

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, NOVEMBER 18, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- A. Attorney Client Privilege Communication
 - General
 - Professionals (Township Planner)
- B. Litigation
 - Block 330 Lot 1.07 (TSC#2021-007)

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

9. 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.

10. APPROVAL OF MINUTES

- November 6, 2024 Regular & Closed Session Meeting Minutes

11. 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. 191-2024 – Resolution Authorizing Purchase of Gift Cards for Prizes at Holiday Decorating Contest November 25 – December 13, 2024
- B. Resolution No. 192-2024 – Resolution Authorizing 100% Disabled Veteran Block 337.01, Lot 7 Refund of Taxes Paid for 4th Quarter 2024
- C. Resolution No. 193-2024 – Resolution Authorizing 100% Disabled Veteran Block 337.01, Lot 98 Refund of Taxes Paid for 4th Quarter 2024
- D. Resolution No. 194-2024 – Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing a Refund for Duplicate Payment for 4th Quarter 2024”
- E. Resolution No. 195-2024 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 22 Lot 230.01 for Tax Year 2024 and the Cancellation of Taxes for the First Half of 2025 and Refund of Taxes Paid for 4th Quarter in 2024 – 12B River Road
- F. Resolution No. 196-2024 – Resolution Accepting the Township of Byram Lakes and Watershed Management Plan Revised August 2024 and the Supporting Appendices
- G. Resolution No. 197-2024 – Authorization to Purchase Self-Contained Breathing Apparatus (SCBA) Equipment for the Byram Township Fire Department – Not to exceed \$21,700.80
- H. Resolution No. 198-2024 – Resolution Approving the Execution of a Shared Service Agreement Between Byram Township and Sparta Township for Fire Prevention Services from January 1, 2025, Through December 31, 2026

- I. Resolution No. 199-2024 – Resolution Authorizing the Refund of Monies to Outside Lien Holder – Block 330
Lot 1.07, aka 14 Division Lane

12. APPROVAL OF NOVEMBER 18, 2024 BILL LIST

13. ORDINANCE – 2nd Reading / Public Hearing

- **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.

- **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.

14. ITEMS FOR DISCUSSION

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 191-2024**

**RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR
PRIZES AT HOLIDAY DECORATING CONTEST
NOVEMBER 25- DECEMBER 13, 2024**

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

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

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of \$100.00, \$75.00 and \$50.00 for the prizes; and

WHEREAS, any Byram resident participating in the holiday 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 \$100.00, \$75.00 and \$50.00 each to be funded out of the Byram Township Recreation Committee’s budget.

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 18, 2024.

Cynthia Church
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 192-2024**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 337.01,
LOT 7 REFUND OF TAXES PAID for 4th QUARTER 2024**

WHEREAS, Mr. Erik Swanson, lawful owner of Block 337.01, Lot 7, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Erik Swanson, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on October 15, 2024 via Resolution No. 174-2024; and

WHEREAS, the 4th quarter 2024 was paid in the amount of \$2,933.36 on November 7, 2024 by Corelogic on behalf of Mr. Erik Swanson; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,933.36 which represents the 4th quarter 2024.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,933.36 to Mr. Erik Swanson, 14 Lynn Drive, Andover, NJ, 07821.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 193-2024**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 337.01,
LOT 98 REFUND OF TAXES PAID for 4th QUARTER 2024**

WHEREAS, Mr. Robert Rhodes, lawful owner of Block 337.01, Lot 98, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Robert Rhodes, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on October 15, 2024 via Resolution No. 176-2024; and

WHEREAS, the 4th quarter 2024 was paid in the amount of \$2,643.85 on November 7, 2024 by Corelogic on behalf of Mr. Robert Rhodes; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of \$2,645.85 which represents the 4th quarter 2024.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of \$2,645.85 to Mr. Robert Rhodes, 11 Braemar Court, Andover, NJ, 07821.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 194– 2024**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
“AUTHORIZING A REFUND FOR DUPLICATE PAYMENT FOR 4th QUARTER 2024”**

WHEREAS, on October 28, 2024, Anthony Chudley, had paid 4th quarter 2024 real estate taxes in the amount of \$2,381.84 for block 314 Lot 2127 also known as 3 Springbrook Terrace; and

WHEREAS, on November 6, 2024, Anthony Chudley contacted the Byram Township Finance Office to inform us that 4th quarter 2024 real estate payment was paid twice in error for Block 314 Lot 2127 also known as 3 Springbrook Terrace; and

WHEREAS on November 6, 2024, requested his payment which was paid twice in error to block 314 Lot 2127 also known as 3 Springbrook Terrace; and

WHEREAS, a refund of this duplicate payment in the amount of \$2,381.84 which was made in error to block 314 lot 2127 by Anthony Chudley, must be returned.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Anthony Chudley, 3 Springbrook Terrace, Sparta, NJ 07871 in the amount of \$2,381.84 which represents said payment; and

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 18, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 195 – 2024
**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER
OF BLOCK 22 LOT 230.01 FOR TAX YEAR 2024 AND THE CANCELLATION OF TAXES
FOR FIRST HALF OF 2025 AND REFUND OF TAXES PAID FOR 4th QUARTER IN 2024**

WHEREAS, Melanie Mathusek, the lawful owner of Block 22, Lot 230.01, also known as 12B River Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, Melanie Mathusek, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2024; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to October 22, 2024; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 4th quarter 2024. Therefore, a refund is due in the amount of \$2,366.39 which represents a pro-rated amount of 4th quarter 2024; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for 4th quarter totaling \$2,366.39 and the first half preliminary 2025 taxes in the amount of \$6,099.28.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective October 22, 2024, and the Tax Collector be authorized to issue a refund in the amount of \$2,366.39 to Melanie Mathusek, 12B River Road, Stanhope, NJ 07874, and cancel a portion of 4th quarter 2024 in the amount of \$2,366.39 and half of 2025 taxes in the amount of \$6,099.28.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 196-2024

**RESOLUTION ACCEPTING THE TOWNSHIP OF BYRAM LAKES AND
WATERSHED MANAGEMENT PLAN DATED AUGUST 2024 AND THE
SUPPORTING APPENDICES**

WHEREAS, at the October 21, 2021, Meeting of the Highlands Council, the Highlands Council approved Resolution 2021-28 authorizing \$150,000 in a plan conformance grant funding for the completion of a Lake Management Plan for Byram Township; and

WHEREAS, at the March 15, 2022, Meeting of the Byram Township Mayor and Council, the Byram Township Council adopted Resolution 087-2022 authorizing the development of a scope of work for the completion of the New Jersey Highlands Council Lake Management Plan with the work to be completed by Princeton Hydro, LLC; and

WHEREAS, the Township received approval from the Highlands Council June 20, 2022, for the scope of work prepared by Princeton Hydro, LLC, dated June 2022, for a Lake and Watershed Management Program; and

WHEREAS, at the July 5, 2022, Meeting of the Byram Township Mayor and Council, the Byram -Township Council adopted Resolution 157-2022 authorizing the appointment and award of a professional service contract to Princeton Hydro, LLC for Lake Management Planning; and

WHEREAS, The Township of Byram includes multiple lakes and their respective lake associations within the Township limits and is locally known as “The Township of Lakes”; and

WHEREAS, these lakes are both public and private, and the Township wishes to take an active role in the management of the surrounding watersheds of these lakes as the private lakes themselves are managed by their respective associations; and

WHEREAS, this regional approach to lake management has recently been recommended by both the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey Highlands Council (NJHC); and

WHEREAS, Princeton Hydro, LLC engaged stakeholders from the varying lake communities who where actively involved in the development of the plan; and

WHEREAS, Princeton Hydro, LLC has prepared and presented the Township Council with the Township of Byram Lakes Watershed Management Plan dated August 2024 with the supporting appendices for consideration.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Township of Byram accepts the August 2024 Township of Byram Lakes and Watershed Management plan and the supporting appendices as presented to them by Princeton Hydro, LLC.

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 18, 2024.

Cynthia Church, Municipal Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 197 – 2024

Authorization to Purchase Self-Contained Breathing Apparatus (SCBA) Equipment for the Byram Township Fire Department

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 Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department; 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 MSA Safety Sales, LLC under Contract #T0106, #20-FLEET-01118 for Law Enforcement Firearms Equipment & Supplies for the period May 15, 2019 – May 13, 2025, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Witmer Public Safety Group, Inc.
101 Independence Way
Coatesville, PA 19320

WHEREAS, the total price for eighteen (18) SCBA Cylinders is \$21,700.80; and

WHEREAS, the source of funding for this purchase is available under Capital Ordinance #016-2024 – Acquisition of SCBA Equipment; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Self-Contained Breathing Apparatus (SCBA) equipment for the Byram Township Fire Department 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.

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 18, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 198 - 2024**

**RESOLUTION APPROVING THE EXECUTION OF A SHARED SERVICE
AGREEMENT BETWEEN BYRAM TOWNSHIP AND SPARTA TOWNSHIP FOR
FIRE PREVENTION SERVICES FROM JANUARY 1, 2025 THROUGH DECEMBER
31, 2026**

WHEREAS, the Byram Township Council and the Sparta Township Council have concluded that a two (2) year interlocal services agreement for fire prevention services would be in the best interest of both municipalities; and

WHEREAS, the Mayor and Council of the Township of Byram have reviewed and approved the agreement for fire prevention services from January 1, 2025 through December 31, 2026.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram that the Mayor, Township Manager and Municipal Clerk are authorized to execute the Shared Services Agreement between the Township of Byram and Sparta Township for Fire Prevention Services.

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 18, 2024.

Cynthia Church, RMC
Township Clerk

**SHARED SERVICES AGREEMENT BETWEEN
THE TOWNSHIP OF SPARTA
AND THE
TOWNSHIP OF BYRAM
FOR THE SERVICES OF A CERTIFIED FIRE PREVENTION OFFICIAL**

THIS AGREEMENT is entered into this _____ day of _____, 2024 by and between **THE TOWNSHIP OF SPARTA**, a municipal corporation of the State of New Jersey (referred to as “Provider”); and **THE TOWNSHIP OF BYRAM**, a municipal corporation of the State of New Jersey (referred to as “Recipient”) (collectively “Parties”).

WHEREAS, the Provider employs a Certified Fire Prevention Official, pursuant to the Uniform Fire Safety Act, P.L. 1983, C. 383 to enforce the provisions of the Uniform Fire Safety Code within its jurisdiction; and

WHEREAS, the Recipient is in need of a Certified Fire Prevention Official to enforce the provisions of the Uniform Fire Safety Code within its jurisdiction; and

WHEREAS, the Parties have determined that it would be to their mutual benefit to share certain specific services where one party has the equipment, supplies, or manpower to be able to provide those services to the other party without impairing its ability to provide those services for its own needs; and

WHEREAS, the Parties recognize that the sharing of manpower with the other party under circumstances where the party providing the services can perform the work with little or no disruption to their existing duties could save both Parties money by reducing the need for hiring additional personnel; and

WHEREAS, the Parties recognize that while the exchange of services will not be perfectly equal, each party will benefit from the overall improvement in efficiency and savings achieved; and

WHEREAS, the sharing of these services will benefit the taxpayers of the Parties by increasing the efficiency of respective employees and decreasing the costs; and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A.40A:65-1, (L.2007, c.63, s.2.), municipalities in the State of New Jersey are considered “Local Units” and said Local Units are encouraged and authorized to enter into agreements which promote the sharing and/or consolidation of services; and

WHEREAS, pursuant to N.J.S.A. 40A:65-4(a)(3)(b), any agreement entered into pursuant to this section shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, pursuant to rules and regulations promulgated by the director; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, local units entering into shared services agreements must adopt a resolution authorizing and clearly identifying the agreement and ensure that a copy of the agreement shall be open to public inspection at the offices of the local unit immediately after passage of a resolution to become a party to the agreement; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5(c), the agreement shall take effect upon the adoption of appropriate resolutions by all the parties thereto, and execution of agreements authorized thereunder as set forth in the agreement; and

WHEREAS, the parties wish to enter into this agreement to provide for Fire Prevention Official services and such other services incidental to the enforcement of the Uniform Fire Safety Code as may be needed from time to time.

WITNESSETH, that the Provider and Recipient agree as follows:

ARTICLE I: SCOPE OF SERVICES

A.Designation as General Representative

1. The Provider is designated as the representative of the Recipient, to furnish it with the services of a Certified Fire Prevention Official (hereinafter referred to as "Fire Prevention Official").
2. Additional municipalities may be added as recipients of shared services for a Fire Prevention Official, at the sole discretion of the Provider. The addition of new participants shall not affect the level of services being provided to the Recipient.

B.Services to be Provided: Fire Prevention Official

The Provider shall provide, at all times within the contract period noted herein, the services of a Fire Prevention Official, pursuant to the Uniform Fire Safety Act , P.L. 1983, Chapter 383, to adequately and efficiently perform the services for enforcement of the Uniform Fire Safety Code required under this Agreement. In the provision of services to Recipient the Fire Prevention Official may be assisted by such Assistant(s) as may be employed by Provider at no additional charge to Recipient. Provider reserves the right to seek additional compensation for any extraordinary or unanticipated services for requests made by Recipient to Provider and such shall be agreed upon by parties prior to such extraordinary or unanticipated service requests being provided to the Recipient.

Included services are enumerated as follows:

1. Perform Certificate of Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher Compliance inspections
2. Perform Non-Life Hazard Use inspections
3. Submit quarterly report of inspection and permit activity to Recipient's Manager
4. Perform all other duties required of the Fire Prevention Official in accordance with NJAC §5:71-3.3

C.Excluded Services

The Provider will not be responsible to provide the following services; however, the Recipient will supply, at its own cost, appropriate staffing and/or professionals to accommodate the following office related functions:

1. All departmental budgeting work related to preparation of the municipal budget will be performed by Byram Township's Manager with input and recommendations by Sparta's Fire Prevention Official.
2. Ordering of supplies and forms for the department shall be the responsibility of the Recipient.

D.Employee of Provider

The parties acknowledge that the Fire Prevention Official shall be an employee of the Provider. The Provider shall be responsible for salary, benefits, worker's compensation and any and all employee benefits afforded to the Fire Prevention Official that he might be entitled to as an employee of the Provider. The Fire Prevention Official is not an employee of the Recipient.

Provider shall notify Recipient of any complaints or actions involving the Fire Prevention Official including, but not limited to, any matter involving the certification of the Fire Prevention Official.

ARTICLE II-GENERAL PROVISIONS

A.Hours of Operation

1. The Fire Prevention Official shall be available for scheduled inspections and consultation during normal business hours. It is not expected that the Fire Prevention Official will be required to provide more than a total of 16 hours per week in order to oversee the Recipient's fire prevention operation.
2. Additional duties required of the Fire Prevention Official that must be conducted outside of normal business hours will be on an as needed basis. This includes but is not limited to fire investigations, fire permit inspections and meeting attendance.

B. Office Location

All administrative work shall take place at the Provider's Fire Prevention Office.

C.Maintenance of Records

1. The Fire Prevention Official shall maintain records of all activity and collection as required by State statutes. The records for services provided to Recipient shall be made available to the Recipient's Manager and Governing Body as requested. The

Provider's Assistant Fire Prevention Official shall assist the Fire Prevention Official in maintaining records of all activity and collection as required by State statutes. All records relating to purchase orders shall be maintained at the offices of the Recipient.

2. Storage of inactive files shall be the responsibility of the Recipient and shall be kept at the offices of the Recipient.

D. Equipment/Technology

Any and all costs associated with technological hardware or software required to service the new Spatial Data Logic (SDL) system license to be utilized by the Provider for its reporting will be the responsibility of the Recipient. These costs will include purchase of the additional new license, annual renewal cost of the license, costs related to the conversion of data from the Recipient's current system to the SDL system and set up of same by the Provider, and any IT maintenance costs related to Recipient's portion of the system. The SDL system itself will be housed with and hosted by the Provider; however, all licenses and data on Byram permits/inspections shall be the property of the Recipient.

ARTICLE III: MEETINGS

The Fire Prevention Official, as well as a representative of the Provider and the Recipient shall meet as necessary to discuss any problems, needs, objectives or other matters necessary for the efficient operation of the Fire Prevention Office, as it relates to the specific responsibilities outlined in this Agreement. The Fire Prevention Official will, upon request to the Provider, attend meetings of the Recipient's Mayor and Council as may be needed upon advance written request.

ARTICLE IV: PAYMENTS BY THE RECIPIENT

A. Payment

Recipient agrees to pay for the services of a Certified Fire Prevention Official by turning over to the provider all fees related to the inspections of and permits issued for Recipient property locations on a monthly basis. Additionally, the recipient will pay a fee of \$525.00 per month to the Provider.

B. Payment Dates

Payment of the monthly fee and user fees for the prior month shall be by the 10th of each month.

ARTICLE V: TERM OF CONTRACT

This Agreement shall run from January 1, 2025 through December 31, 2026.

ARTICLE VI: TERMINATION

Either party may terminate its participation in this municipal Shared Services Agreement, by providing not less than sixty (60) days advance written notice to the other party of the date the termination shall be effective (“termination date”). The Recipient shall be responsible for paying the fee for services provided to it through the termination date, as well as any costs associated with the withdrawal, if any.

ARTICLE VII: RENEWAL

Upon expiration of its term, the parties may extend the term of this Agreement upon such terms and conditions, including compensation, as they agree and incorporate into a written Agreement.

ARTICLE VIII: INSURANCE: INDEMNIFICATION

The Recipient shall indemnify and hold the Provider, its officers, employees and agents harmless from and against any and all claims of whatever nature or type arising from the provision of the services to the Recipient, provided that the actions upon which the demand, claim or assertion of liability, are determined to have been performed in the course of carrying out official duties on behalf of the Recipient and were not beyond the scope of performing those official duties or performed in bad faith and did not constitute negligence, actual fraud, actual malice, willful misconduct, an intentional wrong or criminal act of the Provider or any of its agents, servants, or employees. Such indemnification shall include payment of reasonable attorney’s fees and costs in the defense of any claim made by a third person.

The Provider shall maintain in full force and effect during the term of this Agreement, general liability, worker’s compensation, auto liability and public officials liability insurance, covering the Fire Prevention Official in his performance of the Agreement herein. The Recipient shall be named as an additional insured for general liability providing same is authorized by the Morris County Joint Insurance Fund. In addition, the Township of Sparta shall be responsible to secure the appropriate bonding for the Fire Prevention Officer, as may be needed, who shall be providing the Township of Byram the shared services as outlined in the Agreement.

The Township of Sparta agrees that it shall indemnify and hold the Township of Byram harmless from any and all liability and claims for damages or injury caused by or resulting from the negligent acts, errors or omissions of the Township of Sparta or its agents, officers, employees or assigned , arising out of the provision of the services set forth in this Agreement and the Township of Byram shall indemnify and hold the Township of Sparta harmless from any and all liability and claims for damages or injury caused by or resulting from the negligent acts, errors or omissions of the Township of Byram or the Township’s agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement.

ARTICLE IX: AMENDMENT

This Agreement may be amended at any time by mutual Agreement of the parties, provided that such amendment is reducing to writing, executed by the chief administrative official of each municipality, or his/her designated representative and specifies the date the provisions of such amendment shall be effective.

ARTICLE X: INTERPRETATION

Any questions regarding proper interpretation of the terms of this Agreement shall be submitted by the Township Manager and/or Municipal Clerk of the Provider, to the municipal attorney of the Provider, as well as to the municipal attorney of the Recipient for interpretation. Absent a unanimous opinion, the party(s) may file an action in Superior Court, New Jersey, and venued in Sussex County, to resolve any outstanding issues. Each party shall bear its own cost of any litigation.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written.

TOWNSHIP OF SPARTA

Attest:

Roxanne Landy, Township Clerk

By: _____
Neill Clark, Mayor

TOWNSHIP OF BYRAM

Attest:

Township Clerk, Cynthia Church

By: _____
Alex Rubenstein, Mayor

N.J.A.C. 5:71-3.3 Duties of fire officials and fire inspectors

Fire Official

(a) The fire official shall enforce the code and the regulations and shall:

1. Maintain certification with the Division pursuant to N.J.A.C. 5:71-4;
2. Ensure that notices of violations are served whenever inspections reveal violations;
3. Provide that permit applications are available and assist the public on preparing them when necessary;
4. Review all permit applications for completeness as to form;
5. Ensure that the inspection required for the issuance of a permit is performed in a timely manner;
6. Ensure that no activity or use which requires a permit is carried out without one;
7. Ensure that all life hazard uses are registered;
8. Assist the Division, when requested, with any registration application;
9. Coordinate with the fire subcode official where work to be done to comply with the Fire Code requires a construction permit;
10. Collect all fees and penalties due the local enforcing agency and ensure that they are properly accounted for;
11. Ensure that all requests for variances are properly prepared, documented and approved or denied in a timely manner;
12. Ensure that all persons seeking to appeal are promptly referred to the Construction Code Board of Appeals;
13. Record all notices of violation and determine the amount of all penalties for non-compliance;
14. Ensure that a report of every inspection is completed and properly filed;
15. Take reasonable measures to determine when imminent hazards exist and enforce the law as provided for by the Code;
16. File such reports, forms and certifications as the Division may require;
17. Supervise the work of any assigned inspectors or enforcement personnel to ensure compliance with the Code, completeness and accuracy;
18. Ensure that any agency staff members requiring certification have been certified;
19. Ensure that the procedures of the local enforcing agency conform to the requirements of the Code and the regulations;
20. Prepare and obtain reports required by the regulations;
21. Attend meetings and hearings as required by the Code and the regulations;
22. Coordinate the activities of the local enforcing agency with other Code enforcement agencies and State agencies having a related interest or responsibility;
23. Carry out such other functions as are necessary and appropriate to the position of fire officials including coordinating transition to a successor fire official;
24. Respond to and cause to be investigated any complaints brought under the Code;
25. Investigate or cause to be investigated, every reported fire or explosion occurring within the jurisdiction that involves the loss of life or serious injury or causes destruction or damage to property. Such investigation shall be initiated immediately upon the occurrence of such fire or explosion; and if it appears that such an occurrence is of a suspicious nature, the fire official shall take charge immediately of the physical evidence, and in order to preserve any physical evidence relating to the cause or origin of such fire or explosion, take means to prevent access by any person or persons to such building, structure or premises until such persons designated by law to pursue investigations into such matters become involved and shall further cooperate with such authorities in the collection of evidence and prosecution of the case; and
26. Contact a local or county juvenile firesetter intervention program if, upon determination by an investigative authority having jurisdiction, a juvenile has been involved in a fire setting incident or has exhibited inappropriate behavior involving the misuse of fire or fire safety equipment.

(b) Whenever a fire death occurs within the jurisdiction of a local enforcing agency, the fire official shall notify the Division of Fire Safety by telephone within 48 hours of the death. A Fire Incident and Casualty report shall be forwarded to the Division of Fire Safety within 30 days.

Fire Inspector

- (c) The fire inspector shall enforce the Code and the regulations under the direction of the fire official and shall:
1. Maintain certification with the Division pursuant to N.J.A.C. 5:71-4;
 2. Conduct field surveys to identify and register life hazard uses;
 3. Conduct fire inspections to ensure compliance with the Code;
 4. Where authorized to do so by the fire official, prepare violation notices and orders to abate and serve to the public;
 5. Witness the testing of installed detection and protection systems as required by the Code;
 6. Read, interpret and apply codes, standards and regulations, including issuing permits;
 7. Meet with owner and occupants to explain violations and hazards; and
 8. Carry out such other functions as are necessary and appropriate to the position of fire inspector.

**TOWNSHIP OF BYRAM
RESOLUTION NO. 199– 2024**

RESOLUTION AUTHORIZING THE REFUND OF MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Municipal Tax Sale held on October 22, 2021, a lien was sold on Block 330 Lot 1.07, also known as 14 Division Lane, for 2020 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2021-007 was sold to FIG Cust FIGNJ19LLC & SEC PTY, at 0% interest on the tax sale certificate with a premium of \$31,300.00; and

WHEREAS, the monies paid in relation to this certificate are being returned to the lienholder; and

WHEREAS, funds are available in the Reserve for Contingency and Reserve for Tax Sale Premiums;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, authorize that that FIG Cust FIGNJ19LLC & SEC PTY is entitled to return of its bid and subsequent taxes, with simple interest, in addition to return of the premium, the total amount of \$70,641.44; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to issue a check, in the total amount of \$70,641.44, representing full payment of all funds on account of tax sale certificate # 2021-007, to be payable to FIG Cust FIGNJ19LLC & SEC PTY, PO Box 54226, New Orleans, LA, 70154.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Vendor	Description	Payment	Check Total
Claims Account			
6 - A&S HYDRAULICS, INC.	PO 29533 Hook Lift & Miller Cylinder Repairs	1,070.00	1,070.00
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 29636 LABOR ATTORNEY - SEPTEMBER 2024 SERVICES	1,080.00	1,080.00
1734 - ARMENO, DEBORAH	PO 29662 REIMBURSEMENT - TABLECLOTH CLEANING	30.00	30.00
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 28357 2024 Blanket For Supplies	170.30	170.30
3329 - CAMPBELL SUPPLY CO., LLC	PO 29697 Repairs to Rescue 3 Light Tower	1,814.42	1,814.42
3790 - CAPTUREPOINT, LLC	PO 29686 REC - COMMUNITY PASS SOFTWARE	3,750.00	3,750.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 29684 FUN FALL FOOD CLASS	510.00	510.00
1341 - CHIEF DANIEL DEWALD	PO 29615 POLICE - MEAL REIMBURSEMENT - RANGE	10.00	10.00
313 - CONSOLIDATED FIRE PROTECTION	PO 29698 Vehicle Fire Extinguisher Testing	1,696.50	1,696.50
321 - CORNERSTONE TITLE & SETTLEMENT, LLC	PO 29687 TITLE SEARCH - BLOCK 330 LOTS 1 & 1.07	350.00	350.00
2627 - CP ENGINEERS NJ, LLC	PO 29691 SEPTEMBER 2024 SERVICES	94.50	
	PO 29692 ESCROW - OCTOBER 2024 SERVICES - PCV, LL	196.00	290.50
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	143.00	143.00
1030 - DIVAL SAFETY EQUIPMENT, INC.	PO 29309 FIRE DEPT - ELEVATOR KEY SETS - QUOTE #A	900.00	900.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	747.56	747.56
458 - EDWARD'S TRADING POST, INC.	PO 29630 Steel for Salter Repairs	142.00	142.00
3802 - ELIZABETHTOWN GAS	PO 29688 MONTHLY SERVICE	92.58	92.58
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 29693 SPECIAL PROSECUTOR - OCTOBER 2024 SERVIC	1,102.50	1,102.50
3410 - EVERBRIDGE, INC.	PO 29653 MUNICIPAL MASS NOTIFICATION SYSTEM	5,253.00	5,253.00
3550 - FCR CONSTRUCTION, LLC	PO 29678 HOUSING REHAB CONTRACT - BLOCK 342.02 LO	17,000.00	17,000.00
3519 - FIRE-DEX GW, LLC	PO 29281 FIRE DEPT - TURNOUT PANTS ALTERATION	264.98	264.98
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	516.43	516.43
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28931 2024 Tax Sale Advertising	67.50	
	PO 29683 MONTHLY ADVERTISING	247.67	315.17
592 - GENSERVE, LLC	PO 28186 2024 Blanket for Generator Service - Quo	636.00	
	PO 28186 2024 Blanket for Generator Service - Quo	848.00	
	PO 29325 Municipal Building Generator Repair - Qu	791.83	
	PO 29414 Station #2 Generator Repairs - MCCPC Con	2,891.13	5,166.96
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 29671 Goose Stopper for Neil Gyling Fields	475.00	475.00
2390 - GTBM, INC.	PO 29634 POLICE - E-TICKETS	127.05	127.05
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29643 ESCROW - OCTOBER 2023 SERVICES - MCMANUS	138.00	
	PO 29646 ESCROW - AUGUST 2024 SERVICES - ELIZABET	1,561.13	1,699.13
751 - JCP&L	PO 29663 MONTHLY SERVICES	39.34	39.34
751 - JCP&L	PO 29664 MONTHLY SERVICE	270.45	270.45
751 - JCP&L	PO 29665 MONTHLY SERVICE	271.95	271.95
751 - JCP&L	PO 29666 MONTHLY SERVICES	5.11	5.11
751 - JCP&L	PO 29667 MONTHLY SERVICE	99.42	99.42
751 - JCP&L	PO 29675 MONTHLY SERVICE	4,083.34	4,083.34
751 - JCP&L	PO 29690 MONTHLY SERVICES	1,406.38	1,406.38
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28585 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28586 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	112.52	112.52
3156 - KUNCKEN, DEREK	PO 29622 POLICE - TRAINING COURSE - CPR	30.00	30.00
2409 - LAKELAND BUS LINES, INC.	PO 29353 TRANSPORTATION FOR RADIO CITY TRIP - 12/	1,200.00	1,200.00
2409 - LAKELAND BUS LINES, INC.	PO 29681 TRANSPORTATION FOR 2ND RADIO CITY TRIP -	1,500.00	1,500.00
3764 - LEPORE, VIRGINIA	PO 29624 REIMBURSEMENT - TICKETS	486.00	486.00
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	92.09	92.09
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	1,562.01	1,562.01
1487 - LT. GUY MARIANI	PO 29617 POLICE - REIMBURSEMENT - TRAINING COURSE	149.60	
	PO 29618 POLICE - REIMBURSEMENT - IALEFI MEMBERSH	60.00	
	PO 29619 POLICE - REIMBURSEMENT - TRAINING COURSE	79.20	
	PO 29620 POLICE - REIMBURSEMENT - NTOA MEMBERSHIP	50.00	
	PO 29621 POLICE - REIMBURSEMENT - TRAINING COURSE	149.60	488.40
3699 - MARAZITI FALCON, LLP	PO 29644 ESCROW - NOVEMBER 2023 SERVICES - MCMANU	87.50	
	PO 29645 ESCROW - JULY 2024 SERVICES - CARTRIDGE	1,225.00	1,312.50
3873 - MARONE, CHARLES V.	PO 29538 Reimbursment for CDL Schooling	3,999.00	3,999.00
2875 - MORTON SALT, INC.	PO 29292 2024 BLANKET PURCHASE ORDER - ROCK SALT	13,755.54	13,755.54
947 - MSG SPORTS, LLC	PO 29682 RECREATION - 2ND RADIO CITY CHRISTMAS SP	6,160.00	6,160.00
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	214.94	214.94
2437 - NAVITEND	PO 29672 NEW USERS - WEBSITE SET-UP	125.00	125.00

List of Bills - (All Funds)

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Vendor	Description	Payment	Check	Total
1164 - NEW JERSEY DIV OF ALCOHOLIC	PO 29654 LIQUOR LICENSE RENEWAL APPLICATIONS 2024	30.00		30.00
1191 - NJ STATE DEPT OF HEALTH	PO 29674 October 2024 Dog License Fees Due to Sta	24.00		24.00
1206 - NJMMA	PO 29486 NJSLOM AWARDS' LUNCHEON	40.00		40.00
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
2280 - ONE CALL CONCEPTS, INC.	PO 28310 2024 BLANKET PURCHASE ORDER - CALL BEFOR	2.86		2.86
3590 - OPTIMUM	PO 28112 EQUIPMENT CHARGES - CABLE BOXES - 2024 B	5.00		5.00
1315 - PITNEY BOWES, INC.	PO 29625 POSTAGE METER SUPPLIES	157.98		157.98
3886 - PLANET NETWORKS, INC.	PO 29680 NOVEMBER-DECEMBER 2024 INTERNET SERVICES	239.90		239.90
2703 - POWER PLACE, INC.	PO 28128 2024 Blanket For Supplies and Parts	353.68		353.68
1327 - POWERCO, INC.	PO 29604 Spray Nozzles for Miller	226.57		226.57
3041 - PRIMEPOINT, LLC	PO 28604 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	212.50		212.50
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	3,240.00		3,240.00
1379 - REED SYSTEMS, LTD	PO 29627 Calcium Repair Parts	345.92		345.92
3257 - RICOH USA, INC.	PO 28623 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	225.35		225.35
3652 - ROYALTY CLEANING SERVICES, LLC	PO 28584 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	688.50		688.50
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	351.90		
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	5,875.37		6,227.27
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	1,793.48		1,793.48
1521 - SPACE FARMS ZOO	PO 28231 2024 BLANKET PURCHASE ORDER - CARCASS RE	58.00		58.00
2699 - STATE TREASURER	PO 29702 RMC LICENSE RENEWAL - C. CHURCH	50.00		50.00
1581 - STORR TRACTOR COMPANY	PO 29628 Water Reel Repair Parts	78.48		78.48
1608 - SUSSEX COUNTY CLERK	PO 29597 Record Municipal Tax Sale Certificates	16.00		16.00
3376 - TEAM LIFE, INC.	PO 29660 POLICE - AED BATTERY	397.00		397.00
1815 - TOMAR INDUSTRIES, INC.	PO 29611 Supplies - Quote #Q028734	727.75		727.75
1839 - TREASURER, STATE OF NJ	PO 29647 3rd Qtr 2024 DCA Fees Due to State	4,666.00		4,666.00
3879 - ULINE, INC.	PO 29613 POLICE - DESK FOR ALCOTEST MACHINE - REQ	894.80		894.80
3601 - UNITED SITE SERVICES	PO 28481 2024 Blanket - Portable Restroom Rentals	1,183.09		1,183.09
3688 - VAN DINE MOTORS, INC.	PO 28127 2024 Blanket For Plow Repair Parts	949.93		949.93
1889 - VERIZON WIRELESS	PO 29661 MONTHLY SERVICE	114.03		
	PO 29699 MONTHLY SERVICE	280.07		394.10
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 29544 ESCROW - SEPTEMBER 2024 SERVICES - CARKH	656.25		656.25
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	40.23		40.23
3458 - WEINBERG, STEVEN J.	PO 29679 HOUSING REHAB UNIT COMPLETION - 224 TOMA	3,300.00		3,300.00
1930 - WELDON QUARRY CO., LLC	PO 28384 2024 Blanket for Stone and Aggregate	898.78		898.78
2626 - XTEL COMMUNICATIONS	PO 28640 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	419.31		419.31
TOTAL				117,209.99

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	925.28			
01-201-20-120-020	CLERK OE	80.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	112.52			
01-201-20-145-020	TAX COLLECTION OE	433.50			
01-201-20-155-020	LEGAL SERVICES	2,182.50			
01-201-21-180-020	PLANNING BD OE	55.30			
01-201-23-220-020	GROUP INSURANCE	6,501.00			
01-201-25-240-020	POLICE OE	2,357.51			
01-201-25-250-020	POLICE RADIO & COMM & 911	5,367.03			
01-201-25-265-020	FIRE OE	1,164.98			
01-201-26-290-020	ROAD REPAIR & MAINT OE	23,316.76			
01-201-26-292-020	FLEET MAINTENANCE	7,957.26			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	3,333.25			
01-201-26-335-020	RECYCLING OE	193.67			
01-201-26-335-030	GARBAGE CONTRACT	5,710.64			
01-201-27-330-020	BOARD OF HEALTH OE	32.92			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	3,780.00			
01-201-31-430-020	ELECTRICITY	5,301.66			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-435-020	STREET LIGHTING	193.17			
01-201-31-440-020	TELEPHONE	659.21			
01-201-31-446-020	NATURAL GAS	92.58			
01-201-32-465-000	RECYCLING TAX APPROP.	164.73			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			4,081.90	
01-260-05-100	Due to Claims			0.00	73,997.37
TOTALS FOR	Current fund	69,915.47	0.00	4,081.90	73,997.37
05-201-55-502-020	OPERATING OE	4,397.74			
05-260-05-100	Due to Claims			0.00	4,397.74
TOTALS FOR	Sewer	4,397.74	0.00	0.00	4,397.74
12-205-55-000-000	Due to State			24.00	
12-260-05-100	Due to Claims			0.00	24.00
TOTALS FOR	Animal Trust	0.00	0.00	24.00	24.00
16-260-05-100	Due to Claims			0.00	20,300.00
16-286-56-000-001	Reserve - Housing Trust			20,300.00	
TOTALS FOR	Housing Trust	0.00	0.00	20,300.00	20,300.00
19-260-05-000-025	Due to State - DCA Fees			3,709.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			957.00	
19-260-05-100	Due to Claims			0.00	4,771.00
19-286-56-000-400	Reserve - Uniform Construction Code			105.00	
TOTALS FOR	Other Trust	0.00	0.00	4,771.00	4,771.00
20-260-05-100	Due to Claims			0.00	9,856.00
20-286-56-011-000	TRIPS			9,346.00	
20-286-56-300-000	PROGRAMMING			510.00	
TOTALS FOR	Recreation Trust	0.00	0.00	9,856.00	9,856.00
24-260-05-100	Due to Claims			0.00	3,863.88
24-280-56-000	Reserve for Developers Escrow Deposits			3,667.88	
24-280-56-048	Paramount Carter Venture, LLC - #9707755047			196.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,863.88	3,863.88

Total to be paid from Fund 01 Current fund	73,997.37
Total to be paid from Fund 05 Sewer	4,397.74
Total to be paid from Fund 12 Animal Trust	24.00
Total to be paid from Fund 16 Housing Trust	20,300.00
Total to be paid from Fund 19 Other Trust	4,771.00
Total to be paid from Fund 20 Recreation Trust	9,856.00
Total to be paid from Fund 24 Developers Escrow - VNB	3,863.88

	117,209.99

Checks Previously Disbursed

2024092	SUSSEX COUNTY TREASURER	P0# 29553	4th Qtr 2024 County Purpose Tax	1,346,541.14	11/15/2024
2024093	SUSSEX COUNTY TREASURER	P0# 29554	4th Qtr 2024 County Library Tax	107,604.90	11/15/2024
2024094	SUSSEX COUNTY TREASURER	P0# 29555	4th Qtr 2024 County Open Space Tax	4,867.63	11/15/2024
2024095	TREASURER, STATE OF NJ/ 727 GS	P0# 29385	Green Acres Loan Payment #34 - CO	15,545.80	11/15/2024

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
9111524	BYRAM TWP PAYROLL ACCT	11/15/2024 PAYROLL		186,498.24 11/13/2024	
				1,661,057.71	
	Totals by fund	Previous Checks/Voids	Current Payments	Total	
Fund 01 Current fund		1,661,057.71	73,997.37	1,735,055.08	
Fund 05 Sewer			4,397.74	4,397.74	
Fund 12 Animal Trust			24.00	24.00	
Fund 16 Housing Trust			20,300.00	20,300.00	
Fund 19 Other Trust			4,771.00	4,771.00	
Fund 20 Recreation Trust			9,856.00	9,856.00	
Fund 24 Developers Escrow - VNB			3,863.88	3,863.88	
	BILLS LIST TOTALS	1,661,057.71	117,209.99	1,778,267.70	=====

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
01-201-20-100-201	29625	PITNEY BOWES, INC.	ITEM #625-0 - TAPE	55.99	
	29625	PITNEY BOWES, INC.	ITEM #765-9 - INK	101.99	
	Postage		TOTAL FOR ACCOUNT		157.98
01-201-20-100-203	29486	NJMMMA	AWARDS' LUNCHEON 11/20/2024 - JOSEPH SAB	40.00	
	Seminars & Meetings		TOTAL FOR ACCOUNT		40.00
01-201-20-100-208	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/20/24 - NOTICE OF ADOPTION - ORDINANC	24.24	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/06/24 - NOTICE OF ADOPTION - ORDINANC	21.45	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/06/24 - NOTICE OF CONTRACT AWARDS - F	16.80	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/08-10/31/24 - NOTICE OF 2025 DEPARTME	20.52	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/06/24 - NOTICE OF INTRODUCTION - ORDI	23.93	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/20/24 - NOTICE OF ADOPTION - ORDINANC	26.41	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/06/24 - NOTICE OF INTRODUCTION - ORDI	26.10	
	Advertising		TOTAL FOR ACCOUNT		159.45
01-201-20-100-209	28623	RICOH USA, INC.	NOVEMBER 2024 COPIER LEASE	225.35	
	Copy Machine		TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	29672	NAVITEND	ADDED ELAINE AS A NEW USER TO THE BYRAM	62.50	
	29672	NAVITEND	ADDED JOANIE AS A NEW USER TO THE BYRAM	62.50	
	28112	OPTIMUM	NOVEMBER 2024 EQUIPMENT CHARGES - PD - C	5.00	
	Computer Services		TOTAL FOR ACCOUNT		130.00
01-201-20-100-272	28604	PRIMEPOINT, LLC	OCTOBER 2024 MAINTENANCE FEES	212.50	
	Miscellaneous		TOTAL FOR ACCOUNT		212.50
TOTAL for DEPARTMENT 100					925.28
DEPARTMENT 120					
01-201-20-120-202	29702	STATE TREASURER	RMC LICENSE RENEWAL - CYNTHIA CHURCH - E	50.00	
	Dues & Memberships		TOTAL FOR ACCOUNT		50.00
01-201-20-120-207	29654	NEW JERSEY DIV OF ALCOHOLIC	MAINTENANCE & PREPARATION OF 2024-2025 L	30.00	
	Printing		TOTAL FOR ACCOUNT		30.00
TOTAL for DEPARTMENT 120					80.00
DEPARTMENT 130					
01-201-20-130-209	28586	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2024 COPY MACHINE LEASE	111.70	
	28586	KONICA MINOLTA PREMIER FINANCE	AUGUST - OCTOBER 2024 CLICKS	0.82	
	Copy Machine		TOTAL FOR ACCOUNT		112.52
TOTAL for DEPARTMENT 130					112.52

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 145					
01-201-20-145-207	29597	SUSSEX COUNTY CLERK	Blk 36 Lot 42 - Certificate #2024-00003	8.00	
	29597	SUSSEX COUNTY CLERK	Blk 6 Lot 473 - Certificate #2024-00001	8.00	
	Printing			TOTAL FOR ACCOUNT	16.00
01-201-20-145-208	28931	GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 10/02/2024	33.75	
	28931	GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 10/09/2024	33.75	
	Advertising			TOTAL FOR ACCOUNT	67.50
01-201-20-145-211	29687	CORNERSTONE TITLE & SETTLEMENT, LLC	TITLE SEARCH FOR BLOCK 330 LOTS 1 & 1.07	350.00	
	Service/Maintenance			TOTAL FOR ACCOUNT	350.00
TOTAL for DEPARTMENT 145					433.50
DEPARTMENT 155					
01-201-20-155-808	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW OF CRIMINAL COMPLAINTS	315.00	
	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/NICK CUTRONE RE:	175.00	
	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW OF EMAIL FROM MORRIS CO	175.00	
	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW EMAILS FROM ROBERT BOHR	70.00	
	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT DISCOVERY DISCLOSURES TO ROBERT BO	140.00	
	29693	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW OF CALENDAR NOTICE ALON	227.50	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JOSEPH SABATI	60.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	RECEIPT & BEGIN REVIEW OF REVISED HANDBO	100.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	LEGAL RESEARCH RELATING TO REQUESTS FOR	340.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	RECEIPT & REVIEW OF CORRESPONDENCE FROM	180.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JOSEPH SABATI	20.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE TO/FROM JOSEPH SABATINI R	40.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CONTINUED LEGAL RESEARCH RELATING TO REQ	260.00	
	29636	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	RECEIPT & REVIEW OF CORRESPONDENCE FROM	80.00	
	Legal Retainer			TOTAL FOR ACCOUNT	2,182.50
TOTAL for DEPARTMENT 155					2,182.50
DEPARTMENT 180					
01-201-21-180-208	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/09/24 - LUB 10/03/2024 MEETING BUSINE	27.96	
	29683	GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/09/24 - LUB 10/03/2024 MEETING BUSINE	27.34	
	Advertising			TOTAL FOR ACCOUNT	55.30
TOTAL for DEPARTMENT 180					55.30
DEPARTMENT 220					
01-201-23-220-230	28595	NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2024 DENTAL INSURANCE PREMIUMS	6,501.00	
Group Plans			TOTAL FOR ACCOUNT	6,501.00	

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
TOTAL for DEPARTMENT 220					=====
					6,501.00
DEPARTMENT 240					
01-201-25-240-200	29613	ULINE, INC.	SHIPPING	84.80	
	29613	ULINE, INC.	ITEM #H-5928-LAM - 4 DRAWER/1 LEG PEDEST	810.00	
		Office Supplies/Misc	TOTAL FOR ACCOUNT		894.80
01-201-25-240-202	29620	LT. GUY MARIANI	REIMBURSEMENT - NATIONAL TACTICAL OFFICE	50.00	
	29618	LT. GUY MARIANI	REIMBURSEMENT - IALEFI MEMBERSHIP DUES -	60.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		110.00
01-201-25-240-209	28585	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2024 COPY MACHINE LEASE	130.19	
		Copy Machine	TOTAL FOR ACCOUNT		130.19
01-201-25-240-220	29634	GTBM, INC.	July 01-September 30, 2024 E-Ticket Invo	127.05	
		Operating Maintenance	TOTAL FOR ACCOUNT		127.05
01-201-25-240-246	29615	CHIEF DANIEL DEWALD	MEAL REIMBURSEMENT- RANGE	10.00	
		Meals	TOTAL FOR ACCOUNT		10.00
01-201-25-240-250	29699	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.07	
		Cell Phone - Police	TOTAL FOR ACCOUNT		280.07
01-201-25-240-269	29660	TEAM LIFE, INC.	POWERHEART G5 INTELLISENSE BATTERY - LIT	380.00	
	29660	TEAM LIFE, INC.	SHIPPING & HANDLING	17.00	
		Medical Svcs	TOTAL FOR ACCOUNT		397.00
01-201-25-240-271	29617	LT. GUY MARIANI	REIMBURSMENT - TRAINING COURSE - SOURCES	149.60	
	29621	LT. GUY MARIANI	REIMBURSEMENT - TRAINING COURSE - INTERV	149.60	
	29619	LT. GUY MARIANI	REIMBURSEMENT - TRAINING COURSE - EMPLOY	79.20	
	29622	KUNCKEN, DEREK	BLS CPR RENEWAL	30.00	
		Police & Fire Training	TOTAL FOR ACCOUNT		408.40
TOTAL for DEPARTMENT 240					=====
					2,357.51
DEPARTMENT 250					
01-201-25-250-020	29653	EVERBRIDGE, INC.	NIXLE DATA REFRESH	300.00	
	29653	EVERBRIDGE, INC.	NIXLE 360	4,953.00	
	29661	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		5,367.03
TOTAL for DEPARTMENT 250					=====
					5,367.03

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
		29281 FIRE-DEX GW, LLC	SHIPPING	19.23	
		29281 FIRE-DEX GW, LLC	SERIAL #265271006 - REDUCE WAIST: DECREA	216.50	
		29281 FIRE-DEX GW, LLC	REPOSITION POSTMAN STRAPS/SLIDES	29.25	
01-201-25-265-211		Service/Maintenance	TOTAL FOR ACCOUNT		264.98
		29309 DIVAL SAFETY EQUIPMENT, INC.	ITEM #EKS12 - FIRE HOOKS ELEVATORY KEY S	900.00	
01-201-25-265-283		New Equipment	TOTAL FOR ACCOUNT		900.00
TOTAL for DEPARTMENT 265					1,164.98
DEPARTMENT 290					
		28233 LOWE'S BUSINESS ACCOUNT	HEAVY DUTY SCREW-IN HANGE	17.04	
		28233 LOWE'S BUSINESS ACCOUNT	PS 6QT CLEAR SNAP LID	4.72	
		28233 LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 15 GAL CLE	15.18	
		28186 GENSERVE, LLC	10/28/2024 Maintaince Yard B Service	212.00	
		28233 LOWE'S BUSINESS ACCOUNT	CM 1/2IN DRIVE 12PT MM-24	6.63	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		255.57
		28233 LOWE'S BUSINESS ACCOUNT	UNIVERSAL GARAGE WIRELESS	36.08	
		28233 LOWE'S BUSINESS ACCOUNT	KB 5PC HAMMER CHISEL SET	18.98	
		28233 LOWE'S BUSINESS ACCOUNT	KB AIR HAMMER W/CHISEL	47.48	
		28233 LOWE'S BUSINESS ACCOUNT	KB 8OZ AIT TOOL OIL	7.39	
		28233 LOWE'S BUSINESS ACCOUNT	PS 1/4 IN 4IN SCRWDVR	2.24	
		28233 LOWE'S BUSINESS ACCOUNT	WARNER SHOE HANDLE WIRE B	13.26	
		28233 LOWE'S BUSINESS ACCOUNT	PS 8IN ADJUSTABLE WRENCH	4.73	
		28233 LOWE'S BUSINESS ACCOUNT	CM 4V POWER ASSIST SCREWD	79.76	
		28233 LOWE'S BUSINESS ACCOUNT	PS 8IN GROOVE JOINT PLIERS	4.73	
		28233 LOWE'S BUSINESS ACCOUNT	PS 6IN SLIP JOINT PLIERS	4.73	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		219.38
		29292 MORTON SALT, INC.	10/29/24 - ROCK SALT DELIVERY 55.84 TONS	4,031.64	
		29292 MORTON SALT, INC.	11/04/24 - ROCK SALT DELIVERY 27.41 TONS	1,979.01	
		29292 MORTON SALT, INC.	11/05/24 - ROCK SALT DELIVERY 107.27 TON	7,744.89	
01-201-26-290-251		Salt	TOTAL FOR ACCOUNT		13,755.54
		28384 WELDON QUARRY CO., LLC	10/03/2024 - I-5 FABC	444.77	
		28384 WELDON QUARRY CO., LLC	10/11/2024 - 1/4" TOP MIX	167.17	
		28384 WELDON QUARRY CO., LLC	10/23/2024 - I-5 FABC	286.84	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		898.78
		28127 VAN DINE MOTORS, INC.	PLUG COVERS	29.88	
		28127 VAN DINE MOTORS, INC.	WIDEOUT XL DEFLECTOR	474.00	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN HOSE BARB NYLON TE	4.16	
		29630 EDWARD'S TRADING POST, INC.	3" x 3" x 3/16" x 20' Angle	142.00	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 IN MIP X 1/2IN FIB B	14.78	
		28233 LOWE'S BUSINESS ACCOUNT	1/2 IN BARB X MIP ADAPTOR	12.12	
		29627 REED SYSTEMS, LTD	Item #EL010211 - Flow Switch	320.42	
		28127 VAN DINE MOTORS, INC.	POWER HARNESS	183.41	
		28127 VAN DINE MOTORS, INC.	PLOW HARNESS	262.64	
		29627 REED SYSTEMS, LTD	Item #1757093 - EV Connector	25.50	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN X 1/2IN PEX BALL	9.48	
		28233 LOWE'S BUSINESS ACCOUNT	#8 HOSE CLAMP - 10PACK	13.19	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN ID BRAIDED TUBING	17.08	
01-201-26-290-255		Road Safety	TOTAL FOR ACCOUNT		1,508.66

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

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-272		29538 MARONE, CHARLES V.	Deposit For CDL Package	1,000.00	3,999.00
		29538 MARONE, CHARLES V.	Balance of CDL Package	2,999.00	
		Seminars/Training	TOTAL FOR ACCOUNT		
01-201-26-290-285		28231 SPACE FARMS ZOO	OCTOBER 2024 - CARCASS REMOVAL SERVICE	58.00	58.00
		Carcass Removal	TOTAL FOR ACCOUNT		
01-201-26-290-461		28233 LOWE’S BUSINESS ACCOUNT	CRAFTMN WD STL TINE RAKE	71.19	1,006.58
		28233 LOWE’S BUSINESS ACCOUNT	PS 1GAL TANK SPRAYER	34.08	
		28233 LOWE’S BUSINESS ACCOUNT	6-6-8 TREATED #2 GRADE TI	63.42	
		29671 GRASS ROOTS TURF PRODUCTS, INC.	Item #GS-C-320 - Goose Stopper Gallon Co	475.00	
		28233 LOWE’S BUSINESS ACCOUNT	1 1/2IN X 1IN PVC BUSHING	2.80	
		28233 LOWE’S BUSINESS ACCOUNT	1 1/2IN 3/4IN PVC BSH NG	2.80	
		28233 LOWE’S BUSINESS ACCOUNT	1IN X 4IN BLK PIPE NIPP	4.83	
		28357 AURORA ELECTRICAL SUPPLY CO., LLC	600V SPCL PURP FUSE - QTY 9 @ \$16.0425	144.38	
		28357 AURORA ELECTRICAL SUPPLY CO., LLC	120V LOCKING-TYPE PHOTO CONTROL	25.92	
		28233 LOWE’S BUSINESS ACCOUNT	1 1/2IN PVC FEMALE ADAPT	4.30	
		28233 LOWE’S BUSINESS ACCOUNT	SAKRETE 50LB FAST SET CO	78.24	
		28233 LOWE’S BUSINESS ACCOUNT	3/8INx8IN ZINC EYE BOLT	3.58	
		28233 LOWE’S BUSINESS ACCOUNT	3/8X4 1/2 LS EYE ZN 220-7	2.44	
		28233 LOWE’S BUSINESS ACCOUNT	RB 1/4IN BTF YLW PC PRF	93.60	
		Park Maintenance	TOTAL FOR ACCOUNT		
01-201-26-290-491		28481 UNITED SITE SERVICES	OCTOBER 2024 STANDARD RESTROOM @ CO JOHN	393.78	1,183.09
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ C	191.26	
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ M	92.55	
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ R	95.63	
		28481 UNITED SITE SERVICES	OCTOBER 2024 STANDARD RESTROOM @ NEIL GY	63.51	
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ T	95.63	
		28481 UNITED SITE SERVICES	OCTOBER 2024 STANDARD RESTROOM @ TAMARAC	65.63	
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ N	92.55	
		28481 UNITED SITE SERVICES	OCTOBER 2024 ADA ACCESSIBLE RESTROOM @ B	92.55	
		Park Operating	TOTAL FOR ACCOUNT		
01-201-26-290-492		28128 POWER PLACE, INC.	SERVICE KIT	95.64	432.16
		28128 POWER PLACE, INC.	6PK 2.5GAL ULTRA SYNTHETIC OIL W/ STABIL	49.66	
		28128 POWER PLACE, INC.	SERVICE KIT	47.82	
		28128 POWER PLACE, INC.	AIR FILTER	10.57	
		28128 POWER PLACE, INC.	PICK UP BODY	5.51	
		28128 POWER PLACE, INC.	SPARK PLUG	5.45	
		28128 POWER PLACE, INC.	BLOWER SERVICE KIT	18.39	
		28128 POWER PLACE, INC.	SPARK PLUG, BCZ	5.70	
		28128 POWER PLACE, INC.	61PMM3 50E CHAIN LOOP	49.65	
		28128 POWER PLACE, INC.	ELEMENT AIR CLEANER	18.52	
		28128 POWER PLACE, INC.	FUEL FILTER	8.09	
		28128 POWER PLACE, INC.	ELEMENT FOAM	13.49	
		28128 POWER PLACE, INC.	ELEMENT PAPER	25.19	
		29628 STORR TRACTOR COMPANY	Item #KF51302640 - Bearing Block	78.48	
		Park Vehicle Repair	TOTAL FOR ACCOUNT		
TOTAL for DEPARTMENT 290					23,316.76

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		28233 LOWE'S BUSINESS ACCOUNT	KB 12IN TOOL BAG	9.48	
		28233 LOWE'S BUSINESS ACCOUNT	RED TAPE 3/4IN X 66FT 3	6.63	
		28233 LOWE'S BUSINESS ACCOUNT	RB 1/2IN BTF SISAL ROPE	6.20	
		29697 CAMPBELL SUPPLY CO., LLC	Supplies	146.92	
		29697 CAMPBELL SUPPLY CO., LLC	Diag Labor/Travel	390.00	
		29697 CAMPBELL SUPPLY CO., LLC	Labor for Repair	1,098.50	
		28233 LOWE'S BUSINESS ACCOUNT	BHK 1/4RP CMP/3/8 IN THBL	7.00	
		29697 CAMPBELL SUPPLY CO., LLC	Mag Reed Switch	144.00	
		29697 CAMPBELL SUPPLY CO., LLC	Shipping	35.00	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		1,843.73
		28122 FRED BEANS FORD OF WASHINGTON	JOINT AS	62.32	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN BARB TO 3/8IN BAR	8.14	
		28233 LOWE'S BUSINESS ACCOUNT	#8 HOSE CLAMP - CM	9.40	
		28233 LOWE'S BUSINESS ACCOUNT	GORILLA SG MP GEL 5.5G	7.10	
		29604 POWERCO, INC.	Item #30222 - Nozzle Body	12.71	
		29604 POWERCO, INC.	Item #30221 - Nozzle Body	25.98	
		28122 FRED BEANS FORD OF WASHINGTON	KIT - TP	62.71	
		29604 POWERCO, INC.	Item #30223 - Nozzle Body	19.86	
		29604 POWERCO, INC.	Item #30229 - Nozzle Tip	124.74	
		29604 POWERCO, INC.	Shipping	24.56	
		28233 LOWE'S BUSINESS ACCOUNT	1/2IN ID BRAIDED TUBING	17.08	
		28122 FRED BEANS FORD OF WASHINGTON	BAR FR	153.75	
		28125 SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	17.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE	76.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	VALVE - TR 501,500,57	17.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON	128.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	1215 GDYR WRL DURATAC RTE	756.48	
		29604 POWERCO, INC.	Item #30225 - Nozzle Body	18.72	
		28120 NAPA AUTO PARTS	VENT CAP WITH BASE	50.22	
		29533 A&S HYDRAULICS, INC.	Cylinder Repack & Labor for Hooklift Tru	865.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	55/ GAL DEF	538.46	
		29533 A&S HYDRAULICS, INC.	Cylinder Repack Miller	205.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	RATCHET STRAP	15.43	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		3,215.66
		28125 SERVICE TIRE TRUCK CENTER, INC.	VALVE - PASSENGER	16.00	
		28122 FRED BEANS FORD OF WASHINGTON	ANTI- FREEZE	35.97	
		28122 FRED BEANS FORD OF WASHINGTON	BBA PUMP ASY	114.13	
		28120 NAPA AUTO PARTS	BELT -SERPENTINE	28.25	
		28125 SERVICE TIRE TRUCK CENTER, INC.	P27555R20 113V GDYR EAGLE ENFORCER	720.00	
		28120 NAPA AUTO PARTS	NAPA GOLD FILTER	38.07	
		28122 FRED BEANS FORD OF WASHINGTON	END -SP	87.55	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE	63.00	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,102.97
		28120 NAPA AUTO PARTS	LUCAS RED - TACKY GRS	98.40	
		29698 CONSOLIDATED FIRE PROTECTION	HydroTest 10lb ABC Extinguisher	90.00	
		29698 CONSOLIDATED FIRE PROTECTION	Recharge 10lb ABC Extinguisher	111.00	
		29698 CONSOLIDATED FIRE PROTECTION	New 2.5lb ABC Extinguisher	124.00	
		29698 CONSOLIDATED FIRE PROTECTION	6-Year Maintenance 5lb ABC Extinguisher	111.00	
		29698 CONSOLIDATED FIRE PROTECTION	Extinguisher Inspection/Tagged	560.00	
		29698 CONSOLIDATED FIRE PROTECTION	HydroTest 5lb ABC Extinguisher	137.00	
		29698 CONSOLIDATED FIRE PROTECTION	Recharge 5lb ABC Extinguisher	94.00	
		29698 CONSOLIDATED FIRE PROTECTION	New 5lb ABC Extinguisher	288.00	
		29698 CONSOLIDATED FIRE PROTECTION	Mandatory Report Filing Fee - Extinguish	13.50	
		29698 CONSOLIDATED FIRE PROTECTION	Service Charge - Extinguisher	56.00	
		29698 CONSOLIDATED FIRE PROTECTION	Extinguisher Safety Seals	112.00	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		1,794.90

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
TOTAL for DEPARTMENT 292					7,957.26
DEPARTMENT 310					
		28233 LOWE'S BUSINESS ACCOUNT	1 1/2 IN OD S TRAP WHITE	10.43	
		28233 LOWE'S BUSINESS ACCOUNT	FERN0 2IN FLEX PIP CAP	4.14	
		28142 DELSEA TERMITE & PEST CONTROL	11/11/24 - MONTHLY PEST CONTROL - CO JOH	48.00	
		28233 LOWE'S BUSINESS ACCOUNT	1IN BLK IRON CAP	3.78	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 IN BLACK IRON CAP	3.12	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 INX3/4 INSBALVALVE	55.06	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 INSBXFUB CON KIT	45.58	
		28233 LOWE'S BUSINESS ACCOUNT	GPC 3/4 IN AUTOCUT	25.63	
		28233 LOWE'S BUSINESS ACCOUNT	3/4IN SHARK BITE COUPLING	19.92	
		28233 LOWE'S BUSINESS ACCOUNT	3/4IN SHARKBITE CAP	39.08	
		28233 LOWE'S BUSINESS ACCOUNT	3/4 INSHARKBTE 90 DEGE	36.87	
		28233 LOWE'S BUSINESS ACCOUNT	FERNCO 3IN FLEX PIP CAP	5.64	
		29325 GENSERVE, LLC	Oil Pressure Switch	38.36	
		28233 LOWE'S BUSINESS ACCOUNT	LEN0X 10IN V JAW QUICK A	18.21	
		28186 GENSERVE, LLC	10/28/2024 Animal Shelter B Service	212.00	
		29325 GENSERVE, LLC	Oil Pressure Sender	167.53	
		28233 LOWE'S BUSINESS ACCOUNT	KOBALT FOUR WAY KEY	9.10	
		28584 ROYALTY CLEANING SERVICES, LLC	OCTOBER 2024 JANITORIAL SERVICES	688.50	
		28233 LOWE'S BUSINESS ACCOUNT	1/2 IN SHARBITE	29.34	
		28186 GENSERVE, LLC	10/28/2024 PD Gen B Service	212.00	
		28186 GENSERVE, LLC	10/29/2024 Radio Tower B Service	212.00	
		28142 DELSEA TERMITE & PEST CONTROL	11/07/24 - MONTHLY PEST CONTROL - LEE HI	32.00	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		28233 LOWE'S BUSINESS ACCOUNT	SPLASH RV ANTIFREEZE - 50F	22.68	
		29325 GENSERVE, LLC	Oil Sample	25.94	
		29325 GENSERVE, LLC	Labor	560.00	
		28233 LOWE'S BUSINESS ACCOUNT	TRU FUEL 110FL OZ 4CYCLE	45.56	
		28233 LOWE'S BUSINESS ACCOUNT	A0 SMITH 40GAL 6YR ELECT	421.80	
		28142 DELSEA TERMITE & PEST CONTROL	11/11/24 - MONTHLY PEST CONTROL - MUNICI	63.00	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		3,095.50
		29611 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		29611 TOMAR INDUSTRIES, INC.	Item #BDU-KLEENEX - #21400 Kleenex White	150.00	
		29611 TOMAR INDUSTRIES, INC.	Item #PPM-CL060276CT - Clorox Pro EcoCle	49.50	
		29611 TOMAR INDUSTRIES, INC.	Item #PPM-RAC90036CT - Lysol Disinfectan	33.75	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		237.75
TOTAL for DEPARTMENT 310					3,333.25
DEPARTMENT 330					
		29683 GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/10/24 - 10/22/2024 SPECIAL MEETING NO	32.92	
01-201-27-330-208		Advertising	TOTAL FOR ACCOUNT		32.92

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 330					
TOTAL for DEPARTMENT 330					32.92
DEPARTMENT 335					
01-201-26-335-020	28124	DOVER BRAKE & CLUTCH CO., INC.	TARP ROLLER KIT (LESS TARP)	193.67	
	RECYCLING OE		TOTAL FOR ACCOUNT		193.67
01-201-26-335-030	28588	SCMUA	10/29/24 - GARBAGE TIPPING FEES	5,710.64	
	GARBAGE CONTRACT		TOTAL FOR ACCOUNT		5,710.64
TOTAL for DEPARTMENT 335					=====
					5,904.31
DEPARTMENT 375					
01-201-28-375-220	29686	CAPTUREPOINT, LLC	COMMUNITY PASS ESSENTIALS	3,750.00	
	29662	ARMENO, DEBORAH	REIMBURSEMENT - DRYCLEANING OF TOWNSHIP	30.00	
	Operating Maintenance		TOTAL FOR ACCOUNT		3,780.00
TOTAL for DEPARTMENT 375					=====
					3,780.00
DEPARTMENT 430					
01-201-31-430-619	29675	JCP&L	RESCUE SQUAD	49.52	
	29675	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
	Rescue Squad		TOTAL FOR ACCOUNT		54.17
01-201-31-430-658	29675	JCP&L	ANIMAL SHELTER	198.81	
	Animal Control Utilities		TOTAL FOR ACCOUNT		198.81
01-201-31-430-661	29675	JCP&L	ROSEVILLE ROAD	657.55	
	29666	JCP&L	NEIL GYLING - ACCT #100030508426	5.11	
	P & R Utilities		TOTAL FOR ACCOUNT		662.66
01-201-31-430-663	29675	JCP&L	MUNICIPAL COMPLEX	2,351.49	
	29675	JCP&L	SCHOOL MUSEUM	14.02	
	Publ Bldgs/Grounds Utilities		TOTAL FOR ACCOUNT		2,365.51
01-201-31-430-670	29675	JCP&L	DPW GARAGE	614.13	
	DPW Utilities		TOTAL FOR ACCOUNT		614.13
01-201-31-430-675	29690	JCP&L	FIRE DEPT - ACCT #200000053062	1,406.38	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		1,406.38
TOTAL for DEPARTMENT 430					=====
					5,301.66

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	29675	JCP&L	STREET LIGHTING - ACORN ST	66.14	
	29675	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	74.32	
	29675	JCP&L	STREET LIGHTING - FOREST LAKES	20.59	
	29675	JCP&L	STREET LIGHTING - ASCOT MANOR	32.12	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		193.17
					=====
TOTAL for DEPARTMENT 435					193.17
DEPARTMENT 440					
	29680	PLANET NETWORKS, INC.	NOVEMBER 2024 BUSINESS FIBER INTERNET 25	99.95	
	29680	PLANET NETWORKS, INC.	DECEMBER 2024 STATIC IP ADDRESS	40.00	
	28640	XTEL COMMUNICATIONS	NOVEMBER 2024 LONG DISTANCE CHARGES	419.31	
	29680	PLANET NETWORKS, INC.	DECEMBER 2024 BUSINESS FIBER INTERNET 25	99.95	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		659.21
					=====
TOTAL for DEPARTMENT 440					659.21
DEPARTMENT 446					
	29688	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	92.58	
01-201-31-446-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		92.58
					=====
TOTAL for DEPARTMENT 446					92.58
DEPARTMENT 465					
	28588	SCMUA	10/29/24 - RECYCLING TAX	164.73	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		164.73
					=====
TOTAL for DEPARTMENT 465					164.73
DEPARTMENT 740					
	25703	PRINCETON HYDRO, LLC	SEPTEMBER 2024 SERVICES - GENERAL ASSESS	3,240.00	
01-213-07-740-001		Highlands Grant	TOTAL FOR ACCOUNT		3,240.00
					=====
TOTAL for DEPARTMENT 740					3,240.00

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
		29611 TOMAR INDUSTRIES, INC.	Item #MPB-58-3XHD - PolyBag 22x16x58 Bla	294.00	
		29611 TOMAR INDUSTRIES, INC.	Item #MPB-55-XXHD - Poly Liners 55GAL Cl	196.00	
		28130 SCMUA	10/28/24 - LEAF DISPOSAL	275.85	
		28130 SCMUA	10/28/24 - BRUSH DISPOSAL	76.05	
01-214-24-776-004	2024 - Clean Communities		TOTAL FOR ACCOUNT		841.90
TOTAL for DEPARTMENT 776					841.90
Sewer					
DEPARTMENT 502					
		28233 LOWE'S BUSINESS ACCOUNT	CM 13PC TORX BIT SOCKET	32.28	
		28233 LOWE'S BUSINESS ACCOUNT	WIHA 40PC DRIVE BIT SET	28.48	
		29414 GENSERVE, LLC	Relay	153.87	
		29414 GENSERVE, LLC	Relay	47.29	
		28233 LOWE'S BUSINESS ACCOUNT	KB 24IN BOLT CUTTER	31.33	
		29414 GENSERVE, LLC	Labor	2,240.00	
		28186 GENSERVE, LLC	10/29/2024 School PS B Service	212.00	
		28186 GENSERVE, LLC	10/29/2024 Sewer 2 B Service	212.00	
		29414 GENSERVE, LLC	Rodent Proofing Screening	99.74	
		28186 GENSERVE, LLC	10/28/2024 Sewer 1 B Service	212.00	
		28310 ONE CALL CONCEPTS, INC.	OCTOBER 2024 CALL BEFORE U DIG SERVICES	2.86	
		29414 GENSERVE, LLC	Genset Wiring Harness	350.23	
05-201-55-502-220	Maintenance		TOTAL FOR ACCOUNT		3,622.08
		29664 JCP&L	SEWER STATION - ACCT #100000100212	270.45	
		29667 JCP&L	SEWER STATION - ACCT #100000072254	99.42	
		29665 JCP&L	SEWER STATION - ACCT #100000101160	271.95	
		29663 JCP&L	SEWER STATION - ACCT #100000072452	39.34	
05-201-55-502-687	Electricity		TOTAL FOR ACCOUNT		681.16
		29691 CP ENGINEERS NJ, LLC	DISCUSSION W/CLIENT ON SEWER MAPS. DISCU	94.50	
05-201-55-502-909	Engineering		TOTAL FOR ACCOUNT		94.50
TOTAL for DEPARTMENT 502					4,397.74
Animal Trust					
DEPARTMENT 000					
		29674 NJ STATE DEPT OF HEALTH	3 Year - Licenses	10.80	
		29674 NJ STATE DEPT OF HEALTH	1 Year - Licenses	13.20	
12-205-55-000-000	Due to State		TOTAL FOR ACCOUNT		24.00
TOTAL for DEPARTMENT 000					24.00

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Housing Trust					
DEPARTMENT 000					
		29679 WEINBERG, STEVEN J.	HOUSING REHABILITATION UNIT COMPLETION -	3,300.00	
		29678 FCR CONSTRUCTION, LLC	HOUSING REHAB CONTRACT - BLOCK 342.02 LO	17,000.00	
16-286-56-000-001		<i>Reserve - Housing Trust</i>	TOTAL FOR ACCOUNT		20,300.00
					=====
TOTAL for DEPARTMENT 000					20,300.00
Other Trust					
DEPARTMENT 000					
		29647 TREASURER, STATE OF NJ	3rd Qtr 2024 DCA Fees Due to State	3,709.00	
19-260-05-000-025		<i>Due to State - DCA Fees</i>	TOTAL FOR ACCOUNT		3,709.00
		29647 TREASURER, STATE OF NJ	3rd Qtr 2024 DCA Fees Due to State	957.00	
19-260-05-000-026		<i>Due to State - DCA Fees - Netcong</i>	TOTAL FOR ACCOUNT		957.00
		28595 NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2024 DENTAL INSURANCE PREMIUMS	105.00	
19-286-56-000-422		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		105.00
					=====
TOTAL for DEPARTMENT 000					4,771.00
Recreation Trust					
DEPARTMENT 011					
		29681 LAKELAND BUS LINES, INC.	CHARTER BUS FOR 2ND RADIO CITY TRIP ON 1	1,200.00	
		29353 LAKELAND BUS LINES, INC.	CHARTER BUS FOR RADIO CITY TRIP ON 12/08	1,200.00	
		29624 LEPORE, VIRGINIA	REIMBURSEMENT FOR FAMILY TRAIN (DELAWARE	96.00	
		29682 MSG SPORTS, LLC	2024 CHRISTMAS SPECTACULAR SHOW - SUNDAY	6,160.00	
		29624 LEPORE, VIRGINIA	REIMBURSEMENT FOR CHRISTMAS SPECTACULAR	390.00	
		29681 LAKELAND BUS LINES, INC.	DEPOSIT	300.00	
20-286-56-011-001		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		9,346.00
					=====
TOTAL for DEPARTMENT 011					9,346.00
DEPARTMENT 300					
		29684 CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 1 - FUN F	510.00	
20-286-56-300-004		<i>FOOD CLASSES</i>	TOTAL FOR ACCOUNT		510.00
					=====
TOTAL for DEPARTMENT 300					510.00

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Developers Escrow - VNB					
DEPARTMENT 001					
	29646	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	354.38	
	29646	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	993.75	
	29646	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/15/2024 & 08/	213.00	
24-280-56-001		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		1,561.13
TOTAL for DEPARTMENT 001					1,561.13
=====					
DEPARTMENT 048					
	29692	CP ENGINEERS NJ, LLC	COMMUNICATIONS W/PARAMOUNT REALTY/REVIEW	196.00	
24-280-56-048-001		<i>PCV, LLC (Wawa) - Sewer</i>	TOTAL FOR ACCOUNT		196.00
TOTAL for DEPARTMENT 048					196.00
=====					
DEPARTMENT 141					
	29544	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & DRAFTING OF EMAIL. TEL	175.00	
	29544	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & APPLICATION FOR TWA AN	175.00	
	29544	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & DRAFTING OF EMAIL	87.50	
	29544	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & TELEPHONE CONFERENCE W	131.25	
	29544	VOGEL, CHAIT, COLLINS AND SCHNEIDER	TELEPHONE CONFERENCE W/SUSSEX COUNTY HEA	87.50	
24-280-56-141		<i>Diane Carkhuff - #9707752551</i>	TOTAL FOR ACCOUNT		656.25
TOTAL for DEPARTMENT 141					656.25
=====					
DEPARTMENT 190					
	29644	MARAZITI FALCON, LLP	REVIEW FILE FROM COUNTY HEALTH DEPARTMEN	87.50	
	29643	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	138.00	
24-280-56-190		<i>Robert McManus - #9707755440</i>	TOTAL FOR ACCOUNT		225.50
TOTAL for DEPARTMENT 190					225.50
=====					
DEPARTMENT 230					
	29645	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR CAD APPLICATION	490.00	
	29645	MARAZITI FALCON, LLP	07/18/2024 - ATTEDANCE AT BOARD HEARING	140.00	
	29645	MARAZITI FALCON, LLP	REVIEW FILE FOR CAD IN PREPARATION OF PU	70.00	
	29645	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR CAD APPLICATION	262.50	
	29645	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR CAD APPLICATION	262.50	
24-280-56-230		<i>Cartridge Actuated Devices, Inc. - #7113</i>	TOTAL FOR ACCOUNT		1,225.00

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

Meeting Date: 11/18/2024 For bills from 11/01/2024 to 11/14/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 230					
TOTAL for DEPARTMENT 230					=====
					1,225.00

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: November 18, 2024

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 019-2024 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 6th day of November 2024. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 18th day of November at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
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: November 18, 2024

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 020-2024 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 6th day of November 2024. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 18th day of November at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk