

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, FEBRUARY 20, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
- General
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. BYRAM TOWNSHIP HISTORICAL SOCIETY PRESENTATION

9. JCP&L – ENERGIZE NJ PRESENTATION

10. C.O. JOHNSON FIELD 8 IMPROVEMENTS PRESENTATION – French & Parelo

11. APPOINTMENT OF RECREATION COMMITTEE MEMBER – Nelson (Joe) Cordon

12. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

13. 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.

14. APPROVAL OF MINUTES

- February 6, 2024 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 044-2024 – Approval of Quarry License for Year 2024 for Tilcon New Jersey, a Division of Tilcon New York, Inc.
- B. Resolution No. 045-2024 - Resolution Granting a License for 2024 to Raimo of Stanhope, Inc. to Operate Facility Pursuant to Chapter 156 of the Byram Township Code
- C. Resolution No. 046-2024 – Resolution Authorizing Hobb Engler & Lenape Blazers to Hold 2024 Opening Day Ceremonies on April 20, 2024, at CO Johnson Field Starting at 8:00 a.m.
- D. Resolution No. 047-2024 – Resolution of Approval Allowing the Lenape Blazers Softball Team to Install Dugout Covers and Backstop Covers at Neil Gylling Park During their 2024 Season
- E. Resolution No. 048-2024 - Resolution Establishing Policies and Procedures for the Use of Procurement Cards for the Township of Byram
- F. Resolution No. 049-2024 – DCA Local Recreation Improvement Grant – Tennis Courts

16. APPROVAL OF FEBRUARY 20, 2024 BILL LIST

17. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE NO. 003-2024 - AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$301,000.00**

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

18. ITEMS FOR DISCUSSION

- A. Fire Department Membership Ordinance

19. FUTURE AGENDA DISCUSSION ITEMS

20. PUBLIC PARTICIPATION II

21. EXECUTIVE SESSION – Session II (if necessary)

22. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

23. ADJOURNMENT

EnergizeNJ

Overview

Five-year, \$935 million proposal represents the largest infrastructure upgrade investment in company history.

Grid Modernization

- Upgrading over 600 miles of overhead power lines with robust wiring and stronger, durable poles.
- Replacing about 46 miles of aging underground lines for increased durability and capacity.
- Burying seven miles of specific overhead lines and implementing additional circuit protections.
- Installing 2,175 new TripSaver devices across 500 JCP&L circuits.

System Resiliency

- Standardizing voltage across the JCP&L system.
- Interconnecting existing 12.5 kV circuits for redundancy and enhanced outage restoration.
- Building new circuits to add capacity and increase redundancy through additional circuit ties.

Substation Modernization

- Installing modernized protective devices and upgrading various substation components.
- Enhancing switchgear components at coastal substations with more protective housing to mitigate effects of increased salt in the environment.
- Adding additional mobile substations to the fleet for redundancy and emergency backup capacity in the event of significant power outages.

Locations for enhancements are data-driven and determined by historical outage patterns for maximum benefit.

For More Information
bit.ly/JCPL-EnergizeNJ



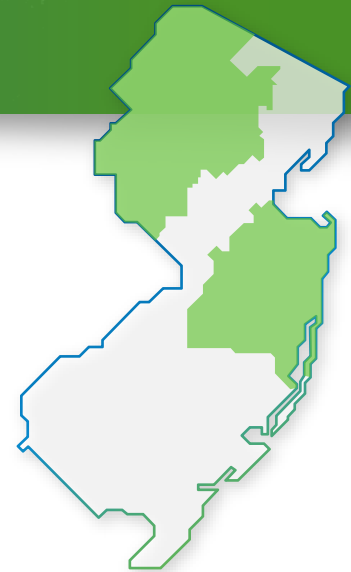
Jersey Central[®] Power & Light

A FirstEnergy Company

Focused on Our Future

Introducing *EnergizeNJ*

JCP&L's Infrastructure Investment Program

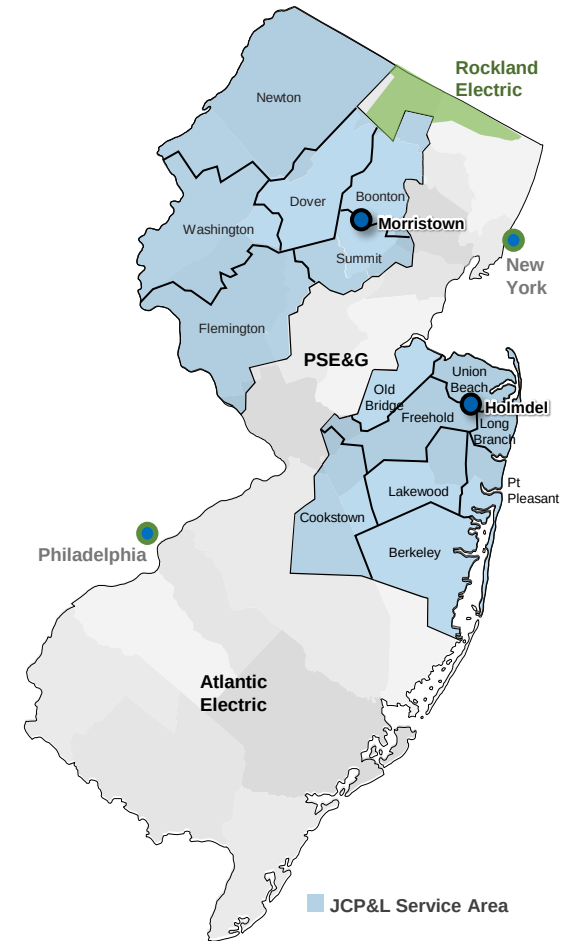


A Strong Presence in New Jersey

“We are a forward-thinking electric utility centered on integrity, powered by a diverse team of employees committed to making customers’ lives brighter, the environment better, and our community stronger.”



- JCP&L serves approximately 1.1 million residential, commercial and industrial customers located within 13 counties and 236 municipalities in N.J.
- We employ approximately 1,500 N.J.-based workers.
 - Including more than 1,100 IBEW electricians, line workers and technicians who build and maintain the critical assets that make up our system.
- Our company maintains and operates more than 26,000 miles of transmission and distribution lines in the state.



Company Introduction – A Strong Presence in N.J.

- Over the past decade, JCP&L economic development efforts have helped facilitate more than **7,000 new jobs** and **\$1.7 billion in investment in N.J.**
- In 2022, we purchased more than **\$90 million** in **local** goods and services.
 - Approximately 30% of N.J. purchases come from diverse suppliers.
- A primary goal of FirstEnergy and JCP&L is to put customers and the environment first.
 - JCP&L is the first and only electric utility to be named to the N.J. Dept. of Environmental Protection's Sustainable Business Registry.
 - Additional environmental recognition includes the Certificate of Innovation in Sustainability (NJDEP) and Environmental Leadership Award (Commerce & Industry Association of N.J.)



EnergizeNJ Overview

- Five-year, \$935 million proposal represents the **largest infrastructure upgrade investment in company history**.
- Goals of the plan include:
 - Enhancing reliability performance
 - Hardening the grid against storms
 - Expanding capacity
 - Building the backbone of the electric grid of the future



Three Components of *EnergizeNJ*

Grid Modernization

System Resiliency

Substation Modernization



Grid Modernization

- **\$366 million** program focused on reliability, storm hardening and expanded capacity.
- Highlights of this section include:
 - Upgrading 600+ miles of overhead power lines with more robust wiring and stronger, more durable poles.
 - Replacing approximately 46 miles of aging underground lines for additional durability and capacity.
 - Burying seven miles of specific overhead lines and implementing additional circuit protections.
 - Installing 2,175 new TripSaver devices across 500 JCP&L circuits.
- Locations for grid modernization enhancements are data-driven and determined by historical outage patterns for maximum benefit.

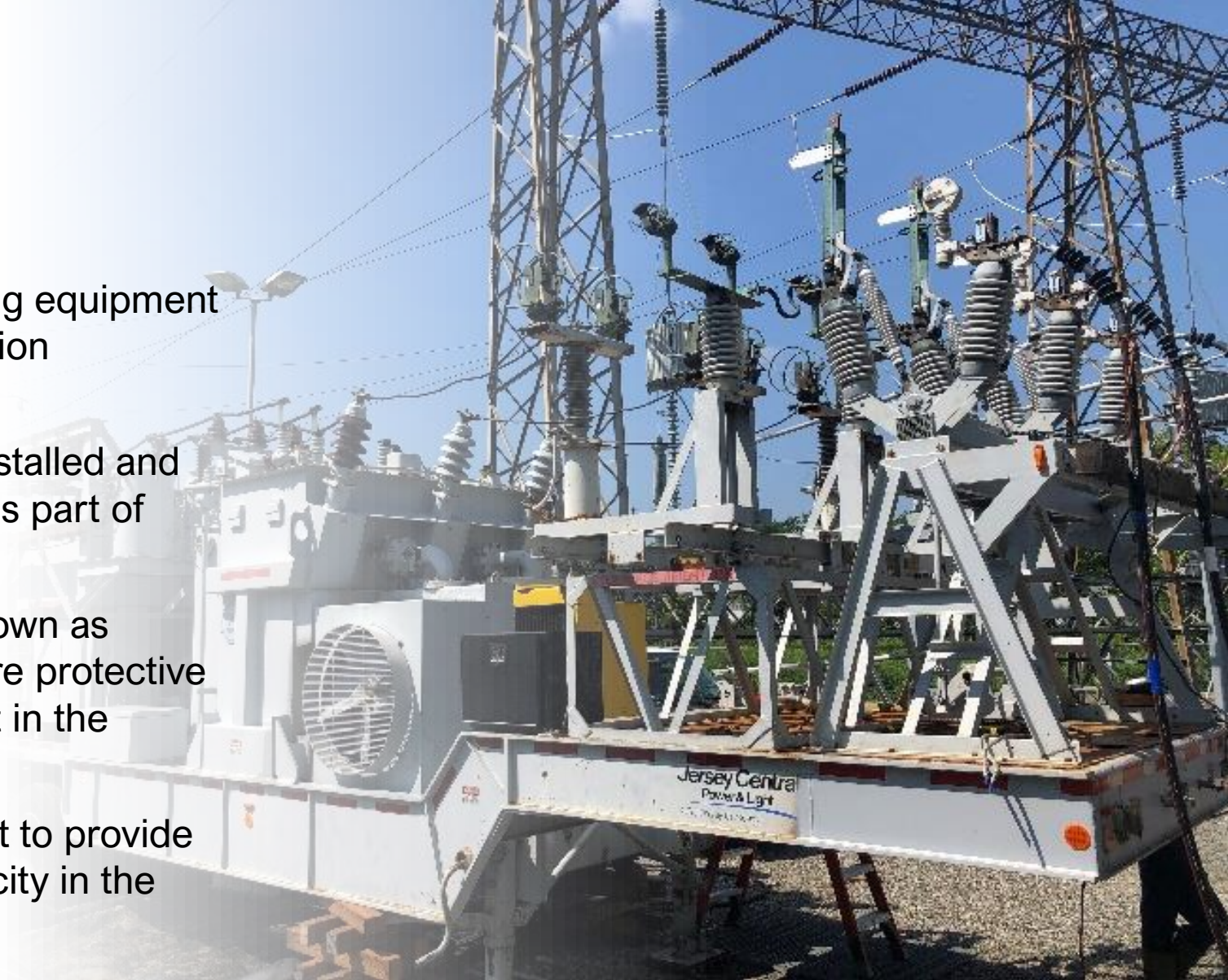


System Resiliency

- **\$469 million** program focused on outage recovery, accelerated restoration after severe weather, enhanced flexibility in the energy delivery system and an increase in equipment automation.
- Highlights include:
 - Voltage standardization.
 - 18 substations will be upgraded to support the additional load in the rebuilt circuits.
 - Additional interconnection of existing 12.5 kV circuits to provide redundancy and enhance outage restoration.
 - Build out of new circuits to add capacity and increase redundancy through circuit ties.
 - Additional capacity accommodates additional energy resources, such as solar development, and supports the increasing electrification of society, including EV charging infrastructure.

Substation Modernization

- **\$100 million** program focused on upgrading equipment and increasing remote access and automation capabilities.
- Modernized protective devices would be installed and various substation components upgraded as part of rebuilds.
- At coastal substations, key components known as switchgear will be enhanced and given more protective housing to mitigate effects of increased salt in the environment.
- Additional mobile substations added to fleet to provide redundancy and emergency back-up capacity in the event of significant power outages.



Customer Impact

- **EnergizeNJ is an investment in NJ's energy infrastructure.**
- The investment* should pay for itself with an approximately \$3.08 billion return in reliability benefits to customers by:
 - Helping reduce non-storm outages.
 - Improving JCP&L's ability to restore power following a major storm event.
- A residential customer using 783 kWh of electricity per month would see a total increase of \$4.16, or 3.6%, on their monthly electric bill over the five-year term of the plan.
 - Seven incremental increases would take place over five years, ranging from \$0.10 (0.1%) to \$0.99 (0.8%).
 - Initial increase (\$0.54 or 0.5%) would be effective April 1, 2025.



**Benefits estimated using the U.S. Department of Energy's Interruption Cost Estimate tool.*

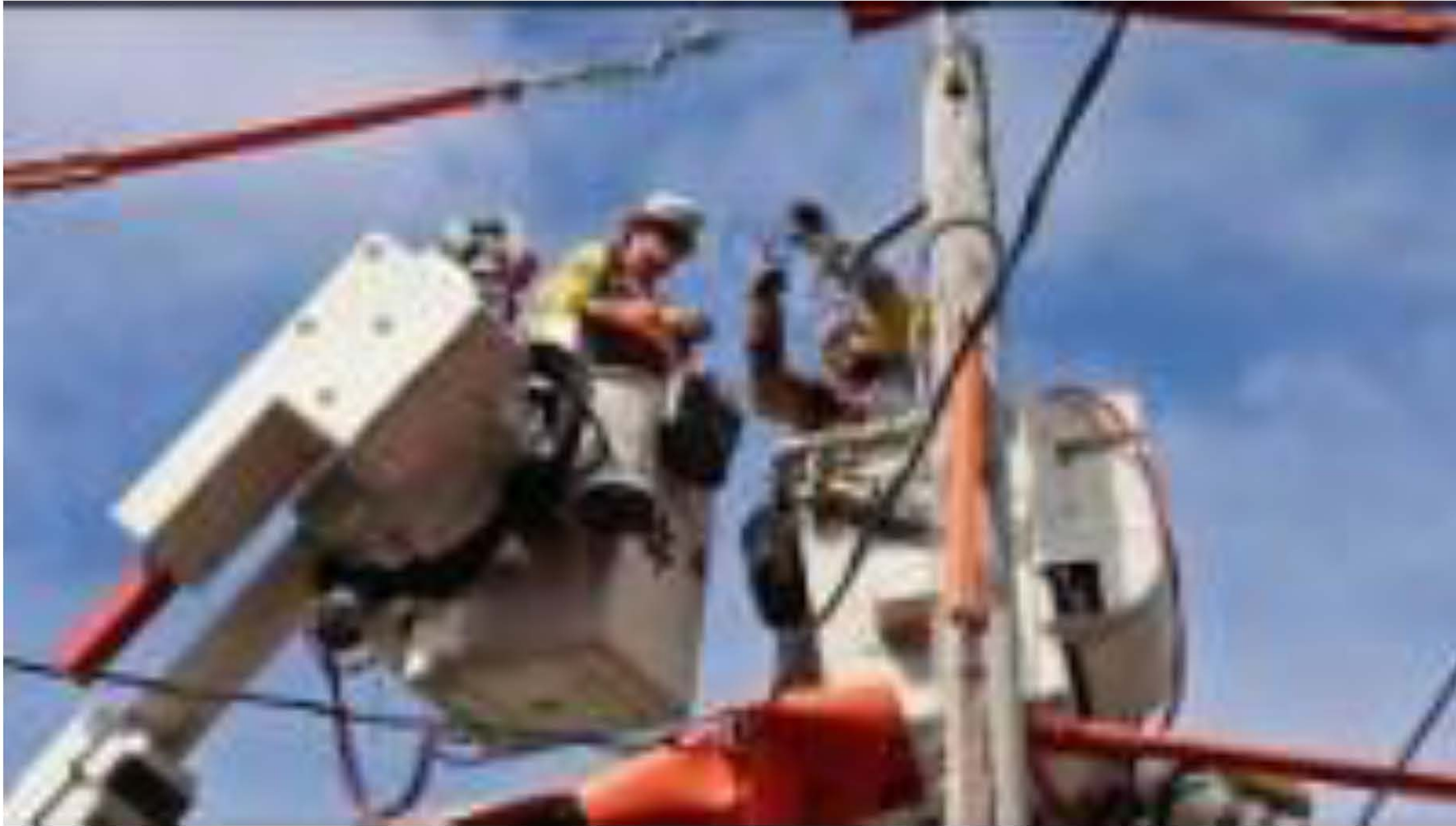
Jersey Central[®]
Power & Light
A FirstEnergy Company

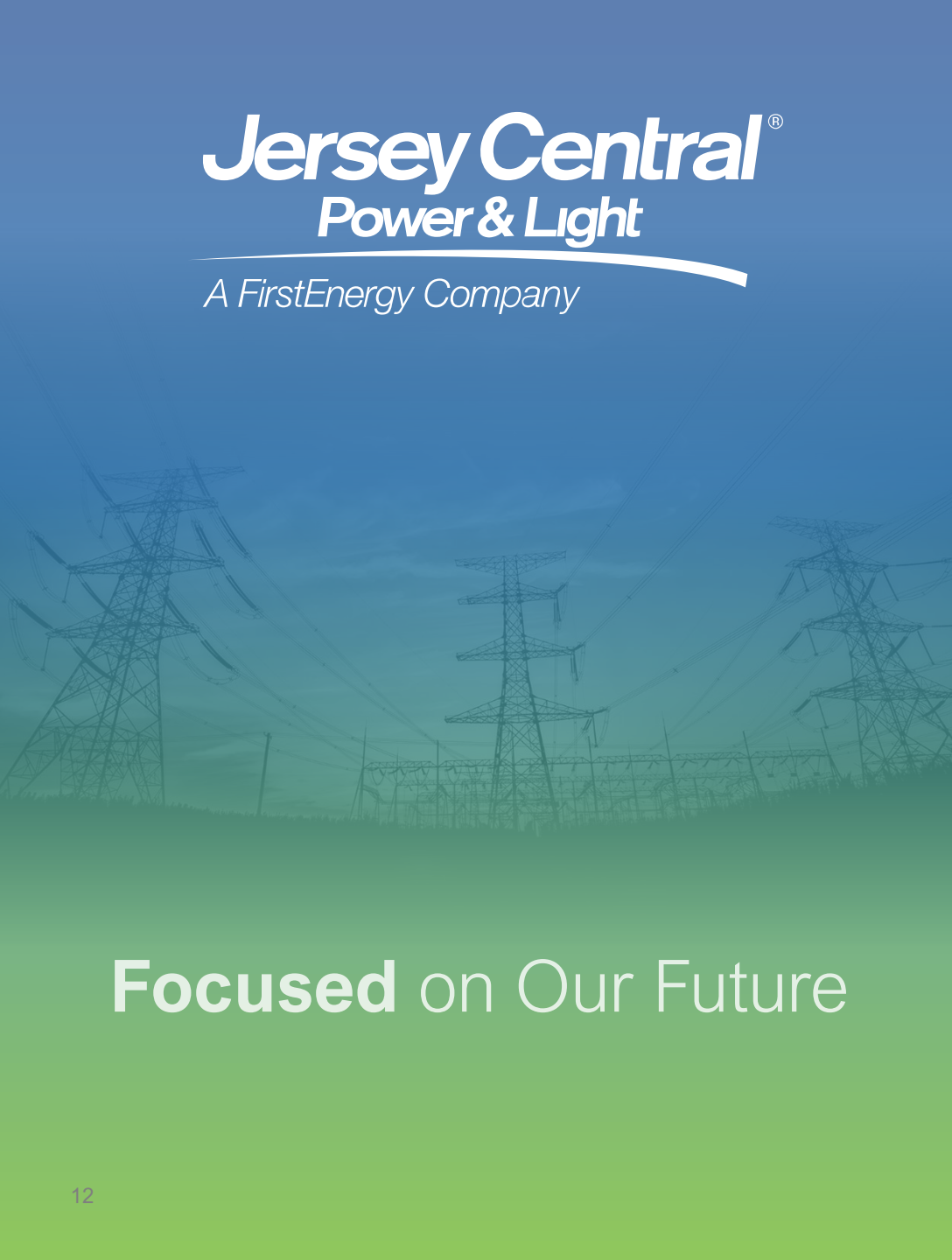
Focused on Our Future

Thank You



Appendix: See how a TripSaver works





Jersey Central[®] Power & Light

A FirstEnergy Company

Focused on Our Future

Forward-Looking Statements

This presentation includes forward-looking statements within the meaning of the Private Securities Litigation Reform Act of 1995 based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan" and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the ability to successfully execute an exit of commodity-based generation that minimizes cash outflows and associated liabilities, including, without limitation, the losses, guarantees, claims and other obligations of FirstEnergy Corp., together with its consolidated subsidiaries (FirstEnergy) as such relate to the entities previously consolidated into FirstEnergy, including FirstEnergy Solutions Corp. (FES), its subsidiaries and FirstEnergy Nuclear Operating Company (FENOC), which have filed for bankruptcy protection; the potential for litigation and payment demands against FirstEnergy by FES, FENOC or their creditors, and the ability to successfully execute a definitive settlement agreement and obtain approvals from the Bankruptcy Court and others necessary for the comprehensive settlement as agreed to in principle; the risks associated with the bankruptcy cases of FES, its subsidiaries and FENOC, including, but not limited to, third-party motions in the cases that could adversely affect FirstEnergy, its liquidity or results of operations; the ability to experience growth in the Regulated Distribution and Regulated Transmission segments and the effectiveness of our strategy to operate as a fully regulated business; the accomplishment of our regulatory and operational goals in connection with our transmission and distribution investment plans; changes in assumptions regarding economic conditions within our territories, assessment of the reliability of our transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; the ability to accomplish or realize anticipated benefits from strategic and financial goals, including, but not limited to, the ability to grow earnings in our regulated businesses, continue to reduce costs through FE Tomorrow, FirstEnergy's initiative launched in late 2016 to identify its optimal organization structure and properly align corporate costs and systems to efficiently support a fully regulated company going forward, and other initiatives, and to successfully execute our financial plans designed to improve our credit metrics and strengthen our balance sheet; the risks and uncertainties associated with litigation, arbitration, mediation and like proceedings; the uncertainties associated with the deactivation of our remaining commodity-based generating units, including the impact on vendor commitments, and as it relates to the reliability of the transmission grid, the timing thereof; costs being higher than anticipated and the success of our policies to control costs; the uncertainty of the timing and amounts of the capital expenditures that may arise in connection with any litigation, including New Source Review litigation, or potential regulatory initiatives or rulemakings; changes in customers' demand for power, including, but not limited to, changes resulting from the implementation of state and federal energy efficiency and peak demand reduction mandates; economic and weather conditions affecting future sales, margins and operations, such as significant weather events, and all associated regulatory events or actions; changes in national and regional economic conditions affecting FirstEnergy and/or our major industrial and commercial customers, and other counterparties with which we do business; the impact of labor disruptions by our unionized workforce; the risks associated with cyber-attacks and other disruptions to our information technology system that may compromise our generation, transmission and/or distribution services and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information regarding our business, employees, shareholders, customers, suppliers, business partners and other individuals in our data centers and on our networks; the impact of the regulatory process and resulting outcomes on the matters at the federal level and in the various states in which we do business, including, but not limited to, matters related to rates; the impact of the federal regulatory process on Federal Energy Regulatory Commission (FERC) regulated entities and transactions, in particular FERC regulation of PJM Interconnection, L.L.C. (PJM) wholesale energy and capacity markets and cost-of-service rates, as well as FERC's compliance and enforcement activity, including compliance and enforcement activity related to North American Electric Reliability Corporation's mandatory reliability standards; the uncertainties of various cost recovery and cost allocation issues resulting from American Transmission Systems, Incorporated's realignment into PJM; the ability to comply with applicable state and federal reliability standards and energy efficiency and peak demand reduction mandates; other legislative and regulatory changes, including the federal administration's required review and potential revision of environmental requirements, including, but not limited to, the effects of the United States Environmental Protection Agency's Clean Power Plan, Coal Combustion Residuals and Cross-State Air Pollution Rule programs, including our estimated costs of compliance, Clean Water Act (CWA) waste water effluent limitations for power plants, and CWA 316(b) water intake regulation; changing market conditions that could affect the measurement of certain liabilities and the value of assets held in our pension trusts and other trust funds, and cause us and/or our subsidiaries to make additional contributions sooner, or in amounts that are larger, than currently anticipated; the impact of changes to significant accounting policies; the impact of any changes in tax laws or regulations, including the Tax Cuts and Jobs Act, adopted December 22, 2017, or adverse tax audit results or rulings; the ability to access the public securities and other capital and credit markets in accordance with our financial plans, the cost of such capital and overall condition of the capital and credit markets affecting us and our subsidiaries; further actions that may be taken by credit rating agencies that could negatively affect us and/or our subsidiaries' access to financing, increase the costs thereof, letters of credit and other financial guarantees, and the impact of these events on the financial condition and liquidity of FirstEnergy Corp. and/or its subsidiaries; issues concerning the stability of domestic and foreign financial institutions and counterparties with which we do business; and the risks and other factors discussed from time to time in our United States Securities and Exchange Commission (SEC) filings, and other similar factors. Dividends declared from time to time on FirstEnergy Corp.'s common stock, and thereby on FirstEnergy Corp.'s preferred stock, during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy Corp.'s Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. These forward-looking statements are also qualified by, and should be read together with, the risk factors included in our filings with the SEC, including but not limited to the most recent Quarterly Report on Form 10-Q, which risk factors supersede and replace the risk factors contained in the Annual Report on Form 10-K and previous Quarterly Report on Form 10-Q, and any subsequent Quarterly Reports on Form 10-Q or Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on our business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements. We expressly disclaim any obligation to update or revise, except as required by law, any forward-looking statements contained herein as a result of new information, future events or otherwise.

FirstEnergy Corp.
76 S. Main St.
Akron, Ohio 44308
www.firstenergycorp.com

For Release: November 9, 2023

News Media:
Chris Hoenig
(609) 350-8599

Investor Relations:
Irene Prezelj
(330) 384-3859

**JCP&L Unveils Largest-Ever Infrastructure Upgrade Investment Plan to
Modernize New Jersey Electric Grid**
EnergizeNJ initiative designed to help prevent or minimize impact of power outages

HOLMDEL, New Jersey – FirstEnergy Corp. (NYSE: FE) subsidiary Jersey Central Power and Light (JCP&L) will file a new infrastructure improvement program with the New Jersey Board of Public Utilities (BPU) today that would strengthen the backbone of its local electric system and provide the foundation for smart grid capabilities in the future. Known as *EnergizeNJ*, the five-year, \$935 million proposal includes key investments in grid modernization, system resiliency and substation modernization, and represents the largest infrastructure upgrade investment in company history.

Jim Fakult, president of JCP&L: “*EnergizeNJ* reaffirms our commitment to safe, affordable and reliable electric service into the future, ensuring our customers receive the service they expect and deserve from a modernized electric system. This plan represents a transformational upgrade of our electric grid infrastructure, using modern technology and smart devices to help reduce the size and duration of outages.”

EnergizeNJ builds upon system enhancements completed since the BPU approved the company’s *Reliability Plus* plan in 2019. To date, that program has resulted in improved outage restoration times for customers in areas where smart technology was installed and prevented or reduced the length of outages by millions of minutes, cumulatively. [Learn more](#) about how customers have benefited from *Reliability Plus*.

EnergizeNJ will offer more customer benefits through key investments that include:

- Upgrading more than 600 miles of overhead power lines with more robust wiring that supports increased capacity and added resistance to high impact storms.
- Replacing approximately 46 miles of aging underground lines with modern and more protected wiring.
- Installing 2,175 new TripSaver devices across 500 JCP&L circuits. These programmable devices work like a circuit breaker in a home with the added benefit of automatically re-energizing a power line within seconds to keep power safely flowing to customers, reducing the size and duration of outages.
- Standardizing service voltage across JCP&L's footprint, allowing for additional circuits to be connected as a backup in case of issues with a given circuit.
- Upgrading 18 substations to support additional backup power feeds that will help keep the lights on for customers if wires or equipment on their regular line are damaged or need to be taken out of service, as well as increase overall system capacity.
- Installing modernized protective devices and upgrading various substation components.
- Enhancing equipment at central New Jersey coastal substations with more protective housing to lessen the effects of the increased salt in the environment.
- Purchasing additional mobile substations to provide redundancy and emergency back-up in the event of significant power outages.

As New Jersey moves to increase clean energy resources, the upgrades and increased capacity will accommodate the connection of additional resources, such as solar development and the expansion of electric vehicle charging infrastructure. The overall program helps ensure the grid is prepared for the transition to New Jersey's clean energy future.

Locations for the *EnergizeNJ* work are based on a review of historical outage data across JCP&L's 13-county service area to identify the areas that stand to benefit most from upgraded power lines and new technology.

If approved, the typical JCP&L residential customer using 783 kilowatt-hours of electricity per month, whose bill is currently \$116.88, could expect to see a total increase of

approximately \$4.16, or 3.6%, on their monthly electric bill over the course of the five-year plan. The rate adjustments would take place incrementally, with seven rate adjustments ranging from approximately \$0.10 to \$0.99. JCP&L's residential rates remain the lowest among New Jersey's four regulated electric distribution companies.

According to the U.S. Department of Energy's Interruption Cost Estimate tool, the \$935 million *EnergizeNJ* proposal is expected to deliver an estimated \$3.08 billion return on investment in electric service reliability benefits to JCP&L customers by helping prevent non-storm-related outages and expediting power restoration during significant storm events.

JCP&L serves 1.1 million customers in the counties of Burlington, Essex, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren. Follow JCP&L on X, formerly Twitter, [@JCP_L](#), on Facebook at www.facebook.com/JCPandL or online at www.jcp-l.com.

FirstEnergy Corp. is dedicated to integrity, safety, reliability and operational excellence. Its 10 electric distribution companies form one of the nation's largest investor-owned electric systems, serving customers in Ohio, Pennsylvania, New Jersey, West Virginia, Maryland and New York. The company's transmission subsidiaries operate approximately 24,000 miles of transmission lines that connect the Midwest and Mid-Atlantic regions. Follow FirstEnergy online at www.firstenergycorp.com and on X, formerly Twitter, [@FirstEnergyCorp](#).

Byram – CO Johnson Field

Below are pictures of possible press box alternatives for project. Budget is based upon an 8x12 Press Box with Storage Underneath. Press Box would include steps on the side and windows on both sides of building to support use between fields. Basis of budget:

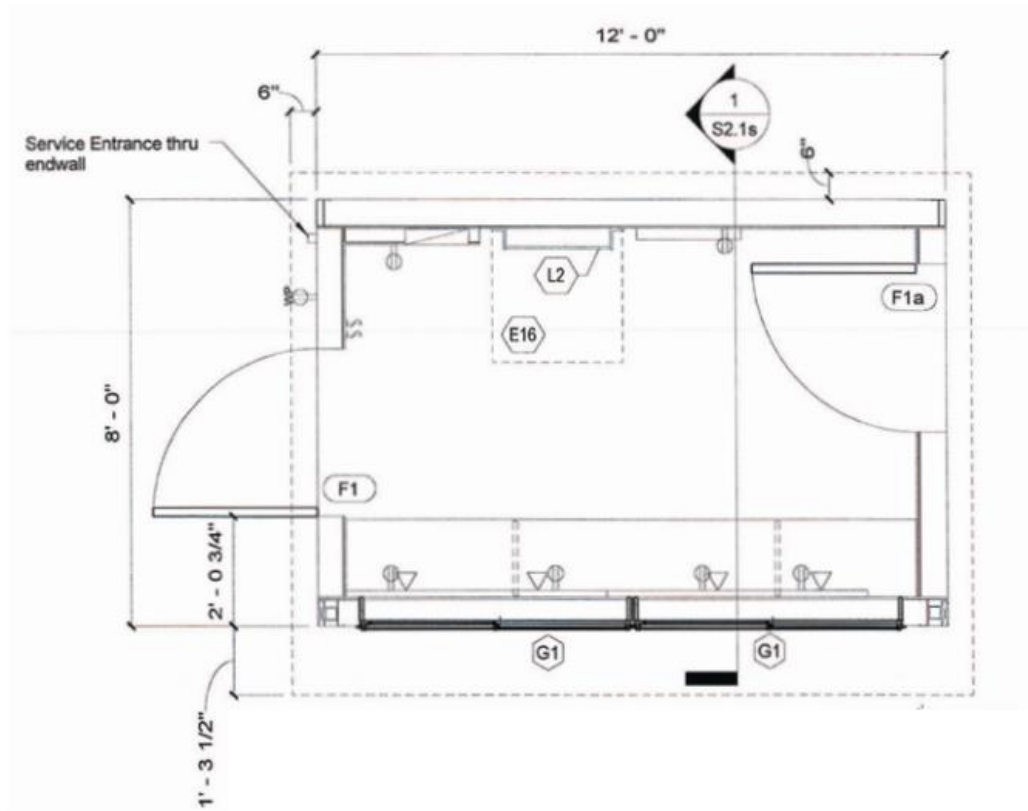
www.americanpressbox.com



8x10 Press Box with Storage Underneath



8x18 Press Box with Storage Underneath



8x12 Press Box Floor Plan – This picture is a sample. This does not include windows on both sides of building.

Lighting System

Pole/Fixture Summary						
Pole ID	Pole Height	Mtg Height	Fixture Qty	Luminaire Type	Load	Circuit
S1	70'	70'	1	FUTURE	1.17 kW	B
		70'	1	TLC-LED-1200	1.17 kW	A
		70'	6	FUTURE	8.46 kW	B
		70'	6	TLC-LED-1500	8.46 kW	A
		22'	2	FUTURE	1.15 kW	B
		22'	2	TLC-BT-575	1.15 kW	A
S2-S3	70'	70'	1	TLC-LED-1200	1.17 kW	A
		70'	6	TLC-LED-1500	8.46 kW	A
		22'	2	TLC-BT-575	1.15 kW	A
		70'	1	FUTURE	1.17 kW	B
S4	70'	70'	1	TLC-LED-1200	1.17 kW	A
		70'	6	FUTURE	8.46 kW	B
		70'	6	TLC-LED-1500	8.46 kW	A
		22'	2	FUTURE	1.15 kW	B
		22'	2	TLC-BT-575	1.15 kW	A
		22'	2	TLC-BT-575	1.15 kW	A
4			54		64.68 kW	

Circuit Summary			
Circuit	Description	Load	Fixture Qty
A	Football/Soccer 1	43.12 kW	36
B	Football/Soccer 2	21.56 kW	18

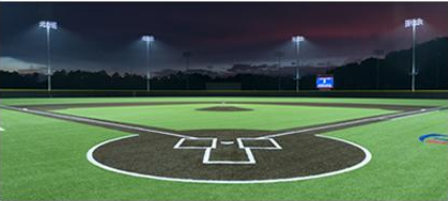
Fixture Type Summary							
Type	Source	Wattage	Lumens	L90	L80	L70	Quantity
TLC-BT-575	LED 5700K - 75 CRI	575W	52,000	>120,000	>120,000	>120,000	8
TLC-LED-1200	LED 5700K - 75 CRI	1170W	150,000	>120,000	>120,000	>120,000	4
TLC-LED-1500	LED 5700K - 75 CRI	1410W	181,000	>120,000	>120,000	>120,000	24

Single Luminaire Amperage Draw Chart							
Driver Specifications (.90 min power factor)	Line Amperage Per Luminaire (max draw)						
	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
Single Phase Voltage							
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-1500	8.4	7.9	7.3	6.3	5.0	4.6	3.6

Light Level Summary

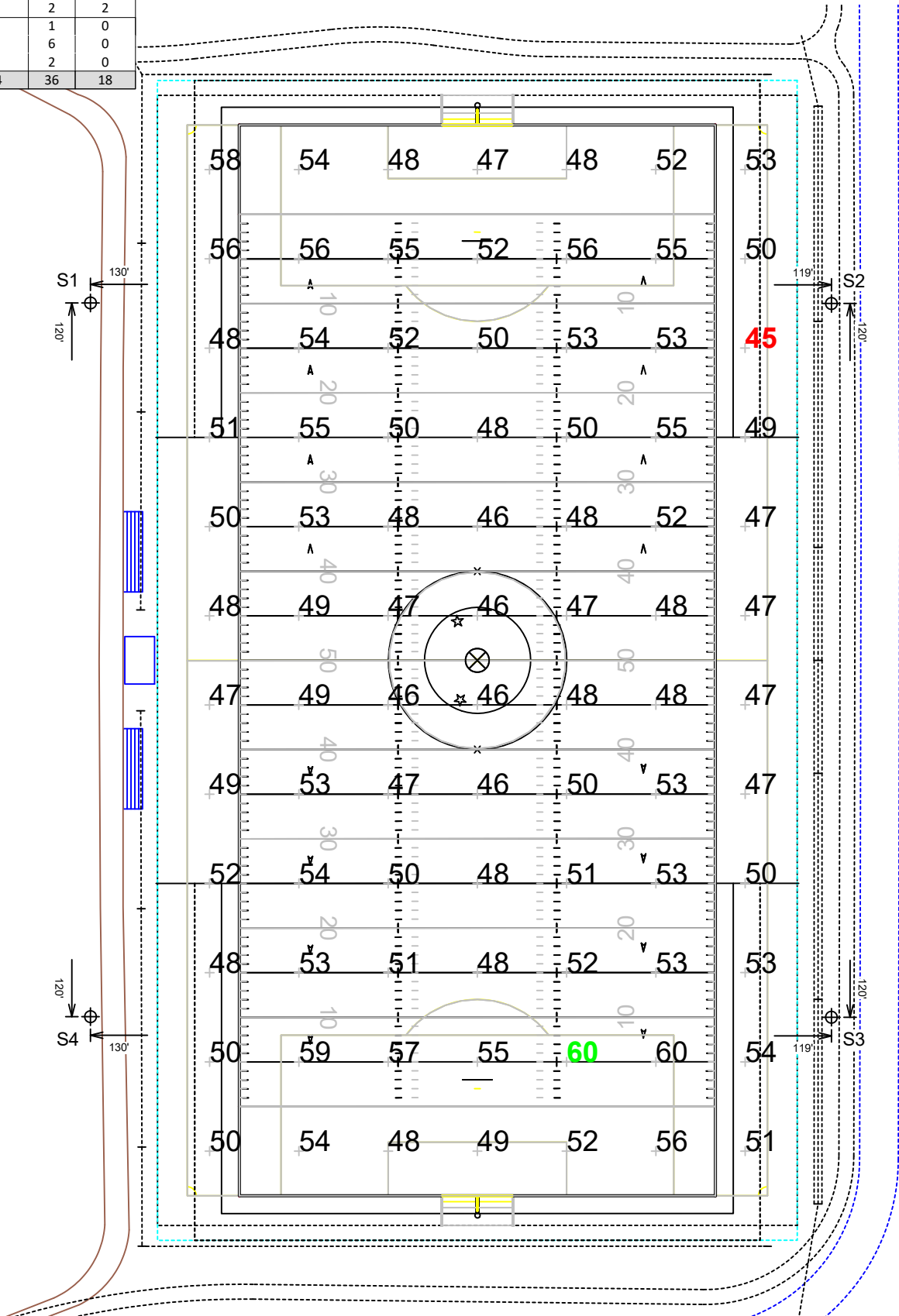
Calculation Grid Summary								
Grid Name	Calculation Metric	Illumination					Circuits	Fixture Qty
		Ave	Min	Max	Max/Min	Ave/Min		
Football	Horizontal Illuminance	51.5	46	60	1.31	1.12	A	36
Soccer	Horizontal Illuminance	50.9	45	60	1.35	1.13	A	36
Spill/Glare - 150' Offset	Horizontal Illuminance	0.03	0	0.21	61.91		A	36
Spill/Glare - 150' Offset	Max Candela Metric	2773	284	8919	31.45	9.78	A	36
Spill/Glare - 150' Offset	Max Vertical Illuminance Metric	0.09	0.01	0.45	38.45	9.16	A	36

From Hometown to Professional



Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*	1	1
				69.7'	TLC-LED-1500	6/6*	6	6
				22'	TLC-BT-575	4	2	2
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1	1	0
				70.3'	TLC-LED-1500	6	6	0
				22'	TLC-BT-575	2	2	0
4	Totals					54	36	18

*This structure utilizes a back-to-back mounting configuration
*Above Grade level relative to the field



CO Johnson Park

Byram Township, NJ

Grid Summary
Name Soccer
Size 360' x 195'
Spacing 30.0' x 30.0'
Height 3.0' above grade

Illumination Summary	
	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Guaranteed Average	50
Scan Average	50.93
Maximum	60
Minimum	45
Avg/Min	1.14
Guaranteed Max/Min	2
Max/Min	1.35
UG (adjacent pts)	1.20
CU	0.71
No. of Points	84
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	36
Total Load	43.12 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



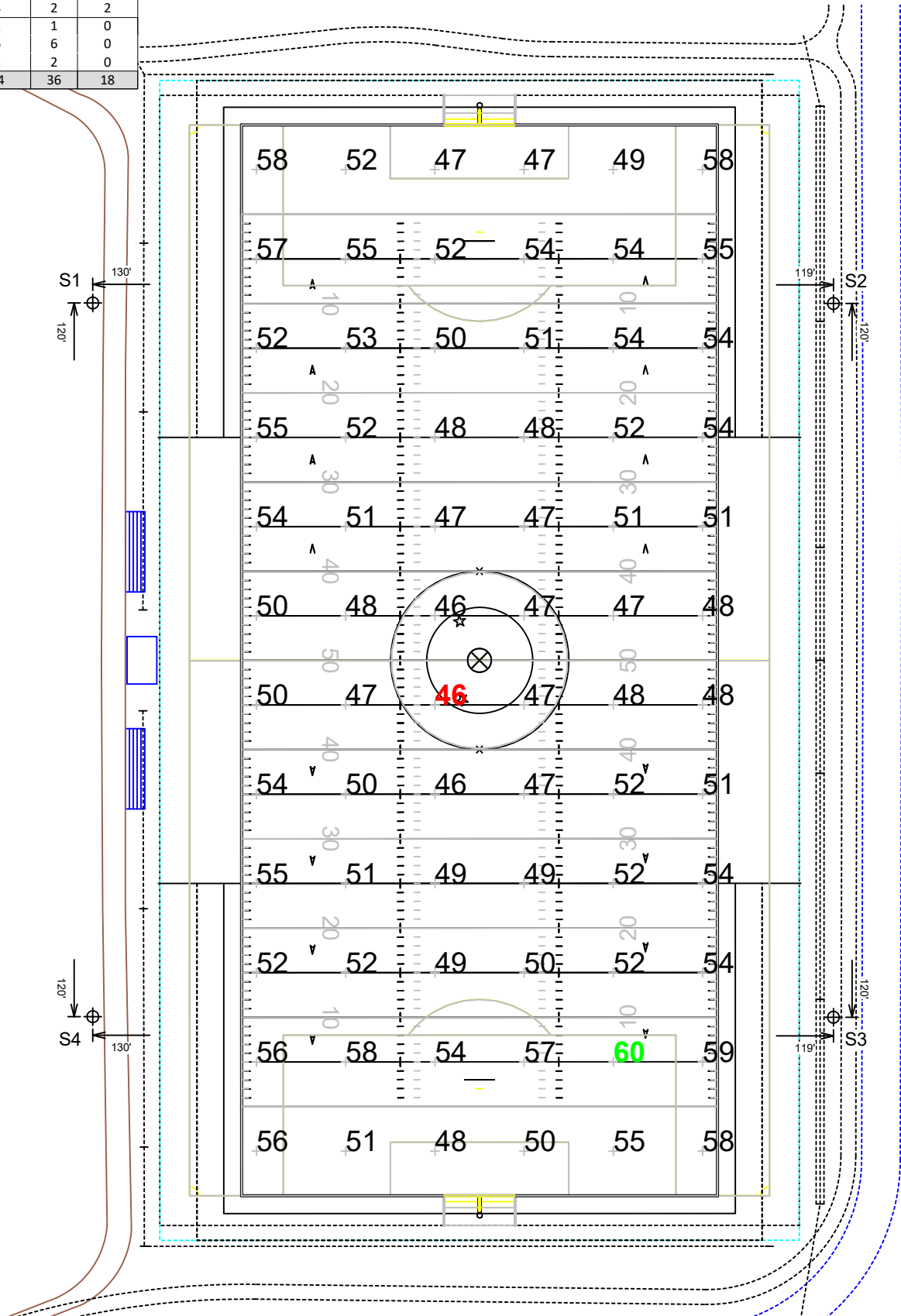
We Make It Happen®

Not to be reproduced in whole or part without the written consent of Musco Sports Lighting, LLC. ©1981, 2023 Musco Sports Lighting, LLC.

ILLUMINATION SUMMARY

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*	1	1
				69.7'	TLC-LED-1500	6/6*	6	6
				22'	TLC-BT-575	4	2	2
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1	1	0
				70.3'	TLC-LED-1500	6	6	0
				22'	TLC-BT-575	2	2	0
4	Totals					54	36	18

*This structure utilizes a back-to-back mounting configuration
*Above Grade level relative to the field



CO Johnson Park

Byram Township, NJ

Grid Summary	
Name	Football
Size	360' x 160'
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
Guaranteed Average	50
Scan Average	51.54
Maximum	60
Minimum	46
Avg/Min	1.13
Guaranteed Max/Min	2
Max/Min	1.31
UG (adjacent pts)	1.18
CU	0.61
No. of Points	72
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	36
Total Load	43.12 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

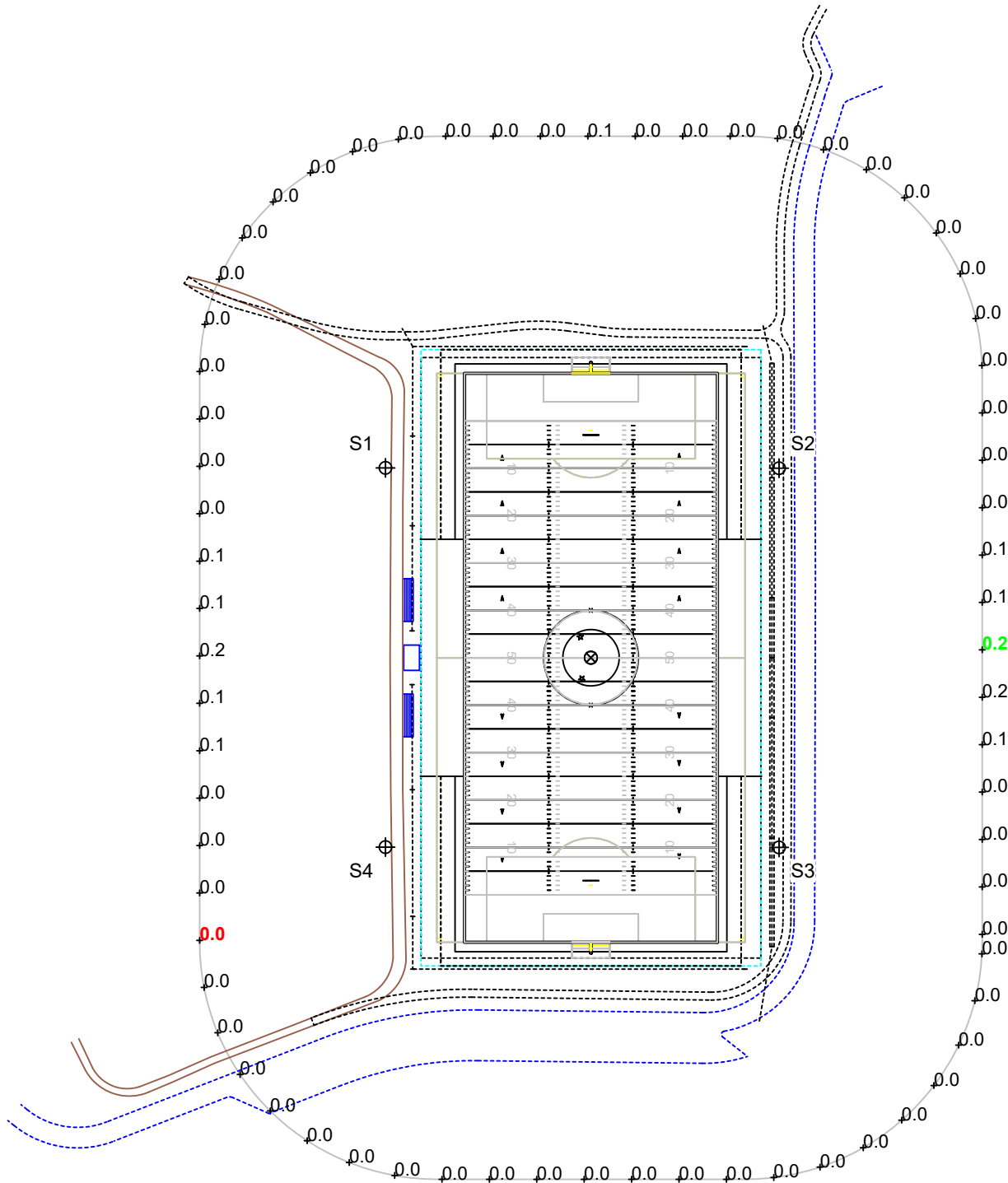
Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*	1	1
				69.7'	TLC-LED-1500	6/6*	6	6
				22'	TLC-BT-575	4	2	2
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1	1	0
				70.3'	TLC-LED-1500	6	6	0
				22'	TLC-BT-575	2	2	0
4	Totals					54	36	18

*This structure utilizes a back-to-back mounting configuration
*Above Grade level relative to the field



CO Johnson Park

Byram Township, NJ

Grid Summary
Name Spill/Glare - 150' Offset
Spacing 30.0' x 30.0'
Height 3.0' above grade

Illumination Summary	
Scan Average	MAINTAINED HORIZONTAL FOOTCANDLES
	Entire Grid
	0.0343
	Maximum 0.21
	Minimum 0.00
	CU 0.00
No. of Points 69	
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	36
Total Load	43.12 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

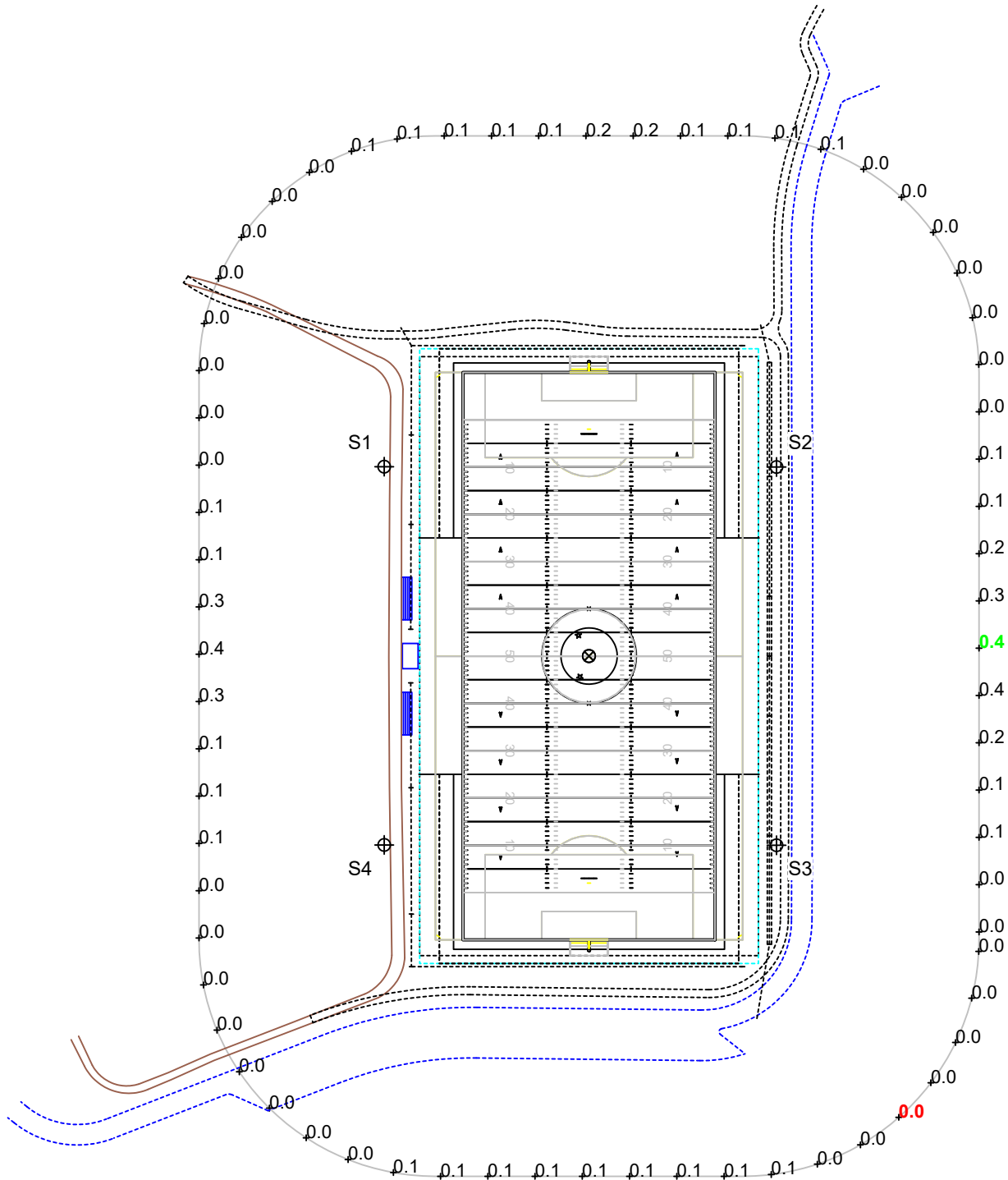
Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*	1	1
				69.7'	TLC-LED-1500	6/6*	6	6
				22'	TLC-BT-575	4	2	2
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1	1	0
				70.3'	TLC-LED-1500	6	6	0
				22'	TLC-BT-575	2	2	0
4	Totals					54	36	18

*This structure utilizes a back-to-back mounting configuration
*Above Grade level relative to the field



CO Johnson Park

Byram Township, NJ

Grid Summary
Name Spill/Glare - 150' Offset
Spacing 30.0' x 30.0'
Height 3.0' above grade

Illumination Summary	
Scan Average	MAINTAINED MAX VERTICAL FOOTCANDLES
	Entire Grid
	0.0916
	Maximum 0.45
	Minimum 0.01
	CU 0.00
No. of Points 69	
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	36
Total Load	43.12 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

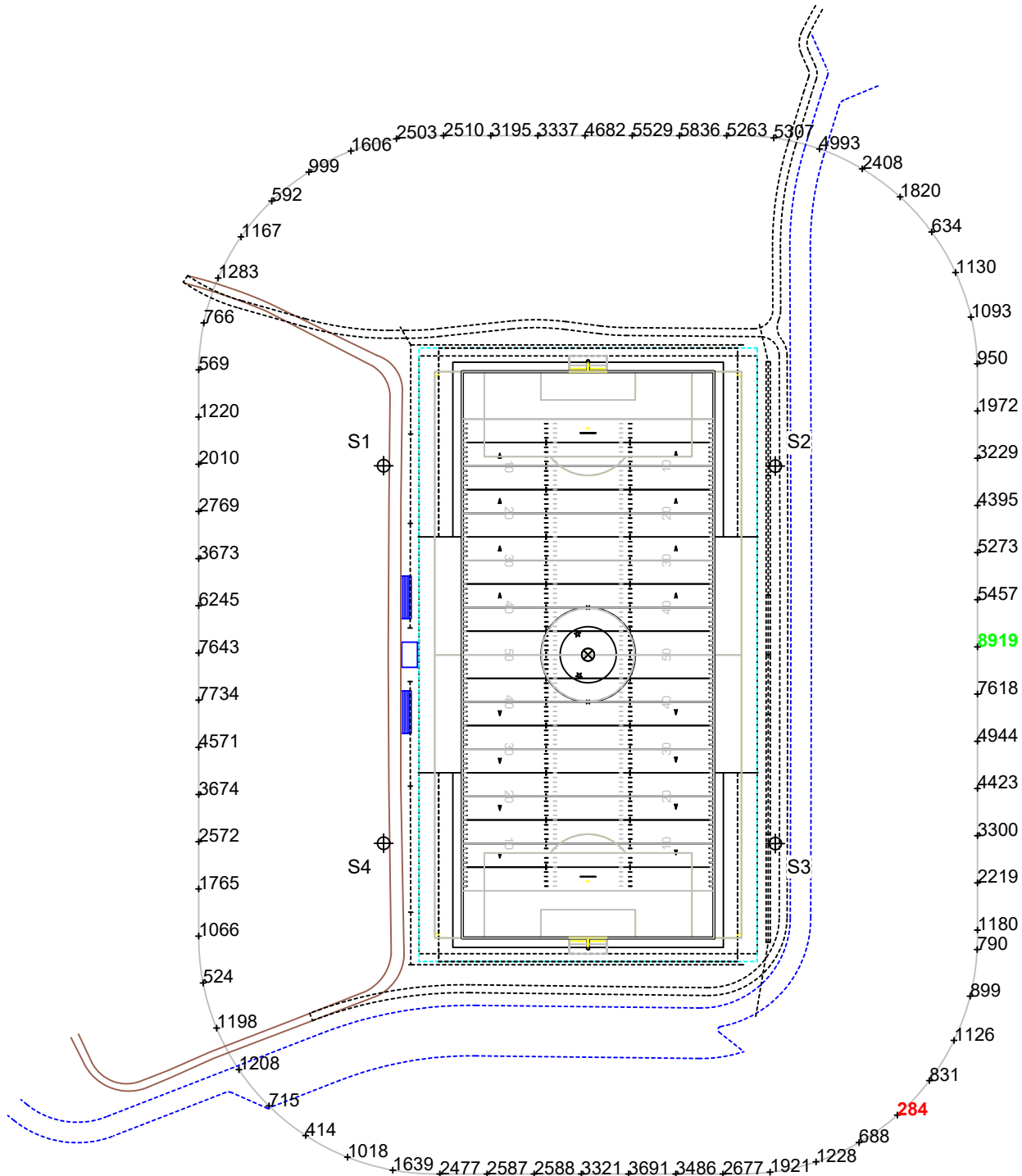
Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*	1	1
				69.7'	TLC-LED-1500	6/6*	6	6
				22'	TLC-BT-575	4	2	2
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1	1	0
				70.3'	TLC-LED-1500	6	6	0
				22'	TLC-BT-575	2	2	0
4	Totals					54	36	18

*This structure utilizes a back-to-back mounting configuration
*Above Grade level relative to the field



CO Johnson Park

Byram Township, NJ

Grid Summary
Name Spill/Glare - 150' Offset
Spacing 30.0' x 30.0'
Height 3.0' above grade

Illumination Summary	
	MAX CANDELA (PER FIXTURE)
Entire Grid	
Scan Average	2773.2073
Maximum	8919.21
Minimum	283.57
CU	0.00
No. of Points	69
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	36
Total Load	43.12 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



We Make It Happen®

Not to be reproduced in whole or part without the written consent of Musco Sports Lighting, LLC. ©1981, 2023 Musco Sports Lighting, LLC.

ILLUMINATION SUMMARY

CO Johnson Park

Byram Township, NJ

Equipment Layout

INCLUDES:
· Football
· Soccer

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

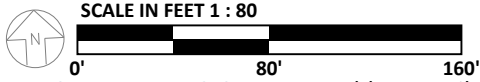
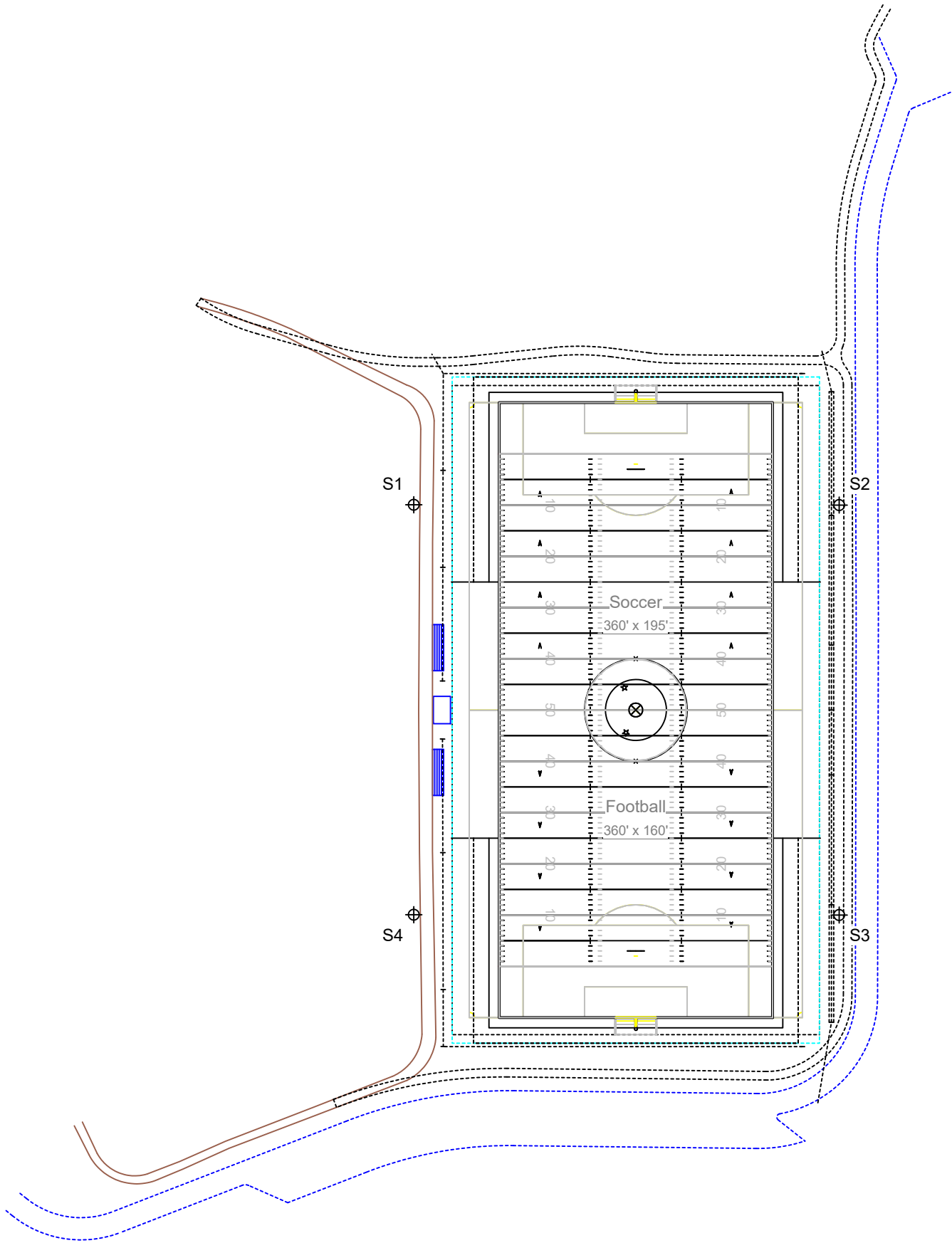
Equipment List For Areas Shown

Pole				Luminaires		
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE
2	S1 S4	70'	-	69.7'	TLC-LED-1200	1/1*
				69.7'	TLC-LED-1500	6/6*
				22'	TLC-BT-575	4
2	S2-S3	70'	-	70.3'	TLC-LED-1200	1
				70.3'	TLC-LED-1500	6
				22'	TLC-BT-575	2
4	Totals					54

*This structure utilizes a back-to-back mounting configuration

Single Luminaire Amperage Draw Chart

Driver Specifications (.90 min power factor)	Line Amperage Per Luminaire (max draw)						
Single Phase Voltage	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-1500	8.4	7.9	7.3	6.3	5.0	4.6	3.6



ENGINEERED DESIGN By: D.Abbott • File #233879A • 14-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



We Make It Happen®

Not to be reproduced in whole or part without the written consent of Musco Sports Lighting, LLC. ©1981, 2023 Musco Sports Lighting, LLC.

**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS
CO JOHNSON FIELD 8**

**Byram Township, Sussex County, New Jersey
February 16, 2024**

Information contained herein is the engineer's opinion of construction cost. The engineer has no control over cost of labor, materials, equipment or services provided by others and therefore this information is neither guaranteed nor warranted. This information has been prepared for the client and is not intended for use by any other party.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CO Johnson Park - Field 8				
1	Mobilization	1 LS	\$20,000.00	\$20,000.00
2	Survey and Layout	1 LS	\$7,000.00	\$7,000.00
3	Soil Erosion Control	1 LS	\$10,000.00	\$10,000.00
4	Strip Topsoil	1 LS	\$25,000.00	\$25,000.00
5	Earthwork	1 LS	\$30,000.00	\$30,000.00
6	Screen Topsoil	1 LS	\$35,000.00	\$35,000.00
7	3/8" Stone Subbase	3400 TON	\$35.00	\$119,000.00
8	Flat Pipe Underdrain	1 LS	\$20,000.00	\$20,000.00
9	Spread Topsoil	1 LS	\$24,000.00	\$24,000.00
10	Topsoil Amendments	1 LS	\$25,000.00	\$25,000.00
11	Perforated Storm Pipe Combination Drain	370 LF	\$45.00	\$16,650.00
12	Storm Pipe - HDPE	865 LF	\$40.00	\$34,600.00
13	Yard Inlets	16 EA	\$2,800.00	\$44,800.00
14	Sidewalk Reconstruction	1 LS	\$15,000.00	\$15,000.00
15	Sod	90150 SF	\$1.20	\$108,180.00
16	Goal Posts	2 LS	\$15,000.00	\$30,000.00
17	Bleachers	4 LS	\$18,000.00	\$72,000.00
18	Seed and Stabilize	1 LS	\$6,000.00	\$6,000.00
19	Pumps and Controls	1 LS	\$50,000.00	\$50,000.00
20	Wet Well for Submersible Pump *	1 LS	\$25,000.00	\$25,000.00
21	Irrigation	1 LS	\$55,000.00	\$55,000.00
22	Electrical Service	1 LS	\$75,000.00	\$75,000.00
23	Sport Field Lighting - Field 8	1 LS	\$400,000.00	\$400,000.00
24	Site Lighting Between Field and Parking	1 LS	\$50,000.00	\$50,000.00
			SITE WORK TOTAL	\$1,297,230.00
			Project Contingency 10%	\$129,723.00
			PROJECT BUDGET	\$1,426,953.00
Press Box				
1	Press Box - 8'x12' with Storage Under	1 LS	\$150,000.00	\$150,000.00
2	Foundation	1 LS	\$8,000.00	\$8,000.00
3	Electrical	1 LS	\$10,000.00	\$10,000.00
			SITE WORK TOTAL	\$168,000.00
			Project Contingency 10%	\$16,800.00
			PRESS BOX BUDGET	\$184,800.00
			TOTAL PROJECT BUDGET	\$1,611,753.00
	* Budget anticipates utilizing existing storage tank and well pump. Existing storage tank will support the irrigation of 2 athletic fields. Irrigation of more than 2 fields may require an additional storage tank.			



700 Grand Avenue, Unit 5A
Hackettstown, New Jersey 07840
T: 908.850.0977
F: 732.312.9801
fpaengineers.com

February 13, 2024

Mr. Joseph Sabatini
Township Manager
TOWNSHIP OF BYRAM
10 Mansfield Drive
Stanhope, New Jersey 07874

Re: **BYRAM TOWNSHIP**
CO Johnson Park – Well Test
Township of Byram, Sussex County, New Jersey
FPA No. 16801.006

Dear Mr. Sabatini:

French & Parrello Associates, PA (FPA) is pleased to provide Engineering Services for well testing of the on-site well which will be used for field irrigation. We will subcontract the services to a well pump installer to perform the actual well testing and well yield. This proposal is to provide data for the eventual upgrade of the irrigation system.

To help the Township accomplish their goal, FPA has developed the following scope of services.

SCOPE OF WORK

A. Well Test

French & Parrello will subcontract the well test service to a well pump installer/plumber to perform an on-site well test of the existing well which will be utilized for irrigation purposes of the new field(s).

To accomplish the yield determination, the following will be performed:

- Remove the existing pump and install a test pump.
- Set the test pump at a known depth and establish a discharge point.
- Install a water meter hookup to conduct a draw down test and well yield test.
- Measure pump level during the draw down test and run test for up to 8 hours.
- Reinstall original pump.
- Results will be distributed to the Township to be used in established the available capacity of the existing well.



FEE

Our fee for this project is:

A. Well Test.....\$9,350

SPECIFIC CONDITIONS

- A. The general terms and conditions which French & Parrello Associates, P.A. enters into agreements are attached to the rear of this proposal and are hereby made part of this agreement.
- B. The above proposal does not include within the quoted prices the following:
 - 1. Any work not specifically stated herein.
 - 2. NJDEP or Highlands Permitting.
 - 3. Environmental LSRP services
 - 4. Environmental wetlands services.
 - 5. Irrigation System Design.

CLOSING

If the terms and conditions set forth in this proposal are satisfactory to you, please indicate your agreement by signing and returning this proposal to us. When we have received the acknowledgement copy of this proposal, we will consider that we have made a binding agreement with you on the terms set forth above.

On behalf of French & Parrello Associates, P.A., I want to thank you for this opportunity.

Respectfully Submitted,

FRENCH & PARRELLO ASSOCIATES, P.A.

A handwritten signature in blue ink, appearing to read 'Denis Keenan', is written over a horizontal line.

Denis Keenan, PE CME CFM

Regional Manager

Vice President

Denis.Keenan@fpaengineers.com



ACCEPTED BY (PRINT NAME): _____

SIGNATURE: _____ DATE: _____

TITLE & COMPANY: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____



GENERAL CONDITIONS OF SERVICES

Client: Township of Byram

Project Name: CO Johnson Park – Field 8

Project Number: 16801.005

Date: February 13, 2024

A. SCOPE OF SERVICES

The services to be provided by French & Parrello Associates, PA (FPA) have been set forth in the Proposal/Scope of Services and shall remain valid for a period of 90 days from the date of the Proposal, after which FPA may elect to withdraw or renegotiate this Proposal. All services not specifically identified are excluded from FPA's scope and will only be performed in accordance with a written amendment to the agreement outlining the exact services and the associated fees.

B. FEE

The total fee, except stated lump sum shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

C. BILLINGS/PAYMENTS

Invoices will be submitted monthly for services and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and FPA may without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of service. Retainers shall be credited on the final invoice. A monthly service charge of 1.5% of the unpaid balance will be added to PAST DUE accounts. In the event any portion or all of an account remains unpaid 75 days after billing, the Client shall pay cost of collection, including reasonable attorney fees. FPA reserves the right to stop work until invoices that are more than 75 days in arrears are paid in full. You agree that any delays, claims or losses associated with stopping of work under these circumstances will not be the responsibility of FPA.

D. STANDARD OF CARE

Services performed by FPA under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this agreement, or in any report, opinion, document or otherwise. Unless otherwise specified in this proposal, the services performed by FPA will not include an independent analysis of work conducted, or information provided, by independent laboratories or other independent contractors retained by FPA.

E. HIDDEN CONDITIONS

When advised by FPA, investigation of structural conditions concealed by existing finishes shall be authorized and paid for by the client. Where investigation is NOT authorized, FPA shall not be responsible for the condition of the existing structure (except where verification can be made by simple visual observation).

F. INFERRED CONDITIONS

The Client understands that actual subsurface conditions may vary from those which are encountered at the locations of borings, test pits or other such subsurface explorations. FPA will base interpretations and recommendations upon conditions inferred from the conditions encountered. Client recognizes that any future determination of conditions different than those which were encountered at the sampling locations may significantly impact the interpretation and recommendations provided by FPA. Any such variation of conditions should be brought to the prompt attention of FPA to assess the impact of the variations on the previously provided interpretations and recommendations. FPA will take no responsibility for any interpretation or recommendation others may make based upon subsurface data provided by FPA.

G. STANDARDS AND CODES

If the work under the contract is to be performed in accordance with, or where the deliverables and instruments of service resulting from our work will be reviewed against codes, standards and regulations, the edition or revision of said codes, standards and regulations in effect as of the date of this agreement will apply. Any revisions to documents or other additional work caused by the application of a more recent code, standard or regulation shall be considered a Changed Condition under this agreement. In addition, any revisions or additional work required by regulatory agencies which are not explicitly outlined in applicable codes, standards or regulations will also be considered a changed condition under this agreement.

H. RIGHT OF ENTRY

The client shall provide for right of entry for all FPA personnel and equipment necessary to perform the intended scope of services. The client understands that while FPA will take reasonable precaution to minimize any damage to the property, some damage may occur in the normal course of work, the correction of which is not part of this agreement.

I. UTILITIES

FPA will take reasonable precautions to avoid damage or injury to any visible subsurface utilities or structures. FPA shall not be held responsible for damage to any underground utility or structure which has not been properly marked out by the respective owner of said utility or structure prior to the commencement of our work. If location of underground utilities is included under the Scope of Services, those locations will be based upon visible identification marks left by the respective utility companies or upon locations that can be visually identified from the ground surface. Unless other contractual agreements are made, this proposal does not include opening or entering manholes, inlets, trenches, or other utility access ways for the purpose of measuring, identifying, or locating said utilities.

J. CHANGED CONDITIONS

If FPA discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), FPA will notify Client in writing of the Changed Conditions. Client and FPA agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If FPA and Client cannot agree upon amended terms and conditions within 30 days after notice, FPA may terminate this Agreement and be compensated as set forth in Section Q, "Termination."



K. DISCOVERY OF UNANTICIPATED POLLUTANT RISKS

Hazardous materials or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. Unless FPA's Scope of Services specifically includes Environmental Services, FPA will not be responsible for the identification, delineation, evaluation, treatment or removal of any hazardous substance. Should such substance be encountered FPA will take action to protect the health and welfare of their personnel and will notify the client for direction. The conditions of this section are superseded to the extent that the Scope of Services specifically includes the identification, delineation, evaluation and treatment of hazardous materials.

L. CERTIFICATIONS

Client agrees not to require that FPA execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) FPA believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) FPA believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) FPA has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by FPA is limited to an expression of professional opinion based upon the Services performed by FPA, and does not constitute a warranty or guaranty, either expressed or implied.

M. RISK ALLOCATION

Client agrees that, to the fullest extent permitted by law, FPA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the total amount of \$50,000 or the amount of FPA's fee (whichever is greater).

N. INDEMNIFICATION

The Client shall indemnify and hold harmless FPA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney fees) arising out of or resulting from the performance of FPA, to the extent that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except FPA, or anyone for whose acts any of them may be liable).

O. NO SPECIAL OR CONSEQUENTIAL DAMAGES

Client and FPA agree that to the fullest extent permitted by law FPA shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by FPA's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

P. OWNERSHIP OF DOCUMENTS

Client may use the documents for the project or purposes contemplated by this agreement. Client may not reuse the documents, nor any of FPA's concepts or approaches in the Proposal to client, for any extension of the project or other project without FPA's prior written consent. Any unauthorized reuse or extension of FPA's work is at Clients' sole risk and without liability to FPA, and Client will indemnify, defend, and hold FPA harmless from all claims or damages arising from any unauthorized reuse or extension of FPA's work. All documents related to a project will be destroyed in accordance with FPA Document Retention Guidelines in effect at that time.

Q. TERMINATION

This Agreement may be terminated for convenience by either party by thirty (30) days written notice or in the event of substantial failure to perform in accordance with the terms of the Agreement by the other party through no fault of the terminating party by ten (10) days written notice. If this Agreement is terminated, it is agreed that FPA shall be paid the total charges for labor performed to the termination notice date, plus reimbursable charges.

R. DISPUTES RESOLUTION

All claims, disputes, and other matters in controversy between FPA and Client arising out of or in any way related to this Agreement, except for those related to Billing/Payments, will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If a dispute at law arises related to the services provided under this Agreement and that dispute requires litigation instead of ADR as provided above, then: (a) Client assents to personal jurisdiction in the state of FPA's principal place of business; (b) The claim will be brought and tried in judicial jurisdiction of the court of the county where FPA's principal place of business is located and Client waives the right to remove the action to any other county or judicial jurisdiction; and (c) The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, and other claim related expenses.

S. SAFETY

FPA is not responsible for the implementation, discharge, or monitoring of any construction safety standards or practices, including demolition. These items are explicitly excluded from our scope.

T. SAMPLES AND WELLS

If FPA provides laboratory testing or analytic Services, FPA will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances. Client will take custody of all monitoring wells and probes installed during any investigation by FPA, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

U. BIOLOGICAL POLLUTANTS

FPA's scope of work does not include the investigation or detection of the presence of any Biological Pollutants in or around any structure. Client agrees that FPA will have no liability for any claim regarding bodily injury or property damage alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure. In addition, Client will defend, indemnify, and hold harmless FPA from any third party claim for damages alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure, except for damages arising from or caused by FPA's sole negligence. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and the byproducts of any such biological organisms.

V. ENTIRE AGREEMENT

The Proposal/Scope of Services and these General Conditions constitute the entire agreement between Client and FPA. If a Purchase Order (PO) or similar document is used in conjunction with this Agreement, it shall be for the sole purpose of defining quantities and fees to be provided hereunder, and to this extent only are incorporated as a part of this Agreement. Any preprinted terms and conditions included in such PO or similar documents shall not be incorporated and such PO or similar documents shall not be otherwise construed to modify, amend, or alter the terms of this Agreement. .

**2023 BYRAM TOWNSHIP SCHEDULE OF HOURLY RATES**

Principal / Director	\$145.00/hr.
Project Manager	\$145.00/hr.
Licensed Site Remediation Professional (LSRP).....	\$140.00/hr.
Landscape Architect.....	\$132.00/hr.
Project Engineer.....	\$127.00/hr.
Project Environmental Scientist.....	\$120.00/hr.
Senior Engineer.....	\$130.00/hr.
Project Surveyor.....	\$130.00/hr.
GIS Manager.	\$125.00/hr.
CADD Drafter.....	\$82.00/hr.
Senior CADD Designer	\$125.00/hr.
CADD Designer.....	\$100.00/hr.
Resident Engineer	\$110.00/hr.
Inspector.....	\$77.00/hr.
Supervising Technician.....	\$80.00/hr.
Party Chief	\$100.00/hr.
Principal Technician	\$90.00/hr.
Senior CADD Drafter	\$92.00/hr.
Staff Engineer	\$100.00/hr.
Technician.....	\$73.00/hr.
Planner	\$130.00/hr.
Instrument Person	\$75.00/hr.
Technical Assistant.....	\$65.00/hr.



MISCELLANEOUS OFFICE SERVICES

Mileage (Employee Travel Time will be Invoiced at the Individuals Hourly Rate, Door-To-Door)	\$0.585 / mile
Certified Mailing/Return Receipt	\$6.80 + postage / piece
Express Delivery Service (Federal Express, etc.)	Calculations per weight/piece
USPS Package Mailing (Plans/Reports)	Postage + 15%/piece

PLOTTING AND GRAPHIC SERVICES

Bond	\$0.20 / sf
Vellum	\$0.35 / sf
Color	\$0.75 / sf
Mylar	\$0.70 / sf
Presentation Board -24" x 36"	\$10.00 / board
Presentation Board -30" x 42"	\$20.00 / board
CD or DVD	\$1.00 / Disk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 044-2024**

**Approval of Quarry License for Year 2024 for
Tilcon New Jersey, a Division of Tilcon New York, Inc.**

WHEREAS, Tilcon New Jersey (hereinafter “Tilcon”), a division of Tilcon New York, Inc., is the owner of certain real property located in the Township of Byram; and

WHEREAS, Tilcon has applied to the Township of Byram (“Township”) for a license renewal to operate a quarry on property designated on the Township tax assessment maps as Block 226 Lot 8, Block 357 Lot 1, Block 358 Lot 1, Block 362 Lot 5 and Block 363 Lot 2 (“the quarry”). The “lower tract” is 9 Lackawanna Drive (tax Block 226, Lot 16) that is owned by Byram Land Development, LLC and is not part of this Quarry License though there is a driveway for access to the quarry from Lackawanna Drive; and

WHEREAS, Tilcon submitted reports, data, correspondence, maps and an aerial photograph in support of the application (“the application”) that remain on file with the Township Clerk; and

WHEREAS, the application has been reviewed by Cory L. Stoner, P.E., C.M.E. of Harold E. Pellow & Associates, Township Engineers for compliance with the requirements of Chapter 189 of the Township Code regarding “Quarries”, and the Township Engineer has recommended conditional approval of the application; and

WHEREAS, the Township Engineer submitted a report dated January 31, 2024; and

WHEREAS, the Township Environmental Commission also reviewed the application and submitted comments that were considered by the Council; and

WHEREAS, a public hearing was conducted on February 6, 2024 at which Tilcon was represented by Steven O’Reilly. No member of the public present chose to comment when provided with the opportunity to do so; and

WHEREAS, due to the severe economic recession, operations at the Byram Quarry have been curtailed and the 2024 application is virtually the same as the license applications have been since 2009; and

NOW, THEREFORE, BE IT RESOLVED, on February 20, 2024, by the Township Council of the Township of Byram that the application for a quarry license for the year 2024 is granted subject to the following conditions:

1. **Township Ordinance §189-4E.** If not previously supplied, Tilcon must supply the name of its registered agent and address within New Jersey.
2. **Township Ordinance §189-4F.** If not previously supplied, Tilcon must provide the names and addresses for all persons and entities that own ten percent (10%) or more of the shares of Tilcon.
3. **Wetlands [§189-5(B)(4)]** – In 2002, Tilcon obtained a Letter of Interpretation

(“LOI”) from the NJDEP covering the area 500’ beyond the 5-year quarry plan at that time. The limits of the 2002 LOI have been staked and in 2007 an orange construction fence was erected 200’ from its boundary. The orange construction fence was subsequently replaced by a chain link fence. The plan submitted for 2024 does not reach the limits of the 500’ buffer nor cross the 200’ line demarcated by the construction fence. Tilcon will make application for a new LOI when the limits of clearing/quarrying reach 200’ from the 2002 LOI limit. The Township and Tilcon acknowledge that the NJDEP has sole jurisdiction over wetlands, and it remains Tilcon’s obligation to comply with the regulations and requirements of that agency.

4. **Noise** - The Council reserves the right to suspend or revoke the license if Tilcon’s operation does not comply with the Byram Township Noise Control Ordinance. There was no report of noise complaints being received during 2023. Tilcon will respond to any complaint that may be received, investigate the complaint, and determine (including cause appropriate testing to be done) if the sound is/was emanating from the quarry. If the sound is/was emanating from the quarry then Tilcon will take necessary measures to mitigate.

5. **Performance Bond [§189-7]** - A guarantee in the form of \$50,000.00 cash held by the Township and a performance bond in the amount of \$1,287,600.00 has been posted and will be maintained throughout the license period. A copy of the renewed bond shall be provided to the Township in 2024.

6. **NJPDES Permit** – Tilcon applied for a renewal of its NJPDES Permit for Industrial Stormwater Runoff and operates under an extension of this permit until renewal or further action by NJDEP. Tilcon will provide the Township Engineer with any updates regarding this permit and will provide the Township Engineer with a copy of the permit when obtained. Tilcon will also provide the Township Engineer with confirmation that it has complied with all conditions of the permit.

7. **Storage of solvents prohibited** - There will be no storage of industrial solvents on the quarry property other than *de minimus* quantities. “Industrial solvents” does not include motor fuels, motor oil or hydraulic oils. Tilcon was found to have taken satisfactory steps to address the storage and appropriate handling of fuel. If the quarry becomes active again in 2024, Tilcon is to take the proper steps to ensure that industrial solvents are not stored onsite and fuel and oil are properly handled.

8. **Equipment auctions** - The Township does not approve of equipment being transported from other locations for storage or auction at the quarry. There shall be no equipment auctions on the site unless proper permits are first obtained from the Township.

9. **Soil Erosion Permit** - Tilcon will abide by the terms and conditions of its soil conservation and sediment control re-certification permit (effective May 11, 2021 and valid through November 2024) and will provide the Township Engineer with a copy of all inspection reports and/or correspondence from the Sussex County Soil Conservation District. No violations were received in 2023. Tilcon shall continue to comply with the conditions of its soil conservation and sediment control permit during 2024, and shall

apply for re-certification prior to its expiration on November 2024, and provide the Township Engineer with proof of the application and re-certification. The Township Engineer will notify Sussex County Soil Conservation District prior to the Engineer's quarterly inspections.

10. **Dust Control** – Tilcon will continue to use water from the on-site detention basin for dust control instead of groundwater from on-site wells.

11. **Payment of fees** - Tilcon must pay all fees pursuant to Chapter 189 of the Byram Township Code, including the Township's professional fees.

12. **Equipment** –Tilcon has a contract with Nordic Construction to remove the stockpiles of material from the quarry. Only equipment for quarry operations shall be on any properties included in this application. No equipment other than quarry operation equipment or equipment utilized by Nordic Construction to remove stockpiled material shall be allowed to be stored on any of the approved properties.

13. **Water and Wetlands** - Tilcon engaged an environmental firm to provide an updated report regarding the ongoing wetlands monitoring program being conducted at the Quarry and the possible influence of the quarry operation upon wetlands located north of the quarrying operation. A report by WSP USA (formerly Leggette, Brashears & Graham, Inc.) October 12, 2023 was submitted. The report illustrated that no change in groundwater condition occurred and no impact to the wetlands has occurred due to the quarry operation. Tilcon has agreed to provide updated reports with each year's license application to ensure that no change in the wetlands occurs as a result of the quarry operation, and must provide a new report for 2024. In addition, in April 2020, the unnamed tributary to Lubbers Run which runs through the wetlands complex north of the current Quarry was upgraded to a Category -1 water. If the Quarry is expanded in the future any new excavation, grading or removal of vegetation within the 300' buffer will require NJDEP approvals.

14. **Driveway** –The driveway from Lackawanna Drive was resurfaced and striped in 2019. Tilcon will continue to maintain the paved driveway on 9 Lackawanna Drive (tax Block 226, Lot 16) from Lackawanna Drive in a condition acceptable to the Township Engineer.

15. **Access Road** - Tilcon will continue to maintain the access driveway to the quarry and regrade it as is needed to minimize dust and noise that may be caused by ruts or potholes.

16. **Fencing and Security** – The orange construction safety fence around the perimeter of the quarried portion of the premises has been replaced by permanent cyclone fencing and ATV traffic in the quarry has been greatly reduced. Tilcon must make the fence repairs noted by the Township Engineer during 2024 and must keep the fence in good repair. Tilcon has installed a camera system that is monitored 24/7. It shall coordinate with the Byram Township Police Department so that if a representative of Tilcon does not or cannot respond to a trespassing or other alert, then the Police Department will be promptly contacted.

17. **Haybale Protection of Wetlands** –Tilcon shall be diligent in maintaining the

haybale protection of the wetlands on the side of the mountain. The overall protection of these wetlands shall be continued by Tilcon in 2024.

18. **Stone Check Dams** – The stone check dams must remain in place and free of silt throughout 2024.

19. **Asphalt Berms for Paved Equipment Parking** – The asphalt berms that surround the paved equipment parking pads were in satisfactory condition during inspections of the site in 2023. These asphalt berms should be monitored in 2024 and replaced as needed.

20. **Aerial Photograph Exhibit** – Tilcon submitted an orthometric photograph dated October 11, 2017 to show the current topographic conditions. Tilcon shall continue to include with its future applications for a quarry license an updated orthometric photograph or an overlay that illustrates the updated topography and other changes that occurred on the site during the prior license year.

21. **Inspections** – The Township Engineer will advise the Secretary of the Township’s Environmental Commission in advance of inspections.

22. **Listing only the properties that have quarrying rights on New Jersey State and Byram Township license application documents** – Tilcon will list only the quarry properties licensed by Byram Township on its New Jersey State and Township license application documents. These properties are tax Block 226 Lot 8, Block 357 Lot 1, Block 358 Lot 1, Block 362, Lot 5 and Block 363, Lot 2. It is recognized that there is an existing disturbed area on the former “McGovern Tract” (tax Block 226, Lot 11) where quarry equipment has been stored. The former “McGovern tract” is not part of the protected pre-existing, non-conforming quarry use. Tilcon shall not disturb or convert to quarry use any additional area(s) that is outside of the licensed premises.

23. **Contaminated Soil** – No contaminated soils be brought to the quarry site and if it is confirmed that contaminated soils are present, they must be promptly and properly removed, and all appropriate remediation measures undertaken.

24. **Advance Notification of Blasting** – In addition to the advance notice required by Township Code, Tilcon will advise the Township Engineer when blasting is to take place.

25. **Fuel Storage Tank** – Tilcon will, at a minimum, clean the secondary containment system if the onsite fuel storage tank is to be used.

26. **Updated Plans** – Within 60 days Tilcon will update the application plans and associated documents to address the Township Engineer’s comments listed in Section 4 of his January 31, 2024 report and address comments that were made by the Township Environmental Commission regarding the need to update various sections of the license application document.

27. **Mine Registration Certificate**-The Quarry Mine Registration certificate expires on March 31, 2023, this must be renewed and a copy provided to the Township and Township Engineer as soon as possible.

28. **Permit to Use Explosives**-The Permit to Use Explosives expires on September 30, 2024, this must be renewed and a copy provided to the Township and Township Engineer as soon as possible.

This Resolution shall take effect immediately.

A copy of this Resolution shall be placed on file with the Clerk of the Township.

If any section, subsection, sentence, clause or phrase in this resolution is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this resolution.

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township of Byram, Mayor and Council at a meeting held on February 20, 2024.

TOWNSHIP OF BYRAM

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 20, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
Sussex County, New Jersey
RESOLUTION NO. 045- 2024

**RESOLUTION GRANTING A LICENSE FOR 2024 TO RAIMO OF STANHOPE,
INC. TO OPERATE FACILITY PURSUANT TO CHAPTER 156 OF THE BYRAM
TOWNSHIP CODE**

WHEREAS, Raimo of Stanhope, Inc. is the owner of certain real property located in the Township of Byram, designated as Lots 36 and 37 in Block 35 and Lots 26 and 27 in Block 37 on the official tax map of Byram Township and located at 49 Route 206; and

WHEREAS, Raimo of Stanhope, Inc. has applied to the Township of Byram to renew a license to operate a facility pursuant to Byram Township Code Chapter 156 entitled Junk and Junk Dealers; and

WHEREAS, on February 6, 2024 the Byram Township Council reviewed a report submitted by the Township Engineer, Cory L. Stoner, P.E. dated January 31, 2024, and reviewed the current operations on the site with Mr. Stoner and Mr. Frank Nemeth, major shareholder in Raimo of Stanhope, Inc. and Mr. Chris Manzo; and

WHEREAS, no objections were submitted to the Township Council by any resident or taxpayer of the Township with regard to the application; and

WHEREAS, the Township Council considered the renewal application and determined that a public hearing was not necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council on this 20th day of February 2024 that the application of Raimo of Stanhope, Inc. for a license pursuant to Chapter 156 is granted for the period ending December 31, 2024 subject to the following:

1. The Licensee shall comply with all conditions and requirements of the of the Planning Board approval granted on March 18, 2021.
2. The Licensee shall maintain a copy of the New Jersey Pollutant Discharge Elimination System (NJPDES) permit and documents related to New Jersey Department of Environmental Protection (NJDEP) compliance on the premises and make these items available to the Township Engineer at the time of any inspection.
3. The licensed premises are lower than Route 206 so that the wooden fence along the Route 206 frontage does not fully obstruct the view of operations. The Licensee shall keep these evergreen trees in good condition and replace any damaged evergreens in 2024 if they may become diseased or eaten by deer or other animals.
4. Netcong Avenue (50' ROW) divides the licensed premises (Block 37, Lots 26 & 27 are to the north of Netcong Avenue and Block 35, Lots 36 & 37 are to the south) and will be upgraded as part of the approval granted by the Planning Board on March 18, 2021. The Licensee may store a maximum of three (3) vehicles, consisting of trailers and/or tandems, on the north side of Netcong Avenue 100' in length starting 50' from the Route 206 right-of-way until work on the upgrades to Netcong Avenue are started. Once work on the improvements to Netcong Avenue is started, no parking will be permitted along Netcong

Avenue. All other equipment and piles of materials related to the operation of the facility must be located within the fenced premises.

5. When Netcong Avenue is improved, the Licensee will remove or relocate any fencing as approved by the Planning Board from the right-of-way at its own cost.

6. Licensee shall make a good faith effort to keep roll-off containers and other equipment and materials within the fenced area of Block 37, Lot 36 and Block 35 Lot 37. Block 37, Lot 35 is not part of the licensed premises. No roll off containers or flatbed trailers shall be stored outside the licensed premises. If the Licensee attempts to keep any roll off containers, flat bed trucks or similar equipment on the non-licensed premises, then licensee shall remove them until and unless the Licensee obtains a use variance and site plan approval from the Byram Township Planning Board for expansion of the operation.

7. It is recognized that the existing concrete pad encroaches on the Millstream Lane right-of-way as a pre-existing condition. Licensee shall keep the right of way free of debris and maintain in good condition the surveyor located property corner stakes.

8. The Licensee shall keep Block 31, Lots 29 and 30 and any other non-licensed property free of materials and ensure that these properties do not become a second deposit area for roll off containers and flatbed trailers.

9. Records regarding pest control shall be maintained on the premises and available for review by the Township Engineer during any inspection.

10. Records regarding Licensee's environmental consultant shall be maintained on the premises and available for review by the Township Engineer during any inspection.

11. Records regarding fire safety service shall be maintained on the premises and available for review by the Township Engineer during any inspection. Following receipt, Licensee shall provide a copy of the DCA Certificate to the Township Engineer.

12. With regard to the requirements of Section 156-6(L), higher stacks/piles of materials shall continue to be kept in the middle of the licensed premises. Piles of scrap metal adjacent to residential properties shall be kept to a minimum with the Licensee continuing to work to keep the site organized and minimize the view of stacked material from adjacent properties. The Licensee should continue to clean up the Block 35 Lot 36 property and remove all remaining items from the site in 2024.

13. Vehicles shall not be parked between the fence on Block 35 Lot 37 and Route 206.

14. Licensee shall continue in 2024 to keep box trailers/containers off Block 31, Lot 29 and 30, which are not part of the licensed premises.

15. The fence gate for Lot 36 must be closed each night. The fences and gates around the license properties shall be maintained and any breaks shall be repaired as needed to discourage thefts and vandalism.

16. Netcong Avenue must be kept in a suitable condition acceptable to the Township Engineer and the Township Road Department Supervisor in 2024 and shall be paved as offered by the Licensee in accordance with the requirements of the Township Engineer and as approved by the Byram township Council. As offered by the Licensee,

Netcong Avenue shall be maintained and paved as needed by the Licensee and not by the Township because majority of the use of Netcong Avenue is by visitors to the licensed site and Licensee’s heavy equipment.

17. The stacking of vehicles on the licensed property shall be prohibited. Any vehicles or portion of vehicles that are stacked on the property shall be removed from the property or property stored. There shall be no storage of vehicles or equipment on Netcong Avenue.

18. The New Jersey Pollutant Discharge Elimination System (NJPDES) permit for the facility has expired but has been extended administratively until a new permit is issued by the New Jersey Department of Environmental Protection (NJDEP). Copies of the new permit for the facility shall be provided to the Township when received from the NJDEP. Copies of the existing and new permit along with copies of the facilities Drainage Control Plan shall be maintained on the premises and available for review by the Township Engineer during any inspection.

19. The Licensee shall provide the Township with copies of quarterly water quality testing that is performed to assure that the discharge of stormwater from the site meets New Jersey Department of Environmental Protection guidelines.

BYRAM TOWNSHIP COUNCIL

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

Attest: I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on February 20, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 046-2024**

**RESOLUTION AUTHORIZING Hobb Engler & Lenape Blazers TO HOLD 2024 OPENING DAY
CEREMONIES ON APRIL 20, 2024 AT C.O. JOHNSON FIELD STARTING AT 8:00 A.M.**

WHEREAS, Hobb Engler & Lenape Blazers requested to hold the 2024 Opening Day Ceremonies on April 20, 2024 at C.O. Johnson starting at 8:00 a.m.; and

WHEREAS, the 2024 Opening Day Ceremonies will include food truck vendors and open concession stand; and

WHEREAS, each vendor will sign a hold harmless form which will be collected prior to the start of the event.

NOW THEREFORE BE IT RESOLVED the Mayor and the Council of the Township of Byram hereby authorize Hobb Engler & Lenape Blazers to hold the 2024 Opening Day Ceremonies on April 20, 2024 at C.O. Johnson Field starting at 8:00 a.m.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 20, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 047-2024

RESOLUTION OF APPROVAL ALLOWING THE LENAPE BLAZERS SOFTBALL
TEAM TO INSTALL DUGOUT COVERS AND BACKSTOP COVERS AT NEIL
GYLLING PARK DURING THEIR 2024 SEASON.

WHEREAS, the Township of Byram has recently received a request from Josh Bradley, Lenape Blazers Softball Commissioner and to put in place the dugout and backstop covers at Neil Gylling Park by the Lenape Blazers during their 2024 playing season with the Township’s Approval; and

WHEREAS, Chapter 182 of the Township Code titled Parks and Recreation Areas establishes that the Township Council by resolution may establish a sign policy, and same may be amended from time to time; and

WHEREAS, the Township Council adopted Resolution No. 68-2007 establishing a sign policy in accordance with the provisions of local ordinance 7-2007; and

WHEREAS, Chapter 182 of the Township Code states no person in a public park, public recreation area or public open space area shall construct or erect any building or structure of whatever kind, whether permanent or temporary, or run or string any public service utility into, upon, or across such lands, except on special written permit issued hereunder and with the express written authorization of the Township Manager and the Township Council; and

WHEREAS, at 30’ x 9’, the backstop covers (Fields 1 and 2) substantially exceed the allowable dimensions outlined in Resolution 68-2007 and neither the backstop covers nor the dugout covers are constructed with mesh or wind vents to minimize the potential for damage to the structures to which they are attached, and

WHEREAS, the signs may be installed up to one week prior to the opening day of the sport season as recorded in the facility application, but are not to be installed prior to April 15 and signs must be removed within one week following the sport season they are supporting but no later than November 25; and

WHEREAS, for the 2024 playing season the Department of Public Works will install the dugout covers that were purchased by the Township and meet the recommendations of the contractor that installed the fencing; and

WHEREAS, the Township Council supports this request and gives permission to Lenape Blazers Softball to display the dugout and backstop covers during their 2023 playing season with the understanding that any damage to Township facilities as a result of this approval will be the responsibility of the Lenape Blazers Softball sports organization and will be removed in accordance with Resolution No. 68-2007; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey hereby grants permission to Lenape Blazers Softball to display the dugout and backstop covers at Neil Gylling Park.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 20, 2024

Cynthia Church, Municipal Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 048– 2024**

Resolution Establishing Policies and Procedures for the Use of Procurement Cards for the Township of Byram

WHEREAS, the Chief Financial Officer has recommended that procurement cards be utilized where appropriate for purchases of and/or for the Township of Byram; and

WHEREAS, the use of procurement cards can be a highly beneficial tool for local governments looking to further utilize e-commerce and strengthen their purchasing controls; and

WHEREAS, the rules adopted by the Local Finance Board governing the use of procurement cards are set forth in N.J.A.C. 5:30-9A; and

WHEREAS, the law, N.J.S.A. 40A:5-16(c) establishes the specific circumstances when procurement cards can be used; and

WHEREAS, the Township Council find that a procurement card program would be beneficial to the Township and wish to authorize their use and establish policies and procedures for their use as required by law.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram, County of Sussex, State of New Jersey, hereby adopts the attached policies and procedures for the use of procurement cards for purchases of and/or for the Township of Byram.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to execute a Corporate Card Program and other documentation as required to implement a procurement card program for the Township of Byram.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on February 20, 2024.

Cynthia Church, Township Clerk

Attachment A

PROCUREMENT CARDS

A. How Procurement Cards Can Be Used

1. P-Cards can be utilized for tangible supplies or non-tangible items under the following conditions:
 - a. When payment to vendors is required in advance of the delivery of certain materials or services that cannot be obtained from any other source at comparable prices. (N.J.S.A. 40A:5-16(c) 1)
 - b. Advance payment is required by the vendor.
 - c. Comparable pricing is not otherwise obtainable for such goods or services to be available at the time and place required.
2. The Township Manager has approved such item for purchase for use of P-Card.
 - a. When ordering, billing and payment transactions for goods and services are made through a computerized electronic transaction. (N.J.S.A. 40A:5-16(c) 2)
 - b. An order is placed from computer to computer, such as on the Internet or similar computer network.
 - c. Vendor does not accept purchase order and when certification is not obtainable. (N.J.S.A. 40A: 5-16(c) 3)
 - d. Certification is not readily obtainable by the contracting unit; but such exceptions shall not include reimbursement of employee expenses or payment of personal services.
3. Transactions cannot be used for the purchase of items or services of a personal nature for employees, volunteers or officials.
4. Transactions cannot exceed the amount designated and authorized.

B. Procurement Card Program Oversight

1. The Chief Financial Officer shall serve in the capacity of program manager.
2. The program manager shall be responsible for day-to-day oversight and management of supervisory review of procurement card usage. Supervisory review means confirming the propriety and accuracy of P-Card usage by all authorized users.
3. The role of a program manager in overseeing the P-Card program does not exempt that individual from accountability to those above them in the organization.
4. Should the program manager not hold a QPA certification, the maximum threshold on P-Card transactions shall not exceed 15% of the Township's bid threshold.
5. The program manager shall assure that internal controls are maintained concerning the integrity of vendor payments, accumulated costs for goods and services as well as other Local Public Contract Law requirements.
6. The program manager shall receive training in all aspects of the system.
7. The program manager will develop and administer a supervisory review process, identify and manage all risks associated with P-Card use; as well as engage in any other oversight or management duties required to ensure their proper utilization.
8. P-Cards must be issued in the name of a specific individual upon completion of the requisite training.
9. Violations of policies governing P-Card use shall result in appropriate remedial or disciplinary action.
10. P-Card shall only be issued in the names of the Chief Financial Officer and the Township Manager.
11. The program manager shall also ensure that:
 - a. All cards have imprinted on them both the users' names and the name of the local unit.
 - b. The merchant code is accurate.
 - c. Sufficient funds are encumbered from the proper accounts to cover any charges the user is authorized to make which requires requisition and purchase order.

- d. Program participants are aware of the program and approved vendors with whom the cards may be utilized, dependent upon contracts awarded by the governing body.
- e. Users shall expeditiously provide all receipts to the program manager, who will compare receipts to the computer-generated usage report provided by the card company. Returned material must be reported to the program manager quickly to ensure either the charge is cancelled, or the local unit receives proper credit.
- f. Nothing in this policy shall change regulations or requirements pursuant to Local Public Contracts Law. (N.J.S.A. 40A:11-1 et. seq)

List of Bills - (All Funds)

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Vendor	Description	Payment	Check Total
Claims Account			
86 - APPROVED AUTO ELECTRIC, INC	PO 28129 2024 Blanket For Parts and Supplies	154.90	154.90
1734 - ARMENO, DEBORAH	PO 28372 REIMBURSEMENT - FLIPBUILDER	129.00	129.00
106 - ATLANTIC COMMUNICATIONS, INC	PO 28294 POLICE - INSTALL RADAR ANTENNA - NJ STAT	312.50	
	PO 28311 PD - SPOTLIGHT BULB - NJ STATE CONTRACT	222.20	534.70
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 28376 BALANCE OF 2023 SALT BUDGET APPROPRIATIO	166,394.47	166,394.47
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 28201 POLICE - CAR CALIBRATION	220.00	220.00
3715 - CIOCCA FMFL, INC.	PO 28123 2024 Blanket For Parts	274.36	274.36
3821 - CREATIVE MANAGEMENT, INC.	PO 28196 1ST QUARTER 2024 BLANKET PURCHASE ORDER	7,378.75	7,378.75
342 - D & E SERVICE CENTER	PO 28274 P-4 Tow	135.00	135.00
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	143.00	143.00
1030 - DIVAL SAFETY EQUIPMENT, INC.	PO 28069 FIRE DEPT - ARP GRANT - HOODS - NJ STATE	2,730.75	2,730.75
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	22.89	22.89
3816 - ELITE EMERGENCY LIGHTS, LLC	PO 28031 POLICE DEPT - REPLACEMENT MDT'S - ESTIMA	17,485.20	17,485.20
3802 - ELIZABETHTOWN GAS	PO 28371 MONTHLY SERVICE	214.87	214.87
2352 - FASTENAL COMPANY	PO 28126 2024 Blanket For Supplies	788.73	788.73
520 - FINCH FUEL OIL CO, INC.	PO 28102 1ST QUARTER 2024 BLANKET PURCHASE ORDER	8,963.20	8,963.20
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	337.95	337.95
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28325 MONTHLY ADVERTISING	434.23	434.23
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 28232 PB - MINUTE BOOKS & PAPER - QUOTE DATE:	750.00	750.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28238 ESCROW - AUGUST 2023 SERVICES - BBG REST	138.00	
	PO 28277 ESCROW - NOVEMBER 2023 SERVICES - MCMANU	69.00	
	PO 28278 ESCROW - NOVEMBER 2023 SERVICES - RAIMO	1,056.75	
	PO 28279 ESCROW - NOVEMBER 2023 SERVICES - WEBER	418.00	
	PO 28280 ESCROW - NOVEMBER 2023 SERVICES - PCV, L	347.25	
	PO 28281 ESCROW - NOVEMBER 2023 SERVICES - 16RT20	444.00	2,473.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28282 ESCROW - NOVEMBER 2023 SERVICES - 16RT20	1,066.50	
	PO 28283 ESCROW - NOVEMBER 2023 SERVICES - NISSAN	228.75	
	PO 28284 ESCROW - NOVEMBER 2023 SERVICES - QUINON	72.00	
	PO 28285 ESCROW - NOVEMBER 2023 SERVICES - JEFFER	112.50	
	PO 28286 ESCROW - NOVEMBER 2023 SERVICE - ROBBINS	280.00	
	PO 28287 ESCROW - NOVEMBER 2023 SERVICES - BOUQUE	280.00	
	PO 28288 ESCROW - NOVEMBER 2023 SERVICES - COOK	69.00	2,108.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28289 ESCROW - NOVEMBER 2023 SERVICES - VEOLIA	75.00	
	PO 28290 ESCROW - NOVEMBER 2023 SERVICES - VEOLIA	75.00	
	PO 28293 ESCROW - NOVEMBER 2023 SERVICES - CROWN	207.00	
	PO 28296 ESCROW - DECEMBER 2023 SERVICES - ELIZAB	138.00	
	PO 28297 ESCROW - DECEMBER 2023 SERVICE - NJ NATU	112.50	
	PO 28298 ESCROW -DECEMBER 2023 SERVICES - NORTH J	138.00	
	PO 28299 ESCROW - DECEMBER 2023 SERVICES - TILCON	200.00	
	PO 28300 DECEMBER 2023 SERVICE - JOHNSON LAKE DAM	200.00	1,145.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28301 ESCROW - DECEMBER 2023 SERVICE - RAIMO O	56.25	
	PO 28302 ESCROW - DECEMBER 2023 SERVICES - VEOLIA	37.50	
	PO 28303 ESCROW - DECEMBER 2023 SERVICES - VEOLIA	75.00	
	PO 28304 ESCROW - DECEMBER 2023 SERVICES - AJ PER	131.25	
	PO 28309 ESCROW - NOVEMBER 2023 SERVICES - DILIBE	72.00	
	PO 28333 PLANNING BOARD - NOVEMBER 2023 SERVICES	138.00	
	PO 28334 ESCROW - NOVEMBER 2023 SERVICES - PANTHE	69.00	579.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28335 ESCROW - NOVEMBER 2023 SERVICES - PANTHE	614.00	
	PO 28336 ESCROW - NOVEMBER 2023 SERVICES - VOLONN	487.00	
	PO 28337 ESCROW - NOVEMBER 2023 SERVICES - KANE	168.00	
	PO 28338 ESCROW - NOVEMBER 2023 SERVICES - BRENNNA	586.00	
	PO 28340 ESCROW - NOVEMBER 2023 SERVICES - PINEIR	349.00	
	PO 28341 ESCROW - NOVEMBER 2023 SERVICES - COSTIC	349.00	2,553.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28343 ESCROW - NOVEMBER 2023 SERVICES - TIERNA	349.00	
	PO 28344 ESCROW - NOVEMBER 2023 SERVICES - R & G	461.00	
	PO 28347 ESCROW - DECEMBER 2023 SERVICES - BRANCA	200.25	
	PO 28348 ESCROW - DECEMBER 2023 SERVICES - DOBRIC	461.00	1,471.25
751 - JCP&L	PO 28313 MONTHLY SERVICE	446.86	446.86
751 - JCP&L	PO 28314 MONTHLY SERVICES	62.80	62.80

List of Bills - (All Funds)

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Vendor	Description	Payment	Check Total
751 - JCP&L	PO 28315 MONTHLY SERVICE	336.87	336.87
751 - JCP&L	PO 28316 MONTHLY SERVICES	46.71	46.71
751 - JCP&L	PO 28317 MONTHLY SERVICE	163.31	163.31
751 - JCP&L	PO 28345 MONTHLY SERVICE	238.76	238.76
2031 - KETCHUM MFG, CO., INC	PO 28199 DOG LICENSES TAGS - QUOTE DATE: 01/05/24	553.00	553.00
3156 - KUNCKEN, DEREK	PO 28239 POLICE - REIMBURSEMENT - NTOA MEMBERSHIP	50.00	50.00
860 - LADDEY, CLARK & RYAN, LLP	PO 28252 LABOR & EMPLOYMENT COUNSEL - DECEMBER 20	319.80	
	PO 28253 DECEMBER 2023 PROFESSIONAL SERVICES - OP	57.00	376.80
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	246.14	246.14
3699 - MARAZITI FALCON, LLP	PO 28291 ESCROW - DECEMBER 2023 SERVICES - 16RT20	332.50	
	PO 28292 ESCROW - DECEMBER 2023 SERVICES - STABIL	30.00	
	PO 28319 PLANNING BOARD - DECEMBER 2023 SERVICES	595.00	
	PO 28320 ESCROW - DECEMBER 2023 SERVICES - COSTIC	612.50	
	PO 28322 ESCROW - DECEMBER 2023 SERVICES - BRENNNA	17.50	
	PO 28323 ESCROW - DECEMBER 2023 SERVICES - RUBENS	87.50	1,675.00
3699 - MARAZITI FALCON, LLP	PO 28326 ESCROW - DECEMBER 2023 SERVICES - KRASSN	17.50	
	PO 28327 ESCROW - DECEMBER 2023 SERVICES - R & G	87.50	
	PO 28328 ESCROW - DECEMBER 2023 SERVICES - PIRNOS	105.00	
	PO 28329 ESCROW - DECEMBER 2023 SERVICES - TOMAHA	595.00	
	PO 28330 ESCROW - DECEMBER 2023 SERVICES - PANTHE	157.50	962.50
3699 - MARAZITI FALCON, LLP	PO 28331 ESCROW - DECEMBER 2023 SERVICES - PINEIR	332.50	
	PO 28332 ESCROW - DECEMBER 2023 SERVICES - TSULCA	122.50	455.00
826 - MOLINARI, KATHY	PO 27812 2023-2024 MAC COORDINATOR FEE	250.00	250.00
3611 - MOORE, MARY	PO 28339 POLICE - REIMBURSEMENT: BUSINESS CARDS (	36.47	36.47
2875 - MORTON SALT, INC.	PO 28135 2024 BLANKET PURCHASE ORDER - ROCK SALT	2,138.14	2,138.14
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	763.02	763.02
1163 - NEW JERSEY CONFERENCE OF MAYORS	PO 28276 2024 MEMBERSHIP DUES	395.00	395.00
1179 - NISIVOCCIA, LLP	PO 28324 2023 PROFESSIONAL AUDITING/ACCOUNTING SE	18,000.00	18,000.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 28237 PT ELECTRICAL & PLUMBING SUB-CODE OFFICI	230.00	230.00
1187 - NJ OFF OF WGTS & MEASURE	PO 28245 POLICE - TUNING FORKS INSPECTION/TESTING	100.00	100.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 28118 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	105.00	
	PO 28118 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	6,439.00	6,544.00
3590 - OPTIMUM	PO 28112 EQUIPMENT CHARGES - CABLE BOXES - 2024 B	10.00	10.00
3826 - PECKHAM MATERIALS CORP	PO 28175 2024 Blanket for Calcium Chloride - MCCP	4,800.00	4,800.00
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	294.92	294.92
2834 - RADATA, INC.	PO 28236 RADON TEST KITS - QT DATE: 01/17/2024	1,085.00	1,085.00
1379 - REED SYSTEMS, LTD	PO 27797 CALCIUM CONTAINMENT TANK - ESCNJ #23/24-	13,093.95	
	PO 27797 CALCIUM CONTAINMENT TANK - ESCNJ #23/24-	25,000.00	38,093.95
3257 - RICOH USA, INC.	PO 28190 1ST QUARTER 2024 BLANKET PURCHASE ORDER	225.35	225.35
1432 - RONETCO SUPERMARKETS, INC	PO 28272 RETIREMENT LUNCHEON REFRESHMENT/SUPPLIES	60.96	60.96
3652 - ROYALTY CLEANING SERVICES, LLC	PO 28228 1ST QUARTER 2024 BLANKET PURCHASE ORDER	550.00	550.00
3740 - SCHUFFENHAUER, JENNIFER	PO 27740 2023/2024 SKI CLUB ADVISOR	500.00	500.00
1468 - SCMUA	PO 28116 JAN - MARCH 2024 BLANKET PURCHASE ORDER	11,951.90	
	PO 28130 2024 Blanket For Leaves and Brush	75.60	
	PO 28131 2024 Blanket for Street Sweeping	67.85	12,095.35
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	401.29	401.29
1521 - SPACE FARMS ZOO	PO 28231 2024 BLANKET PURCHASE ORDER - CARCASS RE	58.00	58.00
1823 - SPARTA, TOWNSHIP OF	PO 28271 2024 Water Use Permits	200.00	200.00
1822 - SPARTA, TOWNSHIP OF	PO 28375 1ST QUARTER 2024 BLANKET PURCHASE ORDER	525.00	525.00
3770 - SPARWICK CONTRACTING, INC.	PO 27256 SALT DOME - APROVED 06/20/2023 R #117-20	104,850.20	104,850.20
1976 - SPORTS FIELD MGR ASSOC OF NJ	PO 28140 2024 Membership Dues - Pinkerton	60.00	60.00
1613 - SUSSEX COUNTY FIREMEN'S ASSOC	PO 28257 FIRE DEPT - 2024 ANNUAL DUES	480.00	480.00
2011 - SUSSEX CTY FIRE CHIEF'S ASSOC	PO 28258 FIRE DEPT - ANNUAL MEMBERSHIP DUES	15.00	15.00
3803 - THE HON COMPANY, LLC	PO 27912 FINANCE OFFICE WORKSTATION - ESCNJ CONTR	7,632.24	7,632.24
1665 - THE PLUMBING STORE	PO 28306 2024 Blanket for Supplies	25.88	25.88
1815 - TOMAR INDUSTRIES, INC.	PO 28273 Supplies	650.64	650.64
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 28367 PRE-EMPLOYMENT DRUG TESTING PROGRAM	68.00	68.00
3688 - VAN DINE MOTORS, INC.	PO 28127 2024 Blanket For Plow Repair Parts	361.42	
	PO 28234 DPW - REPLACEMENT SNOW PLOW - ESTIMATE #	6,359.22	6,720.64
1884 - VERIZON	PO 28364 Monthly Service	660.58	660.58
1889 - VERIZON WIRELESS	PO 28318 MONTHLY SERVICE	38.01	
	PO 28346 MONTHLY SERVICE	114.03	

List of Bills - (All Funds)

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Vendor	Description	Payment	Check Total
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28374 MONTHLY SERVICE	280.07	432.11
	PO 28154 AFFORDABLE HOUSING - DECEMBER 2023 SERVI	41.25	
	PO 28155 ESCROW - DECEMBER 2023 SERVICES - RAIMO	165.00	
	PO 28243 1ST QUARTER 2024 BLANKET PURCHASE ORDER	1,785.00	
1926 - WB MASON CO., INC.	PO 28244 2024 BLANKET PURCHASE ORDER - TAX APPEAL	52.50	2,043.75
	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	46.23	
	PO 28255 POLICE - OFFICE SUPPLIES - ORDER #S14091	46.78	93.01
2626 - XTEL COMMUNICATIONS	PO 28101 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	418.15	418.15
TOTAL			434,542.90

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	858.11			
01-201-20-110-020	MAYOR & COUNCIL OE	395.00			
01-201-20-150-020	TAX ASSESSMENT OE	52.50			
01-201-20-155-020	LEGAL SERVICES	1,785.00			
01-201-21-180-020	PLANNING BD OE	920.43			
01-201-23-220-020	GROUP INSURANCE	6,439.00			
01-201-25-240-020	POLICE OE	825.82			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	495.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	6,878.50			
01-201-26-292-020	FLEET MAINTENANCE	1,566.17			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,552.81			
01-201-26-335-030	GARBAGE CONTRACT	11,616.80			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	129.00			
01-201-31-430-020	ELECTRICITY	127.31			
01-201-31-435-020	STREET LIGHTING	110.19			
01-201-31-440-020	TELEPHONE	1,078.73			
01-201-31-446-020	NATURAL GAS	214.87			
01-201-31-447-020	HEATING OIL	8,963.20			
01-201-31-460-020	GASOLINE	7,378.75			
01-201-32-465-000	RECYCLING TAX APPROP.	335.10			
01-203-20-130-020	(2023) FINANCE ADMINISTRATION OE		7,632.24		
01-203-20-135-020	(2023) AUDIT		18,000.00		
01-203-20-155-020	(2023) LEGAL SERVICES		376.80		
01-203-20-165-020	(2023) ENGINEERING		200.00		
01-203-21-180-020	(2023) PLANNING BD OE		774.25		
01-203-25-240-020	(2023) POLICE OE		17,705.20		
01-203-26-290-020	(2023) ROAD REPAIR & MAINT OE		166,394.47		
01-203-26-292-020	(2023) FLEET MAINTENANCE		222.20		
01-203-31-435-020	(2023) STREET LIGHTING		64.06		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			29,409.20	
01-260-05-100	Due to Claims			0.00	293,139.74
TOTALS FOR	Current fund	52,361.32	211,369.22	29,409.20	293,139.74
03-260-05-100	Due to Claims			0.00	338.00
03-286-56-000-000	Developer's Escrow			338.00	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	338.00	338.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			104,850.20	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			13,093.95	
04-260-05-100	Due to Claims			0.00	117,944.15
TOTALS FOR	Capital	0.00	0.00	117,944.15	117,944.15
05-201-55-502-020	OPERATING OE	1,148.65			
05-260-05-100	Due to Claims			0.00	1,148.65
TOTALS FOR	Sewer	1,148.65	0.00	0.00	1,148.65
12-260-05-100	Due to Claims			0.00	553.00
12-286-56-000-001	Reserve - Dog Trust			553.00	
TOTALS FOR	Animal Trust	0.00	0.00	553.00	553.00
18-260-05-100	Due to Claims			0.00	595.00
18-280-56-000	Reserve For Developers Deposits			595.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	595.00	595.00
19-260-05-100	Due to Claims			0.00	8,602.36
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			8,497.36	
19-286-56-000-400	Reserve - Uniform Construction Code			105.00	
TOTALS FOR	Other Trust	0.00	0.00	8,602.36	8,602.36
20-260-05-100	Due to Claims			0.00	500.00
20-286-56-800-000	SPORTS			500.00	
TOTALS FOR	Recreation Trust	0.00	0.00	500.00	500.00
24-260-05-100	Due to Claims			0.00	11,722.00
24-280-56-000	Reserve for Developers Escrow Deposits			11,609.50	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			112.50	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	11,722.00	11,722.00

Total to be paid from Fund 01 Current fund	293,139.74
Total to be paid from Fund 03 Developers Escrow (TD Bank)	338.00
Total to be paid from Fund 04 Capital	117,944.15
Total to be paid from Fund 05 Sewer	1,148.65
Total to be paid from Fund 12 Animal Trust	553.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	595.00
Total to be paid from Fund 19 Other Trust	8,602.36
Total to be paid from Fund 20 Recreation Trust	500.00
Total to be paid from Fund 24 Developers Escrow - VNB	11,722.00

	434,542.90

Checks Previously Disbursed

2024007	SUSSEX COUNTY TREASURER	PO# 28216	2023 Added/Omitted County Purpose	4,722.46	2/15/2024
2024008	SUSSEX COUNTY TREASURER	PO# 28217	2023 Added/Omitted County Library	361.77	2/15/2024
2024009	SUSSEX COUNTY TREASURER	PO# 28218	2023 Added/Omitted County Open Spa	23.16	2/15/2024
2024010	SUSSEX COUNTY TREASURER	PO# 28219	1st Qtr 2024 County Purpose Tax	1,415,399.97	2/15/2024
2024011	SUSSEX COUNTY TREASURER	PO# 28220	1st Qtr 2024 County Library Tax	122,889.41	2/15/2024
2024012	SUSSEX COUNTY TREASURER	PO# 28221	1st Qtr 2024 County Open Space Tax	5,143.13	2/15/2024
9011224	BYRAM TWP PAYROLL ACCT		01/12/2024 PAYROLL	215,553.69	1/10/2024

ACCOUNT		DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
9013024	BYRAM TWP PAYROLL ACCT	01/30/2024 PAYROLL			218,056.00	1/29/2024
9021524	BYRAM TWP PAYROLL ACCT	02/15/2024 PAYROLL			335,358.49	2/13/2024

					2,317,508.08	
Totals by fund		Previous Checks/Voids	Current Payments	Total		

Fund 01 Current fund		2,317,508.08	293,139.74	2,610,647.82		
Fund 03 Developers Escrow (TD Bank)			338.00	338.00		
Fund 04 Capital			117,944.15	117,944.15		
Fund 05 Sewer			1,148.65	1,148.65		
Fund 12 Animal Trust			553.00	553.00		
Fund 18 Developers Escrow Fund Fulton Bank			595.00	595.00		
Fund 19 Other Trust			8,602.36	8,602.36		
Fund 20 Recreation Trust			500.00	500.00		
Fund 24 Developers Escrow - VNB			11,722.00	11,722.00		

BILLS LIST TOTALS		2,317,508.08	434,542.90	2,752,050.98		
				=====		

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
		28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/07-01/09/24 - 2024 COUNCIL MEETING DA	66.40	
		28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/09/24 - NOTICE OF CONTRACT AWARDS (PR	63.92	
		28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/12-01/14/24 - COJ PARK PUBLIC HEARING	37.88	
		28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/19-01/21/24 - ORDINANCE #001-2024 - I	44.70	
		28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/19-01/21/24 - ORDINANCE #002-2024 - I	50.90	
		28237 NJ LEAGUE OF MUNICIPALITIES	PT PLUMBING SUB-CODE OFFICIAL AD	115.00	
		28237 NJ LEAGUE OF MUNICIPALITIES	PT ELECTRICAL SUB-CODE OFFICIAL AD	115.00	
01-201-20-100-208	Advertising		TOTAL FOR ACCOUNT		493.80
		28190 RICOH USA, INC.	FEBRUARY 2024 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209	Copy Machine		TOTAL FOR ACCOUNT		225.35
		28112 OPTIMUM	FEBRUARY 2024 EQUIPMENT - DPW - CABLE BO	5.00	
		28112 OPTIMUM	FEBRUARY 2024 EQUIPMENT - PD - CABLE BOX	5.00	
01-201-20-100-216	Computer Services		TOTAL FOR ACCOUNT		10.00
		28272 RNETCO SUPERMARKETS, INC	RETIREMENT LUNCHEON REFRESHMENTS/SUPPLIE	60.96	
		28367 VALLEY PHYSICIAN SERVICES, PC	DOT URINE DRUG SCREEN; UDS PRE EMPLOYMEN	68.00	
01-201-20-100-272	Miscellaneous		TOTAL FOR ACCOUNT		128.96
TOTAL for DEPARTMENT 100					858.11
DEPARTMENT 110					
		28276 NEW JERSEY CONFERENCE OF MAYORS	2024 MEMBERSHIP DUES - A. RUBENSTEIN	395.00	
01-201-20-110-202	Dues & Memberships		TOTAL FOR ACCOUNT		395.00
TOTAL for DEPARTMENT 110					395.00
DEPARTMENT 130					
		27912 THE HON COMPANY, LLC	ITEM #H11541 - VALIDO CRED SHELL W/FULL	585.90	
		27912 THE HON COMPANY, LLC	ITEM #H115598 - VALIDO 30"W X 24"D X 29-	315.00	
		27912 THE HON COMPANY, LLC	ITEM #H115690 - VALIDO LATERAL FILE 2-DR	856.35	
		27912 THE HON COMPANY, LLC	ITEM #H90056 - 10500 SERIES TCKBD FOR 72	182.25	
		27912 THE HON COMPANY, LLC	ITEM #HPC180G - PARK AVE 3/4 LGTH MODEST	423.45	
		27912 THE HON COMPANY, LLC	ITEM #HPC191X - PARK AVE SUPPORT COLUMN	98.55	
		27912 THE HON COMPANY, LLC	ITEM #HSTB2W1 - BRACKET TO ATTACH TOWERS	50.40	
		27912 THE HON COMPANY, LLC	DELIVERY & ASSEMBLY	1,606.29	
		27912 THE HON COMPANY, LLC	ITEM #H11534G - VALIDO STACK-ON STORAGE	1,284.75	
		27912 THE HON COMPANY, LLC	ITEM #115292 - VALIDO 36"W X 14-5/8"D X	493.65	
		27912 THE HON COMPANY, LLC	ITEM #115201RE - 72W X 30/42D X 29-1/2IN	902.70	
		27912 THE HON COMPANY, LLC	ITEM #H105856 - 10500 SERIES BACK ENCLOS	132.75	
		27912 THE HON COMPANY, LLC	ITEM #H11502 - VALIDO MOD B/B/F PEDESTAL	499.95	
		27912 THE HON COMPANY, LLC	ITEM #HLVPM1 - VERTICAL PAPER MANAGER 14	200.25	
01-203-20-130-272	(2023) Miscellaneous		TOTAL FOR ACCOUNT		7,632.24

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
TOTAL for DEPARTMENT 130					7,632.24
DEPARTMENT 135					
01-203-20-135-020	28324	NISIVOCCIA, LLP	PROFESSIONAL FEES ON ACCOUNT FOR AUDITIN	18,000.00	
	(2023)	AUDIT	TOTAL FOR ACCOUNT		18,000.00
TOTAL for DEPARTMENT 135					18,000.00
DEPARTMENT 150					
01-201-20-150-228	28244	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JANUARY 2024 TAX APPEAL SERVICES FOR 202	52.50	
		Tax Appeals	TOTAL FOR ACCOUNT		52.50
TOTAL for DEPARTMENT 150					52.50
DEPARTMENT 155					
01-201-20-155-808	28243	VOGEL, CHAIT, COLLINS AND SCHNEIDER	JANUARY 2024 TWP ATTORNEY SERVICES	1,785.00	
		Legal Retainer	TOTAL FOR ACCOUNT		1,785.00
01-203-20-155-808	28253	LADDEY, CLARK & RYAN, LLP	REVISE & DRAFT CORRESPONDENCE RE: OPRA &	57.00	
	28252	LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	12.30	
	28252	LADDEY, CLARK & RYAN, LLP	RECEIPT & REVIEW OF EMAIL INQUIRY FROM D	307.50	
	(2023)	Legal Retainer	TOTAL FOR ACCOUNT		376.80
TOTAL for DEPARTMENT 155					2,161.80
DEPARTMENT 165					
01-203-20-165-020	28300	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEPE REPORTS	100.00	
	28300	HAROLD E. PELLOW & ASSOCIATES,	DAM INSPECTION	100.00	
	(2023)	ENGINEERING	TOTAL FOR ACCOUNT		200.00
TOTAL for DEPARTMENT 165					200.00
DEPARTMENT 180					
	28232	GOVERNMENT FORMS AND SUPPLIES	ESTIMATED FREIGHT	50.00	
	28232	GOVERNMENT FORMS AND SUPPLIES	PLANNING BOARD MINUTE BOOKS	510.00	
	28232	GOVERNMENT FORMS AND SUPPLIES	28# XEROGRAPHIC ARCHIVAL PAPER - 100% CO	190.00	

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
01-201-21-180-200	Office Supplies		TOTAL FOR ACCOUNT		750.00
	28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/10/24 - LUB BUSINESS MEETING NOTICE		17.11	
	28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/10/24 - LUB - NOTICE OF CONTRACT AWAR		33.85	
	28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/24/24 - LUB BUSINESS MEETING NOTICE		15.25	
	28325 GANNETT NEW YORK/NEW JERSEY LOCALIQ	01/05-01/07/24 - RESOLUTION #PB1-2024 20		104.22	
01-201-21-180-208	Advertising		TOTAL FOR ACCOUNT		170.43
	28319 MARAZITI FALCON, LLP	DECEMBER 2023 PLANNING BOARD ATTORNEY SE		595.00	
01-203-21-180-215	(2023) Legal Services		TOTAL FOR ACCOUNT		595.00
	28333 HAROLD E. PELLOW & ASSOCIATES,	11/08/2023 - ATTENDANCE AT MEETING		138.00	
01-203-21-180-218	(2023) Engineering Fees		TOTAL FOR ACCOUNT		138.00
	28154 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL RE		41.25	
01-203-21-180-224	(2023) Affordable Housing		TOTAL FOR ACCOUNT		41.25
TOTAL for DEPARTMENT 180					=====
					1,694.68
DEPARTMENT 220					
	28118 NOR. JERSEY MUN EMP BENFT FUND	MARCH 2024 DENTAL INSURANCE PREMIUMS		6,439.00	
01-201-23-220-230	Group Plans		TOTAL FOR ACCOUNT		6,439.00
TOTAL for DEPARTMENT 220					=====
					6,439.00
DEPARTMENT 240					
	28255 WB MASON CO., INC.	ITEM #VER98525 - STORE 'N' GO USB 2.0 FL		23.88	
	28255 WB MASON CO., INC.	ITEM #SAN30001 - PERMANENT MARKER, FINE		8.76	
	28255 WB MASON CO., INC.	ITEM #BICVLGB11BK - GLIDE BOLD BALLPOINT		14.14	
01-201-25-240-200	Office Supplies/Misc		TOTAL FOR ACCOUNT		46.78
	28239 KUNCKEN, DEREK	REIMBURSEMENT - NTOA MEMBERSHIP DUES		50.00	
01-201-25-240-202	Dues & Memberships		TOTAL FOR ACCOUNT		50.00
	28339 MOORE, MARY	SHIPPING AND HANDLING		11.25	
	28339 MOORE, MARY	500 CRASHDOCS BUSINESS CARDS		25.22	
01-201-25-240-207	Printing		TOTAL FOR ACCOUNT		36.47
	28245 NJ OFF OF WGTS & MEASURE	INSPECTION & TESTING OF RADAR TUNING FOR		100.00	
	28294 ATLANTIC COMMUNICATIONS, INC	CAR #5 - COMPLETE INSTALL OF REAR RADAR		312.50	
01-201-25-240-211	Service/Maintenance		TOTAL FOR ACCOUNT		412.50
	28374 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2		280.07	
01-201-25-240-250	Cell Phone - Police		TOTAL FOR ACCOUNT		280.07
	28201 CERTIFIED SPEEDOMETER SERVICE, INC.	12/15/23 - VEHICLES CALIBRATED 4, 5, 6,		220.00	
01-203-25-240-211	(2023) Service/Maintenance		TOTAL FOR ACCOUNT		220.00
	28031 ELITE EMERGENCY LIGHTS, LLC	PART #EPC E5 DLX - HEAVY DUTY E5 12.1IN		17,485.20	
01-203-25-240-283	(2023) New Equipment		TOTAL FOR ACCOUNT		17,485.20

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
TOTAL for DEPARTMENT 240					=====18,531.02
DEPARTMENT 250					
01-201-25-250-020	28346	VERIZON WIRELESS POLICE RADIO & COMM & 911	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	114.03
TOTAL FOR ACCOUNT					=====114.03
TOTAL for DEPARTMENT 250					=====114.03
DEPARTMENT 265					
01-201-25-265-015	28375	SPARTA, TOWNSHIP OF FIRE PREVENTION OE	JANUARY 2024 FIRE PREVENTION SERVICES	525.00	525.00
TOTAL FOR ACCOUNT					=====525.00
01-201-25-265-202	28257	SUSSEX COUNTY FIREMEN'S ASSOC	2024 ASSESSMENT FEE	200.00	495.00
	28257	SUSSEX COUNTY FIREMEN'S ASSOC	2024 ANNUAL DUES	40.00	
	28258	SUSSEX CTY FIRE CHIEF'S ASSOC	2024 ANNUAL CHIEFS DUES	15.00	
	28257	SUSSEX COUNTY FIREMEN'S ASSOC	2024 UNIFORM ALLOTMENT	240.00	
	Dues & Memberships			TOTAL FOR ACCOUNT	
TOTAL for DEPARTMENT 265					=====1,020.00
DEPARTMENT 290					
01-201-26-290-202	28140	SPORTS FIELD MGR ASSOC OF NJ Dues & Memberships	2024 Membership Dues - Matt Pinkerton	60.00	60.00
TOTAL FOR ACCOUNT					=====60.00
01-201-26-290-220	28126	FASTENAL COMPANY	16-14 SCC 180 BULLET FLG	39.55	884.52
	28126	FASTENAL COMPANY	20-18 MQUICKNCTINS H/S	42.70	
	28126	FASTENAL COMPANY	12-18 A WGRD #6STDPKLF	26.95	
	28126	FASTENAL COMPANY	16-14 SCC 180 BULLET RCP	137.20	
	28126	FASTENAL COMPANY	16-14 BUTT CNCTR H/S	55.73	
	28233	LOWE'S BUSINESS ACCOUNT	PS RUTHLAND LAUNDRY	23.74	
	28233	LOWE'S BUSINESS ACCOUNT	SMX PRO 3/8IN QUICK CONN	16.14	
	28233	LOWE'S BUSINESS ACCOUNT	SMX PRO 3/8IN MXM-22M	10.43	
	28233	LOWE'S BUSINESS ACCOUNT	PS 15QT CLR LATCH TOTE	45.48	
	28126	FASTENAL COMPANY	16-14 1/4 RING H/S	34.80	
	28126	FASTENAL COMPANY	16-14 BUTT CNCTR H/S	111.46	
	28126	FASTENAL COMPANY	22-18 BUTT CNCTR H/S	127.32	
	28126	FASTENAL COMPANY	22-18AW GRD #10STD PK LF	66.50	
	28126	FASTENAL COMPANY	14.5" UV BLK CBL TIE	53.28	
	28126	FASTENAL COMPANY	11" UV BLACK CBL TIE	43.92	
	28126	FASTENAL COMPANY	8" UV BLACK CBL TIE	19.44	
	28126	FASTENAL COMPANY	6" UV BLACK CBL TIE	10.72	
	28126	FASTENAL COMPANY	4" UV BLACK CBL TIE	2.70	
	28126	FASTENAL COMPANY	SAE THRU HARD 1/4 YZ	16.46	
	TOTAL FOR ACCOUNT				

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-250	28318	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		38.01
01-201-26-290-255	28127	VAN DINE MOTORS, INC.	SHALT	97.66	
	28127	VAN DINE MOTORS, INC.	MT PLATE	99.68	
	28127	VAN DINE MOTORS, INC.	PULLEY	164.08	
		<i>Road Safety</i>	TOTAL FOR ACCOUNT		361.42
01-201-26-290-285	28231	SPACE FARMS ZOO	JANUARY 2024 - CARCASS REMOVAL SERVICES	58.00	
		<i>Carcass Removal</i>	TOTAL FOR ACCOUNT		58.00
01-201-26-290-291	28175	PECKHAM MATERIALS CORP	1/22/2024 - WINTER CALCIUM CHLORIDE	4,800.00	
		<i>Liquid De-Icer</i>	TOTAL FOR ACCOUNT		4,800.00
01-201-26-290-492	28128	POWER PLACE, INC.	OIL FILTER	8.94	
	28120	NAPA AUTO PARTS	NAPA 20W50 QT	59.22	
	28124	DOVER BRAKE & CLUTCH CO., INC.	BOMBS AWAY	22.89	
	28128	POWER PLACE, INC.	MOWER BLADE, HIGH LIFT (48")	85.53	
	28120	NAPA AUTO PARTS	NAPAGOLD AIR FILTER	93.99	
	28128	POWER PLACE, INC.	FILTER ELEMENT	4.57	
	28120	NAPA AUTO PARTS	LIP SEAL	106.83	
	28128	POWER PLACE, INC.	61PMM3 44E CHAIN LOOP	110.34	
	28128	POWER PLACE, INC.	FILTER ELEMENT	17.97	
	28128	POWER PLACE, INC.	CAP - MIN ORDER QTY=10	4.13	
	28128	POWER PLACE, INC.	320Z TURF-GARD 10W30	13.78	
	28120	NAPA AUTO PARTS	NAPA 20W50 QT	19.74	
	28120	NAPA AUTO PARTS	NAPA 20W50 QT	78.96	
	28128	POWER PLACE, INC.	63PMC 55E CHAIN LOOP	49.66	
		<i>Park Vehicle Repair</i>	TOTAL FOR ACCOUNT		676.55
01-203-26-290-251	28376	BYRAM, TOWNSHIP OF - OTHER TRUST	BALANCE OF 2023 SALT BUDGET APPROPRIATIO	166,394.47	
		<i>(2023) Salt</i>	TOTAL FOR ACCOUNT		166,394.47
					=====
TOTAL for DEPARTMENT 290					173,272.97

DEPARTMENT 292

01-201-26-292-260	28233	LOWE'S BUSINESS ACCOUNT	HM 5/8IN X 3FT PLAT STL	13.29	
		<i>Fire Department</i>	TOTAL FOR ACCOUNT		13.29
	28125	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT	18.25	
	28125	SERVICE TIRE TRUCK CENTER, INC.	GDYR G622 G	337.54	
	28274	D & E SERVICE CENTER	Loaded Miles	10.00	
	28120	NAPA AUTO PARTS	DISC BRAKE QUIET	15.94	
	28120	NAPA AUTO PARTS	2032 BATTERY	19.38	
	28120	NAPA AUTO PARTS	TIE ROD END-OUTER	147.51	
	28274	D & E SERVICE CENTER	Tow	125.00	
	28120	NAPA AUTO PARTS	STARTER - REMANUFACTURED	199.13	
	28120	NAPA AUTO PARTS	CORE DEPOSIT	44.00	
	28120	NAPA AUTO PARTS	CORE DEPOSIT	-44.00	
	28125	SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE	14.00	
	28122	FRED BEANS FORD OF WASHINGTON	SEALANT	43.63	
	28122	FRED BEANS FORD OF WASHINGTON	COIL ASY	140.45	
	28122	FRED BEANS FORD OF WASHINGTON	SPORD STUD ASY	59.84	
	28122	FRED BEANS FORD OF WASHINGTON	GASKET	28.00	

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		28122 FRED BEANS FORD OF WASHINGTON	SNS SPRING	7.06	
		28122 FRED BEANS FORD OF WASHINGTON	SEAL	2.17	
		28122 FRED BEANS FORD OF WASHINGTON	GROMMET	56.80	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		1,224.70
		28125 SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE	31.50	
		28123 CIOCCA FMFL, INC.	WHEEL	274.36	
01-201-26-292-280	Police Dept. Fleet		TOTAL FOR ACCOUNT		305.86
		28120 NAPA AUTO PARTS	VENTWRAP BLK ICE 4PK	22.32	
01-201-26-292-290	SR Van Fleet		TOTAL FOR ACCOUNT		22.32
		28311 ATLANTIC COMMUNICATIONS, INC	ITEM #ESL461C - SOUND OFF SIGNAL PAR 46	222.20	
01-203-26-292-280	(2023) Police Dept. Fleet		TOTAL FOR ACCOUNT		222.20
TOTAL for DEPARTMENT 292					1,788.37
DEPARTMENT 310					
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-48.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28306 THE PLUMBING STORE	ANODE ROD 42"	25.88	
		28233 LOWE'S BUSINESS ACCOUNT	1 GAL HARRIS VINEGAR	20.89	
		28233 LOWE'S BUSINESS ACCOUNT	4-WIR ELEC BSBRD TSTAT	27.06	
		28233 LOWE'S BUSINESS ACCOUNT	1/4X3 3/4 HWH APCON CL	18.04	
		28233 LOWE'S BUSINESS ACCOUNT	TPN 3/16IN X 4-1/2IN CONC	6.63	
		28233 LOWE'S BUSINESS ACCOUNT	SIGMA 1/2IN RGD OFFSET N	2.64	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN PVC MALE ADAPTER 1	3.69	
		28142 DELSEA TERMITE & PEST CONTROL	02/12/24 - MONTHLY PEST CONTROL - MUNICI	63.00	
		28233 LOWE'S BUSINESS ACCOUNT	ENERGIZER MAX AA 16CT	18.96	
		28233 LOWE'S BUSINESS ACCOUNT	SIGMA 1/2INX2IN RGDNIP	3.31	
		28233 LOWE'S BUSINESS ACCOUNT	SIGMA 1/2IN RGD THREAD C	1.60	
		28233 LOWE'S BUSINESS ACCOUNT	OATEY 8FL OZ ALL PURPOSE	9.30	
		28142 DELSEA TERMITE & PEST CONTROL	02/12/24 - MONTHLY PEST CONTROL - CO JOH	48.00	
		28233 LOWE'S BUSINESS ACCOUNT	DLENS PRSM PNL 23.75IN X 4	15.08	
		28228 ROYALTY CLEANING SERVICES, LLC	JANUARY 2024 JANITORIAL SERVICES	550.00	
		28142 DELSEA TERMITE & PEST CONTROL	02/01/24 - MONTHLY PEST CONTROL - LEE HI	32.00	
		28233 LOWE'S BUSINESS ACCOUNT	2G METAL 3HOLE 1/2IN WP	9.86	
01-201-26-310-220	Operating Maintenance		TOTAL FOR ACCOUNT		902.17
		28273 TOMAR INDUSTRIES, INC.	Item #IMP-5032WG - Spray Bottle 32oz (Tr	16.20	
		28273 TOMAR INDUSTRIES, INC.	Item #IMP-5902 - Trigger for 32oz Spray	15.00	
		28273 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		28273 TOMAR INDUSTRIES, INC.	Item #SRI-FG00010 - Bounty Equivalent 2P	104.00	
		28273 TOMAR INDUSTRIES, INC.	Item #MCS-SS-266 - NP6800 - "EW" Roll To	323.20	
		28273 TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	118.00	
		28273 TOMAR INDUSTRIES, INC.	Item #NII-64590364 - Scrubbs Medaphene P	69.74	
01-201-26-310-244	Janitorial Supplies		TOTAL FOR ACCOUNT		650.64
TOTAL for DEPARTMENT 310					1,552.81

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
	28116	SCMUA	01/30/2024 - GARBAGE TIPPING FEES	5,704.40	
	28116	SCMUA	01/23/2024 - GARBAGE TIPPING FEES	5,912.40	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		11,616.80
TOTAL for DEPARTMENT 335					=====
					11,616.80
DEPARTMENT 375					
	28372	ARMENO, DEBORAH	REIMBURSEMENT - SOFTWARE LICENSE FOR FLI	129.00	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		129.00
TOTAL for DEPARTMENT 375					=====
					129.00
DEPARTMENT 430					
	28345	JCP&L	RESCUE SQUAD	60.42	
	28345	JCP&L	STREET LIGHTING - FLASHING LIGHT	4.09	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		64.51
	28314	JCP&L	NEIL GYLING - ACCT #100030508426	62.80	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		62.80
TOTAL for DEPARTMENT 430					=====
					127.31
DEPARTMENT 435					
	28345	JCP&L	STREET LIGHTING - FOREST LAKES	18.22	
	28345	JCP&L	STREET LIGHTING - ASCOT MANOR	31.21	
	28345	JCP&L	STREET LIGHTING - ACORN ST	60.76	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		110.19
	28345	JCP&L	STREET LIGHTING - ACORN ST	64.06	
01-203-31-435-020		(2023) STREET LIGHTING	TOTAL FOR ACCOUNT		64.06
TOTAL for DEPARTMENT 435					=====
					174.25
DEPARTMENT 440					
	28364	VERIZON	Administration - Account #251-256-345-00	59.42	
	28101	XTEL COMMUNICATIONS	FEBRUARY 2024 LONG DISTANCE CHARGES	418.15	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		477.57
	28364	VERIZON	DPW - Account #251-256-346-0001-55	168.09	

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-670	DPW Utilities		TOTAL FOR ACCOUNT		168.09
	28364 VERIZON		Police - Account #751-663-306-0001-55	433.07	
01-201-31-440-680	Public Safety		TOTAL FOR ACCOUNT		433.07
TOTAL for DEPARTMENT 440					=====
					1,078.73
DEPARTMENT 446					
	28371 ELIZABETHTOWN GAS		34 LEE HILL RD - ACCT #5628595432	214.87	
01-201-31-446-675	Fire Dept Utilities		TOTAL FOR ACCOUNT		214.87
TOTAL for DEPARTMENT 446					=====
					214.87
DEPARTMENT 447					
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 261.	726.53	
01-201-31-447-619	Rescue Squad		TOTAL FOR ACCOUNT		726.53
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 136.	378.57	
01-201-31-447-661	P & R Utilities		TOTAL FOR ACCOUNT		378.57
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 750.	2,087.70	
01-201-31-447-663	Publ Bldgs/Grounds Utilities		TOTAL FOR ACCOUNT		2,087.70
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 950.	2,644.42	
01-201-31-447-670	DPW Utilities		TOTAL FOR ACCOUNT		2,644.42
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 114.	317.33	
	28102 FINCH FUEL OIL CO, INC.		01/19/2024 - #2 FUEL OIL DELIVERY - 1009	2,808.65	
01-201-31-447-675	Fire Dept Utilities		TOTAL FOR ACCOUNT		3,125.98
TOTAL for DEPARTMENT 447					=====
					8,963.20
DEPARTMENT 460					
	28196 CREATIVE MANAGEMENT, INC.		02/05/24 DIESEL DELIVERY - 2,500.00 GALL	7,378.75	
01-201-31-460-670	DPW Utilities		TOTAL FOR ACCOUNT		7,378.75
TOTAL for DEPARTMENT 460					=====
					7,378.75

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
	28116	SCMUA	01/23/2024 - RECYCLING TAX TIPPING FEES	170.55	
	28116	SCMUA	01/30/2024 - RECYCLING TAX TIPPING FEES	164.55	
01-201-32-465-000	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		335.10
					=====
TOTAL for DEPARTMENT 465					335.10

DEPARTMENT 776					
	28271	SPARTA, TOWNSHIP OF	Temporary Water Use Permits for Street S	200.00	
	28130	SCMUA	01/24/2024 - BRUSH DISPOSAL	75.60	
	28131	SCMUA	01/26/24 - STREET SWEEPING	67.85	
01-214-23-776-004	2023 - Clean Communities		TOTAL FOR ACCOUNT		343.45
	27812	MOLINARI, KATHY	2ND QUARTER 2023-2024 MAC COORDINATOR FE	250.00	
01-214-23-776-005	2023-2024 - MAC Grant		TOTAL FOR ACCOUNT		250.00
	28069	DIVAL SAFETY EQUIPMENT, INC.	ITEM #H41L1NBFHOS - FIREDEX H41 INTERCEP	2,730.75	
01-214-23-776-0230	2023 - ARP: Firefighter's Grant		TOTAL FOR ACCOUNT		2,730.75
	27797	REED SYSTEMS, LTD	ITEM #5500D - 5,500 GALLON DOUBLE WALL C	25,000.00	
01-214-23-776-034	2023 - Stormwater Assistance Grant		TOTAL FOR ACCOUNT		25,000.00
	28236	RADATA, INC.	SHIPPING	35.00	
	28236	RADATA, INC.	LIQUID SCINTILLATION RADON TEST KIT	1,050.00	
01-214-24-776-027	2024 - NJ DEP - Radon Awareness Program		TOTAL FOR ACCOUNT		1,085.00
					=====
TOTAL for DEPARTMENT 776					29,409.20

Developers Escrow (TD Bank)

DEPARTMENT 000					
	28299	HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	200.00	
03-286-56-000-021		<i>Tilcon Quarry, Inc. - #72000-89433</i>	TOTAL FOR ACCOUNT		200.00
	28298	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 12/05/2023	138.00	
03-286-56-000-030		<i>N. Jersey Auto Wreckers - #72000-90632</i>	TOTAL FOR ACCOUNT		138.00
				=====	
TOTAL for DEPARTMENT 000					338.00

Capital

DEPARTMENT 047				
	27256 SPARWICK CONTRACTING, INC.	DRAWDOWN #1	104,850.20	
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)	TOTAL FOR ACCOUNT	104,850.20	
=====				

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Capital					
DEPARTMENT 047					
TOTAL for DEPARTMENT 047					104,850.20
DEPARTMENT 051					
04-215-55-051-000	27797	REED SYSTEMS, LTD	ITEM #5500D - 5,500 GALLON DOUBLE WALL C	13,093.95	13,093.95
		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		13,093.95
TOTAL for DEPARTMENT 051					13,093.95
Sewer					
DEPARTMENT 502					
05-201-55-502-220	28129	APPROVED AUTO ELECTRIC, INC	734M X 800CCA DEKA BATTERY	154.90	154.90
		Maintenance	TOTAL FOR ACCOUNT		154.90
05-201-55-502-687	28313	JCP&L	SEWER STATION - ACCT #100000101160	446.86	993.75
	28316	JCP&L	SEWER STATION - ACCT #100000072452	46.71	
	28315	JCP&L	SEWER STATION - ACCT #100000100212	336.87	
	28317	JCP&L	SEWER STATION - ACCT #100000072254	163.31	
		Electricity	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 502					1,148.65
Animal Trust					
DEPARTMENT 000					
12-286-56-000-001	28199	KETCHUM MFG, CO., INC	QTY: 500 1-YEAR DOG LICENSES: #113 OBLON	513.00	553.00
	28199	KETCHUM MFG, CO., INC	SHIPPING	40.00	
		Reserve - Dog Trust	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 000					553.00
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
18-280-56-069	28329	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI REGARDING S	227.50	595.00
	28329	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM M. WALLACE &	87.50	
	28329	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS, C. STONER	280.00	
		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 069					595.00

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-013	28135	MORTON SALT, INC.	02/12/24 - ROCK SALT DELIVERY 30.80 TONS	2,138.14	
	28234	VAN DINE MOTORS, INC.	9FT WESTERN PRO PLUS SNOWPLOW	6,359.22	
	Reserve - Storm Recovery/Snow Removal		TOTAL FOR ACCOUNT		8,497.36
19-286-56-000-422	28118	NOR. JERSEY MUN EMP BENFT FUND	MARCH 2024 DENTAL INSURANCE PREMIUMS - C	105.00	
	Uniform Construction Code - Fringe Benefits		TOTAL FOR ACCOUNT		105.00
	TOTAL for DEPARTMENT 000				8,602.36
Recreation Trust					
DEPARTMENT 800					
20-286-56-800-009	27740	SCHUFFENHAUER, JENNIFER	2023/2024 SKI CLUB ADVISOR - R #185-2023	500.00	
	SKI CLUB		TOTAL FOR ACCOUNT		500.00
	TOTAL for DEPARTMENT 800				500.00
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	28296	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	138.00	
	Elizabethtown Gas Co. - #9707753709		TOTAL FOR ACCOUNT		138.00
	TOTAL for DEPARTMENT 001				138.00
DEPARTMENT 016					
24-280-56-016	28279	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
	28279	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	138.00	
	Weber Bros. Prop. LLC - #9707751164		TOTAL FOR ACCOUNT		418.00
TOTAL for DEPARTMENT 016				418.00	
DEPARTMENT 030					
	28291	MARAZITI FALCON, LLP	REVIEW & REVISE DEED OF EASEMENT FOR WAT	140.00	
	28291	MARAZITI FALCON, LLP	REVIEW REVISIONS TO DEED OF EASEMENT FOR	87.50	
	28291	MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BENKENDORF, ESQ., &	35.00	
	28291	MARAZITI FALCON, LLP	COMUNICATIONS W/D. BENKENDORF, ESQ., FIN	35.00	
	28291	MARAZITI FALCON, LLP	REVIEW DEED OF EASEMENT FOR FIRE SUPPRES	35.00	

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 030					
		28281 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	69.00	
		28281 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/20/2023	138.00	
		28281 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	168.00	
		28282 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	562.50	
		28281 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
		28282 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	504.00	
24-280-56-030		16Rt206StanhopeNJ, LLC - #9707753048	TOTAL FOR ACCOUNT		1,843.00
TOTAL for DEPARTMENT 030					1,843.00
DEPARTMENT 035					
		28283 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	56.00	
		28283 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
		28283 HAROLD E. PELLOW & ASSOCIATES,	TRAVEL TO CLIENT	103.75	
24-280-56-035		Nissan of Stanhope, LLC - #9707753291	TOTAL FOR ACCOUNT		228.75
TOTAL for DEPARTMENT 035					228.75
DEPARTMENT 048					
		28280 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	243.75	
		28280 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	69.00	
		28280 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	34.50	
24-280-56-048		Paramount Carter Venture, LLC - #9707755047	TOTAL FOR ACCOUNT		347.25
TOTAL for DEPARTMENT 048					347.25
DEPARTMENT 055					
		28301 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	56.25	
		28278 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	138.00	
		28278 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	918.75	
		28155 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & ATTACHMENTS FROM CHAR	165.00	
24-280-56-055		Raimo of Stanhope, Inc - #9707755749	TOTAL FOR ACCOUNT		1,278.00
TOTAL for DEPARTMENT 055					1,278.00
DEPARTMENT 057					
		28287 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
24-280-56-057		Jean Bouquet - #9707755877	TOTAL FOR ACCOUNT		280.00

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 057					
TOTAL for DEPARTMENT 057					280.00
DEPARTMENT 069					
24-280-56-069	28238	HAROLD E. PELLOW & ASSOCIATES, BBG Restaurant, LLC - #9707757446	ATTENDANCE AT MEETING - 08/03/2023	138.00	138.00
TOTAL FOR ACCOUNT					138.00
TOTAL for DEPARTMENT 069					138.00
DEPARTMENT 079					
24-280-56-079	28344	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	28344	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	392.00	
	28327	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL & APPLICABLE	70.00	
	28327	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	17.50	
		R & G Carwash, Inc - #9707758723	TOTAL FOR ACCOUNT		548.50
TOTAL for DEPARTMENT 079					548.50
DEPARTMENT 118					
24-280-56-118	28328	MARAZITI FALCON, LLP	PREPARE RESOLUTION FOR PIRNOS EXTENSION	87.50	
	28328	MARAZITI FALCON, LLP	REVIEW EXTENSION REQUEST FOR PIRNOS; COM	17.50	
		Chad Pirnos - #9707754679	TOTAL FOR ACCOUNT		105.00
TOTAL for DEPARTMENT 118					105.00
DEPARTMENT 130					
24-280-56-130	28288	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
		Timothy Cook - #9707750011	TOTAL FOR ACCOUNT		69.00
TOTAL for DEPARTMENT 130					69.00
DEPARTMENT 137					
24-280-56-137	28284	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	34.50	
	28284	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
		Jose Quinones - #9707755052	TOTAL FOR ACCOUNT		72.00

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 137					
TOTAL for DEPARTMENT 137					72.00
DEPARTMENT 142					
		28335 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	476.00	
		28330 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS, REGARDING	52.50	
		28330 MARAZITI FALCON, LLP	REVIEW REVISED LEGAL NOTICE & COMMUNICAT	35.00	
		28330 MARAZITI FALCON, LLP	COMMUNICATIONS W/P. GLEITZ REGARDING REL	35.00	
		28330 MARAZITI FALCON, LLP	COMMUNICATIONS W/J. URSIN, ESQ & C. PHIL	35.00	
		28335 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/16/2023	138.00	
		28334 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
24-280-56-142		Panther Lake RV, LLC - #9707753771	TOTAL FOR ACCOUNT		840.50
TOTAL for DEPARTMENT 142					840.50
DEPARTMENT 144					
		28289 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
		28303 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
24-280-56-144		Veolia Water NJ (8 Mountain Ave) - 9778	TOTAL FOR ACCOUNT		150.00
		28290 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
		28302 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
24-280-56-144-001		Veolia Water NJ (Trout Brook Rd) - 9778	TOTAL FOR ACCOUNT		112.50
TOTAL for DEPARTMENT 144					262.50
DEPARTMENT 151					
		28304 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	131.25	
24-280-56-151		AJ Perri Plumbing, Inc. - #9707753531	TOTAL FOR ACCOUNT		131.25
TOTAL for DEPARTMENT 151					131.25
DEPARTMENT 167					
		28292 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS BETWEEN J. SABATIN	30.00	
24-280-56-167		James R. Stabile - #970775042	TOTAL FOR ACCOUNT		30.00
TOTAL for DEPARTMENT 167					30.00

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 182					
24-280-56-182	28297	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
		<i>NJ Natural Gas Company - #9707751680</i>	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 182					112.50
DEPARTMENT 188					
24-280-56-188	28285	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
		<i>Jefferson Lakes Camp, LLC - #9707751087</i>	TOTAL FOR ACCOUNT		112.50
					=====
TOTAL for DEPARTMENT 188					112.50
DEPARTMENT 190					
24-280-56-190	28277	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
		<i>Robert McManus - #9707755440</i>	TOTAL FOR ACCOUNT		69.00
					=====
TOTAL for DEPARTMENT 190					69.00
DEPARTMENT 200					
24-280-56-200	28326	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING C	17.50	
		<i>Barbara Krassner - #9707750726</i>	TOTAL FOR ACCOUNT		17.50
					=====
TOTAL for DEPARTMENT 200					17.50
DEPARTMENT 201					
24-280-56-201	28309	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	34.50	
	28309	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
		<i>Frank Diliberto Jr. - #9707750439</i>	TOTAL FOR ACCOUNT		72.00
					=====
TOTAL for DEPARTMENT 201					72.00
DEPARTMENT 205					
24-280-56-205	28323	MARAZITI FALCON, LLP	REVIEW & REVISE LEGAL NOTICE FOR RUBENST	70.00	
	28323	MARAZITI FALCON, LLP	COMMUNICATIONS W/T. COLLINS REGARDING TH	17.50	
		<i>Alexander Rubenstein - #9707758059</i>	TOTAL FOR ACCOUNT		87.50

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 205					
TOTAL for DEPARTMENT 205					=====87.50
DEPARTMENT 206					
24-280-56-206	28336	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	28336	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/02/2023	138.00	
	28336	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
		Catherine Volonnino - #8900351900	TOTAL FOR ACCOUNT		487.00
TOTAL for DEPARTMENT 206					=====487.00
DEPARTMENT 207					
24-280-56-207	28293	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	207.00	
		Dover Environ (Crown Vehicle) - #5514944800	TOTAL FOR ACCOUNT		207.00
TOTAL for DEPARTMENT 207					=====207.00
DEPARTMENT 208					
24-280-56-208	28337	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	168.00	
		Paul Kane - #8822508900	TOTAL FOR ACCOUNT		168.00
TOTAL for DEPARTMENT 208					=====168.00
DEPARTMENT 210					
24-280-56-210	28322	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & C. PHILLIPS	17.50	
	28338	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	448.00	
	28338	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	28338	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
		John C. Brennan - #3383526800	TOTAL FOR ACCOUNT		603.50
TOTAL for DEPARTMENT 210					=====603.50

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 211					
24-280-56-211	28286	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
		<i>Donald Robbins - #7685746801</i>	TOTAL FOR ACCOUNT		280.00
					=====
TOTAL for DEPARTMENT 211					280.00
DEPARTMENT 212					
24-280-56-212	28331	MARAZITI FALCON, LLP	ATTENDANCE AT PLANNING BOARD MEETING FOR	35.00	
	28340	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	28340	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
	28331	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF ZONING APPLICABLE T	35.00	
	28331	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR PINEIRO APPLICATION	227.50	
	28331	MARAZITI FALCON, LLP	REVIW APPLICATION MATERIAL & APPLICABLE	35.00	
		<i>Ruth Pineiro - #0261052300</i>	TOTAL FOR ACCOUNT		681.50
					=====
TOTAL for DEPARTMENT 212					681.50
DEPARTMENT 213					
24-280-56-213	28343	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	28343	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
		<i>L&A Construction Mgmt, LLC - #3649389900</i>	TOTAL FOR ACCOUNT		349.00
					=====
TOTAL for DEPARTMENT 213					349.00
DEPARTMENT 214					
24-280-56-214	28320	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL & APPLICABLE	35.00	
	28320	MARAZITI FALCON, LLP	ATTENDANCE AT PLANNING BOARD MEETING FOR	140.00	
	28320	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR COSTIC & MARKER APP	437.50	
	28341	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	280.00	
	28341	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/ MEMOS	69.00	
		<i>Mia Costic - #1323568000</i>	TOTAL FOR ACCOUNT		961.50
					=====
TOTAL for DEPARTMENT 214					961.50
DEPARTMENT 215					
24-280-56-215	28332	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF REVISED LEGAL NOTICE	17.50	
	28332	MARAZITI FALCON, LLP	REVIEW APPLICATION, LEGAL NOTICE & TOWNS	105.00	
		<i>Sergey Tsulcanov - #9015053800</i>	TOTAL FOR ACCOUNT		122.50
					=====

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

Meeting Date: 02/20/2024 For bills from 02/02/2024 to 02/16/2024

Account	P0 #	Vendor	Description	Payment	Account Total
---------	------	--------	-------------	---------	---------------

DEPARTMENT 215

TOTAL for DEPARTMENT 215	122.50
--------------------------	--------

DEPARTMENT 216

	28347 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
	28347 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	131.25	
24-280-56-216	Nicco Brancaccio - #2693858800	TOTAL FOR ACCOUNT		200.25
			=====	
	TOTAL for DEPARTMENT 216			200.25

DEPARTMENT 219

	28348 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	392.00	
	28348 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	69.00	
24-280-56-219	Kathy Jay Dobrich - #2414159300	TOTAL FOR ACCOUNT		461.00
			=====	
	TOTAL for DEPARTMENT 219			461.00

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 003 - 2024

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE
ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC
WORKS OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$301,000.00

Purpose Statement: Acquisition of new equipment for use by the Department of Public Works of the Township.

WHEREAS, the Township of Byram is planning on purchasing new equipment for the Department of Public Works of the Township; and

WHEREAS, these purchases may include but not limited to, DPW Replacement Truck, Street Sweeper and Zero Turn Mower, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the 2024 Municipal Budget will include \$100,000 for DPW Equipment to supplement these expenditures; and

WHEREAS, the total cost for these projects amount to \$401,000.00, \$100,000 to be funded from the 2024 Municipal Budget Appropriation for DPW Equipment and \$301,000 to be funded as stipulated below.

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

Section 1 – The Manager and Municipal Clerk are authorized to execute the acquisitions as set forth in plans. All actions shall be taken in accordance with the Local Public Contracts Law and other applicable regulations.

Section 2 – This ordinance shall be funded as follows:

\$301,000.00 Capital Improvement Fund

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

Introduced: February 6, 2024 Adopted: February 20, 2024

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 003-2024 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 6th day of February 2024. 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 20th day of February 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

Chapter 22 FIRE DEPARTMENT

§ 22-1. Establishment.

§ 22-2. Composition.

§ 22-3. Qualifications for membership.

§ 22-4. Required duty; record.

§ 22-5. Exempt certificates.

§ 22-6. Application for membership.

§ 22-7. Officers.

§ 22-8. Duties of the Chief.

§ 22-9. Assistant Chief.

§ 22-10. Firematic Committee.

[HISTORY: Adopted by the Township Council of the Township of Byram 3-5-1990 by Ord. No. 3-1990 . Amendments noted where applicable.]

GENERAL REFERENCES

Emergency rescue squad — See Ch. 58.

Fire prevention — See Ch. 133.

§ 22-1. Establishment.

The Byram Township Volunteer Fire Department is hereby created and established with jurisdictional boundaries coextensive with the boundaries of the Township.

§ 22-2. Composition.

The Byram Township Volunteer Fire Department shall be composed of one company to be known as the "Cranberry Lake Volunteer Fire Department, Inc."

§ 22-3. Qualifications for membership.

No person shall hereafter become a member of the Byram Township Volunteer Fire Department or any unit thereof unless **he or she is:**

A. At least 18 years of age; **[Amended 5-19-2008 by Ord. No. 5-2008]**

B. Physically fit to perform the duties of a fire fighter, evidenced by a certificate to that effect by a practicing physician issued after examination for that purpose; and

C. A resident of the Township of Byram for a period of at least six months, unless the applicant is already a fire fighter in good standing in another department in which case the six-month requirement shall be waived.

D. If Applicant is already a fire fighter in good standing in another department the residency requirement is waived if applicant lives in a bordering town within (5) five miles of one of the (3) three firehouses; Cranberry – 225 US Highway 206, Lackawanna – 181 Lackawanna Dr or Lee Hill - 34 Lee Hill Rd. The six-month requirement shall be waived.

§ 22-4. Required duty; record.

Every member of the Fire Department shall in each and every year perform at least 50% of duty, to be composed of actual attendance and duty at fires and drills, and a record shall be kept of such attendance and duty by the Chief of the Fire Department and reported to the Township Clerk annually.

§ 22-5. Exempt certificates. [Amended 5-19-2008 by Ord. No. 5-2008]

Every member of the Fire Department shall be entitled to an exempt fireman certificate when it appears that at the time of this appointment **he /she** met the requirements of N.J.S.A. 40A:14-56 and was not under 18 or over 45 years of age and that **he / she** had performed during a period of seven years 60% of fire duty in each year respectively and as otherwise authorized under N.J.S.A. 40A:14-56.

§ 22-6. Application for membership.

Every person seeking to join the Fire Department shall make application to the fire company, and **upon his/her successful clearance of a background check performed by Byram Township Police, successfully being accepted and sworn in at a township council meeting and formally read into to membership in accordance with the bylaws of the company**, he /she shall become a member in good standing of the Fire Department. The members of the Department shall be deemed to be exercising a governmental function, and the adoption of this section, which has been at the request of the Byram Township Volunteer Fire Department, shall be deemed to constitute a contract as required by N.J.S.A. 40A:14-68.

§ 22-7. Officers. [Amended 5-19-2008 by Ord. No. 5-2008]

There shall be a President, Vice President, Chief, Assistant Chief, Captain, Lieutenant, Secretary and Treasurer who shall be elected by the members of the Department. The Department shall also elect any other office as provided for in the bylaws of the Department.

§ 22-8. Duties of the Chief.

The Chief of the Department shall be in command of the Department and all fires and fire-related incidents within the Township of Byram. The Chief shall be responsible for all decisions involving the use of fire apparatus within or without the Township. **He / She** shall be responsible for the actions and direction of the Department when officially summoned for duty and for other matters pertaining to the overall efficiency of firefighting within the Township. The Chief shall render an annual report to the Township Manager covering such firematic activities as fires and drills, etc., but may delegate a subordinate to keep such records.

§ 22-9. Assistant Chief.

In the absence of the Chief, the Assistant Chief of the Department shall assume all responsibilities of the Chief.

§ 22-10. Firematic Committee.

The Firematic Committee for the Department shall consist of the Chief, Assistant Chief and such other officers as may be designated in the bylaws of the Department.