Resolution No. 200-2024 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 110 Lot 17, 6 Hickory Trail
- C. Resolution No. 201-2024 – Resolution Authorizing the Execution of a Lease Agreement to Support the Waterloo United Methodist Church (WUMC) Neighborhood Pantry. January 1, 2025-December 31, 2025
- D. Resolution No. 202-2024 – Resolution Authorizing the Refund of Monies to Outside Lien Holder – Block 330 Lot 1.07
- E. Resolution No. 203-2024 – Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing a Refund for Duplicate Payment for 3rd Quarter 2024”
- F. Resolution No. 205-2024 – Resolution to Transfer 2024 Budget Appropriations Current Fund \$50,000.00
- G. Resolution No. 206-2024 – Authorization to Purchase Gasoline under the Morris County Cooperative Pricing Council for Budget Year 2024
- H. Resolution No. 207-2024 – Authorization to Purchase Diesel under the Morris County Cooperative Pricing Council for Budget Year 2024

12. RESOLUTION NO. 204-2024 – Resolution Supporting Amendment of the Fair Housing Act (FHA) as Proposed by the New Jersey Institute of Local Government Attorneys (NJILGA)

13. APPROVAL OF DECEMBER 3, 2024 BILL LIST

14. ITEMS FOR DISCUSSION

A. CO Johnson Highlands Grant Project

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

RESOLUTION No. 199-2024

Whereas, the The Township of Byram
(formal name of organization)
desires to apply for and obtain a grant from the New Jersey Department of Community Affairs
for approximately \$ \$100,000.00 to carry out a project to Improve and repair the facilities
(dollar amount of request)
and equipment at CO Johnson Park to enhance recreation opportunities and experiences for members of your community and
(briefly describe the project)
surrounding communities.

Be it therefore RESOLVED,

1) that the Township of Byram
(formal name of organization)
does hereby authorize the application for such a grant; and,
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore,
upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does
further authorize the execution of any such grant agreement; and also, upon receipt of the fully
executed agreement from the Department, does further authorize the expenditure of funds pursuant
to the terms of the agreement between
Township of Byram
(formal name of organization)
and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are
authorized to sign the application, and that they or their successors in said titles are authorized to
sign the agreement, and any other documents necessary in connection therewith:

(signature)
Alex Rubenstein
(type or print name)
Mayor
(title)

(signature)
Joseph Sabatini
(type or print name)
Township Manager
(title)

CERTIFICATION:

I, Cynthia Church, the Municipal Clerk,
(name of Board Secretary / Government Clerk) **(title of position - Board Secretary or Government Clerk)**
of Township of Byram
(formal name of organization)
hereby certify that at a meeting of the Board of Directors / Governing Body held on December 3, 2024
(meeting date)
the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL
(12/03)

(Signature of Secretary of the Board of Directors or Government Clerk)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 201 – 2024**

**RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT
TO SUPPORT THE WATERLOO UNITED METHODIST CHURCH (W.U.M.C.)
NEIGHBORHOOD PANTRY**

WHEREAS, the Township of Byram has available space located in the municipal building; and

WHEREAS, The Waterloo United Methodist Church (W.U.M.C.) Neighborhood Pantry operates the pantry with the mission to alleviate hunger and food insecurity in the Byram, Stanhope, Netcong and surrounding communities; and

WHEREAS, the Township wants to establish a lease agreement to support the Waterloo United Methodist Church (W.U.M.C.) Neighborhood Pantry and have the W.U.M.C. abide by the terms of the lease agreement; and

WHEREAS, the lease agreement shall be in effect for a period commencing on January 1, 2025, and ending on December 31, 2025; and

WHEREAS, the lease agreement will automatically renew each calendar year, unless either party provides written notice by October 1st of their intention to not renew the lease agreement.

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey that the Mayor and Township Clerk has authorization to sign the said agreement between the Township of Byram and the Waterloo United Methodist Church (W.U.M.C.) Neighborhood Pantry.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 3, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 202– 2024**

RESOLUTION AUTHORIZING THE REFUND OF MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Municipal Tax Sale held on October 22, 2021, a lien was sold on Block 330 Lot 1.07, also known as 14 Division Lane, for 2020 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2021-007 was sold to FIG Cust FIGNJ19LLC & SEC PTY, at 0% interest on the tax sale certificate with a premium of \$31,300.00; and

WHEREAS, the monies paid in relation to this certificate are being returned to the lienholder; and

WHEREAS, funds are available in the Reserve for Contingency and Reserve for Tax Sale Premiums;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, authorize that that FIG Cust FIGNJ19LLC & SEC PTY is entitled to return of its bid and subsequent taxes, with simple interest, in addition to return of the premium, the total amount of \$71,453.98; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to issue a check, in the total amount of \$71,453.98, representing full payment of all funds on account of tax sale certificate # 2021-007, to be payable to FIG Cust FIGNJ19LLC & SEC PTY, PO Box 54226, New Orleans, LA, 70154.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 3, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 203– 2024**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
“AUTHORIZING A REFUND FOR DUPLICATE PAYMENT FOR 3rd QUARTER 2024”**

WHEREAS, on July 1, 2024, Jeffrey and Krystyna Spahl , had paid 3rd quarter 2024 real estate taxes in the amount of \$2,349.21 and on July 31, 2024 Corelogic, mortgage company, paid \$2,349.21 for block 45 Lot 185 also known as 9 Wildwood Road; and

WHEREAS, on October 10, 2024, Jeffrey Spahl, contacted the Byram Township Finance Office to inform us that 3rd quarter 2024 real estate payment was made twice in error for Block 45 Lot 185 also known as 9 Wildwood Road; and

WHEREAS on October 10, 2024, Jeffrey Spahl requested their payment which was paid twice in error to block 45 Lot 185 also known as 9 Wildwood Road; and

WHEREAS, a refund of this duplicate payment in the amount of \$2,349.21 which was made in error to block 45 lot 185 by Jeffrey Spahl, must be returned.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Jeffrey and Krystyna Spahl, 9 Wildwood Road, Stanhope, NJ 07874 in the amount of \$2,349.21 which represents said payment; and

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 3, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2024 BUDGET APPROPRIATIONS
CURRENT FUND**

RESOLUTION NO. 205-2024

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2024 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 Budget Appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Township Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Road Repair & Maint – OE – Salt	01-201-26-290-251	\$50,000.00	
Fleet Maintenance	01-201-26-292-020		\$50,000.00

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilwoman Franco</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
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 December 3, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 206 – 2024**

**Authorization to Purchase Gasoline under the Morris County Cooperative Pricing
Council for Budget Year 2024**

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of and desires to purchase unleaded gasoline; and

WHEREAS, the cost of gasoline is determined based on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Griffith-Allied Trucking, LLC DBA: Allied Oil under Contract #1 – Motor Gasoline for the period January 1, 2024 – December 31, 2024, thereby affording the Township of Byram the opportunity of direct purchase of gasoline at a markup of \$0.1806/gallon for regular, mid-grade and premium unleaded gas without competitive bidding:

Griffith-Allied Trucking, LLC
DBA: Allied Oil, LLC
25 Old Camplain Road
Hillsborough, NJ 08844

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase gasoline from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor, shall be for budget year 2024; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 3, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 207 – 2024**

**Authorization to Purchase Diesel under the Morris County Cooperative Pricing
Council for Budget Year 2024**

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of and desires to purchase diesel; and

WHEREAS, the cost of diesel is determined based on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Creative Management, Inc. under Contract #12 – Ultra Low Sulfur Diesel Fuel for the period January 1, 2024 – December 31, 2024, thereby affording the Township of Byram the opportunity of direct purchase of diesel at a markup of \$0.2288/gallon for diesel from approximately April 1st to October 31st and \$0.2388/gallon for diesel from approximately November 1st to March 31st, without competitive bidding:

Creative Management, Inc.
935 Route 34, Suite 3A
Matawan, NJ 07747

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase diesel from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor, shall be for budget year 2024; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 3, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
Sussex County, New Jersey

Resolution No. 204-2024

**RESOLUTION SUPPORTING AMENDMENT OF THE FAIR HOUSING ACT
(FHA) AS PROPOSED BY THE NEW JERSEY INSTITUTE OF LOCAL
GOVERNMENT ATTORNEYS (NJILGA)**

WHEREAS, the current standards embodied in the New Jersey Fair Housing Act (“FHA”) impose unrealistic burdens on municipalities as demonstrated by the fact that the FHA calls for the imposition of a statewide affordable housing obligation of 84,698 just for Round 4 on municipalities that issued only 99,956 Certificates of Occupancy for all housing units in the 2010-2020 period that was used to establish prospective need obligations for Round 4; and

WHEREAS, the imposition of unrealistic obligations does not create the realistic opportunity for the construction of more affordable housing; and

WHEREAS, the imposition of excessive obligations disincentivizes municipalities to comply voluntarily with the Mount Laurel doctrine – an overarching goal of all three branches of government; forces municipalities to overdevelop, thereby turning our Garden State into the garden apartment state; and places the cost of the obligation on the shoulders of taxpayers of municipalities, faced with the prospect of uncontrolled overdevelopment, are left no choice but to implement expensive compliance techniques; and

WHEREAS, even-handed justice requires that the obligations imposed by our laws must be realistic in order to justify imposing an obligation of constitutional dimension on municipalities to create a realistic opportunity for affordable housing; and

WHEREAS, the unrealistic obligations imposed by the current laws can be easily addressed by redefining the manner in which the regional need is calculated to be faithful to a principle embodied in the FHA despite its many changes over almost 40 years; and

WHEREAS, more specifically, the FHA has consistently defined the prospective need to include “a projection of housing needs based on development and growth which is *reasonably likely to occur* in a region or a municipality, as the case may be, as a result of actual determination of public and private entities” N.J.S.A. 52:27D-304 (j); and

WHEREAS, a determination of the number of new residential housing units, adjusted to remove tear down/rebuilds, represents a far more solid foundation to project “development and growth which is *reasonably likely to occur*” than the FHA’s current formula, which is based on “household change”; and

WHEREAS, establishing prospective need for affordable units based on 20 percent of residential housing units *actually constructed* over a prior ten-year period accords with New Jersey’s long-standing policies of empowering municipalities to cure the abuse of exclusionary zoning with traditional inclusionary zoning; and

WHEREAS, the demand for market-rate housing is a reasonable basis for determining whether and to what extent a realistic opportunity for the creation of affordable housing may exist, and the issuance of certificates of occupancy for new residential units is a reliable indicator of such demand; and

WHEREAS, a standard aimed at ensuring that the number of affordable housing units in our state will increase commensurately with the number of market units constructed will put the doctrine on a sustainable trajectory that will avoid the doctrine from crumbling under its own weight by forcing municipalities to try to address overwhelming obligations; and

WHEREAS, the New Jersey Institute of Local Government Attorneys (“NJILGA”) has expressed its support for an amendment to the FHA by which

“development and growth which is *reasonably likely to occur*” would be based upon the net number of new housing units constructed over each ten-year period for which the state’s affordable housing rounds are established; and

WHEREAS, for the above reasons, the **Township of Byram** has determined that its prospective need, and the prospective need for all New Jersey municipalities for the fourth round and all future rounds of affordable housing obligations, should be calculated using NJILGA’s proposed net housing unit/Certificate of Occupancy based methodology rather than the current FHA methodology based on “household change,” and that NJILGA’s proposed FHA amendment should be enacted by the New Jersey Legislature as soon as possible;

NOW, THEREFORE, BE IT RESOLVED, by the **Township of Byram**, in the County of Sussex and State of New Jersey, that the New Jersey Legislature is hereby requested to enact the amendment to the Fair Housing Act that has been recommended by the New Jersey Institute of Local Government Attorneys; and

AND BE IT FURTHER RESOLVED, that of the **clerk, administrator, or other official** of the **Township of Byram** is also hereby directed to send a copy of this signed, dated Resolution within five (5) days after its adoption, by mail and email to the following additional listed persons and entities:

New Jersey Institute for Local Government Attorneys
P.O. Box 5389
Clinton, New Jersey 08809
Attention: Peter Jost, Esq.
jpeter@jppjlegal.com

Senator Parker Space
One Wilson Drive, Suite 2B
Sparta, New Jersey 07871

Assemblyman Michael Inganamort
One Wilson Drive, Suite 2B
Sparta, New Jersey 07871

Assemblywoman Dawn Fantasia
One Wilson Drive, Suite 2B
Sparta, New Jersey 07871

The undersigned **Township of Byram** hereby certifies the above as a true copy of a resolution adopted by the **Township of Byram** on **December 3, 2024**.

Attest:

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	6,919.51	6,919.51
3889 - ANDERSON, JOHN	PO 29719 Reimbursement for CDL Schooling	3,178.75	3,178.75
1734 - ARMENO, DEBORAH	PO 29744 REIMBURSEMENT - TREE LIGHTING TABLE CLOT	47.97	47.97
106 - ATLANTIC COMMUNICATIONS, INC	PO 29718 POLICE - CAR #7 INTERNET DIAGNOSTIC - NJ	187.50	187.50
149 - BLUE DIAMOND DISPOSAL, INC.	PO 28587 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	56,750.00	56,750.00
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 29706 PETTY CASH REPLENISHMENT	60.00	60.00
272 - CHEMUNG SUPPLY CORP.	PO 29670 Plow Blades & Hardware	3,391.10	3,391.10
3891 - CHUDLEY, ANTHONY	PO 29735 Refund - 4th Qtr 2024 Duplicate Tax Paym	2,381.84	2,381.84
338 - CHURCH, CYNTHIA	PO 29731 NOTARY RENEWAL REIMBURSEMENT	30.00	30.00
3433 - COUNTRY CLASSIC AUTO BODY, LLC	PO 29303 Body Damage Rerpairs to Engine 4	17,125.20	
	PO 29551 Supplemental to Claim For Engine 4 Damag	1,182.13	18,307.33
3821 - CREATIVE MANAGEMENT, INC.	PO 28638 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	6,248.50	6,248.50
1030 - DIVAL SAFETY EQUIPMENT, INC.	PO 29610 FIRE DEPT - HELMET - QUOTE #A5598	339.00	339.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	436.43	436.43
428 - DRAEGER, INC.	PO 29633 POLICE - ALCOTEST SIMULATOR CALIBRATION	229.25	
	PO 29637 POLICE - ALCOTEST SUPPLIES - NJ STATE CO	156.00	385.25
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 29444 Dialer & Install Fire Alarm Panel for Mu	400.00	400.00
2352 - FASTENAL COMPANY	PO 28126 2024 Blanket For Supplies	691.69	691.69
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	2,646.15	2,646.15
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	385.00	385.00
592 - GENSERVE, LLC	PO 29629 Station #1 & #3 Generator Repairs/Prev M	1,933.53	
	PO 29629 Station #1 & #3 Generator Repairs/Prev M	756.18	2,689.71
3783 - GREEN VALLEY GROUP, INC.	PO 29265 IMPROVEMENTS TO TENNIS COURTS AT CO JOHN	122,874.36	122,874.36
642 - HAMBURG PLUMBING SUPPLY CO., INC.	PO 29669 Plumbing Parts	117.95	117.95
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28226 HIGHLANDS - STORMWATER MGMT PLANNING: MS	497.00	
	PO 28242 1ST QUARTER 2024 BLANKET PURCHASE ORDER	2,571.13	
	PO 29704 ESCROW - JUNE 2024 SERVICES - GRATTO	111.44	
	PO 29709 ESCROW - SEPTEMBER 2024 SERVICES - NJ NA	363.00	
	PO 29710 ESCROW - SEPTEMBER 2024 SERVICES - ELIZA	131.25	
	PO 29711 ESCROW - SEPTEMBER 2024 SERVICES - ELIZA	296.00	3,969.82
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29712 ESCROW - SEPTEMBER 2024 SERVICES - ELIZA	168.75	
	PO 29713 ESCROW - SEPTEMBER 2024 SERVICES - TILCO	309.00	
	PO 29714 ESCROW - SEPTEMBER 2024 SERVICES - CROWN	213.00	
	PO 29715 RESURFACING OF VARIOUS STREETS - SEPTEMB	36.00	
	PO 29716 RESURFACING OF MANOR DRIVE - SEPTEMBER 2	18.00	
	PO 29717 RESURFACING OF STONEHEDGE LANE - SEPTEMB	18.00	
	PO 29721 PLANNING BOARD - SEPTEMBER 2024 SERVICES	142.00	904.75
697 - IPD	PO 29568 WEBINAR - TAX COLLECTION Y/E WRAP UP - M	50.00	50.00
751 - JCP&L	PO 29722 MONTHLY SERVICE	425.54	425.54
751 - JCP&L	PO 29723 MONTHLY SERVICE	2,016.82	2,016.82
751 - JCP&L	PO 29745 MONTHLY SERVICE	62.91	62.91
751 - JCP&L	PO 29746 MONTHLY SERVICE	201.46	201.46
751 - JCP&L	PO 29747 MONTHLY SERVICE	115.88	115.88
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28113 2024 BLANKET PURCHASE ORDER - UCC COPY M	69.49	69.49
1928 - LINDE GAS & EQUIPMENT, INC.	PO 28766 2024 Blanket for Tank Leases	99.12	99.12
3885 - MAIDA, DAVID	PO 29652 ESCROW RELEASE	357.75	357.75
2875 - MORTON SALT, INC.	PO 29292 2024 BLANKET PURCHASE ORDER - ROCK SALT	7,168.01	7,168.01
1132 - MUNICIPAL EMERGENCY SERVICES, INC.	PO 28687 POLICE - TRAINING TARGETS - QUOTE #QT180	638.24	638.24
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	826.90	826.90
2437 - NAVITEND	PO 28589 2ND-4TH QUARTER 2024 - COMPUTER SERVICES	3,325.96	
	PO 29743 NEW INTERNET CONNECTION - PLANET NETWORK	218.75	3,544.71
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 29431 POLICE - MID-YEAR MEETING	249.00	
	PO 29443 POLICE - MID-YEAR MEETING	249.00	498.00
3892 - PARK FINANCE II	PO 29737 Lien Redemption - TSC #2024-00006 - 6 Hi	8,700.00	
	PO 29737 Lien Redemption - TSC #2024-00006 - 6 Hi	10,113.87	18,813.87
3826 - PECKHAM MATERIALS CORP	PO 28175 2024 Blanket for Calcium Chloride - MCCP	3,274.24	3,274.24
1775 - PENTELDATA	PO 28204 2024 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
3682 - POLAND, PATRICIA	PO 29720 POLICE - SIM CARD REIMBURSEMENT	139.00	139.00
1379 - REED SYSTEMS, LTD	PO 29656 Calcium Repair Parts	630.27	630.27

List of Bills - (All Funds)

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Vendor	Description	Payment	Check Total
3876 - RHODES, ROBERT C.	PO 29728 Refund - 100% Disabled Veteran - Block 3	2,643.85	2,643.85
115 - ROEMAR CORPORATION	PO 29659 POLICE - NEW DUTY JACKET - K. GARRITY	199.95	199.95
1432 - RNETCO SUPERMARKETS, INC	PO 29677 HALLOWEEN HOUSE DECORATING PRIZES - R #2	98.85	98.85
1970 - SABATINI, JOSEPH	PO 29751 REIMBURSEMENT - TRAIL CAMERA & EQUIPMENT	177.33	177.33
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	1,808.00	
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	12,337.10	14,145.10
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	524.96	524.96
3479 - SGT. KEVIN PERRY	PO 29616 POLICE- MEAL REIMBURSEMENT- RANGE	10.00	10.00
1822 - SPARTA, TOWNSHIP OF	PO 28594 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	525.00	525.00
1554 - STATE OF NEW JERSEY	PO 29750 DECEMBER 2024 HEALTH INSURANCE PREMIUMS	108,972.40	108,972.40
2151 - THE STANDARD INSURANCE CO.	PO 28596 2ND-4TH QUARTER 2024 LIFE INSURANCE PREM	1,768.64	1,768.64
3713 - THE ULTIMATE ALPHABET, LLC	PO 29668 Truck Lettering	256.00	256.00
2101 - TRI-STATE RENTALS, INC.	PO 29696 Compressor Rental	115.00	115.00
1874 - V.E. RALPH & SON, INC.	PO 29658 POLICE - MEDICAL SUPPLIES	167.50	167.50
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28244 2024 BLANKET PURCHASE ORDER - TAX APPEAL	183.75	
	PO 28635 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	4,564.11	4,747.86
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	3.80	3.80
TOTAL			406,952.95

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			57,550.90	
01-201-20-100-020	GENERAL ADMIN OE	3,544.71			
01-201-20-120-020	CLERK OE	30.00			
01-201-20-145-020	TAX COLLECTION OE	50.00			
01-201-20-150-020	TAX ASSESSMENT OE	183.75			
01-201-20-155-020	LEGAL SERVICES	4,564.11			
01-201-20-165-020	ENGINEERING	2,571.13			
01-201-21-180-020	PLANNING BD OE	142.00			
01-201-23-220-020	GROUP INSURANCE	53,190.14			
01-201-25-240-020	POLICE OE	2,225.44			
01-201-25-250-020	POLICE RADIO & COMM & 911	194.90			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	339.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	18,725.51			
01-201-26-292-020	FLEET MAINTENANCE	22,871.19			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,277.93			
01-201-26-335-020	RECYCLING OE	186.58			
01-201-26-335-030	GARBAGE CONTRACT	68,741.20			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	146.82			
01-201-31-430-020	ELECTRICITY	317.34			
01-201-31-435-020	STREET LIGHTING	2,505.27			
01-201-31-440-020	TELEPHONE	126.99			
01-201-31-460-020	GASOLINE	6,919.51			
01-201-32-465-000	RECYCLING TAX APPROP.	345.90			
01-205-55-000-000	Tax Overpayments			5,025.69	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			125,067.36	
01-213-07-740-001	Highlands Grant			497.00	
01-216-55-000-000	Third Party Liens			10,113.87	
01-260-05-100	Due to Claims			0.00	387,979.24
TOTALS FOR	Current fund	189,724.42	0.00	198,254.82	387,979.24
=====					
03-260-05-100	Due to Claims			0.00	309.00
03-286-56-000-000	Developer's Escrow			309.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	309.00	309.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			54.00	
04-215-55-048-000	VARIOUS STREET IMPROVEMENTS (006-2023)			18.00	
04-260-05-100	Due to Claims			0.00	72.00
TOTALS FOR	Capital	0.00	0.00	72.00	72.00
05-201-55-502-020	OPERATING OE	1,933.53			
05-260-05-100	Due to Claims			0.00	1,933.53
TOTALS FOR	Sewer	1,933.53	0.00	0.00	1,933.53
19-260-05-100	Due to Claims			0.00	15,017.99
19-286-56-000-001	Reserve - Diesel/Gasoline			6,248.50	
19-286-56-000-015	Reserve - Tax Sale Premiums			8,700.00	
19-286-56-000-400	Reserve - Uniform Construction Code			69.49	
TOTALS FOR	Other Trust	0.00	0.00	15,017.99	15,017.99
24-260-05-100	Due to Claims			0.00	1,641.19
24-280-56-000	Reserve for Developers Escrow Deposits			1,641.19	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	1,641.19	1,641.19

Total to be paid from Fund 01 Current fund	387,979.24
Total to be paid from Fund 03 Developers Escrow (TD Bank)	309.00
Total to be paid from Fund 04 Capital	72.00
Total to be paid from Fund 05 Sewer	1,933.53
Total to be paid from Fund 19 Other Trust	15,017.99
Total to be paid from Fund 24 Developers Escrow - VNB	1,641.19

	406,952.95

Checks Previously Disbursed

2024097	LENAPE VALLEY REGIONAL H S	PO# 28853	JULY - DECEMBER 2024 REGIONAL SCHO	601,661.50	12/02/2024
2024098	BYRAM TWP BD OF EDUCATION	PO# 28861	JULY - DECEMBER 2024 SCHOOL TAX LE	1,129,230.85	12/02/2024
9112924	BYRAM TWP PAYROLL ACCT		11/29/2024 PAYROLL	195,374.46	11/26/2024

				1,926,266.81	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,926,266.81	387,979.24	2,314,246.05
Fund 03 Developers Escrow (TD Bank)		309.00	309.00
Fund 04 Capital		72.00	72.00
Fund 05 Sewer		1,933.53	1,933.53
Fund 19 Other Trust		15,017.99	15,017.99
Fund 24 Developers Escrow - VNB		1,641.19	1,641.19

BILLS LIST TOTALS	1,926,266.81	406,952.95	2,333,219.76
			=====

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Current fund

DEPARTMENT 000

01-160-05-000-016	29750	STATE OF NEW JERSEY <i>Due to/from Payroll Agency</i>	DECEMBER 2024 HEALTH INSURANCE PREMIUMS TOTAL FOR ACCOUNT	57,550.90	57,550.90
01-205-55-000-000	29735 29728	CHUDLEY, ANTHONY RHODES, ROBERT C. <i>Tax Overpayments</i>	4th Qtr 2024 4th Quarter 2024 TOTAL FOR ACCOUNT	2,381.84 2,643.85	5,025.69
01-216-55-000-001	29737	PARK FINANCE II <i>Principal</i>	Lien Redemption - TSC #2024-00006 - 6 Hi TOTAL FOR ACCOUNT	9,872.30	9,872.30
01-216-55-000-002	29737	PARK FINANCE II <i>Interest & Costs</i>	Lien Redemption - TSC #2024-00006 - 6 Hi TOTAL FOR ACCOUNT	241.57	241.57
TOTAL for DEPARTMENT 000					72,690.46

DEPARTMENT 100

01-201-20-100-216	28589 29743	NAVITEND NAVITEND <i>Computer Services</i>	DECEMBER 2024 COMPUTER SERVICES SET-UP PLANET INTERFACE TO GRAB IP VIA D TOTAL FOR ACCOUNT	3,325.96 218.75	3,544.71
TOTAL for DEPARTMENT 100					3,544.71

DEPARTMENT 120

01-201-20-120-202	29731	CHURCH, CYNTHIA <i>Dues & Memberships</i>	NOTARY RENEWAL REIMBURSEMENT TOTAL FOR ACCOUNT	30.00	30.00
TOTAL for DEPARTMENT 120					30.00

DEPARTMENT 145

01-201-20-145-203	29568	IPD <i>Seminars & Meetings</i>	WEBINAR - TAX COLLECTION YEAR END WRAP U TOTAL FOR ACCOUNT	50.00	50.00
TOTAL for DEPARTMENT 145					50.00

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 150					
01-201-20-150-228		28244 VOGEL, CHAIT, COLLINS AND SCHNEIDER	OCTOBER 2024 TAX APPEALS SERVICES FOR 20	183.75	
		<i>Tax Appeals</i>			183.75
			TOTAL FOR ACCOUNT		183.75
					=====
		TOTAL for DEPARTMENT 150			183.75
DEPARTMENT 155					
		28635 VOGEL, CHAIT, COLLINS AND SCHNEIDER	RECORDING FEE PAID TO SUSSEX COUNTY CLER	16.00	
		28635 VOGEL, CHAIT, COLLINS AND SCHNEIDER	OCTOBER 2024 TWP ATTORNEY SERVICES	4,515.00	
01-201-20-155-808		28635 VOGEL, CHAIT, COLLINS AND SCHNEIDER	FEDERAL EXPRESS CHARGES TO SUSSEX COUNTY	33.11	
		<i>Legal Retainer</i>			4,564.11
			TOTAL FOR ACCOUNT		4,564.11
					=====
		TOTAL for DEPARTMENT 155			4,564.11
DEPARTMENT 165					
		28242 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2024 SERVICES - MUNICIPAL ENGI	2,037.63	
		28242 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2024 SERVICES - PAPER STREET R	417.50	
01-201-20-165-020		28242 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2024 SERVICES - MUNICIPAL STOR	116.00	
		<i>ENGINEERING</i>			2,571.13
			TOTAL FOR ACCOUNT		2,571.13
					=====
		TOTAL for DEPARTMENT 165			2,571.13
DEPARTMENT 180					
01-201-21-180-218		29721 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/05/24 & 09/19	142.00	
		<i>Engineering Fees</i>			142.00
			TOTAL FOR ACCOUNT		142.00
					=====
		TOTAL for DEPARTMENT 180			142.00
DEPARTMENT 220					
		28596 THE STANDARD INSURANCE CO.	DECEMBER 2024 LIFE INSURANCE PREMIUMS -	1,768.64	
		29750 STATE OF NEW JERSEY	DECEMBER 2024 HEALTH INSURANCE PREMIUMS	15,800.07	
01-201-23-220-230		29750 STATE OF NEW JERSEY	DECEMBER 2024 HEALTH INSURANCE PREMIUMS	35,621.43	
		<i>Group Plans</i>			53,190.14
			TOTAL FOR ACCOUNT		53,190.14
					=====
		TOTAL for DEPARTMENT 220			53,190.14

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
		29431 NJ STATE ASSOC-CHIEFS OF POLICE	2024 NJSACOP MID-YEAR MEETING - 12/05/20	249.00	
		29443 NJ STATE ASSOC-CHIEFS OF POLICE	2024 NJSACOP MID-YEAR MEETING - 12/05/20	249.00	
01-201-25-240-203		Seminars & Meetings	TOTAL FOR ACCOUNT		498.00
		29633 DRAEGER, INC.	PART #4414176 - CERTIFICATION CHARGE, SI	151.00	
		29633 DRAEGER, INC.	PART #4414175 - CALIBRATION CHARGE, SIMU	78.25	
		29637 DRAEGER, INC.	ITEM #4407061 - 500ML BOTTLE, SIMULATOR	156.00	
01-201-25-240-211		Service/Maintenance	TOTAL FOR ACCOUNT		385.25
		29659 ROEMAR CORPORATION	INITIAL ISSUE 5.11 48103 SIGNATURE DUTY	199.95	
01-201-25-240-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		199.95
		29616 SGT. KEVIN PERRY	Meal Reimbursement- Range - K Perry	10.00	
01-201-25-240-246		Meals	TOTAL FOR ACCOUNT		10.00
		29720 POLAND, PATRICIA	24G 360 DAY SIM CARD REFILL	139.00	
01-201-25-240-256		Investigation Expense	TOTAL FOR ACCOUNT		139.00
		29718 ATLANTIC COMMUNICATIONS, INC	CHECK OF POWER, GROUND & IGNITION FEEDIN	187.50	
01-201-25-240-266		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		187.50
		28687 MUNICIPAL EMERGENCY SERVICES, INC.	ITEM #FBI-Q R - FBI SILHOUETTE CENTER MA	75.32	
		28687 MUNICIPAL EMERGENCY SERVICES, INC.	SHIPPING	50.00	
		28687 MUNICIPAL EMERGENCY SERVICES, INC.	ITEM #FBI-Q CB - FBI SILHOUETTE CENTER M	512.92	
01-201-25-240-268		Firearms & Ammo	TOTAL FOR ACCOUNT		638.24
		29658 V.E. RALPH & SON, INC.	ITEM #10-MFD300L - DIAMOND-GRIP GLOVE/L	167.50	
01-201-25-240-269		Medical Svcs	TOTAL FOR ACCOUNT		167.50
TOTAL for DEPARTMENT 240				=====	2,225.44

DEPARTMENT 250					
		28204 PENTELEDATA	NOVEMBER 2024 BROADBAND SERVICES	194.90	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		194.90
TOTAL for DEPARTMENT 250				=====	194.90

DEPARTMENT 265					
		28594 SPARTA, TOWNSHIP OF	NOVEMBER 2024 FIRE PREVENTION SERVICES	525.00	
01-201-25-265-015		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		525.00
		29610 DIVAL SAFETY EQUIPMENT, INC.	FREIGHT	24.00	
		29610 DIVAL SAFETY EQUIPMENT, INC.	ITEM #ULW6BRKWHT - BULLARD LIGHTWEIGHT U	315.00	
01-201-25-265-283		New Equipment	TOTAL FOR ACCOUNT		339.00
TOTAL for DEPARTMENT 265				=====	864.00

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		28766 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 10/20-11/	56.64	
		28766 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 10/20-11/20/2	42.48	
		28126 FASTENAL COMPANY	MISCELLANEOUS SUPPLIES AS PER INVOICE	160.40	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		259.52
		29292 MORTON SALT, INC.	11/18/24 - ROCK SALT DELIVERY 48.07 TONS	3,470.65	
		29292 MORTON SALT, INC.	11/13/24 - ROCK SALT DELIVERY 51.21 TONS	3,697.36	
01-201-26-290-251		Salt	TOTAL FOR ACCOUNT		7,168.01
		29656 REED SYSTEMS, LTD	1/2" Male Camlock	16.52	
		29670 CHEMUNG SUPPLY CORP.	Plow Blades & Hardware per Invoice	3,391.10	
		29656 REED SYSTEMS, LTD	1/2" Brass Barb	16.24	
		29656 REED SYSTEMS, LTD	Buyers Tanks	363.86	
		29656 REED SYSTEMS, LTD	1/2" Female Camlock	31.56	
		29656 REED SYSTEMS, LTD	1/2" Female Cap Camlock	31.56	
		29656 REED SYSTEMS, LTD	1/2" Male Camlock	14.92	
		29656 REED SYSTEMS, LTD	Shipping	155.61	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		4,021.37
		29719 ANDERSON, JOHN	Deposit For CDL Schooling	1,000.00	
		29719 ANDERSON, JOHN	CDL Class B Package Balance	2,178.75	
01-201-26-290-272		Seminars/Training	TOTAL FOR ACCOUNT		3,178.75
		28126 FASTENAL COMPANY	12V M12 POWER SOURCE	53.16	
		28126 FASTENAL COMPANY	2534-21	249.99	
		28126 FASTENAL COMPANY	M12 TIREINFLATOR KIT	228.14	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		531.29
		28175 PECKHAM MATERIALS CORP	11/15/2024 - WINTER CALCIUM CHLORIDE	3,274.24	
01-201-26-290-291		Liquid De-Icer	TOTAL FOR ACCOUNT		3,274.24
		29696 TRI-STATE RENTALS, INC.	Rental 185 CFM Air Compressor	100.00	
		29696 TRI-STATE RENTALS, INC.	Damage Waiver	15.00	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		115.00
		29751 SABATINI, JOSEPH	REIMBURSEMENT - SD CARD FOR CAMERA	11.69	
		29751 SABATINI, JOSEPH	REIMBURSEMENT - TRAIL CAMERA	119.00	
		29751 SABATINI, JOSEPH	REIMBURSEMENT - ENERGIZER AA LITHIUM BAT	46.64	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		177.33
TOTAL for DEPARTMENT 290					18,725.51

=====

DEPARTMENT 292

		29303 COUNTRY CLASSIC AUTO BODY, LLC	Body Damage Rerpairs to Engine 4 per Est	17,125.20	
		29551 COUNTRY CLASSIC AUTO BODY, LLC	Claim Supplemental for Engine 4 Damage p	1,182.13	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		18,307.33
		28122 FRED BEANS FORD OF WASHINGTON	BOLT	8.24	
		29668 THE ULTIMATE ALPHABET, LLC	Uninstalled Door Logos	240.00	
		28122 FRED BEANS FORD OF WASHINGTON	SEAL	95.72	
		28122 FRED BEANS FORD OF WASHINGTON	SENDER	125.73	
		28122 FRED BEANS FORD OF WASHINGTON	DEAD ROTOR AS	352.50	
		28122 FRED BEANS FORD OF WASHINGTON	GASKEL	6.06	

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		28122 FRED BEANS FORD OF WASHINGTON	NUT	3.75	
		28125 SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL	28.00	
		28122 FRED BEANS FORD OF WASHINGTON	PAD BR	89.25	
		28124 DOVER BRAKE & CLUTCH CO., INC.	R-7 VALVE	249.85	
		28122 FRED BEANS FORD OF WASHINGTON	NUT SP	11.25	
		28122 FRED BEANS FORD OF WASHINGTON	REPAIR FORD F550	1,741.02	
		28122 FRED BEANS FORD OF WASHINGTON	GASKET	10.43	
		28122 FRED BEANS FORD OF WASHINGTON	SNS WIRING A	163.75	
		29668 THE ULTIMATE ALPHABET, LLC	F-B 5 Letter	16.00	
		28122 FRED BEANS FORD OF WASHINGTON	RING	38.45	
01-201-26-292-270		DFW Fleet	TOTAL FOR ACCOUNT		3,180.00
		28120 NAPA AUTO PARTS	DEX COOL RTU COOLANT	23.97	
		28120 NAPA AUTO PARTS	NAPA ADAPTIVE ONE FRONT COATED	163.16	
		28120 NAPA AUTO PARTS	NAPA ADAPTIVE ONE FRONT TRUCK	70.44	
		28120 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR TRUCK & SUV	70.44	
		29706 BYRAM, TOWNSHIP OF - PETTY CASH	TAHOE REGISTRATION	60.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		388.01
		28120 NAPA AUTO PARTS	PEAK BLUEDEF DIESEL EXHAUST FLUID	386.21	
		28120 NAPA AUTO PARTS	WD40 12OZ SPRAY	112.68	
		28125 SERVICE TIRE TRUCK CENTER, INC.	102T GOODYEAR ASSURANCE TIRES	401.16	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE	95.80	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		995.85
					=====
TOTAL for DEPARTMENT 292					22,871.19
DEPARTMENT 310					
		29629 GENSERVE, LLC	Labor	560.00	
		29629 GENSERVE, LLC	Station #3 - Wire Mesh Screen	99.74	
		29629 GENSERVE, LLC	Station #3 - Self Tapper Screws	29.56	
		29669 HAMBURG PLUMBING SUPPLY CO., INC.	Zurn Urinal Flush Valve 3/4"	117.95	
		29444 EM ELECTRICAL CONTRACTORS, LLC	Equipment and Install per Quote #24-302	400.00	
		28159 WB MASON CO., INC.	NOVEMBER 2024 WATERCOOLER RENTAL	3.80	
		29629 GENSERVE, LLC	Station #3 - Pest Block	66.88	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,277.93
					=====
TOTAL for DEPARTMENT 310					1,277.93
DEPARTMENT 335					
		28124 DOVER BRAKE & CLUTCH CO., INC.	MAT PAD 20X15	186.58	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		186.58
		28588 SCMUA	11/05/24 - GARBAGE TIPPING FEES	6,077.76	
		28588 SCMUA	11/12/24 - GARBAGE TIPPING FEES	5,913.44	
		28587 BLUE DIAMOND DISPOSAL, INC.	NOVEMBER 2024 GARBAGE CONTRACT	56,750.00	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		68,741.20
					=====
TOTAL for DEPARTMENT 335					68,927.78

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 420					
	29677	RONETCO SUPERMARKETS, INC	HALLOWEEN HOUSE DECORATING PRIZES - GIFT	98.85	
	29744	ARMENO, DEBORAH	10PK: TABLE CLOTHS FOR TREE LIGHTING EVE	31.98	
	29744	ARMENO, DEBORAH	10PK: TABLE CLOTHS FOR TREE LIGHTING EVE	15.99	
01-201-30-420-020		<i>CELEBRATION PUBLIC EVENTS</i>	TOTAL FOR ACCOUNT		146.82
					=====
TOTAL for DEPARTMENT 420					146.82
DEPARTMENT 430					
	29746	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	201.46	
	29747	JCP&L	TAMARACK PARK - ACCT #100116096270	115.88	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		317.34
					=====
TOTAL for DEPARTMENT 430					317.34
DEPARTMENT 435					
	29723	JCP&L	STREET LIGHTING ACCT #100000676781	2,016.82	
	29745	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	62.91	
	29722	JCP&L	STREET LIGHTING ACCT #100000676716	425.54	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		2,505.27
					=====
TOTAL for DEPARTMENT 435					2,505.27
DEPARTMENT 440					
	28204	PENTELEDATA	NOVEMBER 2024 COMMERCIAL CABLE MODEM	126.99	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		126.99
					=====
TOTAL for DEPARTMENT 440					126.99
DEPARTMENT 460					
	28637	ALLIED OIL, LLC	11/15/24 - GASOLINE DELIVERY - 3,007.70	6,919.51	
01-201-31-460-670		<i>DFW Utilities</i>	TOTAL FOR ACCOUNT		6,919.51
					=====
TOTAL for DEPARTMENT 460					6,919.51

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
	28588	SCMUA	11/12/24 - RECYCLING TAX	170.58	
	28588	SCMUA	11/05/24 - RECYCLING TAX	175.32	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		345.90
					=====
TOTAL for DEPARTMENT 465					345.90

DEPARTMENT 740					
	28226	HAROLD E. FELLOW & ASSOCIATES,	NOVEMBER 2024 SERVICES - TASK #6 & #7 -	497.00	
01-213-07-740-001004		Stormwater Management Planning (14)	TOTAL FOR ACCOUNT		497.00
					=====
TOTAL for DEPARTMENT 740					497.00

DEPARTMENT 776					
	27734	FRENCH & PARRELLO ASSOCIATES, PA	NOVEMBER 2024 ENGINEERING SERVICES FOR I	385.00	
	29265	GREEN VALLEY GROUP, INC.	DRAWDOWN #2	70,815.38	
01-213-21-776-030		2021 - American Rescue Plan	TOTAL FOR ACCOUNT		71,200.38
	28130	SCMUA	11/08/24 - LEAF DISPOSAL	183.15	
	28130	SCMUA	11/07/24 - BRUSH DISPOSAL	190.80	
	28130	SCMUA	11/08/24 - BRUSH DISPOSAL	36.00	
	28130	SCMUA	11/15/24 - LEAF DISPOSAL	86.40	
	28130	SCMUA	11/01/24 - LEAF DISPOSAL	188.10	
	28130	SCMUA	11/04/24 - LEAF DISPOSAL	292.50	
	28130	SCMUA	11/12/24 - LEAF DISPOSAL	373.95	
	28130	SCMUA	11/12/24 - BRUSH DISPOSAL	108.00	
	28130	SCMUA	11/08/24 - STUMP/BRUSH DISPOSAL	46.25	
	28130	SCMUA	11/01/24 - BRUSH DISPOSAL	302.85	
01-214-24-776-004		2024 - Clean Communities	TOTAL FOR ACCOUNT		1,808.00
	29265	GREEN VALLEY GROUP, INC.	DRAWDOWN #2	52,058.98	
01-214-24-776-031		2024 - Local Recreation Improvement Grant	TOTAL FOR ACCOUNT		52,058.98
					=====
TOTAL for DEPARTMENT 776					125,067.36

Developers Escrow (TD Bank)

DEPARTMENT 000					
	29713	HAROLD E. FELLOW & ASSOCIATES,	QUARRY INSPECTION	309.00	
03-286-56-000-021		Tilcon Quarry, Inc. - #72000-89433	TOTAL FOR ACCOUNT		309.00
					=====
TOTAL for DEPARTMENT 000					309.00

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Capital

DEPARTMENT 042

	29716	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.00	
	29715	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	36.00	
04-215-55-042-000		<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT		54.00
					=====
TOTAL for DEPARTMENT 042					54.00

DEPARTMENT 048

	29717	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	18.00	
04-215-55-048-000		<i>VARIOUS STREET IMPROVEMENTS (006-2023)</i>	TOTAL FOR ACCOUNT		18.00
					=====
TOTAL for DEPARTMENT 048					18.00

Sewer

DEPARTMENT 502

	29629	GENSERVE, LLC	Labor	560.00	
	29629	GENSERVE, LLC	Station #1 - Self Tapper Screws	29.56	
	29629	GENSERVE, LLC	Station #1 - Wire Mesh Screen	99.74	
	29629	GENSERVE, LLC	Labor	420.00	
	29629	GENSERVE, LLC	Station #1 - Pest Block	66.88	
	29629	GENSERVE, LLC	Station #1 - 4-Pin Relay	141.87	
	29629	GENSERVE, LLC	Station #1 - 6-Pin Relay	615.48	
05-201-55-502-220		<i>Maintenance</i>	TOTAL FOR ACCOUNT		1,933.53
					=====
TOTAL for DEPARTMENT 502					1,933.53

Other Trust

DEPARTMENT 000

	28638	CREATIVE MANAGEMENT, INC.	11/07/24 - DIESEL DELIVERY - 2,500.00 GA	6,248.50	
19-286-56-000-001		<i>Reserve - Diesel/Gasoline</i>	TOTAL FOR ACCOUNT		6,248.50
	29737	PARK FINANCE II	Lien Redemption - TSC #2024-00006 - 6 Hi	8,700.00	
19-286-56-000-015		<i>Reserve - Tax Sale Premiums</i>	TOTAL FOR ACCOUNT		8,700.00
	28113	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2024 - UCC COPY MACHINE - LEASE	46.61	
	28113	KONICA MINOLTA PREMIER FINANCE	OCTOBER 2024 - UCC COPY MACHINE - CLICKS	22.88	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		69.49
					=====
TOTAL for DEPARTMENT 000					15,017.99

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

Developers Escrow - VNB

DEPARTMENT 001

	29711	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	225.00	
	29710	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	131.25	
	29712	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	168.75	
	29711	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/26/2024	71.00	
24-280-56-001		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		596.00
					=====
TOTAL for DEPARTMENT 001					596.00

DEPARTMENT 131

	29704	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	35.50	
	29704	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	75.94	
24-280-56-131		<i>Christopher Gratto - #9707750012</i>	TOTAL FOR ACCOUNT		111.44
					=====
TOTAL for DEPARTMENT 131					111.44

DEPARTMENT 182

	29709	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	75.00	
	29709	HAROLD E. PELLOW & ASSOCIATES,	PRECONSTRUCTION MEETING	75.00	
	29709	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
	29709	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	71.00	
24-280-56-182		<i>NJ Natural Gas Company - #9707751680</i>	TOTAL FOR ACCOUNT		363.00
					=====
TOTAL for DEPARTMENT 182					363.00

DEPARTMENT 207

	29714	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	213.00	
24-280-56-207		<i>Dover Environ (Crown Vehicle) - #5514944800</i>	TOTAL FOR ACCOUNT		213.00
					=====
TOTAL for DEPARTMENT 207					213.00

DEPARTMENT 218

	29652	MAIDA, DAVID	ESCROW RELEASE	357.75	
24-280-56-218		<i>David M. Maida, Jr. - #3973134075</i>	TOTAL FOR ACCOUNT		357.75
					=====
TOTAL for DEPARTMENT 218					357.75

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

Meeting Date: 12/03/2024 For bills from 11/15/2024 to 11/26/2024

Account	PO #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------
