

TOWNSHIP OF BYRAM
MEETING OF THE TOWNSHIP COUNCIL
COUNCIL AGENDA, TUESDAY, JUNE 18, 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.byramtp.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
 - Council Reports

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PRESENTATION OF AWARDS TO MISS BYRAM AND HER COURT

9. RESOLUTION NO. 117-2024 – 2024 Miss Byram Winner – Victoria Roth

10. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

12. APPROVAL OF MINUTES

- June 5, 2024 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 115-2024 – Resolution Renewing a Plenary Retail Consumption License Issued to Mosaico Tavern LLC Valid From 7/1/2024 Through 6/30/2025
- B. Resolution No. 116-2024 – Resolution Authorizing the Renewal of Liquor License to Plan Two LLC Valid from 07/01/2024 Through 06/30/2025
- C. Resolution No. 118-2024 – Resolution Authorizing the Renewal of Liquor License to Pink Elephant of Cranberry Lake, Trading as Golden Nugget Saloon, Valid from 07-01-2024 Through 6/30/2025
- D. Resolution No. 119-2024 – Resolution Authorizing the Renewal of Liquor License to BBG Restaurant LLC, Trading as Alibi Beach Bar, Valid from 07/01/2024 Through 6/30/2025
- E. Resolution No. 120-2024 – Authorization to Allow Residents to Pay Property Taxes & Sew Charges Through the use of Credit Cards
- F. Resolution No. 121-2024 – Authorization to Purchase Electronic Message Board under the Somerset County Cooperative Pricing System for Budget Year 2024
- G. Resolution No. 122-2024 – Chapter 159 – 2024 Local Recreation Improvement Grant \$65,000.00
- H. Resolution No. 123-2024 – Authorizing Appointment of the Township Hearing Officer and Award of Professional Service Contract in Connection Therewith

- I. Resolution No. 124-2024 – A Resolution Authorizing the Renewal of the Group Life Insurance Policy for Eligible Employees through the Standard Life Insurance Company
- J. Resolution No. 125-2024 – A Resolution of the Governing Body of the Township of Byram for Deer Hunting on Municipally-Owned Property for the 2024-2025 Hunting Season
- K. Resolution No. 126-2024 – Chapter 159 – 2024 Completely Inclusive Playground Grant \$464,120.00
- L. Resolution No. 127-2024 – Chapter 159- American Rescue Plan \$35,792.76
- M. Resolution No. 128-2024 – Authorization to Purchase Two (2) Sewer Pumps for the Daily Operations of the Byram Township Sewer Utility Department – Not to exceed \$25,830.00
- N. Resolution No. 129-2024 – Authorization for the Purchase of Playground Equipment and Rubber Surfacing for the Improvements to CO Johnson Park – Not to Exceed \$312,462.76 & \$187,450.00

14. APPROVAL OF JUNE 18, 2024 BILL LIST

15. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE NO. 011-2024 - BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW FIRE TRUCK BY THE TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$1,300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,235,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.**

16. ORDINANCE – 1st Reading / Introduction

- **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY BYRAM 206 DEVELOPERS, LLC, FOR A WAWA FOOD MARKET AND FUELING STATION, LOCATED AT 75 ROUTE 206, BLOCK 34, LOTS 14 AND 15, IN THE TOWNSHIP OF BYRAM**

17. ITEMS FOR DISCUSSION

- Recreation Projects Summary (CO Johnson Park Improvements)
- Lake Management Plan

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

**Township of Byram
Resolution No. 117 - 2024**

2024 Miss Byram Winner – Victoria Roth

WHEREAS, Victoria Roth is the 2024 Miss Byram winner and will be awarded a check for \$500.00.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council recognizes Victoria Roth as the 2024 Miss Byram winner and authorizes the release of the \$500.00 award.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 115 – 2024**

**RESOLUTION RENEWING A PLENARY RETAIL CONSUMPTION
LICENSE ISSUED TO MOSAICO TAVERN LLC VALID FROM 7/1/2024
THROUGH 6/30/2025**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to Mosaico Tavern LLC, located at 2 Tamarack Road, Byram Township, New Jersey 07821. The same license being No. 1904-33-006-006. Said license shall be valid from July 1, 2024 through June 30, 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 116 – 2024**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO PLAN TWO LLC VALID FROM 07/1/2024 THROUGH 6/30/2025**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to Plan Two LLC, located at 13 Route 206, Stanhope New Jersey 07874. The same license being No. 1904-33-009-005. Said license shall be valid from July 1, 2024 through June 30, 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 118 – 2024**

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO THE PINK ELEPHANT OF CRANBERRY LAKE, TRADING AS
GOLDEN NUGGET SALOON, VALID FROM 07/1/2024 THROUGH
6/30/2025**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that the renewal of a Plenary Retail Consumption License be issued to The Pink Elephant of Cranberry Lake, trading as Golden Nugget Saloon, located at 50 Lackawanna Drive, Stanhope New Jersey 07874. The same license being No.1904-33-008-001. Said license shall be valid from July 1, 2024 through June 30, 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 119 – 2024

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
TO BBG RESTAURANT LLC, TRADING AS ALIBI BEACH BAR, VALID
FROM 7/1/2024 THROUGH 6/30/2025**

BE IT RESOLVED by the Mayor and Township Council, Township of Byram, Sussex County New Jersey, that a renewal of a Plenary Retail Consumption License be issued to BBG Restaurant LLC, trading as Alibi Beach Bar, located at 172 Lackawanna Drive, Stanhope, New Jersey 07874. The same license being No. 1904-33-003-011. Said license shall be valid from July 1, 2024 through June 30, 2025.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 120-2024**

Authorization to Allow Residents to Pay Property Taxes & Sewer Charges Through the Use of Credit Cards

WHEREAS, the Township of Byram wishes to facilitate the payment of Property Taxes and Sewer Charges to the Township by the use of credit cards; and

WHEREAS, the Township of Byram already provides the platform to Township residents to make payments to the Township for property taxes and sewer charges via E-Checks; and

WHEREAS, N.J.S.A. 40A:5-45 provides that a local unit may establish a credit card payment system or electronic funds transfer system upon passage of a resolution of the governing body; and

WHEREAS, Edmunds Govetech, Inc. provides for the technology and services to process credit card payments via WIPP, the Township's Online tax and utility software service; and

WHEREAS, Edmunds Govtech, Inc. will assess, administer and collect convenience fees based on the following schedule:

Credit Card – 2.95%

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the Township CFO or Tax Collector to execute the necessary paperwork to allow for the ability to process credit card payments in accordance with the above referenced convenience fee schedule, for the Byram Township Tax & Utility Collection Department.

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 June 18, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 121– 2023**

Authorization to Purchase an Electronic Message Board under the Somerset County Cooperative Pricing System for Budget Year 2024

WHEREAS, the Township of Byram is a member of the Somerset County Cooperative Pricing System; and

WHEREAS, contracts awarded under the Somerset County Cooperative Pricing System in excess of the Township's bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the Township of Byram is in need of and desires to purchase an electronic message board; and

WHEREAS, the Somerset County Cooperative Pricing System awarded Contract #CC-0099-22, Group 10 to National Highway Products, Inc. for the period of August 25, 2022 – August 25, 2024 thereby affording the Township of Byram the opportunity of direct purchase without competitive bidding:

Solar Tech Message Boards – Mid-Size (46x78) -	\$18,566.29
Solar Tech Lift & Rotate Trailer Upgrade -	2,070.09
Solar Tech Integrated CPS Receiver & Private Network Cell Transceiver -	663.85
Solar Tech Charger Upgrades – 45A – 120 VAC -	<u>341.27</u>
Total	<u>\$21,641.50</u>

WHEREAS, funds are available in the 2013 & 2015 PSE&G Grant Funds.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders to obtain an electronic message board and available options priced to the Somerset County Cooperative Pricing System; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Somerset County Cooperative Pricing System, Chief Financial Officer and the Municipal Clerk.

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 June 18, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 122 - 2024
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received \$65,000.00 from the New Jersey Department of Community Affairs and wishes to amend the 2024 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$65,000.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Department of Community Affairs
2024 Local Recreation Improvement Grant

BE IT FURTHER RESOLVED, that the like sum of \$65,000.00
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Department of Community Affairs
2024 Local Recreation Improvement Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 123 - 2024**

**AUTHORIZING APPOINTMENT OF THE TOWNSHIP HEARING OFFICER
AND AWARD OF A PROFESSIONAL SERVICE CONTRACT IN
CONNECTION THEREWITH**

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

WHEREAS, the Mayor and Council intended by this resolution to award to John J. Harper, J.S.C. (Ret.) of Laufer Delana Jensen Bradley & Doran, LLC, 23 Cattano Avenue, Morristown, NJ 07960, a professional services contract for 6/12/2024-12/31/2024 at a rate not to exceed \$250 per hour; and

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

WHEREAS, John J. Harper, J.S.C. (Ret.) of Laufer Delana Jensen Bradley & Doran, LLC has completed and submitted a Business Entity Disclosure Certification that he will not make any reportable contributions to any political candidate or candidate committee and that the contract will prohibit him from making any reportable contributions through the term of the contract; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes the Mayor, Township Manager and Clerk to enter into a contract with John J. Harper, J.S.C. (Ret.) of Laufer Delana Jensen Bradley & Doran, LLC, as described hereinabove; and

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

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

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

	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 June 18, 2024.

Cynthia Church, RMC/CMR
Township Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made and entered into this ____ day of June, 2024 by and between the Township of Byram (hereinafter referred to as the "Township") and JOHN J. HARPER, J.S.C. (Retired), Laufer Delana Jensen Bradley & Doran, LLC, 23 Cattano Avenue, Morristown, NJ 07960 (hereinafter referred to as the "Hearing Officer").

WHEREAS, the Township desires to retain the services of John J. Harper, to serve as hearing officer in the matter of disciplinary charges filed by the Township against Sgt. Marcus Lisa.

WHEREAS, N.J.S.A. 40A:11-5(1)(a)(i) et. seq., provides that municipalities may retain attorneys for the purpose of performing professional services; and

WHEREAS, the Township has agreed to retain John J. Harper as said hearing officer for the Township of Byram.

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Township agrees to retain John J. Harper as hearing officer in the disciplinary hearing of Sgt. Marcus Lisa.

2. John J. Harper shall be compensated for services rendered at an hourly rate of Two Hundred Fifty Dollars (\$250.00) per hour, not to exceed \$7,500 without approval by the

Township by resolution. The rate of compensation shall cover the hearing, research, conferences with counsel, motions, preparation of a report and all related hearing expenses.

3. In the performance of his duties as hearing officer, John J. Harper will comply with the "Evidence of Rules and Rules Concerning Conduct of Hearing," a copy of which is attached to this Professional Services Agreement as Exhibit A.

4. John J. Harper shall provide the Township Manager with a report of his findings and determinations within forty-five (45) calendar days following the conclusion of the hearing.

5. During the term of this Agreement, the parties hereto agree to comply with the Affirmative Action requirements set forth in N.J.A.C. 17:27, and hereby incorporate by reference the mandatory Affirmative Action language set forth in Exhibit B which is attached hereto and made a part hereof.

6. A copy of John J. Harper's New Jersey Business Registration Certificate is attached hereto as Exhibit C.

7. The Township shall indemnify the Hearing Officer for any claim arising out of this matter, including all defense costs and fees.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on this ____ day of June, 2024.

ATTEST:

Township of Byram

Dated:

Dated:

ATTEST:



Dated:

JOHN J. HARPER

Dated: JUNE 7, 2024

TOWNSHIP OF BYRAM
Sussex County, New Jersey

RESOLUTION NO. 124- 2024

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE GROUP
LIFE INSURANCE POLICY FOR ELIGIBLE EMPLOYEES THROUGH
THE STANDARD LIFE INSURANCE COMPANY**

WHEREAS, the Township of Byram (hereinafter, the Township) maintains a Group Life Policy with Accidental Death & Dismemberment (AD&D) including Long Term Disability (LTD) coverage currently underwritten by the Standard Life Insurance Company, covering eligible employees; and

WHEREAS, said policy is ready to renew August 1, 2024; and

WHEREAS, the Township's Health Benefits Consultant requested renewal proposals from various Life and Disability carriers; and

WHEREAS, the Stand Life Insurance Company offered a renewal of the Group Life Insurance Policy with no increase for Basic Life and Long Term Disability and Accidental Death & Disability from the expiring contract; and

WHEREAS, the Township's Health Benefits Consultant recommends accepting the renewal from the Standard Life Insurance Company with a two-year rate guarantee; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, the Township Manager and Clerk are hereby authorized and directed to effectuate with the Standard Insurance Company, the renewal as set forth, for a renewal of August 1, 2024 with a 24-month rate guarantee through August 1, 2026.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 125 - 2024**

**RESOLUTION OF THE GOVERNING BODY
OF THE TOWNSHIP OF BYRAM FOR
DEER HUNTING ON MUNICIPALLY-OWNED
PROPERTY FOR THE 2024-2025 HUNTING SEASON**

WHEREAS, the Township of Byram established a Deer Management Program on municipally-owned property, outlined in Chapter 182, Article IV, and;

WHEREAS, the Open Space Committee is to recommend municipally-owned property that is appropriate for deer hunting; and

WHEREAS, the Open Space Committee has made its recommendations for the 2024-2025 hunting season;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Byram that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) are permitted to be hunted on for the 2020-2021 hunting season provided that the hunter has received a permit from the Township of Byram and the hunter follows all applicable state regulations.

NOW THEREFORE IT BE FURTHER RESOLVED that Briar Ridge North, Briar Ridge South, Cranberry Overlook, Glenside Woods and Tamarack Park, Blk. 360, Lot 42.05 (49.09 acres adjacent to Roseville Road) shall be available for hunting by a maximum of 100 permit holders, every day, including Saturdays and Sundays.

BYRAM TOWNSHIP COUNCIL

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

CERTIFICATION

I, Cynthia Church, Township Clerk of the Township of Byram, County of Sussex, and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Council of the Township of Byram, County of Sussex, State of New Jersey, at a regular meeting of said Council held on June 18, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 126 - 2024
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received \$464,120.00 from the New Jersey Department of Environmental Protection, Green Acres Program and wishes to amend the 2024 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$464,120.00 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Department of Environmental Protection
Green Acres Program
2024 Completely Inclusive Playground Grant

BE IT FURTHER RESOLVED, that the like sum of \$464,120.00
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Department of Environmental Protection
Green Acres Program
2024 Completely Inclusive Playground Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 127 - 2024
CHAPTER 159

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$35,792.76 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
State of New Jersey, Department of Community Affairs
American Rescue Plan Grant

BE IT FURTHER RESOLVED, that the like sum of \$35,792.76 be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
State of New Jersey, Department of Community Affairs
American Rescue Plan Grant

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 128-2024**

**Authorization to Purchase Two (2) Sewer Pumps for the Daily Operations of the Byram Township
Sewer Utility Department**

WHEREAS, the Township of Byram has the need to purchase two (2) sewer pumps for the daily operations of the Byram Township Sewer Utility Department; and

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the North Jersey Wastewater Cooperative Pricing System for any contracts entered into on behalf of the Passaic Valley Sewerage Commission (PVSC); and

WHEREAS, the North Jersey Wastewater Cooperative Pricing System awarded contract #B364-4 – Furnish & Deliver Various Manufacturers Equipment & Spare Parts to Reiner Pump Systems, Inc. for the period August 1, 2023 – July 31, 2025 thereby affording the Township of Byram the opportunity of direct purchase without competitive bidding:

Qty: 1 Sulzer-ABS Model XFP 81E VX.3 PE125/2, 17HP, 230v/3ph Pump -	\$14,350.00
Qty: 1 Sulzer-ABS Model XFP 81E VX.4 PE80/2, 10HP, 230v/3ph Pump -	14,350.00
Less: 10% Discount -	<u>(2,870.00)</u>
	<u>\$25,830.00</u>

WHEREAS, the source of funding for this purchase is Bond Ordinance #06-2012 – Sewer Utility Improvements and the 2024 Sewer Operating Budget – Other Expense - Maintenance.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$25,830.00 to two (2) Sewer Pumps for the daily operations of the Byram Township Sewer Utility Department.

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

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 June 18, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 129-2024

Authorization for the Purchase of Playground Equipment and Rubber Surfacing for the
Improvements to CO Johnson Park

WHEREAS, the Township of Byram has the need to purchase playground equipment and rubber surfacing for the scheduled Improvements to CO Johnson Park; and

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Services Commission of New Jersey Cooperative Pricing System for any contracts entered into on behalf of the Educational Services Commission of New Jersey; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System awarded contract #ESCNJ 20/21-22 – Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products, for the period June 30, 2020 – June 29, 2022 with two extensions to June 29, 2023 and June 29, 2024 respectively; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System awarded contract #ESCNJ 20/21-02 – Playground Surfacing Materials, Installation and Inspections, for the period July 1, 2020 – June 30, 2022 with two extensions to June 30, 2023 and June 30, 2024 respectively; and

WHEREAS, Ben Shaffer Recreation, Inc., is an Educational Services Commission of New Jersey Cooperative Pricing System approved vendor under both Contract #ESCNJ 20/21-22 and Contract #ESCNJ 20/21-02 and is an approved vendor to extend contract prices under these contracts; and

WHEREAS, the total cost for the Playground Equipment is not to exceed the following; and

130-122171-4 – Custom Playground -	\$183,033.84
Receive/Unload/Transport -	1,750.00
Install -	92,228.92
Site Preparation -	30,000.00
Freight -	<u>5,450.00</u>
Total Price	<u>\$312,462.76</u>

WHEREAS, the total cost for the Rubber Surfacing is not to exceed the following; and

Site Prep/Demo – Removal & Disposal -	\$35,640.00
2”-6” Stone -	12,580.00
6X6 Concrete Curb -	13,120.00
Durafloor 4” 60/40 -	51,558.40
Install of Durafloor 4” 60/40 -	20,352.00
Durafloor 2” 60/40 -	33,836.40
Install of Durafloor 2” 60/40 -	15,163.20
Freight -	<u>5,200.00</u>
Total Price	<u>\$187,450.00</u>

WHEREAS, the source of funding for this purchase is the Completely Inclusive Playground Grant and the 2021 American Rescue Plan Grant.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders in the total amount not to exceed \$312,462.76 and \$187,450.00 to obtain Playground Equipment and Rubber Surfacing for the scheduled Improvements to CO Johnson Park.

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on June 18, 2024.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Vendor	Description	Payment	Check Total
Claims Account			
2435 - AGRA ENVIRONMENTAL & LAB	PO 28634 2024 Blanket For Water Testing	300.00	300.00
40 - ALLIED OIL, LLC	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	7,534.44	7,534.44
86 - APPROVED AUTO ELECTRIC, INC	PO 28129 2024 Blanket For Parts and Supplies	369.80	369.80
3847 - BIANCHINI, JOSEPH H.	PO 28899 Refund - 100% Disabled Veteran - Block 3	2,212.09	2,212.09
406 - BOROUGH, DONALD	PO 28605 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3191 - BRAEN STONE OF SPARTA	PO 28133 2024 Blanket For Supplies	132.58	132.58
1488 - BURKE, KENNETH	PO 28633 APRIL-DECEMBER 2024 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
210 - BYRAM TWP GENERAL CAPITAL ACCO	PO 28934 2024 BUDGET APPROPRIATION	739,223.00	739,223.00
216 - BYRAM TWP SEWER CAPITAL FUND	PO 28933 2024 BUDGET APPROPRIATION	92,700.00	92,700.00
218 - BYRAM TWP UNEMPLOYMENT	PO 28932 2024 BUDGET APPROPRIATION	200.00	
	PO 28932 2024 BUDGET APPROPRIATION	100.00	300.00
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 28956 POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	7,345.00	7,345.00
1876 - CANNATA, VALERIE	PO 28606 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3840 - CASTELLANOS, ALEXANDER M.	PO 28897 Refund - 100% Disabled Veteran - Block 5	2,443.42	2,443.42
3715 - CIOCCA FMFL, INC.	PO 28123 2024 Blanket For Parts	1,828.07	1,828.07
2392 - COUNTY OF SUSSEX	PO 27828 FIRE DEPT - ANNUAL FIT TESTING	750.00	750.00
2627 - CP ENGINEERS NJ, LLC	PO 28954 ESCROW - FEBRUARY 2024 SERVICES - PCV, L	196.00	196.00
1342 - D'ONOFRIO, JOHN	PO 28632 APRIL-DECEMBER 2024 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
3787 - DELFRANCO, DAVID	PO 28901 Refund - 100% Disabled Veteran - Block 2	1,596.58	1,596.58
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	32.00	32.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	174.52	174.52
3802 - ELIZABETHTOWN GAS	PO 28955 MONTHLY SERVICE	39.03	39.03
418 - FLYNN, DORIS	PO 28607 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3170 - GABRIELLI TRUCK SALES	PO 28851 Tender Repair Parts	27.99	27.99
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28947 MONTHLY ADVERTISING	466.51	466.51
592 - GENSERVE, LLC	PO 28186 2024 Blanket for Generator Service - Quo	337.50	
	PO 28186 2024 Blanket for Generator Service - Quo	450.00	
	PO 28818 DPW Generator Repair - Quote #Q-24428 -	4,837.74	5,625.24
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 28963 Marking Flags	27.90	27.90
790 - GUTWERK, JOHN M.	PO 28608 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28916 ESCROW - MARCH 2024 SERVICES - RUBENSTEI	598.50	
	PO 28918 ESCROW - MARCH 2024 SERVICES - BYRAM WAT	2,298.76	
	PO 28922 ESCROW - DECEMBER 2023 SERVICES - KANE	237.00	3,134.26
3796 - HAWK GRAPHICS, INC.	PO 28906 RECREATION - YARD SIGNS	400.00	
	PO 28951 RECREATION - SCHOOL FLYERS	415.00	815.00
786 - HEBBLE, JOHN	PO 28609 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
707 - INTERNATIONAL ASSOCIATION OF	PO 28900 POLICE - LT. MEMBERSHIP DUES	190.00	190.00
751 - JCP&L	PO 28937 MONTHLY SERVICES	66.33	66.33
751 - JCP&L	PO 28938 MONTHLY SERVICE	354.33	354.33
751 - JCP&L	PO 28939 MONTHLY SERVICE	276.88	276.88
751 - JCP&L	PO 28940 MONTHLY SERVICES	35.52	35.52
751 - JCP&L	PO 28941 MONTHLY SERVICE	90.70	90.70
501 - JOHNSON, ERIC	PO 28610 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
981 - JOHNSON, MARY	PO 28611 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3839 - JOSEPH, PAUL	PO 28896 Refund - 100% Disabled Veteran - Block 2	2,758.49	2,758.49
842 - KENVIL POWER EQUIP., INC	PO 28943 Repair Parts	509.39	
	PO 28964 Repair Parts	2.80	512.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28585 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28586 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	111.70	111.70
860 - LADDEY, CLARK & RYAN, LLP	PO 28862 MARCH 2024 SERVICES - OPRA	42.00	
	PO 28863 MARCH 2024 SERVICES - ALVAREZ	393.12	
	PO 28864 LABOR & EMPLOYMENT COUNSEL - MARCH 2024	283.92	719.04
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 28685 POLICE - FIREARMS AMMUNITION - NJ STATE	5,776.37	5,776.37
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	867.90	867.90
3699 - MARAZITI FALCON, LLP	PO 28917 ESCROW - APRIL 2024 SERVICES - RUBENSTEI	17.50	
	PO 28919 ESCROW - APRIL 2024 SERVICES - BYRAM WAT	2,222.50	2,240.00
957 - MCGARRITY, MARGARET	PO 28612 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
998 - MCGOWAN WELL WTR COMPL, LLC	PO 28927 2024 ANNUAL COMPLIANCE MANAGEMENT SERVIC	400.00	400.00
740 - MEISNER, JANET	PO 28613 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20

List of Bills - (All Funds)

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Vendor	Description	Payment	Check Total
78 - MERANDO, ANTON	PO 28614 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
1009 - MGL PRINTING SOLUTIONS	PO 28857 ESTIMATED TAX BILLS	379.00	379.00
425 - MILENS, DOUGLAS W.	PO 28615 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
826 - MOLINARI, KATHY	PO 27812 2023-2024 MAC COORDINATOR FEE	500.00	500.00
3838 - MONTERO, MIGUEL	PO 28711 RETURN OF ESCROW - 399 SPRINGBROOK TRAIL	1,000.00	1,000.00
2901 - MORRELL, GEORGE	PO 28616 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	347.90	347.90
1174 - NEWTON MEMORIAL HOSP FOUNDATIO	PO 28959 SIF GRANT - AED'S	2,490.00	2,490.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 28858 PT CLERICAL AD	115.00	115.00
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 28648 POLICE - ANNUAL TRAINING CONFERENCE	445.00	445.00
1191 - NJ STATE DEPT OF HEALTH	PO 28952 May 2024 Dog License Fees Due to State	216.60	216.60
1192 - NJ STATE LEAGUE OF MUNICIPALIT	PO 28925 2024/2025 NJ MUNICIPALITIES MAGAZINE REN	175.00	175.00
2280 - ONE CALL CONCEPTS, INC.	PO 28310 2024 BLANKET PURCHASE ORDER - CALL BEFOR	15.73	15.73
3590 - OPTIMUM	PO 28112 EQUIPMENT CHARGES - CABLE BOXES - 2024 B	10.00	10.00
1301 - PERFORMANCE TRAILERS, INC.	PO 28905 Trailer Repair Part	20.00	20.00
3041 - PRIMEPOINT, LLC	PO 28604 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	212.50	212.50
3697 - PTL. CHRISTOPHER SPALDO	PO 28962 POLICE - LEAD PICNIC REIMBURSEMENT	573.17	573.17
3257 - RICOH USA, INC.	PO 28623 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	225.35	225.35
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	313.20	
	PO 28131 2024 Blanket for Street Sweeping	49.05	
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	13,226.27	
	PO 28958 EMPTY SALT DOME OF EXISTING CONTENTS	2,613.40	16,201.92
3848 - SCUZZESE, MICHAEL JAMES	PO 28898 Refund - 100% Disabled Veteran - Block 1	1,499.93	1,499.93
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	44.50	44.50
2251 - STEVENS, GARY	PO 28617 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
22 - STEYH, ADOLF	PO 28618 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2720 - SUSSEX CTY MUNICIPAL CLERK'S ASSN.	PO 28854 SEMINAR	15.00	15.00
3376 - TEAM LIFE, INC.	PO 28961 POLICE - DEBRILATION PADS FOR AEDS	566.00	566.00
2829 - THE CANNING GROUP, LLC	PO 28368 QPA Services - Fire Apparatus	1,500.00	1,500.00
1665 - THE PLUMBING STORE	PO 28306 2024 Blanket for Supplies	161.83	161.83
3788 - TREASURER, STATE OF NEW JERSEY	PO 28948 MAY 2024 LEAD-BASED PAINT HAZARD FEES	160.00	160.00
584 - TRUITT, GARY	PO 28619 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3601 - UNITED SITE SERVICES	PO 28481 2024 Blanket - Portable Restroom Rentals	1,194.45	1,194.45
3536 - UNITED STATES TREASURY	PO 28957 HRA - PCORI FEE	12.88	12.88
3688 - VAN DINE MOTORS, INC.	PO 28127 2024 Blanket For Plow Repair Parts	79.72	79.72
1884 - VERIZON	PO 28966 Monthly Service	714.21	714.21
1889 - VERIZON WIRELESS	PO 28928 MONTHLY SERVICE	38.01	
	PO 28942 MONTHLY SERVICE	114.03	
	PO 28965 MONTHLY SERVICE	280.11	432.15
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28244 2024 BLANKET PURCHASE ORDER - TAX APPEAL	52.50	
	PO 28635 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	2,537.50	
	PO 28814 AFFORDABLE HOUSING - APRIL 2024 SERVICES	350.00	
	PO 28837 ESCROW - APRIL 2024 SERVICES - PRESTIA	656.25	3,596.25
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28838 ESCROW - APRIL 2024 SERVICES - RUBENSTEI	1,006.25	1,006.25
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	40.23	
	PO 28874 ADMIN - OFFICE SUPPLIES - ORDER #S143539	134.55	174.78
3829 - WELDON MATERIALS, INC.	PO 28686 BLACK TOP	490.74	490.74
3603 - WHITE, CHERYL	PO 28620 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2626 - XTEL COMMUNICATIONS	PO 28640 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	410.05	410.05
TOTAL			936,060.18

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	2,553.75			
01-201-20-110-020	MAYOR & COUNCIL OE	175.00			
01-201-20-120-020	CLERK OE	15.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	111.70			
01-201-20-145-020	TAX COLLECTION OE	379.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-20-150-020	TAX ASSESSMENT OE	52.50			
01-201-20-155-020	LEGAL SERVICES	3,256.54			
01-201-21-180-020	PLANNING BD OE	385.46			
01-201-23-220-020	GROUP INSURANCE	16,771.20			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,500.00			
01-201-23-225-020	UNEMPLOYMENT INSURANCE	100.00			
01-201-25-240-020	POLICE OE	7,387.67			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-26-290-020	ROAD REPAIR & MAINT OE	8,205.56			
01-201-26-292-020	FLEET MAINTENANCE	2,795.66			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,442.12			
01-201-26-335-030	GARBAGE CONTRACT	12,855.44			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	824.43			
01-201-31-430-020	ELECTRICITY	66.33			
01-201-31-440-020	TELEPHONE	1,124.26			
01-201-31-446-020	NATURAL GAS	39.03			
01-201-31-460-020	GASOLINE	7,534.44			
01-201-32-465-000	RECYCLING TAX APPROP.	370.83			
01-201-44-901-000	Capital Improvement Fund	634,223.00			
01-201-44-905-000	Drainage Improvements	5,000.00			
01-201-44-909-000	Supp to Road Improvements Program	100,000.00			
01-203-23-220-020	(2023) GROUP INSURANCE		12.88		
01-203-25-265-020	(2023) FIRE OE		750.00		
01-205-55-000-000	Tax Overpayments			10,510.51	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,925.42	
01-260-05-100	Due to Claims			0.00	823,641.76
01-291-55-000-005	Due to State of NJ - Lead-Based Paint Hazard Fees			160.00	

TOTALS FOR	Current fund	808,282.95	762.88	14,595.93	823,641.76
=====					
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			7,345.00	
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			2,613.40	
04-260-05-100	Due to Claims			0.00	9,958.40

TOTALS FOR	Capital	0.00	0.00	9,958.40	9,958.40
=====					
05-201-55-502-020	OPERATING OE	1,110.66			
05-201-55-511-000	Capital Improvement Fund	92,700.00			
05-201-55-542-000	Unemployment Insurance	200.00			
05-260-05-100	Due to Claims			0.00	94,010.66

TOTALS FOR	Sewer	94,010.66	0.00	0.00	94,010.66
=====					
12-205-55-000-000	Due to State			216.60	
12-260-05-100	Due to Claims			0.00	216.60

TOTALS FOR	Animal Trust	0.00	0.00	216.60	216.60
=====					
24-260-05-100	Due to Claims			0.00	8,232.76
24-280-56-000	Reserve for Developers Escrow Deposits			2,859.25	
24-280-56-048	Paramount Carter Venture, LLC - #9707755047			196.00	
24-280-56-177	Philip Prestia - #9707751072			656.25	
24-280-56-209	Byram Waterloo, LLC - #3667221100			4,521.26	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	8,232.76	8,232.76
=====					

Total to be paid from Fund 01 Current fund	823,641.76
Total to be paid from Fund 04 Capital	9,958.40
Total to be paid from Fund 05 Sewer	94,010.66
Total to be paid from Fund 12 Animal Trust	216.60
Total to be paid from Fund 24 Developers Escrow - VNB	8,232.76

936,060.18

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Checks Previously Disbursed

2024047	PITNEY BOWES RESERVE ACCT	PO# 28950	POSTAGE REFILL	4,000.00	6/12/2024
2024048	THE DEPOSITORY TRUST COMPANY	PO# 28860	BAN PRINCIPAL & INTEREST PAYMENT	184,215.56	6/14/2024
2024048	THE DEPOSITORY TRUST COMPANY	PO# 28860	BAN PRINCIPAL & INTEREST PAYMENT	670,900.00	6/14/2024
2024048	THE DEPOSITORY TRUST COMPANY	PO# 28860	BAN PRINCIPAL & INTEREST PAYMENT	103,562.50	6/14/2024
9061424	BYRAM TWP PAYROLL ACCT		06/14/2024 PAYROLL	197,652.29	6/12/2024

				1,160,330.35	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	385,867.85	823,641.76	1,209,509.61
Fund 04 Capital	670,900.00	9,958.40	680,858.40
Fund 05 Sewer	103,562.50	94,010.66	197,573.16
Fund 12 Animal Trust		216.60	216.60
Fund 24 Developers Escrow - VNB		8,232.76	8,232.76
BILLS LIST TOTALS	1,160,330.35	936,060.18	2,096,390.53
			=====

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

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
		28899 BIANCHINI, JOSEPH H.	1st Quarter 2024	93.14	
		28897 CASTELLANOS, ALEXANDER M.	2nd Quarter 2024	2,443.42	
		28899 BIANCHINI, JOSEPH H.	2nd Quarter 2024	2,118.95	
		28901 DELFRANCO, DAVID	2nd Quarter 2024	1,596.58	
		28896 JOSEPH, PAUL	2nd Quarter 2024	2,758.49	
		28898 SCUZZESE, MICHAEL JAMES	2nd Quarter 2024	1,499.93	
01-205-55-000-000		Tax Overpayments	TOTAL FOR ACCOUNT		10,510.51
		28948 TREASURER, STATE OF NEW JERSEY	MAY 2024 LEAD-BASED PAINT HAZARD FEES	160.00	
01-291-55-000-005		Due to State of NJ - Lead-Based Paint Hazard Fees	TOTAL FOR ACCOUNT		160.00
TOTAL for DEPARTMENT 000					10,670.51
DEPARTMENT 100					
		28874 WB MASON CO., INC.	ITEM #UNV10260 - UNIVERSAL FOUR-SECTION	20.70	
		28874 WB MASON CO., INC.	ITEM #MMR33018SSAUCP - POST-IT SUPER STI	19.70	
		28874 WB MASON CO., INC.	ITEM #MMMR33018AUCP - POST-IT DISPENSER	19.45	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		59.85
		28858 NJ LEAGUE OF MUNICIPALITIES	PT CLERICAL AD	115.00	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	04/26/24-05/02/24 - BID NOTICE - PROPOSE	91.82	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/26/24 - NOTICE OF INTRODUCTION - ORDI	22.07	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/07/24 - 2023 SYNOPSIS OF AUDIT	198.75	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/26/24 - NOTICE OF INTRODUCTION - ORDI	20.21	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/26/24 - NOTICE OF ADOPTION - ORDINANC	25.79	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/26/24 - NOTICE OF INTRODUCTION - ORDI	23.31	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/08/24 - ONLINE PUBLIC AUCTION	23.62	
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/12/24 - NOTICE OF INTRODUCTION - ORDI	25.48	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		546.05
		28623 RICOH USA, INC.	JUNE 2024 COPIER LEASE	225.35	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		225.35
		28112 OPTIMUM	JUNE 2024 EQUIPMENT CHARGES - DPW - CABL	5.00	
		28112 OPTIMUM	JUNE 2024 EQUIPMENT CHARGES - PD - CABLE	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		10.00
		28368 THE CANNING GROUP, LLC	QPA Services - Fire Apparatus - Not to E	1,500.00	
		28604 PRIMEPOINT, LLC	MAY 2024 MAINTENANCE FEES	212.50	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		1,712.50
TOTAL for DEPARTMENT 100					2,553.75

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-210	28925	NJ STATE LEAGUE OF MUNICIPALIT	NJ MUNICIPALITIES MAGAINZE RENEWAL OCTOB	175.00	
	Publications		TOTAL FOR ACCOUNT		175.00
					=====
TOTAL for DEPARTMENT 110					175.00
DEPARTMENT 120					
01-201-20-120-203	28854	SUSSEX CTY MUNICIPAL CLERK'S ASSN.	06/11/24 - CONTINUING EDUCATION CREDIT S	15.00	
	Seminars & Meetings		TOTAL FOR ACCOUNT		15.00
					=====
TOTAL for DEPARTMENT 120					15.00
DEPARTMENT 130					
01-201-20-130-209	28586	KONICA MINOLTA PREMIER FINANCE	JUNE 2024 COPY MACHINE LEASE	111.70	
	Copy Machine		TOTAL FOR ACCOUNT		111.70
					=====
TOTAL for DEPARTMENT 130					111.70
DEPARTMENT 145					
01-201-20-145-207	28857	MGL PRINTING SOLUTIONS	QTY: 1,500 ESTIMATED TAX BILLS 3-UP STYL	349.00	
	28857	MGL PRINTING SOLUTIONS	SHIPPING	30.00	
	Printing		TOTAL FOR ACCOUNT		379.00
TOTAL for DEPARTMENT 145					=====
					379.00
DEPARTMENT 150					
01-201-20-150-228	28244	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2024 TAX APPEALS SERVICES FOR 2024 T	52.50	
	Tax Appeals		TOTAL FOR ACCOUNT		52.50
					=====
TOTAL for DEPARTMENT 150					52.50
DEPARTMENT 155					
	28635	VOGEL, CHAIT, COLLINS AND SCHNEIDER	MAY 2024 TWP ATTORNEY SERVICES	2,537.50	
	28862	LADDEY, CLARK & RYAN, LLP	REVIEW OPRA REQUEST & EMAIL RE: REQUESTE	42.00	
	28864	LADDEY, CLARK & RYAN, LLP	FURTHER REVIEW OF PERSONNEL MATTER; PREP	273.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
01-201-20-155-808	Legal Retainer	28863 LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	15.12	3,256.54
		28863 LADDEY, CLARK & RYAN, LLP	REVIEW OF ALVAREZ MATTER - PRIOR ORDERS	378.00	
		28864 LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	10.92	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 155					3,256.54
DEPARTMENT 180					
01-201-21-180-208	Advertising	28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/22/24 - LUB 05/16/2024 MEETING BUSINE	14.63	35.46
		28947 GANNETT NEW YORK/NEW JERSEY LOCALIQ	05/09/24 - LUB 05/02/2024 MEETING BUSINE	20.83	
		TOTAL FOR ACCOUNT			
01-201-21-180-224	Affordable Housing	28814 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF NOTICE & DRAFT RULE FROM HIGHL	175.00	350.00
		28814 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF DONATION OF LOT TO HABITAT FOR	175.00	
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 180					385.46
DEPARTMENT 220					
01-201-23-220-293	Group Medicare Reimbursement	28607 FLYNN, DORIS	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	16,771.20
		28605 BOROUGHs, DONALD	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28606 CANNATA, VALERIE	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28608 GUTWERK, JOHN M.	JANURY - JUNE 2024 MEDICARE PART B REIMB	1,048.20	
		28610 JOHNSON, ERIC	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28609 HEBBLE, JOHN	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28611 JOHNSON, MARY	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28616 MORRELL, GEORGE	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28620 WHITE, CHERYL	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28619 TRUITT, GARY	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28618 STEYH, ADOLF	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28617 STEVENS, GARY	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28615 MILENS, DOUGLAS W.	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28614 MERANDO, ANTON	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28613 MEISNER, JANET	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
		28612 MCGARRITY, MARGARET	JANUARY - JUNE 2024 MEDICARE PART B REIM	1,048.20	
TOTAL FOR ACCOUNT					
01-203-23-220-230	(2023) Group Plans	28957 UNITED STATES TREASURY	PATIENT CENTERED OUTCOMES RESEARCH INSTI	12.88	12.88
		TOTAL FOR ACCOUNT			
TOTAL for DEPARTMENT 220					16,784.08

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 221					
	28632	D'ONOFRIO, JOHN	APRIL-JUNE 2024 HEALTH BENEFIT WAIVER	1,250.00	
	28633	BURKE, KENNETH	APRIL-JUNE 2024 HEALTH BENEFIT WAIVER	1,250.00	
01-201-23-221-020		GROUP INS - HEALTH BENEFIT WAIVER	TOTAL FOR ACCOUNT		2,500.00
					=====
TOTAL for DEPARTMENT 221					2,500.00
DEPARTMENT 225					
	28932	BYRAM TWP UNEMPLOYMENT	2024 BUDGET APPROPRIATION	100.00	
01-201-23-225-020		UNEMPLOYMENT INSURANCE	TOTAL FOR ACCOUNT		100.00
					=====
TOTAL for DEPARTMENT 225					100.00
DEPARTMENT 240					
	28900	INTERNATIONAL ASSOCIATION OF	LT. MARIANI ACTIVE DUES TIER ONE MEMBERS	190.00	
01-201-25-240-202		Dues & Memberships	TOTAL FOR ACCOUNT		190.00
	28648	NJ STATE ASSOC-CHIEFS OF POLICE	112TH ANNUAL TRAINING CONFERENCE - JUNE	445.00	
01-201-25-240-203		Seminars & Meetings	TOTAL FOR ACCOUNT		445.00
	28585	KONICA MINOLTA PREMIER FINANCE	MAY 2024 COPY MACHINE LEASE	130.19	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		130.19
	28965	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.11	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		280.11
	28685	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #AE223N - 223 62 GR FULL METAL JACK	2,064.70	
	28685	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53651 - 9MM LUGER 124GR TMJ LAWMAN	230.33	
	28685	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #LE132 00 - 9 PLTS - 00 BUCK FEDERA	410.25	
	28685	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53652 - 40 S&W 180GR TMJ LAWMAN 50	3,071.09	
01-201-25-240-268		Firearms & Ammo	TOTAL FOR ACCOUNT		5,776.37
	28961	TEAM LIFE, INC.	G5 PEDIATRIC DEFIBRILATION PADS - 2YR SH	324.00	
	28961	TEAM LIFE, INC.	G5 ADULT DEFIBRILATION PADS - 2YR SHELF	225.00	
	28961	TEAM LIFE, INC.	SHIPPING AND HANDLING	17.00	
01-201-25-240-269		Medical Svcs	TOTAL FOR ACCOUNT		566.00
					=====
TOTAL for DEPARTMENT 240					7,387.67
DEPARTMENT 250					
	28942	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03

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DEPARTMENT 265					
01-203-25-265-211	27828	COUNTY OF SUSSEX	RESPIRATORY PROTECTION PROGRAM - ANNUAL	750.00	
		(2023) Service/Maintenance	TOTAL FOR ACCOUNT		750.00
TOTAL for DEPARTMENT 265					=====
					750.00
DEPARTMENT 290					
01-201-26-290-220	28818	GENSERVE, LLC	Auxiliary Switches	284.44	
	28818	GENSERVE, LLC	Rectifier	60.09	
	28818	GENSERVE, LLC	ATS Controller	3,773.21	
	28186	GENSERVE, LLC	05/29/24 Maintaince Yard B Service	112.50	
	28818	GENSERVE, LLC	Labor	720.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		4,950.24
01-201-26-290-250	28928	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		38.01
01-201-26-290-253	28686	WELDON MATERIALS, INC.	03/06/24 - TAC-KOTE PAIL	174.50	
	28686	WELDON MATERIALS, INC.	03/06/24 - 1/4" TOP MIX	316.24	
		Black Top	TOTAL FOR ACCOUNT		490.74
01-201-26-290-254	28133	BRAEN STONE OF SPARTA	05/23/24 - LIMESTONE - 10.93 TONS	132.58	
		Drainage Supplies	TOTAL FOR ACCOUNT		132.58
01-201-26-290-283	28233	LOWE'S BUSINESS ACCOUNT	LNx 1/2IN SNAP BACK ARB	23.73	
	28233	LOWE'S BUSINESS ACCOUNT	KBLT 3/8 DR DIGITAL TORQUE	165.30	
	28233	LOWE'S BUSINESS ACCOUNT	LNx 4-1/2IN NON ARBRD HOL	37.98	
	28233	LOWE'S BUSINESS ACCOUNT	MT 5IN POINTING TROWEL	15.85	
	28233	LOWE'S BUSINESS ACCOUNT	KT MODBOX DEEP MEDIUM TOO	80.73	
	28233	LOWE'S BUSINESS ACCOUNT	IRW 3/4IN CNCT CHSL GRD	18.98	
	28233	LOWE'S BUSINESS ACCOUNT	220Z BRICK LAYERS HAMMER	30.38	
	28233	LOWE'S BUSINESS ACCOUNT	KNEELER BOARD	31.33	
	28233	LOWE'S BUSINESS ACCOUNT	MT 7IN MASONRY BRUSH	11.86	
		New Equipment	TOTAL FOR ACCOUNT		416.14
01-201-26-290-461	28233	LOWE'S BUSINESS ACCOUNT	5 GAL LOWES BUCKET-UNITED	4.73	
	28233	LOWE'S BUSINESS ACCOUNT	5 GAL FLEX SPOUT LID ENCO	7.56	
	28233	LOWE'S BUSINESS ACCOUNT	SELLARS BLUE TOWEL ROLL	3.31	
	28233	LOWE'S BUSINESS ACCOUNT	UTLT 25FT 14GA YLW OUTD	37.03	
	28233	LOWE'S BUSINESS ACCOUNT	PS 5GAL MEASURE CONTAINER	7.11	
	28233	LOWE'S BUSINESS ACCOUNT	2CU FT HARDWOOD BARK MUI	63.56	
	28233	LOWE'S BUSINESS ACCOUNT	1.50GAL COMBO 517 RDY RF	94.92	
	28233	LOWE'S BUSINESS ACCOUNT	1.00 QT HOSTA BLUE	33.11	
	28233	LOWE'S BUSINESS ACCOUNT	2-6-8 TREATED TOP CHOICE	7.39	
	28233	LOWE'S BUSINESS ACCOUNT	64QT POTTING MIX STA-GRE	22.76	
		Park Maintenance	TOTAL FOR ACCOUNT		281.48
	28481	UNITED SITE SERVICES	MAY 2024 STANDARD RESTROOM @ CO JOHNSON	393.78	
	28481	UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ TAMAR	95.63	
	28481	UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ NEIL	95.63	
	28481	UNITED SITE SERVICES	MAY 2024 STANDARD RESTROOM @ NEIL GYLING	65.63	
	28481	UNITED SITE SERVICES	MAY 2024 STANDARD RESTROOM @ TAMARACK PA	65.63	
	28481	UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ RIVER	95.63	
	28963	GRASS ROOTS TURF PRODUCTS, INC.	Item #P458WB - NJ Pesticide Marking Flag	27.90	

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DEPARTMENT 290					
		28481 UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ MOHAW	95.63	
		28481 UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ CO JO	191.26	
		28481 UNITED SITE SERVICES	MAY 2024 ADA ACCESSIBLE RESTROOM @ BYRAM	95.63	
01-201-26-290-491	Park Operating		TOTAL FOR ACCOUNT		1,222.35
		28943 KENVIL POWER EQUIP., INC	Item #62-041-14-S - Gasket, Exhaust	4.76	
		28943 KENVIL POWER EQUIP., INC	Item #484699 - Muffler, Kohler EFI	209.00	
		28964 KENVIL POWER EQUIP., INC	Part #04028-02 - Wheel Nut, 1/2 20 X 1	2.80	
		28943 KENVIL POWER EQUIP., INC	Item #484342 - Carbon Canister, 550	95.39	
		28306 THE PLUMBING STORE	FL0T SWICHT F5-2	161.83	
		28943 KENVIL POWER EQUIP., INC	Item #62-096-50-S - Kit; Valve Cover Ass	200.24	
01-201-26-290-492	Park Vehicle Repair		TOTAL FOR ACCOUNT		674.02
TOTAL for DEPARTMENT 290					8,205.56
=====					
DEPARTMENT 292					
		28124 DOVER BRAKE & CLUTCH CO., INC.	ALARMS	87.26	
		28124 DOVER BRAKE & CLUTCH CO., INC.	ALARMS	87.26	
		28120 NAPA AUTO PARTS	NAPA GOLD FUEL FILTER	64.22	
		28120 NAPA AUTO PARTS	NAPA GOLD OIL FILTER	78.41	
		28120 NAPA AUTO PARTS	NAPA GOLD FUEL FILTER	58.87	
		28851 GABRIELLI TRUCK SALES	Part #SR2000030 - Knob-Heater	27.99	
01-201-26-292-260	Fire Department		TOTAL FOR ACCOUNT		404.01
		28127 VAN DINE MOTORS, INC.	WIDEOUT RESERVOIR KIT	79.72	
		28129 APPROVED AUTO ELECTRIC, INC	665MF 8500CCA H/D BATTERY EXCH	179.90	
		28905 PERFORMANCE TRAILERS, INC.	Breakaway Switch	20.00	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		279.62
		28123 CIOCCA FMFL, INC.	ROTOR	-111.58	
		28123 CIOCCA FMFL, INC.	ROTOR	466.54	
		28123 CIOCCA FMFL, INC.	ROTOR	933.08	
		28123 CIOCCA FMFL, INC.	PAD KIT	642.10	
		28125 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS	12.50	
		28125 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR NO VEHICLE	32.00	
		28123 CIOCCA FMFL, INC.	ROTOR	-405.44	
		28123 CIOCCA FMFL, INC.	PAD KIT	75.33	
		28123 CIOCCA FMFL, INC.	ROTOR	260.42	
		28123 CIOCCA FMFL, INC.	PAD KIT	-558.66	
		28123 CIOCCA FMFL, INC.	PAD KIT	-286.89	
		28123 CIOCCA FMFL, INC.	ROTOR	520.84	
		28123 CIOCCA FMFL, INC.	PAD KIT	321.05	
		28120 NAPA AUTO PARTS	OIL FILTER	91.50	
		28120 NAPA AUTO PARTS	NAPA OIL FILTER	54.90	
		28123 CIOCCA FMFL, INC.	ROTOR	-111.58	
		28233 LOWE'S BUSINESS ACCOUNT	4 CYCLE: 2.1 GALLON FUEL	93.06	
		28123 CIOCCA FMFL, INC.	PAD KIT	82.86	
01-201-26-292-280	Police Dept. Fleet		TOTAL FOR ACCOUNT		2,112.03
TOTAL for DEPARTMENT 292					2,795.66
=====					

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DEPARTMENT 310					
		28233 LOWE'S BUSINESS ACCOUNT	DTFE TAPE 1/2-IN x 43FT	1.41	
		28233 LOWE'S BUSINESS ACCOUNT	3/4IN FIB CAP	8.25	
		28233 LOWE'S BUSINESS ACCOUNT	5/4-4-8 PREMIUM EASTERN W	12.33	
		28233 LOWE'S BUSINESS ACCOUNT	CM PROREACH 35FT TAPE	26.58	
		28233 LOWE'S BUSINESS ACCOUNT	3/8-IN X 30IN SS FC	37.76	
		28233 LOWE'S BUSINESS ACCOUNT	SPLIT FLANGE 1/2IN CPR B	3.84	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN SWT X 3/8IN COMP	34.12	
		28233 LOWE'S BUSINESS ACCOUNT	3/8IN X 30IN SSPC	-18.88	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 INSHARKBITXMALADPTR	9.77	
		28129 APPROVED AUTO ELECTRIC, INC	123 PMF 1000 CCA H/D BATTERY EXCH CORE -	189.90	
		28233 LOWE'S BUSINESS ACCOUNT	1/2-IN SWT X 3/8-IN COMP	-34.12	
		28233 LOWE'S BUSINESS ACCOUNT	SPLIT FLANGE 1/2 IN CPR C	3.87	
		28233 LOWE'S BUSINESS ACCOUNT	SPLIT FLANGE 1/2-IN CPR B	-3.84	
		28927 MCGOWAN WELL WTR COMPL, LLC	2024 ANNUAL COMPLIANCE MANAGEMENT SERVIC	400.00	
		28634 AGRA ENVIRONMENTAL & LAB	05/29/24 Water Testing - VOC's	204.00	
		28186 GENSERVE, LLC	05/29/24 Radio Tower B Service	112.50	
		28186 GENSERVE, LLC	05/29/24 PD Gen B Service	112.50	
		28186 GENSERVE, LLC	05/29/24 Animal Shelter B Service	112.50	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		28634 AGRA ENVIRONMENTAL & LAB	05/29/24 Water Testing - Coliform	96.00	
		28142 DELSEA TERMITE & PEST CONTROL	06/06/24 - MONTHLY PEST CONTROL - LEE HI	32.00	
		28233 LOWE'S BUSINESS ACCOUNT	SPLIT FLANGE 1/2-IN CPRC	-3.87	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,376.85
		28874 WB MASON CO., INC.	ITEM #IMP1525 - IMPACT DISPOSABLE URINAL	65.27	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		65.27
TOTAL for DEPARTMENT 310					1,442.12
DEPARTMENT 335					
		28588 SCMUA	05/28/24 - GARBAGE TIPPING FEES	6,335.68	
		28588 SCMUA	05/21/24 - GARBAGE TIPPING FEES	6,519.76	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		12,855.44
TOTAL for DEPARTMENT 335					12,855.44
DEPARTMENT 375					
		28874 WB MASON CO., INC.	ITEM #HOD262002 - HOUSE OF DOOLITTLE REC	9.43	
01-201-28-375-200		Office Supplies	TOTAL FOR ACCOUNT		9.43
		28951 HAWK GRAPHICS, INC.	QTY: 7 LOTS OF FLYERS FOR INSERTS FOR BY	415.00	
01-201-28-375-208		Advertising	TOTAL FOR ACCOUNT		415.00
		28906 HAWK GRAPHICS, INC.	YARD SIGNS - 18 X 24, COLOR 2 SIDES, MET	400.00	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		400.00

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DEPARTMENT 375					
TOTAL for DEPARTMENT 375					824.43
DEPARTMENT 430					
01-201-31-430-661	28937	JCP&L P & R Utilities	NEIL GYLING - ACCT #100030508426	66.33	66.33
TOTAL FOR ACCOUNT					66.33
TOTAL for DEPARTMENT 430					66.33
DEPARTMENT 440					
01-201-31-440-601	28640	XTEL COMMUNICATIONS	JUNE 2024 LONG DISTANCE CHARGES	410.05	472.02
	28966	VERIZON	Administration - Account #251-256-345-00	61.97	
TOTAL FOR ACCOUNT					472.02
01-201-31-440-670	28966	VERIZON	DPW - Account #251-256-346-0001-55	176.34	176.34
		DPW Utilities			
TOTAL FOR ACCOUNT					176.34
01-201-31-440-680	28966	VERIZON	Police - Account #751-663-306-0001-55	475.90	475.90
		Public Safety			
TOTAL FOR ACCOUNT					475.90
TOTAL for DEPARTMENT 440					1,124.26
DEPARTMENT 446					
01-201-31-446-675	28955	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	39.03	39.03
		Fire Dept Utilities			
TOTAL FOR ACCOUNT					39.03
TOTAL for DEPARTMENT 446					39.03
DEPARTMENT 460					
01-201-31-460-670	28637	ALLIED OIL, LLC	05/29/24 - GASOLINE DELIVERY - 2,506.80	7,534.44	7,534.44
		DPW Utilities			
TOTAL FOR ACCOUNT					7,534.44
TOTAL for DEPARTMENT 460					7,534.44

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DEPARTMENT 465					
	28588	SCMUA	05/28/24 - RECYCLING TAX	182.76	
	28588	SCMUA	05/21/24 - RECYCLING TAX	188.07	
01-201-32-465-000	RECYCLING TAX APPROP.		TOTAL FOR ACCOUNT		370.83
					=====
TOTAL for DEPARTMENT 465					370.83
DEPARTMENT 776					
	28959	NEWTON MEMORIAL HOSP FOUNDATIO	AED	2,490.00	
01-214-15-776-017	SIF - Risk Control Grant		TOTAL FOR ACCOUNT		2,490.00
	28131	SCMUA	05/20/24 - STREET SWEEPINGS	49.05	
	28130	SCMUA	05/29/2024 - BRUSH DISPOSAL	90.00	
	28130	SCMUA	05/20/2024 - BRUSH DISPOSAL	126.00	
	28130	SCMUA	05/20/2024 - LEAF DISPOSAL	97.20	
01-214-23-776-004	2023 - Clean Communities		TOTAL FOR ACCOUNT		362.25
	27812	MOLINARI, KATHY	4TH QUARTER 2023-2024 MAC COORDINATOR FE	250.00	
	27812	MOLINARI, KATHY	3RD QUARTER 2023-2024 MAC COORDINATOR FE	250.00	
	28962	PTL. CHRISTOPHER SPALDO	LEAD PICNIC REIMBURSEMENT	573.17	
01-214-23-776-005	2023-2024 - MAC Grant		TOTAL FOR ACCOUNT		1,073.17
					=====
TOTAL for DEPARTMENT 776					3,925.42
DEPARTMENT 901					
	28934	BYRAM TWP GENERAL CAPITAL ACCO	2024 BUDGET APPROPRIATION	634,223.00	
01-201-44-901-000	Capital Improvement Fund		TOTAL FOR ACCOUNT		634,223.00
					=====
TOTAL for DEPARTMENT 901					634,223.00
DEPARTMENT 905					
	28934	BYRAM TWP GENERAL CAPITAL ACCO	2024 BUDGET APPROPRIATION	5,000.00	
01-201-44-905-000	Drainage Improvements		TOTAL FOR ACCOUNT		5,000.00
					=====
TOTAL for DEPARTMENT 905					5,000.00
DEPARTMENT 909					
	28934	BYRAM TWP GENERAL CAPITAL ACCO	2024 BUDGET APPROPRIATION	100,000.00	
01-201-44-909-000	Supp to Road Improvements Program		TOTAL FOR ACCOUNT		100,000.00

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

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 909					
TOTAL for DEPARTMENT 909					=====100,000.00
Capital					
DEPARTMENT 042					
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/23/2024 - STONEHEDGE LN, CATALINA DR	1,040.00	
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/28/2024 - CAMELOT DR, MANOR DR	1,300.00	
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/24/2024 - STONEHEDGE LN, SANDRA LN, B	1,170.00	
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/31/2024 - MANOR DR, CAMELOT DR	1,300.00	
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/29/2024 - CATALINA DR, STONEHEDGE LN	1,105.00	
		28956 BYRAM, TOWNSHIP OF - OTHER TRUST	05/30/2024 - MANOR DR, STONEHEDGE LN	1,430.00	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		7,345.00
TOTAL for DEPARTMENT 042					=====7,345.00
DEPARTMENT 047					
		28958 SCMUA	05/21/2024 - DISPOSAL OF EXISTING CONTEN	358.25	
		28958 SCMUA	05/22/2024 - DISPOSAL OF EXISTING CONTEN	303.95	
		28958 SCMUA	05/23/2024 - DISPOSAL OF EXISTING CONTEN	249.50	
		28958 SCMUA	05/29/2024 - DISPOSAL OF EXISTING CONTEN	783.40	
		28958 SCMUA	05/30/2024 - DISPOSAL OF EXISTING CONTEN	918.30	
04-215-55-047-000		REPAIR OF SALT DOME (004-2023)	TOTAL FOR ACCOUNT		2,613.40
TOTAL for DEPARTMENT 047					=====2,613.40
Sewer					
DEPARTMENT 502					
		28186 GENSERVE, LLC	05/29/24 Sewer 2 B Service	112.50	
		28186 GENSERVE, LLC	05/29/24 School PS B Service	112.50	
		28310 ONE CALL CONCEPTS, INC.	MAY 2024 CALL BEFORE U DIG SERVICES	15.73	
		28186 GENSERVE, LLC	05/29/24 Sewer 1 B Service	112.50	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		353.23
		28941 JCP&L	SEWER STATION - ACCT #100000072254	90.70	
		28939 JCP&L	SEWER STATION - ACCT #100000100212	276.88	
		28940 JCP&L	SEWER STATION - ACCT #100000072452	35.52	
		28938 JCP&L	SEWER STATION - ACCT #100000101160	354.33	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		757.43
TOTAL for DEPARTMENT 502					=====1,110.66

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

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 511					
05-201-55-511-000	28933	BYRAM TWP SEWER CAPITAL FUND	2024 BUDGET APPROPRIATION	92,700.00	
		Capital Improvement Fund	TOTAL FOR ACCOUNT		92,700.00
					=====
TOTAL for DEPARTMENT 511					92,700.00
DEPARTMENT 542					
05-201-55-542-000	28932	BYRAM TWP UNEMPLOYMENT	2024 BUDGET APPROPRIATION	200.00	
		Unemployment Insurance	TOTAL FOR ACCOUNT		200.00
					=====
TOTAL for DEPARTMENT 542					200.00
Animal Trust					
DEPARTMENT 000					
12-205-55-000-000	28952	NJ STATE DEPT OF HEALTH	1 Year - Licenses	47.40	
	28952	NJ STATE DEPT OF HEALTH	3 Year - Licenses	169.20	
		Due to State	TOTAL FOR ACCOUNT		216.60
					=====
TOTAL for DEPARTMENT 000					216.60
Developers Escrow - VNB					
DEPARTMENT 048					
24-280-56-048-001	28954	CP ENGINEERS NJ, LLC	COMMUNICATIONS W/SALOMON CONSTRUCTION RE	196.00	
		PCV, LLC (Wawa) - Sewer	TOTAL FOR ACCOUNT		196.00
					=====
TOTAL for DEPARTMENT 048					196.00
DEPARTMENT 177					
24-280-56-177-001	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL REGARDING SEPTIC EASEME	87.50	
	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL	43.75	
	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF E-MAIL REGARDING EASEMENT	43.75	
	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM ROBERT MCBRIAR REG	131.25	
	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF DRAFT OF EASEMENT FROM ROBERT	175.00	
	28837	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & FILE. TELEPHONE CONFE	175.00	
		Philip Prestia - Easement & Lot Line Adj	TOTAL FOR ACCOUNT		656.25
					=====
TOTAL for DEPARTMENT 177					656.25

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

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 205					
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF ACCEPTANCE ORDINANCE & DRAFTIN	131.25	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF ROAD ACCEPTANCE ORDINANCE DRAF	131.25	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF ROAD RIGHTS OF WAY ACCEPTANC	131.25	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF ORDINANCE ACCEPTING THE DEDI	131.25	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF DESCRIPTIONS & VACATION ORDINA	131.25	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	ADDITIONAL REVIEW OF E-MAIL & DRAFTING O	87.50	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	TELEPHONE CONFERENCE W/JOE SABATINI, CHE	87.50	
		28838 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW CORRESPONDENCE TO DEED DESCRIPTIO	175.00	
		28917 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING PROCESS	17.50	
		28916 HAROLD E. PELLOW & ASSOCIATES,	CHECKING PLANS	598.50	
24-280-56-205		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		1,622.25
					=====
TOTAL for DEPARTMENT 205					1,622.25
DEPARTMENT 208					
		28922 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	168.00	
		28922 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
24-280-56-208		Paul Kane - #8822508900	TOTAL FOR ACCOUNT		237.00
					=====
TOTAL for DEPARTMENT 208					237.00
DEPARTMENT 209					
		28918 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	1,189.00	
		28918 HAROLD E. PELLOW & ASSOCIATES,	MTG/CONF W/APPLICANT'S PROFESSIONALS	50.63	
		28919 MARAZITI FALCON, LLP	ZOOM CALL W/C. STONER & P. GLEITZ TO DIS	297.50	
		28919 MARAZITI FALCON, LLP	REVIEW LEGAL BRIEF REGARDING MAINTAIN PR	52.50	
		28919 MARAZITI FALCON, LLP	COMMUNICATIONS W/A. LAZZARA, ESQ.; REVIE	367.50	
		28919 MARAZITI FALCON, LLP	CONFERENCE CALL W/STARBUCJS LEGAL COUNSE	122.50	
		28918 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 03/07/2024	106.50	
		28919 MARAZITI FALCON, LLP	ANALYSIS OF REVISED PLANS & LEGAL JUSTIF	245.00	
		28919 MARAZITI FALCON, LLP	CONFERENCE CALL W/LEGAL COUNSEL FOR WATE	87.50	
		28919 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	52.50	
		28919 MARAZITI FALCON, LLP	04/04/2024 - ATTENDANCE AT PUBLIC HEARIN	472.50	
		28918 HAROLD E. PELLOW & ASSOCIATES,	PREPRARE REPORTS/MEMOS	497.00	
		28919 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	17.50	
		28918 HAROLD E. PELLOW & ASSOCIATES,	DRAINAGE REVIEW/REPORT	455.63	
		28919 MARAZITI FALCON, LLP	REVIEW REPORTS & ONLINE SEARCH FOR DEFIN	332.50	
		28919 MARAZITI FALCON, LLP	COMMUNICATIONS W/A. LAZZARA, ESQ. & THE	175.00	
24-280-56-209-001		Byram Waterloo, LLC - Planning Board	TOTAL FOR ACCOUNT		4,521.26
					=====
TOTAL for DEPARTMENT 209					4,521.26

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

Meeting Date: 06/19/2024 For bills from 05/31/2024 to 06/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 225					
24-280-56-225	28711	MONTERO, MIGUEL	RETURN OF ESCROW - REQUIRED DOCUMENTATIO	1,000.00	
		Miguel Montero	TOTAL FOR ACCOUNT		1,000.00
					=====
TOTAL for DEPARTMENT 225					1,000.00

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW FIRE TRUCK BY THE TOWNSHIP OF BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$1,300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,235,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Township of Byram, in the County of Sussex, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$1,300,000, said sum, except as provided below, being inclusive of all appropriations heretofore made therefor and including the sum of \$65,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,300,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$1,235,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$1,235,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition, by purchase, of new fire fighting equipment for the preservation of life and property in and by the Township, including one (1) pumper fire truck for use by the Byram Township Fire Department, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose pursuant to this bond ordinance is \$1,235,000.

(c) The estimated cost of said purpose is \$1,300,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$65,000 down payment for said purpose.

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

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows

that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,235,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Township (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

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

Section 7. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all

detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

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

Introduced: June 5, 2024 Adopted: June 18, 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 011-2024 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 5th day of June 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 18th day of June at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Ordinance No. 012-2024

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE ENFORCEMENT OF SUBTITLE 1, TITLE 39 OF THE REVISED STATUTES OF THE STATE OF NEW JERSEY TO BE APPLIED TO THE PROPERTY OWNED BY BYRAM 206 DEVELOPERS, LLC, FOR A WAWA FOOD MARKET AND FUELING STATION, LOCATED AT 75 ROUTE 206, BLOCK 34, LOTS 14 AND 15, IN THE TOWNSHIP OF BYRAM

WHEREAS, Byram 206 Developers, LLC, has requested in a written letter dated June 10, 2024, that the Township enforce Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey at the property located at 75 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 34, Lots 14 and 15) upon which it received site plan and variance approval from the Byram Township Planning Board for the construction of new WaWa Food Market and Fueling Station; and

WHEREAS, N.J.S.A. 39:5A-1 authorizes the enforcement of Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey, the Motor Vehicle and Traffic Statutes, on private property upon receipt of a written request; and

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

Section 1. The written request made by Byram 206 Developers, LLC., to have Subtitle 1, Title 39 of the Revised Statutes of the State of New Jersey be applied to its property located at 75 Route 206, Township of Byram, County of Sussex, State of New Jersey (Tax Block 34, Lots 14 and 15) is hereby approved.

Section 2. Severability. If any provision of this ordinance or the application of this ordinance to any person or circumstances is held invalid, the remainder of this ordinance shall not be affected and shall remain in full force and effect.

Section 3. Repealer. All ordinances or parts of ordinances or resolutions inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. Effective Date. This ordinance shall take effect after publication and passage according to law.

BYRAM TOWNSHIP COUNCIL

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

NOTICE

NOTICE is hereby given that the above-entitled ordinance was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 18th day of June. The said ordinance will be further considered for final passage at a meeting of said Township Council to be held on the 5th day of July 2, 2024 beginning at 7:30 P.M. at which time and place all persons interested will be given an opportunity to be heard concerning said ordinance.

Cynthia Church, RMC
Township Clerk

From: Joseph Sabatini
To: Alex Rubenstein; Cindy Church; Cris Franco; Harvey Roseff; John Gallagher; Phil Crosson; Ricky Proctor; T Collins
Cc: Michael Orgera; Ashleigh Frueholz
Subject: Recreation Projects Summary
Date: Thursday, May 23, 2024 11:12:51 AM
Attachments: image001.png

All, Please reference below. I will add to the June 5 Council Meeting for discussion. Thanks - Joe

- Resolution 167-2023 was adopted by the Mayor and Council (9/5/2023) – Authorized contract to French & Parrello Associates (FPA) for the Byram Township Dog Park and COJ Park Improvements in the amount of \$137,790. This total amount is offset by a grant received from the Highlands Council. Because the Highlands was not willing to pay for the cost to submit for permitting or application fees, those costs are not included in the purchase order to FPA. FPA are budgeting the cost to submit for the Highlands/NJDEP for Approval and Soil Erosion Control of \$18,000 for permit submission and approximately \$25,500 for the agency application fees. This totals \$43,500 and is not covered by the grant. Note: This was presented to the council on November 1, 2023.
- Resolution 192-2023 was adopted by the Mayor and Council (10/3/2023) – Authorized contract to FPA for proposed improvements to Field 8 and COJ Park. Funded by ARP Funds.
- Resolution 038-2024 was adopted by the Mayor and Council (2/6/2024) – Authorized Green Acres Application for the CO Johnson Complete Inclusive Playground at a cost of \$618,825.83 with a Township match of \$154,706.46.
- Resolution 49-2024 was adopted by the Mayor and Council (2/20/2024) – Authorized DCA Local Recreation Improvement Grant for Tennis Courts at Municipal Complex at an approximate cost of \$306,000. Grant maximum award of \$100,00. Pending decision of the DCA.
- 2024 Capital Budget included the following COJ Park Maintenance and Repairs totaling an estimated \$195,000:
 - Tennis Courts: \$10,000
 - Skate Park Repairs: \$90,000
 - Wood Beam Guiderail (new): \$25,000
 - Fence Repairs: \$10,000
 - Large Parking Area: \$60,000
- 2024 Capital Budget included a request from the Recreation Committee for two LED Message Board Signs estimated at \$65,000.
- UNKNOWN – Fieldhouse Improvements
- UNKNOWN – Maintenance/Replacement of lights on Football Field – unable to get parts.
- UNKNOWN – Improvements to existing press box

Description	Total Cost	Funded	Unfunded	Funding Source	Comments
Resolution 167-2023: COJ Park Improvements					
- F&P Design Deliverables	\$137,790	\$137,790	\$0	Highlands Grant	
- Permitting	\$43,500	\$0	\$43,500	TBD	
Resolution 192-2023: COJ F8 Improvements					
- F&P Design Deliverables	\$66,900	\$66,900	\$0	ARP Funding	
COJ F8 Improvements Estimate (5/20/2024)					
	\$1,806,805	\$0	\$1,806,805	TBD	
COJ Park Improvements Estimate (3/15/2023)					
	\$4,810,865	\$0	\$4,810,865	TBD	FPA COJ Park Improvements included the following in the Scope of Work: Designing for Parking (approx. 70 cars); vehicle circulation, perimeter drive aisle connecting proposed and existing parking lots, reconfiguration of fields CO7 & CO8; redevelopment of field CO4; relocation of detention basin; walking paths throughout park; green infrastructure elements and dog park with parking and amenities. FPA presented preliminary budgetary costs in Mary 2023: - Relocation of Stormwater Basin and Fields 7&8 = \$2,691,250 - Softball Field Upgrades = \$963,375 - Parking Lot and Loop Road = \$792,050 - Proposed Dog Park = \$177,375 - Proposed Walking Paths = \$186,815
Resolution 038-2024: COJ Completely Inclusive Playground					
	\$618,826	\$464,119	\$154,707	Green Acres Grant	5/21/2024: Council authorized using ARP funds for the Township's Match (\$155,000).
Resolution 049-2024 - Tennis Courts Municipal Complex					
	\$306,000	\$0	\$306,000	DCA Grant Pending TBD	Submitted Grant Application - max award \$100,000
2024 Capital Budget: COJ Park Maintenance and Repairs:					
- Tennis Courts: \$10,000	\$195,000	\$0	\$195,000	TBD	
- Skate Park Repairs: \$90,000					
- Wood Beam Guiderail (new): \$25,000					
- Fence Repairs: \$10,000					
- Large Parking Area: \$60,000					
Recreation Committee Request:- LED Message Board Signs (Qty 2)					
	\$65,000	\$0	\$65,000	TBD	
	\$8,050,686	\$668,809	\$7,381,877		
LESS: Total COJ Park Improvements	\$3,239,821	\$668,809	\$2,571,012		
OS Trust Summary:					
Balance as of 5/22/2024:			\$346,086.38		
2024 Open Space Levy			\$110,430.00		
Sub Total:			\$456,516.38		

Reserve for Open Space Debt Service	\$43,131.86
Sub Total:	\$499,648.24
Remaining Debt Service 2024:	
- Open Space Bonds - Final Principal Payment	
10/1/2024	\$60,000.00
- Open Space Bonds - Final Interest Payment	
10/1/2024	\$1,200.00
Adjusted Sub Total:	\$438,448.24

The Open Space Trust Fund may be utilized for the development of recreation fields, improvements to indoor recreation facilities located on lands utilized for recreation; improvements to an existing structure on lands devoted to recreational purposes to enhance its suitability for such purposes; and funds expended in connection with ordinance regarding maintenance of lands utilized for recreation and conservation purposes. As defined by ordinance, open space trust funds can be used to acquire or develop vacant land, as well as land which has improvements upon it at time of acquisition, or to acquire development rights, where the principal purpose of the acquisition is to preserve open space, recreation, farmland preservation and historic preservation.

Following is a summary of total expenditures that have been authorized from the OS Trust with the support of the OS Committee. These items have included special projects, forest stewardship activities, support of Byram Historical Society and operational expenses. These expenses have varied from year to year. Having a funding available in the Open Space Trust has helped with supplementing other funding to support improvements and maintenance of existing parks.

2020 = \$6,016.70
2021 = \$36,412.32
2022 = \$25,420.92
2023 = \$123,259.86

The annual Open Space Levy historically has been \$110,430. For 2024, this is approximately 1.1 cents for every \$100 of assessed value. Council has option to increase to 2 cents for every \$100 of assessed value.

As previously provided, I had provided sample debt schedules assuming a \$1 million dollar debt authorization encumbering the future receipts of the OS Tax. A 20-year term is possible, but it will need to be verified by bond counsel dependent on the full scope of work being funded. Attached are two sample debt schedules for your review based on a 15 and 20-year term with an interest rate of 4%. Either schedule encumbers much of the levy in the beginning years of the debt schedule. Also, remember a \$50,000 (5%) drawdown from the OS Trust (other funding source) is needed to support the down payment on a debt issue of \$1 million dollars. Also, bond counsel indicated the bond ordinance will need to be secured by the general fund.

TOWNSHIP OF BYRAM
\$1 MILLION OS DEBT SERVICE SUMMARY

Due Date	Principal	Interest	Total
Year 1	66,666.67	40,000.00	106,666.67
Year 2	66,666.67	37,333.33	104,000.00
Year 3	66,666.67	34,666.67	101,333.33
Year 4	66,666.67	32,000.00	98,666.67
Year 5	66,666.67	29,333.33	96,000.00
Year 6	66,666.67	26,666.67	93,333.33
Year 7	66,666.67	24,000.00	90,666.67
Year 8	66,666.67	21,333.33	88,000.00
Year 9	66,666.67	18,666.67	85,333.33
Year 10	66,666.67	16,000.00	82,666.67
Year 11	66,666.67	13,333.33	80,000.00
Year 12	66,666.67	10,666.67	77,333.33
Year 13	66,666.67	8,000.00	74,666.67
Year 14	66,666.67	5,333.33	72,000.00
Year 15	66,666.67	2,666.67	69,333.33
Totals	1,000,000.00	320,000.00	1,320,000.00

Amount \$ 1,000,000.00
Interest Rate 4.00%

TOWNSHIP OF BYRAM
\$1 MILLION OS DEBT SERVICE SUMMARY

Due Date	Principal	Interest	Total
Year 1	50,000.00	40,000.00	90,000.00
Year 2	50,000.00	38,000.00	88,000.00
Year 3	50,000.00	36,000.00	86,000.00
Year 4	50,000.00	34,000.00	84,000.00
Year 5	50,000.00	32,000.00	82,000.00
Year 6	50,000.00	30,000.00	80,000.00
Year 7	50,000.00	28,000.00	78,000.00
Year 8	50,000.00	26,000.00	76,000.00
Year 9	50,000.00	24,000.00	74,000.00
Year 10	50,000.00	22,000.00	72,000.00
Year 11	50,000.00	20,000.00	70,000.00
Year 12	50,000.00	18,000.00	68,000.00
Year 13	50,000.00	16,000.00	66,000.00
Year 14	50,000.00	14,000.00	64,000.00
Year 15	50,000.00	12,000.00	62,000.00
Year 16	50,000.00	10,000.00	60,000.00
Year 17	50,000.00	8,000.00	58,000.00
Year 18	50,000.00	6,000.00	56,000.00
Year 19	50,000.00	4,000.00	54,000.00
Year 20	50,000.00	2,000.00	52,000.00
Totals	1,000,000.00	420,000.00	1,420,000.00

Amount \$ 1,000,000.00
Interest Rate 4.00%

AMERICAN RESCUE PLAN FUNDS:

- Total Allocated to the Township: \$830,230.98

- Amount Encumbered for COJ F8 Engineering – Resolution 192-2023: (\$66,900)
 - Anticipated Allocation to CIP (\$155,000)
- \$763,330.98**
- \$608,330.98**

Other sources of funding that can be considered: Capital Improvement Fund, Capital Bond Ordinance, General Fund, Grants, etc...



Joseph W. Sabatini
Byram Township Manager
Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874