

**TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, WEDNESDAY, JULY 5, 2023
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
- b. Contract Negotiations
Joint Court

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. SWEARING IN OF POLICE OFFICER – KEVIN GARRITY

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

11. APPROVAL OF MINUTES

- June 20, 2023 Regular & Closed Session Meeting Minutes

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

- A. Approval of 50/50 and Raffle Licenses for Byram Township Fire Department to be held 9/2/2023 at the Panther Lake Campgrounds
- B. Resolution No. 127-2023 – Resolution Authorizing the Renewal of Liquor License to Plan Two LLC Valid from 07/01/2023 Through 06/30/2024

13. APPROVAL OF JULY 5, 2023 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE NO. 012-2023 - BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE DEPARTMENT OF PUBLIC WORKS FACILITY IN AND BY THE TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.**

15. ORDINANCE – Introduction/First Reading

- **AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS SALARY AND WAGES FOR THE YEAR 2021-2026**
- **AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP TO AMEND ARTICLE XIV ENTITLED “RECREATION DEPARTMENT” AND ARTICLE XV ENTITLED “RECREATION COMMITTEE”**
PURPOSE STATEMENT: The purpose of this Ordinance is to authorize the Mayor and Council of the Township of Byram to amend the Code sections regarding the Recreation Department and the Recreation Committee.

16. ITEMS FOR DISCUSSION

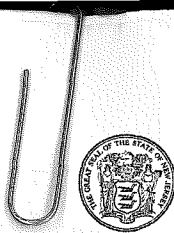
17. FUTURE AGENDA DISCUSSION ITEMS

18. PUBLIC PARTICIPATION II

19. EXECUTIVE SESSION – Session II (if necessary)

20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

21. ADJOURNMENT



New Jersey Office of the Attorney General
 Division of Consumer Affairs
 Legalized Games of Chance Control Commission
 124 Halsey Street, 6th Floor, P.O. Box 46000
 Newark, New Jersey 07101
 (973) 273-8000

Application for a Raffle License

Application No. *RA* _____
 Identification No. _____

Submit four (4) copies of this application to the Municipal Clerk's office in the municipality where the games will be conducted.

Please print clearly.

Name of municipality: _____ Byram Township _____

Part A - General

1. Name of applying organization: _____ Byram Township Fire Department _____
- 2a. Street address of headquarters: _____ 225 US Route 206, Andover, NJ 07821 _____
- b. Mailing address (if different): P.O. Box 361, Andover, NJ 07821

3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>Merch. 09/02/23</u>	<u>5PM-9PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 6 Panther Lake Campground Rd, Byram Twp NJ 07821
- b. Does the applicant own the premises or regularly occupy them for its general purposes? Yes No
5. If raffles equipment is to be rented, attach a statement by the raffles equipment lessor to this application on Form 13.

Part B - Schedule of Expenses

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



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3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>50/50 09/02/233</u>	<u>5PM-9PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 127 – 2023**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO PLAN TWO LLC VALID FROM 07/1/2023 THROUGH 6/30/2024**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Plan Two LLC, located at 11 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-009-005. Said license shall be valid from July 1, 2023 through June 30, 2024.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 5, 2023.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Vendor	Description	Payment	Check Total
Claims Account			
2920 - ABLE SECURITY LOCKSMITHS	PO 27203 POLICE - EVIDENCE ROOM	236.45	236.45
40 - ALLIED OIL, LLC	PO 26967 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	8,087.05	8,087.05
3239 - AQUA NJ	PO 26391 LEE HILL WATER SERVICE 2023-ACCT#0022918	26.46	26.46
3766 - ARGUL, DENNIS	PO 27232 ESCROW RELEASE	336.43	336.43
106 - ATLANTIC COMMUNICATIONS, INC	PO 27201 Fire Truck Repair Part - Engine One	59.68	59.68
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 27181 Batteries for Exit Lights	50.33	50.33
3205 - BASSANI POWER EQUIPMENT, LLC	PO 27191 Irrigation Wheel Parts	34.95	34.95
134 - BEN SHAFFER RECREATION, INC.	PO 26929 Wood Carpet Mulch for Playgrounds - MC	1,627.50	1,627.50
149 - BLUE DIAMOND DISPOSAL, INC.	PO 26899 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	55,750.00	55,750.00
217 - BYRAM TWP SEWER OPERATING UTIL	PO 27082 3rd-4th Qtr 2023 Sewer Billing	1,460.42	1,460.42
299 - CLIFFSIDE BODY CORPORATION	PO 27238 P-3 Liftgate Parts	147.81	147.81
2627 - CP ENGINEERS NJ, LLC	PO 24476 ENGINEERING SERVICES: REHAB PUMP STATION	189.00	
	PO 27237 ESCROW - MAY 2023 SERVICES - PCV, LLC (W	148.50	337.50
373 - DELSEA TERMITE & PEST CONTROL	PO 26397 Blanket Purchase Order - 2023 Pest Contr	143.00	143.00
448 - EDMUNDS GOVTECH, INC.	PO 27195 MUNICIPAL TAX SOFTWARE CONVERSION - APPR	6,200.00	6,200.00
515 - FAMILY FORD, INC.	PO 27192 FD Chief Car Repair	89.95	89.95
2352 - FASTENAL COMPANY	PO 26572 2023 Blanket for Supplies	424.07	424.07
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27230 ENGINEERING & LANDSCAPE SERVICES - CO JO	1,948.50	1,948.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27205 ESCROW - MARCH 2023 SERVICES - NELSON	305.25	
	PO 27206 ESCROW - APRIL 2023 SERVICES - ELIZABETH	345.00	
	PO 27207 ESCROW - APRIL 2023 SERVICES - NEW JERSE	207.00	
	PO 27208 ESCROW - APRIL 2023 SERVICES - TILCON QU	269.00	
	PO 27213 ESCROW - APRIL 2023 SERVICES - VEOLIA WA	69.00	
	PO 27214 ESCROW - APRIL 2023 SERVICES - VEOLIA WA	69.00	1,264.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27215 ESCROW - APRIL 2023 SERVICES - CILIBERTI	69.00	
	PO 27216 ESCROW - APRIL 2023 SERVICES - LUDWIG	34.50	
	PO 27217 ESCROW - APRIL 2023 SERVICES - BAGLEY	69.00	
	PO 27218 ESCROW - APRIL 2023 SERVICES - BYRAM DD,	538.50	
	PO 27219 ESCROW - APRIL 2023 SERVICES - 16RT206ST	543.00	
	PO 27220 ESCROW - APRIL 2023 SERVICES - PCV, LLC	515.00	1,769.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27254 ESCROW - MARCH 2023 SERVICES - PRESTIA	69.00	69.00
160 - HOPATCONG, BOROUGH OF	PO 27226 JANUARY-JUNE 2023 ANIMAL CONTROL - BOARD	1,785.00	1,785.00
751 - JCP&L	PO 27242 MONTHLY SERVICE	154.79	154.79
751 - JCP&L	PO 27246 MONTHLY SERVICE	1,790.03	1,790.03
751 - JCP&L	PO 27247 MONTHLY SERVICE	365.81	365.81
751 - JCP&L	PO 27257 MONTHLY SERVICE	45.53	45.53
751 - JCP&L	PO 27260 MONTHLY SERVICE	195.41	195.41
751 - JCP&L	PO 27263 MONTHLY SERVICE	754.16	754.16
842 - KENVIL POWER EQUIP., INC	PO 27186 Mower Parts	108.70	108.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 26390 2023 BLANKET PURCHASE ORDER - UCC COPY M	85.31	
	PO 26890 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	111.18	196.49
3537 - LEE MONDAY, PH.D.	PO 27173 POLICE - PSYCH EVAL - NEW HIRE	425.00	425.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 27152 Tank Lease	260.60	260.60
3699 - MARAZITI FALCON, LLP	PO 27211 ESCROW - MAY 2023 SERVICES - ADELHOCH	52.50	
	PO 27212 ESCROW - MAY 2023 SERVICES - VEOLIA WATE	17.50	
	PO 27255 ESCROW - APRIL 2023 SERVICES - PRESTIA	105.00	175.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 27154 POLICE - CLASS	100.00	100.00
2625 - NAPA AUTO PARTS	PO 26327 2023 Blanket For Supplies	220.43	220.43
2437 - NAVITEND	PO 26921 2023 2ND-4TH QUARTER - COMPUTER SERVICES	3,523.41	3,523.41
1170 - NEW JERSEY PLANNING OFFICIALS	PO 27069 WEBINAR - MANDATORY EDUCATION FOR NEW BO	85.00	
	PO 27107 WEBINAR - MANDATORY EDUCATION FOR NEW BO	85.00	170.00
2024 - NJ DEPT OF LABOR & WORKFORCE	PO 27236 2nd Qtr 2021 Charges - Lisa Valente	490.92	490.92
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 26647 POLICE - ANNUAL TRAINING CONFERENCE	870.00	870.00
1775 - PENTELDATA	PO 26398 2023 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
1315 - PITNEY BOWES, INC.	PO 26384 2023 BLANKET PURCHASE ORDER - METER RENT	120.00	
	PO 27248 2023 Service Level Agreement - Postage M	251.52	371.52
2703 - POWER PLACE, INC.	PO 26613 2023 Blanket for Repair Parts and Equipm	982.66	982.66
3657 - REINER PUMP SYSTEMS, INC.	PO 27199 PUMP STATION #6 - REPLACEMENT PUMP - PVC	5,820.00	5,820.00
2742 - RELIABLE WOOD PRODUCTS, LLC	PO 27132 Concrete Disposal from Alvarez Property	827.20	827.20

List of Bills - (All Funds)

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Vendor	Description	Payment	Check Total
1432 - RNETCO SUPERMARKETS, INC	PO 27189 MISS BYRAM SUPPLIES	126.78	126.78
3767 - ROSICA, RONALD	PO 27235 ESCROW RELEASE	895.00	895.00
1468 - SCMUA	PO 26900 APR - DECEMBER 2023 BLANKET PURCHASE ORD	11,848.32	
	PO 26992 2023 Blanket For Leaf and Brush Recyclin	360.90	12,209.22
1468 - SCMUA	PO 26993 2023 Blanket For Street Sweepings	647.35	
	PO 27063 BLANKET PURCHASE ORDER - TIRE RECYCLING	86.25	733.60
1499 - SHERWIN WILLIAMS CO.	PO 26958 2023 Blanket for Paint and Supplies	213.60	213.60
1508 - SIRCHIE ACQUISITION COMPANY, LLC	PO 27155 POLICE - SUPPLIES	76.00	76.00
1822 - SPARTA, TOWNSHIP OF	PO 26888 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	525.00	525.00
1543 - STAPLES	PO 27193 POLICE - CROWD CONTROL TALLY COUNTER - O	42.76	42.76
1554 - STATE OF NEW JERSEY	PO 27261 JULY 2023 HEALTH INSURANCE PREMIUMS	90,695.66	
	PO 27261 JULY 2023 HEALTH INSURANCE PREMIUMS	1,768.60	92,464.26
1558 - STATEWIDE C/O M. LUSTBADER	PO 27224 4th Qtr 2023 Workers Compensation & Liab	70,969.25	70,969.25
1581 - STORR TRACTOR COMPANY	PO 27187 Irrigation System Repair Parts at CO Par	477.52	477.52
1608 - SUSSEX COUNTY CLERK	PO 26812 EASEMENT RECORDING	8.00	8.00
3407 - THE NADER GROUP, LLC	PO 26987 ADDITIONAL ARCHITECTURAL/ENG/CONST SRV -	5,000.00	
	PO 27096 ADDITIONAL ARCHITECTURAL/ENG/CONST SRV -	5,000.00	10,000.00
1666 - THE PRINTING CENTER, INC.	PO 27183 PRIMARY ELECTION - JUNE 6, 2023	3,005.46	3,005.46
2151 - THE STANDARD INSURANCE CO.	PO 26897 2ND-4TH QUARTER 2023 LIFE INSURANCE PREM	1,765.37	1,765.37
1839 - TREASURER, STATE OF NJ	PO 27249 TECHNICAL ASSISTANCE LICENSE FEE	91.00	91.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 27264 RANDOM DRUG TESTING PROGRAM	123.00	123.00
1884 - VERIZON	PO 27221 Monthly Service	759.08	759.08
1926 - WB MASON CO., INC.	PO 26415 2023 WATER COOLOR RENTAL & SUPPLIES	67.79	
	PO 27161 ADMIN - OFFICE SUPPLIES - ORDER #S135011	23.11	
	PO 27209 POLICE - REPLACEMENT CHAIRS - ORDER #S13	367.98	458.88
TOTAL			294,960.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	3,918.04			
01-201-20-120-020	CLERK OE	3,005.46			
01-201-20-145-020	TAX COLLECTION OE	6,200.00			
01-201-21-180-020	PLANNING BD OE	170.00			
01-201-23-210-020	GENERAL LIABILITY	52,230.00			
01-201-23-215-020	WORKERS COMP	18,739.25			
01-201-23-220-020	GROUP INSURANCE	92,461.03			
01-201-25-240-020	POLICE OE	2,229.37			
01-201-25-250-020	POLICE RADIO & COMM & 911	194.90			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	3,837.05			
01-201-26-292-020	FLEET MAINTENANCE	933.42			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	287.58			
01-201-26-335-020	RECYCLING OE	1,474.55			
01-201-26-335-030	GARBAGE CONTRACT	67,228.06			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	126.78			
01-201-31-430-020	ELECTRICITY	1,104.36			
01-201-31-435-020	STREET LIGHTING	2,201.37			
01-201-31-440-020	TELEPHONE	886.07			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-31-460-020	GASOLINE	8,087.05			
01-201-32-465-000	RECYCLING TAX APPROP.	370.26			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			447.15	
01-260-05-100	Due to Claims			0.00	268,117.17
TOTALS FOR	Current fund	267,670.02	0.00	447.15	268,117.17

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due to Claims			0.00	269.00
03-286-56-000-000	Developer's Escrow			269.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	269.00	269.00
04-215-55-046-000	ADDIT PRELIM EXP - MUNI BLDG (002-2023)			5,000.00	
04-215-55-050-000	ADDIT PRELIM EXP - MUNI BLDG (009-2023)			5,000.00	
04-260-05-100	Due to Claims			0.00	10,000.00
TOTALS FOR	Capital	0.00	0.00	10,000.00	10,000.00
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			189.00	
06-215-55-003-000	Various Sewer Improvements (Ord #008-2023)			5,820.00	
06-260-05-100	Due to Claims			0.00	6,009.00
TOTALS FOR	Sewer Capital	0.00	0.00	6,009.00	6,009.00
12-260-05-100	Due to Claims			0.00	1,785.00
12-286-56-000-001	Reserve - Dog Trust			1,785.00	
TOTALS FOR	Animal Trust	0.00	0.00	1,785.00	1,785.00
17-260-05-100	Due to Claims			0.00	1,948.50
17-286-56-000-001	Reserve - Open Space			1,948.50	
TOTALS FOR	Open Space Trust	0.00	0.00	1,948.50	1,948.50
19-260-05-100	Due to Claims			0.00	1,944.91
19-286-56-000-400	Reserve - Uniform Construction Code			1,944.91	
TOTALS FOR	Other Trust	0.00	0.00	1,944.91	1,944.91
21-260-05-100	Due to Claims			0.00	490.92
21-286-56-000-001	Reserve - SUI			490.92	
TOTALS FOR	Unemployment Trust	0.00	0.00	490.92	490.92
24-260-05-100	Due to Claims			0.00	4,396.18
24-280-56-000	Reserve for Developers Escrow Deposits			4,174.68	
24-280-56-048	Paramount Carter Venture, LLC - #9707755047			148.50	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			73.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,396.18	4,396.18

Total to be paid from Fund 01 Current fund	268,117.17
Total to be paid from Fund 03 Developers Escrow (TD Bank)	269.00
Total to be paid from Fund 04 Capital	10,000.00
Total to be paid from Fund 06 Sewer Capital	6,009.00
Total to be paid from Fund 12 Animal Trust	1,785.00
Total to be paid from Fund 17 Open Space Trust	1,948.50
Total to be paid from Fund 19 Other Trust	1,944.91
Total to be paid from Fund 21 Unemployment Trust	490.92
Total to be paid from Fund 24 Developers Escrow - VNB	4,396.18

	294,960.68

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2023047	PITNEY BOWES RESERVE ACCT	PO# 27223	POSTAGE REFILL	3,000.00	6/20/2023
9063023	BYRAM TWP PAYROLL ACCT		06/30/2023 PAYROLL	199,995.33	6/28/2023

				203,007.33	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	203,007.33	268,117.17	471,124.50
Fund 03 Developers Escrow (TD Bank)		269.00	269.00
Fund 04 Capital		10,000.00	10,000.00
Fund 06 Sewer Capital		6,009.00	6,009.00
Fund 12 Animal Trust		1,785.00	1,785.00
Fund 17 Open Space Trust		1,948.50	1,948.50
Fund 19 Other Trust		1,944.91	1,944.91
Fund 21 Unemployment Trust		490.92	490.92
Fund 24 Developers Escrow - VNB		4,396.18	4,396.18

BILLS LIST TOTALS	203,007.33	294,960.68	497,968.01
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List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 100

		27161 WB MASON CO., INC.	ITEM #EPI19501X - X-ACTO MODEL 19501 MIG	13.01	
		27161 WB MASON CO., INC.	ITEM #SAN20045 - PRISMACOLOR COL-ERASE P	10.10	
01-201-20-100-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		23.11
		27248 PITNEY BOWES, INC.	Jan 01, 2023 - Jun 30, 2023 Service Leve	251.52	
		26384 PITNEY BOWES, INC.	3RD QUARTER 2023 METER RENTAL	120.00	
01-201-20-100-201		<i>Postage</i>	TOTAL FOR ACCOUNT		371.52
		26921 NAVITEND	JULY 2023 COMPUTER SERVICE	3,523.41	
01-201-20-100-216		<i>Computer Services</i>	TOTAL FOR ACCOUNT		3,523.41
					=====
TOTAL for DEPARTMENT 100					3,918.04

DEPARTMENT 120

		27183 THE PRINTING CENTER, INC.	TEST QTY: 143	140.14	
		27183 THE PRINTING CENTER, INC.	ELECTION DAY EMERGENCY 60 EACH DISTRICT	360.00	
		27183 THE PRINTING CENTER, INC.	EARLY VOTING EMERGENCY 30 EACH DISTRICT	270.00	
		27183 THE PRINTING CENTER, INC.	PRIMARY ELECTION JUNE 6, 2023 MAIL IN BA	492.20	
		27183 THE PRINTING CENTER, INC.	DELIVERY	15.00	
		27183 THE PRINTING CENTER, INC.	SAMPLES QTY: 6888	1,728.12	
01-201-20-120-282		<i>Admin Election</i>	TOTAL FOR ACCOUNT		3,005.46
					=====
TOTAL for DEPARTMENT 120					3,005.46

DEPARTMENT 145

		27195 EDMUNDS GOVTECH, INC.	SOFTWARE LICENSE - WIPP - TAX	700.00	
		27195 EDMUNDS GOVTECH, INC.	WIPP - UTILITY MAINTENANCE	350.00	
		27195 EDMUNDS GOVTECH, INC.	SOFTWARE LICENSE - WIPP - UTILITY	700.00	
		27195 EDMUNDS GOVTECH, INC.	50% CONVERSION	1,350.00	
		27195 EDMUNDS GOVTECH, INC.	50% CONVERSION + TRAINING	1,000.00	
		27195 EDMUNDS GOVTECH, INC.	MSI TO MCSJ HOSTING FEES	1,750.00	
		27195 EDMUNDS GOVTECH, INC.	WIPP - TAX MAINTENANCE	350.00	
01-201-20-145-216		<i>Computer Services</i>	TOTAL FOR ACCOUNT		6,200.00
					=====
TOTAL for DEPARTMENT 145					6,200.00

DEPARTMENT 180

		27069 NEW JERSEY PLANNING OFFICIALS	WEBINAR - MANDATORY EDUCATION FOR NEW BO	85.00	
		27107 NEW JERSEY PLANNING OFFICIALS	WEBINAR - MANDATORY EDUCATION FOR NEW BO	85.00	
01-201-21-180-203		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		170.00

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 180						
TOTAL for DEPARTMENT 180					=====	170.00
DEPARTMENT 210						
01-201-23-210-233	27224	STATEWIDE C/O M. LUSTBADER <i>Other Insurance</i>	4th Qtr 2023 - All Lines Installment	52,230.00		
TOTAL FOR ACCOUNT						52,230.00
TOTAL for DEPARTMENT 210					=====	52,230.00
DEPARTMENT 215						
01-201-23-215-020	27224	STATEWIDE C/O M. LUSTBADER <i>WORKERS COMP</i>	4th Qtr 2023 - Workers Compensation Inst	18,739.25		
TOTAL FOR ACCOUNT						18,739.25
TOTAL for DEPARTMENT 215					=====	18,739.25
DEPARTMENT 220						
01-201-23-220-230	27261	STATE OF NEW JERSEY	JULY 2023 HEALTH INSURANCE PREMIUMS - RE	30,195.50		
	26897	THE STANDARD INSURANCE CO.	JULY 2023 LIFE INSURANCE PREMIUMS - POLI	1,765.37		
	27261	STATE OF NEW JERSEY	JULY 2023 HEALTH INSURANCE PREMIUMS - AC	60,500.16		
<i>Group Plans</i>						92,461.03
TOTAL FOR ACCOUNT						92,461.03
TOTAL for DEPARTMENT 220					=====	92,461.03
DEPARTMENT 240						
01-201-25-240-200	27209	WB MASON CO., INC.	ITEM #SST25303 - SUPERSEATS "BIG SHOT" E	367.98		
	27193	STAPLES	ITEM #891312 - COSCO CROWD CONTROL TALLY	42.76		
<i>Office Supplies/Misc</i>						410.74
TOTAL FOR ACCOUNT						410.74
01-201-25-240-203	26647	NJ STATE ASSOC-CHIEFS OF POLICE	111TH ANNUAL TRAINING CONFERENCE JUNE 26	425.00		
	26647	NJ STATE ASSOC-CHIEFS OF POLICE	111TH ANNUAL TRAINING CONFERENCE JUNE 26	445.00		
<i>Seminars & Meetings</i>						870.00
TOTAL FOR ACCOUNT						870.00
01-201-25-240-209	26890	KONICA MINOLTA PREMIER FINANCE	JULY 2023 PD COPY MACHINE LEASE PAYMENT	111.18		
<i>Copy Machine</i>						111.18
TOTAL FOR ACCOUNT						111.18
01-201-25-240-211	27173	LEE MONDAY, PH.D.	PSYCHOLOGICAL EVALUATION (PSYCHOLOGICAL	425.00		
	27203	ABLE SECURITY LOCKSMITHS	CYLINDER KEYED TO EXISTING KEY	25.00		
	27203	ABLE SECURITY LOCKSMITHS	SERVICE CALL AND LABOR TO INSTALL	141.50		
	27203	ABLE SECURITY LOCKSMITHS	SCHLAGE DEAD BOLT	69.95		
<i>Service/Maintenance</i>						661.45
TOTAL FOR ACCOUNT						661.45

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	27155	SIRCHIE ACQUISITION COMPANY, LLC	SKU #AEC01 - ARSON EVIDENCE & SOLID MATE	61.00	
	27155	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING	15.00	
01-201-25-240-256		<i>Investigation Expense</i>	TOTAL FOR ACCOUNT		76.00
	27154	MORRIS COUNTY PUBLIC SAFETY	RADAR INSTRUCTOR COURSE - ID #2218056 -	100.00	
01-201-25-240-271		<i>Police & Fire Training</i>	TOTAL FOR ACCOUNT		100.00
					=====
TOTAL for DEPARTMENT 240					2,229.37

DEPARTMENT 250					
	26398	PENTELEDATA	JUNE 2023 BROADBAND SERVICES	194.90	
01-201-25-250-020		<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT		194.90
					=====
TOTAL for DEPARTMENT 250					194.90

DEPARTMENT 265					
	26888	SPARTA, TOWNSHIP OF	JUNE 2023 FIRE PREVENTION SERVICES	525.00	
01-201-25-265-015		<i>FIRE PREVENTION OE</i>	TOTAL FOR ACCOUNT		525.00
					=====
TOTAL for DEPARTMENT 265					525.00

DEPARTMENT 290					
	27152	LINDE GAS & EQUIPMENT, INC.	Cylinder Lease 6M	219.68	
	27152	LINDE GAS & EQUIPMENT, INC.	Cyl Tracking Fee	21.97	
	27152	LINDE GAS & EQUIPMENT, INC.	Safety and Environmental Fee	18.95	
01-201-26-290-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		260.60
	26613	POWER PLACE, INC.	CUTTER SHAFT BEARING	-509.16	
	26613	POWER PLACE, INC.	STIHL PRO MARK HELMET SYSTEM	1,076.27	
01-201-26-290-255		<i>Road Safety</i>	TOTAL FOR ACCOUNT		567.11
	27264	VALLEY PHYSICIAN SERVICES, PC	BREATH ALCOHOL TEST	55.00	
	27264	VALLEY PHYSICIAN SERVICES, PC	DOT URINE DRUG SCREEN	68.00	
01-201-26-290-269		<i>Medical Svcs</i>	TOTAL FOR ACCOUNT		123.00
	26958	SHERWIN WILLIAMS CO.	BRUSH 2" TRIM BARGAI	5.91	
	26958	SHERWIN WILLIAMS CO.	IND URE ALK U DEEP DANUBE	193.35	
	27187	STORR TRACTOR COMPANY	Item #IMA-G12S-C - Clear Gulp Suction Sy	35.02	
	27187	STORR TRACTOR COMPANY	Item #TFT7PSS-02 - T-7 Series Rotor, Sta	194.22	
	26958	SHERWIN WILLIAMS CO.	CS POLY KNIT 9 X 3/8	8.72	
	27187	STORR TRACTOR COMPANY	Item #TFP220-26-06 - P220 Series Valve 1	248.28	
	26958	SHERWIN WILLIAMS CO.	S-W PLASTIC TRAY - B	5.62	
	26929	BEN SHAFFER RECREATION, INC.	Up To 75 Cubic Yards Wood Carpet Mulch	1,627.50	
01-201-26-290-461		<i>Park Maintenance</i>	TOTAL FOR ACCOUNT		2,318.62

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	26572	FASTENAL COMPANY	8FT STI U-CHANNEL SI	424.07	
01-201-26-290-491		<i>Park Operating</i>	TOTAL FOR ACCOUNT		424.07
	27186	KENVIL POWER EQUIP., INC	Part #481980 - Belt, Cutter Deck	108.70	
	27191	BASSANI POWER EQUIPMENT, LLC	Part #27-2011 - Hour/Tach Meter	34.95	
01-201-26-290-492		<i>Park Vehicle Repair</i>	TOTAL FOR ACCOUNT		143.65
					=====
TOTAL for DEPARTMENT 290					3,837.05

DEPARTMENT 292					
	27201	ATLANTIC COMMUNICATIONS, INC	492-S - Foot Switch	59.68	
	27192	FAMILY FORD, INC.	4 Wheel Alignment	89.95	
01-201-26-292-260		<i>Fire Department</i>	TOTAL FOR ACCOUNT		149.63
	27238	CLIFFSIDE BODY CORPORATION	Kit MDL Sprocket 13Tooth	116.84	
	26327	NAPA AUTO PARTS	GLOSSY BLACK QUART	55.00	
	26327	NAPA AUTO PARTS	1 PINT BLACK	80.00	
	26613	POWER PLACE, INC.	BEARINGS	415.55	
	26327	NAPA AUTO PARTS	PROSZE KWIK PXY 100Z	21.38	
	27238	CLIFFSIDE BODY CORPORATION	Freight	30.97	
01-201-26-292-270		<i>DPW Fleet</i>	TOTAL FOR ACCOUNT		719.74
	26327	NAPA AUTO PARTS	OIL FILTER (GOLD)	27.45	
	26327	NAPA AUTO PARTS	OIL FILTER (GOLD)	36.60	
01-201-26-292-280		<i>Police Dept. Fleet</i>	TOTAL FOR ACCOUNT		64.05
					=====
TOTAL for DEPARTMENT 292					933.42

DEPARTMENT 310					
	26415	WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
	27181	AURORA ELECTRICAL SUPPLY CO., LLC	4-AA Batterys	50.33	
	26415	WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-48.00	
	26415	WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
	26415	WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
	26415	WB MASON CO., INC.	5 GALLON WATER DEPOSIT	48.00	
	26397	DELSEA TERMITES & PEST CONTROL	06/01/2023 - MONTHLY PEST CONTROL - LEE	32.00	
	26415	WB MASON CO., INC.	JUNE 2023 WATER COOLER RENTAL	3.80	
	26391	AQUA NJ	JULY 2023 LEE HILL WATER SERVICE	26.46	
	26397	DELSEA TERMITES & PEST CONTROL	06/12/2023 - MONTHLY PEST CONTROL - MUNI	63.00	
	26397	DELSEA TERMITES & PEST CONTROL	06/12/2023 - MONTHLY PEST CONTROL - CO J	48.00	
	26415	WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-12.00	
	26415	WB MASON CO., INC.	5 GALLON WATER JUG	35.76	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		287.58
					=====
TOTAL for DEPARTMENT 310					287.58

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
	26993	SCMUA	06/16/2023 - Street Sweepings	60.50	
	26993	SCMUA	06/16/2023 - Street Sweepings	48.80	
	26993	SCMUA	06/16/2023 - Street Sweepings	49.55	
	26993	SCMUA	06/16/2023 - Street Sweepings	64.75	
	26993	SCMUA	06/16/2023 - Street Sweepings	58.95	
	26993	SCMUA	06/16/2023 - Street Sweepings	49.55	
	26993	SCMUA	06/01/2023 - Street Sweepings	58.75	
	26993	SCMUA	06/02/2023 - Street Sweepings	43.80	
	26993	SCMUA	06/16/2023 - Street Sweepings	65.65	
	26993	SCMUA	06/02/2023 - Street Sweepings	40.65	
	26993	SCMUA	06/16/2023 - Street Sweepings	50.85	
	27132	RELIABLE WOOD PRODUCTS, LLC	XL Concrete/Concrete W/Dirt/R	379.60	
	27132	RELIABLE WOOD PRODUCTS, LLC	XL Concrete/Concrete W/Dirt/R	232.40	
	26993	SCMUA	06/01/2023 - Street Sweepings	55.55	
	27132	RELIABLE WOOD PRODUCTS, LLC	XL Concrete/Concrete W/Dirt/R	215.20	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		1,474.55
	26899	BLUE DIAMOND DISPOSAL, INC.	JUNE 2023 GARBAGE CONTRACT	55,750.00	
	26900	SCMUA	06/06/2023 - GARBAGE DISPOSAL FEES	5,889.69	
	26900	SCMUA	06/13/2023 - GARBAGE DISPOSAL FEES	5,588.37	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		67,228.06
					=====
TOTAL for DEPARTMENT 335					68,702.61

DEPARTMENT 420					
	27189	RONETCO SUPERMARKETS, INC	FLOWER BOUQUETS, SNACKS, REFRESHMENTS &	126.78	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		126.78
					=====
TOTAL for DEPARTMENT 420					126.78

DEPARTMENT 430					
	27242	JCP&L	TAMARACK PARK - ACCT #100116096270	154.79	
	27260	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	195.41	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		350.20
	27263	JCP&L	FIRE DEPT - ACCT #200000053062	754.16	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		754.16
					=====
TOTAL for DEPARTMENT 430					1,104.36

DEPARTMENT 435					
	27257	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	45.53	
	27247	JCP&L	STREET LIGHTING ACCT #100000676716	365.81	
	27246	JCP&L	STREET LIGHTING ACCT #100000676781	1,790.03	

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		2,201.37
					=====
TOTAL for DEPARTMENT 435					2,201.37
DEPARTMENT 440					
	26398	PENTECDATA	JUNE 2023 COMMERCIAL CABLE MODEM	126.99	
	27221	VERIZON	Administration - Account #251-256-345-00	110.95	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		237.94
	27221	VERIZON	Animal Shelter - Account #651-256-345-00	53.90	
01-201-31-440-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		53.90
	27221	VERIZON	DPW - Account #251-256-346-0001-55	166.86	
01-201-31-440-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		166.86
	27221	VERIZON	Police - Account #751-663-306-0001-55	427.37	
01-201-31-440-680		<i>Public Safety</i>	TOTAL FOR ACCOUNT		427.37
					=====
TOTAL for DEPARTMENT 440					886.07
DEPARTMENT 455					
01-201-31-455-020	27082	BYRAM TWP SEWER OPERATING UTIL	3RD QTR 2023 SEWER CHARGES FOR MUNICIPAL	1,460.42	
		<i>MUNICIPAL SEWER CHARGES</i>	TOTAL FOR ACCOUNT		1,460.42
					=====
TOTAL for DEPARTMENT 455					1,460.42
DEPARTMENT 460					
01-201-31-460-670	26967	ALLIED OIL, LLC	06/13/2023 - GASOLINE DELIVERY - 2708.10	8,087.05	
		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		8,087.05
					=====
TOTAL for DEPARTMENT 460					8,087.05
DEPARTMENT 465					
	26900	SCMUA	06/13/2023 - RECYCLING TAX FEES	180.27	
	26900	SCMUA	06/06/2023 - RECYCLING TAX FEES	189.99	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		370.26
					=====
TOTAL for DEPARTMENT 465					370.26

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

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Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 701

	26992	SCMUA	06/12/2023 - Brush Disposal	48.15	
	26992	SCMUA	06/12/2023 - Brush Disposal	67.05	
	26992	SCMUA	06/02/2023 - Brush Disposal	48.60	
	26992	SCMUA	06/12/2023 - Brush Disposal	36.45	
	26992	SCMUA	06/05/2023 - Leaf Disposal	77.85	
	26992	SCMUA	06/05/2023 - Brush Disposal	82.80	
	27063	SCMUA	06/08/2023 BULK TIRE RECYCLING	86.25	
01-213-07-701-001		<i>Recycling Grant</i>	TOTAL FOR ACCOUNT		447.15
					=====
TOTAL for DEPARTMENT 701					447.15

Developers Escrow (TD Bank)

DEPARTMENT 000

	27208	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	27208	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	200.00	
03-286-56-000-021		<i>Tilcon Quarry, Inc. - #72000-89433</i>	TOTAL FOR ACCOUNT		269.00
					=====
TOTAL for DEPARTMENT 000					269.00

Capital

DEPARTMENT 046

	26987	THE NADER GROUP, LLC	JUNE 2023 - ARCHITECTURAL/ENGINEERING/EN	5,000.00	
04-215-55-046-000		<i>ADDIT PRELIM EXP - MUNI BLDG (002-2023)</i>	TOTAL FOR ACCOUNT		5,000.00
					=====
TOTAL for DEPARTMENT 046					5,000.00

DEPARTMENT 050

	27096	THE NADER GROUP, LLC	JUNE 2023 - ARCHITECTURAL/ENGINEERING/EN	5,000.00	
04-215-55-050-000		<i>ADDIT PRELIM EXP - MUNI BLDG (009-2023)</i>	TOTAL FOR ACCOUNT		5,000.00
					=====
TOTAL for DEPARTMENT 050					5,000.00

Sewer Capital

DEPARTMENT 002

	24476	CP ENGINEERS NJ, LLC	MAY 2023 CONSTRUCTION SERVICES	189.00	
06-215-55-002-001		<i>Rehab of Sewerage System</i>	TOTAL FOR ACCOUNT		189.00

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Account	PO #	Vendor	Description	Payment	Account Total
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Sewer Capital

DEPARTMENT 002

TOTAL for DEPARTMENT 002					=====	189.00
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DEPARTMENT 003

06-215-55-003-000	27199	REINER PUMP SYSTEMS, INC.	SULZER-ABS PIRANHA PE28/2, 460V; FLYGT A	5,820.00	
		<i>Various Sewer Improvements (Ord #008-2023)</i>	TOTAL FOR ACCOUNT		5,820.00

TOTAL for DEPARTMENT 003					=====	5,820.00
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Animal Trust

DEPARTMENT 000

	27226	HOPATCONG, BOROUGH OF	06/01/2023 - WATERLOO ROAD - DOG BOARDIN	350.00	
	27226	HOPATCONG, BOROUGH OF	05/15/2023 - 7 HARDING ROAD - KITTEN BOA	280.00	
	27226	HOPATCONG, BOROUGH OF	05/16/2023 - 7 HARDING ROAD - KITTEN BOA	280.00	
	27226	HOPATCONG, BOROUGH OF	05/28/2023 - 82 SOUTH SHORE ROAD - CAT B	140.00	
	27226	HOPATCONG, BOROUGH OF	05/29/2023 - 82 SOUTH SHORE ROAD - CAT B	140.00	
	27226	HOPATCONG, BOROUGH OF	06/08/2023 - 82 SOUTH SHORE ROAD - CAT B	140.00	
	27226	HOPATCONG, BOROUGH OF	05/31/2023 - 82 SOUTH SHORE ROAD - CAT B	280.00	
	27226	HOPATCONG, BOROUGH OF	06/05/2023 - ROSEVILLE ROAD - DOG BOARDI	175.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		1,785.00

TOTAL for DEPARTMENT 000					=====	1,785.00
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Open Space Trust

DEPARTMENT 000

	27230	FRENCH & PARRELLO ASSOCIATES, PA	CO JOHNSON PARK MASTER DEVELOPMENT PLAN	1,638.00	
	27230	FRENCH & PARRELLO ASSOCIATES, PA	CO JOHNSON PARK MASTER DEVELOPMENT PLAN	241.50	
	27230	FRENCH & PARRELLO ASSOCIATES, PA	CO JOHNSON PARK MASTER DEVELOPMENT PLAN	69.00	
17-286-56-000-001		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		1,948.50

TOTAL for DEPARTMENT 000					=====	1,948.50
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Other Trust

DEPARTMENT 000

	26390	KONICA MINOLTA PREMIER FINANCE	JULY 2023 LEASE PAYMENT	46.61	
	26390	KONICA MINOLTA PREMIER FINANCE	MAY 2023 CLICKS	38.70	
	27249	TREASURER, STATE OF NJ	TACO LICENSE APPLICATION FEE - BONNIE OS	91.00	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		176.31

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Other Trust

DEPARTMENT 000

	27261	STATE OF NEW JERSEY	JULY 2023 HEALTH INSURANCE PREMIUMS - AC	1,768.60	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		1,768.60
					=====
TOTAL for DEPARTMENT 000					1,944.91

Unemployment Trust

DEPARTMENT 000

	27236	NJ DEPT OF LABOR & WORKFORCE	Less: Fed Government Reimbursement	-1,472.78	
	27236	NJ DEPT OF LABOR & WORKFORCE	Truncation & Rounding	-0.01	
	27236	NJ DEPT OF LABOR & WORKFORCE	2nd Qtr 2021 Unemployment Charges - Lisa	1,963.71	
21-286-56-000-001		Reserve - SUJ	TOTAL FOR ACCOUNT		490.92
					=====
TOTAL for DEPARTMENT 000					490.92

Developers Escrow - VNB

DEPARTMENT 001

	27206	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/03/2023 & 04/	345.00	
24-280-56-001		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		345.00
					=====
TOTAL for DEPARTMENT 001					345.00

DEPARTMENT 030

	27219	HAROLD E. PELLOW & ASSOCIATES,	INSPECT DRAINAGE	34.50	
	27219	HAROLD E. PELLOW & ASSOCIATES,	ATTENDACE AT MEETING - 04/06/2023	69.00	
	27219	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	27219	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	34.50	
	27219	HAROLD E. PELLOW & ASSOCIATES,	INSPECT DRAINAGE	336.00	
24-280-56-030		16Rt206StanhopeNJ, LLC - #9707753048	TOTAL FOR ACCOUNT		543.00
					=====
TOTAL for DEPARTMENT 030					543.00

DEPARTMENT 048

	27220	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	308.00	
	27220	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	207.00	
24-280-56-048		Paramount Carter Venture, LLC - #9707755047	TOTAL FOR ACCOUNT		515.00
	27237	CP ENGINEERS NJ, LLC	COMMUNICATIONS W/THE TOWNSHIP RE: WAWA S	49.50	
	27237	CP ENGINEERS NJ, LLC	COMMUNICATIONS W/CONTRACTOR RE: WAWA SEW	99.00	

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 048					
24-280-56-048-001		PCV, LLC (Wawa) - Sewer	TOTAL FOR ACCOUNT		148.50
					=====
TOTAL for DEPARTMENT 048					663.50
DEPARTMENT 123					
24-280-56-123	27232	ARGUL, DENNIS Dennis Argul - #9707755022	ESCROW RELEASE	336.43	
					TOTAL FOR ACCOUNT
					336.43
					=====
TOTAL for DEPARTMENT 123					336.43
DEPARTMENT 140					
24-280-56-140	27218	HAROLD E. PELLOW & ASSOCIATES, Byram DD, LLC - #9707750016	INSPECT SITE PLAN/SUBDIVISION INSPECT PERMANENT CO.	34.50 504.00	
					TOTAL FOR ACCOUNT
					538.50
					=====
TOTAL for DEPARTMENT 140					538.50
DEPARTMENT 144					
24-280-56-144	27214	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	27212	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING REVISED	17.50	
	26812	SUSSEX COUNTY CLERK	EASEMENT RECORDING	4.00	
					TOTAL FOR ACCOUNT
					90.50
24-280-56-144-001	27213	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	26812	SUSSEX COUNTY CLERK	EASEMENT RECORDING	4.00	
					TOTAL FOR ACCOUNT
					73.00
					=====
TOTAL for DEPARTMENT 144					163.50
DEPARTMENT 165					
24-280-56-165	27217	HAROLD E. PELLOW & ASSOCIATES, Jennifer Holme Bagley - #9707752511	APPLICATION & PLAN REVIEW	69.00	
					TOTAL FOR ACCOUNT
					69.00
					=====
TOTAL for DEPARTMENT 165					69.00

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 168					
24-280-56-168	27216	HAROLD E. PELLOW & ASSOCIATES, <i>Nancy O. Ludwig - #9707750018</i>	APPLICATION & PLAN REVIEW	34.50	
			TOTAL FOR ACCOUNT		34.50
					=====
TOTAL for DEPARTMENT 168					34.50
DEPARTMENT 170					
24-280-56-170	27211	MARAZITI FALCON, LLP <i>John W. Adelhoch - #9707750025</i>	COMMUNICATIONS W/ C. PHILLIPS & D. SANDE	52.50	
			TOTAL FOR ACCOUNT		52.50
					=====
TOTAL for DEPARTMENT 170					52.50
DEPARTMENT 177					
24-280-56-177	27255	MARAZITI FALCON, LLP	REVIEW COMMENTS FROM APPLICANT'S ATTORNE	105.00	
	27254	HAROLD E. PELLOW & ASSOCIATES, <i>Philip Prestia - #9707751072</i>	REVIEW RESOLUTION	69.00	
			TOTAL FOR ACCOUNT		174.00
					=====
TOTAL for DEPARTMENT 177					174.00
DEPARTMENT 181					
24-280-56-181	27205	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	34.50	
	27205	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/16/2023	69.00	
	27205	HAROLD E. PELLOW & ASSOCIATES,	PB/ZBA REPORTS/MEMOS	20.75	
	27205	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	27205	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	112.00	
		<i>Brenda Nelson - #9707756673</i>	TOTAL FOR ACCOUNT		305.25
					=====
TOTAL for DEPARTMENT 181					305.25
DEPARTMENT 182					
24-280-56-182	27207	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/25/2023	138.00	
	27207	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
		<i>NJ Natural Gas Company - #9707751680</i>	TOTAL FOR ACCOUNT		207.00
					=====
TOTAL for DEPARTMENT 182					207.00

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

Meeting Date: 07/05/2023 For bills from 06/16/2023 to 06/29/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 185					
24-280-56-185		27215 HAROLD E. PELLOW & ASSOCIATES, Kimberley Ciliberti - #9707754469	APPLICATION & PLAN REVIEW	69.00	
			TOTAL FOR ACCOUNT		69.00
TOTAL for DEPARTMENT 185				=====	69.00

DEPARTMENT 187					
24-280-56-187		27235 ROSICA, RONALD Ronald S. Rosica - #9707759055	ESCROW RELEASE	895.00	
			TOTAL FOR ACCOUNT		895.00
TOTAL for DEPARTMENT 187				=====	895.00

ORDINANCE # 012-2023

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE DEPARTMENT OF PUBLIC WORKS FACILITY IN AND BY THE TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE MAYOR AND TOWNSHIP COUNCIL OF THE TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Township of Byram, in the County of Sussex, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$450,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$23,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose, including for the purposes of applicable United States Treasury regulations, the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$450,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$427,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$427,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the Department of Public Works facility including by, but not limited to, the renovation of the storage and recycling building, the renovation of the breakroom, the upgrade of the garage doors, the upgrade of the lift, the improvement of the garage air

vent system and the upgrade of the calcium tank, together with all structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$427,000.

(c) The estimated cost of said purpose is \$450,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$23,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Township may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$427,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$50,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 15A:2-

20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Township (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §15A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced: May 16, 2023 Adopted: June 7, 2023

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 012-2023 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 16th day of May 2023. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 7th day of June at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Byram Township Clerk

**TOWNSHIP OF BYRAM
ORDINANCE NO. 013-2023**

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

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

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

<u>POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mayor and Council Member	3,500	3,500
Municipal Manager	115,000	180,000
Deputy Municipal Manager	10,000	95,000
Chief of Police	115,000	180,000
Township Clerk/Registrar	50,000	88,000
Deputy Clerk	10,000	53,000
Chief Financial Officer/Municipal Treasurer	55,000	136,000
Assistant Municipal Treasurer	15,000	45,000
Municipal Tax Collector	15,000	81,000
Assistant Municipal Tax Collector	10,000	45,000
Tax Assessor	30,000	72,000
Public Works Superintendent	60,000	116,000
Director of Planning	50,000	75,000
Recreation Director	30,000	85,000
Recreation Leader	15,000	50,000
Construction Code Official	5,000	105,000
Plumbing Inspector	5,000	55,000
Electrical Inspector	5,000	55,000
Fire Inspector	2,000	55,500
Fire Official	2,000	2,500
Zoning Officer	15,000	68,000
Land Use Technical Assistant	30,000	65,000
Sanitary Sewer License Operator	5,500	15,000
Deputy Registrar Vital Statistics Stipend	1,000	1,000
Planning Board Secretary Stipend	1,000	1,000
Pumping Station Attendant Stipend	1,000	6,000
Emergency Management Coordinator Stipend	1,500	1,500
Deputy Emergency Management Coordinator Stipend	1,500	1,500

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

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

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

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

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

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

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

BY ORDER OF THE MAYOR AND COUNCIL OF BYRAM TOWNSHIP

Introduced: July 5, 2023 Adopted:

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

NOTICE OF INTRODUCTION

NOTICE is hereby given that the above titled Ordinance was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 5th day of July, 2023. Said Ordinance will be further considered for final adoption at a meeting of the Township Council of the Township of Byram, held at the Byram Municipal Building, Mansfield Drive, Byram Township, New Jersey, on July 18, 2023, at 7:30 p.m. at which time all persons will be given the opportunity to be heard concerning said Ordinance. Copies are available to the public at the Township of Byram Clerk’s office, located at the Byram Township Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, between the hours of 8:30 a.m. and 4:30 p.m. Within sixty (60) days of the effective date of this Ordinance the Township Clerk shall file a copy, certified by her under seal of the Township to be a true copy, together with proof of publication thereof, in the Office of the Sussex County Clerk in accordance with N.J.S.A. 40:67-21.

Cynthia Church, RMC
Municipal Clerk

**TOWNSHIP OF BYRAM
ORDINANCE NO. 014 - 2023**

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP TO AMEND ARTICLE XIV ENTITLED
“RECREATION DEPARTMENT” AND ARTICLE XV
ENTITLED “RECREATION COMMITTEE”**

PURPOSE STATEMENT: The purpose of this Ordinance is to authorize the Mayor and Council of the Township of Byram to amend the Code sections regarding the Recreation Department and the Recreation Committee.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Township of Byram, Sussex County, New Jersey, that:

Section 1 – Article XIV entitled “Recreation Department of Chapter 3 entitled “Administration” is amended as follows:

Article XIV. Recreation Department

§ 3-42. Creation; Director of Recreation.

A Recreation Department is hereby created, to be headed by a Recreation Director with indicated competence in recreation activities and administration.

§ 3-43. Recreation Director functions.

The Recreation Director shall perform all appropriate functions associated with the following and such others as may be assigned from time to time:

A. Creation and administration of recreational opportunities for children and adults including senior citizens in Byram Township.

B. Under the direction of the Township Manager develop and enforce appropriate regulations and policies for the use of Byram Township parks and recreational facilities.

C. Coordinate scheduling and usage of Township-owned parks and recreation facilities. Administration of permits for access to the Township’s fields, parks, and recreational facilities and to coordinate with the Township’s non-profit and civic groups. This includes the administration of the Township’s Criminal History and Background Checks program.

D. Responsible for managing the Recreation Committee and such other ad hoc or standing committees as it may create under the direction of the Township Manager.

E. Support the Township's Senior Citizen Club and administer the senior busing service.

F. Research and manage proposals for special funding through grants and other sources for the good of the Township's recreation program.

G. Responsible for creating and managing the annual budget for the Recreation Department and Celebration of Public Events.

H. The Recreation Director shall be responsible for soliciting volunteers for active participation to help facilitate the delivery of Township-sponsored and supported recreation.

I. Such other functions that may be assigned from time to time by the Township Manager.

§ 3-44. Organization. The Recreation Department shall be organized pursuant to a plan as provided in § 3-5.

Section 2 – Article XV entitled “Boards and Commissions” of Chapter 3 entitled “Administration” is amended to replace Section 3-50 entitled “Recreation Committee” as follows:

Article XV. Boards and Commissions

§ 3-50. Recreation Committee.

[Amended 11-19-1990 by Ord. No. 14-1990; 5-21-2007 by Ord. No. 11-2007; 6-21-2011 by Ord. No. 7-2011]

A. A Recreation Committee is hereby created. It shall have seven members and two alternate members appointed by the Council for staggered three-year terms.

B. The Recreation Committee reports to the Township's Recreation Director and is under the direction of the Township Manager.

C. The Recreation Committee shall have the following functions:

(1) Consult and meet with the Recreation Director at least once each month to support the planning of recreational opportunities for children

and adults including senior citizens in the Byram Township. Also, to support the planning of Recreation Committee supported events and activities.

(2) Make recommendations to the Township's Recreation Director regarding recreation programs/events, celebration of public events budget, and recreation policies.

(3) Create ad hoc and/or standing committees, to include the Byram Day Committee that report to the Township's Recreation Director.

(4) The Recreation Committee shall be expected to support and volunteer for events that are planned and supported by the Recreation Committee.

(5) The Recreation Committee is encouraged to assist the Recreation Director to solicit volunteers for active participation to help facilitate the delivery of Township-sponsored and supported recreation.

(6) Such other functions that may be assigned from time to time by the Recreation Director under the direction of the Township Manager.

Section 2. Severability.

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

Section 3. Repealer.

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.

Section 4. Effective Date.

This Ordinance shall take effect upon its final passage and publication according to law.

BY THE ORDER OF BYRAM TOWNSHIP

Introduced: July 5, 2023 Adopted:

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance 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 5th day of July, 2023. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 18th day of July, 2023, at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope (Byram Township), 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.

A copy of the Ordinance is available to any member of the general public, at no cost, at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, office of the Township Clerk, during regular business hours of 8:30 AM to 4:30 PM.

Cynthia Church, Township Clerk
Township of Byram