

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

**1. CALL MEETING TO ORDER**

**2. OPEN PUBLIC MEETING STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings 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](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
  - New Municipal Building
  - Road Vacation – County Road / Bridge
- b. Contract Negotiations
  - Shared Services – Animal Control / Shelter Services
  - Lakeland Emergency Squad

**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. RESIGNATION OF RECREATION COMMITTEE MEMBER – Kevin Moulton**

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

**11. APPROVAL OF MINUTES**

- November 14, 2022 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 223-2022 – Authorization to Acquire Tree Removal, Trimming & Stump Grinding Services under the Morris County Cooperative Pricing Council for Budget Year 2022
- B. Resolution No. 224-2022 – Resolution Appointing the Commissioner of the Statewide Insurance Fund for Byram Township
- C. Resolution No. 225-2022 – Resolution Appointing Risk Management Consultant – 2023 Fund Year
- D. Resolution No. 226-2022 – Resolution for 100% Exempt Veteran Owner of Block 365.01 Lot 19 Cancellation of Taxes for the Remainder of 2022 and the First Half of 2023 – Authorizing Taxed be Remitted (Cancelled) for 2022/2023 – 69 Brookwood Road
- E. Resolution No. 227-2022 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 365.01, Lot 19 Partial Refund of Taxes Paid for 2<sup>nd</sup> and Full Refund for 3<sup>rd</sup> & 4<sup>th</sup> Quarters – 69 Brookwood Road
- F. Resolution No. 229-2022 - Capital Budget Amendment Resolution
- G. Resolution No. 230-2022 – Resolution for 100% Exempt Veteran Owner of Block 337.12 Lot 17 Cancellation of Taxes for the Remainder of First Half 2023 “Authorizing Taxes be Remitted (Cancelled) for 2023” – 3 Stonehedge Lane
- H. Resolution No. 231-2022 – Resolution for 100% Exempt Veteran Owner of Block 307 Lot 1853 Cancellation of Taxes for the Remainder of First Half 2023 “Authorizing Taxes be Remitted (Cancelled) for 2023” – 83 Birch Parkway
- I. Resolution No. 232-2022 – Resolution for 100% Exempt Veteran Owner of Block 335 Lot 1.05 Cancellation of Taxes for the Remainder of First Half 2023 “Authorizing Taxes be Remitted (Cancelled) for 2023” – 4 Andover Mohawk Road

- J. Resolution No. 233-2022 - Resolution for 100% Exempt Veteran Owner of Block 358.02 Lot 1 Cancellation of Taxes for the Remainder of First Half 2023 “Authorizing Taxes be Remitted (Cancelled) for 2023” – 70 Tamarack Road
  - K. Resolution No. 234-2022 – Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing Taxes Be Remitted (Cancelled) for 2023” – Block 91 Lot 299, 59 Cranberry Ledge Road
  - L. Resolution No. 235-2022 - Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing Taxes Be Remitted (Cancelled) for 2023” – Block 181 Lot 24, 7 Rose Trail
  - M. Resolution No. 236-2022 - Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing Taxes Be Remitted (Cancelled) for 2023” Block 181 Lot 29.01, Cranberry Lake
  - N. Resolution No. 237-2022 – Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29
  - O. Resolution No. 238-2022 – Chapter 159 – Municipal Alliance, \$1,956.00
- 13. Resolution No. 228-2022** – Resolution of the Byram Township Supporting Federal Legislation to Establish a Grant Program to Fund State and Local Law Enforcement Efforts to Combat Auto Thefts
- 14. APPROVAL OF DECEMBER 6, 2022 BILL LIST**
- 15. ORDINANCE – 2<sup>nd</sup> Reading / Public Hearing**  
**Ordinance 011-2022** - Ordinance of the Township of Byram, County of Sussex, State of New Jersey, Creating Chapter 210 of the Municipal Code of the Township of Byram Entitled “Soil/Fill Placement” & Amending Chapter A287 of the Code of the Municipal Code of the Township of Byram to Include Soil/Fill Permit Fees and Escrows
- 16. ORDINANCE – Introduction/First Reading**  
 An Ordinance to Authorize a Capital Expenditure for the Acquisition of Self-Contained Breathing Apparatus (SCBA) for Use by The Byram Township Fire Department to Provide Funding in the Amount Not to Exceed \$25,000.00
- 17. ITEMS FOR DISCUSSION**
- Recreation Committee Requests
  - Capital Budget and Budget Meeting Schedule
- 18. FUTURE AGENDA DISCUSSION ITEMS**
- 19. PUBLIC PARTICIPATION II**
- 20. EXECUTIVE SESSION – Session II (if necessary)**
- 21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 22. ADJOURNMENT**

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 223 – 2022**

**Authorization to Acquire Tree Removal, Trimming & Stump Grinding Services under the Morris County Cooperative Pricing Council for Budget Year 2022**

**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 acquire tree removal, trimming & stump grinding services; and

**WHEREAS**, contracts awarded under a Morris County Cooperative Pricing Contract in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

**WHEREAS**, the Morris County Cooperative Pricing Council awarded a contract to Tree King, Inc. under Contract #18 – Tree Removal, Trimming & Stump Grinding Services for the period January 1, 2022 – December 31, 2023, thereby affording the Township of Byram the opportunity of direct purchase of tree removal, trimming & stump grinding services without competitive bidding:

Tree King, Inc.  
12 Lenel Road  
Landing, NJ 07850

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to acquire tree removal, trimming & stump grinding services 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 2022; 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**

	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 December 6, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 224 – 2022**

**RESOLUTION APPOINTING THE COMMISSIONER OF THE STATEWIDE  
INSURANCE FUND FOR BYRAM TOWNSHIP**

WHEREAS, the Township of Byram is a member of the Statewide Insurance Fund (hereinafter the “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq; and

WHEREAS, the Bylaws of the Fund require, as a condition of membership in the Fund, that each participating member enact a resolution appointing a commissioner to serve on the Fund’s Board of Commissioners.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Byram, in the County of Sussex, and State of New Jersey, that Joseph W. Sabatini, Township Manager, is hereby appointed as Commissioner of the Fund for the year 2023, and shall continue in capacity until a new appointment shall be made by the governing body.

BE IT FURTHER RESOLVED that Philip Crosson is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2023; and

BE, IT FURTHER RESOLVED that the Local Unit’s Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

**BYRAM TOWNSHIP COUNCIL**

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT  
2023 Fund Year

**WHEREAS**, \_\_\_\_\_ (hereinafter "Local Unit") has joined the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

**WHEREAS**, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund"; and

**WHEREAS**, the Local Unit has complied with relevant law with regard to the appointment of a Risk management Consultant; and

**WHEREAS**, the "Fund" has requested its members to appoint individuals or entities to that position; and

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of "Local Unit", in the County of \_\_\_\_\_ and State of New Jersey, as follows:

1. \_\_\_\_\_ (Local Unit) hereby appoints \_\_\_\_\_ its Risk Management Consultant.
2. The \_\_\_\_\_ (*authorized representative of the public entity*) and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for the year **2023** in the form attached hereto.

Name of Entity: \_\_\_\_\_

**Attest:**

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

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

**Certification**

I, \_\_\_\_\_, Clerk of the \_\_\_\_\_, County of \_\_\_\_\_, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the governing body on \_\_\_\_\_ December 6, 2022 \_\_\_\_\_

\_\_\_\_\_  
Township Clerk

Witness my hand and seal of the

\_\_\_\_\_ of \_\_\_\_\_ This day of December 6, 2022

**STATEWIDE INSURANCE FUND**  
**RISK MANAGEMENT CONSULTANT'S AGREEMENT**

**2023 Fund Year**

**THIS AGREEMENT** entered into this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, among the Statewide Insurance Fund ("FUND"), a joint insurance fund of the State of New Jersey, \_\_\_\_\_ ("MEMBER") and \_\_\_\_\_ ("RISK MANAGEMENT CONSULTANT") through a fair and open process, pursuant to N.J.S.A.19:44A-20.4.

**WHEREAS**, the CONSULTANT has offered to the MEMBER professional risk management consulting services as required by the Bylaws of the FUND; and

**WHEREAS**, the CONSULTANT has advised the FUND that he/she is familiar with the terms, conditions and operations of the FUND; and

**WHEREAS**, the MEMBER desires these professional services from the CONSULTANT; and

**WHEREAS**, the MEMBER has complied with relevant law in regard to the appointment of a Risk Management Consultant; and

**WHEREAS**, the Bylaws of the FUND require that members engage a CONSULTANT and that the CONSULTANT comply with certain requirements set forth therein.

**NOW, THEREFORE**, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. For and in consideration of the amount stated hereinafter, the CONSULTANT shall:
  - (a) assist in evaluating the MEMBER'S exposures and advise on matters relating to the Member's operation and coverage.
  - (b) explain to the MEMBER, or its representatives, the various coverages available from the FUND.
  - (c) explain to the MEMBER, or its representatives, the terms of the member's commitment and obligations to the FUND.
  - (d) explain to the MEMBER, or its representatives the operation of the FUND.

- (e) prepare applications, statements of values, etc., on behalf of the MEMBER, if required by the FUND.
- (f) review the MEMBER'S assessment and assist in the preparation of the MEMBER'S insurance budget.
- (g) review losses and engineering reports and provide assistance to the MEMBER'S safety committee, if required.
- (h) assist in the claim settlement process, if required, by MEMBER or FUND.
- (i) attend the majority of meetings of the Fund Commissioners or Executive Committee, if requested, and perform such other services as required by the MEMBER or the FUND.
- (j) comply with the obligations imposed upon Risk Managers in the FUND'S Bylaws.
- (k) act in good faith and fair dealing to the FUND.
- (l) perform other duties for the FUND as may be required from time to time by the FUND.

2. In exchange for the above services, the CONSULTANT shall be compensated in the following manner:

- (a) The CONSULTANT shall be paid by the FUND, on behalf of the MEMBER, a fee as compensation for services rendered. Said fee, an apportionment of the MEMBER'S assessment: 6% of workers' compensation (excluding any fees, PLIGA, and loss ratio apportionment); 7.5% of non WC assessment (excluding any fees, PLIGA, and loss ratio apportionment);
- (b) The CONSULTANT shall be entitled to compensation for services provided during any calendar year only if the CONSULTANT has been appointed and holds the position of Risk Management Consultant, as of January 31 of the said calendar year for counties and municipalities holding general elections and July 30 for municipalities holding regular elections.
- (c) For any insurance coverages authorized by the MEMBER to be placed outside the FUND, the CONSULTANT shall receive as compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the FUND'S assessment in computing the fee set forth in 2(a).
- (d) If the MEMBER shall require of the CONSULTANT extra services other than those outlined above, the CONSULTANT shall be paid by the MEMBER a fee at a rate to be negotiated by the parties.

3. The term of this Agreement shall be from **January 1, 2023** to **January 1, 2024**. However, this Agreement may be terminated by either party at any time by mailing to the other thirty (30) days written notice, certified mail return receipt.
4. The CONSULTANT shall comply with all laws applicable to producers who provide insurance products to public entities and shall comply with all applicable statutes and regulations relating to joint insurance funds.
5. The CONSULTANT agrees to comply with all affirmative action laws applicable in accordance with Exhibit A and to submit all necessary documentation establishing compliance within seven (7) days of this Agreement.

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Member Representative**

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Risk Management Consultant Corporate Officer**

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Statewide Insurance Fund Chairperson**



**EXHIBIT A  
STATEWIDE INSURANCE FUND**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY NOTICE**  
(N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.)

**GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS**

This form is a summary of the successful professional service entity's requirement to comply with the requirements of **N.J.S.A. 10:5-31 et seq.** and **N.J.A.C. 17:27 et seq.**

The successful professional service entity shall submit to the Statewide Insurance Fund, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

**OR**

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-1.1 et seq.;

**OR**

(c) A photocopy of a completed Employee Information Report (Form AA302) provided by the Division of Contract Compliance and completed by the vendor in accordance with N.J.A.C. 17:27-1.1 et seq.

The successful professional service entity may obtain the Employee Information Report (AA302) from the Statewide Insurance Fund during normal business hours.

**The undersigned professional service entity certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.**

**The undersigned professional service entity further understands that his/her submission shall be rejected as non-responsive if said professional service entity fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.**

COMPANY: \_\_\_\_\_  
Risk Management Consultant

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

TOWNSHIP OF BYRAM  
RESOLUTION NO. 226 – 2022

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 365.01 LOT 19  
CANCELLATION OF TAXES FOR THE REMAINDER OF 2022 AND THE FIRST HALF OF  
2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2022/2023”**

**WHEREAS**, Darrin S. Boucher, the lawful owner of Block 365.01, Lot 19, also known as 69 Brookwood Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Darrin S. Boucher, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, and

**WHEREAS**, the Tax Collector is to cancel the taxes for the remainder of 2022 taxes in the amount of \$6,290.72 and the first half of 2023 in the amount of \$5,546.17;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$6,290.72 for the second half of tax year 2022 and \$5,546.17 for the first half of tax year 2023 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST: I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 227-2022**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS  
TO OWNER OF BLOCK 365.01, LOT 19 PARTIAL REFUND OF TAXES PAID  
FOR 2<sup>nd</sup> AND FULL REFUND FOR 3<sup>rd</sup> AND 4<sup>th</sup> QUARTERS**

**WHEREAS**, Darrin S. Boucher, the lawful owner of Block 365.01, Lot 19, also known as 69 Brookwood Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Darrin S. Boucher, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30; and

**WHEREAS**, the 2nd quarter 2022 was paid in the amount of \$2,729.70 on April 29, 2022 by Mr. Darrin S. Boucher and accordance to the Tax Assessor, Mr. Boucher is eligible for his exemption as of June 8<sup>th</sup>, 2022 based on the receipt of the completed application. The amount to be reimbursed to Mr. Darrin S. Boucher will be prorated as of June 8, 2022, and will be \$657.78. Mr. Darrin S. Boucher is also entitled reimbursement for 3<sup>rd</sup> and 4<sup>th</sup> quarters 2022 real estate property taxes totaling \$5,633.02; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector be authorized to execute the documents necessary to refund, 69 Brookwood Road, Andover, NJ, 07821 in the amount of \$6,290.80 which represents all three (3) payments.

**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 December 6, 2022.

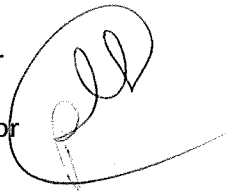
\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

Memorandum To: Joe Sabatini, Township Manager

From: Penny L. Holenstein, Tax Assessor

Re: Darrin Boucher  
Block 365.01, lot 19

Date: November 8, 2022



Mr. Boucher has applied for a property tax exemption on his dwelling house as a total or 100% wartime service-connected disabled veteran. He is entitled to this exemption as indicated in the documentation submitted to my office and in accordance with statute 54:4-3.30 for a Veteran Tax Exemption. Should you wish to review this documentation same is available in my office.

Mr. Boucher was assigned his disability status by the Department of Veterans Affairs effective June 8, 2022.

Mr. Boucher has owned his home at 69 Brookwood Rd since August 8, 2008 and has applied for an exemption. The Veteran is eligible for his exemption from June 8, 2022, based on the completed application. Therefore, I recommend that the Town Council make the property at block 365.01, lot 19 exempt as of June 8, 2022.

The tax collector will need to calculate the tax adjustments for the resolution.

If you have any additional questions or concerns, please contact me.

Cc: Cynthia Church, Clerk  
Michelle McElroy, Tax Collector

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 229 – 2022**

**2022 CAPITAL BUDGET AMENDMENT RESOLUTION**

**WHEREAS**, the local capital budget for the year 2022 was adopted on the 5<sup>th</sup> of April, 2022;  
and

**WHEREAS**, it is desired to amend said adopted capital budget section;

**WHEREAS**, N.J.A.C. 5:30-4.4B provides that the Capital Budget of a governing body shall be amended to reflect any provisions, changes or inconsistencies with said Capital Budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, that the 2022 Capital Budget of the Township of Byram, County of Sussex, State of New Jersey is amended by adding thereto a schedule to read as follows:

2022 CAPITAL BUDGET AMENDMENT

Project Title: Acquisition of Self-Contained Breathing Apparatus (SCBA)  
Estimated Total Cost: \$25,000.00  
Planned Funding Services for Current Year 2022:  
Capital Improvement Fund - \$25,000.00

**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 December 6, 2022.

\_\_\_\_\_  
Cynthia Clerk, RMC

TOWNSHIP OF BYRAM  
RESOLUTION NO. 230 – 2022

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 337.12 LOT 17  
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, Kelvin A. Vasquezluna, the lawful owner of Block 337.12, Lot 17, also known as 3 Stonehedge Lane has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Kelvin A. Vasquezluna, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on February 15, 2022 via Resolution No. 061-2022; and

**WHEREAS**, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2023 taxes in the amount of \$6,986.94;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$6,986.94 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 231 – 2022

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 307 LOT 1853  
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, John Merlino, the lawful owner of Block 307, Lot 1853, also known as 83 Birch Parkway has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, John Merlino, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on March 1, 2022 via Resolution No. 079-2022; and

**WHEREAS**, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2023 taxes in the amount of \$7,960.50;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$7,960.50 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 232 – 2022

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 335 LOT 1.05  
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, Joshua R. Lewis, the lawful owner of Block 335, Lot 1.05, also known as 4 Andover Mohawk Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Joshua R. Lewis, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on April 19, 2022 via Resolution No. 104-2022; and

**WHEREAS**, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2023 taxes in the amount of \$5,773.65;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$5,773.65 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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



TOWNSHIP OF BYRAM  
RESOLUTION NO. 233-2022

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 358.02 LOT 1  
CANCELLATION OF TAXES FOR THE REMAINDER OF FIRST HALF 2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, Linda Duncan, the lawful owner of Block 358.02, Lot 1, also known as 70 Tamarack Road has been given 100% exemption as a surviving spouse of a total or 100% wartime service-connected disabled veteran by the Department of Veteran’s Affairs; and

**WHEREAS**, Linda Duncan, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on July 19, 2022, via Resolution No. 163-2022; and

**WHEREAS**, the Tax Collector is to cancel the taxes for the remainder of first half preliminary 2023 taxes in the amount of \$5,795.05;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$5,795.05 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 234 – 2022

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF  
NEW JERSEY  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, on September 27, 2022 the Township of Byram foreclosed block 91 lot 299 also known as 59 Cranberry Ledge Road; and

**WHEREAS**, the 2023 property taxes for said property are assessed in the amount of \$1,636.02 which are now uncollectible and, therefore, must be remitted (cancelled);

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$1,636.02 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 235 – 2022

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF  
NEW JERSEY  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, on September 27, 2022 the Township of Byram foreclosed block 181 lot 24 also known as 7 Rose Trail; and

**WHEREAS**, the 2023 property taxes for said property are assessed in the amount of \$91.50 which are now uncollectible and, therefore, must be remitted (cancelled);

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$91.50 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 236 – 2022

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF  
NEW JERSEY  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023”**

**WHEREAS**, on September 27, 2022 the Township of Byram foreclosed block 181 lot 29.01 also known as Cranberry Lake; and

**WHEREAS**, the 2023 property taxes for said property are assessed in the amount of \$1,701.90 which are now uncollectible and, therefore, must be remitted (cancelled);

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$1,701.90 on said property.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 237 – 2022**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO  
N.J.S.A. 40A:11-12 AND N.J.A.C. 5:34-7-29**

**WHEREAS**, the Township of Byram pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29, may without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Township of Byram has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, participation in the State Cooperative Pricing Program does not require a formal agreement with the Division of Purchase and Property, or its approval of the Director required; and

**WHEREAS**, contracts awarded under a State Cooperative Purchasing Contract, in excess of the Township’s bid threshold may be made by resolution of the Governing body; and

**WHEREAS**, the Township of Byram intends to enter into contracts with State Contract Vendors that the total of the contracts may exceed the Township’s bid threshold as referenced below:

<u>Description</u>	<u>Vendor</u>	<u>Contract No.</u>
Law Enforcement Firearms		
Equipment & Supplies	Atlantic Communications, Inc.	T-0106
Radio Communication Equip	Atlantic Communications, Inc.	T-0109

**NOW THEREFORE BE IT RESOLVED**, that the Township of Byram authorizing the Purchasing Agent to purchase certain goods or services from an approved New Jersey State Contract Vendor, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHER RESOLVED**, that the governing body of the Township of Byram pursuant to N.J.A.C. 5:30-5.5(b) the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of funds is made by the Chief Financial Officer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the Township of Byram and the referenced State Contract Vendors shall be from January 1, 2022 to December 31, 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 December 6, 2022.

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

**TOWNSHIP OF BYRAM**  
**RESOLUTION NO. 238 - 2022**  
**CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$1,956.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F  
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:  
 Public and Private Revenues Offset with Appropriations:  
 Municipal Alliance Program

**BE IT FURTHER RESOLVED**, that the like sum of \$1,956.00 be and the same is hereby appropriated under the caption of:  
 General Appropriations:

(a) Operations Excluded from CAPS  
 Public and Private Programs Offset by Revenues:  
 Municipal Alliance Program

**BE IT FURTHER RESOLVED**, that the Township forward one copy of this resolution to the Director of the Division of Local Government Services.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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

**RESOLUTION NO. 228-2022**

**RESOLUTION OF BYRAM TOWNSHIP SUPPORTING FEDERAL LEGISLATION TO ESTABLISH A GRANT PROGRAM TO FUND STATE AND LOCAL LAW ENFORCEMENT EFFORTS TO COMBAT AUTO THEFTS**

WHEREAS, nearly 500,000 vehicles worth an estimated \$4.5 billion were stolen nationwide in the first half of 2022, representing a 25% increase in thefts compared to the first half of 2019; and

WHEREAS, the numbers here in New Jersey have increased faster than the national average, with auto thefts in the state on pace to rise by over 30% from 2020 to 2022; and

WHEREAS, car thieves and their organizations have become more emboldened and dangerous, including burglarizing homes, carrying firearms and using stolen vehicles in the commission of violent crimes; and

WHEREAS, proposed legislation, the bipartisan Auto Theft Prevention Act, introduced by Representatives Mikie Sherrill and Don Bacon, would provide a dedicated source of funding for state and local law enforcement agencies for resources to combat auto thefts under the U.S. Department of Justice’s Community Oriented Policing Services; and

WHEREAS, the Department of Justice will be permitted to award funds for equipment such as automated license plate readers, hiring additional law enforcement officers and support staff, additional compensation, resources for joint task forces, data collection, and research activities; and

WHEREAS, these are resources that have been identified by local police departments, sheriff’s, prosecutors and the Office of the Attorney General of New Jersey as necessary to addressing the rise in auto thefts.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Township of Byram in the County of Sussex, State of New Jersey, that it strongly supports legislation in regards to funding to address the auto theft epidemic in New Jersey and protect the welfare of our community; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Representative Mikie Sherrill and to the New Jersey League of Municipalities.

**BYRAM TOWNSHIP COUNCIL**

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseff	Mayor Rubenstein
Motion					
2 <sup>nd</sup>					
Yes					
No					
Abstain					
Absent					

ATTEST: I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 6, 2022.

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Cynthia Church, RMC  
Township Clerk

.....  
(Original Signature of Member)

117TH CONGRESS  
2D SESSION

**H. R.** \_\_\_\_\_

To provide funding to State and local law enforcement agencies to combat auto theft and stolen automobile trafficking, and for other purposes.

\_\_\_\_\_  
IN THE HOUSE OF REPRESENTATIVES

Ms. SHERRILL introduced the following bill; which was referred to the Committee on \_\_\_\_\_

\_\_\_\_\_  
**A BILL**

To provide funding to State and local law enforcement agencies to combat auto theft and stolen automobile trafficking, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*  
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Auto Theft Prevention  
5 Act”.

6 **SEC. 2. AUTO THEFT PREVENTION GRANT PROGRAM.**

7 (a) ESTABLISHMENT.—Not later than 60 days after  
8 the date of the enactment of this Act, the Director of the



1 Office of Community Oriented Policing Services of the De-  
2 partment of Justice shall establish an auto theft preven-  
3 tion grant program (in this Act referred to as the “Pro-  
4 gram”) to provide funding to State law enforcement agen-  
5 cies and local law enforcement agencies to combat auto  
6 theft and stolen vehicle trafficking.

7 (b) ELIGIBLE RECIPIENT.—The Director shall make  
8 grants under the Program to the Attorney General of each  
9 State, with the amount awarded determined by prioritizing  
10 States with a higher rate of auto thefts as determined by  
11 an equal weighting of the—

12 (1) rate of auto thefts faced by the State in the  
13 year prior to the date of enactment of this Act; and

14 (2) percentage increase in auto thefts between  
15 the year that is three years prior to the date of the  
16 enactment of this Act and the year prior to the date  
17 of the enactment of this Act.

18 (c) DISTRIBUTION OF FUNDS.—

19 (1) LOCAL LAW ENFORCEMENT AGENCIES.—  
20 The Attorney General of a State shall make at least  
21 50 percent of a grant awarded under subsection (b)  
22 available as competitive subgrants to local law en-  
23 forcement agencies to combat auto theft, with the  
24 amount awarded determined by prioritizing localities

1 with a higher rate of auto theft as determined by an  
2 equal weighting of the—

3 (A) rate of auto thefts faced by the locality  
4 in the year prior to the date of enactment of  
5 this Act; and

6 (B) percentage increase in auto thefts be-  
7 tween three years prior to the date of the enact-  
8 ment of this Act and the year prior to the date  
9 of the enactment of this Act.

10 (2) STATE LAW ENFORCEMENT AGENCIES.—

11 The Attorney General of a State shall make at least  
12 25 percent of a grant awarded under subsection (b)  
13 available as competitive grants to State law enforce-  
14 ment agencies to combat auto theft.

15 (3) OTHER AMOUNTS.—The Attorney General  
16 of a State shall make any proportion of the grant  
17 awarded under subsection (b) not allocated under  
18 paragraph (1) or (2) available as competitive sub-  
19 grants to local law enforcement agencies or competi-  
20 tive grants to State law enforcement agencies. Any  
21 subgrant made under this paragraph to a local law  
22 enforcement agency shall follow the prioritization  
23 pursuant to paragraph (1).

24 (d) ELIGIBLE ACTIVITIES.—Amounts from a grant  
25 awarded under subsection (b) may only be used for the

1 purpose of combating auto theft and combating stolen  
2 automobile trafficking, including—

3 (1) purchasing equipment used to combat auto  
4 theft, such as law enforcement vehicles and license  
5 plate readers;

6 (2) hiring additional law enforcement officers  
7 and support staff to combat auto theft;

8 (3) funding overtime costs and additional com-  
9 pensation for law enforcement officers and support  
10 staff involved in combating auto theft;

11 (4) providing training for law enforcement offi-  
12 cers and support staff to combat auto theft;

13 (5) providing resources for joint task forces es-  
14 tablished to combat auto theft; and

15 (6) funding law enforcement data collection and  
16 research activities related to combating auto theft.

17 (e) AUTHORIZATION OF APPROPRIATIONS.—There is  
18 authorized to be appropriated \$30,000,000 for each of fis-  
19 cal years 2023 through 2027 to carry out the Program.

20 **SEC. 3. ADDITIONAL AUTHORIZED USES OF COPS GRANT**  
21 **PROGRAM FUNDS.**

22 Section 1701(b) of the Omnibus Crime Control and  
23 Safe Streets Act of 1968 (34 U.S.C. 10381(b)) is amend-  
24 ed—

1 (1) by redesignating paragraph (23) as para-  
2 graph (24);

3 (2) in paragraph (22)—

4 (A) by striking “(21)” and inserting  
5 “(22)”; and

6 (B) by redesignating paragraph (22) as  
7 paragraph (23); and

8 (3) by inserting after paragraph (21), the fol-  
9 lowing:

10 “(22) to combat auto thefts and combat stolen  
11 automobile trafficking by purchasing equipment, hir-  
12 ing law enforcement officers and support staff, cov-  
13 ering overtime and officer compensation costs, ex-  
14 panding access to training initiatives, funding joint  
15 task forces, and funding law enforcement data col-  
16 lection and research activities related to auto  
17 thefts;”.

18 **SEC. 4. DEFINITIONS.**

19 For purposes of this Act:

20 (1) LOCAL LAW ENFORCEMENT AGENCY.—The  
21 term “local law enforcement agency” means any en-  
22 tity administered by a locality that exists primarily  
23 to prevent and detect crime and enforce criminal  
24 laws.

1           (2) LOCALITY.—The term “locality” means any  
2           city, county, township, town, borough, parish, vil-  
3           lage, or other general purpose political subdivision of  
4           a State.

5           (3) STATE.—The term “State” means any  
6           State of the United States, the District of Columbia,  
7           the Commonwealth of Puerto Rico, the Virgin Is-  
8           lands, Guam, American Samoa, and the Common-  
9           wealth of the Northern Mariana Islands.

10          (4) STATE LAW ENFORCEMENT AGENCY.—The  
11          term “State law enforcement agency” means any  
12          State entity that exists primarily to prevent and de-  
13          tect crime and enforce criminal laws.

**The Auto Theft Prevention Act**  
**Reps. Mikie Sherrill (D-NJ) and Don Bacon (R-NE)**

According to the National Insurance Crime Bureau, almost 500,000 vehicles worth an estimated \$4.5 billion were stolen in the first half of 2022, representing a 25% increase in thefts compared to the first half of 2019. Rising auto theft rates have also led to an increase in associated crimes, both those committed during the auto theft and those carried out afterwards using the stolen vehicle, that have greatly impacted public safety in our communities.

In response to these alarming trends, police departments across the nation have devoted additional resources to deterring thefts and prosecuting those responsible, including to a growing extent criminal theft rings. In New Jersey, for example, the state government has made a \$10 million investment in automated license plate recognition technology to help police departments identify and apprehend those involved in motor vehicle thefts. However, under-resourced police departments, particularly in smaller communities, are often unable to fund these types of investments that can play a significant role in keeping our communities safe.

**The Legislation Would:**

*Provide state and local law enforcement agencies with federal grant funding to help them combat auto thefts and stolen vehicle trafficking.*

This legislation will create a new competitive grant program within the Office of Community Oriented Policing Services (COPS) to fund state and local law enforcement efforts to combat auto thefts.

Grants can be used by police departments to purchase equipment used to combat auto theft such as law enforcement vehicles and license plate readers, hire additional law enforcement officers and support staff, fund overtime costs and additional compensation for law enforcement officers and support staff, provide resources for joint task forces, and fund law enforcement data collection and research activities related to combating auto theft.

Grants will be made to each state, with prioritization of funds determined by the state's aggregate car theft rate and their percentage change in car thefts over the past three years. States will then provide at least 50% of their funds as subgrants to local law enforcement agencies and at least 25% of their funds as grants to state law enforcement agencies, with the remaining funding available as grants to state or local law enforcement agencies at the discretion of each state's Attorney General.

In addition, the legislation creates a new eligible use of funds within the existing COPS grant program that allows police departments to use their funds on new equipment, hiring, and compensation to help combat auto thefts.

If you have any questions, please contact [Chris.Taylor@mail.house.gov](mailto:Chris.Taylor@mail.house.gov) with Rep. Sherrill or [Matthew.Duglin@mail.house.gov](mailto:Matthew.Duglin@mail.house.gov) with Rep. Bacon.

## List of Bills - (All Funds)

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
3385 - ACTIVE911, INC.	PO 26076 FIRE DEPT - ANNUAL SUBSCRIPTION	810.00	810.00
40 - ALLIED OIL, LLC	PO 25161 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	16,972.89	16,972.89
86 - APPROVED AUTO ELECTRIC, INC	PO 24659 2022 Blanket for Parts and Supplies	159.90	159.90
106 - ATLANTIC COMMUNICATIONS, INC	PO 26111 FIRE DEPT - RADIO REPAIRS - QUOTE #BTFD1	312.50	312.50
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 24664 2022 Blanket for Parts and Supplies	150.77	150.77
149 - BLUE DIAMOND DISPOSAL, INC.	PO 25153 2022 BLANKET PURCHASE ORDER - GARBAGE CO	37,000.00	37,000.00
479 - BRIGHTSPEED	PO 24689 2022 TELEPHONE SERVICE - CO JOHNSON FIEL	54.16	54.16
194 - BYRAM HISTORICAL SOCIETY	PO 26146 ADDITIONAL DONATION AS APPROVED R #215-2	4,812.50	4,812.50
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 26159 PETTY CASH REPLENISHMENT	60.00	60.00
3721 - COLACURCIO, STEPHEN	PO 26121 ESCROW RELEASE	715.00	715.00
3719 - COMPUTER DESIGN & INTEGRATION, LLC	PO 26059 RECREATION - NEW LAPTOP - QUOTE #Q-38925	2,311.55	
	PO 26124 UCC - PLAN DESIGN MONITOR - QUOTE #Q-432	814.99	3,126.54
2627 - CP ENGINEERS NJ, LLC	PO 24476 ENGINEERING SERVICES: REHAB PUMP STATION	840.00	840.00
2665 - CWL PLANNING, LLC	PO 25826 APRIL-JUNE 2022 PLANNING SERVICES	210.00	
	PO 25827 HISTORIC PRESERVATION - APRIL-JUNE 2022	1,015.00	
	PO 25828 ESCROW - APRIL-MAY 2022 SERVICES - HIGHL	910.00	
	PO 25829 ESCROW - JULY 2022 SERVICES - BYRAM DD	1,120.00	3,255.00
2665 - CWL PLANNING, LLC	PO 25830 ESCROW - JULY 2022 SERVICES - NIEC	140.00	
	PO 25831 ESCROW - APRIL-MAY 2022 SERVICES - PRINC	1,120.00	1,260.00
373 - DELSEA TERMITE & PEST CONTROL	PO 24843 Blanket Purchase Order - Pest Control -	104.59	104.59
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 24657 2022 Blanket for Parts and Supplies	1,207.89	1,207.89
3627 - DUNN-BIANCONE, CATHERINE	PO 26132 REIMBURSEMENT - VETERANS' DAY REFRESHMEN	74.87	74.87
2352 - FASTENAL COMPANY	PO 24660 2022 Blanket for Parts and Supplies	617.58	617.58
523 - FIRE FIGHTERS EQUIPMENT CO.	PO 26001 FIRE DEPT - COMPRESSOR DIAGNOSTICS - QUO	1,002.45	1,002.45
3718 - GARDEN STATE VINYL DESIGN, LLC	PO 26018 POLICE - NEW CAR (#4) LETTERING - ESTIMA	985.00	985.00
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 25485 OPEN SPACE - IMPLEMENTATION PLAN OF FORE	325.00	325.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 26108 ESCROW - AUGUST 2022 SERVICES - P.R. DER	209.00	
	PO 26109 ESCROW - AUGUST 2022 SERVICES - VEOLIA W	202.50	
	PO 26110 ESCROW - AUGUST 2022 SERVICES - POPELKA	265.75	
	PO 26114 ESCROW - SEPTEMBER 2022 SERVICES - COOK	67.50	
	PO 26115 ESCROW - SEPTEMBER 2022 SERVICES - IAT R	337.50	
	PO 26116 ESCROW - SEPTEMBER 2022 SERVICES - PRINC	843.75	1,926.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 26136 ESCROW - SEPTEMBER 2022 SERVICES - WEBER	240.00	
	PO 26138 ESCROW - SEPTEMBER 2022 SERVICES - RAIMO	135.00	
	PO 26140 ESCROW - SEPTEMBER 2022 SERVICES - WAWA	1,598.00	
	PO 26185 ESCROW - SEPTEMBER 2022 SERVICES - PERRY	67.50	
	PO 26186 ESCROW - SEPTEMBER 2022 SERVICES - VEOLI	945.00	
	PO 26187 ESCROW - SEPTEMBER 2022 SERVICES - BAGLE	33.75	
	PO 26188 ESCROW - SEPTEMBER 2022 SERVICES - COYE	86.00	3,105.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 26191 ESCROW - SEPTEMBER 2022 SERVICES - ELIZA	1,282.50	1,282.50
1757 - HOOVER TRUCK CENTERS, INC.	PO 26118 Fire Truck Parts	264.86	264.86
3483 - INSURANCE ADMINISTRATOR OF AMERICA,	PO 26100 2022 HRA ADMINISTRATION	2,900.00	2,900.00
751 - JCP&L	PO 26117 Monthly Service	2,871.77	2,871.77
751 - JCP&L	PO 26157 MONTHLY SERVICE	1,751.07	1,751.07
751 - JCP&L	PO 26158 MONTHLY SERVICE	353.07	353.07
751 - JCP&L	PO 26172 MONTHLY SERVICE	49.45	49.45
751 - JCP&L	PO 26173 MONTHLY SERVICE	54.58	54.58
751 - JCP&L	PO 26198 MONTHLY SERVICE	279.90	279.90
751 - JCP&L	PO 26200 MONTHLY SERVICE	91.63	91.63
2745 - JERSEY SIGNS	PO 26021 Construction Car Lettering	80.00	80.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 24688 2022 BLANKET PURCHASE ORDER - UCC COPY M	71.50	
	PO 25142 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	111.18	182.68
860 - LADDEY, CLARK & RYAN, LLP	PO 26113 PROFESSIONAL SERVICES - OPRA - SEPTEMBER	185.00	185.00
3681 - LOEFFEL'S WASTE OIL SERVICE, LLC	PO 26192 Oil Filter Removal	95.00	95.00
3451 - MALL CHEVROLET, INC.	PO 26106 PD - 2022 CHEVY TAHOE - APPROVED 11/14/2	47,382.90	47,382.90
3699 - MARAZITI FALCON, LLP	PO 25863 2022 MASTER PLAN REEXAMINATION REPORT -	345.00	
	PO 26128 ESCROW - OCTOBER 2022 SERVICES - VENTURE	510.00	
	PO 26129 ESCROW - OCTOBER 2022 SERVICES - NIEC	30.00	
	PO 26141 ESCROW - OCTOBER 2022 SERVICES - WAWA	30.00	

## List of Bills - (All Funds)

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Vendor	Description	Payment	Check Total
	PO 26142 ESCROW - OCTOBER 2022 SERVICES - TOMAHAW	90.00	
	PO 26143 ESCROW - OCTOBER 2022 SERVICES - RAIMO O	90.00	
	PO 26153 ESCROW - OCTOBER 2022 SERVICES - WEBER B	135.00	1,230.00
3699 - MARAZITI FALCON, LLP	PO 26154 ESCROW - OCTOBER 2022 SERVICES - AKERMAN	120.00	
	PO 26177 ESCROW - OCTOBER 2022 SERVICES - KHAN	1,230.00	
	PO 26178 PLANNING BOARD - OCTOBER 2022 SERVICES	1,500.00	2,850.00
3699 - MARAZITI FALCON, LLP	PO 26179 ESCROW - OCTOBER 2022 SERVICES - CARKHUF	300.00	
	PO 26180 ESCROW - OCTOBER 2022 SERVICES - REINOLD	180.00	
	PO 26181 ESCROW - OCTOBER 2022 SERVICES - ONDISH	30.00	
	PO 26182 ESCROW - OCTOBER 2022 SERVICES - COYE	90.00	600.00
3699 - MARAZITI FALCON, LLP	PO 26183 ESCROW - OCTOBER 2022 SERVICES - PERRY	300.00	
	PO 26184 ESCROW - OCTOBER 2022 SERVICES - BAGLEY	405.00	705.00
3703 - MARKIS ENTERPRISES, LLC	PO 25983 RIVERSIDE PARK - MULCH DISPOSAL	750.00	750.00
986 - MATTHEW BENDER & CO. INC.	PO 25576 2022-2023 Renewal - Account #0099212528	190.00	190.00
3359 - MCCALL, SUSAN	PO 26092 REIMBURSEMENT - SKI CLUB	150.00	150.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 24252 FIRE DEPT - COURSES	1,550.00	
	PO 26104 POLICE - TRAINING CLASS	25.00	1,575.00
3632 - NAFTAO	PO 25384 POLICE - FTO CLASS - KUNCKEN	325.00	325.00
2625 - NAPA AUTO PARTS	PO 24653 2022 Blanket for Repair Parts and Suppli	1,108.40	1,108.40
2437 - NAVITEND	PO 25159 2022 2ND-4TH QUARTER - COMPUTER SERVICES	3,430.83	3,430.83
1160 - NETCONG HARDWARE CO., INC.	PO 24654 2022 Blanket for Supplies	29.29	
	PO 24654 2022 Blanket for Supplies	6.74	36.03
2024 - NJ DEPT OF LABOR & WORKFORCE	PO 26150 3rd Qtr 2020 Charges - Lisa Valente	1,543.75	1,543.75
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 26013 PT CLERICAL AD	115.00	115.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 26086 PT PLUMBING SUBCODE OFFICE AD	115.00	115.00
1191 - NJ STATE DEPT OF HEALTH	PO 26202 October 2022 Dog License Fees Due to Sta	52.80	52.80
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 25166 MAY-DECEMBER 2022 BLANKET PURCHASE ORDER	6,396.00	6,396.00
1775 - PENTELDATA	PO 24740 2022 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
3604 - PIONEER MANUFACTURING COMPANY	PO 25949 Field Paint	1,041.72	1,041.72
3716 - PIXIE PAINTERS FACE AND BODY ART	PO 26101 TREE LIGHTING EVENT- FACE PAINTING	300.00	300.00
2703 - POWER PLACE, INC.	PO 24855 2022 Blanket for Supplies & Small Equipm	544.24	544.24
3306 - POWERDMS, INC.	PO 26160 POLICE - ANNUAL SUBSCRIPTION	2,867.63	2,867.63
3041 - PRIMEPOINT, LLC	PO 25163 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	208.25	208.25
3257 - RICOH USA, INC.	PO 25571 2020 BLANKET PO - COPIER LEASE AGREEMENT	225.35	225.35
2772 - RIZZO'S WILDLIFE DISCOVERY, LLC	PO 26091 TREE LIGHTING EVENT - WILDLIFE PROGRAM	450.00	450.00
1432 - RNETCO SUPERMARKETS, INC	PO 26133 SENIOR EVENT - HEALTHY EATING	65.51	65.51
3652 - ROYALTY CLEANING SERVICES, LLC	PO 25191 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	345.00	345.00
1468 - SCMUA	PO 24732 2022 Blanket For Leaf and Brush Disposal	2,040.40	2,040.40
1468 - SCMUA	PO 25169 MAY - DECEMBER 2022 BLANKET PURCHASE ORD	16,708.80	16,708.80
3722 - SERRECCHIA, JOSEPH P.	PO 26137 REIMBURSEMENT - TRAINING CLASS	25.00	25.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 24658 2022 Blanket for Tires	1,522.44	1,522.44
1503 - SIGNART GRAPHIX, LLC	PO 25802 RIVERSIDE PARK - NEW SIGN - QUOTE ID #14	2,545.00	2,545.00
1230 - SJSHORE MARKETING, LLC	PO 26097 CONSTRUCTION - NOTICES/APPROVALS - INVOI	415.00	
	PO 26149 CONSTRUCTION NOTICES - QUOTE #13650	150.00	565.00
1822 - SPARTA, TOWNSHIP OF	PO 25200 MAY- DECEMBER 2022 BLANKET PURCHASE ORDE	525.00	525.00
1543 - STAPLES	PO 26084 UCC - 3-PART PAPER - ORDER #7368102602	245.99	245.99
1554 - STATE OF NEW JERSEY	PO 26196 DECEMBER 2022 HEALTH INSURANCE PREMIUMS	83,606.98	83,606.98
1608 - SUSSEX COUNTY CLERK	PO 25881 RECORDING FEE - DISCHARGE OF MORTGAGE -	8.00	8.00
1608 - SUSSEX COUNTY CLERK	PO 25998 Record Municipal Tax Sale Certificate	8.00	8.00
2151 - THE STANDARD INSURANCE CO.	PO 25162 2ND-4TH QUARTER 2022 LIFE INSURANCE PREM	1,726.95	1,726.95
1839 - TREASURER, STATE OF NJ	PO 26203 3rd Qtr 2022 DCA Fees Due to State	3,377.00	3,377.00
2101 - TRI-STATE RENTALS, INC.	PO 25991 Compressor Rental	140.00	140.00
3625 - VAN CLEEF ENGINEERING ASSOCIATES, LLC	PO 24020 HIGHLANDS - WASTEWATER MANAGEMENT ENGINE	544.00	544.00
1884 - VERIZON	PO 26134 Monthly Service	2,225.71	
	PO 26171 Monthly Service	667.96	
	PO 26193 Monthly Service	39.50	2,933.17
1889 - VERIZON WIRELESS	PO 26135 Monthly Service	280.31	
	PO 26165 ADMIN - IPAD REPLACEMENT	1,901.45	
	PO 26199 Monthly Service	187.08	
	PO 26204 Monthly Service	82.42	2,451.26
3664 - WALLACE, MICHAEL	PO 26131 ELECTRICAL SUBCODE SUB	135.00	135.00
1926 - WB MASON CO., INC.	PO 25009 2022 WATER COOLOR RENTAL & SUPPLIES	142.61	



### List of Bills - (All Funds)

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Vendor	Description	Payment	Check Total
	PO 25852 POLICE - OFFICE SUPPLIES - ORDER #S12823	223.98	<b>366.59</b>
1926 - WB MASON CO., INC.	PO 25859 ADMIN - OFFICE SUPPLIES - ORDER #S128102	137.92	
	PO 26083 UCC - PRINTER TONER - ORDER #S129505017	641.78	
	PO 26085 POLICE - OFFICE SUPPLIES - ORDER #S12922	174.79	<b>954.49</b>
1926 - WB MASON CO., INC.	PO 26090 ADMIN - OFFICE SUPPLIES - ORDER #S129092	305.41	<b>305.41</b>
1930 - WELDON QUARRY CO., LLC	PO 26120 Blacktop/Road Repairs	2,804.60	<b>2,804.60</b>
1933 - WEST CHESTER MACHINERY, INC	PO 25986 Salter Repair Parts	236.28	<b>236.28</b>
TOTAL			<b>288,020.06</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	8,676.21			
01-201-20-120-020	CLERK OE	158.93			
01-201-20-145-020	TAX COLLECTION OE	8.00			
01-201-20-150-020	TAX ASSESSMENT OE	18.42			
01-201-20-155-020	LEGAL SERVICES	185.00			
01-201-21-180-020	PLANNING BD OE	2,725.00			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	2,499.26			
01-201-23-220-020	GROUP INSURANCE	94,629.93			
01-201-25-240-020	POLICE OE	5,214.31			
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	2,124.95			
01-201-26-290-020	ROAD REPAIR & MAINT OE	7,047.41			
01-201-26-292-020	FLEET MAINTENANCE	3,481.12			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	767.87			
01-201-26-335-020	RECYCLING OE	95.00			
01-201-26-335-030	GARBAGE CONTRACT	53,186.65			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	176.55			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	824.87			
01-201-31-430-020	ELECTRICITY	3,111.36			
01-201-31-435-020	STREET LIGHTING	2,340.11			
01-201-31-440-020	TELEPHONE	2,406.86			
01-201-31-460-020	GASOLINE	16,972.89			
01-201-32-465-000	RECYCLING TAX APPROP.	522.15			
01-201-37-360-020	SENIOR CITIZENS OE	4,812.50			
01-203-25-265-020	(2021) FIRE OE		1,550.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			2,929.40	
01-260-05-100	Due to Claims			0.00	220,599.66
01-291-55-000-001	Due to State of NJ - DCA Training Fees			2,916.00	
01-291-55-000-003	Due to State of NJ-DCA fees (Netcong)			461.00	
<b>TOTALS FOR Current fund</b>		<b>212,743.26</b>	<b>1,550.00</b>	<b>6,306.40</b>	<b>220,599.66</b>
04-215-55-041-000 RIVERSIDE PARK IMPROVEMENTS (003-2022)				2,545.00	
04-215-55-044-000 ACQUISITION OF VEHICLES (010-2022)				47,382.90	
04-260-05-100 Due to Claims				0.00	49,927.90
<b>TOTALS FOR Capital</b>		<b>0.00</b>	<b>0.00</b>	<b>49,927.90</b>	<b>49,927.90</b>
05-201-55-502-020 OPERATING OE		714.20			
05-260-05-100 Due to Claims				0.00	714.20
<b>TOTALS FOR Sewer</b>		<b>714.20</b>	<b>0.00</b>	<b>0.00</b>	<b>714.20</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			840.00	
06-260-05-100	Due to Claims			0.00	840.00
<b>TOTALS FOR</b>	<b>Sewer Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>840.00</b>	<b>840.00</b>
12-205-55-000-000	Due to State			52.80	
12-260-05-100	Due to Claims			0.00	52.80
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>52.80</b>	<b>52.80</b>
16-260-05-100	Due to Claims			0.00	8.00
16-286-56-000-001	Reserve - Housing Trust			8.00	
<b>TOTALS FOR</b>	<b>Housing Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>
17-260-05-100	Due to Claims			0.00	325.00
17-286-56-000-001	Reserve - Open Space			325.00	
<b>TOTALS FOR</b>	<b>Open Space Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>325.00</b>	<b>325.00</b>
18-260-05-100	Due to Claims			0.00	600.00
18-280-56-000	Reserve For Developers Deposits			600.00	
<b>TOTALS FOR</b>	<b>Developers Escrow Fund Fulton Bank</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>
20-260-05-100	Due to Claims			0.00	150.00
20-286-56-800-000	SPORTS			150.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>	<b>150.00</b>
21-260-05-100	Due to Claims			0.00	1,543.75
21-286-56-000-001	Reserve - SUI			1,543.75	
<b>TOTALS FOR</b>	<b>Unemployment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>1,543.75</b>	<b>1,543.75</b>
24-260-05-100	Due to Claims			0.00	13,258.75
24-280-56-000	Reserve for Developers Escrow Deposits			13,056.25	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			202.50	
<b>TOTALS FOR</b>	<b>Developers Escrow - VNB</b>	<b>0.00</b>	<b>0.00</b>	<b>13,258.75</b>	<b>13,258.75</b>

Total to be paid from Fund 01 Current fund	220,599.66
Total to be paid from Fund 04 Capital	49,927.90
Total to be paid from Fund 05 Sewer	714.20
Total to be paid from Fund 06 Sewer Capital	840.00
Total to be paid from Fund 12 Animal Trust	52.80
Total to be paid from Fund 16 Housing Trust	8.00
Total to be paid from Fund 17 Open Space Trust	325.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	600.00
Total to be paid from Fund 20 Recreation Trust	150.00
Total to be paid from Fund 21 Unemployment Trust	1,543.75
Total to be paid from Fund 24 Developers Escrow - VNB	13,258.75
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	288,020.06

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2022086	SUSSEX COUNTY TREASURER	PO# 25912	4th Qtr 2022 County Library Tax	117,550.68	11/15/2022
2022087	SUSSEX COUNTY TREASURER	PO# 25913	4th Qtr 2022 County Open Space Tax	5,767.15	11/15/2022
2022088	TREASURER, STATE OF NJ/ 727 GS	PO# 25821	Green Acres Loan Payment #30 - CO	15,545.78	11/17/2022
2022089	PITNEY BOWES RESERVE ACCT	PO# 26139	POSTAGE REFILL	2,000.00	11/22/2022
2022090	BYRAM TWP BD OF EDUCATION	PO# 25353	JULY - DECEMBER 2022 SCHOOL TAX LE	1,017,102.00	12/01/2022
2022091	LENAPE VALLEY REGIONAL H S	PO# 25394	JULY - DECEMBER 2022 REGIONAL SCHO	567,880.00	12/01/2022
9111522	BYRAM TWP PAYROLL ACCT		11/15/2022 PAYROLL	175,352.72	11/10/2022
9113022	BYRAM TWP PAYROLL ACCT		11/30/2022 PAYROLL	168,506.43	11/28/2022
				-----	
				3,617,425.83	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	3,617,425.83	220,599.66	<b>3,838,025.49</b>
Fund 04 Capital		49,927.90	<b>49,927.90</b>
Fund 05 Sewer		714.20	<b>714.20</b>
Fund 06 Sewer Capital		840.00	<b>840.00</b>
Fund 12 Animal Trust		52.80	<b>52.80</b>
Fund 16 Housing Trust		8.00	<b>8.00</b>
Fund 17 Open Space Trust		325.00	<b>325.00</b>
Fund 18 Developers Escrow Fund Fulton Bank		600.00	<b>600.00</b>
Fund 20 Recreation Trust		150.00	<b>150.00</b>
Fund 21 Unemployment Trust		1,543.75	<b>1,543.75</b>
Fund 24 Developers Escrow - VNB		13,258.75	<b>13,258.75</b>
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BILLS LIST TOTALS	3,617,425.83	288,020.06	<b>3,905,445.89</b>
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**List of Bills (Department/Account Detail) - (All Funds)**

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>Current fund</b>					
<b>DEPARTMENT 000</b>					
01-291-55-000-001	26203	TREASURER, STATE OF NJ <i>Due to State of NJ - DCA Training Fees</i>	3rd Qtr 2022 DCA Fees - Byram <b>TOTAL FOR ACCOUNT</b>	2,916.00	<b>2,916.00</b>
01-291-55-000-003	26203	TREASURER, STATE OF NJ <i>Due to State of NJ-DCA fees (Netcong)</i>	3rd Qtr 2022 DCA Fees - Netcong <b>TOTAL FOR ACCOUNT</b>	461.00	<b>461.00</b>
<b>TOTAL for DEPARTMENT 000</b>					===== <b>3,377.00</b>
<b>DEPARTMENT 100</b>					
01-201-20-100-200	25859	WB MASON CO., INC.	ITEM #AAGPM428 - AT-A-GLANCE MONTHLY WAL	32.67	
	26090	WB MASON CO., INC.	ITEM #UNV20630 - UNIVERSAL PERFORATED RU	11.58	
	26090	WB MASON CO., INC.	ITEM #PPX75313 - PENDAFLEX ESSENTIALS FI	61.11	
	25859	WB MASON CO., INC.	ITEM #AAG70120G05 - AT-A-GLANCE RECYCLED	24.05	
	26090	WB MASON CO., INC.	ITEM #MMM810K12 - SCOTCH MAGIC TAPE VALU	114.66	
	26090	WB MASON CO., INC.	ITEM #FEL9175801 - FELLOWES MEMORY FOAM	13.79	
	25859	WB MASON CO., INC.	ITEM #AAGAY200VZ1 - AT-A-GLANCE DAYMINDE	6.22	
	25859	WB MASON CO., INC.	ITEM #AAG182905 - AT-A-GLANCE MARRAKESH	12.68	
	26090	WB MASON CO., INC.	ITEM #MMM65412SSCY - POST-IT SUPER STICK	16.00	
01-201-20-100-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>292.76</b>
01-201-20-100-208	26013	NJ LEAGUE OF MUNICIPALITIES	PT CLERICAL AD	115.00	
	26086	NJ LEAGUE OF MUNICIPALITIES	PT PLUMBING SUBCODE OFFICE AD	115.00	
01-201-20-100-208		<i>Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>230.00</b>
01-201-20-100-209	25571	RICOH USA, INC.	NOVEMBER 2022 COPIER LEASE	225.35	
01-201-20-100-209		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>225.35</b>
01-201-20-100-216	25159	NAVITEND	DECEMBER 2022 - MONTHLY COMPUTER SERVICE	3,430.83	
01-201-20-100-216		<i>Computer Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,430.83</b>
01-201-20-100-250	26199	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	26199	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
01-201-20-100-250		<i>Cell Phone -Administration</i>	<b>TOTAL FOR ACCOUNT</b>		<b>76.02</b>
01-201-20-100-272	26165	VERIZON WIRELESS	APPLE IPAD PRO 12.9-INC (6TH GENERATION)	1,499.99	
	25163	PRIMEPOINT, LLC	OCTOBER 2022 MAINTENANCE FEES	208.25	
	26059	COMPUTER DESIGN & INTEGRATION, LLC	DELL 24 MONITOR	236.36	
	26059	COMPUTER DESIGN & INTEGRATION, LLC	DOCK WD22TB4	284.20	
	26059	COMPUTER DESIGN & INTEGRATION, LLC	DELL PRO WIRELESS KEYBOARD & MOUSE	41.58	
	26059	COMPUTER DESIGN & INTEGRATION, LLC	DELL ECOLOOP PRO BACKPACK	41.58	
	26165	VERIZON WIRELESS	ZAGG INVISIBLESHIELD GLASS ELITE VISIONG	52.49	
	26059	COMPUTER DESIGN & INTEGRATION, LLC	DELL LATITUDE 5530	1,707.83	
	26165	VERIZON WIRELESS	APPLE MAGIC KEYBOARD FOR IPAD PRO 12.9-I	348.97	
01-201-20-100-272		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>4,421.25</b>
<b>TOTAL for DEPARTMENT 100</b>					===== <b>8,676.21</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 120</b>					
		25859 WB MASON CO., INC.	ITEM #AAG7026050 - AT-A-GLANCE MONTHLY P	22.61	
		25859 WB MASON CO., INC.	ITEM #HOD3638 - HOUSE OF DOOLITTLE RECYC	21.27	
01-201-20-120-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>43.88</b>
		25576 MATTHEW BENDER & CO. INC.	NJ Admin Code Title 13 - Alcohol Beverag	111.00	
01-201-20-120-210		<i>Publications</i>	<b>TOTAL FOR ACCOUNT</b>		<b>111.00</b>
		24654 NETCONG HARDWARE CO., INC.	100PK 1/2"SPLIT KEY RING	0.51	
		24654 NETCONG HARDWARE CO., INC.	7/32 HEX KEYS	3.54	
01-201-20-120-282		<i>Admin Election</i>	<b>TOTAL FOR ACCOUNT</b>		<b>4.05</b>
		<b>TOTAL for DEPARTMENT 120</b>			<b>158.93</b>
<b>DEPARTMENT 145</b>					
		25998 SUSSEX COUNTY CLERK	Blk 360.01 Lot 10 - Certificate #2022-00	8.00	
01-201-20-145-207		<i>Printing</i>	<b>TOTAL FOR ACCOUNT</b>		<b>8.00</b>
		<b>TOTAL for DEPARTMENT 145</b>			<b>8.00</b>
<b>DEPARTMENT 150</b>					
		25859 WB MASON CO., INC.	ITEM #AAG7012705 - AT-A-GLANCE MONTHLY P	18.42	
01-201-20-150-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>18.42</b>
		<b>TOTAL for DEPARTMENT 150</b>			<b>18.42</b>
<b>DEPARTMENT 155</b>					
		26113 LADDEY, CLARK & RYAN, LLP	REVIEW & ANALYZE NJ CASE LAW GOVERNING O	55.50	
		26113 LADDEY, CLARK & RYAN, LLP	YATES OPRA REQUEST: PROVIDED LANGUAGE TO	55.50	
		26113 LADDEY, CLARK & RYAN, LLP	YATES OPRA REQUEST: REVIEWED REQUEST W/C	74.00	
01-201-20-155-808		<i>Legal Retainer</i>	<b>TOTAL FOR ACCOUNT</b>		<b>185.00</b>
		<b>TOTAL for DEPARTMENT 155</b>			<b>185.00</b>
<b>DEPARTMENT 180</b>					
		26178 MARAZITI FALCON, LLP	OCTOBER 2022 PLANNING BOARD ATTORNEY SER	1,500.00	
01-201-21-180-215		<i>Legal Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,500.00</b>
		25827 CWL PLANNING, LLC	05/18/2022 - PROJECT - DRAFT HISTORIC PR	420.00	
		25827 CWL PLANNING, LLC	06/08/2022 - REVIEW DOCUMENTS - RESOLUTI	70.00	

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 180</b>					
	25827	CWL PLANNING, LLC	05/19/2022 - PROJECT - DRAFT HISTORIC PR	70.00	
	25826	CWL PLANNING, LLC	04/21/2022 - PREPARE FOR & ATTEND MEETIN	140.00	
	25826	CWL PLANNING, LLC	06/02/2022 - PREPARE FOR & ATTEND MEETIN	70.00	
	25827	CWL PLANNING, LLC	06/02/2022 - PREPARE FOR & ATTEND HEARIN	35.00	
	25827	CWL PLANNING, LLC	04/21/2022 - PLAN REVIEW - DRAFT PLAN EL	140.00	
	25827	CWL PLANNING, LLC	05/17/2022 - PROJECT - DRAFT HISTORIC PR	280.00	
01-201-21-180-221		<b>Planner Fees</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,225.00</b>
					=====
<b>TOTAL for DEPARTMENT 180</b>					<b>2,725.00</b>
<b>DEPARTMENT 185</b>					
	26199	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		<b>Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>38.01</b>
					=====
<b>TOTAL for DEPARTMENT 185</b>					<b>38.01</b>
<b>DEPARTMENT 195</b>					
	26084	STAPLES	ITEM #040684 - APPLETON NCR SUPIEROR 8.5	245.99	
	26083	WB MASON CO., INC.	ITEM #HEWCF214A - HP 14A (CF214A) TONER	641.78	
01-201-22-195-200		<b>Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>887.77</b>
	26137	SERRECCHIA, JOSEPH P.	TRAINING CLASS REIMBURSEMENT	25.00	
01-201-22-195-203		<b>Seminars &amp; Meetings</b>	<b>TOTAL FOR ACCOUNT</b>		<b>25.00</b>
	26097	SJSHORE MARKETING, LLC	QTY: 1,000 - F222 APPROVAL FOR ELECTRIC	105.00	
	26149	SJSHORE MARKETING, LLC	QTY: 500 - F255 STOP CONSTRUCTION NOTICE	150.00	
	26097	SJSHORE MARKETING, LLC	QTY: 500 - F223 APPROVAL FOR PLUMBING	75.00	
	26097	SJSHORE MARKETING, LLC	QTY: 500 - F180 CONSTRUCTION PERMIT NOTI	130.00	
	26097	SJSHORE MARKETING, LLC	QTY: 1,000 - F221 APPROVAL FOR BUILDING	105.00	
01-201-22-195-207		<b>Printing</b>	<b>TOTAL FOR ACCOUNT</b>		<b>565.00</b>
	24688	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2022 - UCC COPY MACHINE - LEASE	46.61	
	24688	KONICA MINOLTA PREMIER FINANCE	OCTOBER 2022 - UCC COPY MACHINE - CLICKS	24.89	
01-201-22-195-209		<b>Copy Machine</b>	<b>TOTAL FOR ACCOUNT</b>		<b>71.50</b>
	26131	WALLACE, MICHAEL	ELECTRICAL SUBCODE SUB	135.00	
01-201-22-195-261		<b>Subs for Vacation</b>	<b>TOTAL FOR ACCOUNT</b>		<b>135.00</b>
	26124	COMPUTER DESIGN & INTEGRATION, LLC	ULTRASHARP MONITOR	814.99	
01-201-22-195-272		<b>Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>814.99</b>
					=====
<b>TOTAL for DEPARTMENT 195</b>					<b>2,499.26</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 220</b>					
		26196 STATE OF NEW JERSEY	DECEMBER 2022 HEALTH INSURANCE PREMIUMS	54,073.02	
		25162 THE STANDARD INSURANCE CO.	DECEMBER 2022 LIFE INSURANCE PREMIUMS -	1,726.95	
		26196 STATE OF NEW JERSEY	DECEMBER 2022 HEALTH INSURANCE PREMIUMS	29,533.96	
		25166 NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2022 DENTAL INSURANCE PREMIUMS	6,396.00	
		26100 INSURANCE ADMINISTRATOR OF AMERICA,	ANNUAL COMPLIANCE FEE	500.00	
		26100 INSURANCE ADMINISTRATOR OF AMERICA,	2022 HRA ADMINISTRATION ( 10 ENROLLEES @	2,400.00	
01-201-23-220-230		<b>Group Plans</b>	<b>TOTAL FOR ACCOUNT</b>		<b>94,629.93</b>
					=====
<b>TOTAL for DEPARTMENT 220</b>					<b>94,629.93</b>

<b>DEPARTMENT 240</b>					
		25852 WB MASON CO., INC.	ITEM #IVRF402X - REMANUFACTURED YELLOW H	86.20	
		25852 WB MASON CO., INC.	ITEM #IVRF413A - REMANUFACTURED MAGENTA	92.71	
		25852 WB MASON CO., INC.	RETURN	-86.20	
		25852 WB MASON CO., INC.	ITEM #IVRF360A - REMANUFACTURED BLACK TO	131.27	
		26085 WB MASON CO., INC.	ITEM #PAP3331131 - WRITE BROS BALLPOINT	2.02	
		26085 WB MASON CO., INC.	ITEM #WBM21200 - PREMIUM COPY PAPER, 92	155.60	
		26085 WB MASON CO., INC.	ITEM #BIGSM609BK - ROUND STIC XTRA LIFE	3.39	
		26085 WB MASON CO., INC.	ITEM #SAN2096159 - S GEL PEN, MEDIUM 0.7	13.78	
01-201-25-240-200		<b>Office Supplies/Misc</b>	<b>TOTAL FOR ACCOUNT</b>		<b>398.77</b>
		25142 KONICA MINOLTA PREMIER FINANCE	DECEMBER 2022 COPY MACHINE LEASE	111.18	
01-201-25-240-209		<b>Copy Machine</b>	<b>TOTAL FOR ACCOUNT</b>		<b>111.18</b>
		25576 MATTHEW BENDER & CO. INC.	NJ Admin Code Title 4A Civil Services	79.00	
01-201-25-240-210		<b>Publications</b>	<b>TOTAL FOR ACCOUNT</b>		<b>79.00</b>
		26160 POWERDMS, INC.	POWERDMS PROFESSIONAL - POLICY & COMPLIA	2,867.63	
01-201-25-240-211		<b>Service/Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,867.63</b>
		26018 GARDEN STATE VINYL DESIGN, LLC	LETTER & STRIPE FORD POLICE INTERCEPTOR	985.00	
		26159 BYRAM, TOWNSHIP OF - PETTY CASH	PD CAR #9 REGISTRATION	60.00	
01-201-25-240-220		<b>Operating Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,045.00</b>
		26204 VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.42	
		26135 VERIZON WIRELESS	Patrol Vehicle Phones & Modems Account #	280.31	
01-201-25-240-250		<b>Cell Phone - Police</b>	<b>TOTAL FOR ACCOUNT</b>		<b>362.73</b>
		26104 MORRIS COUNTY PUBLIC SAFETY	MEGAN'S LAW UPDATE- 10/18/2022 - LAWRENC	25.00	
		25384 NAFTAO	BASIC FIELD TRAINING OFFICER (MORRISTOWN	325.00	
01-201-25-240-271		<b>Police &amp; Fire Training</b>	<b>TOTAL FOR ACCOUNT</b>		<b>350.00</b>
					=====
<b>TOTAL for DEPARTMENT 240</b>					<b>5,214.31</b>

<b>DEPARTMENT 250</b>					
		24740 PENTELEDATA	NOVEMBER 2022 BROADBAND SERVICES	194.90	
01-201-25-250-020		<b>POLICE RADIO &amp; COMM &amp; 911</b>	<b>TOTAL FOR ACCOUNT</b>		<b>194.90</b>
					=====

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 250</b>					
TOTAL for DEPARTMENT 250					194.90
<b>DEPARTMENT 265</b>					
01-201-25-265-015	25200	SPARTA, TOWNSHIP OF <i>FIRE PREVENTION OE</i>	NOVEMBER 2022 - FIRE PREVENTION SERVICES <b>TOTAL FOR ACCOUNT</b>	525.00	525.00
01-201-25-265-211	26001	FIRE FIGHTERS EQUIPMENT CO. 26001 FIRE FIGHTERS EQUIPMENT CO. 26001 FIRE FIGHTERS EQUIPMENT CO. 26001 FIRE FIGHTERS EQUIPMENT CO. 26076 ACTIVE911, INC. <i>Service/Maintenance</i>	PART #120050 - SYNTHETIC OIL - 1 QUART COMPRESSOR DIP STICK ASSEMBLY LABOR - REMOVE & CLEAN ALL OIL PRESSURE PART #45560 - OIL FILTER COMPRESSOR ANNUAL SUBSCRIPTION - ALERTING SUBSCRIPT <b>TOTAL FOR ACCOUNT</b>	210.00 34.95 722.50 35.00 810.00	1,812.45
01-201-25-265-266	26111	ATLANTIC COMMUNICATIONS, INC <i>Radio Repairs Upgrade</i>	FACTORY REPAIRS OF CUSTOMER'S PORTABLES <b>TOTAL FOR ACCOUNT</b>	312.50	312.50
01-203-25-265-271	24252	MORRIS COUNTY PUBLIC SAFETY 24252 MORRIS COUNTY PUBLIC SAFETY 24252 MORRIS COUNTY PUBLIC SAFETY <i>(2021) Police &amp; Fire Training</i>	FIRE INSPECTOR - 08/09/2021-11/24/2021 - FIRE INSPECTOR - 08/09/2021-11/24/2021 - FIRE INSTRUCTOR: LEVEL 1 - 09/14/2021-10 <b>TOTAL FOR ACCOUNT</b>	600.00 600.00 350.00	1,550.00
TOTAL for DEPARTMENT 265					4,199.95
<b>DEPARTMENT 290</b>					
01-201-26-290-220	25983	MARKIS ENTERPRISES, LLC <i>Operating Maintenance</i>	DIRT DISPOSAL ON 9/2 & 9/5 - 15 LOADS <b>TOTAL FOR ACCOUNT</b>	750.00	750.00
01-201-26-290-248	24855	POWER PLACE, INC. 24855 POWER PLACE, INC. 24855 POWER PLACE, INC. 24855 POWER PLACE, INC. <i>Minor Equip</i>	1-1/4 GALLON CARB GAS CAN STIHL BAR & CHAIN OIL (QUART) 6 PK 5 GAL ULTRA SYNTHETIC 12.8OZ OIL MI BR 700Z BLOWER, BACK PACK <b>TOTAL FOR ACCOUNT</b>	24.17 7.19 46.79 466.09	544.24
01-201-26-290-250	26199	VERIZON WIRELESS <i>Cell Phone - DPW</i>	DPW - Assistant Supervisor Acct #2821797 <b>TOTAL FOR ACCOUNT</b>	50.28	50.28
01-201-26-290-253	26120	WELDON QUARRY CO., LLC 26120 WELDON QUARRY CO., LLC 26120 WELDON QUARRY CO., LLC 26120 WELDON QUARRY CO., LLC 26120 WELDON QUARRY CO., LLC <i>Black Top</i>	10/20/22 - I-5 FABC- Black Top 10/21/22 - RAP SINGLE AXLE 10/21/22 - RAP SINGLE AXLE 10/21/22 - RAP SINGLE AXLE 10/07/22 - I-5 FABC - Black Top <b>TOTAL FOR ACCOUNT</b>	338.03 725.00 725.00 725.00 291.57	2,804.60
01-201-26-290-255	25986	WEST CHESTER MACHINERY, INC 24657 DOVER BRAKE & CLUTCH CO., INC. 25986 WEST CHESTER MACHINERY, INC <i>Road Safety</i>	Item # 96167 - Bearing SPEED CONTROLLER Item #99228 - Shaft <b>TOTAL FOR ACCOUNT</b>	144.48 862.71 91.80	1,098.99
	24660	FASTENAL COMPANY 24660 FASTENAL COMPANY 24660 FASTENAL COMPANY	MILWAUKEE6"SAWCHAIN 12V COMBO KIT M12 FUEL PRUNING SAW	56.54 345.05 215.99	



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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
01-201-26-290-283		<i>New Equipment</i>	<b>TOTAL FOR ACCOUNT</b>		<b>617.58</b>
	25949	PIONEER MANUFACTURING COMPANY	Freight	67.47	
	25949	PIONEER MANUFACTURING COMPANY	Brite Stripe White 5G	974.25	
01-201-26-290-461		<i>Park Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,041.72</b>
	25991	TRI-STATE RENTALS, INC.	Damage Wavier	15.00	
	25991	TRI-STATE RENTALS, INC.	AC-Comp-03 Air Compressor 185CFM	125.00	
01-201-26-290-491		<i>Park Operating</i>	<b>TOTAL FOR ACCOUNT</b>		<b>140.00</b>
					=====
<b>TOTAL for DEPARTMENT 290</b>					<b>7,047.41</b>
<b>DEPARTMENT 292</b>					
	24657	DOVER BRAKE & CLUTCH CO., INC.	WIX Spin-on Fuel/Water Separator	32.29	
	24657	DOVER BRAKE & CLUTCH CO., INC.	5"X7" Head Lamp Dual Beam Series	249.08	
	26118	HOOVER TRUCK CENTERS, INC.	Part #FG/FF63054NN - Fuel Filter	60.09	
	24653	NAPA AUTO PARTS	NAPA ADAPTIVE ONE COATED REAR	188.54	
	26118	HOOVER TRUCK CENTERS, INC.	Part #FG/FS1098 - Filter	72.34	
	26118	HOOVER TRUCK CENTERS, INC.	Part #FG/FF63054NN - Fuel Filter	60.09	
	26118	HOOVER TRUCK CENTERS, INC.	Part #FG/FS1098 - Filter	72.34	
	24657	DOVER BRAKE & CLUTCH CO., INC.	WIX COOLANT SPIN-ON FILTER	13.17	
	24653	NAPA AUTO PARTS	HD 50 50 AF 1 GAL	65.46	
	24653	NAPA AUTO PARTS	NAPA ADAPTIVE ONE COATED FRONT	188.54	
	24653	NAPA AUTO PARTS	NAPA FLEET REAR BRAKE PADS	73.23	
	24653	NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE PADS	74.65	
	24653	NAPA AUTO PARTS	COOLING SYSTEM FILTER - H/D TRUCK	26.15	
	24653	NAPA AUTO PARTS	COOLING SYSTEM FILTER - H/D TRUCK	26.15	
	24653	NAPA AUTO PARTS	3/32 WW VACUUM TUBING	2.34	
	24657	DOVER BRAKE & CLUTCH CO., INC.	VALVE BRASS MP TP FP	50.64	
01-201-26-292-260		<i>Fire Department</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,255.10</b>
	24658	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	50.00	
	24654	NETCONG HARDWARE CO., INC.	VELCRO	0.34	
	24658	SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE NO VEHI	57.00	
	24658	SERVICE TIRE TRUCK CENTER, INC.	103V GDYR EAGLE ENFORCER AV	162.16	
	24658	SERVICE TIRE TRUCK CENTER, INC.	GDYR G622 GRSD LUG21	1,253.28	
01-201-26-292-270		<i>DFW Fleet</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,522.78</b>
	24659	APPROVED AUTO ELECTRIC, INC	648RMF 680CCA DEKA BATTERY	159.90	
01-201-26-292-280		<i>Police Dept. Fleet</i>	<b>TOTAL FOR ACCOUNT</b>		<b>159.90</b>
	24653	NAPA AUTO PARTS	LATEX DISPOS GLOVE	257.30	
	24653	NAPA AUTO PARTS	2 DISC	37.25	
	24653	NAPA AUTO PARTS	BEAM WIPER BLADE	88.00	
	26021	JERSEY SIGNS	Vehicle Lettering	80.00	
	24653	NAPA AUTO PARTS	2 DISC	52.15	
	24653	NAPA AUTO PARTS	RV ANTI FREEZE	28.64	
01-201-26-292-290		<i>SR Van Fleet</i>	<b>TOTAL FOR ACCOUNT</b>		<b>543.34</b>
					=====
<b>TOTAL for DEPARTMENT 292</b>					<b>3,481.12</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
		25009 WB MASON CO., INC.	5 GALLON BOTTLE JUG	31.29	
		24654 NETCONG HARDWARE CO., INC.	100PK 1" SPLIT KEY RING	0.70	
		25191 ROYALTY CLEANING SERVICES, LLC	NOVEMBER 2022 JANITORIAL SERVICES	345.00	
		24654 NETCONG HARDWARE CO., INC.	PB ENTRY TYLO LOCKSEAT	12.99	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT CREDIT	-36.00	
		24664 AURORA ELECTRICAL SUPPLY CO., LLC	600V SPCL PURP FUSE	124.85	
		24664 AURORA ELECTRICAL SUPPLY CO., LLC	120V LOCKING- TYPE PHOTO CONTROL	25.92	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT CREDIT	42.00	
		24654 NETCONG HARDWARE CO., INC.	DUPLICATE KEY-SINGLE CUT	11.21	
		24843 DELSEA TERMITE & PEST CONTROL	11/14/2022 - Monthly Pest Control - CO J	45.00	
		24843 DELSEA TERMITE & PEST CONTROL	11/14/2022 - Monthly Pest Control - Muni	59.59	
		25009 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE JUG	40.23	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT	54.00	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT CREDIT	-24.00	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT	54.00	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT	-8.94	
		25009 WB MASON CO., INC.	5 GALLON BOTTLE DEPOSIT CREDIT	-54.00	
		25009 WB MASON CO., INC.	NOVEMBER 2022 WATER COOLER RENTAL	3.80	
01-201-26-310-220		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>767.87</b>
					=====
<b>TOTAL for DEPARTMENT 310</b>					<b>767.87</b>

**DEPARTMENT 335**

		26192 LOEFFEL'S WASTE OIL SERVICE, LLC	Oil Filter Removal	95.00	
01-201-26-335-020		<i>RECYCLING OE</i>	<b>TOTAL FOR ACCOUNT</b>		<b>95.00</b>
		25169 SCMUA	11/08/22 - GARBAGE DISPOSAL FEES	5,493.51	
		25169 SCMUA	11/15/22 - GARBAGE DISPOSAL FEES	5,459.10	
		25153 BLUE DIAMOND DISPOSAL, INC.	NOVEMBER 2022 GARBAGE CONTRACT	37,000.00	
		25169 SCMUA	11/01/22 - GARBAGE DISPOSAL FEES	5,234.04	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	<b>TOTAL FOR ACCOUNT</b>		<b>53,186.65</b>
					=====
<b>TOTAL for DEPARTMENT 335</b>					<b>53,281.65</b>

**DEPARTMENT 360**

		26146 BYRAM HISTORICAL SOCIETY	ADDITIONAL DONATION AS APPROVED 11/14/20	4,812.50	
01-201-37-360-229		<i>Historical Society Donations</i>	<b>TOTAL FOR ACCOUNT</b>		<b>4,812.50</b>
					=====
<b>TOTAL for DEPARTMENT 360</b>					<b>4,812.50</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 375</b>					
	26090	WB MASON CO., INC.	ITEM #WAU22541 - ASTROBRIGHTS COLORED PA	15.85	
	26090	WB MASON CO., INC.	ITEM #QUA11134 - QUALITY PARK COLORED EN	29.18	
	26090	WB MASON CO., INC.	ITEM #WAU22551 - ASTROBRIGHTS COLORED PA	14.06	
	26090	WB MASON CO., INC.	ITEM #QUA11135 - QUALITY PARK COLORED EN	29.18	
01-201-28-375-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>88.27</b>
	26133	RONETCO SUPERMARKETS, INC	SUPPLIES & FOOD/SNACKS FOR HEALTHY EATIN	65.51	
01-201-28-375-220		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>65.51</b>
	26199	VERIZON WIRELESS	Senior Van Driver - Acct #282179761-0000	22.77	
01-201-28-375-251		<i>Cell Phone - Senior Van</i>	<b>TOTAL FOR ACCOUNT</b>		<b>22.77</b>
					=====
		<b>TOTAL for DEPARTMENT 375</b>			<b>176.55</b>
<b>DEPARTMENT 420</b>					
	26101	PIXIE PAINTERS FACE AND BODY ART	FACE PAINTER #2 - FACE PAINTING AT TREE	150.00	
	26091	RIZZO'S WILDLIFE DISCOVERY, LLC	1-HOUR WILDLIFE PROGRAM - 12/04/2022	450.00	
	26101	PIXIE PAINTERS FACE AND BODY ART	FACE PAINTER #1 - FACE PAINTING AT TREE	150.00	
	26132	DUNN-BIANCONE, CATHERINE	REIMBURSEMENT FOR REFRESHMENTS FOR VETER	74.87	
01-201-30-420-020		<i>CELEBRATION PUBLIC EVENTS</i>	<b>TOTAL FOR ACCOUNT</b>		<b>824.87</b>
					=====
		<b>TOTAL for DEPARTMENT 420</b>			<b>824.87</b>
<b>DEPARTMENT 430</b>					
	26117	JCP&L	Rescue Squad	38.86	
	26117	JCP&L	Rescue Squad - Flashing Light	4.09	
01-201-31-430-619		<i>Rescue Squad</i>	<b>TOTAL FOR ACCOUNT</b>		<b>42.95</b>
	26117	JCP&L	Animal Shelter	92.04	
01-201-31-430-658		<i>Animal Control Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>92.04</b>
	26200	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	91.63	
	26117	JCP&L	Roseville Rd.	639.22	
	26173	JCP&L	TAMARACK PARK - ACCT #100116096270	54.58	
01-201-31-430-661		<i>P &amp; R Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>785.43</b>
	26117	JCP&L	Municipal Complex	1,105.30	
	26117	JCP&L	DPW Garage	801.16	
	26117	JCP&L	Schoolhouse Museum	4.58	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,911.04</b>
	26198	JCP&L	FIRE DEPT - ACCT #200000053062	279.90	
01-201-31-430-675		<i>Fire Dept Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>279.90</b>
					=====
		<b>TOTAL for DEPARTMENT 430</b>			<b>3,111.36</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 435</b>					
		26117 JCP&L	Street Lighting - Ascot Manor	34.98	
		26117 JCP&L	Street Lighting - Rt 206/Waterloo	74.25	
		26117 JCP&L	Street Lighting - Forest Lakes	17.48	
		26117 JCP&L	Street Lighting - Acorn St	59.81	
		26157 JCP&L	STREET LIGHTING - ACCT. #100000676781	1,751.07	
		26172 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	49.45	
		26158 JCP&L	STREET LIGHTING - ACCT #100000676716	353.07	
01-201-31-435-020		<b>STREET LIGHTING</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,340.11</b>
					=====
<b>TOTAL for DEPARTMENT 435</b>					<b>2,340.11</b>
<b>DEPARTMENT 440</b>					
		24740 PENTELEDATA	NOVEMBER 2022 COMMERCIAL CABLE MODEM	126.99	
		26134 VERIZON	Administration - Account #251-256-345-00	892.70	
01-201-31-440-601		<b>A&amp;E Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,019.69</b>
		26134 VERIZON	Court - Account #651-256-344-0001-12	82.70	
01-201-31-440-621		<b>Court</b>	<b>TOTAL FOR ACCOUNT</b>		<b>82.70</b>
		24689 BRIGHTSPEED	DECEMBER 2022 TELEPHONE SERVICE - CO JOH	54.16	
01-201-31-440-661		<b>P &amp; R Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>54.16</b>
		26134 VERIZON	Animal Shelter - Account #651-256-345-00	52.89	
01-201-31-440-663		<b>Publ Bldgs/Grounds Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>52.89</b>
		26134 VERIZON	DPW - Account #251-256-346-0001-55	467.17	
01-201-31-440-670		<b>DPW Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>467.17</b>
		26134 VERIZON	Police - Account #751-663-306-0001-55	730.25	
01-201-31-440-680		<b>Public Safety</b>	<b>TOTAL FOR ACCOUNT</b>		<b>730.25</b>
					=====
<b>TOTAL for DEPARTMENT 440</b>					<b>2,406.86</b>
<b>DEPARTMENT 460</b>					
		25161 ALLIED OIL, LLC	11/16/2022 - GASOLINE DELIVERY @\$3.4734/	9,519.86	
		25161 ALLIED OIL, LLC	11/17/2022 - GASOLINE DELIVERY @\$4.1814/	7,453.03	
01-201-31-460-670		<b>DPW Utilities</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16,972.89</b>
					=====
<b>TOTAL for DEPARTMENT 460</b>					<b>16,972.89</b>
<b>DEPARTMENT 465</b>					
		25169 SCMUA	11/08/22 - RECYCLING TAX FEES	177.21	
		25169 SCMUA	11/01/22 - RECYCLING TAX FEES	168.84	
		25169 SCMUA	11/15/22 - RECYCLING TAX FEES	176.10	

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

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

01-201-32-465-000	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT	544.00	522.15
					=====
TOTAL for DEPARTMENT 465					522.15

**DEPARTMENT 740**

01-213-07-740-001	24020 VAN CLEEF ENGINEERING ASSOCIATES, LLC	OCTOBER 2022 SERVICES - WASTEWATER MANAG		544.00	
	25863 MARAZITI FALCON, LLP	OCTOBER 2022 SERVICES - REVIEW SURVEY FO		345.00	
	Highlands Grant		TOTAL FOR ACCOUNT		889.00
					=====
TOTAL for DEPARTMENT 740					889.00

**DEPARTMENT 776**

01-214-22-776-004	24732 SCMUA	11/4/22 - LEAF DISPOSAL		31.60	
	24732 SCMUA	11/02/22 - BRUSH DISPOSAL		84.00	
	24732 SCMUA	11/15/22 - BRUSH DISPOSAL		79.20	
	24732 SCMUA	11/16/22 - BRUSH DISPOSAL		42.00	
	24732 SCMUA	11/4/22 - LEAF DISPOSAL		40.00	
	24732 SCMUA	11/14/22 - LEAF DISPOSAL		43.20	
	24732 SCMUA	11/14/22 - LEAF DISPOSAL		146.40	
	24732 SCMUA	11/14/22 - LEAF DISPOSAL		136.00	
	24732 SCMUA	11/14/22 - LEAF DISPOSAL		118.40	
	24732 SCMUA	11/15/22 - LEAF DISPOSAL		97.60	
	24732 SCMUA	11/15/22 - LEAF DISPOSAL		127.20	
	24732 SCMUA	11/16/22 - LEAF DISPOSAL		92.00	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		58.00	
	24732 SCMUA	11/4/22 - LEAF DISPOSAL		32.00	
	24732 SCMUA	11/2/22 -LEAF DISPOSAL		61.60	
	24732 SCMUA	11/1/22 - LEAF DISPOSAL		60.40	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		60.80	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		82.00	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		102.80	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		84.40	
	24732 SCMUA	11/07/22 - LEAF DISPOSAL		76.80	
	24732 SCMUA	11/08/22 - LEAF DISPOSAL		41.20	
	24732 SCMUA	11/10/22 - LEAF DISPOSAL		32.40	
	24732 SCMUA	11/10/22 - LEAF DISPOSAL		42.80	
	24732 SCMUA	11/10/22 - LEAF DISPOSAL		45.20	
	24732 SCMUA	11/10/22 - LEAF DISPOSAL		46.80	
	24732 SCMUA	11/1/22 - LEAF DISPOSAL		63.60	
	24732 SCMUA	11/1/22 - LEAF DISPOSAL		64.00	
	24732 SCMUA	11/1/22 - LEAF DISPOSAL		48.00	
TOTAL FOR ACCOUNT					2,040.40
					=====
TOTAL for DEPARTMENT 776					2,040.40

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
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**Capital**

**DEPARTMENT 041**

		25802 SIGNART GRAPHIX, LLC	INSTALLATION OF SIGN PANEL W/POSTS	695.00	
		25802 SIGNART GRAPHIX, LLC	HDU SIGN W/POSTS - 4' X 8' SINGLE SIDED	1,850.00	
04-215-55-041-000		<i>RIVERSIDE PARK IMPROVEMENTS (003-2022)</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,545.00</b>
					=====
<b>TOTAL for DEPARTMENT 041</b>					<b>2,545.00</b>

**DEPARTMENT 044**

		26106 MALL CHEVROLET, INC.	2022 CHEVY TAHOE SSV 4WD W/OPTIONAL EQUI	47,382.90	
04-215-55-044-000		<i>ACQUISITION OF VEHICLES (010-2022)</i>	<b>TOTAL FOR ACCOUNT</b>		<b>47,382.90</b>
					=====
<b>TOTAL for DEPARTMENT 044</b>					<b>47,382.90</b>

**Sewer**

**DEPARTMENT 502**

		24654 NETCONG HARDWARE CO., INC.	2" CLOSE GALV. NIP	6.74	
05-201-55-502-220		<i>Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>6.74</b>
		26171 VERIZON	Sewer Station #1 - Account #250-785-718-	39.08	
		26171 VERIZON	Sewer Station #5 - Account #450-785-720-	38.94	
		26171 VERIZON	Sewer Station #2 - Account #450-785-718-	39.22	
		26171 VERIZON	Sewer Meter - Account #350-717-104-0001-	306.76	
		26171 VERIZON	Sewer Meter - Account #450-717-003-0001-	243.96	
		26193 VERIZON	Sewer Station #3 - Account #250-785-719-	39.50	
05-201-55-502-683		<i>Telephone</i>	<b>TOTAL FOR ACCOUNT</b>		<b>707.46</b>
					=====
<b>TOTAL for DEPARTMENT 502</b>					<b>714.20</b>

**Sewer Capital**

**DEPARTMENT 002**

		24476 CP ENGINEERS NJ, LLC	OCTOBER 2022 SERVICES - ASSISTANT PROJEC	420.00	
		24476 CP ENGINEERS NJ, LLC	OCTOBER 2022 SERVICES - PROJECT MANAGER	84.00	
		24476 CP ENGINEERS NJ, LLC	OCTOBER 2022 SERVICES - DISCUSSING WITH	168.00	
		24476 CP ENGINEERS NJ, LLC	OCTOBER 2022 SERVICES - DISCUSSION WITH	84.00	
		24476 CP ENGINEERS NJ, LLC	OCTOBER 2022 SERVICES - CORRESPONDENCE A	84.00	
06-215-55-002-001		<i>Rehab of Sewerage System</i>	<b>TOTAL FOR ACCOUNT</b>		<b>840.00</b>
					=====
<b>TOTAL for DEPARTMENT 002</b>					<b>840.00</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>Animal Trust</b>					
<b>DEPARTMENT 000</b>					
		26202 NJ STATE DEPT OF HEALTH	1 Year - Licenses	11.40	
		26202 NJ STATE DEPT OF HEALTH	3 Year - Licenses	41.40	
12-205-55-000-000		<i>Due to State</i>	<b>TOTAL FOR ACCOUNT</b>		<b>52.80</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>52.80</b>
<b>Housing Trust</b>					
<b>DEPARTMENT 000</b>					
		25881 SUSSEX COUNTY CLERK	RECORDING FEE - DISCHARGE OF MORTGAGE -	8.00	
16-286-56-000-001		<i>Reserve - Housing Trust</i>	<b>TOTAL FOR ACCOUNT</b>		<b>8.00</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>8.00</b>
<b>Open Space Trust</b>					
<b>DEPARTMENT 000</b>					
		25485 GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	10/27/22 TREE MARKING FOR FOREST STAND I	325.00	
17-286-56-000-001		<i>Reserve - Open Space</i>	<b>TOTAL FOR ACCOUNT</b>		<b>325.00</b>
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>325.00</b>
<b>Developers Escrow Fund Fulton Bank</b>					
<b>DEPARTMENT 042</b>					
		26128 MARAZITI FALCON, LLP	REVIEW & ANALYZE TOWNSHIP ORDINANCES W/R	240.00	
		26128 MARAZITI FALCON, LLP	REVIEW & ANALYZE INFORMATION PROVIDED BY	240.00	
		26128 MARAZITI FALCON, LLP	REVIEW & RESPOND TO EMAILS REGARDING POS	30.00	
18-280-56-042		<i>Venture II, LLC - #1101154815</i>	<b>TOTAL FOR ACCOUNT</b>		<b>510.00</b>
					=====
<b>TOTAL for DEPARTMENT 042</b>					<b>510.00</b>
<b>DEPARTMENT 069</b>					
		26142 MARAZITI FALCON, LLP	REVIEW EMAILS TO MR. WALLACE REGARDING C	15.00	
		26142 MARAZITI FALCON, LLP	REVIEW PROPOSED REVISION TO TICKER BOOTH	75.00	
18-280-56-069		<i>Tomahawk Lake, Inc. - #1101206130</i>	<b>TOTAL FOR ACCOUNT</b>		<b>90.00</b>
					=====
<b>TOTAL for DEPARTMENT 069</b>					<b>90.00</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>Recreation Trust</b>					
<b>DEPARTMENT 800</b>					
	26092	MCCALL, SUSAN	SKI CLUB REIMBURSEMENT - SCHEDULE CONFLI	150.00	
20-286-56-800-009		SKI CLUB			150.00
			<b>TOTAL FOR ACCOUNT</b>		
					=====
		<b>TOTAL for DEPARTMENT 800</b>			<b>150.00</b>
<b>Unemployment Trust</b>					
<b>DEPARTMENT 000</b>					
	26150	NJ DEPT OF LABOR & WORKFORCE	Less: 50% Net Charges (Fed Government Re	-1,543.81	
	26150	NJ DEPT OF LABOR & WORKFORCE	3rd Qtr 2020 Unemployment Charges - Lisa	3,087.63	
	26150	NJ DEPT OF LABOR & WORKFORCE	Truncation & Rounding	-0.07	
21-286-56-000-001		Reserve - SUI			1,543.75
			<b>TOTAL FOR ACCOUNT</b>		
					=====
		<b>TOTAL for DEPARTMENT 000</b>			<b>1,543.75</b>
<b>Developers Escrow - VNB</b>					
<b>DEPARTMENT 001</b>					
	26191	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	67.50	
	26191	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	675.00	
	26191	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETINGS - 09/08/2022; 09/	540.00	
24-280-56-001		Elizabethtown Gas Co. - #9707753709			1,282.50
			<b>TOTAL FOR ACCOUNT</b>		
					=====
		<b>TOTAL for DEPARTMENT 001</b>			<b>1,282.50</b>
<b>DEPARTMENT 016</b>					
	26136	HAROLD E. PELLOW & ASSOCIATES,	PB/ZBA REPORTS/MEMOS	240.00	
	26153	MARAZITI FALCON, LLP	REVIEW PRIOR RESOLUTIONS & CORRESPONDENC	75.00	
	26153	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING AFFORDAB	60.00	
24-280-56-016		Weber Bros. Prop. LLC - #9707751164			375.00
			<b>TOTAL FOR ACCOUNT</b>		
					=====
		<b>TOTAL for DEPARTMENT 016</b>			<b>375.00</b>
<b>DEPARTMENT 048</b>					
	26140	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	1,463.00	
	26141	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING STA	30.00	
	26140	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	135.00	
24-280-56-048		Paramount Carter Venture, LLC - #9707755047			1,628.00
			<b>TOTAL FOR ACCOUNT</b>		



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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	P0 #	Vendor	Description	Payment	Account Total	
<b>DEPARTMENT 048</b>						
TOTAL for DEPARTMENT 048					=====	1,628.00
<b>DEPARTMENT 055</b>						
	26143	MARAZITI FALCON, LLP	CORRESPONDENCE W/C.STONER REGARDING RAIM	90.00		
	26138	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	135.00		
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	<b>TOTAL FOR ACCOUNT</b>		225.00	
TOTAL for DEPARTMENT 055					=====	225.00
<b>DEPARTMENT 056</b>						
	26154	MARAZITI FALCON, LLP	REVIEW OF CONSERVATION RESTRICTION V. CO	60.00		
	26154	MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE LETTER	15.00		
	26154	MARAZITI FALCON, LLP	REVIEW GRANT OF CONSERVATION RESTRICTION	45.00		
24-280-56-056		<i>Matthew Akerman - #9707755816</i>	<b>TOTAL FOR ACCOUNT</b>		120.00	
TOTAL for DEPARTMENT 056					=====	120.00
<b>DEPARTMENT 101</b>						
	26108	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	104.50		
	26108	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	104.50		
24-280-56-101		<i>P.R. DeRosa Ent, LLC - #9707756902</i>	<b>TOTAL FOR ACCOUNT</b>		209.00	
TOTAL for DEPARTMENT 101					=====	209.00
<b>DEPARTMENT 116</b>						
	25831	CWL PLANNING, LLC	04/30/2022 - REVIEW PLANS & APPLICATION	140.00		
	26116	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	168.75		
	26116	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/06-09/08/2022	607.50		
	26116	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	67.50		
	25831	CWL PLANNING, LLC	05/25/2022 - REVIEW DOCUMENTS - RESOLUTI	70.00		
	25831	CWL PLANNING, LLC	05/03/2022 - REVIEW PLANS & DRAFT MEMO	560.00		
	25831	CWL PLANNING, LLC	05/05/2022 - PREPARE FOR & ATTEND HEARIN	350.00		
24-280-56-116		<i>Princeton Property Mgmt - #9707754358</i>	<b>TOTAL FOR ACCOUNT</b>		1,963.75	
TOTAL for DEPARTMENT 116					=====	1,963.75

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 121</b>					
		26177 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & PROFESSIO	45.00	
		26177 MARAZITI FALCON, LLP	LEGAL RESEARCH REGARDING ISSUES OF PROOF	90.00	
		26177 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR CERTIFICATION OF PR	120.00	
		26177 MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING - 10/06/202	150.00	
		26177 MARAZITI FALCON, LLP	REVIEW ENGINEER'S REPORT	45.00	
		26177 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR CERTIFICATION OF PR	300.00	
		26177 MARAZITI FALCON, LLP	REVIEW APPLICANT'S SUBMITTED DOCUMENTS,	225.00	
		26177 MARAZITI FALCON, LLP	CONFERENCE CALL W/J.SABATINI & C. PHILLI	255.00	
24-280-56-121		<i>Sohail Khan - #9707757090</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,230.00</b>
					=====
<b>TOTAL for DEPARTMENT 121</b>					<b>1,230.00</b>
<b>DEPARTMENT 124</b>					
		26121 COLACURCIO, STEPHEN	ESCROW RELEASE	715.00	
24-280-56-124		<i>Steven Colacurcio - #9707750002</i>	<b>TOTAL FOR ACCOUNT</b>		<b>715.00</b>
					=====
<b>TOTAL for DEPARTMENT 124</b>					<b>715.00</b>
<b>DEPARTMENT 130</b>					
		26114 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	67.50	
24-280-56-130		<i>Timothy Cook - #9707750011</i>	<b>TOTAL FOR ACCOUNT</b>		<b>67.50</b>
					=====
<b>TOTAL for DEPARTMENT 130</b>					<b>67.50</b>
<b>DEPARTMENT 132</b>					
		25828 CWL PLANNING, LLC	05/16/2022 - REVIEW RESOLUTION	70.00	
		25828 CWL PLANNING, LLC	04/21/2022 - PREPARE FOR & ATTEND HEARIN	140.00	
		25828 CWL PLANNING, LLC	04/19/2022 - PLAN REVIEW - REVIEW PLANS	560.00	
		25828 CWL PLANNING, LLC	04/12/2022 - REVIEW DOCUMENTS - REVIEW P	140.00	
24-280-56-132		<i>Highland Ave Properties - #9707750013</i>	<b>TOTAL FOR ACCOUNT</b>		<b>910.00</b>
					=====
<b>TOTAL for DEPARTMENT 132</b>					<b>910.00</b>
<b>DEPARTMENT 135</b>					
		25830 CWL PLANNING, LLC	07/12/2022 - REVIEW CONCEPT PLAN	70.00	
		26129 MARAZITI FALCON, LLP	REVIEW EMAIL FROM NIEC REGARDING DRIVEWA	30.00	
		25830 CWL PLANNING, LLC	07/13/2022 - CONCEPT REVIEW MEETING	70.00	
24-280-56-135		<i>Gary Niec - #9707750003</i>	<b>TOTAL FOR ACCOUNT</b>		<b>170.00</b>

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

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## DEPARTMENT 135

TOTAL for DEPARTMENT 135

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170.00

## DEPARTMENT 140

	25829	CWL PLANNING, LLC	07/04/2022 - REVIEW PLANS & APPLICATION	140.00	
	25829	CWL PLANNING, LLC	07/15/2022 - REVIEW PLANS & DRAFT MEMO	140.00	
	25829	CWL PLANNING, LLC	07/21/2022 - PREPARE FOR & ATTEND HEARIN	280.00	
	25829	CWL PLANNING, LLC	07/05/2022 - REVIEW PLANS & DRAFT MEMO	560.00	
24-280-56-140		Byram DD, LLC - #9707750016	TOTAL FOR ACCOUNT		1,120.00

TOTAL for DEPARTMENT 140

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1,120.00

## DEPARTMENT 141

	26179	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	30.00	
	26179	MARAZITI FALCON, LLP	REVIEW REVISED PLANS & NOTES TO DETERMIN	60.00	
	26179	MARAZITI FALCON, LLP	REVIEW PROPOSED REVISIONS TO THE ADDITIO	30.00	
	26179	MARAZITI FALCON, LLP	REVIEW OF TECHNICAL REVIEW REPORT FROM C	60.00	
	26179	MARAZITI FALCON, LLP	TELEPHONE CONFERENCE WITH CORY TO REVIEW	60.00	
	26179	MARAZITI FALCON, LLP	REVIEW REVISED PLANS; COMMUNICATIONS W/C	60.00	
24-280-56-141		Diane Carkhuff - #9707752551	TOTAL FOR ACCOUNT		300.00

TOTAL for DEPARTMENT 141

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300.00

## DEPARTMENT 144

	26186	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	337.50	
	26186	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	405.00	
	26186	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	202.50	
24-280-56-144		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		945.00
	26109	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/04/2022	135.00	
	26109	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	67.50	
24-280-56-144-001		Veolia Water NJ (Trout Brook Rd) - 9778	TOTAL FOR ACCOUNT		202.50

TOTAL for DEPARTMENT 144

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1,147.50

## DEPARTMENT 158

	26110	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/01/2022	33.75	
	26110	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	67.50	
	26110	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	104.50	
	26110	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	60.00	
24-280-56-158		Lauren Popelka - 9707750009	TOTAL FOR ACCOUNT		265.75

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## DEPARTMENT 158

TOTAL for DEPARTMENT 158

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265.75

## DEPARTMENT 161

24-280-56-161	26115	HAROLD E. PELLOW & ASSOCIATES, IAT Reinsurance Co. - #9707750074	APPLICATION & PLAN REVIEW	337.50	
			TOTAL FOR ACCOUNT		337.50

TOTAL for DEPARTMENT 161

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337.50

## DEPARTMENT 162

	26183	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	60.00	
	26183	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING P	180.00	
	26183	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	30.00	
	26183	MARAZITI FALCON, LLP	REVIEW OF TECHNICAL REVIEW REPORT FROM C	30.00	
24-280-56-162	26185	HAROLD E. PELLOW & ASSOCIATES, Kimberly Perry - #9707751055	APPLICATION & PLAN REVIEW	67.50	
			TOTAL FOR ACCOUNT		367.50

TOTAL for DEPARTMENT 162

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367.50

## DEPARTMENT 164

	26182	MARAZITI FALCON, LLP	REVIEW OF APPLICATION FOR DETERMINATION	90.00	
	26188	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	52.25	
24-280-56-164	26188	HAROLD E. PELLOW & ASSOCIATES, Jude Coye - #9707759564	APPLICATION & PLAN REVIEW	33.75	
			TOTAL FOR ACCOUNT		176.00

TOTAL for DEPARTMENT 164

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176.00

## DEPARTMENT 165

	26184	MARAZITI FALCON, LLP	TELEPHONE CONFERENCE W/C. STONER REGARDI	30.00	
	26184	MARAZITI FALCON, LLP	REVIEW APPLICATION FROM BAGLEY; COMMUNIC	60.00	
	26184	MARAZITI FALCON, LLP	TELEPHONE CONFERENCE W/C. STONER REGARDI	30.00	
	26184	MARAZITI FALCON, LLP	COMMUNICATIONS W/G. SHIVAS & D. BENKENDO	75.00	
	26184	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING E	45.00	
	26187	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	33.75	
	26184	MARAZITI FALCON, LLP	REVIEW REVISED APPLICATION, ALONG WITH P	75.00	
	26184	MARAZITI FALCON, LLP	REVIEW & RESPOND TO EMAILS REGARDING COM	60.00	
24-280-56-165	26184	MARAZITI FALCON, LLP Jennifer Holme Bagley - #9707752511	COMMUNICATIONS W/C. PHILLIPS REGARDING A	30.00	
			TOTAL FOR ACCOUNT		438.75

=====

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

Meeting Date: 12/06/2022 For bills from 11/10/2022 to 12/01/2022

Account	P0 #	Vendor	Description	Payment	Account Total
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**DEPARTMENT 165**

TOTAL for DEPARTMENT 165					438.75
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**DEPARTMENT 166**

	26180	MARAZITI FALCON, LLP	REVIEW & RESPOND TO CONCERNS REGARDING L	30.00	
	26180	MARAZITI FALCON, LLP	REVIEW OF TECHNICAL REVIEW REPORT FROM C	45.00	
	26180	MARAZITI FALCON, LLP	REVIEW D. COX SCGRE A W/REGARD TO SUFFICI	45.00	
	26180	MARAZITI FALCON, LLP	REVIEW APPLICATION & NOTICE; COMMUNICATI	60.00	
24-280-56-166		<i>James F. Reinhold - #9707750041</i>	<b>TOTAL FOR ACCOUNT</b>		180.00
TOTAL for DEPARTMENT 166				=====	180.00

**DEPARTMENT 169**

	26181	MARAZITI FALCON, LLP	REVIEW OF EMAIL & APPLICATION FROM ONDIS	30.00	
24-280-56-169		<i>Retail Mike, LLC - #9707750282</i>	<b>TOTAL FOR ACCOUNT</b>		30.00
TOTAL for DEPARTMENT 169				=====	30.00

**TOWNSHIP OF BYRAM**

**ORDINANCE NO. 011-2022**

**AN ORDINANCE OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY, CREATING CHAPTER 210 OF THE MUNICIPAL CODE OF THE TOWNSHIP OF BYRAM ENTITLED “SOIL/FILL PLACEMENT” AND AMENDING CHAPTER A287 OF THE CODE OF THE MUNICIPAL CODE OF THE TOWNSHIP OF BYRAM TO INCLUDE SOIL/FILL PERMIT FEES AND ESCROWS**

Purpose Statement: The purpose of this ordinance is to regulate the uncontrolled and improper filling of property in the Township of Byram with fill that may result in conditions detrimental to the health, safety and general welfare of the citizens of Byram Township.

**WHEREAS**, the unregulated and uncontrolled dumping of fill in the Township of Byram (“Township”) may result in conditions detrimental to the health, safety and general welfare of the citizens of the Township; and

**WHEREAS**, there currently is no mechanism for the Township to abate and prohibit the hazards created by dumping of fill; and

**WHEREAS**, the Mayor and Township Council have determined that it is in the best interests of the Township to regulate the placement of fill within the Township; and

**WHEREAS**, procedures are needed to allow for submission of applications for the placement of fill within the Township; and

**WHEREAS**, the Township Code must be amended to include permit fees for the placement of fill: and

**NOW, THEREFORE, BE IT ORDAINED** by the by the Township Council of the Township of Byram as follows:

**SECTION 1.** Chapter 210: Soil/fill Replacement shall be created and added to the Municipal Code of the Township of Byram as follows:

**CHAPTER 210: SOIL/FILL PLACEMENT**

**ARTICLE I** Title; Findings; Definitions; Permit Requirements

§ 210-1. Title

This chapter shall be known as the “Soil/fill Ordinance of the Township of Byram”

## § 210-2. Purpose and Findings

The Township Council finds that the unregulated and uncontrolled placement and movement of soil and other mineral deposits can result in conditions detrimental to the health, safety, and general welfare of the public. Such conditions substantially hamper and deter the efforts of the Township to effectuate the general purposes of municipal planning. Soil movement operations and filling operations should relate to the overall physical development of the area within which the operation is located. It is essential that soil movement operations and filling operations be reviewed and approved by the Township Zoning Officer and/or Township Engineer. All soil movement operations and filling operations must be conceived and operated in such a way that there will be no appreciable harmful effects to the environment. In order to best ensure that all soil movement operations and filling operations are an asset to the Township of Byram, rather than a liability, all such operations shall adhere to the conditions, restrictions and provisions outlined in this chapter.

## § 210-3. Definitions

The words defined in this section shall mean and include the following when used in this chapter:

**ACCEPTABLE SOIL/FILL** — Non-water-soluble, non-decomposable, inert solids such as soil, subsoil, topsoil, sand, clay, loam, gravel, humus, rock, concrete, brick, glass, and/or clay or ceramic products, free of construction/demolition debris, garbage, refuse, or sludge and not containing concentrations of one or more contaminants that exceed the New Jersey Department of Environmental Protection (NJDEP) Residential Direct Contact Soil Remediation Standards or Non-Residential Direct Contact Soil Remediation Standards, whichever is more stringent, as set forth in N.J.A.C. 7:26D, Remediation Standards.

**APPLICANT** — The property owner requesting a soil importation permit as provided for in this chapter.

**APPROVED PLAN** — A plan for the placement of soil/fill approved by the Zoning Official and/or Township Engineer (minor permit) or by the Township Engineer (major permit) pursuant to the provisions of this chapter.

**CONSTRUCTION/DEMOLITION DEBRIS** — Mixed waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures that includes, but is not limited to, treated and untreated wood scrap; tree parts, tree stumps and brush; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and nonferrous metal; non-asbestos building insulation; plastic scrap; carpets and padding; and other miscellaneous materials.

**CONTAMINATED SOIL/FILL** — Any soil/fill containing contaminants exceeding the current requirements for the most stringent concentrations between the Non-residential and Residential Direct Contact Soil Remediation Standards pursuant to N.J.A.C. 7:26D, Remediation Standards.

**CONTAMINATED PROPERTY** - Any property, including but not limited to structures, sediment, soil and water, that contains a contaminant which is present at such levels or concentration as to require action pursuant to any federal or state statutes or regulations.

**FILL** - Material placed at a location for the purpose of filling low areas, changing the contours of an area, stabilizing existing grades and/or raising the grade of an area. Fill usually consists of soil, but may also include non-water-soluble, non-decomposable, inert solids, such as rock, gravel, brick, block, concrete, glass, and/or clay or ceramic products or any combination thereof.

**SOIL/FILL PERMIT** — A permit for any volume of soil/fill placed on a non-residential property or a permit for a volume of soil/fill that exceeds the maximum cubic yards permitted per residential zoning district.

**PERMIT** — A soil/fill permit.

**PERSON** — Includes an individual, a partnership, a corporation, or any other legal entity.

**TOPSOIL** — The arable soil within eight inches of the surface.

**TOWNSHIP** — The Township of Byram.

#### § 210-4. Permit Required

- A. No person shall fill or cause the placement of any soil on any premises in the Township of Byram in excess of the amounts set forth in Section 210-5A whether such fill be for sale, gift or otherwise, unless a permit therefore is first secured from the Township Zoning Officer and/or Township Engineer as hereinafter provided.
- B. Unless otherwise exempt under this chapter, no permit shall be issued unless: (1) the applicant submits proof that the soil/fill material has been tested consistent with State of New Jersey requirements; (2) the soil/fill meets the definition of acceptable soil/fill; and (3) the application conforms with the standards of this chapter.

#### § 210-5. Exceptions and Exemptions

- A. The provisions of this chapter shall not apply to de minimis filling associated with landscaping activities on any property that does not exceed the allowable volume of fill as defined in the table below during any twelve-month period. However, any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.



Maximum cubic yards permitted per residential zoning district permitted in any twelve-month period.

<u>Zone</u>	<u>Maximum Volume</u>
R-1	500
R-2	250
R-3	100
R-4	50
R-5	50

- B. The provisions of this chapter shall not apply to excavations or fill for building foundations, septic tanks, or sanitary installations, provided that no excavation or construction of any kind shall take place until a permit has been approved by the Construction Official and/or Department of Health as required by law. Any soil/fill material used in conjunction with these activities, however, must be acceptable soil/fill which meets the requirements of Chapter 210, Section 6.C.(16). However, any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.
- C. Nothing in this chapter shall be construed to affect or apply to any person engaged in the moving of soil in and upon lands enrolled in the Soil Conservation Program of the Sussex County Soil Conservation District, Department of Agriculture Soil Conservation Service and for which lands an approved farm plan has been established by said agency, provided that all soil moving operations and fill operations in and upon such lands are performed in accordance with said approved farm plan and provided further that a copy of said approved farm plan is placed on file with the Township prior to any soil moving operations or fill operations. However, any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.
- D. A separate soil permit under this chapter shall not be required for improvements to non-residential properties which have been approved by the Byram Township Planning Board as part of a subdivision or site plan application pursuant to Chapter 215, Subdivision and Site Plan Review. However, any soil/fill material used as part of a subdivision and/or site plan must be in conformance with the requirements of Chapter 210, Section 6.C.(16) and NJDEP regulation in N.J.A.C. 7:26D. Any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.
- E. Nothing in this chapter shall be construed to affect or apply to any person engaged in a state-mandated cleanup plan; provided that all soil moving, removal operations and fill operations are performed in accordance with said cleanup plan under the direction of a Licensed Site Remediation Professional and notice of the state-mandated cleanup plan is placed on file with the Township Engineer prior to any soil moving, removal operations or fill operations.
- F. The provisions of this chapter shall not apply to the storage of sand, soil, stone, topsoil, mulch or other similar materials on lawfully existing landscaping and contractor yards, provided that the outdoor storage of materials on said property has previously been

established and does not require site plan approval from the Byram Township Planning Board pursuant to Chapter 215, Subdivision and Site Plan Review. However, any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.

- G. The provisions of this chapter shall not apply to the replenishment of sand on lake community beach areas. Any sand material used in conjunction with these activities, however, must be considered acceptable fill which meets the requirements of Chapter 210, Section 6.C.(16).
- H. The provisions of this chapter shall not apply to the placement of stone, gravel, or other quarried materials on a property in Byram Township for the purpose of driveway construction. However, any person conducting such filling shall, upon request of Byram Township, provide written proof that the soil or fill meets the NJDEP requirements of N.J.A.C. 7:26D Site Remediation Standards and this ordinance.
- I. The provision of this chapter shall not apply to soil/fill imported to or moved within a properly licensed Class B Recycling Facility.
- J. The provision of the chapter shall not apply to acceptable soil/fill materials being moved from one section of an owner's property to another section of the same property.
- K. The provision of the chapter shall not apply to public works projects conducted or contracted by a public entity or utility regulated by the Board of Public Utilities provided the soil/fill material meets the definition of acceptable soil/fill.

#### § 210-6. Application for permit

- A. The property owner receiving the soil/fill material is responsible for obtaining a permit.
- B. An application for a soil/fill permit shall be filed with the Township Zoning officer who may issue the permit upon the Township Engineer finding the permit application being in substantial compliance with the provisions of this subchapter; provided the Township Engineer shall have the authority to deny a permit if he/she determines that the placement of fill would be detrimental to the health, welfare or safety of the general public, may be a violation of Township Code or require approval of other regulatory agencies. The denial shall be in writing setting forth reasons for same. Action on an application for a soil/fill permit shall be taken within 10 business days of receipt of all required items. No fill or soil movement shall occur until the soil fill permit is approved and until all other governmental approvals necessary for the work have been obtained and provided to the Zoning Officer.
- C. The application for a soil/fill permit shall set forth the following and also be accompanied by a topographic map or maps prepared and certified by a professional engineer or land surveyor. The scale of said map shall not be more than 100 feet to the inch and shall include the following:

1. Name and address of the applicant.
2. Name and address of the owner, if other than the applicant.
3. Key map.
4. Existing contour lines at two-foot intervals.
5. Proposed contour lines at two-foot intervals after fill of the soil.
6. All existing structures, all existing roads and drainage within 200 feet of the property.
7. Location of all property lines.
8. Location of any wetlands, streams, or other environmentally sensitive areas on the property.
9. Location of any topsoil storage areas.
10. Soil erosion and sediment control measures.
11. Cross sections of the fill areas at fifty-foot intervals.
12. The description and location of the land in question, including the tax map block and lot numbers.
13. The purpose or reason for placement of soil.
14. The nature and quantity, in cubic yards, of soil to be filled.
15. Proof of an A-901 License from the NJDEP for all persons involved in the collection, transportation, processing, brokerage, storage, purchase, sale, or disposition of any soil or fill in accordance with any New Jersey or Federal statutes and regulations.
16. The source of material to be used as fill and proof that the soil/fill materials to be used have been tested and found to be in conformance with the Soil Ranking Criteria found in N.J.A.C. 7:26D, Appendix 1, Table 1A.
  - a. Proof under this section shall include a letter from a laboratory certified by the State to perform soil analysis, stating that results meet or exceed the standards set forth in N.J.A.C. 7:26D, Appendix 1, Table 1A, and such other State, county or municipal standards in effect at the time of testing, along with the actual test results.
  - b. A minimum of two (2) samples are to be extracted from the source for laboratory analysis for each one thousand (1,000) cubic yard lot, or fraction thereof. Samples are to be extracted, tested, and evaluated by a State certified laboratory. Samples must be based to the location of the highest suspected contaminated concentrations, as determined by the laboratory professional or his duly assigned representative.
  - c. Natural material obtained from a quarry shall be exempt from the testing criteria. Testing of quarried material will not be required, however, a receipt from the quarry with the material amount being delivered to a site is required.
  - d. Proof shall include copies of trucking records stating the location of where the soil/fill material was picked up and the location of where the soil/fill material was delivered.
  - e. The source from where the soil is coming from shall be provided with the permit application and shown on the plans, including tax lot and block, owner's name municipality.
17. The location to which the soil is to be placed.

18. The proposed date of completion of the soil/fill.
19. Supporting documentation as required to adequately address and comply with the purpose and the provisions of this chapter.
20. An approved soil erosion and sediment control permit (if applicable).
21. Permit application fee as established in Chapter A287.

D. The application shall include FORM SI-1 ACCEPTABLE SOIL/FILL MATERIAL CERTIFICATION FORM ATTACHED HERETO AS APPENDIX A to be completed as follows:

By the soil/fill material supplier

Part 1: The date the form is completed, the soil/fill supplier's name, title, company name, address, telephone number, and email contact information.

Part 2: The site name(s), address(es), and block/lot of the property(ies) supplying the soil/fill material.

Brief history of the source property(ies), including current or past use of the property.

Answers to questions 1 through 3.

Certification (signature) from the soil/fill supplier that the soil/fill being imported meets the definition of acceptable soil/fill.

By the person receiving or placing acceptable soil/fill material

Part 3: The date the form is completed, the name, title, company name, address, telephone number, and email contact information.

The address of the location where soil/fill placement will be placed.

Answers to questions 1 through 5.

Certification (signature) from the person receiving or placing the soil/fill material.

§ 210-7. Factors to be considered in approving permits

In considering and reviewing the application and arriving at a decision, the Zoning Officer and the Township Engineer must be guided by and take into consideration the public health, safety and general welfare and the general purposes of municipal planning, and particular consideration shall be given to the following factors:

- A. Soil erosion by water and sand.

- B. Surface water drainage.
- C. Soil fertility.
- D. Lateral support of abutting streets and lands.
- E. Public health and safety.
- F. Land values and uses.
- G. Contours, both existing and proposed.
- H. Existing contours and topographic character of the land prior to the placement of any soil and proposed contours which will result subsequent to the placement of soil in accordance with the soil/fill application.
- I. Whether the proposed placement of soil is necessary and incidental to the development of the property for its intended use or whether the proposed placement of fill constitutes primarily a commercial activity.
- J. Proof of licensing of the soil or fill involved persons by the NJDEP pursuant to A-901 and any New Jersey or Federal laws or regulations.

§ 210-8. Issuance of permit

A permit shall be issued after the approval of the application by the Zoning Official or by the Township Engineer. The approval shall specifically list the total number of cubic yards of soil authorized to be filled as calculated by the Zoning Officer or the Township Engineer based upon the contour maps submitted and approved. The Zoning Officer or the Township Engineer has the authority to waive any of the requirements of this ordinance.

ARTICLE II Operating Requirements

§ 210-9. Method of operation

If a permit is issued for the placement of soil as provided herein, the owner or person in charge shall so conduct the operations that there shall be no sharp declivities, pits or depressions, and in such manner that the area shall be properly leveled off, cleared of debris, and graded to conform with the contour lines and grades as required and shown on the approved plan.

§ 210-10. Regulation of operation

No soil shall be placed, nor shall any operation be conducted so as to violate any of the regulations contained in this article after a permit is granted.

§ 210-11. Deposit of soil on adjoining property or public roads

Soil/fill shall not be deposited or in any way thrown or placed within 10 feet of an adjoining property line and/or an abutting public roadway right-of-way. No adverse impact due to the runoff of stormwater shall occur on any adjacent property or public right-of-way.

Any silt, soil or material resulting from any such operation accumulating on any adjoining property or public road shall be removed there from immediately upon notice to the permittee of such accumulation.

§ 210-12. Compliance with other standards and terms of permit

All operations shall be conducted in strict accordance with any state law, other ordinances of the Township, and the terms and conditions of any permit granted for such operations.

§ 210-13. Nuisances and unsafe conditions

The operation shall be so conducted as not to constitute a nuisance, and in no event shall said operation create any hazardous or unsafe condition with regard to any person or persons. Natural screening is to be preserved by the applicant.

§ 210-14. Restoration of area

Upon completion of any operation delineated on the approved plan, said area shall be properly leveled off, cleared of debris, graded to conform to the contours and grades as approved by the Zoning Officer and/ or Township Engineer and final stabilized with topsoil and seeding, landscape mulch, stone or other methods in accordance with New Jersey standards for soil erosion and sediment control.

Any soil/fill deposited on a property and not under active construction within 60 days shall be temporarily stabilized in accordance with New Jersey standards for soil erosion and sediment control.

No trash, junk or debris may be stored in any area, and no safety hazards will be permitted, either during or after the completion of operations.

§ 210-15. Storage limitations

The material stored shall not exceed a height of 20 feet, and the maximum storage slope shall be 45°.

§ 210-16. Enforcing officer

The Zoning Officer and/or Township Engineer are hereby designated as the officer whose duty it shall be to enforce the provisions of this chapter. He/she shall, from time to time, upon his/her own initiative, and whenever directed by the Township, inspect the premises for which permits have been granted to ensure compliance with the terms of the permit and of this chapter. The Zoning Officer and/or Township Engineer shall have the right to enter upon any lands for the purpose of examination and inspection of the operation without advance notice. All permittees shall be required to obtain a final inspection by the zoning officer to determine whether the permittee has complied with the permit and this ordinance.

§ 210-17. Use of Streets for soil transportation

In the placement of soil or fill operation, the applicant shall cause such streets to be kept free from dirt and debris resulting from such soil or fill operation.

ARTICLE III Fees; Bonds; Penalties and Miscellaneous Provisions

§ 210-18. Permit fees; inspection fees

The fees for a Soil Fill Permit are set forth in Chapter A287, Fees and Escrows.

The obligor shall be responsible for all of the inspection fees of the Township Engineer incurred in making the inspections.

§ 210-19. Revocation of Permit; Violations and Penalties.

After notice and an opportunity to be heard before the Township Zoning Officer, the permit of any person may be revoked or suspended for such period as the Township Zoning Officer may determine for any violation of the terms hereof or the terms and conditions of any permit granted hereunder. In addition to the revocation provided for herein, any person who violates this chapter or any director or officer of a corporation who participates in a violation of this chapter shall, upon conviction thereof, be subject to a maximum fine of \$2,000, or imprisonment for a period not to exceed 90 days, or both. Each and every day that such violation continues or exists shall be considered a separate and specific violation of these provisions and not as a continuing offense.

It is a violation of this chapter to engage in soil and fill collection, transportation, processing, brokerage, storage, purchase, sale or disposition, or any combination thereof, of soil and fill materials in Byram Township without a license from NJDEP pursuant to A-901 and any New Jersey or Federal statutes and regulation.

§ 210-20. Other permits

Nothing contained in this chapter shall be construed to affect the owner's application for soil erosion and sediment control permits or any other municipal, county, state or federal regulations or permits as required.

§ 210-21. Appeals

Whenever an application for a permit is denied, the applicant may appeal the denial to the Byram Township Planning Board by filing a written notice of appeal with the Planning Board Secretary and Zoning Officer within 20 days after receiving written notice of the denial of such application. The Planning Board shall thereafter hold a public hearing within 120 days on the matter in accordance with rules or procedures to be established by the Planning Board and may modify, affirm, or reverse the decision.

**SECTION 2.** Chapter A287: Construction Department Fees to be amended to include fees and escrows for soil/fill permits as follows:

§ A287-6B(7) Other Construction Department Fees

Soil/fill:

Soil/Fill Permit Fee: \$50

Escrow: Minimum Initial Escrow \$500.00

**SECTION 3. SEPARABILITY**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

**SECTION 4. REPEALER.**

All existing Ordinances and/or parts thereof which are inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, repealed.

**SECTION 5. EFFECT.** This Ordinance shall take effect twenty (20) days after passage and publication as provided by law.



**BYRAM TOWNSHIP COUNCIL**

Introduced: November 14, 2022

Adopted: December 6, 2022

*Attest:*

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

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

**BYRAM TOWNSHIP COUNCIL**

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

**NOTICE OF ADOPTION**

**NOTICE** is hereby given that Ordinance 011-2022 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 14th day of November 2022. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 6th day of December at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

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

**APPENDIX A**

**FORM SI-1 ACCEPTABLE SOIL/FILL MATERIAL CERTIFICATION FORM**

**Instructions: The supplier shall make the acceptability determination at the site of soil/fill origin and will complete Parts 1 and 2 of this form. Part 3 will be completed by the person receiving the material to be used as acceptable soil/fill material.**

**Part 1: Supplier of soil/fill material information**

Date: \_\_\_\_\_

Name (print): \_\_\_\_\_ Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email Address: \_\_\_\_\_

**Part 2: Source of acceptable soil/fill material site information**

Source Site Name: \_\_\_\_\_

Past Site Name(s) if known: \_\_\_\_\_

Street Address: \_\_\_\_\_

Block \_\_\_\_\_ Lot(s) \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Attach a proof the soil material/fill is considered acceptable fill which meets the requirements of Chapter 210, Section 6.C.(16).

Brief history of the source property, including all property uses:

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1. Has the source property ever been known or suspected to be contaminated? \_\_\_\_\_
2. Do historical operations at the property reflect or suggest the potential for radiological contaminants? \_\_\_\_\_
3. Are there naturally occurring radiological materials known or suspected at the source property? \_\_\_\_\_

If applicable, the date soil/fill material was subject to analytical testing (provide copies):  
\_\_\_\_\_

If analytical results are not provided, justification for determining the soil/fill is acceptable without the need for analytical results: \_\_\_\_\_

Certification

I, the undersigned, certify under penalty of law, that the information provided in Parts 1 and 2 of this form is true and correct to the best of my knowledge and that the soil/fill material meets the definition of acceptable soil/fill as identified in Chapter 210. I also certify, based upon visual inspection, that the soil material does not contain solid waste, any free liquid other than water, obvious signs of staining or discoloration, and that it will not create a public nuisance such as, but not limited to, odors.

Signature: \_\_\_\_\_

Part 3: Person receiving or placing acceptable soil/fill material

Date: \_\_\_\_\_

Name (print): \_\_\_\_\_ Title: \_\_\_\_\_

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
ORDINANCE NO. 012 - 2022**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF SELF-CONTAINED BREATHING APPARATUS (SCBA) FOR USE BY THE BYRAM TOWNSHIP FIRE DEPARTMENT TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$25,000.00**

**Purpose Statement:** Acquisition of Self-Contained Breathing Apparatus (SCBA) for use by the Byram Township Fire Department.

**WHEREAS**, the Township of Byram is planning on purchasing new Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department; and

**WHEREAS**, these purchases may include but not limited to, SCBA bottles, packs, and masks, 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 \$25,000.00 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 acquisitions 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:

\$25,000.00 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: December 6, 2022      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. 012-2022 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6<sup>th</sup> of December, 2022. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 20<sup>th</sup> day of December, 2022 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

**From:** [Joseph Sabatini](#)  
**To:** [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Raymond Bonker](#); [I Collins](#)  
**Cc:** [Ashleigh Frueholz](#); [Catherine Biancone](#)  
**Subject:** Rec Committee Discussion Items  
**Date:** Tuesday, November 22, 2022 11:35:17 AM  
**Attachments:** [image001.png](#)

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All,

I attend last night's Recreation Meeting. The committee made two motions that they would like the Council to consider which have budget impacts.

1. They are requesting the M&C to support administration's plan for additional staffing to support a recreation department that is providing expanded services to the community including pay-to-play programs.
2. Increase the 2023 Budget for Celebration of Public Events to \$25,000 – current budget plan is \$18,765.

I will be adding these as discussions item for the meeting on December 6. I need to receive direction from the council to address budget impacts.

Please call me with any questions.

Thanks - Joe

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Joseph W. Sabatini  
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874