

TOWNSHIP OF BYRAM
COUNCIL AGENDA, WEDNESDAY, NOVEMBER 6, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- A. Attorney Client Privilege Communication
 - General
 - Affordable Housing – Fourth Round
 - Aqua Water – Lee Hill Road
 - Andover Court Shared Service
 - Professionals (Conflict Attorney & Township Planner)

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. APPOINTMENT OF COMMITTEE MEMBERS

- A. Board of Health – GERALYN PONZIO-REPOGLE
- B. Environmental Commission – RANDY GUTWEIN (Alternate I)
- C. Recreation Committee – MARK SCOTT

9. PRESENTATION OF AWARD – HALLOWEEN HOUSE DECORATING CONTEST

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

- October 15, 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. 178-2024 – Resolution of the Byram Township Mayor and Council Appointing Ptl. Officer Joseph Ruggieri as the Humane Law Enforcement Officer (HLEO) for Byram Township
- B. Resolution No. 179-2024 – North Jersey Municipal Employee Benefits Fund Resolution to Renew
- C. Resolution No. 180-2024 - Authorization to Purchase Snow Plow Parts from the State of New Jersey Cooperative Purchasing Program for Budget Year 2024
- D. Resolution No. 181-2024 – Authorization to Enter into a National Purchasing Cooperative Agreement with Buy Board
- E. Resolution No. 182-2024 – Chapter 159 – Municipal Alliance Program \$3,918.00

- F. Resolution No. 183-2024 – Township of Byram Resolution to Transfer 2024 Budget Appropriations Current Fund
- G. Resolution No. 184-2024 – 2024 Capital Budget Amendment Resolution, \$80,000 for Technology Upgrades, \$25,000 for Acquisition for Alcotest Machine
- H. Resolution No. 185-2024 – Authorization to Purchase Bituminous Concrete, Aggregates & Broken Stone under the Sussex County Cooperative Pricing System for Budget Year 2024
- I. Resolution No. 186-2024 – Resolution Authorizing Entering into a Contract with an Administrative Agent for the Administration of Affordable Units
- J. Resolution No. 187-2024 – Resolution Authorizing the Refund of Redemption Monies to Outside Lien Holder – Block 98 Lot 362, 8 Hart Trail
- K. Resolution No. 188-2024 – Resolution of the Mayor and Council of the Township of Byram Approving a Release of Part of Mortgaged Premises for the Boy Scouts of America Patriots' Path Council #358 for Portions of Block 378, Lot 1; Block 379, Lot 3; and Block 384, Lot 1; and Authorizing the Mayor and Clerk to Execute the Release
- L. Resolution No. 189-2024 – Resolution Authorizing Purchase of Gift Cards for Prizes at Halloween House Decorating Contest October 1-29, 2024
- M. Resolution No. 190-2024 – Resolution Authorizing the Execution of a Program Loan Including the Client Contractor Agreement, Mortgage, Note and Deferred Loan Agreement for Block 342.02, Lot 16 in Accordance with the Byram Township Housing Rehabilitation Program

14. APPROVAL OF NOVEMBER 6, 2024 BILL LIST

15. ORDINANCE – 1st Reading / Introduction

- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR TECHNOLOGY UPGRADES FOR THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$80,000.00**
Purpose Statement: Technology Upgrades for the Township including structured cabling for data communications, replacement switches, timeclocks, workstations and all related costs incidental thereto fully funded by Capital Improvement Fund.
- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF NEW ALCOTEST MACHINE FOR USE BY THE POLICE DEPARTMENT OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$25,000.00**
Purpose Statement: Acquisition of new alcotest machine for use by the Police Department of the Township.

16. ITEMS FOR DISCUSSION

- CO Johnson Highlands Grant
- Reassessment Extension Letter

17. FUTURE AGENDA DISCUSSION ITEMS

18. PUBLIC PARTICIPATION II

19. EXECUTIVE SESSION – Session II (if necessary)

20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

21. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 178-2024**

**RESOLUTION OF THE BYRAM TOWNSHIP MAYOR AND COUNCIL APPOINTING PTL.
OFFICER JOSEPH RUGGIERI AS THE HUMANE LAW ENFORCEMENT OFFICER (HLEO) FOR
BYRAM TOWNSHIP**

WHEREAS, effective August 1, 2018 animal cruelty investigations will be under the supervision and authority of municipal and county prosecutors; and

WHEREAS, in accordance with Public Law 2017, Chapter 133, Section 25 each governing body shall submit an applicant for designation as Municipal Humane Law Enforcement Officer (HLEO) who shall be responsible for animal welfare within the jurisdiction of the municipality; and

WHEREAS, Ptl. Officer Joseph Ruggieri is qualified to serve as a Humane Law Enforcement Officer (HLEO);

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of Byram Township hereby appoint Ptl. Officer Joseph Ruggieri to serve a one year term as the Humane Law Enforcement Officer (HLEO) of the Township of Byram effective November 1, 2024.

BYRAM TOWNSHIP

	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 November 6, 2024.

Cynthia Church, RMC
Township Clerk

RESOLUTION NO. 179-2024

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND
RESOLUTION to RENEW

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of Byram Township, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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 November 6, 2024.

Cynthia Church, Township Clerk

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this 6th day of November, 2024, in the County of Sussex, State of New Jersey, By and Between the **North Jersey Municipal Employee Benefits Fund** referred to as “FUND” and the governing body of the Township of Byram a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as “LOCAL UNIT”.

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND’s Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.

2. The LOCAL UNIT agrees to participate in the FUND with respect to dental insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT’s resolution to join.

3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the dental insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2025** and ending on **December 31, 2027** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.

4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND’s limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney’s fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT’s retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of dental insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group dental insurance
- b) Employee contributions to contributory group dental insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

ADOPTED: November 6, 2024

BY: _____
Mayor, Alex Rubenstein

ATTEST: _____
Township Clerk, Cynthia Church

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 180 – 2024**

**Authorization to Purchase Snow Plow Parts the State of New Jersey Cooperative Purchasing
Program for Budget Year 2024**

WHEREAS, the Township of Byram pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29, may without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Township of Byram is in need of and desires to purchase snow plow parts; and

WHEREAS, participation in the State Cooperative Pricing Program does not require a formal agreement with the Division of Purchase and Property, or its approval of the Director required; and

WHEREAS, contracts awarded under a State Cooperative Purchasing Contract, in excess of the Township's bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Van Dine's Motors, Inc. under Contract #T-0085, #A88270 for Snow Plow Parts, Grader Blades and Loader Blades for the period January 20, 2015 – January 19, 2025, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Van Dine's Motors, Inc.
135 Railroad Avenue
Hackensack, NJ 07601

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Snow Plow Parts from the above reference approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; 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 the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2024.

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 November 6, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 181 – 2024**

Authorization to Enter Into A National Purchasing Cooperative Agreement With Buy Board

WHEREAS, the Township of Byram desires to participate in a Cooperative Pricing Agreement pursuant to N.J.S.A. 40A:11-1 et seq., with Buy Board

WHEREAS, Buy Board National Purchasing Cooperative membership is available to government, education and non-profit agencies at no cost, liability or obligation to the member; and

WHEREAS, N.J.S.A. 52:35-6.2 authorizes contracting units to purchase goods or to contract for services through use of a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting agent within the State of New Jersey or within any other state when available; and

WHEREAS, the Buy Board National Purchasing Cooperative contract purchasing solutions result in valuable product and service solutions, which will make the procurement process efficient and provide a cost savings to the Township.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram, County of Sussex, State of New Jersey does hereby authorize the Township to enter into an agreement with the Buy Board National Purchasing Cooperative Pricing System; and

BE IT FURTHER RESOLVED, that the Mayor and Township Manager are hereby authorized to sign such Agreement with the Buy Board National Purchasing Cooperative on behalf of the Township of Byram.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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Cynthia Church, Township Clerk



ONE-STOP SHOP FOR PROCUREMENT

WHAT BUYBOARD® CAN DO FOR YOU

Combining the purchase power of local governments provides members—big and small—the leverage to achieve better pricing on products, equipment, and services they use every day. There is power in numbers, and BuyBoard has delivered the vast economies of scale in purchasing products and services to members since 1998.

VALUE AND CHOICE

With a wide range of contracts available, members will find almost everything needed to support their organization. The BuyBoard philosophy has always been that members know best which products they need, and the choice of vendor is their decision to make.

MEMBER GOVERNED

The Cooperative is governed by an eight-member board of directors representing members from different parts of the country. The board's only function is to govern the Cooperative and award all the contracts directly with no delegation of authority to staff.

EFFICIENCY AND COST SAVINGS

Because the competitive procurement process has been completed, members save time and resources that would have been spent preparing and conducting a formal RFP. Cost savings can be achieved through the competitive price of the product and the reduction of internal administrative time and effort.

COMPLIANCE AND TRANSPARENCY

BuyBoard contracts have already been through a competitive procurement process, saving members the time and cost of preparing RFPs and bids. In many states, a purchasing cooperative enables public entities governed by competitive bidding requirements to take advantage of proposals awarded by a cooperative.

This provides members compliance with local and state procurement requirements and a documented audit trail. Transparency in the procurement process is treated with a high degree of focus and is of paramount importance. All vendors are treated on equal terms and are on the same plane of competition.

REQUEST FOR QUOTES (RFQ) APPLICATION

BuyBoard's RFQ functionality allows members to request pricing on volume needs from multiple vendors. This convenient and efficient process can be finalized in a matter of days, versus weeks or months, for a typical formal bid/proposal.

SUPPORT OF PUBLIC EDUCATION AND LOCAL GOVERNMENTS

BuyBoard was created to support and serve public schools, municipalities, counties, and all types of local government agencies and nonprofits. That support and service is evidenced in the list of organizations that sponsor the BuyBoard and in turn support their respective membership. Purchasing through the BuyBoard means your agency is helping to support the statewide organizations that support you.



Contact David Ricketts to see how the BuyBoard can help you save money!
david.ricketts@buyboard.com | 913.424.5758

See anything you need?

- AERIAL LIFTS-TRUCK
- AMBULANCES
- ATHLETIC, PE, AND GYMNASIUM SUPPLIES/EQUIPMENT
- AUCTION SERVICES FOR SURPLUS PROPERTY
- AUDIOVISUAL SUPPLIES/EQUIPMENT
- AUTOMOTIVE SUPPLIES, PARTS, AND TIRES
- AWARDS, TROPHIES, AND PERSONAL RECOGNITION PRODUCTS
- BUILDING MAINTENANCE, REPAIR, AND OPERATIONS SUPPLIES/EQUIPMENT
- BUS/CAR WASH EQUIPMENT/SUPPLIES
- CLASSROOM SUPPLIES AND EQUIPMENT
- COLD MIX ASPHALT
- COMMERCIAL EXERCISE EQUIPMENT
- COMMERCIAL WASHERS AND DRYERS
- CONSTRUCTION/ROAD AND BRIDGE EQUIPMENT
- COPIERS, DUPLICATORS, AND SUPPLIES
- COPY AND PRINT SERVICES
- CURED-IN-PLACE PIPELINE REHABILITATION PRODUCTS/SERVICES
- CUSTODIAL AND LAWN CARE-OUTSOURCE SERVICES
- CUSTODIAL SUPPLIES/EQUIPMENT
- DITCHING AND TRENCHING EQUIPMENT
- DOCUMENT MANAGEMENT SERVICES
- ELECTRIC VEHICLE CHARGING STATIONS
- ENERGY-SAVING LIGHTING RETROFIT PRODUCTS/SERVICES
- FIRE AND SECURITY SYSTEMS AND MONITORING
- FIRE FIGHTING SUPPLIES, EQUIPMENT, AND VEHICLES
- FIRST AID AND ATHLETIC TRAINING SUPPLIES/EQUIPMENT
- FLOORING PRODUCTS-INDOOR AND OUTDOOR
- FOOD SERVICES SUPPLIES/EQUIPMENT
- FUEL
- FUELING SYSTEMS INCLUDING PROPANE
- FURNITURE-CHURCH, COURTROOM, DORMITORY, LIBRARY, OFFICE, SCHOOL, AND SCIENCE
- GENERAL RESTORATION AND DISASTER SERVICES
- GROUNDS MAINTENANCE SUPPLIES/EQUIPMENT
- HIGHWAY SAFETY/TRAFFIC CONTROL PRODUCTS
- HOLIDAY LIGHTING AND DECORATIONS-OUTDOOR
- HVAC SUPPLIES/EQUIPMENT
- INSTRUCTIONAL MATERIALS/CURRICULUM
- IRRIGATION SUPPLIES/EQUIPMENT
- JOB ORDER CONTRACTING (JOC)
- LIBRARY BOOKS/SUPPLIES/EQUIPMENT
- MOBILE COMMAND/EMERGENCY MANAGEMENT VEHICLES
- MODULAR BUILDINGS/PERMANENT MODULAR BUILDINGS
- MODULAR BUILDINGS/WALKWAYS AND RAMPS
- MOVING SERVICES AND SUPPLIES INCLUDING PORTABLE STORAGE UNITS
- MUSICAL INSTRUMENT SUPPLIES/EQUIPMENT INCLUDING REPAIR SERVICES
- OFFICE SUPPLIES/EQUIPMENT
- OUTDOOR LIGHTING-STREET/LANDSCAPE
- PAPER AND TONER-OFFICE AND COPIER
- PARKS AND RECREATION SUPPLIES
- PEST CONTROL MANAGEMENT SERVICES
- PIPE-BURSTING EQUIPMENT
- POLICE MOTORCYCLES
- PUBLIC SAFETY SUPPLIES/EQUIPMENT
- RADIO, COMMUNICATIONS, AND SURVEILLANCE SUPPLIES/EQUIPMENT
- REFUSE CONTAINERS-COMMERCIAL AND RESIDENTIAL
- REFUSE TRUCK BODIES AND TRAILERS
- SAND-SPREADING EQUIPMENT
- SCHOOL BUSES AND PARTS
- SEWER INSPECTION AND CLEANING EQUIPMENT
- SPORTS LIGHTING
- SPORTS SURFACES-OUTDOOR/TURF-TESTING SERVICES
- STAGE AND THEATER SUPPLIES/EQUIPMENT, LIGHTING, AND SOUND SYSTEMS
- STREET SWEEPERS
- SWIMMING POOL CHEMICALS/EQUIPMENT
- TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES
- TRADE SERVICES AND LABOR FOR ELECTRICAL, HVAC, AND PLUMBING REPAIR
- TRAILERS
- UNIFORMS-ATHLETIC, BAND, DANCE, STUDENT, WORK, INCLUDING RENTAL PROGRAM
- VEHICLES-CARS, TRUCKS, VANS, AND TRUCK BODIES
- VOICE BROADCAST COMMUNICATION SYSTEMS
- VOTING SYSTEMS
- WATER/WASTEWATER CHEMICALS, EQUIPMENT, MOTORS, AND PUMPS

MEMBERSHIP

MEMBERSHIP IS FREE AND OPEN TO ALL TYPES OF GOVERNMENTAL AND NONPROFIT AGENCIES. FOR GOVERNMENTAL AGENCIES TO JOIN, FOLLOW THESE SIMPLE STEPS:

1. GO TO BUYBOARD.COM/NATIONAL.
2. CLICK THE "HOW TO JOIN" TAB AT THE TOP OF THE PAGE.
3. REVIEW THE INTERLOCAL PARTICIPATON AGREEMENT, COMPLETE THE

REQUIRED FIELDS ON THE REGISTRATION FORM, AND SUBMIT. FOR NONPROFIT AGENCIES TO JOIN, SIMPLY COMPLETE THE SUBSCRIBER AGREEMENT AND E-MAIL OR FAX IT DIRECTLY TO BUYBOARD.

VENDORS

TO REGISTER WITH THE BUYBOARD AND RECEIVE E-MAIL NOTIFICATION OF UPCOMING RFP OPPORTUNITIES, FOLLOW THESE STEPS:

1. GO TO BUYBOARD.COM/VENDOR.
2. CLICK THE "HOW TO JOIN" TAB AT THE TOP OF THE PAGE.
3. CLICK THE "VENDOR PAGE" LINK, COMPLETE THE FORM, AND CREATE A UNIQUE PASSWORD.
4. RECEIVE A CONFIRMATION E-MAIL ONCE YOUR COMPANY HAS BEEN ADDED TO THE REGISTRATION LIST.

ALL RFPS ARE POSTED AT BUYBOARD.COM/VENDOR. CLICK ON THE "TAKE A LOOK AT OUR CURRENT PROPOSAL LIST" BOX TO VIEW CURRENT REQUESTS FOR PROPOSALS.

NOTICE: REGISTERING DOES NOT PLACE YOUR COMPANY ON THE BUYBOARD. VENDORS MUST FIRST BE AWARDED A BUYBOARD PROPOSAL.



Contact: David Ricketts

Phone: 913.424.5758

Email: david.ricketts@buyboard.com

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Ambulances	650-21	10/1/2021	9/30/2024	Type I modular body with truck or cab/chassis; type II integral cab body on standard van chassis; type III integral or containerized modular body on cutaway van or cab/chassis; service/repair and parts
Asphalt Products and Parking/Road Striping Services	700-23	6/1/2023	5/31/2026	Cold mix asphalt in 1 to 100 pound sacks; 55 gallon drums; 1 ton bulk sacks; loose bulk; road base materials, soil stabilizers, and lithification products. Parking/road striping supplies and materials and labor rate for installation/repair services
Assistive Technology Products and Related Services	663-22	4/1/2022	3/31/2025	Products and supplies for visually impaired, deaf or hard of hearing, and speech disabilities; learning, cognition and development products; mobility, seating and positioning products; computer and peripheral assistance products; daily living and environmental adaption products, vehicle modifications and transportation; professional development and training services; installation and repair services.
Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories	665-22	4/1/2022	3/31/2025	Athletic clothing, shoes & equipment; football helmets & reconditioning; PE supplies & equipment; commercial fitness equipment; gym spectator seating; basketball backboards, gym dividers, wall pads, floor mats & covers, netting; volleyball systems; indoor scoreboards; service/repair & installation
Auction Services	708-23	9/1/2023	8/31/2026	On-Line and live auction services for the disposal of surplus personal property & equipment
Audio Visual Equipment and Supplies	739-24	6/1/2024	5/31/2027	Complete line of audio visual equipment, furniture, lamps, & supplies; photography equipment & supplies; library book security systems; classroom/student response systems; service/repair & installation
Automotive Parts, Fluids, Maintenance Equipment, Car & Bus Wash Systems	715-23	12/1/2023	11/30/2026	Full line of automotive parts, fluids, batteries, tools, and mobile lift systems. Car and bus wash equipment and systems, parts and supplies. Installation and repair services.
Awards, Trophies, and Personal Recognition Products	671-22	7/1/2022	6/30/2025	Full line of awards, trophies & personal recognition products; corporate & retirement gift products; screen print & embroidery
Background, Fingerprinting, and Drug/Diagnostic Testing Services and Products	693-23	4/1/2023	3/31/2026	Contract includes services for drug and alcohol testing and fingerprinting and identity verifications. Also includes products and supplies for drug and alcohol testing and fingerprinting.

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Boats, Trailers, Marine and Waterway Equipment	658-21	12/1/2021	11/30/2024	Public safety and work boats of various sizes and types, motors, boat accessories, other types of waterway equipment, and boat trailers
Building Maintenance, Repair, Operations Supplies and Equipment	657-21	12/1/2021	11/30/2024	Lighting, electrical, plumbing, HVAC, paint, fasteners & hardware, indoor signage, doors, hand tools, fencing, building & roofing materials; solar equipment; boiler equipment & supplies; glass materials; elevator/escalator equipment & supplies; parking lot striping supplies, forklifts & material handling & storage equipment; pest control products; power washing equipment; service/repair & installation
Carpet & Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining	736-24	6/1/2024	5/31/2027	Complete line of indoor/outdoor carpet products; floor tile; cove base and stair tread; Terrazzo floor products; stage floor surfaces; concrete flooring products, polishing, grinding and sealing; and service/repair & installation.
Commercial Washers and Dryers	682-22	12/1/2022	11/30/2025	Free standing, stationary free standing, & hardmount commercial washer-extractors; tumbler dryers; service/repair & installation
Construction, Road and Bridge, and Other Equipment	684-22	12/1/2022	11/30/2025	Air compressors; articulated trucks; asphalt compactors, cutters, distributors, emulsion tanks, and pavers; chip spreaders; cold planers; conveyors; curb & gutter machines; forklifts; generators & electrical system equipment; hydraulic hammers; all types of general construction, road & street ; trommel screen/compost; compactors/rollers; street sweepers & road brooms; waste handling loaders & landfill compactors; paint striping equipment; service/repair
Copier Equipment and Supplies	713-23	9/1/2023	8/31/2026	Full line of color & black/white copiers, printers, multifunctional devices, fax machines and scanners; outsource services for print facilities; networking hardware, software, and work flow management; consumables, parts, and supplies
Copy/Office Paper and Toner Supplies	707-23	6/1/2023	5/31/2026	Copy/office paper in white and color; carbonless; photo/brochure; business stationary; cardstock; envelope products; transparency; tab/guide; label; presentation/binding; printer & copier cartridge/fuser/drum kit products
Copy-Print and Document Management Services	716-23	12/1/2023	11/30/2026	Services include: color & black/white copy & print; flyers; brochures; postcards; banners; signs; posters; business cards; presentation materials; decals; business forms; NCR forms; envelopes; finishing services, document imaging and data mangement; records management and off site storage; software document management solutions; document/record shredding; document courier services

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Correctional and Detention Facility Equipment and Supplies	669-22	6/1/2022	5/31/2025	Complete line of inmate apparel/footwear; mattresses, bedding, laundry supplies; hygiene/personal care products; restraints; suicide prevention equipment; medical supplies; furniture; contraband scanner equipment; service/repair & installation.
Cured in Place Pipe (CIPP) for Pipeline Rehabilitation (Thermo Cured Products)	730-24	4/1/2024	3/31/2027	Thermo cured in place pipe rehabilitation for gravity, potable and non-potable pressure pipe; pipe bursting; bypass/clean & TV services; HDPE tight fitting liner, PRP liner; fusible PVC, manhole rehabilitation; polymer injection; liquefying agents/root control
Cured in Place Pipe (CIPP) for Pipeline Rehabilitation (UV Light Cured Products)	731-24	4/1/2024	3/31/2027	Ultraviolet light cured in place pipe rehabilitation for gravity, potable and non-potable pressure pipe; pipe bursting; bypass/clean & TV services; HDPE tight fitting liner, PRP liner; fusible PVC, manhole rehabilitation; polymer injection; liquefying agents/root control
Custodial and Lawn Care Services	726-24	3/1/2024	2/28/2027	Custodial cleaning services to include all labor, supplies & equipment; lawn care services to include all labor, supplies & equipment; lawn care for premium sports fields
Custodial Supplies and Equipment	649-21	10/1/2021	9/30/2024	Paper products & dispensers; chemicals & dispensing equipment; cleaning supplies; floor maintenance equipment; soap/skincare; can liners; disposable food service supplies; safety products; floor mats; service/repair & installation
Ditching, Trenching, Debris/Scrap and other Utility Equipment	684-22	12/1/2022	11/30/2025	Brush chippers, horizontal and tub grinders, stump cutters, tree spades, concrete cutters, hydrostatic and offset trenching equipment, vibratory plows, horizontal/directional boring/drilling systems, pipe bursting equipment, trench compactors and vacuum excavation systems
Driver Training Simulation Equipment and Services	697-23	4/1/2023	3/31/2026	Contract provides turnkey solution including courseware, driving controls, displays, and programs for new and experienced drivers. The types of systems include buses, cars, trucks, specialty vehicles, and heavy machinery equipment. Staff development training, system maintenance agreements, and installation/repair services also available.
Election Voting Systems Equipment and Supplies	710-23	9/1/2023	8/31/2026	Voting systems equipment, supplies & software; election/voting services for training, ballot production & preventative maintenance
Electric Vehicle and Other Charging Stations	719-23	12/1/2023	11/30/2026	Level I, level II combination & level II public charging stations; level I and II ground, pole & wall mounts; level I and II external shell for pole and wall mounts; level I and II locked & unlocked cable assembly; service/repair & installation

Contract List with Descriptions

Effective 7/1/24

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Emergency Alert and Voice Broadcast Communications Systems	647-21	10/1/2021	9/30/2024	Service & systems include emergency/general information announcements; voice broadcast; phone chains; text message; email; inbound/outbound interactive response; text to speech; alert beacons
Energy Saving Lighting Products	690-23	4/1/2023	3/31/2026	Energy audit services; installation/service of high efficiency electronic ballasts, lamps, fixtures; exit polycarbonate products; ceiling/wall box sensors; electronic HID & HPS products; LED Tube; solar products; watt stopper sensors; recycling
Facility Maintenance and Operation Services	741-24	7/1/2024	6/30/2027	Facility maintenance & operations services to include all labor, supplies & equipment to provide facility management services, maintenance/repair operations, preventative maintenance, and trade services
Farm, Livestock, and Ranch Equipment and Products	680-22	10/1/2022	9/30/2025	Livestock handling equipment, feeder equipment, fencing equipment, ranch hand tools/supplies, livestock watering equipment, ranch tractor attachments (plows, seeders, spreaders, etc.), livestock feed and supplements, animal/livestock medical devises and OTC medications, livestock/agricultural trailers and options
Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils	705-23	6/1/2023	5/31/2026	Fertilizers/conditioners and nursery products; seeding equipment; specialty soils; full line of residential/commercial irrigation products; fountain/industrial aerating products and lighting; tree services; installation and service/repair
Fire and Security Systems and Monitoring Services	654-21	12/1/2021	11/30/2024	Systems include access control; fire control; intrusion detection; CCTV/surveillance; public warning mass notification; system integration/design; and monitoring services. Service/repair & installation
Fire Service Apparatus Service Vehicles	651-21	10/1/2021	9/30/2024	Commercial and custom class A pumper/tankers; aerial ladder & aerial platform; non-walk in and walk in rescue vehicles; quick attack and brush type vehicles; optional equipment; repair parts and service
First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment	704-23	6/1/2023	5/31/2026	Full line of first aid supplies, equipment & furniture; athletic training & rehabilitation equipment, furniture, and supplies, emergency medical equipment and supplies; pharmaceuticals & vaccines; audiology equipment and hearing aids; service/repair & installation
Food Service Equipment, Supplies, and Appliances	683-22	12/1/2022	11/30/2025	Soft goods; smallwares; shelving/cabinets/counter/tables/sinks; food preparation and cooking equipment, refrigeration, dishwashing/warewashing, beverage, concession, storage/transport equipment; custom fabrication; disposable goods; chemicals & supplies; dinning furniture, artwork and décor; point of sale/service systems; service/repair & installation

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Fueling Systems and Equipment	673-22	7/1/2022	6/30/2025	Complete turnkey fueling systems for gasoline, diesel, liquid propane gas (LPG), natural gas and compressed natural gas (CNG); site work; service/repair & installation
Fuels - Propane	TEC-108-21	9/1/2021	8/31/2024	Propane gas; fuel additives
Furniture for School, Office, Science, Library and Dormitory	667-22	4/1/2022	3/31/2025	Full line of auditorium seating; library, office, school, science, modular, dormitory, courtroom, and church furniture; filing cabinets; lockers; moveable wall/partitions; window treatments; service/repair & installation
General Disaster Recovery and Restoration Services	675-22	10/1/2022	9/30/2025	Structural cleaning & restoration; contents cleaning; structure and content drying; building deodorization; water extraction; HVAC decontamination & air duct cleaning
Graduation Products, Photography Services, and Award Jackets	664-22	4/1/2022	3/31/2025	Announcements, cap and gown, class rings, diploma frames, photography and video services, yearbook printing services, award jackets and embroidery services.
Grounds Maintenance Equipment, Parts, and Supplies	706-23	6/1/2023	5/31/2026	Full line of golf & turf equipment; tractors; front, wide area, zero turn and walk behind mowers; utility and all terrain vehicles; cutters/shredders; sprayers; hand held equipment; parking lot/sidewalk and turf sweepers.
Highway Safety and Traffic Control Products	703-23	6/1/2023	5/31/2026	Full line of highway and traffic control products; pavement marking supplies and equipment; delineation products and object markers; road signs; fire hydrants; wheel wash systems; locking systems; animal cages and traps; weed control and herbicides; oil and hazardous material remediation; service/repair & installation
Holiday Lighting and Decoration	735-24	6/1/2024	5/31/2027	Full line of decorations; lamps; lights; flags & banners; pole mounts & hardware; repair & installation
HVAC Equipment, Supplies, and Installation of HVAC Equipment	720-23	12/1/2023	11/30/2026	Full line of HVAC equipment, supplies & filters; HVAC controls, software & monitoring systems; air handling products; indoor air quality products; refrigerants; UVC emitters/lamps; service/repair & installation
Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing	737-24	6/1/2024	5/31/2027	Complete line of synthetic indoor/outdoor sports surfaces for football, basketball, baseball, track, soccer, tennis and gym floors; wooden gym & stage refinishing; natural grass; service/repair & installation; site work

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Instructional Materials and Classroom Teaching Supplies and Equipment	653-21	11/1/2021	10/31/2024	Curriculum materials for english language arts (ELA), math, science, social studies and other curriculum subjects from pre-k thru high school; career & technology curriculum subjects; special education materials; instructional technology equipment, supplies and services; professional development services; full line of general classroom supplies and equipment
Job Order Contracting for Energy Conservation and Efficiency	681-22	12/1/2022	11/30/2025	Contracting services for energy conservation and efficiency related to energy control sysems, heating air-conditioning modifications and replacements, building insulation, lighting fixtures and upgrades, storm windows and doors, and water-conserving fixtures and equipment. Pricing based on RS Means Facilities Construction Cost Data books
Job Order Contracting (Gordian EzlQC)	660-21	12/1/2021	11/30/2026	Contracting services for the maintenance, repair, alteration, renovation, remediation, or minor construction when the work is of a recurring nature, but delivery times and quantities are indefinite. Pricing based on the Construction Task Catalogs (CTC) published by the Gordian Group for the Cooperative.
Job Order Contracting (RSMeans)	728-24	4/1/2024	3/31/2029	Contracting services for the maintenance, repair, alteration, renovation, remediation, or minor construction when the work is of a recurring nature, but delivery times and quantities are indefinite. Pricing based on RS Means Facilities Construction Cost Data books
Law Enforcement Body Cameras, Supplies and Equipment	648-21	10/1/2021	9/30/2024	All types of body cameras and software management systems; battery packs; docking stations; accessories; service/repair & installation
Library Books, Used Textbooks, and Other Books	702-23	6/1/2023	5/31/2026	Hardback bindings for publishers trade, text & reference, school & library and bilingual/foreign language books; paperback bindings for trade cover; pre-recorded audio, video & electronic media and books; magazines & newspaper; used textbooks; book processing & cataloging
Low-Speed Electric Vehicles (LSV)	659-21	12/1/2021	11/30/2024	All electric, low speed commuter vehicles and utility trucks.
Mobile Command Emergency Management and Bio Terrorist Vehicles	714-23	9/1/2023	8/31/2026	Commercial and custom designed light, medium & heavy duty vehicles; single & dual axle command trailers; service/repair

Contract List with Descriptions

Effective 7/1/24

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Modular Buildings, Classrooms and Relocation Services	732-24	4/1/2024	3/31/2027	Purchase and lease of classrooms & office buildings ; two story & permanent modular buildings; site built modular buildings; doctors clinics & X-ray module; toilet trailers; pedestrian bridges; ramp systems; meal service units; pre-owned; installation/removal/relocate services
Moving Services and Supplies	738-24	6/1/2024	5/31/2027	Moving services by truck, van or trailer; rental of moving & storage crates, portable outdoor storage, dollies & bins; purchase of moving containers, crates, portable outdoor storage & supplies. Document courier services.
Musical Instruments, Equipment, Supplies, and Repairs	712-23	9/1/2023	8/31/2026	Full line of musical instruments, equipment, supplies, and sheet music. Pre-owned and rental of instruments. Repair services for all types of instruments
Office Supplies and Equipment	656-21	12/1/2021	11/30/2024	Full line of office supplies; equipment; electronics and graphing calculators; mailing systems
Oral Interpretation and Written Translation Services	699-23	6/1/2023	5/31/2026	In person oral & onsite interpretation and translation services; complete range of written translation services; telephone interpretation and translation services; real time secure internet video communication services; and sign language services.
Outdoor Street Lighting	711-23	9/1/2023	8/31/2026	Full line of decorative historical luminaires; contemporary luminaires; poles; decorative luminaires and bollards; landscape lighting; infrastructure roadway & flood lighting; wall & canopy lighting; hardwired and wireless control systems; service/repair & installation
Parks and Recreation Equipment, Products, and Installation Services	679-22	10/1/2022	9/30/2025	Playground, skate park, aquatic & waterpark equipment; safety surface products; park furnishing & fountains; shade canopies; lake/river/waterway docks; outdoor bleachers; restroom, park buildings & shelters; service/repair & installation
Parks and Sports Field Lighting Products and Installation Services	677-22	10/1/2022	9/30/2025	Parks and sports field lighting equipment, products, supplies, and installation; includes LED, HID, and other related lighting products for football fields, baseball fields, outdoor basketball courts, softball fields, soccer fields, tennis courts, retrofit/relighting, indoor sports lighting, venue lighting
Pavement Assessment Service for Roads and Highways	734-24	6/1/2024	5/31/2027	Complete survey services to include automated video imaging and video data processing, data collection of pavement condition and distress detection areas, professional data validation and comprehensive written summary of assessment.
Pest Control Management Services	709-23	9/1/2023	8/31/2026	Pest control services for flying or crawling insect, rodent, and termite; pest control management service agreements

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Photovoltaic Power Systems and Components	725-24	3/1/2024	2/28/2027	All types of photovoltaic (solar) power systems, equipment, and components. Repair parts, extended service maintenance agreements. Installation and repair service.
Public Safety and Firehouse Supplies and Equipment	698-23	4/1/2023	3/31/2026	Full line of law enforcement and fire fighting supplies, equipment, & uniforms; firearms; ammunition; riot/body armor; vehicle equipment, light bars, sirens, speakers; thermal imaging; bike patrol; drug testing; speed enforcement; traffic signal equipment; breathing apparatus; gas detection devices; fire hose/nozzles; fire extinguishers and foam; traffic pre-emption equipment; portable lighting equipment, service/repair & installation
Radio Communications & Video Recording Products & Services	696-23	4/1/2023	3/31/2026	Dispatch & mobile solution systems; full line of radio products, networks, & infrastructure products & equipment; paging systems; vehicle event recorders; GPS tracking systems; mobile & fixed digital surveillance systems; service/repair & installation
Refuse and Recycle Bodies, Containers and Other Transport Bodies	686-22	12/1/2022	11/30/2025	Full line of side, auto side, front and rear load, recycling, and brush load refuse bodies/containers; roll off containers; roll off hoist & palift hook hoist; hydraulic balers, drum crushers, and trash compactors; refuse semi trailers & transfer trailers, full line of dump bodies; concrete mixers; live bottom trailers.
Rental Services of Construction and Other Equipment and Vehicle Rentals	740-24	7/1/2024	6/30/2027	Rental for aerial work platforms; air compressors; generators; compaction; concrete; earthmoving; ditching/trenching; forklifts; light towers; vehicles/trucks/trailers; welding; temporary fencing
School Buses, Options and Parts	722-23	12/1/2023	11/30/2026	Type A bus on van chassis with 14-30 passenger capacity; type C conventional bus with 35-77 passenger capacity; type D transit style bus with 47-89 passenger capacity; all available engine types that include gas, diesel, electric, and LPG/CNG; optional equipment; repair parts; service/repair
Scoreboards, Signage, Digital Display Products, and Installation Services	678-22	10/1/2022	9/30/2025	Indoor scoreboards for arenas, gymnasiums, related environments; Outdoor scoreboards for endzones, outfield, related environments; Video Displays & Walls (center hung, concourse, end wall, end zone, field level, ribbon); Digital Billboards/Advertising Displays; Digital & Price Signage Displays; Dynamic & Variable Messaging Signage; Indoor/Outdoor LCD/LED Message & Display; Changeable Letter Signage Marquees; Light Box Signage & Marquees; Channel & Dimensional Letters Signage

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Security Officer (Contracted) Services and Solutions	668-22	4/1/2022	3/31/2025	Services inclusive of all wages, benefits, insurance, and equipment necessary for contracted personnel to provide security operations for on-site building; vehicle, foot and bicycle patrol; and custom patrol services
Sewer Inspection and Cleaning Products	676-22	10/1/2022	9/30/2025	Complete line of combination sewer cleaners, jetter units, trailer jetter units, and vacuum excavation equipment; sewer inspection camera systems; lateral reinstatement cutters and cleaning systems; service/repair and installation
Software as a Service (SaaS), Cybersecurity Assessments and Related Services	692-23	4/1/2023	3/31/2026	Software as Service (SaaS) products for Asset Management/Tracking, Business/Financial, Communications Management. Curriculum/Instruction, Document/Record Management, Facility/Maintenance, Grant Management, Payroll/Performance/Recruitment, Information Technology, Legal Case/Courtroom Docket, Student Services, and Cybersecurity Assessment
Stage and Theater Curtains, Lighting, Sound Systems and Supplies	655-21	12/1/2021	11/30/2024	Complete line of stage curtains; rigging; dimming/lighting systems; stage sound systems; stage flooring systems; outdoor stadium sound & public address systems; theatrical supplies & equipment; service/repair & installation
Swimming Pool Chemicals, Supplies and Equipment	701-23	6/1/2023	5/31/2026	Complete line of chemicals; feed systems; pumps; motors; filters; testing products; cleaning equipment; lighting & electrical products; drains & skimmers; coatings & compounds; covers & storage products; furniture; ladders/rails/slides/diving boards; repair parts; service/repair & installation
Technology Equipment, Products, Services and Software	661-22	1/1/2022	12/31/2024	Computer hardware, printers/scanners, network products; cabling products; digital signage; disposal services; software for admission ticket tracking, bill pay, business/office/web publishing, instructional, and other specialty software; telecommunication equipment; service/repair/installation & training
Temporary Personnel Staffing and Workforce Management Services	674-22	7/1/2022	6/30/2025	The contract includes categories for temporary personnel staffing for administrative clerical services, accounting finance services, call center services, education instructional services, health therapy services, information technology services, logistics and support services, traffic control services and workforces management services.
Tires, Tubes, Supplies and Equipment	729-24	3/1/2024	2/28/2027	All types of tires & tubes for cars, trucks, and off road equipment; retread tires; tire services for mounting, alignment, and repair; disposal and recycling services.

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Trade Services	733-24	4/1/2024	3/31/2027	Hourly labor rates for electrical, plumbing, and HVAC skilled and helper labor. Includes supplies, materials and equipment
Traffic Signal Systems and Safety Barrier Products	695-23	4/1/2023	3/31/2026	Traffic light and signal systems, traffic barrier and barricades, intersection safety products, traffic marker and sign products, traffic design plans, flagging and special event services, repair parts, maintenance and warranty agreements, and installation and repair services.
Trailers, Optional Equipment, Parts and Maintenance Repair Services	687-22	12/1/2022	11/30/2025	Full line of utility, tag, gooseneck, belly dump, end dump, pup trailers, livestock/agriculture trailers including installation and repair services.
Transportation Fuels (Unleaded Gasoline and Diesel Fuel) OPIS	TEC-107-21	9/1/2021	8/31/2024	Gasoline and diesel fuel; fuel additives
Transportation Fuels (Unleaded Gasoline and Diesel Fuel) Rack Rate	TEC-107-21	9/1/2021	8/31/2024	Gasoline and diesel fuel; fuel additives
Trucks- Medium & Heavy Duty, Parts and Service Labor	723-23	12/1/2023	11/30/2026	Medium and heavy duty trucks from the following manufacturers: Autocar, Battle Motors, Chevrolet, Dodge, Ford, Frieighliner, Hino, International, Isuzu Kenworth, Mack, Peterbilt, Volvo, and Western Star. Repair parts/service
Underground Utility Location Services	721-23	12/1/2023	11/30/2026	Underground location services for various types of utilities that include electric, gas, water and sewer, communications, fiber optic and cable TV.
Uniforms and Accessories	670-22	6/1/2022	5/31/2025	Complete line of uniforms for band; flag corps; formal wear; choir; cheerleading; drill team; dancewear; public safety; ARC rated & flame resistant; industrial towels; custodial & maintenance; food service; medical & nursing; business & career; and student. Full line rental program for uniforms, mats & mops
Unmanned Aerial Vehicles and Surveillance Services	718-23	12/1/2023	11/30/2026	Various types of unmanned aerial vehicles, software management systems and all types of camera systems. Services to include aerial photography/videography, aerial mapping, facility inspection and similar services provided by vendor owned equipment. Labor rate for installation and repair services.
Vehicle Fleet Leasing and Management Services	652-21	10/1/2021	9/30/2024	Fleet leasing for a variety of vehicles that include sedans, sport utility, cargo/passenger vans, light/medium duty trucks and heavy duty trucks. Leasing terms of 6-36 months. Fleet vehicle maintenance plans also available.

Contract Name	Contract Number	Effective Date	Expiration Date	Contract Description
Vehicles, Light Duty Trucks, Police Motorcycles, Parts, and Service Labor	724-23	12/1/2023	11/30/2026	Compact, mid-size and full size sedans; crossovers; sport utility SUVs; midsize, full-size pickups; passenger & cargo vans; law enforcement vehicles & motorcycles; electric vehicles; repair parts/service
Waste/Recycling Containers (Residential and Commercial) and Refuse Disposal Services	694-23	4/1/2023	3/31/2026	Full line of residential recycling & refuse containers, carts and dumpsters; commercial dumpsters, waste & recycling containers; residential/commercial waste disposal services that include yard, solid, recycling, hazardous, electronic, and bulk.
Water and Wastewater Pumps and Motors	672-22	7/1/2022	6/30/2025	Full line of wholesale pump products; engineered pump products; residential/commercial grinder stations; repair parts; service/repair & installation
Water Storage Tank Maintenance and Rehabilitation and Trenchless Pipe Repair Systems	662-22	4/1/2022	3/31/2025	Services include water tank maintenance & cleaning; water mixers; filter; leak detection; security & intrusion; water well maintenance; valve & hydrant; water meter maintenance; water pipe patch repair & pipe cleaning; repair services & installation
Water Treatment Chemicals and Pipe Bursting Equipment	691-23	4/1/2023	3/31/2026	Municipal water & wastewater chemicals, supplies, equipment, hardware & software monitoring systems; HVAC treatment chemicals for chilled water, hot water, and cooling towers; repair parts; service/repair & installation.
Water Utility Meters and Monitoring Systems	717-23	12/1/2023	11/30/2026	Complete line of water utility meters and controllers, software management and electronic monitoring systems, automated water meter reading systems, leak and backflow detection services, and labor rate for installation and repair services.

TOWNSHIP OF BYRAM
RESOLUTION NO. 182 - 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 \$3,918.00 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:
Municipal Alliance Program

BE IT FURTHER RESOLVED, that the like sum of \$3,918.00 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:
Municipal Alliance Program

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

BYRAM TOWNSHIP COUNCIL

	Councilman Franco	Councilwoman 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 November 6, 2024.

Cynthia Church, Township Clerk

RESOLUTION NO. 183-2024

**TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2024 BUDGET APPROPRIATIONS
CURRENT FUND**

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2024 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2024 Budget Appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2024 Township Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Legal Services	01-201-20-155-020	\$5,000.00	
OEM – OE – Operating Maintenance	01-201-25-252-220	\$1,500.00	
Celebration of Public Events	01-201-30-420-020	\$1,500.00	
OEM – S&W	01-201-25-252-010		\$1,500.00
Community Transportation – S&W	01-201-27-360-010		\$5,000.00
Parks & Playgrounds – OE – Ops Maint			\$1,500.00

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilwoman Franco</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
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 November 6, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 184 – 2024**

2024 CAPITAL BUDGET AMENDMENT RESOLUTION

WHEREAS, the local capital budget for the year 2024 was adopted on the 2nd of April, 2024; and

WHEREAS, it is desired to amend said adopted capital budget section;

WHEREAS, N.J.A.C. 5:30-4.4B provides that the Capital Budget of a governing body shall be amended to reflect any provisions, changes or inconsistencies with said Capital Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the 2024 Capital Budget of the Township of Byram, County of Sussex, State of New Jersey is amended by adding thereto a schedule to read as follows:

2024 CAPITAL BUDGET AMENDMENT

Project Title: Technology Upgrades
Estimated Total Cost: \$80,000.00
Planned Funding Services for Current Year 2024:
Capital Improvement Fund - \$80,000.00

Project Title: Acquisition of Alcotest Machine
Estimated Total Cost: \$25,000.00
Planned Funding Services for Current Year 2024:
Capital Improvement Fund - \$25,000.00

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 November 6, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 185 – 2024**

Authorization to Purchase Bituminous Concrete, Aggregates & Broken Stone under the Sussex County Cooperative Pricing System for Budget Year 2024

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

WHEREAS, the Township of Byram is in need of and desires to purchase bituminous concrete, aggregates and broken stone for road repair activity; and

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

WHEREAS, the Sussex County Cooperative Pricing System awarded a contract extension to Weldon Quarry Co., LLC for the period of April 28, 2024 – April 27, 2025 thereby affording the Township of Byram the opportunity of direct purchase of bituminous concrete, aggregates and broken stone, without competitive bidding:

Weldon Quarry Co., LLC
141 Central Ave
Westfield, NJ 07090-2189

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase bituminous concrete, aggregates and broken stone from the above referenced Sussex County Cooperative Pricing System Vendor, pursuant to all conditions of the contract listed herein; 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 the duration of the contract between the Township of Byram and the referenced Sussex County Cooperative Pricing System Vendor shall be for budget year 2024; and

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

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 November 6, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 186 – 2024**

**RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT WITH AN
ADMINISTRATIVE AGENT FOR THE ADMINISTRATION OF AFFORDABLE
UNITS**

WHEREAS, the Governing Body of Byram Township petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on May 17, 2010; and

WHEREAS, Byram Township’s Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH’s Fourth Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, the Mayor and Council of the Township of Byram wish to enter into an agreement with New Jersey Housing and Mortgage Finance Agency (HAS) for the purpose of administering and enforcing the affordability controls and the Affirmative Marketing Plan of Byram Township, adopted by Resolution Number 186-2014 on November 6, 2024, in accordance with the regulations of the Council on Affordable Housing pursuant to N.J.A.C. 5:94 et.seq. and the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26 et.seq.; and

WHEREAS, the agreement designates HAS as the Administrative Agent for all the units in Byram Township’s affordable housing program.

NOW THEREFORE BE IT RESOLVED, that subject to COAH’s approval of this agreement, the Mayor and Municipal Clerk are hereby authorized to sign this agreement dated November 6, 2024 and

BE IT FURTHER RESOLVED, Byram Township hereby designates the Municipal Housing Liaison as the liaison to HAS; and

BE IT FURTHER RESOLVED, this agreement is hereby attached to the original of this resolution.

Adopted: November 6, 2024

ATTEST:

Cynthia Church, Municipal Clerk

APPROVED:

Alex Rubenstein, Mayor

**NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY
HAS MUNICIPAL AGREEMENT**

**CONTRACT FOR THE PROVISION OF
HOUSING AFFORDABILITY CONTROL SERVICES**

THIS AGREEMENT, entered into as of this the ____ day of _____, 20____, by and between the STATE OF NEW JERSEY (the "State"), acting by and through the New Jersey Housing and Mortgage Finance Agency, with offices at 637 South Clinton Avenue in the City of Trenton, County of Mercer and State of New Jersey, ("Agency"), and the Township of Byram, a municipality and instrumentality of the State, who has offices at 10 Mansfield Drive, Byram, New Jersey, 07874 (the "Municipality").

WITNESSETH

WHEREAS, under authorization of the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301, *et seq.*, hereinafter the "Act") the Municipality is implementing a program to provide affordable housing units to low and moderate-income households desiring to live within the Municipality;

WHEREAS, at Title 5, Chapter 80, Subchapter 26 of the New Jersey Administrative Code, the State has promulgated affordability controls in regulations designed to implement the Act, by assuring that low and moderate-income units that are created under the Act are occupied by low and moderate-income households for an appropriate period of time (the "Rules");

WHEREAS, Section 5:80-26.14 of the Rules provides that affordability controls are to be administered by an administrative agent acting on behalf of a municipality, and provides further that a municipality may select the Agency's Housing Affordability Service ("HAS") to administer such controls; and

WHEREAS, the Municipality has selected HAS to be the administrative agent for the purposes of providing affordability control services for all affordable housing constructed and to be constructed within the Municipality,

NOW THEREFORE, the State and the Municipality hereby agree to the following terms and conditions:

Section 1. Term

This Agreement shall become effective as of the 1st day of November, 2024, and shall have a term of three (3) years, terminating at the close of State business on the 31st day of October, 2027, subject to the termination and renewal provisions set forth in *Section 5*, below.

Section 2. Applicability and Supersession

This Agreement shall define and govern all terms between the parties with respect to affordability controls for affordable housing units provided under the Act, and shall supersede all prior agreements or documents related thereto.

Section 3. Exclusions

This Agreement shall not apply to units funded under:

- a. The Federal Low-Income Housing Tax Credit program under Section 42 of the Internal Revenue Code;
- b. The Federal HOME program, 24 C.F.R. §92.252(e), §92.254(a)(4);
- c. The HUD 202 program, 24 C.F.R. Part 891;
- d. The HUD 811 program, 24 C.F.R. Part 890;
- e. The HUD HOPE VI program;
- f. Federal Home Loan Bank, Affordable Housing Program, 12 C.F.R. Part 60; or
- g. Or any other program excluded under the Rules.

Section 4. Agency and Enforcement Delegation

The State and the Municipality acknowledge that under the Rules the State is acting hereunder primarily as an agent of the Municipality. Anything herein to the contrary notwithstanding, however, the Municipality hereby delegates to the State, and the State hereby accepts, primary responsibility for enforcing substantive provisions of the Act and the Rules.

Section 5. Termination and Renewal

a. The Agreement may be terminated by either party, by giving six (6) months advanced written notice to the other, to the address and set forth in *Section 9*, below, provided however, that no such termination may take effect unless and until an alternate administrative agent has been selected by the Municipality and approved by all required governmental authorities.

b. Unless terminated, this Agreement shall automatically be renewed for two (2) successive terms of three (3) years each.

Section 6. Exclusivity of Agreement, Project Amendments

a. For the term hereof, and without exception, this Agreement shall govern the provision of affordability control services for all projects located within the Municipality that fall under the jurisdiction of the Act.

b. Individual projects for which affordability control services are to be provided hereunder shall each be evidenced by a contract amendment (“Project Amendment”) that has been executed by the State, by the Municipality and by the project developer. All such Project Amendments shall be in the specific form set forth as *Exhibit A*, hereto.

c. The annexing of a fully executed original of a Project Amendment to HAS’ original of this Agreement shall be a condition precedent to the provision of any affordability control services to the related project.

Section 7. Responsibilities of The State

The State shall perform or assign all of the duties and responsibilities of an administrative agent as are set forth in the Rules, including those set forth in Sections 5:80-26.14, 16 and 18 thereof, as such Rules may from time to time be amended.

Section 8. Responsibilities of The Municipality

The Municipality shall:

- a. Provide to the State the name, title and telephone number of the municipal official who shall be responsible for liaison with the State on all matters related to this Agreement;
- b. Use its best efforts to ensure that applicable local ordinances are not in conflict with either the Rules or the provisions of this Agreement;
- c. Ensure that all restricted units are identified as affordable within the tax assessor's office and any municipal utility authority (MUA). The municipality and MUA shall promptly notify the administrative agent of a change in billing address, payment delinquency of two billing cycles, transfer of title, or institution of a writ of foreclosure on all affordable units.
- d. Provide all reasonable and necessary assistance to the State in support of municipal efforts to enforce provisions of the Act, the Rules, deed covenants, mortgages, court decisions or other authorities governing the affordability control services to be provided under the Agreement.
- e. The Agency fee pursuant to section 324 of the Act and the service provided under this agreement is specified in Exhibit D, which is incorporated herein by reference

Section 9. Notices

All notices and other written communications between the State and the Municipality shall be to the addresses and personnel specified below:

if to the State:

New Jersey Housing and Mortgage Finance Agency
Housing Affordability Service
637 South Clinton Avenue
Trenton, NJ 08650-2085

Attn: Housing Affordability Service

if to the Municipality:

Township of Byram
10 Mansfield Drive
Byram, New Jersey 07874

Attn: Joseph Sabatini, Twp. Manager.....

Section 10. Non-Waiver of Conditions

The failure of either party to insist upon strict performance of any provision of this Agreement in any one or more instances shall not constitute a consent to waiver of or excuse for any other different or subsequent breach of the same of other provision, nor as a result shall either part relinquish any rights which it may have under this Agreement. No terms or provisions hereof shall be deemed waived and no breach excused unless such waiver or consent is in writing and signed by the waiving party.

Section 11. Incorporation of Standard State Conditions

Exhibit B, the general provisions required to be included in this Agreement by the Office of the Attorney General, is hereby incorporated into and made a part of this Agreement.

Section 12. Priority of Documents

Should a conflict or inconsistency exist between the terms of this Agreement and *Exhibits A*, and *B*, incorporated herein by reference, said conflict or inconsistency shall be resolved by giving precedence to the Agreement and Exhibits in the following order:

1. Agreement (Including *Exhibit A*)
2. *Exhibit B* (State Conditions)

Section 13. Merger and Amendment

This written Agreement, together with its Exhibits, constitutes the sole agreement between the parties with respect to the matters covered therein, and no other written or oral communication exists which shall bind the parties with respect thereto, provide however that this Agreement may be modified by written amendments clearly identified as such and signed by both the State and the Municipality.

Section 14. Partial Invalidation of Agreement

Should any provision of this Agreement be deemed or held to be invalid, ineffective or unenforceable, under present or future laws, the remainder of the provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the State and the Municipality have executed this Agreement in triplicate as of the date first above written.

THE STATE OF NEW JERSEY

HOUSING AND MORTGAGE FINANCE AGENCY

BY:

Melanie Walter
Executive Director

THE MUNICIPALITY OF BYRAM TOWNSHIP

BY:

Title

ACKNOWLEDGEMENTS

On this the ____ day of _____, 20__ before me came Melanie Walter, to me known and known to me to be the Executive Director of the New Jersey Housing and Mortgage Finance Agency of the State of New Jersey, who states that (s)he has signed said Agreement on behalf of said State for the purposes stated therein.

NOTARY PUBLIC

On this the ____ day of _____, 20__ before me came _____ known and known to me to be _____ of _____, the municipality identified as such in the foregoing Agreement, who states that (s)he is duly authorized to execute said Agreement on behalf of said Municipality, and that (s)he has so executed the foregoing Agreement for the purposes stated therein.

NOTARY PUBLIC

ATTACHMENTS

Exhibit A – Sample Developer Agreement

Exhibit B – State Conditions

Exhibit C – Fee Schedule

Exhibit D – Municipal Resolution

Exhibit B

STATE CONDITIONS

Disclaimer of Warranties, Liability, Indemnification

(a) It is mutually agreed by the Municipality and the Agency that the Agency and its members, directors, officers, agents, servants, employees, and attorneys shall not be liable for any action performed under this Agreement, and that the Municipality shall hold them harmless from any claim or suit of whatever nature.

(b) Any claims asserted against the Agency shall be subject to the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq. (except for N.J.S.A. 59:13-9 thereof). While this statute is not applicable by its terms to claims arising under contracts with the Agency, the Municipality agrees that it shall be applicable to claims arising under this Agreement or other Loan Documents. It is acknowledged by the parties that the Agency is a public entity covered by the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.

Governing Law and Venue

This Agreement shall be governed by the laws of the State of New Jersey. If any legal action should be filed by any party against any other in connection with this Agreement and/or other Loan Documents, the venue and forum for such action shall be the New Jersey Superior Court, Mercer County.

Exhibit C

FEE SCHEDULE

Municipal Fees

The Municipality will pay the following fees for continued monitoring of deed restricted affordable housing units and the tasks associated with the transfer of services:

Startup Cost (one time fee): N/A

Annual Monitoring Fee: \$500.00

These fees will be billed to the Municipality following the execution of this agreement. The Annual Monitoring Fee is an allowed administrative expense of the Municipality's Housing Trust Fund. The annual monitoring fee is subject to change during the agreement renewal period based upon new affordable housing created in the municipality and additional requirements of the Agency.

Task Fees

The following fees are charged to the developers, property managers, and owners of affordable housing located in your municipality. These fees cover all the tasks associated with the sale, resale, rental, and refinancing of all affordable housing administered by the Housing Affordability Service (HAS) at the New Jersey Housing and Mortgage Finance Agency (HMFA).

Initial Sales and Rentals: Developers and Owners billed **five-hundred dollars (\$500)** per initial sale or rental for income certification of a household.

Re-rentals: Owners of rental properties billed **two-hundred dollars (\$200)** per re-rental for household income certification.

Re-sales: Sellers of HAS units will be charged a fee equivalent to **three percent (3%)** of the final sales price. This fee is deducted from closing proceeds.

Refinancing and Home Equity Transactions: Owners are charged a **two-hundred-dollar (\$200)** fee at closing.

**TOWNSHIP OF BYRAM
RESOLUTION NO. 187 – 2024**

**RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN
HOLDER**

WHEREAS, at the Municipal Tax Sale held on October 18, 2024, a lien was sold on Block 98 Lot 362, also known as 8 Hart Trail, for 2023 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2024-00005 was sold to Tax Lien Fund LP at 18% interest; and

WHEREAS, Patrick Stefanelli and Carin Cali, property owners, have effected a redemption of certificate #2024-00005 in the amount of \$1,316.50

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Tax Lien Fund LP is entitled to the redemption in the amount of \$1,316.50; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of \$1,316.50 for the total redemption of certificate #2024-00005 payable to Tax Lien Fund LP, PO Box 132, San Francisco, CA 94104.

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 November 6, 2024.

Cynthia Church, RMC
Township Clerk

RESOLUTION # 188-2024

**RESOLUTION OF THE MAYOR AND COUNCIL OF
THE TOWNSHIP OF BYRAM APPROVING A
RELEASE OF PART OF MORTGAGED PREMISES
FOR THE BOY SCOUTS OF AMERICA PATRIOTS'
PATH COUNCIL #358 FOR PORTIONS OF BLOCK
378, LOT 1; BLOCK 379, LOT 3; AND BLOCK 384,
LOT 1; AND AUTHORIZING THE MAYOR AND
CLERK TO EXECUTE THE RELEASE**

WHEREAS, pursuant to this Resolution, the Mayor and Council intend to approve the execution of the Release of Part of Mortgaged Premises ("Release"), which is attached hereto and incorporated herein by reference, on land owned by the Boy Scouts of America Patriots' Path Council #358 for Block 378, Lot 1; Block 379, Lot 3; and Block 384, Lot 1 in accordance with the attached Release; and

WHEREAS, by this Resolution, the Mayor and Council of the Township of Byram express its approval of the Release.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram that the Release is approved and the Mayor and Clerk are authorized to execute the Release..

This Resolution shall take effect immediately.

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 November 6, 2024.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 189-2024**

**RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR
PRIZES AT HALLOWEEN HOUSE DECORATING CONTEST
OCTOBER 1-29, 2024**

WHEREAS, the Byram Township Recreation Committee is participating in a Halloween house decorating contest; and

WHEREAS, the Byram Township Recreation Committee will award 3 prizes to 3 residents selected as winners of the Halloween house decorating contest; and

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of \$25.00 each for the prizes; and

WHEREAS, any Byram resident participating in the Halloween house decorating has the opportunity to win one of the prizes from the Recreation Committee;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase of three gift cards of \$25.00 each to be funded out of the Byram Township Recreation Committee's budget.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Roseff	Councilman Gallagher	Councilman Bonker	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 November 6, 2024.

Cynthia Church
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 190-2024**

**RESOLUTION AUTHORIZING THE EXECUTION OF A PROGRAM LOAN INCLUDING
THE CLIENT CONTRACTOR AGREEMENT, MORTGAGE, NOTE AND DEFERRED
LOAN AGREEMENT FOR
BLOCK 342.02, LOT 16 IN ACCORDANCE WITH THE BYRAM TOWNSHIP HOUSING
REHABILITATION PROGRAM**

WHEREAS, Byram Township entered into a Professional Services Contract with Steven Weinberg of Community Action Services effective January 2, 2024 (Resolution 29-2024), to provide program management services for the Byram Township Housing Rehabilitation Program; and

WHEREAS, Steven Weinberg of Community Action Services has provided a Letter of Certification of Eligibility in accordance with guidelines of the Byram Township Housing Rehabilitation Program (September 2019) for the property owner located at 224 Tomahawk Trail (Block 342.02, Lot 16) and

WHEREAS, under the program each unit is available for improvements to the eligible owner-occupied, and renter-occupied units up to \$17,000 and

WHEREAS, Steven Weinberg of Community Action Services receives \$3,300 per rehabilitation unit completed in accordance with his agreement; and

WHEREAS, funds for the Byram Township Housing Rehabilitation Program are charged against the Housing Rehabilitation Trust Fund; and

WHEREAS, the Byram Township Municipal Housing Liaison, who is responsible for oversight and administration of the affordable housing program for Byram Township has reviewed the Letter of Certification of Eligibility for Block 342.02, Lot 16 and recommends the Mayor and Council authorize the application in accordance with the Byram Township Housing Rehabilitation Program.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, in the County of Sussex and State of New Jersey, that the Mayor and Clerk are hereby authorizing Steven Weinberg of Community Action Services and the Byram Township Municipal Housing Liaison to authorize any all documents required in accordance with the Rehabilitation Program in the amount not to exceed \$17,000.00 for Block 342.02, Lot 16, and upon completion of services for this rehabilitation unit pay Steven Weinberg of Community Action Services an amount not to exceed \$3,300.

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 November 6, 2024.

Cynthia Church, Municipal Clerk

List of Bills - (All Funds)

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Vendor	Description	Payment	Check Total
Claims Account			
31 - ALERT-ALL CORP	PO 29408 FIRE PREVENTION - POP-UP TENT - QUOTE #3	1,080.00	1,080.00
40 - ALLIED OIL, LLC	PO 28637 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	6,382.85	6,382.85
2255 - ANDOVER, TOWNSHIP OF	PO 28592 2ND-4TH QUARTER 2024 JOINT MUNICIPAL COU	36,613.26	36,613.26
2255 - ANDOVER, TOWNSHIP OF	PO 29596 Police Out-Side Duty Assistance for Veri	815.08	815.08
86 - APPROVED AUTO ELECTRIC, INC	PO 28129 2024 Blanket For Parts and Supplies	154.90	
	PO 28129 2024 Blanket For Parts and Supplies	179.90	334.80
3239 - AQUA NJ	PO 28100 LEE HILL WATER SERVICE 2024-ACCT#0022918	32.34	32.34
1734 - ARMENO, DEBORAH	PO 29552 REIMBURSEMENT - TRUNK OR TREAT	50.96	50.96
3006 - ASSOCIATED APPRAISAL GROUP, INC.	PO 29172 2024 ADDED ASSESSMENT SERVICES - PROPOSA	1,850.00	1,850.00
106 - ATLANTIC COMMUNICATIONS, INC	PO 29351 FIRE DEPT - REPLACEMENT OF DESK CHARGERS	620.00	
	PO 29580 FD Chief Car Repair - NJ State Contract	425.00	1,045.00
3222 - ATLANTIC ENVELOPE CO., INC.	PO 29524 SELF-ADDRESSED REGULAR ENVELOPES	44.00	
	PO 29524 SELF-ADDRESSED REGULAR ENVELOPES	725.75	
	PO 29524 SELF-ADDRESSED REGULAR ENVELOPES	110.00	879.75
134 - BEN SHAFFER RECREATION, INC.	PO 29442 Dog Waste Container Bags - Proposal #549	1,092.96	1,092.96
3847 - BIANCHINI, JOSEPH H.	PO 29458 Refund - 100% Disabled Veteran - Block 3	2,720.41	2,720.41
149 - BLUE DIAMOND DISPOSAL, INC.	PO 28587 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	56,750.00	56,750.00
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 29614 2024 BUDGET APPROPRIATION	100.00	100.00
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 29563 PETTY CASH REPLENISHMENT	8.73	
	PO 29605 PETTY CASH REPLENISHMENT	60.00	68.73
2603 - CERBO'S HAMPTON NURSERY, LLC	PO 29447 Plants for Building	104.00	104.00
3715 - CIOCCA FMFL, INC.	PO 28782 DPW - 2024 FORD F550 - APPROVED R #079-2	58,569.25	58,569.25
326 - COUNTY OF SUSSEX	PO 28593 2ND-4TH QUARTER 2024 DISPATCHING SERVICE	34,681.00	34,681.00
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	111.00	111.00
2639 - DLUGOS, PETER	PO 29472 REIMBURSEMENT - POSTERS FOR EC	74.21	74.21
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	517.69	517.69
3819 - EDWARDS, JAMES W. JR.	PO 29459 Refund - 100% Disabled Veteran - Block 3	8,007.63	8,007.63
2352 - FASTENAL COMPANY	PO 28126 2024 Blanket For Supplies	299.80	299.80
3854 - FF1 APPARATUS, LLC	PO 29052 TENDER #7 PUMP REPAIR - ESTIMATE #S0-344	10,184.21	10,184.21
520 - FINCH FUEL OIL CO, INC.	PO 28102 1ST QUARTER 2024 BLANKET PURCHASE ORDER	7,558.15	7,558.15
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	3,192.75	3,192.75
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27734 ENGINEERING SERVICES - IMPROVEMENTS TO C	840.00	840.00
2687 - GEN-EL SAFETY PRODUCTS, LLC	PO 29373 FIRE DEPT - RECHARGABLE SPOTLIGHTS QUOTE	1,181.46	1,181.46
592 - GENSERVE, LLC	PO 29626 Station #1 Generator Repairs	830.00	830.00
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 29378 Field Supplies - Quote #107203	9,281.25	9,281.25
1782 - HAMPTON RV SALES, INC.	PO 29603 Trailer Hitch - Estimate #8928	625.00	625.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29528 ESCROW - MAY 2024 SERVICES - CHAMBERLIN	406.00	
	PO 29530 ESCROW - JUNE 2024 SERVICES - TOTO	136.75	
	PO 29531 ESCROW - JUNE 2024 SERVICES - SCHUFFENHA	781.00	
	PO 29532 ESCROW - JUNE 2024 SERVICES - MOSAIC CAF	469.13	
	PO 29540 ESCROW - AUGUST 2024 SERVICES - ABRAHAMS	142.00	
	PO 29541 ESCROW - AUGUST 2024 SERVICES - KETTLE	106.88	
	PO 29542 ESCROW - AUGUST 2024 SERVICES - TURCZYNY	71.00	2,112.76
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29543 ESCROW - AUGUST 2024 SERVICES - SCLAFANI	708.76	
	PO 29569 ESCROW - AUGUST 2024 SERVICES - KYOSIS,	206.50	
	PO 29570 ESCROW - AUGUST 2024 SERVICES - STEFFINS	142.00	
	PO 29571 ESCROW - AUGUST 2024 SERVICES - BYRAM WA	284.00	
	PO 29586 AUGUST 2024 SERVICES - MANSFIELD DR TENN	884.50	2,225.76
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29587 AUGUST 2024 SERVICES - CO JOHNSON PARK C	1,053.63	
	PO 29587 AUGUST 2024 SERVICES - CO JOHNSON PARK C	1,201.50	
	PO 29606 ESCROW - MAY 2024 SERVICES - HUMPHREY	85.50	
	PO 29607 ESCROW - JUNE 2024 SERVICES - VENTURE II	213.00	
	PO 29608 ESCROW - JULY 2024 SERVICES - JALBOUT	316.00	
	PO 29609 ESCROW - AUGUST 2024 SERVICES - VENTURE	204.25	3,073.88
697 - IPD	PO 29566 WEBINAR - ETHICS IN GOVERNMENT - MCELROY	50.00	50.00
751 - JCP&L	PO 29548 MONTHLY SERVICES	128.37	128.37
751 - JCP&L	PO 29589 MONTHLY SERVICE	251.18	251.18
751 - JCP&L	PO 29590 MONTHLY SERVICE	102.75	102.75
751 - JCP&L	PO 29592 MONTHLY SERVICE	58.41	58.41

List of Bills - (All Funds)

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Vendor	Description	Payment	Check Total
751 - JCP&L	PO 29593 MONTHLY SERVICE	2,014.54	2,014.54
751 - JCP&L	PO 29594 MONTHLY SERVICE	424.80	424.80
3872 - KAZMAN, LISA	PO 29550 TRIATHLON LIFEGUARD	150.00	150.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28113 2024 BLANKET PURCHASE ORDER - UCC COPY M	53.53	53.53
3156 - KUNCKEN, DEREK	PO 29547 POLICE - TRAINING COURSE - BLS CPR RENEW	130.00	130.00
1928 - LINDE GAS & EQUIPMENT, INC.	PO 28766 2024 Blanket for Tank Leases	99.12	
	PO 29539 Tank Refills	333.56	432.68
3699 - MARAZITI FALCON, LLP	PO 29529 ESCROW - JULY 2024 SERVICES - MOSAIC CAF	262.50	
	PO 29534 ESCROW - AUGUST 2024 SERVICES - CHAMBERL	402.50	
	PO 29535 ESCROW - AUGUST 2024 SERVICES - SCULLY P	490.00	
	PO 29536 ESCROW - AUGUST 2024 SERVICES - STEFFINS	490.00	
	PO 29545 ESCROW - SEPTEMBER 2024 SERVICES - TRADE	70.00	1,715.00
3699 - MARAZITI FALCON, LLP	PO 29546 ESCROW - SEPTEMBER 2024 SERVICES - NIEC	315.00	
	PO 29572 PLANNING BOARD - SEPTEMBER 2024 SERVICES	1,750.00	
	PO 29573 ESCROW - SEPTEMBER 2024 SERVICES - HIGHL	857.50	
	PO 29574 ESCROW - SEPTEMBER 2024 SERVICES - 10 RO	210.00	3,132.50
3699 - MARAZITI FALCON, LLP	PO 29575 ESCROW - SEPTEMBER 2024 SERVICES - BAEZ	105.00	
	PO 29576 ESCROW - SEPTEMBER 2024 SERVICES - BYRAM	245.00	
	PO 29577 ESCROW - SEPTEMBER 2024 SERVICES - LARUS	140.00	
	PO 29578 ESCROW - SEPTEMBER 2024 SERVICES - STEFF	350.00	840.00
3437 - MCGRATH MUNICIPAL EQUIPMENT, LLC	PO 29453 SoySolv Release Agent for Asphalt - Quot	1,250.00	1,250.00
1009 - MGL PRINTING SOLUTIONS	PO 29583 Stock - Tax Sale Certificates	49.00	49.00
3773 - MJG SERVICES, LLC	PO 29189 Storm Basin Cleaning per RFP - 5 Days Ma	8,000.00	8,000.00
3822 - MOBILE WELLNESS TRAINING, LLC	PO 29520 JULY-SEPTEMBER 2024 SENIOR EXERCISE CLAS	1,275.00	1,275.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 29448 POLICE - TRAINING COURSE	25.00	25.00
2875 - MORTON SALT, INC.	PO 29292 2024 BLANKET PURCHASE ORDER - ROCK SALT	27,620.84	27,620.84
3632 - NAFTO	PO 28549 POLICE - TRAINING CLASS	375.00	375.00
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	181.10	181.10
2437 - NAVITEND	PO 28589 2ND-4TH QUARTER 2024 - COMPUTER SERVICES	3,834.45	3,834.45
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 29379 2024 LEAGUE BADGES	300.00	300.00
1192 - NJ STATE LEAGUE OF MUNICIPALIT	PO 29285 PROFESSIONAL DEVELOPMENT WEBINAR - CYBER	45.00	45.00
3871 - NOLAN, JULIE	PO 29501 REIMBURSEMENT - WICKED TICKET	130.00	130.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	6,501.00	
	PO 28595 JAN-APRIL 2024 BLANKET PURCHASE ORDER -	105.00	6,606.00
1263 - PARTAC PEAT CORPORATION	PO 29407 Field Supplies	955.22	955.22
1775 - PENTELDATA	PO 28204 2024 BLANKET PURCHASE ORDER - BROADBAND	321.89	321.89
1306 - PETRO-MECHANICS, INC	PO 29582 Gas Pump Repair Parts	399.02	399.02
2978 - PHOENIX ADVISORS, LLC	PO 29561 2024 Continuing Disclosure Agent Service	2,100.00	2,100.00
1315 - PITNEY BOWES, INC.	PO 28727 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	478.59	478.59
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	642.54	642.54
1327 - POWERCO, INC.	PO 29470 Parts for Loader & Miller	1,779.87	1,779.87
3041 - PRIMEPOINT, LLC	PO 28604 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	212.50	212.50
3697 - PTL. CHRISTOPHER SPALDO	PO 29595 POLICE - REISSUE VOIDED/STALEDATED CHECK	4.80	4.80
3672 - R & R TOOLS, LLC	PO 29560 Assorted Drill Bits	80.30	80.30
3876 - RHODES, ROBERT C.	PO 29565 Refund - 100% Disabled Veteran - Block 3	437.31	437.31
3257 - RICOH USA, INC.	PO 28623 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	225.35	225.35
115 - ROEMAR CORPORATION	PO 29468 POLICE - REPLACEMENT BDU PANT DAMAGED ON	89.95	89.95
2905 - RUDLOFF, TODD	PO 29209 FIRE DEPT - REIMBURSEMENT - TRAINING SEM	900.00	900.00
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	1,233.95	
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	18,240.29	
	PO 29602 Tire Disposal	401.25	19,875.49
1468 - SCMUA	PO 29635 EMPTY SALT DOME OF EXISTING CONTENTS	229.55	229.55
3848 - SCUZZESE, MICHAEL JAMES	PO 29456 Refund - 100% Disabled Veteran - Block 1	2,472.61	2,472.61
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	3,176.28	3,176.28
1822 - SPARTA, TOWNSHIP OF	PO 28594 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	525.00	525.00
1554 - STATE OF NEW JERSEY	PO 29623 NOVEMBER 2024 HEALTH INSURANCE PREMIUMS	1,821.12	
	PO 29623 NOVEMBER 2024 HEALTH INSURANCE PREMIUMS	107,151.28	108,972.40
1581 - STORR TRACTOR COMPANY	PO 29558 Repair Parts	75.29	75.29
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 28850 2024 Blanket for Signs	119.26	119.26
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 29584 CIP - CO JOHNSON PARK SIGN	354.20	354.20
3875 - SWANSON, ERIK	PO 29564 Refund - 100% Disabled Veteran - Block 3	3,346.76	3,346.76
3677 - TARGET SOLUTIONS LEARNING, LLC	PO 29469 POLICE - ANNUAL SUBSCRIPTION - GUARDIAN	916.58	916.58

List of Bills - (All Funds)

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Vendor	Description	Payment	Check Total
3884 - TAX LIEN FUND LP	PO 29641 Lien Redemption - TSC #2024-00005 - 8 Ha	1,316.50	1,316.50
2151 - THE STANDARD INSURANCE CO.	PO 28596 2ND-4TH QUARTER 2024 LIFE INSURANCE PREM	1,768.64	1,768.64
3788 - TREASURER, STATE OF NEW JERSEY	PO 29631 AUGUST 2024 LEAD-BASED PAINT HAZARD FEES	20.00	20.00
2291 - TREE KING, INC.	PO 29446 Tree Removal Cranberry Ledge/North Shore	1,450.00	
	PO 29471 Hazardus Tree Removal Richmond Rd Lot -	1,250.00	2,700.00
1851 - TROPICANA HOTEL	PO 29380 NJSLOM CONVENTION LODGING - REF #20099	266.00	
	PO 29381 NJSLOM CONVENTION LODGING - REF #20101	798.00	1,064.00
3868 - URBANO, THOMAS	PO 29411 Reimbursement for Damaged Mailbox	100.00	100.00
1884 - VERIZON	PO 29567 Monthly Service	598.06	598.06
1889 - VERIZON WIRELESS	PO 29556 MONTHLY SERVICE	280.17	
	PO 29639 MONTHLY SERVICE	162.79	
	PO 29640 MONTHLY SERVICE	82.68	
	PO 29642 MONTHLY SERVICE	38.01	563.65
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28635 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	5,740.00	
	PO 29504 AFFORDABLE HOUSING: HABITAT FOR HUMANITY	498.75	
	PO 29505 ESCROW - SEPTEMBER 2024 SERVICES - PREST	481.25	
	PO 29506 AFFORDABLE HOUSING - SEPTEMBER 2024 SERV	131.25	6,851.25
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	204.95	204.95
1926 - WB MASON CO., INC.	PO 29400 ADMIN - OFFICE SUPPLIES - ORDER #S146336	283.37	283.37
1926 - WB MASON CO., INC.	PO 29402 POLICE - OFFICE SUPPLIES - ORDER #S14677	502.78	502.78
1926 - WB MASON CO., INC.	PO 29502 STORMWATER MAILING - OFFICE SUPPLIES - O	114.76	114.76
1930 - WELDON QUARRY CO., LLC	PO 28384 2024 Blanket for Stone and Aggregate	3,071.66	3,071.66
TOTAL			480,311.47

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	5,365.54			
01-201-20-110-020	MAYOR & COUNCIL OE	978.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	2,521.48			
01-201-20-145-020	TAX COLLECTION OE	319.00			
01-201-20-150-020	TAX ASSESSMENT OE	1,850.00			
01-201-20-155-020	LEGAL SERVICES	5,740.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	74.21			
01-201-21-180-020	PLANNING BD OE	2,380.00			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	115,420.92			
01-201-25-240-020	POLICE OE	2,402.16			
01-201-25-250-020	POLICE RADIO & COMM & 911	34,875.90			
01-201-25-253-020	MUNICIPAL COURT OE	36,613.26			
01-201-25-265-015	FIRE PREVENTION OE	1,605.00			
01-201-25-265-020	FIRE OE	2,701.46			
01-201-26-290-020	ROAD REPAIR & MAINT OE	51,545.55			
01-201-26-292-020	FLEET MAINTENANCE	20,621.02			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	452.29			
01-201-26-335-030	GARBAGE CONTRACT	74,478.88			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	251.48			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	150.00			
01-201-31-430-020	ELECTRICITY	482.30			
01-201-31-435-020	STREET LIGHTING	2,497.75			
01-201-31-440-020	TELEPHONE	725.05			
01-201-31-447-020	HEATING OIL	7,558.15			
01-201-31-456-020	ACCUMULATED SICK & VACATION	100.00			
01-201-32-465-000	RECYCLING TAX APPROP.	511.41			
01-203-25-240-020	(2023) POLICE OE		4.80		
01-203-26-290-020	(2023) ROAD REPAIR & MAINT OE		100.00		
01-205-55-000-000	Tax Overpayments			16,984.72	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			8,476.70	
01-216-55-000-000	Third Party Liens			1,316.50	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	Due to Claims			0.00	399,161.54
01-291-55-000-005	Due to State of NJ - Lead-Based Paint Hazard Fees			20.00	
TOTALS FOR	Current fund	372,258.82	104.80	26,797.92	399,161.54
		=====	=====	=====	=====
04-215-55-047-000	REPAIR OF SALT DOME (004-2023)			229.55	
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)			58,569.25	
04-260-05-100	Due to Claims			0.00	58,798.80
TOTALS FOR	Capital	0.00	0.00	58,798.80	58,798.80
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	1,094.90			
05-260-05-100	Due to Claims			0.00	1,094.90
TOTALS FOR	Sewer	1,094.90	0.00	0.00	1,094.90
		=====	=====	=====	=====
12-260-05-100	Due to Claims			0.00	44.00
12-286-56-000-001	Reserve - Dog Trust			44.00	
TOTALS FOR	Animal Trust	0.00	0.00	44.00	44.00
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	1,938.13
17-286-56-000-001	Reserve - Open Space			1,938.13	
TOTALS FOR	Open Space Trust	0.00	0.00	1,938.13	1,938.13
		=====	=====	=====	=====
18-260-05-100	Due to Claims			0.00	417.25
18-280-56-000	Reserve For Developers Deposits			417.25	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	417.25	417.25
		=====	=====	=====	=====
19-260-05-100	Due to Claims			0.00	9,177.58
19-286-56-000-001	Reserve - Diesel/Gasoline			6,382.85	
19-286-56-000-100	RESERVE- POLICE OUTSIDE DUTY			815.08	
19-286-56-000-400	Reserve - Uniform Construction Code			1,979.65	
TOTALS FOR	Other Trust	0.00	0.00	9,177.58	9,177.58
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	1,405.00
20-286-56-009-000	Recreation Programs OLD			1,275.00	
20-286-56-011-000	TRIPS			130.00	
TOTALS FOR	Recreation Trust	0.00	0.00	1,405.00	1,405.00
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	8,274.27
24-280-56-000	Reserve for Developers Escrow Deposits			7,264.02	
24-280-56-177	Philip Prestia - #9707751072			481.25	
24-280-56-209	Byram Waterloo, LLC - #3667221100			529.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	8,274.27	8,274.27
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	399,161.54
Total to be paid from Fund 04 Capital	58,798.80
Total to be paid from Fund 05 Sewer	1,094.90
Total to be paid from Fund 12 Animal Trust	44.00
Total to be paid from Fund 17 Open Space Trust	1,938.13
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	417.25
Total to be paid from Fund 19 Other Trust	9,177.58
Total to be paid from Fund 20 Recreation Trust	1,405.00
Total to be paid from Fund 24 Developers Escrow - VNB	8,274.27

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

		480,311.47			

Checks Previously Disbursed

2024085	PITNEY BOWES RESERVE ACCT	PO# 29549	POSTAGE REFILL	3,000.00	10/23/2024
2024086	BYRAM TWP BD OF EDUCATION	PO# 28861	JULY - DECEMBER 2024 SCHOOL TAX LE	1,129,230.83	11/01/2024
2024087	LENAPE VALLEY REGIONAL H S	PO# 28853	JULY - DECEMBER 2024 REGIONAL SCHO	601,661.50	11/01/2024
2024088	TREASURER, STATE OF NJ/2003 DR17	PO# 29638	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.45	11/01/2024
9103024	BYRAM TWP PAYROLL ACCT		10/30/2024 PAYROLL	205,234.97	10/25/2024

				2,006,242.75	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	1,939,127.30	399,161.54	2,338,288.84
Fund 04 Capital		58,798.80	58,798.80
Fund 05 Sewer		1,094.90	1,094.90
Fund 11 Special Assessment Trust	67,115.45		67,115.45
Fund 12 Animal Trust		44.00	44.00
Fund 17 Open Space Trust		1,938.13	1,938.13
Fund 18 Developers Escrow Fund Fulton Bank		417.25	417.25
Fund 19 Other Trust		9,177.58	9,177.58
Fund 20 Recreation Trust		1,405.00	1,405.00
Fund 24 Developers Escrow - VNB		8,274.27	8,274.27

BILLS LIST TOTALS	2,006,242.75	480,311.47	2,486,554.22
			=====

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-205-55-000-000		29564 SWANSON, ERIK	3rd Quarter 2024	3,346.76	
		29456 SCUZZESE, MICHAEL JAMES	3rd Quarter 2024	2,472.61	
		29565 RHODES, ROBERT C.	3rd Quarter 2024	437.31	
		29459 EDWARDS, JAMES W. JR.	3rd Quarter 2024	8,007.63	
		29458 BIANCHINI, JOSEPH H.	3rd Quarter 2024	2,720.41	
		Tax Overpayments	TOTAL FOR ACCOUNT		16,984.72
01-216-55-000-001		29641 TAX LIEN FUND LP	Lien Redemption - TSC #2024-00005 - 8 Ha	1,267.12	
		Principal	TOTAL FOR ACCOUNT		1,267.12
01-216-55-000-002		29641 TAX LIEN FUND LP	Lien Redemption - TSC #2024-00005 - 8 Ha	49.38	
		Interest & Costs	TOTAL FOR ACCOUNT		49.38
01-291-55-000-005		29631 TREASURER, STATE OF NEW JERSEY	AUGUST 2024 LEAD-BASED PAINT HAZARD FEES	20.00	
		Due to State of NJ - Lead-Based Paint Hazard Fees	TOTAL FOR ACCOUNT		20.00
TOTAL for DEPARTMENT 000					===== 18,321.22
DEPARTMENT 100					
01-201-20-100-200		29400 WB MASON CO., INC.	ITEM #ACI1122 - BOSTITCH INPOWER SPRING-	16.28	
		29400 WB MASON CO., INC.	ITEM #SMD11974 - SMEAD SUPERTABA NOTES F	31.99	
		29400 WB MASON CO., INC.	ITEM #WAU49581 - NEENAH PAPER EXACT INDE	34.58	
		Office Supplies	TOTAL FOR ACCOUNT		82.85
01-201-20-100-201		28727 PITNEY BOWES, INC.	4TH QUARTER 2024 METER RENTAL	478.59	
		Postage	TOTAL FOR ACCOUNT		478.59
01-201-20-100-203		29380 TROPICANA HOTEL	JOSEPH SABATINI - 11/19/2024	126.00	
		29380 TROPICANA HOTEL	STATE OCCUPANCY FEE	3.00	
		29380 TROPICANA HOTEL	STATE HOTEL CASINO SURCHARGE	2.00	
		29380 TROPICANA HOTEL	LOCAL AC TOURISM FEE	2.00	
		29285 NJ STATE LEAGUE OF MUNICIPALIT	PROFESSIONAL DEVELOPMENT WEBINAR - "CYBE	45.00	
		29379 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - JOSEPH SABATINI	60.00	
		Seminars & Meetings	TOTAL FOR ACCOUNT		238.00
01-201-20-100-207		29524 ATLANTIC ENVELOPE CO., INC.	QTY: 5,000 #10 REGULAR SELF-ADDRESSED EN	220.00	
		Printing	TOTAL FOR ACCOUNT		220.00
01-201-20-100-209		28623 RICOH USA, INC.	OCTOBER 2024 COPIER LEASE	225.35	
		Copy Machine	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216		28589 NAVITEND	NOVEMBER 2024 COMPUTER SERVICES	3,834.45	
		Computer Services	TOTAL FOR ACCOUNT		3,834.45
01-201-20-100-250		29639 VERIZON WIRELESS	Administration - iPad - Acct #282179761-	35.79	
		29639 VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
		Cell Phone -Administration	TOTAL FOR ACCOUNT		73.80
01-201-20-100-272		28604 PRIMEPOINT, LLC	SEPTEMBER 2024 MAINTENANCE FEES	212.50	
		Miscellaneous	TOTAL FOR ACCOUNT		212.50

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 100					
TOTAL for DEPARTMENT 100					=====5,365.54
DEPARTMENT 110					
		29381 TROPICANA HOTEL	STATE OCCUPANCY FEE	6.00	
		29379 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - ALEX RUBENSTEIN	60.00	
		29379 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - RICKY PROCTOR	60.00	
		29381 TROPICANA HOTEL	STATE HOTEL CASINO SURCHARGE	4.00	
		29381 TROPICANA HOTEL	LOCAL AC TOURISM FEE	4.00	
		29381 TROPICANA HOTEL	STATE HOTEL CASINO SURCHARGE	4.00	
		29381 TROPICANA HOTEL	STATE OCCUPANCY FEE	6.00	
		29381 TROPICANA HOTEL	ALEXANDER RUBENSTEIN - 11/19/2024-11/20/	252.00	
		29381 TROPICANA HOTEL	LOCAL AC TOURISM FEE	4.00	
		29381 TROPICANA HOTEL	STATE OCCUPANCY FEE	6.00	
		29381 TROPICANA HOTEL	RICKY PROCTOR - 11/19/2024-11/20/2024	252.00	
		29381 TROPICANA HOTEL	LOCAL AC TOURISM FEE	4.00	
		29381 TROPICANA HOTEL	CHRIS FRANCO - 11/19/2024-11/20/2024	252.00	
		29379 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - CHRIS FRANCO	60.00	
		29381 TROPICANA HOTEL	STATE HOTEL CASINO SURCHARGE	4.00	
01-201-20-110-203		Seminars & Meetings	TOTAL FOR ACCOUNT		978.00
TOTAL for DEPARTMENT 110					=====978.00
DEPARTMENT 130					
		29563 BYRAM, TOWNSHIP OF - PETTY CASH	CERTIFIED MAIL - BAN IRS FORM	8.73	
01-201-20-130-201		Postage	TOTAL FOR ACCOUNT		8.73
		29380 TROPICANA HOTEL	STATE HOTEL CASINO SURCHARGE	2.00	
		29380 TROPICANA HOTEL	STATE OCCUPANCY FEE	3.00	
		29380 TROPICANA HOTEL	ASHLEIGH FRUEHOLZ - 11/19/2024	126.00	
		29379 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - ASHLEIGH FRUEHOLZ	60.00	
		29380 TROPICANA HOTEL	LOCAL AC TOURISM FEE	2.00	
01-201-20-130-203		Seminars & Meetings	TOTAL FOR ACCOUNT		193.00
		29524 ATLANTIC ENVELOPE CO., INC.	QTY: 5,000 #10 REGULAR SELF-ADDRESSED EN	219.75	
01-201-20-130-207		Printing	TOTAL FOR ACCOUNT		219.75
		29561 PHOENIX ADVISORS, LLC	2024 Continuing Disclosure Agent Service	1,600.00	
		29561 PHOENIX ADVISORS, LLC	08/09/2024 Disclosure Event	250.00	
		29561 PHOENIX ADVISORS, LLC	08/07/2024 Sinking Fund Redemption Notic	250.00	
01-201-20-130-217		Financial Consultant	TOTAL FOR ACCOUNT		2,100.00
TOTAL for DEPARTMENT 130					=====2,521.48

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-203	29566 IPD		WEBINAR - ETHICS IN GOVERNMENT (MOVIES I	50.00	
	Seminars & Meetings		TOTAL FOR ACCOUNT		50.00
01-201-20-145-207	29524 ATLANTIC ENVELOPE CO., INC.		QTY: 5,000 #10 REGULAR SELF-ADDRESSED EN	220.00	
	29583 MGL PRINTING SOLUTIONS		Shipping	19.00	
	29583 MGL PRINTING SOLUTIONS		Tax Sale Certificates 100 Count	30.00	
	Printing		TOTAL FOR ACCOUNT		269.00
TOTAL for DEPARTMENT 145					319.00
DEPARTMENT 150					
01-201-20-150-245	29172 ASSOCIATED APPRAISAL GROUP, INC.		08/21/24 - ADDED ASSESSMENT INSPECTION A	1,350.00	
	29172 ASSOCIATED APPRAISAL GROUP, INC.		09/13/24 - COAH VALUATION - INSPECTION A	500.00	
	O/S Appraisals		TOTAL FOR ACCOUNT		1,850.00
TOTAL for DEPARTMENT 150					1,850.00
DEPARTMENT 155					
01-201-20-155-808	28635 VOGEL, CHAIT, COLLINS AND SCHNEIDER		SEPTEMBER 2024 TWP ATTORNEY SERVICES	5,740.00	
	Legal Retainer		TOTAL FOR ACCOUNT		5,740.00
TOTAL for DEPARTMENT 155					5,740.00
DEPARTMENT 170					
01-201-20-170-220	29472 DLUGOS, PETER		REIMBURSEMENT - POSTERS FOR EC	74.21	
	Operating Maintenance		TOTAL FOR ACCOUNT		74.21
TOTAL for DEPARTMENT 170					74.21
DEPARTMENT 180					
01-201-21-180-215	29572 MARAZITI FALCON, LLP		SEPTEMBER 2024 PLANNING BOARD ATTORNEY S	1,750.00	
	Legal Services		TOTAL FOR ACCOUNT		1,750.00
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		EMAILS W/JIM MULLEN	17.50	
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		TELEPHONE CALL TO LIZ DECOURSEY - LEFT M	17.50	
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		CONFERENCE W/LIZ DECOURSEY & JIM MULLEN	52.50	
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		FURTHER REVISIONS TO FORM OF CONTRACT. D	175.00	
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVIEW OF EMAIL FROM LIZ DECOURSEY	17.50	
	29504 VOGEL, CHAIT, COLLINS AND SCHNEIDER		REVISIONS/FINALIZATION OF FORM OF DONATI	87.50	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 180					
	29504	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF RESOLUTION AUTHORIZING DONAT	87.50	
	29506	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & PAUL GLIETZ’S MEMO	131.25	
	29504	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & STATUS	43.75	
01-201-21-180-224	Affordable Housing		TOTAL FOR ACCOUNT		630.00
					=====
TOTAL for DEPARTMENT 180					2,380.00
DEPARTMENT 185					
	29639	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272	Miscellaneous		TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
	28596	THE STANDARD INSURANCE CO.	NOVEMBER 2024 LIFE INSURANCE PREMIUMS -	1,768.64	
	29623	STATE OF NEW JERSEY	NOVEMBER 2024 HEALTH INSURANCE PREMIUMS	35,621.43	
	29623	STATE OF NEW JERSEY	NOVEMBER 2024 HEALTH INSURANCE PREMIUMS	71,529.85	
	28595	NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2024 DENTAL INSURANCE PREMIUMS	6,501.00	
01-201-23-220-230	Group Plans		TOTAL FOR ACCOUNT		115,420.92
					=====
TOTAL for DEPARTMENT 220					115,420.92
DEPARTMENT 240					
	29402	WB MASON CO., INC.	ITEM #IVRF362A - INNOVERA REMANUFACTURED	-139.98	
	29402	WB MASON CO., INC.	ITEM #AAGPM228 - AT-A-GLANCE MONTHLY WAL	87.44	
	29402	WB MASON CO., INC.	ITEM #CPC44678A5H - AJAX TRIPLE ACTION D	8.38	
	29402	WB MASON CO., INC.	ITEM #AAGPM228 - AT-A-GLANCE MONTHLY WAL	10.93	
	29402	WB MASON CO., INC.	ITEM #IVRF362A - INNOVERA REMANUFACTURED	-139.98	
	29402	WB MASON CO., INC.	ITEM #CPC44678A5H - AJAX TRIPLE ACTION D	8.38	
	29402	WB MASON CO., INC.	ITEM #CPC44678 - DISHWASHING LIQUID, ULT	8.38	
	29402	WB MASON CO., INC.	ITEM #CPC44678 - DISHWASHING LIQUID, ULT	-8.38	
	29402	WB MASON CO., INC.	ITEM #UNV08126 - UNIVERSAL ROUND MAGNETI	1.98	
	29402	WB MASON CO., INC.	ITEM #IVRF362A - INNOVERA REMANUFACTURED	139.98	
	29402	WB MASON CO., INC.	ITEM #AAGPM228 - AT-A-GLANCE MONTHLY WAL	-10.93	
	29402	WB MASON CO., INC.	ITEM #IVRF362A - INNOVERA REMANUFACTURED	139.98	
	29402	WB MASON CO., INC.	ITEM #IVRF363A - INNOVERA REMANUFACTURED	129.97	
	29402	WB MASON CO., INC.	ITEM #UNV21125 - UNIVERSAL TOP-LOAD POLY	10.69	
	29402	WB MASON CO., INC.	ITEM #WBM46200 - WB MASON CO. PERFORATED	19.98	
	29402	WB MASON CO., INC.	ITEM #CPC44678 - DISHWASHING LIQUID, ULT	-8.38	
	29402	WB MASON CO., INC.	ITEM #BWKTRANSCUP9PK - BOARDWALK COLD CU	3.20	
	29402	WB MASON CO., INC.	ITEM #MMMR33012AN - POST-IT DISPENSER PO	13.99	
	29402	WB MASON CO., INC.	ITEM #WBM21200RZ3 - FLAGSHIP PREMIUM COP	68.60	
	29402	WB MASON CO., INC.	ITEM #IVRF362A - INNOVERA REMANUFACTURED	139.98	
	29402	WB MASON CO., INC.	ITEM #UNV95000 - UNIVERSAL PLASTIC-COATE	3.77	
	29402	WB MASON CO., INC.	ITEM #ZEB22148 - ZEBRA Z-GRIP RETRACTABL	14.80	

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DEPARTMENT 240					
01-201-25-240-200	Office Supplies/Misc		TOTAL FOR ACCOUNT		502.78
	29469	TARGET SOLUTIONS LEARNING, LLC	ITEM #VGS-GTEPMS - GUARDIAN TRACKING	916.58	
01-201-25-240-220	Operating Maintenance		TOTAL FOR ACCOUNT		916.58
	29468	ROEMAR CORPORATION	DAMAGED ON DUTY - REPLACEMENT ELBECO REF	89.95	
01-201-25-240-235	Uniform/Clothing Replacement		TOTAL FOR ACCOUNT		89.95
	29556	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.17	
	29640	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.68	
01-201-25-240-250	Cell Phone - Police		TOTAL FOR ACCOUNT		362.85
	29547	KUNCKEN, DEREK	BLS CPR Renewal	130.00	
	28549	NAFTO	CLASS #2024-19BFC - BASIC FIELD TRAINING	375.00	
	29448	MORRIS COUNTY PUBLIC SAFETY	INTERNAL AFFAIRS POLICY & PROCEDURES - 0	25.00	
01-201-25-240-271	Police & Fire Training		TOTAL FOR ACCOUNT		530.00
	29595	PTL. CHRISTOPHER SPALDO	REISSUE VOIDED/STALE DATED CHECK - REIMBU	4.80	
01-203-25-240-246	(2023) Meals		TOTAL FOR ACCOUNT		4.80
TOTAL for DEPARTMENT 240				=====	2,406.96
DEPARTMENT 250					
	28593	COUNTY OF SUSSEX	4TH QUARTER 2024 DISPATCHING SERVICES	34,681.00	
	28204	PENTELDATA	OCTOBER 2024 BROADBAND SERVICES	194.90	
01-201-25-250-020	POLICE RADIO & COMM & 911		TOTAL FOR ACCOUNT		34,875.90
TOTAL for DEPARTMENT 250				=====	34,875.90
DEPARTMENT 253					
	28592	ANDOVER, TOWNSHIP OF	4TH QUARTER 2024 JOINT MUNICIPAL COURT	36,613.26	
01-201-25-253-503	Contractual Services		TOTAL FOR ACCOUNT		36,613.26
TOTAL for DEPARTMENT 253				=====	36,613.26
DEPARTMENT 265					
	29408	ALERT-ALL CORP	ITEM #TN-01RLJ - CUSTOM 10' X 10' FULL C	1,080.00	
	28594	SPARTA, TOWNSHIP OF	OCTOBER 2024 FIRE PREVENTION SERVICES	525.00	
01-201-25-265-015	FIRE PREVENTION OE		TOTAL FOR ACCOUNT		1,605.00
	29351	ATLANTIC COMMUNICATIONS, INC	G1 Amplified Desk Chargers	620.00	
01-201-25-265-211	Service/Maintenance		TOTAL FOR ACCOUNT		620.00
	29209	RUDLOFF, TODD	ATTENDEE: FRANK DILIBERTO	300.00	
	29209	RUDLOFF, TODD	ATTENDEE: DEREK PLANTAMURA	300.00	

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DEPARTMENT 265					
01-201-25-265-271	29209	RUDLOFF, TODD	ATTENDEE: TODD RUDLOFF	300.00	
		Police & Fire Training	TOTAL FOR ACCOUNT		900.00
01-201-25-265-283	29373	GEN-EL SAFETY PRODUCTS, LLC	STREAMLIGHT, WAYPOINT 400 RECHARGEABLE S	1,181.46	
		New Equipment	TOTAL FOR ACCOUNT		1,181.46
TOTAL for DEPARTMENT 265					=====
					4,306.46
DEPARTMENT 290					
01-201-26-290-200	29502	WB MASON CO., INC.	ITEM #AVE95915 - EASY PEEL ADDRESS LABEL	114.76	
		Office Supplies	TOTAL FOR ACCOUNT		114.76
01-201-26-290-207	29524	ATLANTIC ENVELOPE CO., INC.	QTY: 1,500 #10 REGULAR SELF-ADDRESSED EN	66.00	
		Printing	TOTAL FOR ACCOUNT		66.00
01-201-26-290-220	28766	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 09/20-10/20/2	42.48	
	29539	LINDE GAS & EQUIPMENT, INC.	Oxygen K	47.66	
	29539	LINDE GAS & EQUIPMENT, INC.	Acetylene #4.5	198.68	
	29539	LINDE GAS & EQUIPMENT, INC.	Stargold C25 ARG-CO2 25% M	87.22	
	29189	MJG SERVICES, LLC	4 Days Storm Basin Cleaning	3,200.00	
	28766	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 09/20-10/	56.64	
		Operating Maintenance	TOTAL FOR ACCOUNT		3,632.68
01-201-26-290-248	29560	R & R TOOLS, LLC	Item #LS59560 - Stretch Belt Tool for GM	21.95	
	29560	R & R TOOLS, LLC	Item #CTD813 - 7/16" Tmpst Pnt Mechanic'	32.72	
	29560	R & R TOOLS, LLC	Item #CTD573 - 1/16" Tmpst Pnt Mechanic'	2.95	
	28128	POWER PLACE, INC.	61 PMM3 50E CHAIN LOOP	49.65	
	29560	R & R TOOLS, LLC	Item #CTD643 - 11/64" Tmpst Pnt Mechanic	11.56	
	29560	R & R TOOLS, LLC	Item #CTD623 - 9/64" Tmpst Pnt Mechanic'	11.12	
	28128	POWER PLACE, INC.	HT 135-Z POLE	592.89	
		Minor Equip	TOTAL FOR ACCOUNT		722.84
01-201-26-290-250	29642	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
	29639	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.98	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		88.99
01-201-26-290-251	29292	MORTON SALT, INC.	10/17/24 - ROCK SALT DELIVERY 52.98 TONS	3,825.16	
	29292	MORTON SALT, INC.	10/22/24 - ROCK SALT DELIVERY 27.94 TONS	2,017.27	
	29292	MORTON SALT, INC.	10/21/24 - ROCK SALT DELIVERY 86.73 TONS	6,261.91	
	29292	MORTON SALT, INC.	10/23/24 - ROCK SALT DELIVERY 53.42 TONS	3,856.92	
	29292	MORTON SALT, INC.	10/18/24 - ROCK SALT DELIVERY 28.71 TONS	2,072.86	
	29292	MORTON SALT, INC.	10/14/24 - ROCK SALT DELIVERY 106.56 TON	7,693.63	
	29292	MORTON SALT, INC.	10/21/24 - ROCK SALT DELIVERY 26.22 TONS	1,893.09	
		Salt	TOTAL FOR ACCOUNT		27,620.84
01-201-26-290-253	29453	MCGRATH MUNICIPAL EQUIPMENT, LLC	Shipping	150.00	
	29453	MCGRATH MUNICIPAL EQUIPMENT, LLC	55 Galllon Drum SoySolve Release Agent	1,100.00	
	28384	WELDON QUARRY CO., LLC	09/16/2024 - RAP SINGLE AXLE	725.00	
	28384	WELDON QUARRY CO., LLC	09/13/2024 - I-5 FABC	591.95	
	28384	WELDON QUARRY CO., LLC	09/20/2024 - I-5 FABC	678.20	
	28384	WELDON QUARRY CO., LLC	09/27/2024 - 1/4" TOP MIX	122.50	
	28384	WELDON QUARRY CO., LLC	09/05/2024 - I-5 FABC	807.53	
		Black Top	TOTAL FOR ACCOUNT		4,175.18
	28124	DOVER BRAKE & CLUTCH CO., INC.	LED LIGHT	399.60	

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DEPARTMENT 290					
01-201-26-290-255		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - TRAIL CLOSED - 18"X24"	31.26	518.86
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - ALUMINUM BLANK - 18"X24"	88.00	
		Road Safety	TOTAL FOR ACCOUNT		
01-201-26-290-292		29446 TREE KING, INC.	Remove Hazardous Tree at Cranberry/North	1,450.00	2,700.00
		29471 TREE KING, INC.	Remove Oak Leaning over Street Richmond	1,250.00	
		Miscellaneous	TOTAL FOR ACCOUNT		
01-201-26-290-461		29378 GRASS ROOTS TURF PRODUCTS, INC.	Item #2254802 - ProScape 13-0-5 50% MESA	9,281.25	10,382.95
		29407 PARTAC PEAT CORPORATION	PLANTING MIXES & LANDSCAPE MATERIALS - S	556.00	
		29407 PARTAC PEAT CORPORATION	LESS 5% AS PER NEW JERSEY STATE APPROVED	-27.80	
		29407 PARTAC PEAT CORPORATION	LESS 5% AS PER NEW JERSEY STATE APPROVED	-22.48	
		29407 PARTAC PEAT CORPORATION	PLANTING MIXES & LANDSCAPE MATERIALS - S	449.50	
		28384 WELDON QUARRY CO., LLC	09/24/2024 - I-5 FABC	146.48	
		Park Maintenance	TOTAL FOR ACCOUNT		
01-201-26-290-491		29584 SUSSEX COUNTY ADMINISTRATIVE CENTER	ADMINISTRATIVE FEE	32.20	1,447.16
		29442 BEN SHAFFER RECREATION, INC.	Discount	-9.64	
		29442 BEN SHAFFER RECREATION, INC.	Freight	138.60	
		29442 BEN SHAFFER RECREATION, INC.	Item #KDP1404-NJSC - 2 Pack 50 Count Hea	116.00	
		29442 BEN SHAFFER RECREATION, INC.	Item #KDP140210-NJSC - Dogipot Litter Pi	848.00	
		29584 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - COJ GREEN ACRES SIGN - 96" X 48	322.00	
01-201-26-290-492			TOTAL FOR ACCOUNT		75.29
		29558 STORR TRACTOR COMPANY	Item #KF51302640 - Bearing Block	26.16	75.29
		29558 STORR TRACTOR COMPANY	Item #KF51302631 - Guide Rail	49.13	
01-203-26-290-220		29411 URBANO, THOMAS	LARGE MAILBOX	77.93	100.00
		29411 URBANO, THOMAS	REIMBURSEMENT MAXIMUM	-27.91	
		29411 URBANO, THOMAS	POSTAL PRO CEDAR MAILBOX POST	49.98	
		(2023) Operating Maintenance	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 290					51,645.55

DEPARTMENT 292

01-201-26-292-260	Fire Department	28124 DOVER BRAKE & CLUTCH CO., INC.	CLAMP T-BOLT 1.16-1.38	9.40	10,618.61
		29580 ATLANTIC COMMUNICATIONS, INC	Remove console & install customer provid	425.00	
		29052 FF1 APPARATUS, LLC	ITEM #APN-A-4 - HALE AP50, 500 GPM PUMP	6,944.21	
		29052 FF1 APPARATUS, LLC	REMOVE OLD 500GPM HALE AP PUMP & REPLACE	3,240.00	
		TOTAL FOR ACCOUNT			
		28122 FRED BEANS FORD OF WASHINGTON	PLATE AS	151.10	
		28122 FRED BEANS FORD OF WASHINGTON	ROTOR AS	352.50	
		28122 FRED BEANS FORD OF WASHINGTON	236 FLRANTI-FRE	35.97	
		29603 HAMPTON RV SALES, INC.	Shipping	15.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	REDUCER, 5"ODX4.5"1D, ALZ	41.80	
		28122 FRED BEANS FORD OF WASHINGTON	PAD - BR	89.25	
		28125 SERVICE TIRE TRUCK CENTER, INC.	M22570R195 GDYR G622 GRSD	1,253.28	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT NO VEHICLE	36.50	
		28122 FRED BEANS FORD OF WASHINGTON	SNS PUMP ASY	99.27	
		29605 BYRAM, TOWNSHIP OF - PETTY CASH	NEW TRUCK REGISTRATION	60.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	315/80R225 CASING	340.00	
		29603 HAMPTON RV SALES, INC.	Commercial Duty Class 5 Hitch, 2-1/2"	610.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	LUG32 MRT XDUS RETREAD	1,035.00	

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DEPARTMENT 292					
		28125 SERVICE TIRE TRUCK CENTER, INC.	LUG32 MRT XDUS RETREAD	345.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	VALVE STEM STEEL MEDIUM TRUCK	18.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT ON/OFF WHEEL & VEHICLE	114.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	VALVE STEM STEEL MEDIUM TRUCK	18.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	MOUNT ON WHEEL NO VEHICLE	16.50	
		28122 FRED BEANS FORD OF WASHINGTON	WIRE ASY	75.41	
		28122 FRED BEANS FORD OF WASHINGTON	SEAL	95.72	
		28122 FRED BEANS FORD OF WASHINGTON	038 FLRADAPTOR	210.00	
		28122 FRED BEANS FORD OF WASHINGTON	SNS ADAPTOR	212.14	
		29470 POWERCO, INC.	Part #CAS 366176A2 - Latch	156.66	
		28122 FRED BEANS FORD OF WASHINGTON	GASKET	6.06	
		29470 POWERCO, INC.	Part #MIS 18546 - .77 Shank T W19	302.40	
		29470 POWERCO, INC.	Part #MIS 18546 - .77 Shank T W19	1,209.60	
		29470 POWERCO, INC.	Shipping	111.21	
		28129 APPROVED AUTO ELECTRIC, INC	665MC 850CCA DEKA BATTERY	179.90	
		28120 NAPA AUTO PARTS	BEAM WIPER	44.05	
		28120 NAPA AUTO PARTS	MACS CHAIN CABLE LUBE	7.25	
		28120 NAPA AUTO PARTS	MOBIL 1 10W30 3X5 QT	34.99	
		28122 FRED BEANS FORD OF WASHINGTON	RING	6.74	
		28122 FRED BEANS FORD OF WASHINGTON	SEAL	95.18	
		28124 DOVER BRAKE & CLUTCH CO., INC.	PVC JACKETED WIRE, 2 COND, 14 SPOOL	64.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	NYLON AIR BRAKE P/UP CASEY	2.89	
		28122 FRED BEANS FORD OF WASHINGTON	RING - R	76.92	
		28122 FRED BEANS FORD OF WASHINGTON	BOLT - W	134.08	
		28122 FRED BEANS FORD OF WASHINGTON	ROTOR	440.00	
		28122 FRED BEANS FORD OF WASHINGTON	PAD - BR	120.25	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		8,216.62
		28120 NAPA AUTO PARTS	DEXCOOL RTU 1GAL	40.59	
		28122 FRED BEANS FORD OF WASHINGTON	SNS SENDER A	638.18	
		28122 FRED BEANS FORD OF WASHINGTON	SNS SENDER A	275.46	
		28122 FRED BEANS FORD OF WASHINGTON	GASKET	78.52	
		28120 NAPA AUTO PARTS	BELT - SERPENTINE	28.25	
		29582 PETRO-MECHANICS, INC	Hose 1"x15' M X MS Flex	151.23	
		29582 PETRO-MECHANICS, INC	3/4" Breakaway	247.79	
		28120 NAPA AUTO PARTS	2" 80 GRIT	25.97	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,485.99
		28126 FASTENAL COMPANY	LMF-300 PFGLV 100CT	299.80	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		299.80
TOTAL for DEPARTMENT 292					=====
					20,621.02

DEPARTMENT 310

28142 DELSEA TERMITE & PEST CONTROL	10/14/24 - MONTHLY PEST CONTROL - CO JOH	48.00
28142 DELSEA TERMITE & PEST CONTROL	10/14/24 - MONTHLY PEST CONTROL - MUNICI	63.00
28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23
28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-6.00
28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00
28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00
29447 CERBO'S HAMPTON NURSERY, LLC	Pumpkins	40.00
28100 AQUA NJ	SEPTEMBER 2024 LEE HILL WATER SERVICE 09	22.90
28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00
28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23
28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00

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DEPARTMENT 310					
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-60.00	
		28159 WB MASON CO., INC.	OCTOBER 2024 WATERCOOLER RENTAL	3.80	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
		29447 CERBO'S HAMPTON NURSERY, LLC	Perennials	64.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-42.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28100 AQUA NJ	OCTOBER 2024 LEE HILL WATER SERVICE 10/0	9.44	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		452.29
					=====
TOTAL for DEPARTMENT 310					452.29
DEPARTMENT 335					
		28588 SCMUA	10/08/24 - GARBAGE TIPPING FEES	5,854.16	
		28588 SCMUA	10/15/24 - GARBAGE TIPPING FEES	5,843.76	
		28587 BLUE DIAMOND DISPOSAL, INC.	OCTOBER 2024 GARBAGE CONTRACT	56,750.00	
		28588 SCMUA	10/22/24 - GARBAGE TIPPING FEES	6,030.96	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		74,478.88
					=====
TOTAL for DEPARTMENT 335					74,478.88
DEPARTMENT 375					
		29400 WB MASON CO., INC.	ITEM #NUD38020Z - NUDELL CLEAR PLASTIC S	46.08	
		29400 WB MASON CO., INC.	ITEM #DEF77001 - DEFLECTO LITERATURE HOL	61.26	
		29400 WB MASON CO., INC.	ITEM #SAF5579BL - SAFCO ONYX MESH LITERA	93.18	
01-201-28-375-200		Office Supplies	TOTAL FOR ACCOUNT		200.52
		29552 ARMENO, DEBORAH	REIMBURSEMENT - TRUNK OR TREAT	50.96	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		50.96
					=====
TOTAL for DEPARTMENT 375					251.48
DEPARTMENT 420					
		29550 KAZMAN, LISA	KIDS TRIATHLON LIFEGUARD - 07/13/2024 -	150.00	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		150.00
					=====
TOTAL for DEPARTMENT 420					150.00

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Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
01-201-31-430-661	29590	JCP&L	TAMARACK PARK - ACCT #100116096270	102.75	
	29589	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	251.18	
	P & R Utilities		TOTAL FOR ACCOUNT		353.93
01-201-31-430-675	29548	JCP&L	FIRE DEPT - ACCT #200000053062	128.37	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		128.37
TOTAL for DEPARTMENT 430				=====	482.30
DEPARTMENT 435					
01-201-31-435-020	29592	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	58.41	
	29593	JCP&L	STREET LIGHTING ACCT #100000676781	2,014.54	
	29594	JCP&L	STREET LIGHTING ACCT #100000676716	424.80	
	STREET LIGHTING		TOTAL FOR ACCOUNT		2,497.75
TOTAL for DEPARTMENT 435				=====	2,497.75
DEPARTMENT 440					
01-201-31-440-601	28204	PENTEldata	OCTOBER 2024 COMMERCIAL CABLE MODEM	126.99	
	A&E Utilities		TOTAL FOR ACCOUNT		126.99
01-201-31-440-670	29567	VERIZON	DPW - Account #251-256-346-0001-55	126.95	
	DPW Utilities		TOTAL FOR ACCOUNT		126.95
01-201-31-440-680	29567	VERIZON	Police - Account #751-663-306-0001-55	471.11	
	Public Safety		TOTAL FOR ACCOUNT		471.11
TOTAL for DEPARTMENT 440				=====	725.05
DEPARTMENT 447					
01-201-31-447-619	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 274.	623.21	
	Rescue Squad		TOTAL FOR ACCOUNT		623.21
01-201-31-447-661	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 179.	407.14	
	P & R Utilities		TOTAL FOR ACCOUNT		407.14
01-201-31-447-663	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 803.	1,826.42	
	Publ Bldgs/Grounds Utilities		TOTAL FOR ACCOUNT		1,826.42
01-201-31-447-670	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 1003	2,281.32	
	DPW Utilities		TOTAL FOR ACCOUNT		2,281.32
	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 881.	2,003.83	
	28102	FINCH FUEL OIL CO, INC.	10/17/2024 - #2 FUEL OIL DELIVERY - 183.	416.23	

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-675	Fire Dept Utilities		TOTAL FOR ACCOUNT	2,420.06	
					=====
TOTAL for DEPARTMENT 447					7,558.15
DEPARTMENT 456					
01-201-31-456-020	29614 BYRAM, TOWNSHIP OF - OTHER TRUST ACCUMULATED SICK & VACATION	2024 BUDGET APPROPRIATION		100.00	
					TOTAL FOR ACCOUNT 100.00
					=====
TOTAL for DEPARTMENT 456					100.00
DEPARTMENT 465					
01-201-32-465-000	28588 SCMUA 28588 SCMUA 28588 SCMUA RECYCLING TAX APPROP.	10/08/24 - RECYCLING TAX 10/15/24 - RECYCLING TAX 10/22/24 - RECYCLING TAX		168.87 168.57 173.97	
					TOTAL FOR ACCOUNT 511.41
					=====
TOTAL for DEPARTMENT 465					511.41
DEPARTMENT 701					
01-213-07-701-001	29602 SCMUA Recycling Grant	Ticket #496387 - Tire Disposal from Resi		401.25	
					TOTAL FOR ACCOUNT 401.25
					=====
TOTAL for DEPARTMENT 701					401.25
DEPARTMENT 776					
01-213-21-776-030	27734 FRENCH & PARRELLO ASSOCIATES, PA 2021 - American Rescue Plan	OCTOBER 2024 ENGINEERING SERVICES FOR IM		840.00	
					TOTAL FOR ACCOUNT 840.00
01-213-21-776-030	28130 SCMUA 29189 MJG SERVICES, LLC 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA 28130 SCMUA	10/10/24 - BRUSH DISPOSAL 4 Days Storm Basin Cleaning 10/25/24 - LEAF DISPOSAL 10/21/24 - LEAF DISPOSAL 10/07/24 - BRUSH DISPOSAL - 0.66 TONS 10/25/24 - BRUSH DISPOSAL 10/21/24 - BRUSH DISPOSAL 10/18/24 - LEAF DISPOSAL 10/18/24 - BRUSH DISPOSAL 10/10/24 - LEAF DISPOSAL 10/07/24 - LEAF DISPOSAL 10/16/24 - BRUSH DISPOSAL		119.70 4,800.00 49.50 113.40 29.75 166.95 66.60 190.80 205.20 42.75 113.85 135.45	

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
01-214-24-776-004	2024	Clean Communities	TOTAL FOR ACCOUNT		6,033.95
	29587	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	1,201.50	
01-214-24-776-035	2024	Completely Inclusive Playground Grant	TOTAL FOR ACCOUNT		1,201.50
TOTAL for DEPARTMENT 776					8,075.45
Capital					
DEPARTMENT 047					
	29635	SCMUA	05/31/2024 - DISPOSAL OF EXISTING CONTEN	229.55	
04-215-55-047-000		REPAIR OF SALT DOME (004-2023)	TOTAL FOR ACCOUNT		229.55
TOTAL for DEPARTMENT 047					229.55
DEPARTMENT 052					
	28782	CIOCCA FMFL, INC.	ITEM #W5H - UPGRADE TO CREW CAB	3,440.00	
	28782	CIOCCA FMFL, INC.	ITEM #67B - 410 AMP ALTERNATOR	115.00	
	28782	CIOCCA FMFL, INC.	ITEM #TGB - 225/70RX19.5G MAX TRACTION T	215.00	
	28782	CIOCCA FMFL, INC.	ITEM #X8L - AXLE, LIMITED SLIP 4.88 RATI	395.00	
	28782	CIOCCA FMFL, INC.	2024 FORD F550 REGULAR CAB/CHASSIS 4X4 D	54,014.00	
	28782	CIOCCA FMFL, INC.	MCCPC CONTRACT DISCOUNT (5%)	-239.75	
	28782	CIOCCA FMFL, INC.	ITEM #872 - REAR VIEW CAMERA & PREP PACK	415.00	
	28782	CIOCCA FMFL, INC.	ITEM #86M - DUAL BATTERY	215.00	
04-215-55-052-000		ACQUISITION OF DPW EQUIPMENT (003-2024)	TOTAL FOR ACCOUNT		58,569.25
TOTAL for DEPARTMENT 052					58,569.25
Sewer					
DEPARTMENT 502					
	29524	ATLANTIC ENVELOPE CO., INC.	QTY: 2,500 #10 REGULAR SELF-ADDRESSED EN	110.00	
05-201-55-502-207		Printing	TOTAL FOR ACCOUNT		110.00
	28129	APPROVED AUTO ELECTRIC, INC	734M F 800CCA DEKA BATTERY	154.90	
	29626	GENSERVE, LLC	Service Call Fee	200.00	
	29626	GENSERVE, LLC	Overtime Labor	210.00	
	29626	GENSERVE, LLC	Labor	420.00	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		984.90
TOTAL for DEPARTMENT 502					1,094.90

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Animal Trust					
DEPARTMENT 000					
12-286-56-000-001		29524 ATLANTIC ENVELOPE CO., INC. <i>Reserve - Dog Trust</i>	QTY: 1,000 #10 REGULAR SELF-ADDRESSED EN	44.00	
			TOTAL FOR ACCOUNT		44.00
					=====
TOTAL for DEPARTMENT 000					44.00
Open Space Trust					
DEPARTMENT 000					
17-286-56-000-001		29587 HAROLD E. PELLOW & ASSOCIATES, 29587 HAROLD E. PELLOW & ASSOCIATES, 29587 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29586 HAROLD E. PELLOW & ASSOCIATES, 29587 HAROLD E. PELLOW & ASSOCIATES, 29587 HAROLD E. PELLOW & ASSOCIATES,	DEED PLOTTING	51.13	
			DEED RESEARCH	204.50	
			DRAFT MISCELLANEOUS	204.50	
			ATTEND BID OPENING	116.00	
			REVIEW BIDS & RECOMMEND AWARD	174.00	
			ATTENDANCE AT MEETING - 08/26/2024	284.00	
			TYPE MEMO TO CONTRACTOR	18.00	
			TYPE MEMO TO OFFICIAL	18.00	
			TYPE ESTIMATE CERTIFICATE	18.00	
			PREPARE CONTRACT DOCUMENTS	90.00	
			TYPE BID SUMMARY SHEET	54.00	
			PRECONSTRUCTION MEETING	112.50	
			PREPARE REPORTS/MEMOS	451.50	
			PREPARE REPORTS/MEMOS	142.00	
			TOTAL FOR ACCOUNT		1,938.13
					=====
TOTAL for DEPARTMENT 000					1,938.13
Developers Escrow Fund Fulton Bank					
DEPARTMENT 042					
18-280-56-042		29607 HAROLD E. PELLOW & ASSOCIATES, 29609 HAROLD E. PELLOW & ASSOCIATES, 29609 HAROLD E. PELLOW & ASSOCIATES, <i>Venture II, LLC - #1101154815</i>	APPLICATION & PLAN REVIEW	213.00	
			INSPECT SITE PLAN/SUBDIVISION	168.75	
			APPLICATION & PLAN REVIEW	35.50	
			TOTAL FOR ACCOUNT		417.25
					=====
TOTAL for DEPARTMENT 042					417.25
Other Trust					
DEPARTMENT 000					
19-286-56-000-001		28637 ALLIED OIL, LLC <i>Reserve - Diesel/Gasoline</i>	10/21/24 - GASOLINE DELIVERY - 2,800.60	6,382.85	
			TOTAL FOR ACCOUNT		6,382.85
		29596 ANDOVER, TOWNSHIP OF 29596 ANDOVER, TOWNSHIP OF 29596 ANDOVER, TOWNSHIP OF	07/09/2024 - Andover Twp Officer for Ver	360.00	
			Admin Fee	40.00	
			07/09/2024 - Andover Twp Officer for Ver	360.00	

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-101	29596	ANDOVER, TOWNSHIP OF	FICA @ 7.65%	55.08	
	RESERVE- POLICE OUTSIDE DUTY(NEW)		TOTAL FOR ACCOUNT		815.08
19-286-56-000-421	28113	KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2024 - UCC COPY MACHINE - CLIC	6.92	
	28113	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2024 - UCC COPY MACHINE - LEASE	46.61	
	Uniform Construction Code - Other Expenses		TOTAL FOR ACCOUNT		53.53
19-286-56-000-422	28595	NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2024 DENTAL INSURANCE PREMIUMS	105.00	
	29623	STATE OF NEW JERSEY	NOVEMBER 2024 HEALTH INSURANCE PREMIUMS	1,821.12	
	Uniform Construction Code - Fringe Benefits		TOTAL FOR ACCOUNT		1,926.12
TOTAL for DEPARTMENT 000					9,177.58
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001	29501	NOLAN, JULIE	REIMBURSEMENT FOR WICKED THE MUSICAL TIC	130.00	
	CONSIGNMENT TICKETS		TOTAL FOR ACCOUNT		130.00
TOTAL for DEPARTMENT 011					130.00
DEPARTMENT 700					
20-286-56-700-000	29520	MOBILE WELLNESS TRAINING, LLC	YOGA AT THE PARK (07/20/24)	75.00	
	29520	MOBILE WELLNESS TRAINING, LLC	BALANCE, STRENGTH AND STRETCH CLASSES &	1,200.00	
	FITNESS		TOTAL FOR ACCOUNT		1,275.00
TOTAL for DEPARTMENT 700					1,275.00
Developers Escrow - VNB					
DEPARTMENT 002					
24-280-56-002	29606	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	85.50	
	Craig Humphrey - #9707752534		TOTAL FOR ACCOUNT		85.50
TOTAL for DEPARTMENT 002					85.50
DEPARTMENT 005					
24-280-56-005	29574	MARAZITI FALCON, LLP	ATTENDANCE AT SUBCOMMITTEE & DISCUSSION	105.00	
	29574	MARAZITI FALCON, LLP	REVIEW ON-TIME SIGN WOSP APPLICATION; CO	105.00	
	10 Route 206, LLC - #9707750177		TOTAL FOR ACCOUNT		210.00

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 005					
TOTAL for DEPARTMENT 005					=====210.00
DEPARTMENT 091					
24-280-56-091	29531	HAROLD E. PELLOW & ASSOCIATES, Eric/Jennifer Schuffenhaur - #5869291600	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	781.00	781.00
TOTAL for DEPARTMENT 091					=====781.00
DEPARTMENT 129					
24-280-56-129	29542	HAROLD E. PELLOW & ASSOCIATES, Szczepan Turczyn - #9707750600	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	71.00	71.00
TOTAL for DEPARTMENT 129					=====71.00
DEPARTMENT 132					
24-280-56-132	29573	MARAZITI FALCON, LLP	REVISIONS TO RESOLUTION FOR HIGHLANDS AV	52.50	857.50
	29573	MARAZITI FALCON, LLP	REVISE RESOLUTION FOR HIGHLAND AVENUE PR	70.00	
	29573	MARAZITI FALCON, LLP	PREPARATION OF RESOLUTION FOR HIGHLAND P	472.50	
	29573	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL IN PREPARATI	70.00	
	29573	MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING FOR HIGHLAN	192.50	
TOTAL for DEPARTMENT 132					=====857.50
DEPARTMENT 135					
24-280-56-135	29546	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF PLAN & PROFILE EXHIB	87.50	315.00
	29546	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING SUF	35.00	
	29546	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF REVISED LINE OF SIGH	35.00	
	29546	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & R. THOMAS,	52.50	
	29546	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING SUBMISSI	17.50	
TOTAL for DEPARTMENT 135					=====315.00

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 173					
		29532 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	253.13	
		29532 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
		29529 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR RUDY & VANIA CARRER	262.50	
		29532 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	71.00	
24-280-56-173		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		731.63
					=====
TOTAL for DEPARTMENT 173					731.63
DEPARTMENT 177					
		29505 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF STATUS & DRAFTING OF EMAIL REG	131.25	
		29505 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EASEMENT FOR SEWER LINE & DRAF	131.25	
		29505 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & ATTACHMENTS FROM MR. M	131.25	
		29505 VOGEL, CHAIT, COLLINS AND SCHNEIDER	TELEPHONE CONFERENCE W/ROBERT MCBRIAR'S	87.50	
24-280-56-177-001		Philip Prestia - Easement & Lot Line Adj	TOTAL FOR ACCOUNT		481.25
					=====
TOTAL for DEPARTMENT 177					481.25
DEPARTMENT 193					
		29530 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	101.25	
		29530 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	35.50	
24-280-56-193		Joseph J. Toto - #9707750257	TOTAL FOR ACCOUNT		136.75
					=====
TOTAL for DEPARTMENT 193					136.75
DEPARTMENT 194					
		29575 MARAZITI FALCON, LLP	REVIEW LETTER FROM BAEZ & COMMUNICATIONS	17.50	
		29575 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR THE EXTENSION OF TH	87.50	
24-280-56-194		Daven Baez - #9707752002	TOTAL FOR ACCOUNT		105.00
					=====
TOTAL for DEPARTMENT 194					105.00
DEPARTMENT 197					
		29543 HAROLD E. PELLOW & ASSOCIATES,	DRAINAGE REVIEW/REPORT	708.76	
24-280-56-197		Kathleen Sclafani - #9707754800	TOTAL FOR ACCOUNT		708.76
					=====
TOTAL for DEPARTMENT 197					708.76

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

Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 203					
24-280-56-203	29569	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	29.00	
	29569	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/15/2024	177.50	
		<i>Kyosis, LLC - #9707754789</i>			
			TOTAL FOR ACCOUNT		206.50
					=====
TOTAL for DEPARTMENT 203					206.50
DEPARTMENT 209					
24-280-56-209-001	29576	MARAZITI FALCON, LLP	RESEARCH & ANALYSIS REGARDING THE ELIGIB	70.00	
	29571	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/16/2024	284.00	
	29576	MARAZITI FALCON, LLP	REVIEW BYRAM WATERLOO APPLICATION IN PRE	70.00	
	29576	MARAZITI FALCON, LLP	COMMUNICATIONS W/A. LAZZARA; REVIEW PREV	105.00	
		<i>Byram Waterloo, LLC - Planning Board</i>	TOTAL FOR ACCOUNT		529.00
					=====
TOTAL for DEPARTMENT 209					529.00
DEPARTMENT 217					
24-280-56-217	29608	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	29608	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		<i>Ziad Jalbout - #4928400248</i>	TOTAL FOR ACCOUNT		316.00
					=====
TOTAL for DEPARTMENT 217					316.00
DEPARTMENT 220					
24-280-56-220	29545	MARAZITI FALCON, LLP	REVIEW RESOLUTION & SUBMISSION OF INFORM	70.00	
		<i>Catherine Trader - #7439576900</i>	TOTAL FOR ACCOUNT		70.00
					=====
TOTAL for DEPARTMENT 220					70.00
DEPARTMENT 221					
24-280-56-221	29534	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING TES	52.50	
	29528	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	406.00	
	29534	MARAZITI FALCON, LLP	08/01/2024 - ATTENDANCE AT PUBLIC HEARIN	227.50	
	29534	MARAZITI FALCON, LLP	REVIEW SUBMITTED PLANS; COMMUNICATIONS W	35.00	
	29534	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & C. STONER	87.50	
		<i>Tom Chamberlin - #1756160401</i>	TOTAL FOR ACCOUNT		808.50
					=====
TOTAL for DEPARTMENT 221					808.50

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Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 228					
24-280-56-228		Scully Properties, LLC - #4445377902	29535 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR SCULLY APPLICATION	315.00
			29535 MARAZITI FALCON, LLP	08/01/2024 - ATTENDANCE AT PUBLIC HEARIN	140.00
			29535 MARAZITI FALCON, LLP	REVISE SCULLY RESOLUTION TO REFLECT SIDE	35.00
			TOTAL FOR ACCOUNT		490.00
			TOTAL for DEPARTMENT 228		490.00
DEPARTMENT 235					
24-280-56-235		Shawn Steffins - #764435304	29536 MARAZITI FALCON, LLP	08/15/2024 - ATTEND HEARING; REVIEW EXHI	192.50
			29536 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR STEFFENS APPLICATIO	122.50
			29578 MARAZITI FALCON, LLP	REVISIONS TO RESOLUTION FOR STEFFENS BAS	52.50
			29570 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/15/2024	142.00
			29536 MARAZITI FALCON, LLP	REVIEW FILE & REPORT	87.50
			29578 MARAZITI FALCON, LLP	REVIEW NOTES, PLANS; DRAFT RESOLUTION	262.50
			29536 MARAZITI FALCON, LLP	REVIEW SEPTICS PLANS FOR STEFFENS APPLIC	35.00
			29536 MARAZITI FALCON, LLP	PREPARATION FOR PUBLIC HEARING FOR STEFF	52.50
			29578 MARAZITI FALCON, LLP	REVIEW & REVISE STEFFENS RESOLUTION	35.00
			TOTAL FOR ACCOUNT		982.00
TOTAL for DEPARTMENT 235		982.00			
DEPARTMENT 238					
24-280-56-238		Robert Larusso - #4022900903	29577 MARAZITI FALCON, LLP	COMMUNICATIONS W/B. GACCIONE REGARDING T	17.50
			29577 MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT FOR BYRAM AUTO	17.50
			29577 MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE FOR BYRAM TRANSMISSI	35.00
			29577 MARAZITI FALCON, LLP	REVIEW BYRAM TRANSMISSION APPLICATION IN	70.00
			TOTAL FOR ACCOUNT		140.00
TOTAL for DEPARTMENT 238		140.00			
DEPARTMENT 241					
24-280-56-241		29540 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		Richard Abrahamsen - #4339459002	TOTAL FOR ACCOUNT		142.00
		TOTAL for DEPARTMENT 241		142.00	

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Meeting Date: 11/06/2024 For bills from 10/11/2024 to 10/31/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 242					
24-280-56-242	29541	HAROLD E. PELLOW & ASSOCIATES, Daniel F. Kettle - #2418684804	TYPE MISCELLANEOUS	106.88	
			TOTAL FOR ACCOUNT		106.88
					=====
		TOTAL for DEPARTMENT 242			106.88

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 019 - 2024

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR
TECHNOLOGY UPGRADES FOR THE TOWNSHIP TO PROVIDE FUNDING IN
THE AMOUNT NOT TO EXCEED \$80,000.00

Purpose Statement: Technology Upgrades for the Township including structured cabling for data communications, replacement switches, timeclocks, workstations and all related costs incidental thereto fully funded by Capital Improvement Fund.

WHEREAS, the Township of Byram is planning to perform certain technological upgrades; and

WHEREAS, these improvements may include structured cabling for data communications, replacement switches, timeclocks, workstations and all related costs incidental thereto; and

WHEREAS, the Township of Byram has money available in the amount of \$80,000 from the Capital Improvement Fund.

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

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

Section 2 – This ordinance shall be funded as follows:

\$80,000.00 Capital Improvement Fund

Section 3 – The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

Section 4 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced: November 6, 2024 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of November 2024. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 18th day of November, 2024 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk’s office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 020 - 2024

AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE
ACQUISITION OF NEW ALCOTEST MACHINE FOR USE BY THE POLICE
DEPARTMENT OF THE TOWNSHIP TO PROVIDE FUNDING IN THE AMOUNT
NOT TO EXCEED \$25,000.00

Purpose Statement: Acquisition of new alcotest machine for use by the Police Department of the Township.

WHEREAS, the Township of Byram is planning on purchasing a new alcotest machine for the Police Department of the Township; and

WHEREAS, this purchase will include a new alcotest machine, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the Township of Byram has money available in the amount of \$25,000.00 from Capital Improvement Fund.

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

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

Section 2 – This ordinance shall be funded as follows:

\$25,000.00 Capital Improvement Fund

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

Introduced: November 6, 2024 Adopted:

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF INTRODUCTION

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Cynthia Church, RMC
Township Clerk