

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MARCH 19, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

a. Attorney Client Privilege Communication

- General
- LES

b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. SWEARING IN OF POLICE OFFICER - Daniel M. Mejorado

9. PROCLAMATION – 2024 MS AWARENESS WEEK

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

- March 5, 2024 Regular & Closed Session 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. 055-2024 – Resolution to Amend the 2024 Temporary Budget

B. Resolution No. 056-2024 – Authorizing Appointment of the Township Labor Counsel and Award of Professional Service Contract in Connection Therewith

14. APPROVAL OF MARCH 19, 2024 BILL LIST

15. ORDINANCE – 1st Reading / Introduction

ORDINANCE NO. 004-2024 - An Ordinance of the Mayor and Council of the Township of Byram Adopting the Model Noise Ordinance of the New Jersey Department of Environmental Protection (“NJDEP”) and Replacing the Existing Code Chapter 171 Entitled “Noise”

Purpose Statement: The purpose of this ordinance is to repeal the existing noise control ordinance in Code Section 171 and replace it with the current model noise ordinance of the New Jersey Department of Environmental Protection (“NJDEP”)

16. ITEMS FOR DISCUSSION

- Open Space Appointments
- Capital Discussion
- Draft Tree Ordinance
- Press Box

17. FUTURE AGENDA DISCUSSION ITEMS

18. PUBLIC PARTICIPATION II

19. EXECUTIVE SESSION – Session II (if necessary)

20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

21. ADJOURNMENT

A PROCLAMATION

2024 MS AWARENESS WEEK

WHEREAS, multiple sclerosis (MS) is a neurological disease of the central nervous system, affecting nearly 1 million people in the United States alone; and

WHEREAS, multiple sclerosis generally strikes people in the prime of life, between ages 20 through 50, and the cause and course of the often-debilitating symptoms of MS remain unknown and no cure currently exists; and

WHEREAS, the National Multiple Sclerosis Society is committed **to a world free of MS**, heightening public knowledge about and insight into the disease;

WHEREAS, together we have transformed what it means to live with MS and provided global leadership to help achieve our vision of a world free of MS; and

WHEREAS, since 1946 the National Multiple Sclerosis Society has been a driving force of MS research, relentlessly pursuing prevention, treatments and a cure, and has invested more than \$1 billion in groundbreaking research; and

WHEREAS, funds raised through the National Multiple Sclerosis Society fuel research on pathways to MS cures and invest in the MS research workforce at the best medical centers, universities and other institutions throughout the U.S. and abroad, leading to many breakthroughs in the treatment of MS; and

WHEREAS, the mission of the National Multiple Sclerosis Society is to cure MS while empowering people affected by MS to live their best lives and one that all Americans and New Jerseyans should support; and

WHEREAS, the **Township Council of Township of Byram** recognizes the importance of finding the cause and cure of MS and expresses its appreciation for the dedication that the National Multiple Sclerosis Society – New Jersey Metro Chapter- has shown toward creating a world free of MS;

NOW, THEREFORE I, Alexander Rubenstein by virtue of the authority vested in me by the Constitution and the laws of the great state of New Jersey, do hereby proclaim **March 10-16, 2024, as MS Awareness Week**, and do commend this observance to all of our citizens. I encourage all New Jerseyans to learn more about multiple sclerosis and what they can do to support individuals with MS and their families.



Alex Rubenstein
Mayor to the Township of Byram
March 19, 2024

**TOWNSHIP OF BYRAM
RESOLUTION NO. 055 – 2024**

RESOLUTION TO AMEND THE 2024 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the Township of Byram for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the original temporary budget resolution was approved by Resolution No. 001-2024 at the January 2, 2024 meeting,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments and payments prior to the adoption of the 2024 Municipal Budget as follows:

<u>Department</u>	<u>Department Code</u>	<u>Amount</u>
Police OE – Police & Fire Training	01-201-25-240-271	\$15,000.00

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on March 19, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 056 - 2024**

**AUTHORIZING APPOINTMENT OF THE TOWNSHIP LABOR COUNSEL AND
AWARD OF PROFESSIONAL SERVICE CONTRACT IN CONNECTION
THEREWITH**

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40:55D-71b. has determined it necessary to employ a Township Labor Counsel for the Township Council; and

WHEREAS, the Mayor and Council intend by this resolution to award to Arthur R. Thibault Jr., Esq. of Arpuzzese, McDermott, Mastro & Murphy, P.C. a professional services contract for the year 3/19/2024-12/31/2024 at a rate of \$200.00 per hour; and

WHEREAS, such award of contract shall be made as a non – fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Mayor and Council of the Township of Byram has determined and certified in writing that the value of the professional services will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for one year; and

WHEREAS, Arthur R. Thibault Jr., Esq. of Arpuzzese, McDermott, Mastro & Murphy, P.C. has completed and submitted a Business Entity Disclosure Certification that he will not make any reportable contributions to any political candidate or candidate committee and that the contract will prohibit him from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contract for “Professional Services,” without competitive bids and the contract itself, must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes the Mayor, Township Manager and Clerk to enter into a contract with Arthur R. Thibault Jr., Esq. of Arpuzzese, McDermott, Mastro & Murphy, P.C. as described hereinabove; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification be placed on file; and

BE IT FURTHER RESOLVED that this Contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official Township Newspaper.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on March 19, 2024.

Cynthia Church, RMC
Township Clerk

AGREEMENT TO PROVIDE LEGAL SERVICES

This Agreement dated March ____, 2024, is made between the **BYRAM TOWNSHIP**, 10 Mansfield Drive, New Jersey 07874 referred to as (“TOWNSHIP”), and **APRUZZESE, McDERMOTT, MASTRO & MURPHY, P.C.**, Somerset Hills Corporate Center, 25 Independence Boulevard, P.O. Box 112, Liberty Corner, New Jersey 07938, referred to as (“AMM&M”). The term of this contract begins March 19, 2024 and ends December 31, 2024.

The Township agrees that AMM&M will represent it in Labor Attorney Services assigned by the Township or its representatives. The legal work shall include, if necessary, all court appearances, arbitrations, conferences, negotiations, meetings, research, investigations, correspondence, telephone calls, preparation and drafting of pleadings and other legal documents, trial preparation, related work and other matters assigned by the Township.

The Township has retained the entire firm of AMM&M. While one attorney, Arthur R. Thibault Jr., Esq., shall be primarily responsible for the Township’s matters, and will directly supervise all aspects of these matters, AMM&M reserves the right to assign the appropriate attorneys to handle the various matters AMM&M is responsible for.

The Township will be billed hourly for all services rendered at the rate of \$200.00. AMM&M will send the Township an itemized monthly statement setting forth the service performed, the time expended and the date performed. In addition to legal fees, the Township will pay for those costs and expenses incurred in representing the Township, such as, experts’ fees, courts costs, filing fees, recording fees, computerized legal research costs, facsimile transmissions, deposition costs, messenger services, photocopying charges, travel expenses and any other necessary costs and expenses incurred in representing the Township. Some expenses

such as experts' fees and deposition costs will be billed directly to the Township by the vendors and paid by the Township.

All parties have read and agreed to this Agreement.

BYRAM TOWNSHIP

Signature: _____

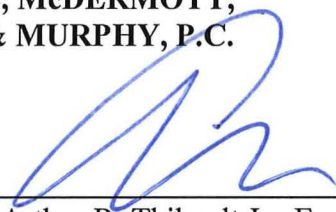
Date: _____

Print Name and Title: _____

Witness: _____

Print Name and Title: _____

**APRUZZESE, McDERMOTT,
MASTRO & MURPHY, P.C.**

Signature:  _____
Arthur R. Thibault Jr., Esq.

Date: 3/13/24

Witness Signature:  _____

Print Name and Title: Aliyah Pendley, Secretary

List of Bills - (All Funds)

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Vendor	Description	Payment	Check Total
Claims Account			
2920 - ABLE SECURITY LOCKSMITHS	PO 28408 Re-Key of CO Johnson Field House	427.75	427.75
40 - ALLIED OIL, LLC	PO 28195 1ST QUARTER 2024 BLANKET PURCHASE ORDER	5,547.59	5,547.59
86 - APPROVED AUTO ELECTRIC, INC	PO 28129 2024 Blanket For Parts and Supplies	789.30	789.30
106 - ATLANTIC COMMUNICATIONS, INC	PO 28430 DPW - Wiring of P-9	214.00	
	PO 28448 POLICE - REMOVAL & INSTALL OF NEW RADIO	732.00	946.00
3222 - ATLANTIC ENVELOPE CO., INC.	PO 28388 POLICE - ENVELOPES - QUOTE #BT1011	187.60	187.60
1488 - BURKE, KENNETH	PO 28235 FEBRUARY-MARCH 2024 HEALTH BENEFIT WAIVE	833.33	833.33
210 - BYRAM TWP GENERAL CAPITAL ACCO	PO 28494 To transfer 2023 Budget Appropriation.	225,500.00	225,500.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 28495 4TH QUARTER 2023 INTEREST TRANSFER	1.03	
	PO 28495 4TH QUARTER 2023 INTEREST TRANSFER	346.99	348.02
3329 - CAMPBELL SUPPLY CO., LLC	PO 28431 Pump PM - MCCPC Contract #13-B	3,000.00	3,000.00
338 - CHURCH, CYNTHIA	PO 28479 REIMBURSEMENT - STG CONTAINERS & REPLACE	66.42	66.42
3715 - CIOCCA FMFL, INC.	PO 28123 2024 Blanket For Parts	459.70	459.70
326 - COUNTY OF SUSSEX	PO 28480 INTERGOVERNMENTAL TRANSFER REIMBURSEMENT	15,000.00	15,000.00
2627 - CP ENGINEERS NJ, LLC	PO 28468 FEBRUARY 2024 SERVICES	1,535.25	1,535.25
1342 - D'ONOFRIO, JOHN	PO 28259 JANUARY-MARCH 2024 HEALTH BENEFIT WAIVER	1,250.00	1,250.00
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	143.00	143.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	51.67	51.67
428 - DRAEGER, INC.	PO 28241 POLICE - ALCOTEST SUPPLIES - ORDER #2221	226.00	226.00
3802 - ELIZABETHTOWN GAS	PO 28475 MONTHLY SERVICE	188.99	188.99
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	310.00	310.00
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	11,672.25	
	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	4,919.25	16,591.50
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28451 MONTHLY ADVERTISING	175.94	175.94
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27791 2023 TAX MAP CHANGES	2,254.00	
	PO 28226 HIGHLANDS - STORMWATER MGMT PLANNING: MS	12,433.25	
	PO 28242 1ST QUARTER 2024 BLANKET PURCHASE ORDER	5,313.39	
	PO 28440 JANUARY 2024 SERVICES - SALT DOME REPAIR	54.00	20,054.64
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28441 OPEN SPACE - 2024 JOHNSON LAKE DAM INSPE	425.25	
	PO 28442 ESCROW - JANUARY 2024 SERVICES - TILCON	708.50	
	PO 28443 ESCROW - JANUARY 2024 SERVICES - RAIMOS	138.00	
	PO 28444 ESCROW - JANUARY 2024 SERVICES - NJ NATU	318.75	
	PO 28445 ESCROW - JANUARY 2024 SERVICES - ELIZABE	296.00	
	PO 28446 ESCROW - JANUARY 2024 SERVICES - ELIZABE	71.00	
	PO 28453 ESCROW - JANUARY 2024 SERVICES - TESTA	359.00	2,316.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28454 ESCROW - JANUARY 2024 SERVICES - DOBRICH	203.00	
	PO 28455 ESCROW - JANUARY 2024 SERVICES - VEOLIA	168.75	
	PO 28456 ESCROW - JANUARY 2024 SERVICES - PCV, LL	112.50	
	PO 28463 PLANNING BOARD - DECEMBER 2023 SERVICES	69.00	
	PO 28471 ESCROW - JANUARY 2024 SERVICES - CHAMBER	191.00	744.25
751 - JCP&L	PO 28434 MONTHLY SERVICES	47.55	47.55
751 - JCP&L	PO 28435 MONTHLY SERVICE	142.33	142.33
751 - JCP&L	PO 28436 MONTHLY SERVICES	67.37	67.37
751 - JCP&L	PO 28437 MONTHLY SERVICE	302.37	302.37
751 - JCP&L	PO 28438 MONTHLY SERVICE	357.68	357.68
751 - JCP&L	PO 28466 MONTHLY SERVICE	4,056.11	4,056.11
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28224 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	111.70	111.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28225 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	130.19	130.19
3156 - KUNCKEN, DEREK	PO 28385 FIRE DEPT - DEPARTMENT CPR RECERTIFICATI	500.00	500.00
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	42.69	42.69
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	2,937.99	2,937.99
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	183.94	183.94
3699 - MARAZITI FALCON, LLP	PO 28472 ESCROW - JANUARY 2024 SERVICES - L&A CON	52.50	
	PO 28473 ESCROW - JANUARY 2024 SERVICES - TSULCAN	612.50	
	PO 28474 ESCROW - JANUARY 2024 SERVICES - KRASSNE	35.00	
	PO 28476 ESCROW - JANUARY 2024 SERVICES - RUBENST	1,172.50	1,872.50
3699 - MARAZITI FALCON, LLP	PO 28485 ESCROW - JANUARY 2024 SERVICES - TOMAHAW	192.50	
	PO 28486 ESCROW - JANUARY 2024 SERVICES - R & G C	122.50	
	PO 28487 ESCROW - JANUARY 2024 SERVICES - QUINONE	140.00	

List of Bills - (All Funds)

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Vendor	Description	Payment	Check Total
	PO 28488 ESCROW - JANUARY 2024 SERVICES - PANTHER	1,067.50	
	PO 28489 ESCROW - JANUARY 2024 SERVICES - TURCIOS	122.50	1,645.00
3699 - MARAZITI FALCON, LLP	PO 28490 ESCROW - JANUARY 2024 SERVICES - TRADER	297.50	
	PO 28491 ESCROW - JANUARY 2024 SERVICES - JALBOU	140.00	
	PO 28492 ESCROW - JANUARY 2024 SERVICES - KANE	105.00	
	PO 28493 PLANNING BOARD - JANUARY 2024 SERVICES	210.00	
	PO 28497 ESCROW - JANUARY 2024 SERVICES - ELICC A	140.00	892.50
1009 - MGL PRINTING SOLUTIONS	PO 28400 TAX - REPLACEMENT INK PADS FOR PTR STAMP	30.00	30.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 28413 POLICE - TRAINING CLASS	40.00	40.00
2875 - MORTON SALT, INC.	PO 28135 2024 BLANKET PURCHASE ORDER - ROCK SALT	44,768.94	44,768.94
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	108.81	108.81
2437 - NAVITEND	PO 28469 NOVEMBER 2023 COMPUTER SERVICES	312.50	312.50
2346 - NETCONG, BOROUGH OF	PO 28429 2023 Excess Construction Fees	16,375.25	16,375.25
2280 - ONE CALL CONCEPTS, INC.	PO 28310 2024 BLANKET PURCHASE ORDER - CALL BEFOR	8.58	8.58
3590 - OPTIMUM	PO 28112 EQUIPMENT CHARGES - CABLE BOXES - 2024 B	10.00	10.00
1315 - PITNEY BOWES, INC.	PO 28381 POSTAGE SUPPLIES	101.99	101.99
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	53.34	53.34
3041 - PRIMEPOINT, LLC	PO 28427 1ST QUARTER 2024 BLANKET PURCHASE ORDER	233.75	233.75
3805 - PTL. SCOTT M. MACMILLAN	PO 28447 POLICE - REIMBURSEMENT - TRAINING COURSE	550.00	550.00
3257 - RICOH USA, INC.	PO 28190 1ST QUARTER 2024 BLANKET PURCHASE ORDER	225.35	225.35
3652 - ROYALTY CLEANING SERVICES, LLC	PO 28228 1ST QUARTER 2024 BLANKET PURCHASE ORDER	550.80	550.80
3831 - SANITATION EQUIPMENT CORP.	PO 28462 DPW - 2024 ODRA MT4H SWEEPER - APPROVED	174,760.00	
	PO 28462 DPW - 2024 ODRA MT4H SWEEPER - APPROVED	100,000.00	274,760.00
1468 - SCMUA	PO 28116 JAN - MARCH 2024 BLANKET PURCHASE ORDER	11,287.43	
	PO 28130 2024 Blanket For Leaves and Brush	134.55	11,421.98
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	707.80	707.80
3042 - SITEONE LANDSCAPE SUPPLY, LLC	PO 28185 2024 Blanket for Supplies	97.37	97.37
1521 - SPACE FARMS ZOO	PO 28231 2024 BLANKET PURCHASE ORDER - CARCASS RE	29.00	29.00
1558 - STATEWIDE C/O M. LUSTBADER	PO 28457 2nd Qtr 2024 Workers Compensation & Liab	75,582.25	75,582.25
3827 - SWAN CRANE SERVICE, LLC	PO 28356 Crane Service to Set New Holding Tank	850.00	850.00
2338 - UPS	PO 28449 POLICE - DRAEGER SHIPMENT (ALCOTEST)	31.09	31.09
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 28477 RANDOM DRUG TESTING PROGRAM	191.00	191.00
1889 - VERIZON WIRELESS	PO 28424 MONTHLY SERVICE	82.60	
	PO 28432 MONTHLY SERVICE	38.01	
	PO 28433 MONTHLY SERVICE	114.03	234.64
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28243 1ST QUARTER 2024 BLANKET PURCHASE ORDER	2,756.25	
	PO 28244 2024 BLANKET PURCHASE ORDER - TAX APPEAL	52.50	2,808.75
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	99.99	99.99
1926 - WB MASON CO., INC.	PO 28369 ADMIN - OFFICE SUPPLIES - ORDER #S140535	1,473.64	
	PO 28377 TAX/PD - OFFICE SUPPLIES - ORDER #S14171	135.32	1,608.96
1926 - WB MASON CO., INC.	PO 28378 TAX - OFFICE SUPPLIES - ORDER #S14176206	46.99	46.99
2626 - XTEL COMMUNICATIONS	PO 28101 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	436.48	436.48
TOTAL			742,258.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	2,230.91			
01-201-20-130-020	FINANCE ADMINISTRATION OE	111.70			
01-201-20-145-020	TAX COLLECTION OE	210.42			
01-201-20-150-020	TAX ASSESSMENT OE	52.50			
01-201-20-155-020	LEGAL SERVICES	2,756.25			
01-201-20-165-020	ENGINEERING	5,313.39			
01-201-21-180-020	PLANNING BD OE	258.79			
01-201-23-210-020	GENERAL LIABILITY	55,625.00			
01-201-23-215-020	WORKERS COMP	19,957.25			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,083.33			
01-201-25-240-020	POLICE OE	16,981.37			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-25-265-020	FIRE OE	568.55			
01-201-26-290-020	ROAD REPAIR & MAINT OE	3,211.23			
01-201-26-291-020	DPW EQUIPMENT	100,000.00			
01-201-26-292-020	FLEET MAINTENANCE	5,381.75			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	2,398.00			
01-201-26-335-030	GARBAGE CONTRACT	10,970.96			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	7.39			
01-201-31-430-020	ELECTRICITY	3,933.33			
01-201-31-435-020	STREET LIGHTING	190.15			
01-201-31-440-020	TELEPHONE	436.48			
01-201-31-446-020	NATURAL GAS	188.99			
01-201-31-460-020	GASOLINE	5,547.59			
01-201-32-465-000	RECYCLING TAX APPROP.	316.47			
01-203-20-100-020	(2023) GENERAL ADMIN OE		312.50		
01-203-20-150-020	(2023) TAX ASSESSMENT OE		2,254.00		
01-203-21-180-020	(2023) PLANNING BD OE		69.00		
01-203-44-901-000	(2023) Capital Improvement Fund		225,500.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			5,053.80	
01-213-07-740-001	Highlands Grant			24,105.50	
01-260-05-100	Due to Claims			0.00	496,140.63

TOTALS FOR	Current fund	238,845.83	228,135.50	29,159.30	496,140.63
		=====	=====	=====	=====
03-260-05-000-001	Due Current Fund - Interest			346.99	
03-260-05-100	Due to Claims			0.00	1,193.49
03-286-56-000-000	Developer's Escrow			846.50	

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	1,193.49	1,193.49
		=====	=====	=====	=====
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			54.00	
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)			174,760.00	
04-260-05-100	Due to Claims			0.00	174,814.00

TOTALS FOR	Capital	0.00	0.00	174,814.00	174,814.00
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	2,436.45			
05-260-05-100	Due to Claims			0.00	2,436.45

TOTALS FOR	Sewer	2,436.45	0.00	0.00	2,436.45
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	425.25
17-286-56-000-001	Reserve - Open Space			425.25	

TOTALS FOR	Open Space Trust	0.00	0.00	425.25	425.25
		=====	=====	=====	=====
18-260-05-000-002	Due Current Fund - Interest			1.03	
18-260-05-100	Due to Claims			0.00	193.53
18-280-56-000	Reserve For Developers Deposits			192.50	

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	193.53	193.53
		=====	=====	=====	=====
19-260-05-000-027	Due to Netcong - Excess Construction Fee			16,375.25	
19-260-05-100	Due to Claims			0.00	61,328.13
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			44,768.94	
19-286-56-000-400	Reserve - Uniform Construction Code			183.94	

TOTALS FOR	Other Trust	0.00	0.00	61,328.13	61,328.13
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	5,727.50
24-280-56-000	Reserve for Developers Escrow Deposits			5,727.50	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	5,727.50	5,727.50
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

	Total to be paid from Fund 01 Current fund	496,140.63			
	Total to be paid from Fund 03 Developers Escrow (TD Bank)	1,193.49			
	Total to be paid from Fund 04 Capital	174,814.00			
	Total to be paid from Fund 05 Sewer	2,436.45			
	Total to be paid from Fund 17 Open Space Trust	425.25			
	Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	193.53			
	Total to be paid from Fund 19 Other Trust	61,328.13			
	Total to be paid from Fund 24 Developers Escrow - VNB	5,727.50			

		742,258.98			

Checks Previously Disbursed

9031524	BYRAM TWP PAYROLL ACCT	03/15/2024 PAYROLL	204,787.65	3/13/2024

				204,787.65

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	204,787.65	496,140.63	700,928.28
Fund 03 Developers Escrow (TD Bank)		1,193.49	1,193.49
Fund 04 Capital		174,814.00	174,814.00
Fund 05 Sewer		2,436.45	2,436.45
Fund 17 Open Space Trust		425.25	425.25
Fund 18 Developers Escrow Fund Fulton Bank		193.53	193.53
Fund 19 Other Trust		61,328.13	61,328.13
Fund 24 Developers Escrow - VNB		5,727.50	5,727.50

BILLS LIST TOTALS	204,787.65	742,258.98	947,046.63
			=====

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
		28369 WB MASON CO., INC.	ITEM #TOP7572 - PERFORATED PAD, WIDE RUL	40.06	
		28369 WB MASON CO., INC.	ITEM #MMM654YW - POST-IT NOTES, 3 IN X 3	10.10	
		28369 WB MASON CO., INC.	ITEM #WAU49581 - NEENAH PAPER EXACT INDE	20.59	
		28369 WB MASON CO., INC.	ITEM #UBC33950 - 207 RETRACTABLE GEL PEN	11.59	
		28369 WB MASON CO., INC.	ITEM #TST30070 - PERFORATED PAPER, 20 LB	33.96	
		28369 WB MASON CO., INC.	ITEM #DURMN1500B24 - COPPERTOP AA ALKALI	18.05	
		28369 WB MASON CO., INC.	ITEM #DURMN2400B24000 - COPPERTOP AAA AL	25.99	
		28369 WB MASON CO., INC.	ITEM #FEL99089 - 7 OUTLET METAL POWER ST	49.88	
		28369 WB MASON CO., INC.	ITEM #HEWCE742A - 307A (CE742A) TONER CA	343.99	
		28369 WB MASON CO., INC.	ITEM #HEWCE741A - 307A (CE741A) TONER CA	343.99	
		28369 WB MASON CO., INC.	ITEM #MMMR33012AN - DISPENSER POP-UP NOT	25.10	
		28369 WB MASON CO., INC.	ITEM #MEA73065 - SPIRAL NOTEBOOK, COLLEG	12.99	
		28369 WB MASON CO., INC.	ITEM #UNV72230 - PAPER CLIPS, #1, NONSKI	1.54	
		28369 WB MASON CO., INC.	ITEM #HEWCF219A - HP 19A (CF219A) IMAGIN	169.98	
		28369 WB MASON CO., INC.	ITEM #HEWCF217A - HP 17A (CF217A) TONER	346.98	
		28369 WB MASON CO., INC.	ITEM #MMM20513PK - NOTES CUBE, 1-7/8 IN	11.46	
		28479 CHURCH, CYNTHIA	REIMBURSEMENT - SMALL STORAGE CONTAINERS	46.44	
		28479 CHURCH, CYNTHIA	REIMBURSEMENT - TOASTER OVEN FOR KITCHEN	19.98	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		1,532.67
		28381 PITNEY BOWES, INC.	ITEM #765-9 - DM300C/400C RED INK CARTRI	101.99	
01-201-20-100-201		Postage	TOTAL FOR ACCOUNT		101.99
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/04/24 - QUARRY LICENSE APPLICATION RE	18.66	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/24 - ORDINANCE #003-2024 - ADOPTIO	22.38	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/21-02/25/24 - 04/16/24 COUNCIL MEETIN	24.86	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/24 - ORDINANCE #003-2024 - INTRODU	22.38	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/09/24 - ORDINANCE #001-2024 - ADOPTIO	20.52	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/04/24 - JUNKYWARD LICENSE APPLICATION	18.35	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		127.15
		28190 RICOH USA, INC.	MARCH 2024 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		225.35
		28112 OPTIMUM	MARCH 2024 EQUIPMENT CHARGES - PD - CABL	5.00	
		28112 OPTIMUM	MARCH 2024 EQUIPMENT CHARGES - DPW - CAB	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		10.00
		28427 PRIMEPOINT, LLC	JANUARY 2024 MAINTENANCE FEES	233.75	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		233.75
		28469 NAVITEND	LANGUAGE UPDATES TO PAYMENT LINKS	62.50	
		28469 NAVITEND	FINDING AND REMOVING SEWER/ TAX LINKS FR	125.00	
		28469 NAVITEND	RE-INSTATING LINK TO NEW PAYMENTS SITE -	125.00	
01-203-20-100-216		(2023) Computer Services	TOTAL FOR ACCOUNT		312.50
					=====
TOTAL for DEPARTMENT 100					2,543.41

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-209		28224 KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	MARCH 2024 FINANCE COPY MACHINE LEASE TOTAL FOR ACCOUNT	111.70	111.70
					=====
TOTAL for DEPARTMENT 130					111.70
DEPARTMENT 145					
01-201-20-145-200		28378 WB MASON CO., INC. 28377 WB MASON CO., INC. 28377 WB MASON CO., INC. 28400 MGL PRINTING SOLUTIONS <i>Office Supplies</i>	ITEM #COS1SI25P - COSCO 2000PLUS CUSTOM ITEM #COS1SI40P - COSCO 2000PLUS SELF-IN ITEM #HEWCF280A - HP 80A (CF280A) TONER REPLACEMENT INK PADS FOR 4926 STAMP TOTAL FOR ACCOUNT	46.99 31.99 101.44 30.00	210.42
					=====
TOTAL for DEPARTMENT 145					210.42
DEPARTMENT 150					
01-201-20-150-228		28244 VOGEL, CHAIT, COLLINS AND SCHNEIDER <i>Tax Appeals</i>	FEBRUARY 2024 TAX APPEAL SERVICES FOR 20 TOTAL FOR ACCOUNT	52.50	52.50
01-203-20-150-214		27791 HAROLD E. PELLOW & ASSOCIATES, <i>(2023) Map Maintenance</i>	JANUARY 2024 SERVICES - TAX MAP DRAFTING TOTAL FOR ACCOUNT	2,254.00	2,254.00
					=====
TOTAL for DEPARTMENT 150					2,306.50
DEPARTMENT 155					
01-201-20-155-808		28243 VOGEL, CHAIT, COLLINS AND SCHNEIDER <i>Legal Retainer</i>	FEBRUARY 2024 TWP ATTORNEY SERVICES TOTAL FOR ACCOUNT	2,756.25	2,756.25
					=====
TOTAL for DEPARTMENT 155					2,756.25
DEPARTMENT 165					
01-201-20-165-020		28242 HAROLD E. PELLOW & ASSOCIATES, 28242 HAROLD E. PELLOW & ASSOCIATES, 28242 HAROLD E. PELLOW & ASSOCIATES, <i>ENGINEERING</i>	JANUARY 2024 SERVICES - MUNICIPAL ENGINE JANUARY 2024 SERVICES - CO JOHNSON CIP P JANUARY 2024 SERVICES - MANSFIELD DR TEN TOTAL FOR ACCOUNT	366.38 2,259.63 2,687.38	5,313.39
					=====
TOTAL for DEPARTMENT 165					5,313.39

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 180

		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/21/24 - 02/15/24 LUB BUSINESS MEETING	23.62	
		28451 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/07/24 - 02/01/24 LUB BUSINESS MEETING	25.17	
01-201-21-180-208		<i>Advertising</i>	TOTAL FOR ACCOUNT		48.79
		28493 MARAZITI FALCON, LLP	JANUARY 2024 PLANNING BOARD ATTORNEY SER	210.00	
01-201-21-180-215		<i>Legal Services</i>	TOTAL FOR ACCOUNT		210.00
		28463 HAROLD E. FELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 12/21/2023	69.00	
01-203-21-180-218		<i>(2023) Engineering Fees</i>	TOTAL FOR ACCOUNT		69.00
					=====
TOTAL for DEPARTMENT 180					327.79

DEPARTMENT 210

		28457 STATEWIDE C/O M. LUSTBADER	2nd Qtr 2024 - All Lines Installment	55,625.00	
01-201-23-210-233		<i>Other Insurance</i>	TOTAL FOR ACCOUNT		55,625.00
					=====
TOTAL for DEPARTMENT 210					55,625.00

DEPARTMENT 215

		28457 STATEWIDE C/O M. LUSTBADER	2nd Qtr 2024 - Workers Compensation Inst	19,957.25	
01-201-23-215-020		<i>WORKERS COMP</i>	TOTAL FOR ACCOUNT		19,957.25
					=====
TOTAL for DEPARTMENT 215					19,957.25

DEPARTMENT 221

		28259 D'ONOFRIO, JOHN	JANUARY-MARCH 2024 HEALTH BENEFIT WAIVER	1,250.00	
		28235 BURKE, KENNETH	FEBRUARY-MARCH 2024 HEALTH BENEFIT WAIVE	833.33	
01-201-23-221-020		<i>GROUP INS - HEALTH BENEFIT WAIVER</i>	TOTAL FOR ACCOUNT		2,083.33
					=====
TOTAL for DEPARTMENT 221					2,083.33

DEPARTMENT 240

		28377 WB MASON CO., INC.	ITEM #UNV00119 - UNIVERSAL RUBBER BANDS,	1.89	
01-201-25-240-200		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		1.89
		28449 UPS	DRAEGER SHIPMENT (ALCOTEST) PICK UP CHAR	8.50	
		28449 UPS	DRAEGER SHIPMENT (ALCOTEST) SHIPPING FEE	22.59	
01-201-25-240-201		<i>Postage</i>	TOTAL FOR ACCOUNT		31.09

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-207	28388	ATLANTIC ENVELOPE CO., INC.	QTY: 1,000 - #10 REGULAR ENVELOPE SUB 24	187.60	
		<i>Printing</i>	TOTAL FOR ACCOUNT		187.60
01-201-25-240-209	28225	KONICA MINOLTA PREMIER FINANCE	MARCH 2024 PD COPY MACHINE LEASE	130.19	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		130.19
01-201-25-240-211	28241	DRAEGER, INC.	ITEM #4407061 - 500ML BOTTLE, SIMULATOR	156.00	
	28241	DRAEGER, INC.	ITEM #6805700 - BAG MOUTHPIECES, NO VALV	70.00	
		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		226.00
01-201-25-240-250	28424	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.60	
		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		82.60
01-201-25-240-266	28448	ATLANTIC COMMUNICATIONS, INC	ITEM #ZL435H - REMOVAL OF MOTOROLA REMOT	187.50	
	28448	ATLANTIC COMMUNICATIONS, INC	INSTALL OF CUSTOMER SUPPLIED MOTOROLA RE	312.50	
	28448	ATLANTIC COMMUNICATIONS, INC	MINI VHF CONNECTOR	7.00	
	28448	ATLANTIC COMMUNICATIONS, INC	ITEM #HKN4192B - POWER CABLE POWER CABLE	45.00	
	28448	ATLANTIC COMMUNICATIONS, INC	ITEM #HKN6188B - CONTROL HEAD POWER CABL	49.00	
	28448	ATLANTIC COMMUNICATIONS, INC	ITEM #HKN6169B - MOTOROLA 17' CONTROL CA	131.00	
		<i>Radio Repairs Upgrade</i>	TOTAL FOR ACCOUNT		732.00
01-201-25-240-271	28480	COUNTY OF SUSSEX	50% REIMBURSEMENT	-17,939.11	
	28480	COUNTY OF SUSSEX	INSTITUTE FOR FORENSIC PSYCHOLOGY	525.00	
	28480	COUNTY OF SUSSEX	EQUIPMENT NEEDED TO HIRE & ATTEND ACADEM	2,163.74	
	28480	COUNTY OF SUSSEX	NJ STATE TOXICOLOGY LAB FEE	45.00	
	28480	COUNTY OF SUSSEX	SALARY - 04/03/23-12/01/23	31,989.49	
	28447	PTL. SCOTT M. MACMILLAN	REIMBURSEMENT FOR RIFLE ARMORER COURSE 0	550.00	
	28413	MORRIS COUNTY PUBLIC SAFETY	02/21/2024 - ARREST, SEARCH, SEIZURE/SEA	40.00	
	28480	COUNTY OF SUSSEX	TUITION PAID TO PASSAIC COUNTY POLICE AC	1,155.00	
	28480	COUNTY OF SUSSEX	NOT TO EXCEED \$15,000.00	-2,939.12	
		<i>Police & Fire Training</i>	TOTAL FOR ACCOUNT		15,590.00
					=====
TOTAL for DEPARTMENT 240					16,981.37

DEPARTMENT 250

01-201-25-250-020	28433	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03

DEPARTMENT 265

01-201-25-265-211	28385	KUNCKEN, DEREK	BLS CPR RE-CERT - 20 MEMBERS	500.00	
		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		500.00
01-201-25-265-220	28233	LOWE'S BUSINESS ACCOUNT	6 GAL BEHRENS LOCKING LID	62.64	
	28233	LOWE'S BUSINESS ACCOUNT	FIREPLACE SHOVEL/BLACK	5.91	
		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		68.55
					=====

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 265

TOTAL for DEPARTMENT 265 568.55

DEPARTMENT 290

01-201-26-290-220	28356 SWAN CRANE SERVICE, LLC	Crane Rental 1/2 Day	850.00		
	<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT			850.00
01-201-26-290-248	28233 LOWE'S BUSINESS ACCOUNT	TRUE TEMPER 17FT TELSCPN	71.24		
	28233 LOWE'S BUSINESS ACCOUNT	QPR 50LB PERMNT ASPHALT	32.96		
	<i>Minor Equip</i>	TOTAL FOR ACCOUNT			104.20
01-201-26-290-250	28432 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01		
	<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT			38.01
01-201-26-290-255	28124 DOVER BRAKE & CLUTCH CO., INC.	MARKERS, NYLON, FLUORECENT	51.67		
	28233 LOWE'S BUSINESS ACCOUNT	SHPRD5-IN GRAY SWIVEL CAS	67.92		
	<i>Road Safety</i>	TOTAL FOR ACCOUNT			119.59
01-201-26-290-269	28477 VALLEY PHYSICIAN SERVICES, PC	BREATH ALCOHOL TEST	55.00		
	28477 VALLEY PHYSICIAN SERVICES, PC	DOT URINE DRUG SCREEN	136.00		
	<i>Medical Svcs</i>	TOTAL FOR ACCOUNT			191.00
01-201-26-290-285	28231 SPACE FARMS ZOO	FEBRUARY 2024 - CARCASS REMOVAL SERVICES	29.00		
	<i>Carcass Removal</i>	TOTAL FOR ACCOUNT			29.00
01-201-26-290-491	28233 LOWE'S BUSINESS ACCOUNT	4FT NARROW BODY WRAP ALO	387.44		
	28408 ABLE SECURITY LOCKSMITHS	Service Call	204.00		
	28233 LOWE'S BUSINESS ACCOUNT	S 3/8IN SNAP LOCK ROMX C	11.38		
	28408 ABLE SECURITY LOCKSMITHS	Restricted Keys	173.75		
	28233 LOWE'S BUSINESS ACCOUNT	S 3/8IN SNAP LOCK ROMX C	-11.38		
	28233 LOWE'S BUSINESS ACCOUNT	2X4 LAY-IN PANEL LED 3CCT	113.96		
	28233 LOWE'S BUSINESS ACCOUNT	2X4 LAY-IN PANEL LED 3CCT	422.65		
	28408 ABLE SECURITY LOCKSMITHS	Re-Key Cylinders	50.00		
	28233 LOWE'S BUSINESS ACCOUNT	2X4 LAY-IN PANEL LED 3CCT	169.06		
	<i>Park Operating</i>	TOTAL FOR ACCOUNT			1,520.86
01-201-26-290-492	28128 POWER PLACE, INC.	63PMC 61E CHAIN LOOP	53.34		
	28128 POWER PLACE, INC.	FILLER CAP	7.35		
	28129 APPROVED AUTO ELECTRIC, INC	DC24 DEEP CYCLE BATTERY EXCH CORE	179.90		
	28128 POWER PLACE, INC.	63PMC 55E CHAIN LOOP	-49.66		
	28128 POWER PLACE, INC.	HOSE	42.31		
	28185 SITEONE LANDSCAPE SUPPLY, LLC	WIDE HIGH SPEDD GREEN NOZZLE	37.18		
	28185 SITEONE LANDSCAPE SUPPLY, LLC	PERMAGREEN HOPPER COVER TRIUMPH FOR 2015	60.19		
	28120 NAPA AUTO PARTS	MOBIL 1 10W-30 1QT	27.96		
	<i>Park Vehicle Repair</i>	TOTAL FOR ACCOUNT			358.57
					=====
	TOTAL for DEPARTMENT 290				3,211.23

DEPARTMENT 291

01-201-26-291-483	28462 SANITATION EQUIPMENT CORP.	ITEM #155700 - ODRA MT4H DUAL SIDE BROOM	100,000.00		
	<i>DPW Equipment Expense</i>	TOTAL FOR ACCOUNT			100,000.00

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 291

TOTAL for DEPARTMENT 291

=====
100,000.00

DEPARTMENT 292

28431		CAMPBELL SUPPLY CO., LLC	PM On Pump Tender #5	600.00	
28431		CAMPBELL SUPPLY CO., LLC	Pm On Pump Tender #7	600.00	
28431		CAMPBELL SUPPLY CO., LLC	PM On Pump Engine #6	600.00	
28431		CAMPBELL SUPPLY CO., LLC	PM On Pump Engine #1	600.00	
28431		CAMPBELL SUPPLY CO., LLC	PM On Pump Engine #4	600.00	

01-201-26-292-260

Fire Department

TOTAL FOR ACCOUNT

3,000.00

28122		FRED BEANS FORD OF WASHINGTON	SNS RADIO CH	310.00	
28430		ATLANTIC COMMUNICATIONS, INC	Edge Clips	44.00	
28430		ATLANTIC COMMUNICATIONS, INC	Labor	170.00	

01-201-26-292-270

DPW Fleet

TOTAL FOR ACCOUNT

524.00

28125		SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT SPIN BALANCE - PASSENGER	95.80	
28129		APPROVED AUTO ELECTRIC, INC	9A9HR AGM DEKA BATTERY	269.90	
28129		APPROVED AUTO ELECTRIC, INC	ANG100	14.90	
28120		NAPA AUTO PARTS	NAPA GOLD OIL FILTER	54.90	
28120		NAPA AUTO PARTS	MEGUIARS WHL CLEANER	8.23	
28120		NAPA AUTO PARTS	SHOP TOWELS	3.62	
28129		APPROVED AUTO ELECTRIC, INC	9A49 17MG BATTERY EXCH CORE IN	279.90	
28123		CIOCCA FMFL, INC.	GASKET	18.48	
28125		SERVICE TIRE TRUCK CENTER, INC.	108V GDYR EAGLE ENFORCER AV	584.00	
28120		NAPA AUTO PARTS	SILICONE LUBRICANT	14.10	
28129		APPROVED AUTO ELECTRIC, INC	AMG 100 AMP FUSES	44.70	
28123		CIOCCA FMFL, INC.	PUMP	321.24	
28125		SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL	28.00	
28123		CIOCCA FMFL, INC.	PIPE	36.93	
28123		CIOCCA FMFL, INC.	PIPE	65.70	
28123		CIOCCA FMFL, INC.	TUBE	17.35	

01-201-26-292-280

Police Dept. Fleet

TOTAL FOR ACCOUNT

1,857.75

TOTAL for DEPARTMENT 292

=====
5,381.75

DEPARTMENT 310

28233		LOWE'S BUSINESS ACCOUNT	VICTOR NATURAL RODENT REP	9.48	
28233		LOWE'S BUSINESS ACCOUNT	ENZ OLD FSHND MTH BLLS	10.43	
28233		LOWE'S BUSINESS ACCOUNT	3/4IN STANDARD CLAMP 10	3.40	
28233		LOWE'S BUSINESS ACCOUNT	GE BLLST T8 4 LMP IS MV 4	130.13	
28233		LOWE'S BUSINESS ACCOUNT	3/4IN SHARK BITXMALADPTR	9.77	
28233		LOWE'S BUSINESS ACCOUNT	KOBALT 600 LUMENS LED WOR	26.11	
28233		LOWE'S BUSINESS ACCOUNT	SV 15-22 GAL 2PK HE BAG	25.64	
28233		LOWE'S BUSINESS ACCOUNT	SM JAR PWRPRO INT 8DX2	10.43	
28159		WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-48.00	
28233		LOWE'S BUSINESS ACCOUNT	GE BLLST T8 4 LMP IS MV 4	-130.13	
28233		LOWE'S BUSINESS ACCOUNT	3/4IN SHARKBITE FEMALE A	9.01	
28233		LOWE'S BUSINESS ACCOUNT	18IN SST 3/4 INSB BVX3/	34.18	
28233		LOWE'S BUSINESS ACCOUNT	18 CSS 3/4 SB 3/4 MIP (+52	22.78	
28233		LOWE'S BUSINESS ACCOUNT	AO SMITH 30GAL 6YR ELECT - WATER HEATER	502.55	

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
	28233	LOWE'S BUSINESS ACCOUNT	GE LFL 17W T8A 2FT 4.1K 1	49.32	
	28233	LOWE'S BUSINESS ACCOUNT	UTIL 2CT DIELECTRC NIP	13.28	
	28233	LOWE'S BUSINESS ACCOUNT	OLFA 25MM X HD SNAP OFF KN	14.24	
	28233	LOWE'S BUSINESS ACCOUNT	3/4 INX/3/4 INS BBALLVALV	25.63	
	28233	LOWE'S BUSINESS ACCOUNT	GREAT STUFF 12FL OZ GAP	12.48	
	28233	LOWE'S BUSINESS ACCOUNT	2FTX3FT PIN MAT	56.96	
	28159	WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-30.00	
	28233	LOWE'S BUSINESS ACCOUNT	SM LONDON SKY OAK	218.32	
	28233	LOWE'S BUSINESS ACCOUNT	UTLT 50FT 14/3 YLW SJTW	47.01	
	28233	LOWE'S BUSINESS ACCOUNT	VICTOR NATURAL RODENT REP	9.48	
	28233	LOWE'S BUSINESS ACCOUNT	BRA 1.25IN FASTENERS 12C	2.83	
	28233	LOWE'S BUSINESS ACCOUNT	UTL WHT 2 OUT USB A/C TA	14.23	
	28228	ROYALTY CLEANING SERVICES, LLC	FEBRUARY 2024 JANITORIAL SERVICES	550.80	
	28233	LOWE'S BUSINESS ACCOUNT	2IN X 8.51 IN ADHESIVE WA	1.88	
	28233	LOWE'S BUSINESS ACCOUNT	APOC 365 1GAL RBRZD FLSH	25.63	
	28233	LOWE'S BUSINESS ACCOUNT	LINKING & ADJUSTABLE PL	160.55	
	28233	LOWE'S BUSINESS ACCOUNT	4FT NARROW BODY WRAP ALO	113.96	
	28233	LOWE'S BUSINESS ACCOUNT	18CU IN PVC OW CEIL BOX	7.00	
	28142	DELSEA TERMITE & PEST CONTROL	03/12/24 - MONTHLY PEST CONTROL - CO JOH	48.00	
	28142	DELSEA TERMITE & PEST CONTROL	03/11/24 - MONTHLY PEST CONTROL - MUNICI	63.00	
	28142	DELSEA TERMITE & PEST CONTROL	03/07/24 - MONTHLY PEST CONTROL - LEE HI	32.00	
	28233	LOWE'S BUSINESS ACCOUNT	23/32 CAT BC PINE ULX EXT	95.72	
	28233	LOWE'S BUSINESS ACCOUNT	1IN SCH40 PLUG 449010	1.97	
	28159	WB MASON CO., INC.	5 GALLON WATER DEPOSIT	48.00	
	28159	WB MASON CO., INC.	5 GALLON WATER JUG	35.76	
	28233	LOWE'S BUSINESS ACCOUNT	HIGH WATER ALARM	15.66	
	28159	WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
	28159	WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
	28233	LOWE'S BUSINESS ACCOUNT	QLT 3PC PLASTIC PUTTY KN	3.97	
	28233	LOWE'S BUSINESS ACCOUNT	LVT KNIFE	14.26	
	28233	LOWE'S BUSINESS ACCOUNT	24IN PLASTIC WH DRAIN PA	10.43	
	28233	LOWE'S BUSINESS ACCOUNT	SM JAR PWRPRO INT 9DX3	10.43	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		2,382.81
	28233	LOWE'S BUSINESS ACCOUNT	18CT SWIFFER DUSTER REFI	15.19	
01-201-26-310-244		<i>Janitorial Supplies</i>	TOTAL FOR ACCOUNT		15.19
					=====
TOTAL for DEPARTMENT 310					2,398.00

DEPARTMENT 335

	28116	SCMUA	02/27/2024 - GARBAGE TIPPING FEES	5,791.76	
	28116	SCMUA	02/20/2024 - GARBAGE TIPPING FEES	5,179.20	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		10,970.96
					=====
TOTAL for DEPARTMENT 335					10,970.96

DEPARTMENT 375

	28369	WB MASON CO., INC.	ITEM #ELANEXCELLO - UNDATED CLASS RECORD	7.39	
01-201-28-375-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		7.39

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 375						
TOTAL for DEPARTMENT 375					=====	7.39
DEPARTMENT 430						
	28466	JCP&L	STREET LIGHTING - FLASHING LIGHT	4.09		
	28466	JCP&L	ROSEVILLE ROAD	858.95		
	28466	JCP&L	RESCUE SQUAD	63.87		
01-201-31-430-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		926.91	
	28436	JCP&L	NEIL GYLING - ACCT #100030508426	67.37		
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		67.37	
	28466	JCP&L	ANIMAL SHELTER	226.75		
	28466	JCP&L	SCHOOL MUSEUM	4.09		
	28466	JCP&L	DPW GARAGE	1,125.74		
	28466	JCP&L	MUNICIPAL COMPLEX	1,582.47		
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		2,939.05	
TOTAL for DEPARTMENT 430					=====	3,933.33
DEPARTMENT 435						
	28466	JCP&L	STREET LIGHTING - ASCOT MANOR	31.89		
	28466	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	74.32		
	28466	JCP&L	STREET LIGHTING - FOREST LAKES	18.23		
	28466	JCP&L	STREET LIGHTING - ACORN ST	65.71		
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		190.15	
TOTAL for DEPARTMENT 435					=====	190.15
DEPARTMENT 440						
	28101	XTEL COMMUNICATIONS	MARCH 2024 LONG DISTANCE CHARGES	436.48		
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		436.48	
TOTAL for DEPARTMENT 440					=====	436.48
DEPARTMENT 446						
	28475	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	188.99		
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		188.99	
TOTAL for DEPARTMENT 446					=====	188.99

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 460

	28195	ALLIED OIL, LLC	03/04/24 - GASOLINE DELIVERY - 1,987.6 G	5,547.59	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		5,547.59
					=====
TOTAL for DEPARTMENT 460					5,547.59

DEPARTMENT 465

	28116	SCMUA	02/20/2024 - RECYCLING TAX TIPPING FEES	149.40	
	28116	SCMUA	02/27/2024 - RECYCLING TAX TIPPING FEES	167.07	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		316.47
					=====
TOTAL for DEPARTMENT 465					316.47

DEPARTMENT 740

	27576	FRENCH & PARRELLO ASSOCIATES, PA	FEBRUARY 2024 PROFESSIONAL SERVICES - CO	11,672.25	
01-213-07-740-001002		<i>OS & Recreation Plan - CO Park (15)</i>	TOTAL FOR ACCOUNT		11,672.25
	28226	HAROLD E. PELLOW & ASSOCIATES,	DECEMBER 2023 SERVICES - TASK #1 - STORM	172.50	
	28226	HAROLD E. PELLOW & ASSOCIATES,	JANUARY 2024 SERVICES - TASK #11 - MS4 M	4,414.25	
	28226	HAROLD E. PELLOW & ASSOCIATES,	JANUARY 2024 SERVICES - TASK #8 - STORMW	493.00	
	28226	HAROLD E. PELLOW & ASSOCIATES,	JANUARY 2024 SERVICES - TASK #5 - STORM	3,394.50	
	28226	HAROLD E. PELLOW & ASSOCIATES,	JANUARY 2024 SERVICES - TASK #4 - STREET	213.00	
	28226	HAROLD E. PELLOW & ASSOCIATES,	DCEMBER 2023 SERVICES - TASK #4 - STREET	207.50	
	28226	HAROLD E. PELLOW & ASSOCIATES,	DECEMBER 2023 SERVICES - TASK #2 & #3 -	255.75	
	28226	HAROLD E. PELLOW & ASSOCIATES,	NOVEMBER 2023 SERVICES - TASK #1 - STORM	1,700.00	
	28226	HAROLD E. PELLOW & ASSOCIATES,	NOVEMBER 2023 SERVICES - TASK #2 & #3 -	1,582.75	
01-213-07-740-001004		<i>Stormwater Management Planning (14)</i>	TOTAL FOR ACCOUNT		12,433.25
					=====
TOTAL for DEPARTMENT 740					24,105.50

DEPARTMENT 776

	27734	FRENCH & PARRELLO ASSOCIATES, PA	FEBRUARY 2024 ENGINEERING SERVICES FOR I	4,919.25	
01-213-21-776-030		<i>2021 - American Rescue Plan</i>	TOTAL FOR ACCOUNT		4,919.25
	28130	SCMUA	02/29/2024 - BRUSH DISPOSAL	134.55	
01-214-23-776-004		<i>2023 - Clean Communities</i>	TOTAL FOR ACCOUNT		134.55
					=====
TOTAL for DEPARTMENT 776					5,053.80

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 901

01-203-44-901-000	28494	BYRAM TWP GENERAL CAPITAL ACCO (2023) Capital Improvement Fund	To transfer 2023 Budget Appropriation.	225,500.00	
			TOTAL FOR ACCOUNT		225,500.00
					=====
TOTAL for DEPARTMENT 901					225,500.00

Developers Escrow (TD Bank)

DEPARTMENT 000

03-260-05-000-001	28495	BYRAM, TOWNSHIP OF - CURRENT Due Current Fund - Interest	4TH QUARTER 2023 INTEREST TRANSFER	346.99	
			TOTAL FOR ACCOUNT		346.99
03-286-56-000-021	28442	HAROLD E. PELLOW & ASSOCIATES, HAROLD E. PELLOW & ASSOCIATES, Tilcon Quarry, Inc. - #72000-89433	PREPARE REPORTS/MEMOS QUARRY LICENSE APPLICATION REVIEW	142.00 566.50	
			TOTAL FOR ACCOUNT		708.50
03-286-56-000-031	28443	HAROLD E. PELLOW & ASSOCIATES, Raimos Junkyard - #72001-22761	PREPARE REPORTS/MEMOS	138.00	
			TOTAL FOR ACCOUNT		138.00
					=====
TOTAL for DEPARTMENT 000					1,193.49

Capital

DEPARTMENT 047

04-215-55-047-000	28440	HAROLD E. PELLOW & ASSOCIATES, HAROLD E. PELLOW & ASSOCIATES, HAROLD E. PELLOW & ASSOCIATES, REPAIR OF SALT DOME (004-2023)	TYPE CHANGE ORDERS TYPE ESTIMATE CERTIFICATE TYPE MEMO TO OFFICIAL	18.00 18.00 18.00	
			TOTAL FOR ACCOUNT		54.00
					=====
TOTAL for DEPARTMENT 047					54.00

DEPARTMENT 052

04-215-55-052-000	28462	SANITATION EQUIPMENT CORP.	ITEM #155899 - DUALIZATION FOR CURRENT M	16,200.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #151699 - STRIP MAIN BROOM	810.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #155685 - INTERIOR HOPPER CAMERA &	1,440.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #152819 - SECOND AMBER REAR STROBE	360.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #150900 - REAR MOUNTED LED LIGHTBAR	2,025.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #150895 - AMBER STROBE	495.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #155700 - ODRA MT4H DUAL SIDE BROOM	147,500.00	
	28462	SANITATION EQUIPMENT CORP.	ITEM #150899 - CONVEYOR FLUSHER	1,350.00	
	28462	SANITATION EQUIPMENT CORP.	FREIGHT	4,580.00	
			TOTAL FOR ACCOUNT		174,760.00
					=====
TOTAL for DEPARTMENT 052					174,760.00

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

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Sewer

DEPARTMENT 502

	28233	LOWE'S BUSINESS ACCOUNT	ENERGIZER ULT AA LITHIUM BATTERIES	42.69	
	28310	ONE CALL CONCEPTS, INC.	FEBRUARY 2024 CALL BEFORE U DIG SERVICES	8.58	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		51.27
	28435	JCP&L	SEWER STATION - ACCT #100000072254	142.33	
	28434	JCP&L	SEWER STATION - ACCT #100000072452	47.55	
	28438	JCP&L	SEWER STATION - ACCT #100000101160	357.68	
	28437	JCP&L	SEWER STATION - ACCT #100000100212	302.37	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		849.93
	28468	CP ENGINEERS NJ, LLC	REVIEWED SEWER MAPS, SLOPES & CAPACITIES	459.25	
	28468	CP ENGINEERS NJ, LLC	REVIEWED AVAILABLE MAPPING	83.50	
	28468	CP ENGINEERS NJ, LLC	COMMUNICATION W/CLIENT & CP MANAGEMENT	94.50	
	28468	CP ENGINEERS NJ, LLC	PREPARATION OF LETTER ON SEWER USE REVIE	472.50	
	28468	CP ENGINEERS NJ, LLC	DISCUSSION W/CP ENGINEER ON PROPOSED SAN	47.25	
	28468	CP ENGINEERS NJ, LLC	DISCUSSION W/CP ENGINEER ON NEW CONNECTI	47.25	
	28468	CP ENGINEERS NJ, LLC	CONSULTATION W/ TOWNSHIP MANAGER RE: SEW	99.00	
	28468	CP ENGINEERS NJ, LLC	PREPARATION OF LETTER REGARDING BYRAM RE	99.00	
	28468	CP ENGINEERS NJ, LLC	FLOW ANALYSIS ASSOCIATED W/THE BYRAM RET	49.50	
	28468	CP ENGINEERS NJ, LLC	REVIEW OF DOCUMENTS - ANALYSIS OF SEWER	83.50	
05-201-55-502-909		Engineering	TOTAL FOR ACCOUNT		1,535.25
					=====
TOTAL for DEPARTMENT 502					2,436.45

Open Space Trust

DEPARTMENT 000

	28441	HAROLD E. FELLOW & ASSOCIATES,	PREP NJDEP REPORTS	283.25	
	28441	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	142.00	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		425.25
					=====
TOTAL for DEPARTMENT 000					425.25

Developers Escrow Fund Fulton Bank

DEPARTMENT 000

	28495	BYRAM, TOWNSHIP OF - CURRENT	4TH QUARTER 2023 INTEREST TRANSFER	1.03	
18-260-05-000-002		Due Current Fund - Interest	TOTAL FOR ACCOUNT		1.03
					=====
TOTAL for DEPARTMENT 000					1.03

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

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DEPARTMENT 069

		28485 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING APP	105.00	
		28485 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING THE	87.50	
18-280-56-069		<i>Tomahawk Lake, Inc. - #1101206130</i>	TOTAL FOR ACCOUNT		192.50
					=====
TOTAL for DEPARTMENT 069					192.50

Other Trust

DEPARTMENT 000

		28429 NETCONG, BOROUGH OF	2023 Redevelopment Fees = \$8,735.00 X 15	1,310.25	
		28429 NETCONG, BOROUGH OF	2023 Fees in Excess of \$30,000.00 = \$30,	15,065.00	
19-260-05-000-027		<i>Due to Netcong - Excess Construction Fee</i>	TOTAL FOR ACCOUNT		16,375.25
		28135 MORTON SALT, INC.	02/08/24 - ROCK SALT DELIVERY 27.46 TONS	1,906.27	
		28135 MORTON SALT, INC.	01/29/24 - ROCK SALT DELIVERY 29.28 TONS	2,032.61	
		28135 MORTON SALT, INC.	01/26/24 - ROCK SALT DELIVERY 81.92 TONS	5,686.89	
		28135 MORTON SALT, INC.	01/26/24 - ROCK SALT DELIVERY 141.06 TON	9,792.38	
		28135 MORTON SALT, INC.	01/26/24 - ROCK SALT DELIVERY 110.49 TON	7,670.21	
		28135 MORTON SALT, INC.	02/07/24 - ROCK SALT DELIVERY 254.69 TON	17,680.58	
19-286-56-000-013		<i>Reserve - Storm Recovery/Snow Removal</i>	TOTAL FOR ACCOUNT		44,768.94
		28233 LOWE'S BUSINESS ACCOUNT	SS 12X48 WHT DEC BRD - SHELVING FOR UCC	56.92	
		28233 LOWE'S BUSINESS ACCOUNT	PS 12IN TRCKSMRT BOARD - SHELVING FOR UC	45.44	
		28233 LOWE'S BUSINESS ACCOUNT	PS 40IN TRCKSMRT TOP RAI - SHELVING FOR	28.46	
		28233 LOWE'S BUSINESS ACCOUNT	CLMD 48IN SHELFTRACK STA - SHELVING FOR	53.12	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		183.94
					=====
TOTAL for DEPARTMENT 000					61,328.13

Developers Escrow - VNB

DEPARTMENT 001

		28445 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	225.00	
		28445 HAROLD E. PELLOW & ASSOCIATES,	PREPRARE REPORTS/MEMOS	71.00	
		28446 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
24-280-56-001		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		367.00
					=====
TOTAL for DEPARTMENT 001					367.00

DEPARTMENT 048

		28456 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
24-280-56-048		<i>Paramount Carter Venture, LLC - #9707755047</i>	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 048					112.50

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 079					
	28486	MARAZITI FALCON, LLP	REVIEW CERTIFIED MAILING & ASSOCIATED LI	52.50	
	28486	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF PICTURES OF SAMPLE V	35.00	
	28486	MARAZITI FALCON, LLP	REVIEW APPLICATION & REPORT IN PREPARATI	35.00	
24-280-56-079		<i>R & G Carwash, Inc - #9707758723</i>	TOTAL FOR ACCOUNT		122.50
					=====
TOTAL for DEPARTMENT 079					122.50
DEPARTMENT 137					
	28487	MARAZITI FALCON, LLP	RESOLUTION OF EXTENSION OF VARIANCE APPR	105.00	
	28487	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING E	35.00	
24-280-56-137		<i>Jose Quinones - #9707755052</i>	TOTAL FOR ACCOUNT		140.00
					=====
TOTAL for DEPARTMENT 137					140.00
DEPARTMENT 142					
	28488	MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING FOR PANTHER	175.00	
	28488	MARAZITI FALCON, LLP	REVIEW APPLICATION & REPORTS IN PREPARAT	105.00	
	28488	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING PAN	70.00	
	28488	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR PANTHER LAKE RV APP	577.50	
	28488	MARAZITI FALCON, LLP	REVIEW & RESPOND TO COMMUNICATIONS FROM	52.50	
	28488	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR PANTHER LAKE RV APP	87.50	
24-280-56-142		<i>Panther Lake RV, LLC - #9707753771</i>	TOTAL FOR ACCOUNT		1,067.50
					=====
TOTAL for DEPARTMENT 142					1,067.50
DEPARTMENT 143					
	28497	MARAZITI FALCON, LLP	REVIEW DEED, TOWNSHIP ORDINANCE & RESOLU	70.00	
	28497	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	70.00	
24-280-56-143		<i>ELICC Americas Corporation - #9707759777</i>	TOTAL FOR ACCOUNT		140.00
					=====
TOTAL for DEPARTMENT 143					140.00
DEPARTMENT 144					
	28455	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	168.75	
24-280-56-144		<i>Veolia Water NJ (8 Mountain Ave) - 9778</i>	TOTAL FOR ACCOUNT		168.75
					=====
TOTAL for DEPARTMENT 144					168.75

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

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DEPARTMENT 182					
24-280-56-182	28444	HAROLD E. FELLOW & ASSOCIATES, NJ Natural Gas Company - #9707751680	INSPECT SITE PLAN/SUBDIVISION TOTAL FOR ACCOUNT	318.75	318.75
					=====
TOTAL for DEPARTMENT 182					318.75
DEPARTMENT 200					
24-280-56-200	28474	MARAZITI FALCON, LLP Barbara Krassner - #9707750726	REVIEW KRASSNER APPLICATION IN PREPARATI TOTAL FOR ACCOUNT	35.00	35.00
					=====
TOTAL for DEPARTMENT 200					35.00
DEPARTMENT 205					
24-280-56-205	28476	MARAZITI FALCON, LLP Alexander Rubenstein - #9707758059	REVIEW & ANALYSIS OF CERTIFIED MAIL RECE REVIEW APPLICATION & REPORTS IN PREPARAT DRAFT RESOLUTION FOR RUBENSTEIN APPLICAT REVIEW & REVISE RESOLUTION; CIRCULATE SA ATTENDANCE AT PUBLIC HEARING FOR RUBENST COMMUNICATIONS W/C. PHILLIPS REGARDING S TOTAL FOR ACCOUNT	70.00 192.50 560.00 140.00 175.00 35.00	1,172.50
					=====
TOTAL for DEPARTMENT 205					1,172.50
DEPARTMENT 208					
24-280-56-208	28492	MARAZITI FALCON, LLP Paul Kane - #8822508900	REVIEW & REVISE KANE RESOLUTION BASED ON REVIEW THE MINUTES & NOTES FROM THE HEAR TOTAL FOR ACCOUNT	35.00 70.00	105.00
					=====
TOTAL for DEPARTMENT 208					105.00
DEPARTMENT 213					
24-280-56-213	28472	MARAZITI FALCON, LLP L&A Construction Mgmt, LLC - #3649389900	REVIEW APPLICATION & RELATED MATERIAL IN TOTAL FOR ACCOUNT	52.50	52.50
					=====
TOTAL for DEPARTMENT 213					52.50

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

Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 215					
	28473	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	87.50	
	28473	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING THE	17.50	
	28473	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING T	70.00	
	28473	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR TSUKANOV APPLICATIO	262.50	
	28473	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR TSUKANOV A	35.00	
	28473	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF ZONING PERMIT FOR F	35.00	
	28473	MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING - 01/04/202	105.00	
24-280-56-215		<i>Sergey Tsulcanov - #9015053800</i>	TOTAL FOR ACCOUNT		612.50
					=====
TOTAL for DEPARTMENT 215					612.50

DEPARTMENT 217					
	28491	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF APPLICATION FOR JALB	52.50	
	28491	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	17.50	
	28491	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT & PLANS FOR JA	52.50	
	28491	MARAZITI FALCON, LLP	REVIEW JALBOUT APPLICATION IN PREPARATIO	17.50	
24-280-56-217		<i>Ziad Jalbout - #4928400248</i>	TOTAL FOR ACCOUNT		140.00
					=====
TOTAL for DEPARTMENT 217					140.00

DEPARTMENT 219					
	28454	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	203.00	
24-280-56-219		<i>Kathy Jay Dobrich - #2414159300</i>	TOTAL FOR ACCOUNT		203.00
					=====
TOTAL for DEPARTMENT 219					203.00

DEPARTMENT 220					
	28490	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT & PLANS FOR TR	35.00	
	28490	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING S	17.50	
	28490	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & M. MORRIS	35.00	
	28490	MARAZITI FALCON, LLP	REVIEW APPLICATION & PICTURES; COMMUNICA	35.00	
	28490	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF APPLICATION FOR TRAD	87.50	
	28490	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	87.50	
24-280-56-220		<i>Catherine Trader - #7439576900</i>	TOTAL FOR ACCOUNT		297.50
					=====
TOTAL for DEPARTMENT 220					297.50

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Meeting Date: 03/19/2024 For bills from 03/02/2024 to 03/14/2024

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 221					
	28471	HAROLD E. PELLOW & ASSOCIATES,	INSPET SITE PLAN/SUBDIVISION	75.00	
	28471	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	116.00	
24-280-56-221		<i>Tom Chamberlin - #1756160401</i>	TOTAL FOR ACCOUNT		191.00
					=====
TOTAL for DEPARTMENT 221					191.00

DEPARTMENT 223					
	28489	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	52.50	
	28489	MARAZITI FALCON, LLP	REVIEW APPLICATIONS & LEGAL NOTICE FOR T	70.00	
24-280-56-223		<i>Christine Turcios - #8942136140</i>	TOTAL FOR ACCOUNT		122.50
					=====
TOTAL for DEPARTMENT 223					122.50

DEPARTMENT 226					
	28453	HAROLD E. PELLOW & ASSOCIATES,	IN OFFICE RESEARCH	284.00	
	28453	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
24-280-56-226		<i>Robbie Testa</i>	TOTAL FOR ACCOUNT		359.00
					=====
TOTAL for DEPARTMENT 226					359.00

**TOWNSHIP OF BYRAM
ORDINANCE # 004-2024**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM ADOPTING THE MODEL NOISE ORDINANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (“NJDEP”) AND REPLACING THE EXISTING CODE CHAPTER 171 ENTITLED “NOISE”

Purpose Statement: The purpose of this ordinance is to repeal the existing noise control ordinance in Code Section 171 and replace it with the current model noise ordinance of the New Jersey Department of Environmental Protection (“NJDEP”)

Declaration of Findings and Policy

WHEREAS excessive sound is a serious hazard to the public health, welfare, safety, and the quality of life; and, WHEREAS a substantial body of science and technology exists by which excessive sound may be substantially abated; and, WHEREAS the people have a right to, and should be ensured of, an environment free from excessive sound,

Now THEREFORE, be it ordained that it is the policy of the Township of Byram to prevent excessive sound that may jeopardize the health, welfare, or safety of the citizens or degrade the quality of life.

This ordinance shall apply to the control of sound originating from sources within the Township of Byram.

1. SECTION 1. Chapter 171 entitled “Noise Control Ordinance” is repealed and it is replaced in its entirety with the following new Chapter 171:

171-1 The title of this chapter shall be “Byram Township Noise Control Ordinance”.

171-2 Definitions

The following words and terms, when used in this ordinance, shall have the following meanings, unless the context clearly indicates otherwise. Terms not defined in this ordinance have the same meaning as those defined in N.J.A.C. 7:29.

"Construction" means any site preparation, assembly, erection, repair, alteration or similar action of buildings or structures.

"dBC" means the sound level as measured using the "C" weighting network with a sound level meter meeting the standards set forth in ANSI S1.4-1983 or its successors. The unit of reporting is dB(C). The "C" weighting network is more sensitive to low frequencies than is the "A" weighting network.

"Demolition" means any dismantling, destruction or removal of buildings, structures, or roadways.

"Department" means the New Jersey Department of Environmental Protection.

"Emergency work" means any work or action necessary at the site of an emergency to restore or deliver essential services including, but not limited to, repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions or a state of emergency declared by a governing agency.

"Impulsive sound" means either a single pressure peak or a single burst (multiple pressure peaks) that has a duration of less than one second.

"Minor Violation" means a violation that is not the result of the purposeful, reckless or criminally negligent conduct of the alleged violator; and/or the activity or condition constituting the violation has not been the subject of an enforcement action by any authorized local, county or state enforcement agency against the violator within the immediately preceding 12 months for the same or substantially similar violation.

"Motor vehicle" means any vehicle that is propelled other than by human or animal power on land.

"Muffler" means a properly functioning sound dissipative device or system for abating the sound on engines or equipment where such device is part of the normal configuration of the equipment.

"Multi-dwelling unit building" means any building comprising two or more dwelling units, including, but not limited to, apartments, condominiums, co-ops, multiple family houses, townhouses, and attached residences.

"Multi-use property" means any distinct parcel of land that is used for more than one category of activity. Examples include, but are not limited to:

1. A commercial, residential, industrial or public service property having boilers, incinerators, elevators, automatic garage doors, air conditioners, laundry rooms, utility provisions, or health and recreational facilities, or other similar devices or areas, either in the interior or on the exterior of the building, which may be a source of elevated sound levels at another category on the same distinct parcel of land; or
2. A building, which is both commercial (usually on the ground floor) and residential property, located above, below or otherwise adjacent to.

"Noise Control Officer" (NCO) means an employee of a local, county or regional health agency which is certified pursuant to the County Environmental Health Act (N.J.S.A. 26:3A2-21 et seq.) to perform noise enforcement activities or an employee of a municipality with a Department-approved model noise control ordinance. All NCOs must receive noise enforcement training as specified by the Department in N.J.A.C. 7:29 and is currently certified in noise enforcement. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

"Noise Control Investigator" (NCI) means an employee of a municipality, county or regional health commission that has a Department-approved model noise control ordinance and the employee has not received noise enforcement training as specified by the Department in N.J.A.C. 7:29. However, they are knowledgeable about their model noise ordinance and enforcement procedures. A Noise Control Investigator may only enforce sections of the ordinance that do not require the use of a sound level

meter. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

"Plainly audible" means any sound that can be detected by a NCO or an NCI using his or her unaided hearing faculties of normal acuity. As an example, if the sound source under investigation is a portable or vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The NCO or NCI need not determine the title, specific words, or the artist performing the song.

"Private right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a non-governmental entity.

"Public right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a governmental entity.

"Public space" means any real property or structures thereon that are owned, leased, or controlled by a governmental entity.

"Real property line" means either (a) the vertical boundary that separates one parcel of property (i.e., lot and block) from another residential or commercial property; (b) the vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building; or (c) on a multi-use property as defined herein, the vertical or horizontal boundaries between the two portions of the property on which different categories of activity are being performed (e.g., if the multi-use property is a building which is residential upstairs and commercial downstairs, then the real property line would be the interface between the residential area and the commercial area, or if there is an outdoor sound source such as an HVAC unit on the same parcel of property, the boundary line is the exterior wall of the receiving unit). Note- this definition shall not apply to a commercial source and a commercial receptor which are both located on the same parcel of property (e.g., a strip mall).

"Sound production device" means any device whose primary function is the production of sound, including, but not limited to any, musical instrument, loudspeaker, radio, television, digital or analog music player, public address system or sound-amplifying equipment.

"Sound reduction device" means any device, such as a muffler, baffle, shroud, jacket, enclosure, isolator, or dampener provided by the manufacturer with the equipment, or that is otherwise required, that mitigates the sound emissions of the equipment.

"Weekday" means any day that is not a federal holiday, and beginning on Monday at 7:00 a.m. and ending on the following Friday at 6:00 p.m.

"Weekends" means beginning on Friday at 6:00 p.m. and ending on the following Monday at 7:00 a.m.

171-3. Applicability

(A) This model noise ordinance applies to sound from the following property categories:

1. Industrial facilities;
2. Commercial facilities;
3. Community service facilities;
4. Residential properties;

5. Multi-use properties;
6. Public and private right-of-ways;
7. Public spaces; and
8. Multi-dwelling unit buildings.

(B) This model noise ordinance applies to sound received at the following property categories:

1. Commercial facilities;
2. Community service facilities (i.e. non-profits and/or religious facilities)
3. Residential properties;
4. Multi-use properties;
5. Multi-dwelling unit buildings.

(C) Sound from stationary emergency signaling devices shall be regulated in accordance with N.J.A.C. 7:29-1.4, except that the testing of the electromechanical functioning of a stationary emergency signaling device shall not meet or exceed 10 seconds.

171-4 Exemptions

- (A) Except as provided in IX. and X. below, the provisions of this ordinance shall not apply to the exceptions listed at N.J.A.C. 7:29-1.5.
- (B) Sound production devices required or sanctioned under the Americans with Disabilities Act (ADA), FEMA or other government agencies to the extent that they comply with the noise requirement of the enabling legislation or regulation. Devices which are exempted under N.J.A.C. 7:29-1.5 shall continue to be exempted.
- (C) Construction and demolition activities are exempt from the sound level limits set forth in tables I and II and III except as provided for in IX. below.

171-5 Enforcement Officers

- (A) Noise Control Officers shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance and pursue enforcement activities.
- (B) Noise Control Investigators shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance that do not require the use of a sound level meter (i.e., plainly audible, times of day and/or distance determinations) and pursue enforcement activities.
- (C) Noise Control Officers and Investigators may cooperate with NCOs and NCIs of an adjacent municipality in enforcing one another's municipal noise ordinances.

171-6 Measurement Protocols

- (A) Sound measurements made by a Noise Control Officer shall conform to the procedures set forth at N.J.A.C. 7:29-2, except that interior sound level measurements shall also conform

with the procedures set forth in VIB of this ordinance and with the definition of "real property line" as contained herein.

- (B) When conducting indoor sound level measurements across a real property line the measurements shall be taken at least three feet from any wall, floor or ceiling and all exterior doors and windows may, at the discretion of the investigator, be closed. The neighborhood residual sound level shall be measured in accordance with N.J.A.C. 7:29-2.9(b)2. When measuring total sound level, the configuration of the windows and doors shall be the same and all sound sources within the dwelling unit must be shut off (e.g., television, stereo). Measurements shall not be taken in areas which receive only casual use such as hallways, closets and bathrooms.

171-7 Maximum Permissible Sound Levels

- (A) No person shall cause, suffer, allow, or permit the operation of any source of sound on any source property listed in III.(A) above in such a manner as to create a sound level that equals or exceeds the sound level limits set forth in Tables I, II or III when measured at or within the real property line of any of the receiving properties listed in Tables I, II or III except as specified in VI(B).
- (B) Impulsive Sound

Between 7:00 a.m. and 10:00 p.m., impulsive sound shall not equal or exceed 80 decibels. Between 10:00 p.m. and 7:00 a.m., impulsive sound which occurs less than four times in any hour shall not equal or exceed 80 decibels. Impulsive sound which repeats four or more times in any hour shall be measured as continuous sound and shall meet the requirements as shown in Tables I and II.

**TABLE I
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED OUTDOORS**

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility, non-residential portion of a multi-use property, or community service facility
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours
Maximum A-Weighted sound level standard, dB	65	50	65

**TABLE II
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED INDOORS**

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility or non-residential portion of a multi-use property
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 Hours
Maximum A-Weighted sound level standard, dB	55	40	55

Note: Table II shall only apply when the source and the receptor are separated by a real property line and they also share a common or abutting wall, floor or ceiling, or are on the same parcel of property.

**TABLE III
MAXIMUM PERMISSIBLE OCTAVE BAND
SOUND PRESSURE LEVELS IN DECIBELS**

Receiving Property Category	Residential property, or residential portion of a multi-use property		Residential property, or residential portion of a multi-use property		Commercial facility, non-residential portion of a multi-use property, or community service facility	Commercial facility or non-residential portion of a multi-use property
	OUTDOORS		INDOORS		OUTDOORS	INDOORS
Octave Band Center Frequency, Hz.	Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB	Octave Band Sound Pressure Level, dB
Time	7 a.m.-10 p.m.	10 p.m.-7 a.m.	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours	24 hours
31.5	96	86	86	76	96	86
63	82	71	72	61	82	72
125	74	61	64	51	74	64
250	67	53	57	43	67	57

500	63	48	53	38	63	53
1,000	60	45	50	35	60	50
2,000	57	42	47	32	57	47
4,000	55	40	45	30	55	45
8,000	53	38	43	28	53	43

Note: When octave measurements are made, the sound from the source must be constant in level and character. If octave band sound pressure level variations exceed plus or minus 2 dB in the bands containing the principal source frequencies, discontinue the measurement.

171-8 Sound Production Devices

No person shall cause, suffer, allow, or permit the operation of any sound production device in such a manner that the sound crosses a property line and raises the total sound levels above the neighborhood residual sound level by more than the permissible sound level limits set forth in Table IV when measured within the residence of a complainant according to the measurement protocol in VI(B) of this ordinance. These sound level measurements shall be conducted with the sound level meter set for "C" weighting, "fast" response.

**TABLE IV
MAXIMUM PERMISSIBLE INCREASE IN TOTAL SOUND LEVELS
WITHIN A RESIDENTIAL PROPERTY**

Weeknights 10:00 p.m. - 7:00 a.m. Weekend nights 11:00 p.m. and 9:00 a.m.	All other times
3 dB(C)	6 dB(C)

171-9 Restricted Uses and Activities

The following standards shall apply to the activities or sources of sound set forth below:

- A. Excluding emergency work, power tools, home maintenance tools, landscaping and/or yard maintenance equipment used by a residential property owner or tenant shall not be operated between the hours of 8:00 p.m. and 8:00 a.m., unless such activities can meet the applicable limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in these activities shall be operated with a muffler and/or sound reduction device.
- B. Excluding emergency work, power tools, landscaping and/or yard maintenance equipment used by nonresidential operators (e.g. commercial operators, public employees) shall not be operated on a residential, commercial, industrial or public (e.g. golf course, parks, athletic fields) property between the hours of 6:00 p.m. and 8:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends or federal holidays, unless such activities can

meet the limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in these activities shall be operated with a muffler and/or sound reduction device.

- C. All construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends and federal holidays, unless such activities can meet the limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in construction and demolition activity shall be operated with a muffler and/or sound reduction device.
- D. Motorized snow removal equipment shall be operated with a muffler and/or a sound reduction device when being used for snow removal. At all other times the limits set forth in Tables I, II or III do not apply.
- E. All interior and exterior burglar alarms of a building or motor vehicle must be activated in such a manner that the burglar alarm terminates its operation within five (5) minutes for continuous airborne sound and fifteen (15) minutes for intermittent sound after it has been activated. At all other times the limits set forth in Tables I, II or III do not apply.
- F. Self-contained, portable, non-vehicular music or sound production devices shall not be operated on a public space or public right-of-way in such a manner as to be plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m. Between the hours of 10:00 p.m. and 8:00 a.m., sound, operated on a public space or public right-of-way, from such equipment shall not be plainly audible at a distance of 25 feet in any direction from the operator;
- G. It shall be unlawful for any property owner or tenant to allow any domesticated or caged animal to create a sound across a real property line which unreasonably disturbs or interferes with the peace, comfort, and repose of any resident, or to refuse or intentionally fail to cease the unreasonable noise when ordered to do so by a Noise Control Officer or Noise Control Investigator. Prima facie evidence of a violation of this section shall include but not be limited to:
 - (1) Vocalizing (howling, yelping, barking, squawking etc.) for five (5) minutes without interruption, defined as an average of four or more vocalizations per minute in that period; or,
 - (2) Vocalizing for twenty (20) minutes intermittently, defined as an average of two vocalizations or more per minute in that period.

It is an affirmative defense under this subsection that the dog or other animal was intentionally provoked to bark or make any other noise.

171-10 Motor Vehicles

Violations of each paragraph of this section shall be considered purposeful and therefore non-minor violations.

- (A) No person shall remove or render inoperative, or cause to be removed or rendered inoperative or less effective than originally equipped, other than for the purposes of maintenance, repair, or replacement, of any device or element of design incorporated in any motor vehicle for the purpose of noise control. No person shall operate a motor vehicle or motorcycle which has been so modified. A vehicle not meeting these requirements shall be deemed in violation of this provision if it is operated stationary or in motion in any public space or public right-of-way.
- (B) No motorcycle shall be operated stationary or in motion unless it has a muffler that complies with and is labeled in accordance with the Federal Noise Regulations under 40 CFR Part 205.
- (C) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that it is plainly audible at distance of 25 feet in any direction from the operator between the hours of 10:00 p.m. and 8:00 a.m.
- (D) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that is plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m.

171-11 Enforcement

- (A) Violation of any provision of this ordinance shall be cause for a Notice of Violation (NOV) or a Notice of Penalty Assessment (NOPA) document to be issued to the violator by the Noise Control Officer or Noise Control Investigator.
- (B) Any person who violates any provision of this ordinance shall be subject to a civil penalty for each offense of not more than the maximum penalty pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional, separate, and distinct offense.
- (C) Upon identification of a violation of this Ordinance the Noise Control Officer or Noise Control Investigator shall issue an enforcement document to the violator. The enforcement document shall identify the condition or activity that constitutes the violation and the specific provision of this Ordinance that has been violated. It shall also indicate whether the violator has a period of time to correct the violation before a penalty is sought.
- (D) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a minor violation (as defined in Section 171-2 of this ordinance) a NOV shall be issued to the violator.
 - 1. The document shall indicate that the purpose of the NOV is intended to serve as a notice to warn the responsible party/violator of the violation conditions in order to provide them with an opportunity to voluntarily investigate the matter and voluntarily take corrective action to address the identified violation.

2. The NOV shall identify the time period (up to 90 days), pursuant to the Grace Period Law, N.J.S.A. 13:1D-125 et seq. where the responsible party's/violator's voluntary action can prevent a formal enforcement action with penalties issued by the (Health Department) _____. It shall be noted that the NOV does not constitute a formal enforcement action, a final agency action or a final legal determination that a violation has occurred. Therefore, the NOV may not be appealed or contested.
- (E) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a non-minor violation, the violator shall be notified that if the violation is not immediately corrected, a NOPA with a civil penalty of not more than the maximum penalty allowed pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014, will be issued. If a non-minor violation is immediately corrected, a NOV without a civil penalty shall still be issued to document the violation. If the violation occurs again (within 12 months of the initial violation) a NOPA shall be issued regardless of whether the violation is immediately corrected or not.
 - (F) The violator may request from the Noise Control Officer or Noise Control Investigator, an extension of the compliance deadline in the enforcement action. The Noise Control Officer or Noise Control Investigator shall have the option to approve any reasonable request for an extension (not to exceed 180 days) if the violator can demonstrate that a good faith effort has been made to achieve compliance. If an extension is not granted and the violation continues to exist after the grace period ends, a NOPA shall be issued.
 - (G) The recipient of a NOPA shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.
 - (H) The Noise Control Officer or Noise Control Investigator may seek injunctive relief if the responsible party does not remediate the violation within the period of time specified in the NOPA issued.
 - (I) Any claim for a civil penalty may be compromised and settled based on the following factors:
 1. Mitigating or any other extenuating circumstances;
 2. The timely implementation by the violator of measures which lead to compliance;
 3. The conduct of the violator; and
 4. The compliance history of the violator.

171-12 Consistency, Severability and Repealer

- (A) If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated.
- (B) All ordinances or parts of ordinances, which are inconsistent with any provisions of this ordinance, are hereby repealed as to the extent of such inconsistencies.
- (C) No provision of this ordinance shall be construed to impair any common law or statutory cause

of action, or legal remedy there from, of any person for injury or damage arising from any violation of this ordinance or from other law.

SECTION 2. This ordinance shall take effect twenty (20) days after notice of publication and immediately upon written approval from the NJDEP.

Introduced: March 19, 2024 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 004-2024 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 19th of March, 2024. 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 2nd day of April, 2024 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.

Cynthia Church, RMC
Township Clerk

From: [Joseph Sabatini](#)
To: [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Ricky Proctor](#); [T Collins](#)
Cc: [Ashleigh Frueholz](#); [Cindy Church](#); [Construction Official](#); [Dan DeWald](#); [Michael Orgera](#); [Penny Holenstein](#); [Phil Crosson](#); [Recreation](#); [Zoning Officer](#)
Subject: March 19 - Capital Budget Discussion
Date: Thursday, March 14, 2024 1:28:35 PM
Attachments: [image001.png](#)

All,

Following is a link to my 2024 Capital Budget Message with Backup that was posted to the Township's website as of today. Under the Local Budget Law, the Governing Body is required to adopt a Capital Budget and a 3-year Capital Improvement Program in conjunction with the annual operating budget.

<https://www.byrantwp.org/useruploads/files/03142024%20Capital%20Budget%20Message%202024%20with%20bkup.pdf>

Also, I have reposted my memo from 2020 regarding Road Resurfacing – Annual Dedicated Funding and Program Support. The 2024 Capital Budget includes over \$1 million in resurfacing of streets and roads. I will be sending an email under separate cover based on 2024 road resurfacing meeting we had with Cory earlier this week.

Based on the discussion in 2020, the road resurfacing plan has focused on milling and paving as the recommended program.

<https://www.byrantwp.org/useruploads/files/02282024%20REPOST%2010012020%20Road%20Resurfacing%20Plan%202021%20MEMO.pdf>

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

~~[Trees play a critical, often overlooked, role in the water cycle and in the mitigation of stormwater runoff issues such as soil erosion, pollutant reduction, infiltration, quantity reduction, and thermal effects. This ordinance is intended to ensure that permittees are considering these undervalued assets in their stormwater management efforts.]~~

~~[The 2023 Tier A MS4 permit renewal requires permittees to, at a minimum, adopt and enforce a community-wide ordinance to control tree removal and replacement for all types of properties where the municipality has jurisdiction. This model ordinance, developed by the Department, can be used by each municipality for consideration in reviewing and/or updating their existing tree ordinance, or adopting a new tree ordinance. This model may also be modified by the municipality to meet the needs of their community.]~~

Ordinance # [] – Tree Removal-Replacement Ordinance

SECTION I. Purpose:

An ordinance to establish requirements for tree removal and replacement in the Township of Byram ~~[insert name of municipality]~~ to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

~~[Municipalities that are accredited with the NJ Urban and Community Forestry Program may continue to follow their town's established forestry program requirements provided their accredited program addresses tree removal and replacement.]~~

~~[The details of a municipality's forestry program shall be incorporated by reference or contained within the municipality's adopted ordinance. Please contact the NJ Urban and Community Forestry Program to obtain further information regarding becoming an accredited municipality and the associated requirements.]~~

~~[Municipalities with an existing tree ordinance may contact the Department at stormwatermanager@dep.nj.gov to determine if their ordinance requires modification.]~~

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.

B. "Critical Root Radius (CRR)" – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.

C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.

~~D.~~ "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees. ~~[Municipalities may choose to require a Licensed Tree Expert to make all Hazard tree determination]~~

D.

1. Has an infectious disease or insect infestation;
2. Is dead or dying;
3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).

E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.

F. ~~"Planting stripMunicipal Right-of-Way Strip" means the area between the owner's property lot line and edge of pavement as defined in Chapter 214. Right-of-Way Strip, the part of a street right of way between the public right of way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.~~

G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

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- H. "Street Tree" means a tree planted within the [Municipal Right-of-Way Strip](#), ~~sidewalk, planting strip, and/or in the public right of way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right of way, i.e., islands, medians, pedestrian refuges.~~
- I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

SECTION III. Regulated Activities:

~~[Application review and approval can be conducted along with existing business practices and permit application review such as, but not limited to, site plan approvals, building permit approvals, planning board application approval, etc. A separate application process is not required, but the Department has included sample language below for municipalities that prefer to do so.]~~

A. Optional Application Process:

1. Any person planning to remove a street tree with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property which is not exempted from the requirements of this ordinance shall submit a Tree Removal Application to the Zoning Officer of the Township. No tree shall be removed, unless exempted under Section IV, and until municipal officials have reviewed and approved the removal.
2. For larger scale clearing projects over 5,000 square feet, the applicant shall submit a tree survey as part of the application to determine number, sizes, and exemptions of trees.

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3. Applicants will be subject to a \$25 application fee.

A.

1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to ~~[Municipal Officials]. No tree shall be removed until municipal officials have reviewed and approved the removal. [For larger scale clearing projects, municipalities may choose to require a tree survey be submitted as part of the application to determine number, sizes, and exemptions of trees for the assessment of fees]~~

~~[The municipality may choose to impose application fees. If so, the following language may be used, with revisions as deemed appropriate.]~~

~~[Optional for municipalities: Applicants will be subject to an application fee as per the Table below.]~~

B. Tree Replacement Requirements

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.
2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

~~The species type and diversity of replacement trees shall be in accordance with a list of approved trees and planting requirements kept on file with the Zoning Officer.~~

~~The species type and diversity of replacement trees shall be in accordance with Appendix A (insert municipality provided tree list as Appendix A of this ordinance). [The municipality shall provide a list of approved trees that are acceptable to be planted as replacement trees, or at a minimum develop a list of trees that shall not be used as replacement trees. This list will be included as "Appendix A". It is permissible for a municipality to include a procedure for approval of a tree not on the approved list. The list shall also contain approved planting times/seasons and proper planting standard procedures or a reference to available literature containing this information.]~~

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;

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Commented [JS1]: I suggest either the Township Planner or Engineer provide a list of approved trees and planting requirements. I suggest we just include with the application.

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3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed

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C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the municipality.
 - b. Pay a fee of ~~(amount to be set by municipality)~~\$200 per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

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Commented [JS2]: Randolph Township has a tree bank fund. They require \$200 deposit into fund for every tree not replaced. This may require defining the tree bank fund and how it is used.

ALSO, NOT SURE IF THIS IS JUST AN OPTION SINCE IT IS NOT SUGGESTED THAT THE TOWNSHIP IS ABSOLUTELY REQUIRED TO USE TO PLANT TREES?

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SECTION IV. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption ~~[the municipality shall define what "proper justification" is such as photos or statements from NJ licensed tree expert as per NJ Statute 45:15C-11 or arborist.];~~

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. ~~[The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2023, the 'count' resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.]~~
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

SECTION V. Enforcement:

This ordinance shall be enforced by the Township's Zoning Officer or designee of the Township Manager ~~[Police Department and/or other Municipal Officials of insert name of municipality]~~ during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person who violates or who fails or refuses to comply with the provisions of this article shall be subject to a fine of not less than \$50 nor more than \$1,000 and/or any other penalty that is consistent with Chapter 1-15 General Penalty of the Municipal Code.

~~Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of \$ [amount per tree to be established by municipality but shall not be less than the amount of the required replacement tree(s) and cost of planting] [Municipalities may require the planting of additional trees in lieu of a fine].~~

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SECTION VII. Severability:

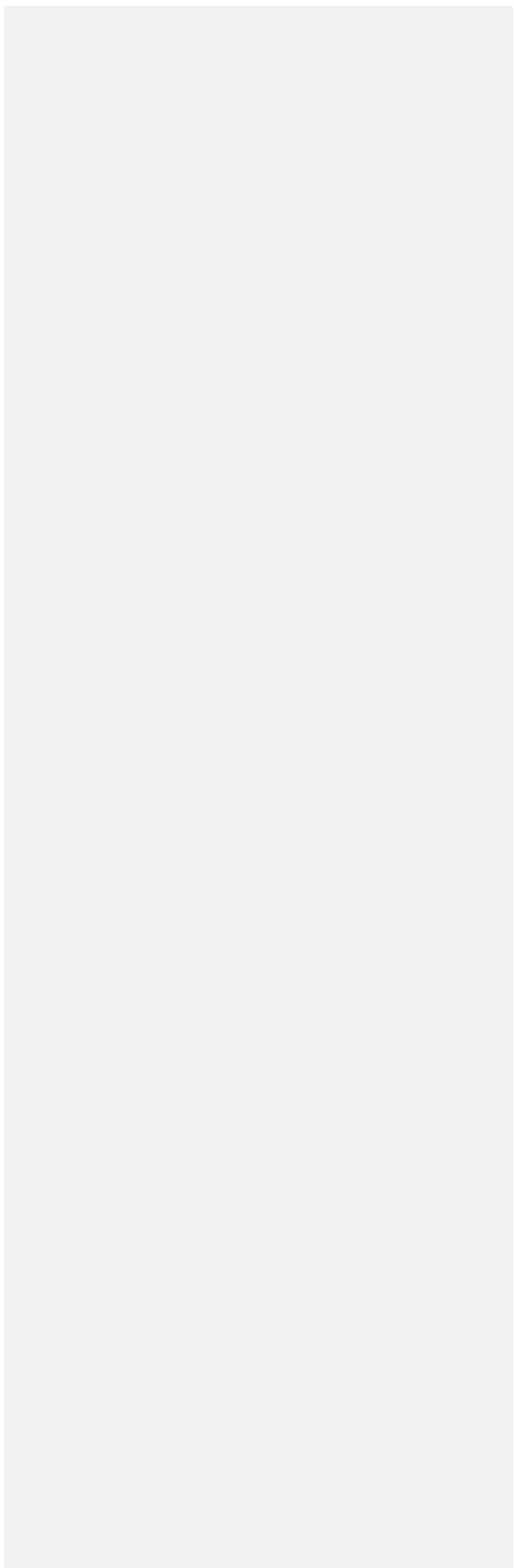
Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Adoption Date: _____

Approved By: _____



Appendix A

Approved list of Replacement tree Species and Planting Standards for (Insert Municipality Name)

[The municipality shall provide a list of approved trees that are acceptable to be planted as replacement trees, or at a minimum develop a list of trees that shall not be used as replacement trees. The list shall include approved planting times/seasons and proper planting standard procedures or a reference to available literature containing this information.]

Tree Species	Planting Season	Planting Procedure (soil type, watering, pruning, staking, wrapping, exposure, depth, mulching, etc)

From: [Ricky Proctor](#)
To: [Joseph Sabatini](#)
Cc: [Cindy Church](#)
Subject: Re: CO Johnson - Field 8
Date: Tuesday, March 12, 2024 4:10:39 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image009.png](#)

Yes, I'll share it. I suppose a discussion can't hurt too much to give the other members of the council an opportunity to share their thoughts on Denis's response.

Thanks,

Richard Proctor
Byram Township Councilman

From: Joseph Sabatini <jsabatini@byramtwp.org>
Sent: Monday, March 11, 2024 10:28 AM
To: Ricky Proctor <rproctor@byramtwp.org>
Cc: Cindy Church <cchurch@byramtwp.org>
Subject: FW: CO Johnson - Field 8

Ricky,

Are you going to share with the rest of Council and should we add a discussion item for the next council meeting?

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874

From: Denis Keenan <Denis.Keenan@FPAengineers.com>
Sent: Thursday, March 7, 2024 1:44 PM
To: Ricky Proctor <rproctor@byramtwp.org>
Cc: Joseph Sabatini <jsabatini@byramtwp.org>
Subject: CO Johnson - Field 8

Ricky

To follow up on our conversation, I'll walk you through the pricing and the logic behind the press box I presented at the meeting.

I have attached a PDF of the plan I presented at the meeting. The images are from American Press Box (www.americanpressbox.com). I would not categorize this as the Cadillac product, but more of a Hyundai. I looked at a number of different companies but talked to this company because their sample projects appeared to meet the needs of Byram better than the other companies I looked at. They had relatively small buildings available, they could accommodate windows on both sides, and the simplicity of their product would help keep the cost down.

I also investigated this company because it is a prefabricated structure. Therefore the building would be constructed off site in Kentucky. The labor costs for offsite construction are not governed by prevailing wage. Therefore, a prefab building is generally a cheaper than fabricating anything on site.

Based on this I obtained an estimate from American Press Box for the 8x12 product because I thought it would meet the Township's needs. They estimated around \$125,000 delivered and installed. Once you add contractors overhead and profit, then add the additional site work required to get the building there, we end up at my final budget of \$184,000. I thought the \$125,000 was reasonable based on my experience with similar projects and types of construction.

I also want to note that our plans would not require the contractor to use this company. The contractor is able to select any company provided that the other product is comparable. So I don't want anyone to get too focused on the actual manufacturer. If a bidder has access to another company that can provide the same product at a better price, they will do that in the hopes that the cost savings will win them the job.

And remember, the budget I provided is not a hard cost, but only my prediction as to what I believe a contractor will bid on the project. So I am making a recommendation to the Township as to what I believe is an appropriate budget. I am happy to look at other manufacturers, and systems for a press box. But based upon my experience I expect other manufacturers with similar products will have similar pricing.

I hope this helps explain the product and budget values I provided. Please feel free to reach out with any other questions.

Denis Keenan, PE, CME, CFM

Regional Manager | Northwest New Jersey

Vice President



Main: 908-850-0977 | Direct: 732-312-9792 | Cell: 732-245-1983

700 Grand Avenue, Unit 5A, Hackettstown, NJ 07840

fpaengineers.com



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