

TOWNSHIP OF BYRAM
COUNCIL MEETING AGENDA, TUESDAY, JULY 18, 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
Shared Services

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. SWEARING IN OF NEW FIRE DEPARTMENT MEMBER – Thomas Mackin

9. REPORTS

- A. Township Manager
- B. Mayor and Council Members
- C. 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

- July 5, 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. Authorization of Raffle & 50/50 Licenses for the Byram Township Historical Society on 9/8/2023 (CO Field) & 9/23/2023 (CLCC)
- B. Resolution No. 129-2023 – Chapter 159, \$2,758.44 – Risk Control Grant
- C. Resolution No. 130-2023 – Resolution Authorizing the Issuance of Not Exceeding \$1,125,700 Bond Anticipation Notes of the Township of Byram, in the County of Sussex, New Jersey
- D. Resolution No. 131-2023 – Cancellation of Grant Receivable and Reserve – 2023 NJ DEP Radon Awareness Program \$1,450.00
- E. Resolution No. 132-2023 – 2023 Miss Byram Winner – Julia McVicar award \$500.00
- F. Resolution No. 133-2023 – Transfer of Liquor License from Zipload Inc., to Salt Bar LLC

13. APPROVAL OF JULY 18, 2023 BILL LIST

14. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE 013-2023 - AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS SALARY AND WAGES FOR THE YEAR 2021-2026**
- **ORDINANCE 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.

15. ITEMS FOR DISCUSSION

- Municipal Building Bond Ordinance

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. 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 006-2023
Identification No. 10-5-33828

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 Historical Society
- 2a. Street address of headquarters: 10 Mansfield Drive, Stanhope NJ 07874
- b. Mailing address (if different): _____

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>9/8/2023</u>	<u>6:00-10PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4a. Address of place where raffles will be played: CO Johnson Field, 117 Roseville Road, Andover, 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
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



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. RA007-2023
Identification No. 10-5-33828

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 Historical Society
2a. Street address of headquarters: 10 Mansfield Drive, Stanhope NJ 07874
b. Mailing address (if different):

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).

Table with 4 columns: Date, Hours, Date, Hours. Includes handwritten entry: 9/8/2023, 6:00-10PM PM.

4a. Address of place where raffles will be played: CO Johnson Field, 117 Roseville Road, Andover, NJ 07821

b. Does the applicant own the premises or regularly occupy them for its general purposes? [] Yes [x] 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:

Table with 3 columns: Item of Expense, Name and address of supplier, Purpose. Multiple empty rows for data entry.



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 008-2023
Identification No. 10-5-33828

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 Historical Society
2a. Street address of headquarters: 10 Mansfield Drive, Stanhope NJ 07874
b. Mailing address (if different):

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).

Table with 4 columns: Date, Hours, Date, Hours. Row 1: 9/23/2023, 9AM-9PM, blank, blank.

- 4a. Address of place where raffles will be played: Cranberry Lake Community Club, 268 US 206, Byram Township 07821
b. Does the applicant own the premises or regularly occupy them for its general purposes? [] Yes [x] 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:

Table with 3 columns: Item of Expense, Name and address of supplier, Purpose. Multiple empty rows for data entry.

Applicant



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 No. RA 009-2023
Identification No. 10-5-33828

Application for a Raffle License

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 Historical Society
- 2a. Street address of headquarters: 10 Mansfield Drive, Stanhope NJ 07874
- b. Mailing address (if different): _____

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>9/23/2023</u>	<u>9AM-9PM</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: Cranberry Lake Community Club
268 US 206, Byram Township 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
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOWNSHIP OF BYRAM
RESOLUTION NO. 129 - 2023
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$2,758.44 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 Statewide Insurance Fund
 Risk Control Grant

BE IT FURTHER RESOLVED, that the like sum of \$2,758.44 be and the same is hereby appropriated under the caption of:
 General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 Statewide Insurance Fund
 Risk Control Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 18, 2023.

 Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 130 – 2023**

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING
\$925,700 BOND ANTICIPATION NOTES OF THE TOWNSHIP OF BYRAM, IN THE
COUNTY OF SUSSEX, NEW JERSEY.**

**BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, AS FOLLOWS:**

Section 1. Pursuant to a bond ordinance of The Township of Byram, in the County of Sussex (the “Township”) entitled: “Bond ordinance appropriating \$638,000, and authorizing the issuance of \$405,000 bonds or notes of the Township, for various improvements or purposes authorized to be undertaken by the Township of Byram, in the County of Sussex, New Jersey”, finally adopted on May 17, 2016 (#18-2016), bond anticipation notes of the Township in a principal amount not exceeding \$65,500 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the improvement of the sanitary sewerage system in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$525,000 therefor and authorizing the issuance of \$498,000 bonds or notes of the Township for financing such appropriation”, finally adopted on May 17, 2016 (#19-2016), bond anticipation notes of the Township in a principal amount not exceeding \$100,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance appropriating \$550,000, and authorizing the issuance of \$522,000 bonds or notes of the Township, for various improvements or purposes authorized to be undertaken by the Township of Byram, in the County of Sussex, New Jersey”, finally adopted on May 1, 2018 (#09-2018), bond

anticipation notes of the Township in a principal amount not exceeding \$261,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the initial costs associated with the construction of a new municipal building in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$311,000 therefor and authorizing the issuance of \$295,000 bonds or notes of the Township for financing such appropriation”, finally adopted on August 13, 2019 (#11-2019), bond anticipation notes of the Township in a principal amount not exceeding \$226,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Township entitled: “Bond ordinance providing for the acquisition of new and additional equipment by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$186,800 therefor and authorizing the issuance of \$176,000 bonds or notes of the Township for financing such appropriation”, finally adopted on October 1, 2019 (#14-2019), bond anticipation notes of the Township in a principal amount not exceeding \$123,200 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Township entitled: “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”, finally adopted on July 5, 2023 (#12-2023), bond anticipation notes of the Township in a principal amount not exceeding \$150,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance,

including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer 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 and shall be signed and sealed by officials and officers of the Township in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, 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. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. 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 hereunder 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 8. Any note issued pursuant to this resolution shall be a general obligation of the Township, and the Township’s faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 9. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to

the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Township, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 10. All action heretofore taken by Township officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 11. This resolution shall take effect immediately.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 18, 2023.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 131-2023**

CANCELLATION OF GRANT RECEIVABLE AND RESERVE

WHEREAS, there is a Grant Receivable and Reserve balance that is open and in need of cancellation; and

WHEREAS, said grant is for the 2023 NJ DEP Radon Awareness Program in the amount of \$1,450.00 and all payments in relation to this grant have been made and the grant has been closed-out;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the above stated Grant Receivable & Reserve.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	Councilman Roseif	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 18, 2023.

Cynthia Church, Township Clerk

**Township of Byram
Resolution No. 132 - 2023**

2023 Miss Byram Winner – Julia McVicar

WHEREAS, Julia McVicar is the 2023 Miss Byram winner and will be awarded a check for \$500.00.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council recognizes Julia McVicar as the 2023 Miss Byram winner and authorizes the release of the \$500.00 award.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on July 18, 2023.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 133 – 2023**

**TRANSFER OF LIQUOR LICENSE FROM ZIPLOAD INC. TO
SALT BAR LLC**

WHEREAS, an application has been filed for a Person-to-Person/Place-to-Place Transfer of a Plenary Retail Consumption License Number 1904-33-011-002, from Zipload Inc. to Salt Bar LLC, located at 109 Route 206, Byram Township, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the application has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business; and

WHEREAS, the submitted applicant is qualified to be licensed according to all standards established by the New Jersey Alcoholic Beverage Law, codified at N.J.S.A. 33:1-1, et seq. in Title 33 of the New Jersey Statutes, and relevant regulations promulgated thereunder, as well as applicable local Township of Byram ordinances and conditions consistent with Title 33;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Byram does hereby approve, effective July 18, 2023, the transfer of the aforesaid Plenary Retail Consumption License from its current location at 109 Route 206, Byram Township, NJ to Salt Bar LLC, Inc., and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Salt Bar LLC effective July 18, 2023”.

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 18, 2023.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Vendor	Description	Payment	Check Total
Claims Account			
3765 - ADELHOCH, JOHN	PO 27231 ESCROW RELEASE	737.50	737.50
40 - ALLIED OIL, LLC	PO 26967 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	2,447.99	2,447.99
2255 - ANDOVER, TOWNSHIP OF	PO 26886 2ND-4TH QUARTER 2023 JOINT MUNICIPAL COU	35,895.36	35,895.36
2255 - ANDOVER, TOWNSHIP OF	PO 27300 Police Out-Side Duty Assistance for Toma	4,373.76	4,373.76
86 - APPROVED AUTO ELECTRIC, INC	PO 26331 2023 Blanket For Parts	13.90	13.90
106 - ATLANTIC COMMUNICATIONS, INC	PO 27109 FIRE DEPT - PAGERS - ESTIMATE #BTFFD51923	1,875.00	1,875.00
149 - BLUE DIAMOND DISPOSAL, INC.	PO 26899 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	55,750.00	55,750.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 27306 2ND QUARTER 2023 INTEREST TRANSFER	1.03	
	PO 27306 2ND QUARTER 2023 INTEREST TRANSFER	346.53	347.56
1488 - CHIEF KENNETH BURKE	PO 27290 POLICE - LODGING REIMBURSEMENT - TRAININ	538.41	538.41
3715 - CIOCCA FMFL, INC.	PO 26601 2023 Blanket for Repair Parts	886.57	886.57
326 - COUNTY OF SUSSEX	PO 26887 2ND-4TH QUARTER 2023 DISPATCHING SERVICE	34,001.00	34,001.00
373 - DELSEA TERMITE & PEST CONTROL	PO 26397 Blanket Purchase Order - 2023 Pest Contr	143.00	143.00
1030 - DIVAL SAFETY EQUIPMENT, INC.	PO 27092 FIRE DEPT - GLOVES & BOOTS - QUOTE #0P80	4,105.20	4,105.20
2352 - FASTENAL COMPANY	PO 26572 2023 Blanket for Supplies	499.80	499.80
542 - FOREST LAKES WATER CO	PO 26800 2023 BLANKET - WATER SERVICE	100.00	100.00
557 - FRANK'S TRATTORIA	PO 27292 RETIREMENT LUNCHEON - SCHELLHAMMER	304.88	304.88
3700 - FRED BEANS FORD OF WASHINGTON	PO 26328 2023 Blanket For Parts and Repair	412.00	412.00
581 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 27114 2023 Blanket for Supplies MCCPC Contract	1,342.04	1,342.04
1166 - GATEHOUSE MEDIA NEW YORK	PO 27294 MONTHLY ADVERTISING	162.39	162.39
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 27222 PARK MAINTENANCE SUPPLIES - FERTILIZER &	9,679.95	9,679.95
3774 - HACKETTSTOWN, TOWN OF	PO 27303 Police Out-Side Duty Assistance for Toma	2,231.80	2,231.80
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27262 ESCROW - JANUARY 2023 SERVICES - COYE	138.00	138.00
160 - HOPATCONG, BOROUGH OF	PO 26885 3RD-4TH QUARTER 2023 ANIMAL CONTROL SERV	3,125.00	3,125.00
751 - JCP&L	PO 27283 MONTHLY SERVICE	68.84	68.84
751 - JCP&L	PO 27284 MONTHLY SERVICES	266.23	266.23
751 - JCP&L	PO 27285 MONTHLY SERVICE	337.11	337.11
751 - JCP&L	PO 27286 MONTHLY SERVICE	41.81	41.81
751 - JCP&L	PO 27287 MONTHLY SERVICES	85.98	85.98
751 - JCP&L	PO 27299 Monthly Service	534.44	534.44
3409 - KONICA MINOLTA BUSINESS SOLUTIONS	PO 26585 2023 BLANKET PO - COPIER MACHINE - FINAN	23.10	
	PO 26586 2023 BLANKET PO - COPIER MACHINE - POLIC	14.41	37.51
3412 - KONICA MINOLTA PREMIER FINANCE	PO 26892 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	97.45	97.45
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 26012 POLICE - AMMO - QUOTE DATE: 10/17/22	3,723.15	3,723.15
3764 - LEPORE, VIRGINIA	PO 27227 REIMBURSEMENT - MISS BYRAM EXTRA SUPPLIE	147.87	147.87
934 - LOWE'S BUSINESS ACCOUNT	PO 26533 2023 BLANKET PURCHASE ORDER	1,240.57	1,240.57
1341 - LT. DANIEL DEWALD	PO 27288 POLICE - LODGING REIMBURSEMENT - TRAININ	538.41	538.41
1009 - MGL PRINTING SOLUTIONS	PO 27245 FINANCE - RECEIPT BOOKS	421.00	421.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 27190 POLICE - TRAINING CLASS	125.00	125.00
2625 - NAPA AUTO PARTS	PO 26327 2023 Blanket For Supplies	1,866.62	1,866.62
1160 - NETCONG HARDWARE CO., INC.	PO 26326 2023 Blanket For Supplies	49.38	49.38
2344 - NEW JERSEY E-ZPASS	PO 27295 POLICE - REPLENISH ACCOUNT	150.00	150.00
1191 - NJ STATE DEPT OF HEALTH	PO 27305 June 2023 Dog License Fees Due to State	74.40	74.40
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 27050 MAY-DEC 2023 BLANKET PURCHASE ORDER - DE	6,116.00	
	PO 27050 MAY-DEC 2023 BLANKET PURCHASE ORDER - DE	108.00	6,224.00
3408 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 27265 Emergency Repair - Station #5	1,566.00	1,566.00
2280 - ONE CALL CONCEPTS, INC.	PO 26466 2023 BLANKET PURCHASE ORDER - CALL BEFOR	10.01	10.01
3590 - OPTIMUM	PO 26392 EQUIPMENT CHARGES - CABLE BOXES - 2023 B	10.00	10.00
3682 - POLAND, PATRICIA	PO 27293 REIMBURSEMENT - RETIREMENT LUNCHEON SUPP	77.48	77.48
2703 - POWER PLACE, INC.	PO 26613 2023 Blanket for Repair Parts and Equipm	924.71	924.71
1327 - POWERCO, INC.	PO 27228 Miller Repair Parts	302.97	302.97
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	180.00	180.00
3542 - PROPRINT GRAPHICS, LLC	PO 27241 POLICE - PT ATTIRE - NEW HIRE (GARRITY)	203.00	203.00
3672 - R & R TOOLS, LLC	PO 27270 Tools - Sewer Repairs	212.19	212.19
3257 - RICOH USA, INC.	PO 26955 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	225.35	225.35
3652 - ROYALTY CLEANING SERVICES, LLC	PO 26889 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	675.00	675.00
1468 - SCMUA	PO 26900 APR - DECEMBER 2023 BLANKET PURCHASE ORD	17,804.16	
	PO 26992 2023 Blanket For Leaf and Brush Recyclin	411.75	
	PO 26993 2023 Blanket For Street Sweepings	1,279.95	19,495.86

List of Bills - (All Funds)

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Vendor	Description	Payment	Check Total
3751 - SENTINEL POWER, INC.	PO 27266 Alarm Monitoring & Activation - Station	1,296.00	1,296.00
1499 - SHERWIN WILLIAMS CO.	PO 26958 2023 Blanket for Paint and Supplies	96.67	96.67
1521 - SPACE FARMS ZOO	PO 26467 2023 BLANKET PURCHASE ORDER - CARCASS RE	87.00	87.00
1822 - SPARTA, TOWNSHIP OF	PO 26888 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	525.00	
	PO 27289 Police Out-Side Duty Assistance for Toma	1,285.62	1,810.62
1543 - STAPLES	PO 27239 MONITOR FOR NEW PC - ORDER #7901488109	119.99	119.99
1605 - SUSSEX COUNTY BD OF ELECTIONS	PO 27291 2023 PRIMARY BALLOT COST SHARE	1,151.74	1,151.74
1638 - SWANK MOTION PICTURES, INC.	PO 26877 MOVIE NIGHTS - ORDER #RG 2031407	295.00	295.00
1815 - TOMAR INDUSTRIES, INC.	PO 27198 Supplies - Quote #Q026466	956.60	956.60
1839 - TREASURER, STATE OF NJ	PO 27304 2nd Qtr 2023 DCA Fees Due to State	7,051.00	7,051.00
2291 - TREE KING, INC.	PO 27200 Tree Removal on Township Lots - MCCPC Co	1,650.00	1,650.00
3601 - UNITED SITE SERVICES	PO 26767 2023 Blanket - Portable Restroom Rentals	796.25	796.25
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 27307 RANDOM DRUG TESTING PROGRAM	300.00	300.00
3625 - VAN CLEEF ENGINEERING ASSOCIATES, LLC	PO 27240 ESCROW - MAY 2023 SERVICES - SCLAFANI	139.00	139.00
1889 - VERIZON WIRELESS	PO 27271 Monthly Service	82.34	
	PO 27272 Monthly Service	187.02	
	PO 27281 MONTHLY SERVICE	38.01	
	PO 27282 MONTHLY SERVICE	114.03	421.40
1926 - WB MASON CO., INC.	PO 27297 DPW - SUPPLIES - ORDER #S135455643	62.97	62.97
1930 - WELDON QUARRY CO., LLC	PO 26627 2023 Blanket for Stone and Aggregate	4,157.52	
	PO 26627 2023 Blanket for Stone and Aggregate	4,039.95	8,197.47
2626 - XTEL COMMUNICATIONS	PO 26906 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	410.34	410.34
TOTAL			223,865.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	1,121.32			
01-201-20-120-020	CLERK OE	1,151.74			
01-201-20-130-020	FINANCE ADMINISTRATION OE	541.55			
01-201-21-180-020	PLANNING BD OE	34.80			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	6,116.00			
01-201-25-240-020	POLICE OE	1,771.56			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,115.03			
01-201-25-253-020	MUNICIPAL COURT OE	35,895.36			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	5,980.20			
01-201-26-290-020	ROAD REPAIR & MAINT OE	21,042.67			
01-201-26-292-020	FLEET MAINTENANCE	2,662.90			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	2,208.64			
01-201-26-335-020	RECYCLING OE	1,279.95			
01-201-26-335-030	GARBAGE CONTRACT	72,997.78			
01-201-27-340-020	ANIMAL CONTROL OE	3,125.00			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	22.74			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	442.87			
01-201-31-430-020	ELECTRICITY	496.57			
01-201-31-435-020	STREET LIGHTING	106.71			
01-201-31-440-020	TELEPHONE	410.34			
01-201-31-460-020	GASOLINE	2,447.99			
01-201-32-465-000	RECYCLING TAX APPROP.	556.38			
01-203-25-240-020	(2022) POLICE OE		3,723.15		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			591.75	
01-260-05-100	Due to Claims			0.00	199,406.01
TOTALS FOR	Current fund	195,091.11	3,723.15	591.75	199,406.01

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01	Current fund	1,908,964.00	199,406.01	2,108,370.01	
Fund 03	Developers Escrow (TD Bank)		346.53	346.53	
Fund 04	Capital		4,157.52	4,157.52	
Fund 05	Sewer		3,815.33	3,815.33	
Fund 12	Animal Trust		74.40	74.40	
Fund 18	Developers Escrow Fund Fulton Bank		1.03	1.03	
Fund 19	Other Trust		15,050.18	15,050.18	
Fund 24	Developers Escrow - VNB		1,014.50	1,014.50	
BILLS LIST TOTALS		1,908,964.00	223,865.50	2,132,829.50	=====

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 100

	27294	GATEHOUSE MEDIA NEW YORK	06/13/2023 - CONTRACT AWARD - EDMUNDS	19.20	
	27294	GATEHOUSE MEDIA NEW YORK	06/11/2023 - NATIONAL COOP - 2024 KENWOR	26.61	
	27294	GATEHOUSE MEDIA NEW YORK	06/13/2023 - ORDINANCE #10-2023 - NOTICE	25.83	
	27294	GATEHOUSE MEDIA NEW YORK	06/13/2023 - ORDINANCE #11-2023 - NOTICE	26.22	
	27294	GATEHOUSE MEDIA NEW YORK	06/27/2023 - ORDINANCE #12-2023 - NOTICE	29.73	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		127.59
	26955	RICOH USA, INC.	JULY 2023 COPIER LEASE - 07/01/2023-07/3	225.35	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		225.35
	26392	OPTIMUM	JULY 2023 EQUIPMENT CHARGES - PD - CABLE	5.00	
	26392	OPTIMUM	JULY 2023 EQUIPMENT CHARGES - DPW - CABL	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		10.00
	27272	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	27272	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
01-201-20-100-250		Cell Phone -Administration	TOTAL FOR ACCOUNT		76.02
	27307	VALLEY PHYSICIAN SERVICES, PC	PROGRAM ADMINISTRATIVE FEE 2023/2024 SER	300.00	
	27293	POLAND, PATRICIA	RETIREMENT LUNCHEON SUPPLIES & REFRESHME	77.48	
	27292	FRANK'S TRATTORIA	RETIREMENT LUNCHEON - 14 PIZZAS & DRINKS	304.88	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		682.36
				=====	
TOTAL for DEPARTMENT 100					1,121.32

DEPARTMENT 120

	27291	SUSSEX COUNTY BD OF ELECTIONS	2023 PRIMARY BALLOT COST SHARE AS PER NJ	1,151.74	
01-201-20-120-282		Admin Election	TOTAL FOR ACCOUNT		1,151.74
				=====	
TOTAL for DEPARTMENT 120					1,151.74

DEPARTMENT 130

	27245	MGL PRINTING SOLUTIONS	RECEIPT BOOKS - QTY: 2,000	392.00	
	27245	MGL PRINTING SOLUTIONS	SHIPPING	29.00	
01-201-20-130-207		Printing	TOTAL FOR ACCOUNT		421.00
	26585	KONICA MINOLTA BUSINESS SOLUTIONS	JUNE 2023 - COPIER MAINTENANCE - FINANCE	23.10	
	26892	KONICA MINOLTA PREMIER FINANCE	JULY 2023 FINANCE COPY MACHINE LEASE	97.45	
01-201-20-130-209		Copy Machine	TOTAL FOR ACCOUNT		120.55
				=====	
TOTAL for DEPARTMENT 130					541.55

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-201-21-180-208	27294	GATEHOUSE MEDIA NEW YORK <i>Advertising</i>	06/22/2023 - 06/15/23 LUB BUSINESS - MCM TOTAL FOR ACCOUNT	34.80	34.80
					=====
TOTAL for DEPARTMENT 180					34.80
DEPARTMENT 185					
01-201-21-185-272	27272	VERIZON WIRELESS <i>Miscellaneous</i>	Zoning - iPad - Acct #282179761-0002 TOTAL FOR ACCOUNT	38.01	38.01
					=====
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
01-201-23-220-230	27050	NOR. JERSEY MUN EMP BENFT FUND <i>Group Plans</i>	JULY 2023 DENTAL INSURANCE PREMIUMS TOTAL FOR ACCOUNT	6,116.00	6,116.00
					=====
TOTAL for DEPARTMENT 220					6,116.00
DEPARTMENT 240					
01-201-25-240-203	27290	CHIEF KENNETH BURKE	06/26-06/29/2023 CHIEF'S CONFERENCE LODG	538.41	
	27288	LT. DANIEL DEWALD	06/26-06/29/2023 CHIEF'S CONFERENCE LODG	538.41	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		1,076.82
01-201-25-240-209	26586	KONICA MINOLTA BUSINESS SOLUTIONS <i>Copy Machine</i>	JUNE 2023 - COPIER CLICKS - POLICE TOTAL FOR ACCOUNT	14.41	14.41
01-201-25-240-211	27295	NEW JERSEY E-ZPASS <i>Service/Maintenance</i>	Replenish Account #2000115474025 TOTAL FOR ACCOUNT	150.00	150.00
01-201-25-240-235	27241	PROPRINT GRAPHICS, LLC	SHORTS	30.00	
	27241	PROPRINT GRAPHICS, LLC	T-SHIRT - K. GARRITY	60.00	
	27241	PROPRINT GRAPHICS, LLC	SWEATPANTS	40.00	
	27241	PROPRINT GRAPHICS, LLC	SWEATSHIRT - K. GARRITY	48.00	
	27241	PROPRINT GRAPHICS, LLC	SPORT BAG - K. GARRITY	25.00	
		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		203.00
01-201-25-240-250	27271	VERIZON WIRELESS <i>Cell Phone - Police</i>	Detective Phone - Acct #282179761-00001 TOTAL FOR ACCOUNT	82.34	82.34
01-201-25-240-271	27190	MORRIS COUNTY PUBLIC SAFETY <i>Police & Fire Training</i>	FIREARMS INSTRUCTOR COURSE - CLASS ID #2 TOTAL FOR ACCOUNT	125.00	125.00
01-201-25-240-283	27239	STAPLES <i>New Equipment</i>	ITEM #2708271 - VIEWSONIC 24" 1080P IPS TOTAL FOR ACCOUNT	119.99	119.99

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	26012	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #24446 - SPEER GOLD DOT 223 REM 55	3,071.04	
	26012	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53619 - SPEER 9MM LUGER 147 GR GDH	313.91	
	26012	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #SPEER 40 S&W 180 GR GDHP AMMO 1000	338.20	
01-203-25-240-268		(2022) Firearms & Ammo	TOTAL FOR ACCOUNT		3,723.15
					=====
TOTAL for DEPARTMENT 240					5,494.71

DEPARTMENT 250					
	26887	COUNTY OF SUSSEX	3RD QUARTER 2023 DISPATCHING SERVICES	34,001.00	
	27282	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		34,115.03
					=====
TOTAL for DEPARTMENT 250					34,115.03

DEPARTMENT 253					
	26886	ANDOVER, TOWNSHIP OF	3RD QUARTER 2023 JOINT MUNICIPAL COURT	35,895.36	
01-201-25-253-503		Contractual Services	TOTAL FOR ACCOUNT		35,895.36
					=====
TOTAL for DEPARTMENT 253					35,895.36

DEPARTMENT 265					
	26888	SPARTA, TOWNSHIP OF	JULY 2023 FIRE PREVENTION SERVICES	525.00	
01-201-25-265-015		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		525.00
	27092	DIVAL SAFETY EQUIPMENT, INC.	Item #G2L - Fire-Dex G2L Dex Pro Glove,	1,478.40	
	27092	DIVAL SAFETY EQUIPMENT, INC.	Item #FDXL200 - Fire-Dex Model 200 Leath	2,626.80	
01-201-25-265-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		4,105.20
	27109	ATLANTIC COMMUNICATIONS, INC	UNICATION G1 HIGH BAND FIRE PAGERS W/STA	1,875.00	
01-201-25-265-266		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		1,875.00
					=====
TOTAL for DEPARTMENT 265					6,505.20

DEPARTMENT 290					
	27297	WB MASON CO., INC.	ITEM #ATSP7387 - REPAIR ORDER, RO-600-3,	62.97	
01-201-26-290-200		Office Supplies	TOTAL FOR ACCOUNT		62.97
	26533	LOWE'S BUSINESS ACCOUNT	24-IN STEEL POST DRIVER	44.16	
	26327	NAPA AUTO PARTS	MANUAL TRANSFER PUMP	68.48	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		112.64

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	27281	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
	27272	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.25	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		88.26
	26627	WELDON QUARRY CO., LLC	06/15/2023 - 1/4" TOP MIX	326.09	
	26627	WELDON QUARRY CO., LLC	06/01/2023 - I-5 FABC	387.82	
	26627	WELDON QUARRY CO., LLC	06/06/2023 - I-5 FABC	574.97	
	26627	WELDON QUARRY CO., LLC	06/13/2023 - RAP SINGLE AXLE	725.00	
	26627	WELDON QUARRY CO., LLC	06/08/2023 - 1/4" TOP MIX	126.05	
	26627	WELDON QUARRY CO., LLC	06/06/2023 - TAC KOTE PAIL	174.50	
	26627	WELDON QUARRY CO., LLC	06/12/2023 - RAP SINGLE AXLE	725.00	
	26627	WELDON QUARRY CO., LLC	06/22/2023 - I-5 FABC	149.44	
	26627	WELDON QUARRY CO., LLC	06/13/2023 - I-5 FABC	567.86	
	26627	WELDON QUARRY CO., LLC	06/30/2023 - I-5 FABC	283.22	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		4,039.95
	27114	GARDEN STATE HIGHWAY PRODUCTS, INC.	2#3'6" Green (powder coated) Taper U-Cha	238.50	
	26572	FASTENAL COMPANY	LM6151HHATW/ VNTCLSSC	499.80	
	27114	GARDEN STATE HIGHWAY PRODUCTS, INC.	Lapsplce Gold - Complete	166.50	
	27114	GARDEN STATE HIGHWAY PRODUCTS, INC.	2#8'0" Green (powder coated) No Taper U-	436.80	
	26613	POWER PLACE, INC.	CUTTER SHAFT BEARING	509.16	
	27114	GARDEN STATE HIGHWAY PRODUCTS, INC.	2#10'0" Green (powder coated) No Taper U	150.24	
	27114	GARDEN STATE HIGHWAY PRODUCTS, INC.	Lapsplce Gold - Complete * (Non-Contrac	350.00	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		2,351.00
	26533	LOWE'S BUSINESS ACCOUNT	KOBALT 1-1/4IN PVC CUTTER	13.28	
	26533	LOWE'S BUSINESS ACCOUNT	CRAFTSMAN WOOD TRANSFER	76.89	
	26533	LOWE'S BUSINESS ACCOUNT	CM 16IN PLASTIC TOOLBOX	16.14	
	26533	LOWE'S BUSINESS ACCOUNT	KOBALT FGL TRNSFER SHOVEL	93.99	
	26533	LOWE'S BUSINESS ACCOUNT	8OZ HERCULES THREAD SEAL	4.52	
	26533	LOWE'S BUSINESS ACCOUNT	POLY PIPE PINCH CLAMP TOO	15.17	
	26533	LOWE'S BUSINESS ACCOUNT	1IN POLY PINCH CLAMP 10PM	3.50	
	26327	NAPA AUTO PARTS	FREIGHT	50.00	
	26327	NAPA AUTO PARTS	20 TON TRUCKS RAMPS	1,206.00	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		1,479.49
	26467	SPACE FARMS ZOO	JUNE 2023 - CARCASS REMOVAL SERVICES	87.00	
01-201-26-290-285		Carcass Removal	TOTAL FOR ACCOUNT		87.00
	27200	TREE KING, INC.	Drop Tree on 7 Rose Trl and Lot Near 6 T	1,650.00	
01-201-26-290-292		Miscellaneous	TOTAL FOR ACCOUNT		1,650.00
	26533	LOWE'S BUSINESS ACCOUNT	KW SC ENTRY KNB TYLD	14.24	
	26958	SHERWIN WILLIAMS CO.	IND URE ALK UDEEP	96.67	
	26533	LOWE'S BUSINESS ACCOUNT	3/4IN QTR TRN HOSE BIBB	11.95	
	26533	LOWE'S BUSINESS ACCOUNT	1.50 GAL KK BND LEM SQZR - EAST BROOKWOO	64.52	
	26533	LOWE'S BUSINESS ACCOUNT	64QT POTTING MIX STA GRE - EAST BROOKWOO	22.76	
	26533	LOWE'S BUSINESS ACCOUNT	24 FL OZ IRON OUT LIQUID	6.63	
	26533	LOWE'S BUSINESS ACCOUNT	ADPTR 1 1/4INX1IN BRASS	-20.87	
	26533	LOWE'S BUSINESS ACCOUNT	CHECK VALVE 3/4 IN BRASS	-26.58	
	26533	LOWE'S BUSINESS ACCOUNT	GAUGE 100 LB	13.10	
	26533	LOWE'S BUSINESS ACCOUNT	ADAPTOR 1IN BRASS	14.23	
	26533	LOWE'S BUSINESS ACCOUNT	PS BETTER 2IN SASH OIL B	32.70	
	26533	LOWE'S BUSINESS ACCOUNT	92OZ TIDE OXI ODOR ELIM	14.23	
	26533	LOWE'S BUSINESS ACCOUNT	CHECK VALVE 3/4IN BRASS	26.58	
	26533	LOWE'S BUSINESS ACCOUNT	CHECK VALVE 1IN BRASS	28.48	
	26533	LOWE'S BUSINESS ACCOUNT	3/4IN SHARKBITE x MALE A	9.01	
	26533	LOWE'S BUSINESS ACCOUNT	HERCULES TAPE	4.46	
	26533	LOWE'S BUSINESS ACCOUNT	3/4IN SHARKBITE FEMALE A	9.01	

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	26533	LOWE'S BUSINESS ACCOUNT	5 GAL LOWES BUCKET UNITED	4.73	
	26533	LOWE'S BUSINESS ACCOUNT	1IN MIP CLOSED PIPE NIPP	9.96	
	26533	LOWE'S BUSINESS ACCOUNT	3/4-IN MIP X 1-1/2IN NIP	8.25	
	26533	LOWE'S BUSINESS ACCOUNT	ADPTR 1-1/4INX1IN BRSS	20.87	
	26533	LOWE'S BUSINESS ACCOUNT	RELIEF VLV 3/4IN BRSS	33.23	
	26533	LOWE'S BUSINESS ACCOUNT	TANK TEE 13IN BRASS	72.09	
	26533	LOWE'S BUSINESS ACCOUNT	BLUE HAWK 11IN TRAY LINE	10.43	
	26326	NETCONG HARDWARE CO., INC.	75' 5/16 PROOF CHAIN	5.92	
	26326	NETCONG HARDWARE CO., INC.	DUPLICATE KEY-SINGLE CUT	12.56	
	27198	TOMAR INDUSTRIES, INC.	Item #MPB-58-3XHD - PolyBag 22x16x58 Bla	196.00	
	27222	GRASS ROOTS TURF PRODUCTS, INC.	LEBANON LEBPRO - FERTILIZER, 25-0-10, 20	3,490.20	
	27222	GRASS ROOTS TURF PRODUCTS, INC.	LEBANON PROSCAPE - GRASS SEED, SPORTS TU	6,189.75	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		10,375.11
	26767	UNITED SITE SERVICES	JUNE 2023 STANDARD RESTROOM @ NEIL GYLIN	43.75	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ NEIL	63.75	
	26767	UNITED SITE SERVICES	JUNE 2023 STANDARD RESTROOM @ TAMARACK P	43.75	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ TAMA	63.75	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ RIVE	63.75	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ MOHA	63.75	
	26767	UNITED SITE SERVICES	JUNE 2023 STANDARD RESTROOM @ CO JOHNSON	262.50	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ CO J	127.50	
	26767	UNITED SITE SERVICES	JUNE 2023 ADA ACCESSIBLE RESTROOM @ BYRA	63.75	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		796.25
					=====
TOTAL for DEPARTMENT 290					21,042.67

DEPARTMENT 292

	26331	APPROVED AUTO ELECTRIC, INC	2/0 W SOLDER SLUG	7.00	
	26331	APPROVED AUTO ELECTRIC, INC	GA W/ SOLDER SLUG	6.90	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		13.90
	26533	LOWE'S BUSINESS ACCOUNT	VALSPAR 9INX1/2IN WOVE	11.86	
	26533	LOWE'S BUSINESS ACCOUNT	KCHN 318IN SS ANCHR SHCK	8.53	
	26327	NAPA AUTO PARTS	CORE DEPOSIT	-49.50	
	26613	POWER PLACE, INC.	BEARINGS	415.55	
	26533	LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 2IN BRUSH	7.56	
	27228	POWERCO, INC.	Item #118493 - Pik Set (4)	258.00	
	26533	LOWE'S BUSINESS ACCOUNT	3243BC 1/4 CV SP W/LH BLU	8.06	
	26326	NETCONG HARDWARE CO., INC.	5/8" ZINC SPR SNAP LINK	3.95	
	26326	NETCONG HARDWARE CO., INC.	2" FACTORY SALE PT. BRUSH	8.07	
	26601	CIOCCA FMFL, INC.	BLOCK	327.91	
	26533	LOWE'S BUSINESS ACCOUNT	HM 5/8INX6IN STL RCVR HT	7.58	
	26327	NAPA AUTO PARTS	CORE DEPOSIT	49.50	
	26327	NAPA AUTO PARTS	STARTER W/ SOLENOID	163.76	
	26533	LOWE'S BUSINESS ACCOUNT	10FT RATCHETX 2CT GREEN	34.16	
	27228	POWERCO, INC.	Freight	44.97	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		1,299.96
	26328	FRED BEANS FORD OF WASHINGTON	023D ROTOR AS	206.00	
	26328	FRED BEANS FORD OF WASHINGTON	023D ROTOR AS	206.00	
	26327	NAPA AUTO PARTS	NAPA PREMIUM REAR BRAKE ROTOR	184.66	
	26327	NAPA AUTO PARTS	CORE DEPOSIT	18.00	
	26327	NAPA AUTO PARTS	NAPA FLEET REAR BRAKE PADS	73.23	
	26327	NAPA AUTO PARTS	CORE DEPOSIT RETURN	-18.00	

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
	26327	NAPA AUTO PARTS	2YR WTY BAT	120.49	
	26601	CIOCCA FMFL, INC.	PAD KIT	558.66	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,349.04
					=====
TOTAL for DEPARTMENT 292					2,662.90
DEPARTMENT 310					
	26533	LOWE'S BUSINESS ACCOUNT	BATTERY 6V 4.5AH	47.46	
	26326	NETCONG HARDWARE CO., INC.	4WY STEM KEY	18.88	
	26533	LOWE'S BUSINESS ACCOUNT	KBLT WIRE STRIPPER 7IN	11.38	
	26397	DELSEA TERMITE & PEST CONTROL	07/10/2023 - MONTHLY PEST CONTROL - CO J	48.00	
	26533	LOWE'S BUSINESS ACCOUNT	KBLT CRIMPER CUTTER 8IN	16.13	
	26397	DELSEA TERMITE & PEST CONTROL	07/10/2023 - MONTHLY PEST CONTROL - MUNI	63.00	
	26397	DELSEA TERMITE & PEST CONTROL	07/06/2023 - MONTHLY PEST CONTROL - LEE	32.00	
	26533	LOWE'S BUSINESS ACCOUNT	LG MULTI 13FT AL MLTI-LA	160.56	
	26533	LOWE'S BUSINESS ACCOUNT	BATTERY 6V 4.5H	94.92	
	26533	LOWE'S BUSINESS ACCOUNT	BATTERY 3.6V NICAD 900AH	62.66	
	26533	LOWE'S BUSINESS ACCOUNT	EMERG 25FT RD COMBO RED L	111.14	
	26533	LOWE'S BUSINESS ACCOUNT	CM SD ACETATE SL 3/16-IN	4.73	
	26889	ROYALTY CLEANING SERVICES, LLC	JUNE 2023 JANITORIAL SERVICES	675.00	
	26800	FOREST LAKES WATER CO	2ND QUARTER 2023 WATER SERVICE	100.00	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,445.86
	27198	TOMAR INDUSTRIES, INC.	Item #PPM-AJMCP9GOEWH - Gold Label Coate	80.70	
	27198	TOMAR INDUSTRIES, INC.	Item #DCC-F6BW - Style Setter Fork-Mediu	33.60	
	27198	TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
	27198	TOMAR INDUSTRIES, INC.	Item #DCC-S6BW - Style Setter Spoon-Medi	33.60	
	27198	TOMAR INDUSTRIES, INC.	Item #BDU-KLEENEX - #21400 Kleenex White	147.60	
	27198	TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	236.00	
	27198	TOMAR INDUSTRIES, INC.	Item #PPM-FRS3WDS60C - Fresh Products Wa	63.00	
	27198	TOMAR INDUSTRIES, INC.	Item #MCS-SS-266 - NP6800-"EW" Roll Towe	161.60	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		760.60
	26533	LOWE'S BUSINESS ACCOUNT	1IN 90DEGREE ELBOW	2.18	
01-201-26-310-283		New Equipment	TOTAL FOR ACCOUNT		2.18
					=====
TOTAL for DEPARTMENT 310					2,208.64
DEPARTMENT 335					
	26993	SCMUA	07/03/2023 - Street Sweepings	51.55	
	26993	SCMUA	07/07/2023 - Street Sweepings	487.35	
	26993	SCMUA	06/26/2023 - Street Sweepings	226.65	
	26993	SCMUA	06/23/2023 - Street Sweepings	514.40	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		1,279.95
	26900	SCMUA	06/20/2023 - GARBAGE DISPOSAL FEES	5,851.56	
	26899	BLUE DIAMOND DISPOSAL, INC.	JULY 2023 GARBAGE CONTRACT	55,750.00	
	26900	SCMUA	06/27/2023 - GARBAGE DISPOSAL FEES	5,497.23	
	26900	SCMUA	07/05/2023 - GARBAGE DISPOSAL FEES	5,898.99	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		72,997.78

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 335						
TOTAL for DEPARTMENT 335					=====	74,277.73
DEPARTMENT 340						
01-201-27-340-206	26885	HOPATCONG, BOROUGH OF <i>Animal Contract</i>	3RD QUARTER 2023 ANIMAL CONTROL SERVICES	3,125.00		
TOTAL FOR ACCOUNT						3,125.00
TOTAL for DEPARTMENT 340					=====	3,125.00
DEPARTMENT 375						
01-201-28-375-251	27272	VERIZON WIRELESS <i>Cell Phone - Senior Van</i>	Senior Van Driver - Acct #282179761-0000	22.74		
TOTAL FOR ACCOUNT						22.74
TOTAL for DEPARTMENT 375					=====	22.74
DEPARTMENT 420						
01-201-30-420-020	27227	LEPORE, VIRGINIA	BOUTONNIERE & FLOWER BOUQUETS	31.97		
	27227	LEPORE, VIRGINIA	\$50.00 GIFT CARD - HOLIDAY LIGHTING PRIZ	57.95		
	27227	LEPORE, VIRGINIA	\$50.00 GIFT CARD - MISS BYRAM PRIZE	57.95		
	26877	SWANK MOTION PICTURES, INC.	FREIGHT	30.00		
	26877	SWANK MOTION PICTURES, INC.	MOVIE NIGHT: SHREK - WIDESCREEN DVD - 07	265.00		
TOTAL FOR ACCOUNT						442.87
TOTAL for DEPARTMENT 420					=====	442.87
DEPARTMENT 430						
01-201-31-430-619	27299	JCP&L	Rescue Squad - Flashing Light	4.10		
	27299	JCP&L	Rescue Squad	62.80		
TOTAL FOR ACCOUNT						66.90
01-201-31-430-661	27299	JCP&L	Roseville Road	360.83		
	27283	JCP&L	NEIL GYLING - ACCT #100030508426	68.84		
TOTAL FOR ACCOUNT						429.67
TOTAL for DEPARTMENT 430					=====	496.57

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	27299	JCP&L	Street Lighting - Ascot Manor	30.35	
	27299	JCP&L	Street Lighting - Acorn St	58.13	
	27299	JCP&L	Street Lighting - Forest Lakes	18.23	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		106.71
					=====
TOTAL for DEPARTMENT 435					106.71
DEPARTMENT 440					
	26906	XTEL COMMUNICATIONS	JULY 2023 LONG DISTANCE CHARGES	410.34	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		410.34
					=====
TOTAL for DEPARTMENT 440					410.34
DEPARTMENT 460					
	26967	ALLIED OIL, LLC	06/26/2023 - GASOLINE DELIVERY - 808.6 G	2,447.99	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		2,447.99
					=====
TOTAL for DEPARTMENT 460					2,447.99
DEPARTMENT 465					
	26900	SCMUA	06/27/2023 - RECYCLING TAX FEES	177.33	
	26900	SCMUA	07/05/2023 - RECYCLING TAX FEES	190.29	
	26900	SCMUA	06/20/2023 - RECYCLING TAX FEES	188.76	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		556.38
					=====
TOTAL for DEPARTMENT 465					556.38
DEPARTMENT 701					
	26992	SCMUA	06/29/2023 - Brush Disposal	27.45	
	26992	SCMUA	06/27/2023 - Brush Disposal	73.80	
	26992	SCMUA	07/03/2023 - Brush Disposal	74.70	
	26992	SCMUA	06/20/2023 - Brush Disposal	39.15	
	26992	SCMUA	07/03/2023 - Brush Disposal	159.75	
	26992	SCMUA	06/20/2023 - Brush Disposal	36.90	
01-213-07-701-001		<i>Recycling Grant</i>	TOTAL FOR ACCOUNT		411.75
					=====
TOTAL for DEPARTMENT 701					411.75

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 740

01-213-07-740-001	25703	PRINCETON HYDRO, LLC <i>Highlands Grant</i>	MAY 2023 SERVICES - LAKE MANAGEMENT PLAN	180.00	
			TOTAL FOR ACCOUNT		180.00
					=====
TOTAL for DEPARTMENT 740					180.00

Developers Escrow (TD Bank)

DEPARTMENT 000

03-260-05-000-001	27306	BYRAM, TOWNSHIP OF - CURRENT <i>Due Current Fund - Interest</i>	2ND QUARTER 2023 INTEREST TRANSFER	346.53	
			TOTAL FOR ACCOUNT		346.53
					=====
TOTAL for DEPARTMENT 000					346.53

Capital

DEPARTMENT 048

04-215-55-048-000	26627	WELDON QUARRY CO., LLC	06/22/2023 - RAP SINGLE AXLE	725.00	
	26627	WELDON QUARRY CO., LLC	06/22/2023 - RAP SINGLE AXLE	725.00	
	26627	WELDON QUARRY CO., LLC	06/20/2023 - I-5 FABC - SHERWOOD FOREST	572.84	
	26627	WELDON QUARRY CO., LLC	06/22/2023 - RAP SINGLE AXLE	725.00	
	26627	WELDON QUARRY CO., LLC	06/21/2023 - I-5 FABC - SHERWOOD FOREST	1,409.68	
		VARIOUS STREET IMPROVEMENTS (006-2023)	TOTAL FOR ACCOUNT		4,157.52
					=====
TOTAL for DEPARTMENT 048					4,157.52

Sewer

DEPARTMENT 502

05-201-55-502-220	27270	R & R TOOLS, LLC	Item #CBSM50XL - 1/4" x 5MM XL Hex Bit	12.89	
	26466	ONE CALL CONCEPTS, INC.	JUNE 2023 - CALL BEFORE U DIG SERVICES	10.01	
	27266	SENTINEL POWER, INC.	Sensaphone Cell Activation	225.00	
	27265	NORTH JERSEY PUMP & CONTROLS, LLC	Mileage	76.00	
	27266	SENTINEL POWER, INC.	Sensaphone Annual Service Charge for Ver	1,071.00	
	27270	R & R TOOLS, LLC	Item #CBSM60XL - 1/4" x 6MM XL Hex Bit	12.89	
	27265	NORTH JERSEY PUMP & CONTROLS, LLC	Labor	400.00	
	27270	R & R TOOLS, LLC	Item #CTGTW0200IN - 1/4" Dr 40-200 in-lb	159.95	
	27270	R & R TOOLS, LLC	Item #CBSM40XL - 1/4" x 4MM XL Hex Bit	12.89	
	27270	R & R TOOLS, LLC	Item #A02 - 1/4"-3/8" Adaptor	13.57	
	27265	NORTH JERSEY PUMP & CONTROLS, LLC	Item #BC100-05-40 - Transducer	1,090.00	
		Maintenance	TOTAL FOR ACCOUNT		3,084.20
	27285	JCP&L	SEWER STATION ACCT #100000100212	337.11	
	27286	JCP&L	SEWER STATION - ACCT #100000072452	41.81	
	27287	JCP&L	SEWER STATION - ACCT #100000072254	85.98	
	27284	JCP&L	SEWER STATION - ACCT #100000101160	266.23	

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		731.13
					=====
TOTAL for DEPARTMENT 502					3,815.33

Animal Trust					
DEPARTMENT 000					
		27305 NJ STATE DEPT OF HEALTH	1 Year - Licenses	24.00	
		27305 NJ STATE DEPT OF HEALTH	3 Year - Licenses	50.40	
12-205-55-000-000		Due to State	TOTAL FOR ACCOUNT		74.40
					=====
TOTAL for DEPARTMENT 000					74.40

Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
18-260-05-000-002		27306 BYRAM, TOWNSHIP OF - CURRENT	2ND QUARTER 2023 INTEREST TRANSFER	1.03	
		Due Current Fund - Interest	TOTAL FOR ACCOUNT		1.03
					=====
TOTAL for DEPARTMENT 000					1.03

Other Trust					
DEPARTMENT 000					
19-260-05-000-025		27304 TREASURER, STATE OF NJ	2nd Qtr 2023 DCA Fees - Byram	6,369.00	
		Due to State - DCA Fees	TOTAL FOR ACCOUNT		6,369.00
19-260-05-000-026		27304 TREASURER, STATE OF NJ	2nd Qtr 2023 DCA Fees - Netcong	682.00	
		Due to State - DCA Fees - Netcong	TOTAL FOR ACCOUNT		682.00
		27300 ANDOVER, TOWNSHIP OF	07/04/2023 - Andover Twp Officer for Tom	800.00	
		27300 ANDOVER, TOWNSHIP OF	07/04/2023 - Andover Twp Officer for Tom	800.00	
		27300 ANDOVER, TOWNSHIP OF	FICA @ 7.65%	293.76	
		27289 SPARTA, TOWNSHIP OF	07/02/2023 - Sparta Officer for Tomahawk	642.81	
		27300 ANDOVER, TOWNSHIP OF	Admin Fee	240.00	
		27303 HACKETTSTOWN, TOWN OF	07/04/2023 - Hackettstown Officer for To	1,115.90	
		27303 HACKETTSTOWN, TOWN OF	07/04/2023 - Hackettstown Officer for To	1,115.90	
		27289 SPARTA, TOWNSHIP OF	07/02/2023 - Sparta Officer for Tomahawk	642.81	
		27300 ANDOVER, TOWNSHIP OF	07/02/2023 - Andover Twp Officer for Tom	560.00	
		27300 ANDOVER, TOWNSHIP OF	07/02/2023 - Andover Twp Officer for Tom	560.00	
		27300 ANDOVER, TOWNSHIP OF	07/02/2023 - Andover Twp Officer for Tom	560.00	
		27300 ANDOVER, TOWNSHIP OF	07/02/2023 - Andover Twp Officer for Tom	560.00	
19-286-56-000-101		RESERVE- POLICE OUTSIDE DUTY(NEW)	TOTAL FOR ACCOUNT		7,891.18
19-286-56-000-422		27050 NOR. JERSEY MUN EMP BENFT FUND	JULY 2023 DENTAL INSURANCE PREMIUMS - CO	108.00	
		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		108.00

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

Meeting Date: 07/18/2023 For bills from 06/30/2023 to 07/13/2023

Account	PO #	Vendor	Description	Payment	Account Total
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Other Trust

DEPARTMENT 000

				=====	
TOTAL for DEPARTMENT 000					15,050.18

Developers Escrow - VNB

DEPARTMENT 164

	27262	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	69.00	
	27262	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 01/05/2023	69.00	
24-280-56-164		Jude Coye - #9707759564	TOTAL FOR ACCOUNT		138.00
				=====	
TOTAL for DEPARTMENT 164					138.00

DEPARTMENT 170

	27231	ADELHOCH, JOHN	ESCROW RELEASE	737.50	
24-280-56-170		John W. Adelhoch - #9707750025	TOTAL FOR ACCOUNT		737.50
				=====	
TOTAL for DEPARTMENT 170					737.50

DEPARTMENT 189

	27240	VAN CLEEF ENGINEERING ASSOCIATES, LLC	COMMUNICATE & COORDINATE W/TOWNSHIP & AP	139.00	
24-280-56-189		Michael Sclafani - #9707752655	TOTAL FOR ACCOUNT		139.00
				=====	
TOTAL for DEPARTMENT 189					139.00

**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: July 18, 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 013-2023 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 5th day of July 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 18th day of July 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. 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: July 18, 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 014-2023 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 5th day of July 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 18th day of July 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