

**TOWNSHIP OF BYRAM**  
**COUNCIL AGENDA, TUESDAY, JANUARY 17, 2023**  
**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
  - Roseville Tunnel Utility
- b. Contract Negotiations
  - Lakeland Emergency Squad

**5. RETURN TO OPEN SESSION**

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

**7. APPROVAL OF AGENDA**

**8. SWEARING IN OF NEW FIRE DEPARTMENT MEMBER – Kevin Perry**

**9. PROCLAMATION – School Board Recognition Month in New Jersey – January 2023**

**10. REPORTS**

- Township Manager
- Mayor and Council Members
- Township Attorney

**11. 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.**

**12. APPROVAL OF MINUTES**

- January 3, 2023 Regular & Closed Session Meeting Minutes
- January 10, 2023 Budget Meeting Minutes

**13. 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. 040-2023 – Resolution of the Mayor and Council of the Township of Byram Regarding the Township’s Policy Regarding Disabled Veterans’ Tax Exemptions
- B. Resolution No. 041-2023 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 279, Lot 327 Partial Refund of Taxes Paid for 2<sup>nd</sup> and Full Refund for 3<sup>rd</sup> and 4<sup>th</sup> Quarters in 2022 and 1<sup>st</sup> Quarter 2023 – 28 Crescent Drive South
- C. Resolution No. 042-2023 – Resolution for 100% Exempt Veteran Owner of Block 279 Lot 327 Partial Cancellation of Taxes for 2022 and the First Half of 2023 “Authorizing Taxes Be Remitted (Cancelled) for 2022/2023” – 28 Crescent Drive South
- D. Resolution No. 043-2023 – 2023 Temporary Capital Budget Amendment Resolution
- E. Resolution No. 044-2023 – Resolution Authorizing the Submission of Annual Report for 2020-2024 Community Forestry Management Plan

**14. APPROVAL OF JANUARY 17, 2023 BILL LIST**

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

- **ORDINANCE 001-2023 - AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS – SALARY AND WAGES – FOR THE YEAR 2021-2026**
- **ORDINANCE 002-2023 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE INITIAL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW MUNICIPAL BUILDING**

**IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$25,000.00**

Purpose Statement: Initial costs associated with the construction of a new municipal building.

**16. ORDINANCE – 1<sup>st</sup> Reading / Introduction**

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

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

- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE REPAIR OF THE SALT DOME IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$130,000.00**

**Purpose Statement:** To repair Byram Township's Salt Dome including materials, equipment, site work and engineering costs necessary therefor or incidental thereto.

**17. ITEMS FOR DISCUSSION**

A. CO Johnson Park Redevelopment

**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**

**Proclamation**

**School Board Recognition Month in New Jersey - January 2023**

- WHERE,** New Jersey’s public schools serve approximately 1.4 million children from pre-kindergarten through 12<sup>th</sup> grade; and
- WHEREAS,** The direction of public education in New Jersey is charted locally by individual school boards, whose 5,000 members serve as advocates for public education as they work with administrators, teachers, parents and local residents; and
- WHEREAS,** Boards of education provide accountability to the public, they communicate the needs of the school district to the community, and they convey to school administrators the public’s expectations for the school district; and
- WHEREAS,** School board members receive no remuneration for their services; and
- WHEREAS,** The Township of Byram is justly proud of the academic, athletic and social achievements of the students in our community; and
- WHEREAS,** The New Jersey School Boards Association has declared January 2023 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members. Now, therefore, be it
- RESOLVED,** That the Township of Byram does hereby commend the service of the Byram Township and Lenape Valley Boards of Education and its members to our community and its children; and be it further
- RESOLVED,** That the Township of Byram proclaims January 2023 as SCHOOL BOARD RECOGNITION MONTH in Byram Township, and urges all citizens to join in recognizing the dedication of local school board members, past and present, as we work together to advance educational opportunities for our children.

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Alexander Rubenstein  
Mayor of the Township of Byram  
January 17, 2023

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 040-2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP  
OF BYRAM REGARDING THE TOWNSHIP’S POLICY REGARDING  
DISABLED VETERANS’ TAX EXEMPTIONS**

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.30, the dwelling house and lot whereon same is erected of any veteran who has been honorably discharged or honorably released from military service due to a 100% permanent disability as declared by the United States Department of Veterans Administration shall be exempt from taxation on their property when a proper claim is made; and

**WHEREAS**, pursuant to the New Jersey Superior Court decision in Del Priore v. Edison Township 26 N.J. Tax 502 (2012), a municipality has discretion to grant or deny a taxpayer a retroactive refund of property taxes that have been paid from the effective date of the disability as determined by the United States Department of Veterans Administration as set forth in N.J.S.A. 54:4-3.32; and

**WHEREAS**, retroactive refunds may have a significantly adverse financial impact on the Township and its taxpayers and are not reimbursed to the Township by the State; and

**WHEREAS**, the Township of Byram, by way of this Resolution, hereby ratifies and confirms its policy regarding requests for refunds of property taxes previously paid, to limit such refunds to the period of time commencing on the date the fully completed disabled veteran tax exemption application, with all required documentation is filed with the Township's Tax Assessor.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Township’s policy regarding refunds and exemptions for disabled veterans is ratified and adopted as follows:

1. 100% Disabled Veterans Tax Refund.

For a veteran, or his or her surviving spouse or domestic partner, entitled to exemption under N.J.S.A. 54:4-3.30, after a formal written request for a refund of property taxes, submitted to the Township Tax Assessor with all required documentation, including the Total Disability Termination Letter issued by the United States Department of Veterans Affairs, the Township Mayor and Council of the Township of Byram, by appropriate Resolution, shall refund taxes previously paid for the period time commencing on the date that the fully completed disabled veteran tax exemption application, with all required documentation is filed with the Tax Assessor by the veteran, or his or her surviving spouse or domestic partner, was received by the Township Tax Assessor.

2. No further or additional refund of taxes shall be permitted, regardless of the date of the disability of the veteran as determined by the United States Department of Veterans Affairs.

**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 January 3, 2023.

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 041-2023**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS  
TO OWNER OF BLOCK 279, LOT 327 PARTIAL REFUND OF TAXES PAID  
FOR 2<sup>nd</sup> AND FULL REFUND FOR 3<sup>rd</sup> AND 4<sup>th</sup> QUARTERS IN 2022 AND 1<sup>ST</sup>  
QUARTER 2023**

**WHEREAS**, Thomas John Kirk, the lawful owner of Block 279, Lot 327, also known as 28 Crescent Drive South has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Thomas John Kirk, 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 \$2,047.64 on April 26, 2022 by Mr. Thomas John Kirk and accordance to the Tax Assessor, Mr. Kirk is eligible for his exemption as of June 13<sup>th</sup>, 2022 based on the receipt of the completed application. The amount to be reimbursed to Mr. Thomas John Kirk will be prorated as of June 13, 2022, and will be \$379.02. Mr. Thomas John Kirk is also entitled reimbursement for 3<sup>rd</sup> and 4<sup>th</sup> quarters 2022 real estate property taxes totaling \$4,226.43 and 1<sup>st</sup> quarter of 2023 paid on November 17, 2022 in the amount of \$2,080.43; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector be authorized to execute the documents necessary to refund, 28 Crescent Drive South, Andover, NJ, 07821 in the amount of \$6,685.88 which represents all four (4) 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 January 17, 2023.

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

TOWNSHIP OF BYRAM  
RESOLUTION NO. 042 – 2023

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 279 LOT 327 PARTIAL  
CANCELLATION OF TAXES FOR 2022 AND THE FIRST HALF OF 2023  
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2022/2023”**

**WHEREAS**, Thomas John Kirk, the lawful owner of Block 279, Lot 327, also known as 28 Crescent Drive South has been deemed 100% disabled by the Department of Veteran’s Affairs; and

**WHEREAS**, Thomas John Kirk, 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 as of June 13, 2022 in the amount of \$4,605.45 and the first half of 2023 in the amount of \$4,160.86;

**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 \$4,605.45 for tax year 2022 and \$4,160.86 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:

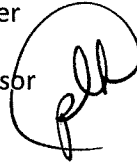
I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on January 17, 2023.

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

Memorandum To: Joe Sabatini, Township Manager

From: Penny L. Holenstein, Tax Assessor

Re: Thomas J Kirk  
28 Crescent Dr S  
Block 279, lot 327



Date: January 6, 2023

Mr. Kirk has applied for a property tax exemption on his dwelling house as a 100% permanently and totally disabled veteran with active duty service in the United Armed Forces. 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. Kirk was assigned his disability status by the Department of Veterans Affairs effective June 13, 2022.

Mr. Kirk owns his home at 28 Crescent Dr S with his spouse and has applied for an exemption on December 20, 2022. The Veteran is eligible for his exemption from June 13, 2022, based on the completed application. Therefore, I recommend that the Town Council make the property at block 279, lot 327 exempt as of June 13, 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. 043 – 2023**

**2023 TEMPORARY CAPITAL BUDGET AMENDMENT RESOLUTION**

**WHEREAS**, the local temporary capital budget was adopted on January 3, 2023 via Resolution #037-2023

**WHEREAS**, the Township of Byram desires to amend the 2023 Temporary Capital Budget; and

**WHEREAS**, N.J.A.C. 5:30-4.4B provides for the adoption of a temporary capital budget when it is desired to approve capital projects prior to adoption of the capital budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, that the temporary 2023 capital budget be amended by adding thereto a schedule to read as follows:

Project Title: Repair of Salt Dome  
Estimated Total Cost: \$130,000.00  
Planned Funding Services for Current Year 2023:  
Capital Improvement Fund - \$130,000.00

**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 January 17, 2023.

\_\_\_\_\_  
Cynthia Church, RMC



**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
Resolution No. 044-2023**

**RESOLUTION AUTHORIZING THE SUBMISSION OF ANNUAL REPORT FOR  
2020-2024 COMMUNITY FORESTRY MANAGEMENT PLAN**

**WHEREAS** the Byram Township has participated in the 2020-2024 Community Forestry Management Plan, whose major goal is to educate all municipalities and counties in the state about the benefits of developing their own distinctive Community Forestry Management Plan. As the plans develop and are implemented, the health of the tree cover will improve, the number of trees will increase and resident awareness will rise; and

**WHEREAS** one requirement in such plan is the submission of an annual report; and

**NOW THEREFORE BE IT RESOLVED** that the Township Council approves the 2022 annual report for submission to fulfill the annual reporting requirements of the 2020-2024 Community Forestry Management Plan.

**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 January 17, 2023.

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Cynthia Church, RMC  
Township Clerk

## List of Bills - (All Funds)

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
2435 - AGRA ENVIRONMENTAL & LAB	PO 25158 2022 Blanket for Water Testing	91.00	91.00
40 - ALLIED OIL, LLC	PO 25161 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	11,365.00	11,365.00
3239 - AQUA NJ	PO 26391 LEE HILL WATER SERVICE 2023-ACCT#0022918	96.98	96.98
134 - BEN SHAFFER RECREATION, INC.	PO 25314 MULCH RE: RIVERSIDE PARK IMPROVEMENTS -	14,895.00	14,895.00
3191 - BRAEN STONE OF SPARTA	PO 25134 2022 Blanket for Stone/Aggregate Purchas	281.54	281.54
3717 - BRIGHTSPEED	PO 26393 2023 TELEPHONE SERVICE - CO JOHNSON FIEL	54.16	54.16
217 - BYRAM TWP SEWER OPERATING UTIL	PO 26373 1st-2nd Qtr 2023 Sewer Billing	1,460.42	1,460.42
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 26413 O/S DUTY REIMBURSEMENT - SCHIFANO CHANGE	1,200.00	1,200.00
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 26381 ESTABLISH 2023 PETTY CASH FUND - APPROVE	150.00	150.00
3464 - CHALLENGER FENCE, INC.	PO 25800 OPEN SPACE - NEIL GYLING FENCING IMPROV	18,248.00	18,248.00
3719 - COMPUTER DESIGN & INTEGRATION, LLC	PO 26152 CONSTRUCTION OFFICIAL - PC REPLACEMENT -	1,589.00	
	PO 26303 UCC - NEW HIRE DESKTOP - QUOTE #Q-45745-	1,595.25	3,184.25
2627 - CP ENGINEERS NJ, LLC	PO 24476 ENGINEERING SERVICES: REHAB PUMP STATION	1,519.00	1,519.00
3064 - DITSCHMAN/FLEMINGTON FORD	PO 25246 DPW - 2022 FORD F350 SUPER CAB 4X4 PICK-	46,703.00	46,703.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 24657 2022 Blanket for Parts and Supplies	205.60	205.60
3725 - EASTMAN, MICHELLE	PO 26313 REIMBURSEMENT SKI CLUB - CHAPERONE PASS	341.99	341.99
448 - EDMUNDS GOVTECH, INC.	PO 26358 2023 FUND ACCOUNTING & TAX SYSTEM SUPPOR	7,870.00	7,870.00
514 - FAMILY FLORIST	PO 26000 POLICE - PR - FUNERAL ARRANGEMENT: PAST	150.00	150.00
3484 - FOVEONICS IMAGING TECHNOLOGIES, INC.	PO 26406 DAY FORWARD SCANNING - ANNUAL CHARGE	5,499.00	5,499.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 25601 2022 Blanket for Parts and Supplies	287.64	287.64
3211 - FRED DEVENS CONSTRUCTION	PO 26169 STATION #6 - PIPING REPLACEMENT W/IN VAL	3,542.00	3,542.00
1166 - GATEHOUSE MEDIA NEW YORK	PO 26385 MONTHLY ADVERTISING	121.44	121.44
2687 - GEN-EL SAFETY PRODUCTS, LLC	PO 26248 FIRE DEPT - SUPPLIES - QUOTE #34940 - NJ	3,550.14	3,550.14
607 - GFOA OF NJ	PO 26351 2023 Membership Dues - Frueholz	90.00	90.00
3724 - GREENEMEIER, ERIC	PO 26379 PLUMBING SUBCODE SUB	630.00	630.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 25484 HIGHLANDS GRANT - WATER USE & CONSERV. M	522.50	
	PO 25862 2022 MASTER PLAN REEXAMINATION REPORT -	337.50	860.00
1757 - HOOVER TRUCK CENTERS, INC.	PO 26336 Fire Truck Repairs & Parts - Tender 7	3,406.90	3,406.90
160 - HOPATCONG, BOROUGH OF	PO 26399 1ST-2ND QUARTER 2023 ANIMAL CONTROL SERV	3,125.00	3,125.00
751 - JCP&L	PO 26340 MONTHLY SERVICES	80.00	80.00
751 - JCP&L	PO 26341 MONTHLY SERVICES	129.14	129.14
751 - JCP&L	PO 26342 MONTHLY SERVICES	44.75	44.75
751 - JCP&L	PO 26343 MONTHLY SERVICES	281.65	281.65
751 - JCP&L	PO 26344 MONTHLY SERVICE	212.88	212.88
3409 - KONICA MINOLTA BUSINESS SOLUTIONS	PO 24694 2022 BLANKET PO - COPIER MACHINE - FINAN	30.28	
	PO 24695 2022 BLANKET PO - COPIER MACHINE - POLIC	19.93	50.21
3412 - KONICA MINOLTA PREMIER FINANCE	PO 24688 2022 BLANKET PURCHASE ORDER - UCC COPY M	30.54	
	PO 26388 1ST QUARTER 2023 BLANKET PURCHASE ORDER	97.45	
	PO 26389 1ST QUARTER 2023 BLANKET PURCHASE ORDER	111.18	
	PO 26390 2023 BLANKET PURCHASE ORDER - UCC COPY M	46.61	285.78
934 - LOWE'S BUSINESS ACCOUNT	PO 24672 2022 Blanket for Supplies	1,833.50	1,833.50
3451 - MALL CHEVROLET, INC.	PO 26107 PD - 2023 CHEVY TAHOES - APPROVED 11/14/	89,415.70	89,415.70
3699 - MARAZITI FALCON, LLP	PO 26395 ESCROW - AUGUST 2022 SERVICES - SCHUFFEN	105.00	105.00
998 - MCGOWAN WELL WTR COMPL, LLC	PO 26357 2023 ANNUAL COMPLIANCE MANAGEMENT SERVIC	400.00	400.00
3648 - MORRIS COUNTY ENGRAVING, LLC	PO 26312 PLANNING BOARD PLAQUES - SHIMAMOTO & CHO	155.00	155.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 26422 1st Qtr 2023 Sewer Fees	11,009.99	
	PO 26422 1st Qtr 2023 Sewer Fees	16,514.99	27,524.98
1147 - N.W.J.T.A.A.	PO 26407 CONSTRUCTION - TECHNICAL ASSISTANT MEMBE	50.00	50.00
2625 - NAPA AUTO PARTS	PO 24653 2022 Blanket for Repair Parts and Suppli	217.05	217.05
2437 - NAVITEND	PO 25945 WEBSITE - 225TH LOGO ADD - QUOTE #001433	125.00	125.00
1160 - NETCONG HARDWARE CO., INC.	PO 24654 2022 Blanket for Supplies	14.86	
	PO 24654 2022 Blanket for Supplies	66.02	80.88
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 26409 2023 NJLM MEMBERSHIP DUES	757.00	757.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 26418 WEBINAR REGISTRATION - STATE PLANNING CO	45.00	45.00
1186 - NJ MOTOR VEHICLE COMMISSION	PO 26372 2023 Administrative User Fee - Acct #0L0	150.00	150.00
1191 - NJ STATE DEPT OF HEALTH	PO 26377 December 2022 Dog License Fees Due to St	14.40	14.40
1206 - NJMMA	PO 26424 NJMMA 2023 FULL MEMBERSHIP - SABATINI	250.00	250.00
2280 - ONE CALL CONCEPTS, INC.	PO 24871 2022 BLANKET PURCHASE ORDER - CALL BEFOR	2.86	2.86
3590 - OPTIMUM	PO 26392 EQUIPMENT CHARGES - CABLE BOXES - 2023 B	10.00	10.00

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Vendor	Description	Payment	Check Total
1244 - OTC BRANDS, INC.	PO 26148 SUPPLIES FOR CHRISTMAS TREE LIGHTING EVE	104.99	104.99
1315 - PITNEY BOWES, INC.	PO 26384 2023 BLANKET PURCHASE ORDER - METER RENT	120.00	120.00
1327 - POWERCO, INC.	PO 25883 Paladin Sweeper Bucket Repair - Quote #P	3,511.00	
	PO 26338 Repair Parts - Sweeper Bucket	657.17	4,168.17
3041 - PRIMEPOINT, LLC	PO 25163 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	225.25	225.25
2742 - RELIABLE WOOD PRODUCTS, LLC	PO 26206 FORECLOSED HOUSE DEMO (7 ROSE TRAIL) - D	914.40	914.40
3652 - ROYALTY CLEANING SERVICES, LLC	PO 25191 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	575.00	575.00
1468 - SCMUA	PO 24732 2022 Blanket For Leaf and Brush Disposal	13.50	
	PO 25169 MAY - DECEMBER 2022 BLANKET PURCHASE ORD	10,725.12	
	PO 26332 2023 Blanket For Leaf and Brush Disposal	99.00	
	PO 26394 JAN - MARCH 2023 BLANKET PURCHASE ORDER	6,853.44	17,691.06
3563 - SPATIAL DATA LOGIC, INC.	PO 26374 LICENSING FOR CONSTRUCTION OFFICE	9,500.00	9,500.00
1554 - STATE OF NEW JERSEY	PO 26378 JANUARY 2023 HEALTH INSURANCE PREMIUMS	96,057.26	96,057.26
2511 - STUART B. KLEPESCH, ESQ.	PO 26426 IN REM FORECLOSURE - DOCKET #F-3759-22 -	8,708.15	8,708.15
2151 - THE STANDARD INSURANCE CO.	PO 26369 1ST QUARTER 2023 LIFE INSURANCE PREMIUMS	1,726.95	1,726.95
2150 - TREASURER, STATE OF NJ	PO 26380 2023 Registration Underground Tank - Mun	50.00	50.00
1839 - TREASURER, STATE OF NJ	PO 26425 4th Qtr 2022 DCA Fees Due to State	5,154.00	5,154.00
3688 - VAN DINE MOTORS, INC.	PO 25458 DPW - PLOW FOR TRUCK BID (F350) - EST #3	8,937.09	
	PO 25922 Plow Parts	2,178.79	11,115.88
1889 - VERIZON WIRELESS	PO 26324 Monthly Service	82.36	
	PO 26325 Monthly Service	187.09	
	PO 26345 MONTHLY SERVICE	38.01	
	PO 26346 MONTHLY SERVICES	114.03	421.49
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 25165 2ND-4TH QUARTER 2022 BLANKET PURCHASE OR	3,588.75	3,588.75
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 25877 FIRE DEPT - ANNUAL SCBA FLOW TEST AND IN	1,802.24	1,802.24
2626 - XTEL COMMUNICATIONS	PO 26387 1ST QUARTER 2023 BLANKET PURCHASE ORDER	389.26	389.26

TOTAL

413,461.69

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-103-01-000-001	Petty Cash			150.00	
01-201-20-100-020	GENERAL ADMIN OE	6,029.00			
01-201-20-110-020	MAYOR & COUNCIL OE	757.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	3,557.45			
01-201-20-145-020	TAX COLLECTION OE	4,500.00			
01-201-21-180-020	PLANNING BD OE	45.00			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	9,596.61			
01-201-23-220-020	GROUP INSURANCE	97,784.21			
01-201-25-240-020	POLICE OE	111.18			
01-201-26-292-020	FLEET MAINTENANCE	669.89			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	546.98			
01-201-26-335-030	GARBAGE CONTRACT	6,639.27			
01-201-27-340-020	ANIMAL CONTROL OE	3,125.00			
01-201-31-440-020	TELEPHONE	443.42			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-32-465-000	RECYCLING TAX APPROP.	214.17			
01-201-43-496-020	Musconetcong Sewer Fees	11,009.99			
01-203-20-100-020	(2022) GENERAL ADMIN OE		3,704.09		
01-203-20-130-020	(2022) FINANCE ADMINISTRATION OE		30.28		
01-203-20-150-020	(2022) TAX ASSESSMENT OE		11.40		
01-203-20-155-020	(2022) LEGAL SERVICES		12,296.90		
01-203-21-180-020	(2022) PLANNING BD OE		171.47		
01-203-21-185-020	(2022) ZONING COMMISSION OE		38.01		
01-203-22-195-020	(2022) CONSTRUCTION CODE OFFICIAL OE		660.54		
01-203-25-240-020	(2022) POLICE OE		264.63		
01-203-25-250-020	(2022) POLICE RADIO & COMM & 911		114.03		
01-203-25-265-020	(2022) FIRE OE		5,352.38		
01-203-26-290-020	(2022) ROAD REPAIR & MAINT OE		5,176.60		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-26-291-020	(2022) DPW EQUIPMENT		8,937.09		
01-203-26-292-020	(2022) FLEET MAINTENANCE		7,433.37		
01-203-26-310-020	(2022) PUBLIC BLDGS & GROUNDS OE		1,021.71		
01-203-26-335-030	(2022) GARBAGE CONTRACT		10,389.96		
01-203-28-375-020	(2022) PARKS & PLAYGROUNDS OE		22.77		
01-203-30-420-020	(2022) CELEBRATION PUBLIC EVENTS		104.99		
01-203-31-430-020	(2022) ELECTRICITY		80.00		
01-203-31-460-020	(2022) GASOLINE		11,365.00		
01-203-32-465-000	(2022) RECYCLING TAX APPROP.		335.16		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			47,675.50	
01-260-05-100	Due to Claims			0.00	266,979.47
01-291-55-000-001	Due to State of NJ - DCA Training Fees			4,555.00	
01-291-55-000-003	Due to State of NJ-DCA fees (Netcong)			599.00	
<b>TOTALS FOR</b>	<b>Current fund</b>	<b>146,489.59</b>	<b>67,510.38</b>	<b>52,979.50</b>	<b>266,979.47</b>
04-215-55-038-000	VARIOUS ST IMPROVEMENTS (04-2021)			1,200.00	
04-215-55-041-000	RIVERSIDE PARK IMPROVEMENTS (003-2022)			14,895.00	
04-215-55-044-000	ACQUISITION OF VEHICLES (010-2022)			89,415.70	
04-260-05-100	Due to Claims			0.00	105,510.70
<b>TOTALS FOR</b>	<b>Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>105,510.70</b>	<b>105,510.70</b>
05-201-55-503-000	MSA Fees	16,514.99			
05-203-55-502-020	(2022) OPERATING OE		4,228.14		
05-260-05-100	Due to Claims			0.00	20,743.13
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>16,514.99</b>	<b>4,228.14</b>	<b>0.00</b>	<b>20,743.13</b>
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			1,519.00	
06-260-05-100	Due to Claims			0.00	1,519.00
<b>TOTALS FOR</b>	<b>Sewer Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>1,519.00</b>	<b>1,519.00</b>
12-205-55-000-000	Due to State			14.40	
12-260-05-100	Due to Claims			0.00	14.40
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>14.40</b>	<b>14.40</b>
17-260-05-100	Due to Claims			0.00	18,248.00
17-286-56-000-001	Reserve - Open Space			18,248.00	
<b>TOTALS FOR</b>	<b>Open Space Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>18,248.00</b>	<b>18,248.00</b>
20-260-05-100	Due to Claims			0.00	341.99
20-286-56-800-000	SPORTS			341.99	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>341.99</b>	<b>341.99</b>
24-260-05-100	Due to Claims			0.00	105.00
24-280-56-000	Reserve for Developers Escrow Deposits			105.00	
<b>TOTALS FOR</b>	<b>Developers Escrow - VNB</b>	<b>0.00</b>	<b>0.00</b>	<b>105.00</b>	<b>105.00</b>

Total to be paid from Fund 01 Current fund	266,979.47
Total to be paid from Fund 04 Capital	105,510.70
Total to be paid from Fund 05 Sewer	20,743.13
Total to be paid from Fund 06 Sewer Capital	1,519.00
Total to be paid from Fund 12 Animal Trust	14.40
Total to be paid from Fund 17 Open Space Trust	18,248.00
Total to be paid from Fund 20 Recreation Trust	341.99

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
Total to be paid from Fund 24 Developers Escrow - VNB		105.00			
		-----			
		413,461.69			

Checks Previously Disbursed

2023001	BYRAM TWP BD OF EDUCATION	PO# 26353	JANUARY - JUNE 2023	SCHOOL TAX LEV	1,017,102.00	1/03/2023
2023002	LENAPE VALLEY REGIONAL H S	PO# 26354	JANUARY - JUNE 2023	REGIONAL SCHOO	567,882.00	1/03/2023
					-----	
					1,584,984.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----			
Fund 01 Current fund	1,584,984.00	266,979.47	<b>1,851,963.47</b>
Fund 04 Capital		105,510.70	<b>105,510.70</b>
Fund 05 Sewer		20,743.13	<b>20,743.13</b>
Fund 06 Sewer Capital		1,519.00	<b>1,519.00</b>
Fund 12 Animal Trust		14.40	<b>14.40</b>
Fund 17 Open Space Trust		18,248.00	<b>18,248.00</b>
Fund 20 Recreation Trust		341.99	<b>341.99</b>
Fund 24 Developers Escrow - VNB		105.00	<b>105.00</b>
-----			
BILLS LIST TOTALS	1,584,984.00	413,461.69	<b>1,998,445.69</b>
			=====

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	P0 #	Vendor	Description	Payment	Account Total
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**Current fund**

**DEPARTMENT 000**

01-103-01-000-001	26381	BYRAM, TOWNSHIP OF - PETTY CASH	ESTABLISH 2022 PETTY CASH FUND - APPROVE	150.00	
		<i>Petty Cash</i>	<b>TOTAL FOR ACCOUNT</b>		150.00
01-291-55-000-001	26425	TREASURER, STATE OF NJ	4th Qtr 2022 DCA Fees - Byram	4,555.00	
		<i>Due to State of NJ - DCA Training Fees</i>	<b>TOTAL FOR ACCOUNT</b>		4,555.00
01-291-55-000-003	26425	TREASURER, STATE OF NJ	4th Qtr 2022 DCA Fees - Netcong	599.00	
		<i>Due to State of NJ-DCA fees (Netcong)</i>	<b>TOTAL FOR ACCOUNT</b>		599.00
					=====
<b>TOTAL for DEPARTMENT 000</b>					<b>5,304.00</b>

**DEPARTMENT 100**

01-201-20-100-201	26384	PITNEY BOWES, INC.	1ST QUARTER 2023 METER RENTAL	120.00	
		<i>Postage</i>	<b>TOTAL FOR ACCOUNT</b>		120.00
01-201-20-100-202	26424	NJMMMA	FULL MEMBERSHIP RENEWAL - NJ MUNICIPAL M	250.00	
	26372	NJ MOTOR VEHICLE COMMISSION	2023 Administrative User Fee - DMV Looku	150.00	
		<i>Dues &amp; Memberships</i>	<b>TOTAL FOR ACCOUNT</b>		400.00
01-201-20-100-216	26392	OPTIMUM	JANUARY 2023 EQUIPMENT CHARGES - PD - CA	5.00	
	26392	OPTIMUM	JANUARY 2023 EQUIPMENT CHARGES - DPW - C	5.00	
		<i>Computer Services</i>	<b>TOTAL FOR ACCOUNT</b>		10.00
01-201-20-100-272	26406	FOVEONICS IMAGING TECHNOLOGIES, INC.	OFF SITE WEB BASED STORAGE ( YEARLY CHAR	5,499.00	
		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		5,499.00
01-203-20-100-208	26385	GATEHOUSE MEDIA NEW YORK	12/09/22 - NOTICE OF ADOPTION - ORDINANC	24.66	
	26385	GATEHOUSE MEDIA NEW YORK	12/09/22 - NOTICE OF INTRODUCTION - ORDI	26.22	
	26385	GATEHOUSE MEDIA NEW YORK	12/11/22 - EUS CONTRACT AWARD - SKYLANDS	19.20	
	26385	GATEHOUSE MEDIA NEW YORK	12/09/22 - NOTICE OF ADOPTION - ORDINANC	23.49	
		<i>(2022) Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		93.57
01-203-20-100-216	26303	COMPUTER DESIGN & INTEGRATION, LLC	OPTIPLEX 7400 ALL-IN-ONE	1,595.25	
	25945	NAVITEND	ADD 225TH CELEBRATION LOGO TO WEBSITE	125.00	
		<i>(2022) Computer Services</i>	<b>TOTAL FOR ACCOUNT</b>		1,720.25
01-203-20-100-250	26325	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	26325	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
		<i>(2022) Cell Phone -Administration</i>	<b>TOTAL FOR ACCOUNT</b>		76.02
01-203-20-100-272	26152	COMPUTER DESIGN & INTEGRATION, LLC	OPTIPLEX 7400 AIO	1,589.00	
	25163	PRIMEPOINT, LLC	DECEMBER 2022 MAINTENANCE FEES	225.25	
		<i>(2022) Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		1,814.25
					=====
<b>TOTAL for DEPARTMENT 100</b>					<b>9,733.09</b>

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 110</b>					
01-201-20-110-202	26409	NJ LEAGUE OF MUNICIPALITIES <i>Dues &amp; Memberships</i>	2023 MEMBERSHIP DUES <b>TOTAL FOR ACCOUNT</b>	757.00	757.00
					=====
<b>TOTAL for DEPARTMENT 110</b>					<b>757.00</b>
<b>DEPARTMENT 130</b>					
01-201-20-130-202	26351	GFOA OF NJ <i>Dues &amp; Memberships</i>	2023 MEMBERSHIP DUES - FRUEHOLZ <b>TOTAL FOR ACCOUNT</b>	90.00	90.00
01-201-20-130-209	26388	KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	JANUARY 2023 COPY MACHINE LEASE <b>TOTAL FOR ACCOUNT</b>	97.45	97.45
01-201-20-130-216	26358	EDMUNDS GOVTECH, INC. <i>Computer Services</i>	Fund Accounting System (2) Users <b>TOTAL FOR ACCOUNT</b>	3,040.00	3,370.00
01-203-20-130-209	26358	EDMUNDS GOVTECH, INC. <i>(2022) Copy Machine</i>	2023 Application Server & Maintenance Su <b>TOTAL FOR ACCOUNT</b>	330.00	30.28
					=====
<b>TOTAL for DEPARTMENT 130</b>					<b>3,587.73</b>
<b>DEPARTMENT 145</b>					
01-201-20-145-216	26358	EDMUNDS GOVTECH, INC. <i>Computer Services</i>	Tax Collection System (2 users with Util <b>TOTAL FOR ACCOUNT</b>	3,099.00	3,429.00
01-201-20-145-299	26358	EDMUNDS GOVTECH, INC. <i>Special Assessment Admin Fees</i>	2023 Application Server & Maintenance Su <b>TOTAL FOR ACCOUNT</b>	330.00	1,071.00
					=====
<b>TOTAL for DEPARTMENT 145</b>					<b>4,500.00</b>
<b>DEPARTMENT 150</b>					
01-203-20-150-208	26385	GATEHOUSE MEDIA NEW YORK <i>(2022) Advertising</i>	2023 TAX LIST <b>TOTAL FOR ACCOUNT</b>	11.40	11.40
					=====
<b>TOTAL for DEPARTMENT 150</b>					<b>11.40</b>

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 155</b>					
	26426	STUART B. KLEPESCH, ESQ.	IN REM FORECLOSURE - DOCKET #F-3759-22 -	308.15	
	25165	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DECEMBER 2022 TWP ATTORNEY SERVICES	3,588.75	
	26426	STUART B. KLEPESCH, ESQ.	IN REM FORECLOSURE - DOCKET #F-3759-22 -	8,400.00	
01-203-20-155-808		(2022) Legal Retainer	<b>TOTAL FOR ACCOUNT</b>		<b>12,296.90</b>
					=====
<b>TOTAL for DEPARTMENT 155</b>					<b>12,296.90</b>

<b>DEPARTMENT 180</b>					
	26418	NJ LEAGUE OF MUNICIPALITIES	01/19/23 WEBINAR - UNDERSTANDING THE STA	45.00	
01-201-21-180-203		<i>Seminars &amp; Meetings</i>	<b>TOTAL FOR ACCOUNT</b>		<b>45.00</b>
	26312	MORRIS COUNTY ENGRAVING, LLC	SHIPPING & HANDLING	15.00	
	26312	MORRIS COUNTY ENGRAVING, LLC	ITEM #P5356 - AIRFLYTE BLACK HIGH LUSTR	140.00	
01-203-21-180-200		(2022) Office Supplies	<b>TOTAL FOR ACCOUNT</b>		<b>155.00</b>
	26385	GATEHOUSE MEDIA NEW YORK	12/20/22 - 12/15 MEETING CANCELLATION	16.47	
01-203-21-180-208		(2022) Advertising	<b>TOTAL FOR ACCOUNT</b>		<b>16.47</b>
					=====
<b>TOTAL for DEPARTMENT 180</b>					<b>216.47</b>

<b>DEPARTMENT 185</b>					
	26325	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-203-21-185-272		(2022) Miscellaneous	<b>TOTAL FOR ACCOUNT</b>		<b>38.01</b>
					=====
<b>TOTAL for DEPARTMENT 185</b>					<b>38.01</b>

<b>DEPARTMENT 195</b>					
	26407	N.W.J.T.A.A.	RENEWAL MEMEBERSHIP YEAR 2023 - OSCOVITC	50.00	
01-201-22-195-202		<i>Dues &amp; Memberships</i>	<b>TOTAL FOR ACCOUNT</b>		<b>50.00</b>
	26390	KONICA MINOLTA PREMIER FINANCE	JANUARY 2023 LEASE PAYMENT	46.61	
01-201-22-195-209		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>46.61</b>
	26374	SPATIAL DATA LOGIC, INC.	ENTERPRISE LICENSE - SDL PORTAL & SDL MO	1,000.00	
	26374	SPATIAL DATA LOGIC, INC.	ENTERPRISE LICENSE - UP TO 5 SEATS	8,500.00	
01-201-22-195-216		<i>Computer Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>9,500.00</b>
	24688	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2022 - UCC COPY MACHINE - CLICK	30.54	
01-203-22-195-209		(2022) Copy Machine	<b>TOTAL FOR ACCOUNT</b>		<b>30.54</b>
	26379	GREENEMEIER, ERIC	PLUMBING SUBCODE SUB	135.00	
	26379	GREENEMEIER, ERIC	PLUMBING SUBCODE SUB	180.00	
	26379	GREENEMEIER, ERIC	PLUMBING SUBCODE SUB	135.00	
	26379	GREENEMEIER, ERIC	PLUMBING SUBCODE SUB	180.00	



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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 195</b>					
01-203-22-195-261		(2022) Subs for Vacation	TOTAL FOR ACCOUNT		630.00
					=====
TOTAL for DEPARTMENT 195					10,257.15
<b>DEPARTMENT 220</b>					
		26378 STATE OF NEW JERSEY	JANUARY 2023 HEALTH INSURANCE PREMIUMS -	33,788.50	
		26378 STATE OF NEW JERSEY	JANUARY 2023 HEALTH INSURANCE PREMIUMS -	62,268.76	
		26369 THE STANDARD INSURANCE CO.	JANUARY 2023 LIFE INSURANCE PREMIUMS - P	1,726.95	
01-201-23-220-230		Group Plans	TOTAL FOR ACCOUNT		97,784.21
					=====
TOTAL for DEPARTMENT 220					97,784.21
<b>DEPARTMENT 240</b>					
		26389 KONICA MINOLTA PREMIER FINANCE	JANUARY 2023 LEASE PD COPY MACHINE	111.18	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		111.18
		24695 KONICA MINOLTA BUSINESS SOLUTIONS	DECEMBER 2022 - COPIER MAINTENANCE - POL	19.93	
01-203-25-240-209		(2022) Copy Machine	TOTAL FOR ACCOUNT		19.93
		24654 NETCONG HARDWARE CO., INC.	SR4 CARABINER	5.37	
		24654 NETCONG HARDWARE CO., INC.	100PK 7/8" SPLIT KEY RING 15@\$0.315	4.73	
		24654 NETCONG HARDWARE CO., INC.	DUPLICATE KEY SINGLE CUT	2.24	
01-203-25-240-211		(2022) Service/Maintenance	TOTAL FOR ACCOUNT		12.34
		26324 VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.36	
01-203-25-240-250		(2022) Cell Phone - Police	TOTAL FOR ACCOUNT		82.36
		26000 FAMILY FLORIST	FRESH ARRANGEMENT FOR FUNERAL SERVICES	135.00	
		26000 FAMILY FLORIST	DELIVERY CHARGE	15.00	
01-203-25-240-452		(2022) Special Items	TOTAL FOR ACCOUNT		150.00
					=====
TOTAL for DEPARTMENT 240					375.81
<b>DEPARTMENT 250</b>					
		26346 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-203-25-250-020		(2022) POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 265</b>					
		25877 WITMER PUBLIC SAFETY GROUP, INC.	ANNUAL SCBA FLOWTEST & INSPECTION	1,416.00	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	MSA SPEED-ON CHICAGO HARNESS STRAP	117.80	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	ENVIRONMENTAL DISPOSAL FEE	20.00	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	RAYOVAC ALKALINE C BATTERY, SINGLE	5.44	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	MSA CYLINDER VALVE O-RING, 4500 PSI	18.00	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	HYDROSTATIC TESTING OF SCBA CYLINDER	150.00	
		25877 WITMER PUBLIC SAFETY GROUP, INC.	TRAVEL ONE DAY ON JOB	75.00	
01-203-25-265-211		<b>(2022) Service/Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,802.24</b>
		26248 GEN-EL SAFETY PRODUCTS, LLC	ITEM #14-WDML100 - MELTBLOWN TECHNOLOGIE	387.12	
		26248 GEN-EL SAFETY PRODUCTS, LLC	ITEM #14-OIL-DRY - SORBENT, SPEEDY-DRY	1,650.00	
		26248 GEN-EL SAFETY PRODUCTS, LLC	ITEM #14-B810SN - MELTBLOWN TECHNOLOGIES	865.02	
		26248 GEN-EL SAFETY PRODUCTS, LLC	ITEM #14-B510SN - MELTBLOWN TECHNOLOGIES	648.00	
01-203-25-265-267		<b>(2022) Supplies Police/Fire</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,550.14</b>
					=====
<b>TOTAL for DEPARTMENT 265</b>					<b>5,352.38</b>
<b>DEPARTMENT 290</b>					
		24654 NETCONG HARDWARE CO., INC.	ANCHORS/MOLLIES/TOGGLES	2.16	
		24672 LOWE'S BUSINESS ACCOUNT	KWIKSET SMARTCODE ELECTRONIC HANDLE LIGH	129.20	
		24672 LOWE'S BUSINESS ACCOUNT	18 WATT HARDWIRED LED OUTDOOR WALL PACK	104.48	
		24672 LOWE'S BUSINESS ACCOUNT	6"X6"X12' TREATED LUMBER	110.16	
		24672 LOWE'S BUSINESS ACCOUNT	1/2" X 4' REBAR	49.20	
		24672 LOWE'S BUSINESS ACCOUNT	18 WATT HARDWIRED LED OUTDOOR WALL PACK	104.48	
		24672 LOWE'S BUSINESS ACCOUNT	STA-BIL 32FL OZ FUEL STA	14.24	
		24672 LOWE'S BUSINESS ACCOUNT	GE LED 60W A19 BB 5.0K FR	11.38	
		24672 LOWE'S BUSINESS ACCOUNT	TRUE TEMPER 18IN COMBO	85.40	
		24672 LOWE'S BUSINESS ACCOUNT	7500-LUMEN HARDWIRED LED OUTDOOR AREA LI	227.96	
		24654 NETCONG HARDWARE CO., INC.	10X12 POLY TARP	10.79	
		24654 NETCONG HARDWARE CO., INC.	DUPLICATE KEY-SINGLE CUT	13.45	
		24672 LOWE'S BUSINESS ACCOUNT	ADJ BAR FOR CEILING ELECTRIC BOX	14.19	
		24672 LOWE'S BUSINESS ACCOUNT	WIRETWIST 25PK YELLOW WIRE CONNECTORS	3.31	
		24672 LOWE'S BUSINESS ACCOUNT	3/8" CLAMP	1.38	
		24672 LOWE'S BUSINESS ACCOUNT	GE 100 WATT DAYLIGHT DIMMABLE LED LIGHT	22.76	
		24672 LOWE'S BUSINESS ACCOUNT	3.5" OCT ELECTRICAL BOX	11.34	
		24654 NETCONG HARDWARE CO., INC.	MACHINE SCREWS	1.46	
		24672 LOWE'S BUSINESS ACCOUNT	GE 60 WATT DAYLIGHT DIMMABLE LED LIGHT B	6.63	
		24654 NETCONG HARDWARE CO., INC.	1/2" SNAP IN KNOCK OUT	0.71	
01-203-26-290-220		<b>(2022) Operating Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>924.68</b>
		26345 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		26325 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.29	
01-203-26-290-250		<b>(2022) Cell Phone - DPW</b>	<b>TOTAL FOR ACCOUNT</b>		<b>88.30</b>
		24672 LOWE'S BUSINESS ACCOUNT	50LB ASPHALT PATCH	15.47	
		24672 LOWE'S BUSINESS ACCOUNT	QPR 50LB PERMNT ASPHALT	61.84	
01-203-26-290-253		<b>(2022) Black Top</b>	<b>TOTAL FOR ACCOUNT</b>		<b>77.31</b>
		25134 BRAEN STONE OF SPARTA	DGABC LIMESTONE AGGREGATE - TICKET #4573	7.19	
		25134 BRAEN STONE OF SPARTA	LIMESTONE - TICKET #468105	122.46	
		25134 BRAEN STONE OF SPARTA	LIMESTONE - TICKET #468147	151.89	
01-203-26-290-254		<b>(2022) Drainage Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>281.54</b>
		25922 VAN DINE MOTORS, INC.	Part #41094 - 18" Hose	170.64	

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
		24672 LOWE'S BUSINESS ACCOUNT	1/4" X 1-3/4" STAINLESS U-BOLT	17.76	
		25922 VAN DINE MOTORS, INC.	Part #M1355 - Belts	96.46	
		24672 LOWE'S BUSINESS ACCOUNT	4' WIDE BODY WRAP	285.00	
		25922 VAN DINE MOTORS, INC.	Part #96501 - Bearing Kit	166.48	
		24654 NETCONG HARDWARE CO., INC.	7/16X25/32 SS PWR CLAMP	11.91	
		24672 LOWE'S BUSINESS ACCOUNT	HOSE CLAMP - 10 PACK	17.56	
		24672 LOWE'S BUSINESS ACCOUNT	SCOTCH 1" X 10' BLACK FASTENERS	33.24	
		25922 VAN DINE MOTORS, INC.	Part #96504 - Bearing Kit	174.96	
		25922 VAN DINE MOTORS, INC.	Part #99228 - Spinner Shaft	94.32	
		25922 VAN DINE MOTORS, INC.	Part #99098 - Handle Kit	43.48	
		25922 VAN DINE MOTORS, INC.	Part #93200 - Spinner Motor	186.55	
		25922 VAN DINE MOTORS, INC.	Part #99085 - Conveyor Motor	418.75	
		25922 VAN DINE MOTORS, INC.	Part #44351 - 38" Hose	71.88	
		25922 VAN DINE MOTORS, INC.	Part #49468 - 78" Hose	114.30	
		25922 VAN DINE MOTORS, INC.	Part #49496 - 42" Hose	212.28	
		24672 LOWE'S BUSINESS ACCOUNT	1.5" PVC 45° ELBOW	2.29	
		24672 LOWE'S BUSINESS ACCOUNT	1.5" PVC CLEANOUT	2.84	
		24672 LOWE'S BUSINESS ACCOUNT	1/2" BRAIDED TUBING	17.08	
		24672 LOWE'S BUSINESS ACCOUNT	3/8" QUICK CONNECT SET	9.48	
		24672 LOWE'S BUSINESS ACCOUNT	1/2" INSERT	1.90	
		24657 DOVER BRAKE & CLUTCH CO., INC.	PLEWS 55 DEF PUMP	205.60	
		24672 LOWE'S BUSINESS ACCOUNT	APOLLO 1/2" BLUE TWISTER POLYPROPYLENE I	1.56	
		24672 LOWE'S BUSINESS ACCOUNT	DEWALT DRILL BILT	8.53	
		24672 LOWE'S BUSINESS ACCOUNT	DEWALT DRILL BILT	13.28	
		25922 VAN DINE MOTORS, INC.	Part #52385 - Control Module	428.69	
		24672 LOWE'S BUSINESS ACCOUNT	1/2" MIP X 3/8" BUSHING	11.38	
		24672 LOWE'S BUSINESS ACCOUNT	1/2" PEX X 1/2" ADAPTER	9.90	
		24672 LOWE'S BUSINESS ACCOUNT	3/8" MIP ADAPTER FITTING	7.18	
01-203-26-290-255		<b>(2022) Road Safety</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,835.28</b>
		26206 RELIABLE WOOD PRODUCTS, LLC	ORDER #0622647 - CLEAN CONCRETE 12 INCH	246.00	
		26206 RELIABLE WOOD PRODUCTS, LLC	ORDER #0622728 - CLEAN CONCRETE 12 INCH	387.90	
		26206 RELIABLE WOOD PRODUCTS, LLC	ORDER #0622634 - CLEAN CONCRETE 12 INCH	280.50	
01-203-26-290-292		<b>(2022) Miscellaneous</b>	<b>TOTAL FOR ACCOUNT</b>		<b>914.40</b>
		24672 LOWE'S BUSINESS ACCOUNT	6"X6"X12' TREATED LUMBER	55.09	
01-203-26-290-461		<b>(2022) Park Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>55.09</b>
					=====
<b>TOTAL for DEPARTMENT 290</b>					<b>5,176.60</b>
<b>DEPARTMENT 291</b>					
		25458 VAN DINE MOTORS, INC.	LABOR TO INSTALL	562.50	
		25458 VAN DINE MOTORS, INC.	WIDE OUT XL SNOWPLOW	8,374.59	
01-203-26-291-483		<b>(2022) DPW Equipment Expense</b>	<b>TOTAL FOR ACCOUNT</b>		<b>8,937.09</b>
					=====
<b>TOTAL for DEPARTMENT 291</b>					<b>8,937.09</b>

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 292</b>					
01-201-26-292-260		26336 HOOVER TRUCK CENTERS, INC.	Gasket	12.72	
		<b>Fire Department</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>12.72</b>
		26338 POWERCO, INC.	Part #13-15275 - Flap	249.01	
		26338 POWERCO, INC.	Freight	71.50	
		26338 POWERCO, INC.	Part #13-10060 - Finger	172.44	
		26338 POWERCO, INC.	Part #13-15272 - Flap	104.12	
		26338 POWERCO, INC.	Part #07-8370 - Thandle	60.10	
01-201-26-292-270		<b>DPW Fleet</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>657.17</b>
		24654 NETCONG HARDWARE CO., INC.	5G BRSH ON KRAZY GLUE	3.41	
		26336 HOOVER TRUCK CENTERS, INC.	Part #3040817 - Seal, O Ring	11.86	
		26336 HOOVER TRUCK CENTERS, INC.	Part #3046201 - Seal, O Ring	11.40	
		24654 NETCONG HARDWARE CO., INC.	25ML CLR 5MIN EPOXY	5.21	
		26336 HOOVER TRUCK CENTERS, INC.	Part #5362269 - Pump Fuel Transfer	496.78	
		26336 HOOVER TRUCK CENTERS, INC.	Part #3963988 - Washer, Sealing	17.16	
		26336 HOOVER TRUCK CENTERS, INC.	Part #3963990 - Washer, Sealing	6.98	
		26336 HOOVER TRUCK CENTERS, INC.	Labor	2,850.00	
01-203-26-292-260		<b>(2022) Fire Department</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>3,402.80</b>
		25883 POWERCO, INC.	Freight	275.00	
		25883 POWERCO, INC.	Part #13-15218-7S - Weld Body	3,236.00	
		24672 LOWE'S BUSINESS ACCOUNT	BTT SPLICE HS 16-14AWG 7	10.30	
		24653 NAPA AUTO PARTS	LAMP	11.15	
		25601 FRED BEANS FORD OF WASHINGTON	007E6 KIT	33.94	
		25601 FRED BEANS FORD OF WASHINGTON	007G7 SEAL	76.36	
		25601 FRED BEANS FORD OF WASHINGTON	SNS KIT - UN	58.63	
		25601 FRED BEANS FORD OF WASHINGTON	SNS COVER	33.41	
		25601 FRED BEANS FORD OF WASHINGTON	SPORD KIT - UN	85.30	
01-203-26-292-270		<b>(2022) DPW Fleet</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>3,820.09</b>
		24653 NAPA AUTO PARTS	NAPA ADAPTIVE ONE TRUCK & SUV	70.44	
		24654 NETCONG HARDWARE CO., INC.	NIAGRA 1GAL DISTILLED WATER	4.58	
		24653 NAPA AUTO PARTS	NAPA PREMIUM REAR BRAKE ROTOR	135.46	
01-203-26-292-280		<b>(2022) Police Dept. Fleet</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>210.48</b>
					=====
<b>TOTAL for DEPARTMENT 292</b>					<b>8,103.26</b>

## DEPARTMENT 310

01-201-26-310-220		26380 TREASURER, STATE OF NJ	2023 Registration Underground Tank - Mun	50.00	
		26391 AQUA NJ	JANUARY 2023 LEE HILL WATER SERVICE	96.98	
		26357 MCGOWAN WELL WTR COMPL, LLC	2023 ANNUAL COMPLIANCE MANAGEMENT SERVIC	400.00	
		<b>Operating Maintenance</b>			
			<b>TOTAL FOR ACCOUNT</b>		<b>546.98</b>
		24672 LOWE'S BUSINESS ACCOUNT	15FT EXTENTION CORD	14.22	
		24672 LOWE'S BUSINESS ACCOUNT	2" PVC FEMALE ADAPTER	7.70	
		24672 LOWE'S BUSINESS ACCOUNT	2" PVC 45* ELBOW	6.06	
		24672 LOWE'S BUSINESS ACCOUNT	2"X2' PVC PIPE	11.24	
		25158 AGRA ENVIRONMENTAL & LAB	12/19/22 - Total Coliform	91.00	
		24672 LOWE'S BUSINESS ACCOUNT	3-PC SNOWMAN FAMILY	122.55	
		24672 LOWE'S BUSINESS ACCOUNT	UTLT 50FT 12/3 YLW SJTW	77.41	
		24672 LOWE'S BUSINESS ACCOUNT	3CT LITTLE TREES VANILLAR	3.02	
		25191 ROYALTY CLEANING SERVICES, LLC	DECEMBER 2022 JANITORIAL SERVICES	115.00	
		24672 LOWE'S BUSINESS ACCOUNT	2" PVC CLEANOUT PLUG	4.20	

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
		24672 LOWE'S BUSINESS ACCOUNT	2" PVC FEMALE TRAP	6.00	
		24672 LOWE'S BUSINESS ACCOUNT	25FT PHONE CORD W/ENDS	8.07	
		25191 ROYALTY CLEANING SERVICES, LLC	DECEMBER 2022 JANITORIAL SERVICES	460.00	
		24672 LOWE'S BUSINESS ACCOUNT	25FT CAT 6 CABLE BLUE	49.36	
		24672 LOWE'S BUSINESS ACCOUNT	PATCH PANEL	6.35	
		24672 LOWE'S BUSINESS ACCOUNT	REDY MIX ALL PURPOSE	10.14	
		24672 LOWE'S BUSINESS ACCOUNT	CORDLESS MINI BLINDS	7.58	
		24672 LOWE'S BUSINESS ACCOUNT	CORDLESS MINI BLINDS	10.43	
		24672 LOWE'S BUSINESS ACCOUNT	4" FLEX SCRAPER	11.38	
01-203-26-310-220		(2022) Operating Maintenance	TOTAL FOR ACCOUNT		1,021.71
					=====
TOTAL for DEPARTMENT 310					1,568.69
<b>DEPARTMENT 335</b>					
		26394 SCMUA	01/03/2023 - GARBAGE DISPOSAL FEES	6,639.27	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		6,639.27
		25169 SCMUA	12/20/22 - GARBAGE DISPOSAL FEES	5,000.61	
		25169 SCMUA	12/27/22 - GARBAGE DISPOSAL FEES	5,389.35	
01-203-26-335-030		(2022) GARBAGE CONTRACT	TOTAL FOR ACCOUNT		10,389.96
					=====
TOTAL for DEPARTMENT 335					17,029.23
<b>DEPARTMENT 340</b>					
		26399 HOPATCONG, BOROUGH OF	1ST QUARTER 2023 ANIMAL CONTROL SERVICES	3,125.00	
01-201-27-340-206		Animal Contract	TOTAL FOR ACCOUNT		3,125.00
					=====
TOTAL for DEPARTMENT 340					3,125.00
<b>DEPARTMENT 375</b>					
		26325 VERIZON WIRELESS	Senior Van Driver - Acct #282179761-0000	22.77	
01-203-28-375-251		(2022) Cell Phone - Senior Van	TOTAL FOR ACCOUNT		22.77
					=====
TOTAL for DEPARTMENT 375					22.77
<b>DEPARTMENT 420</b>					
		26148 OTC BRANDS, INC.	ITEM #IN-13956468 - BULK LONG ARM HOLIDAY	104.99	
01-203-30-420-020		(2022) CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		104.99
					=====

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
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**DEPARTMENT 420**

TOTAL for DEPARTMENT 420

104.99

**DEPARTMENT 430**

01-203-31-430-661	26340 JCP&L (2022) P & R Utilities	NEIL GYLING - ACCT #100030508426		80.00	
		TOTAL FOR ACCOUNT			80.00

TOTAL for DEPARTMENT 430

80.00

**DEPARTMENT 440**

01-201-31-440-601	26387 XTEL COMMUNICATIONS A&E Utilities	JANUARY 2023 LONG DISTANCE CHARGES		389.26	
		TOTAL FOR ACCOUNT			389.26

01-201-31-440-661	26393 BRIGHTSPEED P & R Utilities	JANUARY 2023 TELEPHONE SERVICE - CO JOHN		54.16	
		TOTAL FOR ACCOUNT			54.16

TOTAL for DEPARTMENT 440

443.42

**DEPARTMENT 455**

01-201-31-455-020	26373 BYRAM TWP SEWER OPERATING UTIL MUNICIPAL SEWER CHARGES	1st Qtr 2023 Sewer Charges for Municipal		1,460.42	
		TOTAL FOR ACCOUNT			1,460.42

TOTAL for DEPARTMENT 455

1,460.42

**DEPARTMENT 460**

01-203-31-460-670	25161 ALLIED OIL, LLC 25161 ALLIED OIL, LLC (2022) DPW Utilities	12/22/2022 - DIESEL DELIVERY @\$3.3582/GA 12/22/2022 - GASOLINE DELIVERY @\$2.6552/		6,052.60 5,312.40	
		TOTAL FOR ACCOUNT			11,365.00

TOTAL for DEPARTMENT 460

11,365.00

**DEPARTMENT 465**

01-201-32-465-000	26394 SCMUA RECYCLING TAX APPROP.	01/03/2023 - RECYCLING TAX FEES		214.17	
		TOTAL FOR ACCOUNT			214.17

	25169 SCMUA	12/27/22 - RECYCLING TAX FEES		173.85	
	25169 SCMUA	12/20/22 - RECYCLING TAXES FEES		161.31	

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 465</b>					
01-203-32-465-000		(2022) RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		335.16
					=====
TOTAL for DEPARTMENT 465					549.33
<b>DEPARTMENT 496</b>					
01-201-43-496-020	26422	MUSCONETCONG SEWERAGE AUTHORIT	1st Qtr 2023 Sewerage Fees	11,009.99	
		Musconetcong Sewer Fees	TOTAL FOR ACCOUNT		11,009.99
					=====
TOTAL for DEPARTMENT 496					11,009.99
<b>DEPARTMENT 740</b>					
01-213-07-740-001	25862	HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2022 SERVICES - 2022 MASTER PLAN	337.50	
	25484	HAROLD E. PELLOW & ASSOCIATES,	NOVEMBER 2022 ENGINEERING SERVICES & TO	522.50	
		Highlands Grant	TOTAL FOR ACCOUNT		860.00
					=====
TOTAL for DEPARTMENT 740					860.00
<b>DEPARTMENT 776</b>					
01-214-22-776-004	24732	SCMUA	12/19/22 - LEAF DISPOSAL	13.50	
	26332	SCMUA	01/06/2023 BRUSH DISPOSAL	99.00	
		2022 - Clean Communities	TOTAL FOR ACCOUNT		112.50
01-214-22-776-032	25246	DITSCHMAN/FLEMINGTON FORD	2022 FORD F350 SUPER CAB 4X4 PICK-UP	44,693.00	
	25246	DITSCHMAN/FLEMINGTON FORD	CAB SCREEN BLACK	695.00	
	25246	DITSCHMAN/FLEMINGTON FORD	ALL WEATHER MATS FRONT & REAR	295.00	
	25246	DITSCHMAN/FLEMINGTON FORD	BALL/PINTLE	225.00	
	25246	DITSCHMAN/FLEMINGTON FORD	TOOL BOX, DIAMOND PLATE ALUMINUM, WEATHE	795.00	
		2022 - FEMA Public Assistance Grant	TOTAL FOR ACCOUNT		46,703.00
					=====
TOTAL for DEPARTMENT 776					46,815.50
<b>Capital</b>					
<b>DEPARTMENT 038</b>					
04-215-55-038-000	26413	BYRAM, TOWNSHIP OF - OTHER TRUST	CONTINENTAL DRIVE O/S DUTY REIMBURSEMENT	1,200.00	
		VARIOUS ST IMPROVEMENTS (04-2021)	TOTAL FOR ACCOUNT		1,200.00
					=====
TOTAL for DEPARTMENT 038					1,200.00

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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 041</b>					
	25314	BEN SHAFFER RECREATION, INC.	MULCH - CEWF - CURB DELIVERY	5,538.00	
	25314	BEN SHAFFER RECREATION, INC.	MULCH - CEWF - MANUAL INSTALL (INCLUDING	9,357.00	
04-215-55-041-000		<b>RIVERSIDE PARK IMPROVEMENTS (003-2022)</b>	<b>TOTAL FOR ACCOUNT</b>		<b>14,895.00</b>
					=====
<b>TOTAL for DEPARTMENT 041</b>					<b>14,895.00</b>

<b>DEPARTMENT 044</b>					
	26107	MALL CHEVROLET, INC.	2023 CHEVY TAHOE PURSUIT 4WD W/OPTIONAL	89,415.70	
04-215-55-044-000		<b>ACQUISITION OF VEHICLES (010-2022)</b>	<b>TOTAL FOR ACCOUNT</b>		<b>89,415.70</b>
					=====
<b>TOTAL for DEPARTMENT 044</b>					<b>89,415.70</b>

## Sewer

<b>DEPARTMENT 502</b>					
	26169	FRED DEVENS CONSTRUCTION	PIPING REPLACEMENT WITHIN VALVE PIT - 2	3,542.00	
	24654	NETCONG HARDWARE CO., INC.	150' 3/16 PROOF CHAIN	6.24	
	24871	ONE CALL CONCEPTS, INC.	DECEMBER 2022 - CALL BEFORE U DIG SERVIC	2.86	
	24654	NETCONG HARDWARE CO., INC.	5/8X31/4 BOAT SNAP	8.62	
05-203-55-502-220		<b>(2022) Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,559.72</b>
	26344	JCP&L	SEWER STATION ACCT #100000100212	212.88	
	26343	JCP&L	SEWER STATION - ACCT #100000101160	281.65	
	26342	JCP&L	SEWER STATION - ACCT #100000072452	44.75	
	26341	JCP&L	SEWER STATION - ACCT #100000072254	129.14	
05-203-55-502-687		<b>(2022) Electricity</b>	<b>TOTAL FOR ACCOUNT</b>		<b>668.42</b>
					=====
<b>TOTAL for DEPARTMENT 502</b>					<b>4,228.14</b>

<b>DEPARTMENT 503</b>					
	26422	MUSCONETCONG SEWERAGE AUTHORIT	1st Qtr 2023 Sewerage Fees	16,514.99	
05-201-55-503-000		<b>MSA Fees</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16,514.99</b>
					=====
<b>TOTAL for DEPARTMENT 503</b>					<b>16,514.99</b>

## Sewer Capital

<b>DEPARTMENT 002</b>					
	24476	CP ENGINEERS NJ, LLC	DECEMBER 2022 CONSTRUCTION SERVICES	1,519.00	



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

Meeting Date: 01/17/2023 For bills from 12/29/2022 to 01/13/2023

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

**DEPARTMENT 002**

06-215-55-002-001	Rehab of Sewerage System		TOTAL FOR ACCOUNT		1,519.00
					=====
TOTAL for DEPARTMENT 002					1,519.00

**Animal Trust**

**DEPARTMENT 000**

12-205-55-000-000	26377 NJ STATE DEPT OF HEALTH Due to State	1 Year - Licenses		14.40	
				TOTAL FOR ACCOUNT	14.40
					=====
TOTAL for DEPARTMENT 000					14.40

**Open Space Trust**

**DEPARTMENT 000**

17-286-56-000-001	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 10' HIGH ALL GALVANIZED		500.00	
	25800 CHALLENGER FENCE, INC.	(SUPPLY ONLY) 8'H X 50'W GREEN WINDSCREE		500.00	
	25800 CHALLENGER FENCE, INC.	REMOVE & CART AWAY - FIELD #1		56.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 6' X 4'W WALK GATE W/HA		624.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 10' HIGH ALL BLACK SYST		4,000.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 10' HIGH ALL GALVANIZED		500.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 6' HIGH GALVANIZED CHAI		3,444.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 10' HIGH ALL BLACK SYST		4,000.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 6' X 4'W WALK GATE W/HA		624.00	
	25800 CHALLENGER FENCE, INC.	REMOVE & CART AWAY - FIELD #2		56.00	
	25800 CHALLENGER FENCE, INC.	(SUPPLY ONLY) 8'H X 50'W GREEN WINDSCREE		500.00	
	25800 CHALLENGER FENCE, INC.	SUPPLY & INSTALL 6' HIGH GALVANIZED CHAI		3,444.00	
				TOTAL FOR ACCOUNT	18,248.00
					=====
TOTAL for DEPARTMENT 000					18,248.00

**Recreation Trust**

**DEPARTMENT 800**

20-286-56-800-009	26313 EASTMAN, MICHELLE SKI CLUB	REIMBURSEMENT SKI CLUB - CHAPERONE PASS		299.99	
	26313 EASTMAN, MICHELLE	TRANSACTION FEE		42.00	
				TOTAL FOR ACCOUNT	341.99
					=====
TOTAL for DEPARTMENT 800					341.99

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

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Account	P0 #	Vendor	Description	Payment	Account Total
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**Developers Escrow - VNB**

**DEPARTMENT 091**

	26395	MARAZITI FALCON, LLP	TELEPHONE CONFERENCE W/J. SABATINI REGAR	15.00	
	26395	MARAZITI FALCON, LLP	REVIEW REVISED PLANS & APPLICATION FILE	90.00	
24-280-56-091		<i>Eric Schuffenhaur - #9707759999</i>	<b>TOTAL FOR ACCOUNT</b>		<b>105.00</b>
					=====
		<b>TOTAL for DEPARTMENT 091</b>			<b>105.00</b>

**TOWNSHIP OF BYRAM  
ORDINANCE NO. 001-2023**

**AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS  
SALARY AND WAGES  
FOR THE YEAR 2021-2026**

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

**SECTION 1:** The salary for each elected and appointed official and employee of the Township of Byram who is engaged on an annual salary basis shall be hereby fixed as follows:

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mayor and Council Member	3,500	3,500
Municipal Manager	115,000	180,000
Deputy Municipal Manager	10,000	95,000
Chief of Police	115,000	180,000
Township Clerk/Registrar	50,000	88,000
Deputy Clerk	10,000	53,000
Chief Financial Officer/Municipal Treasurer	55,000	136,000
Assistant Municipal Treasurer	15,000	45,000
Municipal Tax Collector	15,000	81,000
Assistant Municipal Tax Collector	10,000	45,000
Tax Assessor	30,000	72,000
Public Works Superintendent	60,000	116,000
Director of Planning	50,000	75,000
Recreation Director	30,000	72,000
Recreation Leader	15,000	50,000
Construction Code Official	5,000	105,000
Plumbing Inspector	5,000	55,000
Electrical Inspector	5,000	55,000
Fire Inspector	2,000	55,500
Fire Official	2,000	2,500
Zoning Officer	15,000	68,000
Land Use Technical Assistant	30,000	65,000
Sanitary Sewer License Operator	5,500	15,000
Deputy Registrar Vital Statistics Stipend	1,000	1,000
Planning Board Secretary Stipend	1,000	1,000
Pumping Station Attendant Stipend	1,000	6,000
Emergency Management Coordinator Stipend	1,500	1,500
Deputy Emergency Management Coordinator Stipend	1,500	1,500

**SECTION 2:** The maximum hourly rate of pay for each appointed hourly employee shall be hereby fixed as follows:

<u>POSITION HOURLY</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Senior Transportation Driver	12.00	24.00
Recycling Aide	12.00	18.00
Animal Attendant	12.00	18.00
Seasonal / Temporary Staff	12.00	20.00

**SECTION 3:** The authorized number of positions shall be established by the Annual Budget adopted by the Township Council or as otherwise provided by statute or official action of the Township Council.

**SECTION 4:** The Manager of the Township of Byram may establish rates of compensation for all employees and may hire any new employee at an hourly or annual rate which does not exceed the maximum salary provided for such office or position without specific authorization of the Township Council.

SECTION 5: Personnel covered by the existing labor contracts or an individual contract with the Township shall be entitled to benefits as per contract, if applicable. Full time annual salaried employees not covered by contracts shall be entitled to the benefits as referenced in the Township’s Employee Handbook but not including longevity, education or overtime payments.

SECTION 6: All existing ordinances or parts of existing ordinances which are inconsistent with the terms of this ordinance are to the extent of such inconsistency repealed.

SECTION 7: This Ordinance shall take effect after publication and passage according to law and shall be effective until revised.

**BY ORDER OF THE MAYOR AND COUNCIL OF BYRAM TOWNSHIP  
BYRAM TOWNSHIP COUNCIL**

Introduced: January 3, 2023      Adopted: January 17, 2023

\_\_\_\_\_  
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 001-2023 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 3rd day of January 2023. 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 17th day of January 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

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
ORDINANCE NO. 002 - 2023**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE INITIAL COSTS ASSOCIATED WITH THE CONSTRUCTION OF A NEW MUNICIPAL BUILDING IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$25,000.00**

**Purpose Statement:** Initial costs associated with the construction of a new municipal building.

**WHEREAS**, the Township of Byram has been in the planning phases of constructing a new municipal building; and

**WHEREAS**, during the planning phases initial costs arise that are in relation to the construction of a new municipal building in and by the Township, including design development, site planning, permitting, construction documentation, final site plans, construction services, cost engineering and other preliminary costs relating 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 contracts 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: January 3, 2023      Adopted: January 17, 2023

\_\_\_\_\_  
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 002-2023 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 3rd day of January 2023. 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 17th day of January 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

**TOWNSHIP OF BYRAM  
ORDINANCE NO. 003 - 2023**

**CALENDAR YEAR 2023**

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

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

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

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

**WHEREAS**, the Mayor and Council of the Township of Byram in the County of Sussex finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$96,578.41 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of Township of Byram, in the County of Sussex a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Township of Byram shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$338,024.44 and that the CY 2023 municipal budget for the Township of Byram be approved and adopted in accordance with this ordinance; and,

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

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

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

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

**BYRAM TOWNSHIP COUNCIL**

Introduced: January 17, 2023      Adopted:

**NOTICE OF INTRODUCTION**

Notice is hereby given that the foregoing Ordinance No. 003-2023 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 17th of January, 2023. 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 7<sup>th</sup> day of February, 2023 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.

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
ORDINANCE NO. 004 - 2023**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE REPAIR OF THE SALT DOME IN AND BY THE TOWNSHIP OF BYRAM TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$130,000.00**

**Purpose Statement:** To repair Byram Township’s Salt Dome including materials, equipment, site work and engineering vosts necessary therefor or incidental thereto.

**WHEREAS**, the Township of Byram is in need of repairing the existing salt dome; and

**WHEREAS**, these repairs may include all materials, equipment, site work and engineering necessary therefor or incidental thereto; and

**WHEREAS**, the Township of Byram has money available in the amount of \$130,000.00 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 contracts 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:

\$130,000.00 Capital Improvement Fund

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

Introduced: January 17, 2023      Adopted:

**BYRAM TOWNSHIP COUNCIL**

	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. 004-2023 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 17<sup>th</sup> of January, 2023. 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 7<sup>th</sup> day of February, 2023 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:** [Cindy Church](#)  
**Subject:** FW: CO Johnson Park Redevelopment  
**Date:** Thursday, January 12, 2023 9:48:56 AM  
**Attachments:** [CO Johnson Park Phase I \(version 2\).docx](#)  
[Outlook-f3mmjcxv.png](#)  
[image001.png](#)

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Council Discussion item for January 17

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Joseph W. Sabatini  
Byram Township Manager

Phone: [973.347.2500 x129](tel:973.347.2500)

10 Mansfield Drive, Stanhope, NJ 07874

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**From:** Raymond Bonker <rbonker@byramtwp.org>  
**Sent:** Wednesday, January 11, 2023 7:34 PM  
**To:** Shawn Conner <sconner0920@gmail.com>  
**Cc:** Alex Rubenstein <arubenstein@byramtwp.org>; Joseph Sabatini <jsabatini@byramtwp.org>  
**Subject:** CO Johnson Park Redevelopment

Shawn:

Based on the information gathered during our sessions with you and the sports organizations, we have put together a proposal guiding the first phase of redevelopment at CO Johnson. We plan to discuss this at Tuesday's upcoming Council meeting.

Please review this proposal in light of the feedback we heard and let us know if you see any issues or omissions. Alex indicated you plan to be at the Council meeting as well, so you can also bring any concerns to that forum as well.

Thank you for all your time and effort with this process, I believe we are all making good progress together.

Ray

Raymond C. Bonker  
Councilman, Byram Township

10 Mansfield Drive  
Byram Township, NJ 07874



(Please note that ALL email communications using this email address are considered a public record and can be disclosed under the OPRA laws of NJ.)



## **C.O. Johnson Park Phase 1 Proposed Scope of Work**

A series of meetings with the sports organizations currently using CO Johnson Park were held throughout December 2022. These meetings were attended by the Mayor, the Administrator, the Deputy Mayor, and a member of the Recreation Committee, along with the club presidents of Lacrosse, Basketball, Baseball/Softball, Football and Soccer. The starting point for these conversations centered on the preliminary re-design for CO Johnson Park as presented to the Council by French and Parillo in August of 2022. Each sporting group was asked to provide their input for the redesign, and was furthermore asked to differentiate between requirements and requests. After gathering all of this information, a slightly enhanced version of the original F&P Phase 1 plan began to emerge.

Phase I would focus on the southern end of CO Johnson. Incorporating most of the requests by the sporting organizations, with some compromises, the following elements would be included in Phase 1:

1. Fix the CO8 drainage issues with a renovated grass field including irrigation, lighting and a press box.
2. Move CO7 to become a full companion grass field parallel to CO8 sited over the detention basin with irrigation and lighting
3. Redevelop CO4 to become the game field for both baseball and softball with irrigation and lights.
4. Build the dog park as previously designed with a smaller parking lot
5. Build additional parking along the southern end of the park with the transferred impervious surface allowance from the dog park side of the park.
6. Extend a one-way paved surface counter-clockwise around the entire park.
7. Repave and extend the walking paths throughout the park.
8. Build a pavilion/snack stand with power (but no water) near CO#7 with limited vehicular access.
9. Build new storage sheds for sporting groups and improve the parking lot above the skate park area.

In addition, the following assumptions for the areas outside the scope of Phase 1 were also refined:

1. The basketball court will remain at the current location.
2. The skate park will remain at the current location.
3. The playground may or may not move to the current football field, which will remain an open area that can be used as practice space.
4. Additional field house parking at the site of the current playground may or may not occur
5. The additional parking for the tennis court would not be pursued

It is important to note that the items not explicitly included in Phase 1 could still move forward independently, but they would not be included in the Phase 1 cost estimate nor in the DEP permit. In particular, options for grants to fix the basketball court or to move and/or renovate the playground exist and could be pursued in parallel with the Phase 1 work.

The next step for the Council is to review the list of included items in Phase 1. If a consensus is reached, F&P would need to modify their last proposal to include the elements added, primarily the CO4 redevelopment and lighting along with the pavilion. A new cost estimate for this revised Phase 1 would also be requested that would be delivered with the Statement of Work.