

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, DECEMBER 5, 2023
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- A. Attorney Client Privilege Communication
 - General
 - Consortium - COAH
- B. Contract Negotiations
 - Hopatcong Animal Control Pound Shared Services
 - General Liability / Workers Compensation Insurance Renewal
- C. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. JUNK YARD LICENSE TRANSFER HEARING

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

11. APPROVAL OF MINUTES

- November 21, 2023 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 221-2023 – Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2023
- B. Resolution No. 222-2023 – Establishing Rate of Pay for Class II Special Law Enforcement Officers

13. APPROVAL OF DECEMBER 5, 2023 BILL LIST

14. ORDINANCE – Introduction/First Reading

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 211, STORMWATER CONTROL IN THE CODE OF THE TOWNSHIP OF BYRAM TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER

15. ITEMS FOR DISCUSSION

- A. Fire Department Capital Program

16. FUTURE AGENDA DISCUSSION ITEMS

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 221 – 2023**

Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2023

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 Firefighter Protective Clothing and Equipment; 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 Fire Dex, LLC under Contract #T-0790, #17-FLEET-00811 for Firefighter Protective Clothing and Equipment for the period June 15, 2019 – June 14, 2023, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Dival Safety Equipment, Inc.
DBA: Mid-Atlantic Fire & Air
1721 Niagra Street
Buffalo, NY 14207

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Firefighter Protective Clothing and Equipment 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 2023.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 5, 2023.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 222 – 2023**

ESTABLISHING RATE OF PAY FOR CLASS II SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Township of Byram adopted Ordinance #012-2021 on December 7, 2021 establishing the salary range for police personnel and hourly positions; and

WHEREAS, it is necessary to establish the specific salary for Class II Special Law Enforcement Officer at \$19.00/hour; and

WHEREAS, this resolution shall be effective on November 1, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey that the aforementioned salary be established.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 5, 2023.

Cynthia Church, RMC

List of Bills - (All Funds)

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Vendor	Description	Payment	Check Total
Claims Account			
1734 - ARMENO, DEBORAH	PO 27960 REIMBURSEMENT - FINGERPRINTING	26.98	
	PO 27962 REIMBURSEMENT - VARIOUS SUPPLIES	163.60	190.58
106 - ATLANTIC COMMUNICATIONS, INC	PO 27911 POLICE - CARS #6 & #8 CAMERA SYSTEM CHEC	312.50	
	PO 27931 POLICE - RADIO & CAMERA REMOVAL - NJ STA	687.50	1,000.00
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 27929 Photo Cells for Holiday Lights	97.42	97.42
149 - BLUE DIAMOND DISPOSAL, INC.	PO 26899 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	55,750.00	55,750.00
3329 - CAMPBELL SUPPLY CO., LLC	PO 27153 Preventative Maintenance on Fire Pumps -	2,249.95	2,249.95
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 27811 POLICE - VEHICLE CALIBRATION	220.00	220.00
3715 - CIOCCA FMFL, INC.	PO 26601 2023 Blanket for Repair Parts	37.34	37.34
2921 - CLEAN AIR COMPANY, INC.	PO 27403 DPW GARAGE AIR VENT SYSTEM - QUOTE #CACQ	11,595.28	11,595.28
2916 - CMSJ, INC.	PO 27981 2023 HOLIDAY LUNCHEON	495.00	495.00
3719 - COMPUTER DESIGN & INTEGRATION, LLC	PO 27936 ADMIN - COMPUTER REPLACEMENTS - QUOTE #Q	15,101.92	15,101.92
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 26329 2023 Blanket For Parts and Supplies	38.77	38.77
3808 - ESSENTIAL PACKS, LLC	PO 27935 POLICE - MEDICAL SUPPLIES - QUOTE #02643	1,617.25	1,617.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27908 ESCROW - JULY 2023 SERVICES - PERRY	103.50	
	PO 27910 ESCROW - AUGUST 2023 SERVICES - PERRY	56.00	
	PO 27917 ESCROW - SEPTEMBER 2023 SERVICES - VEOLI	37.50	
	PO 27918 ESCROW - SEPTEMBER 2023 SERVICES - NIEC	276.00	
	PO 27919 ESCROW - SEPTEMBER 2023 SERVICES - SMITH	69.00	
	PO 27920 ESCROW - SEPTEMBER 2023 SERVICES - WEBER	112.00	
	PO 27921 ESCROW - SEPTMEBR 2023 SERVICES - PCV, L	138.00	
	PO 27922 ESCROW - SEPTMEBR 2023 SERVICES - 16RT20	187.50	979.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27923 ESCROW - SEPTEMBER 2023 SERVICES - AJ PE	138.00	
	PO 27924 ESCROW - SEPTEMBER 2023 SERVICES - RAIMO	75.00	
	PO 27925 ESCROW - SEPTEMBER 2023 SERVICES - ELIZA	1,209.25	
	PO 27932 2022 TAX MAP CHANGES	74.44	
	PO 27942 ESCROW - JULY 2023 SERVICES - 10 ROUTE 2	343.25	
	PO 27944 ESCROW - AUGUST 2023 SERVICES - VEOLIA W	37.50	1,877.44
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27945 ESCROW - AUGUST 2023 SERVICES - 10 ROUTE	75.00	
	PO 27946 ESCROW - AUGUST 2023 SERVICES - DILIBERT	340.25	
	PO 27949 ESCROW - SEPTEMBER 2023 SERVICES - 10 RO	37.50	
	PO 27950 ESCROW - SEPTEMBER 2023 SERVICES - PANTH	112.00	
	PO 27951 ESCROW - SEPTEMBER 2023 SERVICES - KRASS	84.00	
	PO 27952 ESCROW - SEPTEMBER 2023 SERVICES - DILIB	138.00	
	PO 27953 ESCROW - SEPTEMBER 2023 SERVICES - BREMB	84.00	870.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 27954 ESCROW - SEPTEMBER 2023 SERVICES - BRIZZ	34.50	
	PO 27955 ESCROW - SEPTEMBER 2023 SERVICES - SULLI	34.50	
	PO 27956 ESCROW - SEPTEMBER 2023 SERVICES - TOMAH	414.00	
	PO 27958 ESCROW - SEPTEMBER 2023 SERVICES - MOSAI	138.00	
	PO 27959 ESCROW - SEPTEMBER 2023 SERVICES - MOBER	138.00	
	PO 27975 ESCROW - SEPTEMBER 2023 SERVICES - ANTON	560.00	1,319.00
3435 - INNOVATIVE ELECTRICAL CONTRACTING, INC.	PO 27937 DPW - WIRE PLYMOVENT EQUIPMENT - PROPOSA	1,893.95	1,893.95
751 - JCP&L	PO 27963 MONTHLY SERVICE	42.84	42.84
751 - JCP&L	PO 27964 MONTHLY SERVICE	50.25	50.25
751 - JCP&L	PO 27976 MONTHLY SERVICE	774.47	774.47
751 - JCP&L	PO 27977 MONTHLY SERVICE	90.86	90.86
3412 - KONICA MINOLTA PREMIER FINANCE	PO 26390 2023 BLANKET PURCHASE ORDER - UCC COPY M	93.14	93.14
3412 - KONICA MINOLTA PREMIER FINANCE	PO 26890 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 26892 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	111.70	111.70
860 - LADDEY, CLARK & RYAN, LLP	PO 27830 SPECIAL COUNSEL - SEPTEMBER 2023 SERVICE	361.00	361.00
866 - LAKELAND EMERGENCY SQUAD	PO 27940 2023 BUDGET APPROPRIATION - APPROVED 11/	6,000.00	6,000.00
3681 - LOEFFEL'S WASTE OIL SERVICE, LLC	PO 27927 Oil and Filter Recycling	265.00	265.00
3699 - MARAZITI FALCON, LLP	PO 27943 ESCROW - AUGUST 2023 SERVICES - MOBERG	647.50	
	PO 27947 ESCROW - SEPTEMBER 2023 SERVICES - MOBER	52.50	
	PO 27948 ESCROW - SEPTEMBER 2023 SERVICES - KRASS	420.00	
	PO 27967 PLANNING BOARD - OCTOBER 2023 SERVICES	595.00	
	PO 27968 PLANNING BOARD ATTORNEY - SEPTEMBER 2023	70.00	1,785.00
3699 - MARAZITI FALCON, LLP	PO 27969 ESCROW - OCTOBER 2023 SERVICES - HRS DRI	35.00	
	PO 27970 ESCROW - OCTOBER 2023 SERVICES - NIELSEN	52.50	

List of Bills - (All Funds)

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Vendor	Description	Payment	Check Total
	PO 27971 ESCROW - OCTOBER 2023 SERVICES - MOSAIC	87.50	
	PO 27972 ESCROW - OCTOBER 2023 SERVICES - PIRNOS	35.00	
	PO 27973 ESCROW - OCTOBER 2023 SERVICES - WEBER B	1,067.50	1,277.50
3699 - MARAZITI FALCON, LLP	PO 27974 ESCROW - OCTOBER 2023 SERVICES - NIEC	87.50	87.50
826 - MOLINARI, KATHY	PO 27855 DMHAS YOUTH LEADERSHIP COORDINATOR FEE	97.80	97.80
2875 - MORTON SALT, INC.	PO 27699 2023 BLANKET PURCHASE ORDER - ROCK SALT	9,458.47	9,458.47
3800 - MPOWEREDPARENT, LLC	PO 27854 MAC GRANT - MULTI-DAY VAPING ASSEMBLIES	1,858.20	1,858.20
2625 - NAPA AUTO PARTS	PO 26327 2023 Blanket For Supplies	589.01	589.01
2437 - NAVITEND	PO 26921 2023 2ND-4TH QUARTER - COMPUTER SERVICES	3,541.44	3,541.44
1160 - NETCONG HARDWARE CO., INC.	PO 26326 2023 Blanket For Supplies	23.38	
	PO 26326 2023 Blanket For Supplies	190.24	213.62
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 27903 PT ELECTRICAL SUB-CODE OFFICIAL AD	115.00	115.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 27050 MAY-DEC 2023 BLANKET PURCHASE ORDER - DE	108.00	
	PO 27050 MAY-DEC 2023 BLANKET PURCHASE ORDER - DE	6,352.00	6,460.00
1244 - OTC BRANDS, INC.	PO 27805 BINGO SET FOR GAME NIGHTS - ORDER #72780	80.98	80.98
1263 - PARTAC PEAT CORPORATION	PO 27788 Blanket 2023 - Top Soil for Field Repair	499.22	499.22
2703 - POWER PLACE, INC.	PO 26613 2023 Blanket for Repair Parts and Equipm	54.27	54.27
3041 - PRIMEPOINT, LLC	PO 26991 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	233.75	233.75
115 - ROEMAR CORPORATION	PO 27934 POLICE - CLASS II UNIFORM SUPPLIES	97.90	97.90
1432 - RONETCO SUPERMARKETS, INC	PO 27893 HALLOWEEN HOUSE DECORATING PRIZES & SENI	151.04	151.04
1446 - RUTGERS UNIVERSITY	PO 27829 CEU CLASSES FOR DPW SUPERINTENDENT MICHA	270.00	270.00
1447 - RUTGERS YSRC	PO 27795 Safety Clinic Workshop	149.00	149.00
1468 - SCMUA	PO 26900 APR - DECEMBER 2023 BLANKET PURCHASE ORD	11,412.48	
	PO 26992 2023 Blanket For Leaf and Brush Recyclin	1,170.90	12,583.38
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 26330 2023 Blanket For Tires and Tire Repair	2,329.07	2,329.07
1508 - SIRCHIE ACQUISITION COMPANY, LLC	PO 27806 POLICE - PHOTOGRAPH RULERS - ORDER #1076	30.00	30.00
1822 - SPARTA, TOWNSHIP OF	PO 26888 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	525.00	525.00
3809 - SPARTAN AGGREGATES, LLC	PO 27813 Concrete Recycling from Drain Work	140.10	140.10
1543 - STAPLES	PO 27853 FINANCE - OFFICE SUPPLIES - ORDER #76194	184.96	184.96
1554 - STATE OF NEW JERSEY	PO 27980 DECEMBER 2023 HEALTH INSURANCE PREMIUMS	95,604.05	
	PO 27980 DECEMBER 2023 HEALTH INSURANCE PREMIUMS	707.44	96,311.49
1551 - STATE OF NEW JERSEY	PO 27982 3RD QUARTER 2023 EMPLOYER PORTION UI/WF/	986.27	986.27
2685 - STATE TOXICOLOGY LAB	PO 27358 POLICE - RANDOM TESTING	225.00	225.00
2151 - THE STANDARD INSURANCE CO.	PO 26897 2ND-4TH QUARTER 2023 LIFE INSURANCE PREM	1,718.56	1,718.56
3814 - TREASURER, STATE OF NEW JERSEY	PO 27941 ERRONEOUS PAYMENT RECEIVED FROM STATE DU	28,600.00	28,600.00
3601 - UNITED SITE SERVICES	PO 27519 BYRAM FEST - PORTABLE RESTROOMS - NJ STA	860.40	860.40
1889 - VERIZON WIRELESS	PO 27978 Monthly Service	188.00	
	PO 27979 Monthly Service	82.58	270.58
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 27880 ESCROW - OCTOBER 2023 SERVICES - CROWN V	165.00	165.00
1926 - WB MASON CO., INC.	PO 26415 2023 WATER COOLOR RENTAL & SUPPLIES	31.29	
	PO 27738 DPW - OFFICE SUPPLIES - ORDER #S13756309	219.22	250.51
1926 - WB MASON CO., INC.	PO 27801 FIRE DEPT - BATTERIES - ORDER #S13888679	546.11	
	PO 27856 FINANCE/TAX - OFFICE SUPPLIES - ORDER #S	119.30	
	PO 27905 RECREATION - OFFICE SUPPLIES - ORDER #S1	85.07	750.48
TOTAL			276,204.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			32,705.04	
01-201-20-100-020	GENERAL ADMIN OE	19,068.13			
01-201-20-110-020	MAYOR & COUNCIL OE	495.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	404.74			
01-201-20-145-020	TAX COLLECTION OE	11.22			
01-201-20-155-020	LEGAL SERVICES	361.00			
01-201-21-180-020	PLANNING BD OE	665.00			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	70,969.57			
01-201-25-240-020	POLICE OE	3,402.92			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-25-260-020	FIRST AID CONTRIBUTIONS	6,000.00			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	546.11			
01-201-26-290-020	ROAD REPAIR & MAINT OE	10,545.27			
01-201-26-292-020	FLEET MAINTENANCE	5,383.44			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	216.31			
01-201-26-335-020	RECYCLING OE	405.10			
01-201-26-335-030	GARBAGE CONTRACT	66,805.84			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	163.89			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	1,197.40			
01-201-31-430-020	ELECTRICITY	908.17			
01-201-31-435-020	STREET LIGHTING	50.25			
01-201-32-465-000	RECYCLING TAX APPROP.	356.64			
01-203-20-150-020	(2022) TAX ASSESSMENT OE		74.44		
01-204-55-000	Accounts Payable			28,600.00	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,126.90	
01-260-05-100	Due to Claims			0.00	253,025.39

TOTALS FOR	Current fund	188,519.01	74.44	64,431.94	253,025.39
=====					
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			13,489.23	
04-260-05-100	Due to Claims			0.00	13,489.23

TOTALS FOR	Capital	0.00	0.00	13,489.23	13,489.23
=====					
05-201-55-502-020	OPERATING OE	23.38			
05-260-05-100	Due to Claims			0.00	23.38

TOTALS FOR	Sewer	23.38	0.00	0.00	23.38
=====					
18-260-05-100	Due to Claims			0.00	414.00
18-280-56-000	Reserve For Developers Deposits			414.00	

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	414.00	414.00
=====					
19-260-05-100	Due to Claims			0.00	908.58
19-286-56-000-400	Reserve - Uniform Construction Code			908.58	

TOTALS FOR	Other Trust	0.00	0.00	908.58	908.58
=====					
20-260-05-100	Due to Claims			0.00	149.00
20-286-56-800-000	SPORTS			149.00	

TOTALS FOR	Recreation Trust	0.00	0.00	149.00	149.00
=====					
21-260-05-100	Due to Claims			0.00	986.27
21-286-56-000-001	Reserve - SUI			986.27	

TOTALS FOR	Unemployment Trust	0.00	0.00	986.27	986.27
=====					
24-260-05-100	Due to Claims			0.00	7,208.25
24-280-56-000	Reserve for Developers Escrow Deposits			7,170.75	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			37.50	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	7,208.25	7,208.25
=====					

Total to be paid from Fund 01 Current fund	253,025.39
Total to be paid from Fund 04 Capital	13,489.23
Total to be paid from Fund 05 Sewer	23.38
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	414.00
Total to be paid from Fund 19 Other Trust	908.58

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 20 Recreation Trust		149.00			
Total to be paid from Fund 21 Unemployment Trust		986.27			
Total to be paid from Fund 24 Developers Escrow - VNB		7,208.25			

		276,204.10			

Checks Previously Disbursed

2023092	LENAPE VALLEY REGIONAL H S	PO# 27225	JULY - DECEMBER 2023 REGIONAL SCHO	614,270.00	12/01/2023
2023093	BYRAM TWP BD OF EDUCATION	PO# 27025	JULY - DECEMBER 2023 SCHOOL TAX LE	1,059,342.85	12/01/2023
9113023	BYRAM TWP PAYROLL ACCT		11/30/2023 PAYROLL	195,082.87	11/28/2023

				1,868,695.72	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	1,868,695.72	253,025.39	2,121,721.11
Fund 04 Capital		13,489.23	13,489.23
Fund 05 Sewer		23.38	23.38
Fund 18 Developers Escrow Fund Fulton Bank		414.00	414.00
Fund 19 Other Trust		908.58	908.58
Fund 20 Recreation Trust		149.00	149.00
Fund 21 Unemployment Trust		986.27	986.27
Fund 24 Developers Escrow - VNB		7,208.25	7,208.25

BILLS LIST TOTALS	1,868,695.72	276,204.10	2,144,899.82
			=====

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-160-05-000-016	27980	STATE OF NEW JERSEY	DECEMBER 2023 HEALTH INSURANCE PREMIUMS	32,705.04	
		Due to/from Payroll Agency	TOTAL FOR ACCOUNT		32,705.04
01-204-55-000	27941	TREASURER, STATE OF NEW JERSEY	ERRONEOUS PAYMENT RECEIVED FROM STATE DU	28,600.00	
		Accounts Payable	TOTAL FOR ACCOUNT		28,600.00
TOTAL for DEPARTMENT 000				=====	61,305.04
DEPARTMENT 100					
01-201-20-100-208	27903	NJ LEAGUE OF MUNICIPALITIES	PT ELECTRICAL SUB-CODE OFFICIAL AD	115.00	
		Advertising	TOTAL FOR ACCOUNT		115.00
01-201-20-100-216	27936	COMPUTER DESIGN & INTEGRATION, LLC	QTY: 12 - OPTIPLEX AIO 7410	15,000.01	
	27936	COMPUTER DESIGN & INTEGRATION, LLC	DELL BATTERY	101.91	
	26921	NAVITEND	DECEMBER 2023 COMPUTER SERVICES	3,541.44	
		Computer Services	TOTAL FOR ACCOUNT		18,643.36
01-201-20-100-250	27978	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	27978	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
		Cell Phone -Administration	TOTAL FOR ACCOUNT		76.02
01-201-20-100-272	26991	PRIMEPOINT, LLC	OCTOBER 2023 MAINTENANCE FEES	233.75	
		Miscellaneous	TOTAL FOR ACCOUNT		233.75
TOTAL for DEPARTMENT 100				=====	19,068.13
DEPARTMENT 110					
01-201-20-110-200	27981	CMSJ, INC.	2 TRAYS PENNE VODKA; 2 TRAYS SAUSAGE & P	495.00	
		Office Supplies	TOTAL FOR ACCOUNT		495.00
TOTAL for DEPARTMENT 110				=====	495.00
DEPARTMENT 130					
01-201-20-130-200	27853	STAPLES	ITEM #2986502 - TOPS 2023 1099-NEC TAX F	109.98	
	27856	WB MASON CO., INC.	ITEM #USSP5460BR - IDENTITY GROUP TRODAT	94.32	
	27853	STAPLES	ITEM #491861 - TOPS 2023 1099-MISC TAX F	54.99	
	27856	WB MASON CO., INC.	ITEM #UNV35715 - UNIVERSAL IMPACT AND IN	8.02	
	27856	WB MASON CO., INC.	ITEM #UNV121131ND - UNIVERSAL TOP TAB FI	5.74	
	27853	STAPLES	ITEM #24564834 - ADAMS 2023 1099-INT TAX	19.99	
		Office Supplies	TOTAL FOR ACCOUNT		293.04

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-209	26892	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2023 FINANCE COPY MACHINE LEASE	111.70	
		<i>Copy Machine</i>			
			TOTAL FOR ACCOUNT		111.70
					=====
TOTAL for DEPARTMENT 130					404.74
DEPARTMENT 145					
01-201-20-145-200	27856	WB MASON CO., INC.	ITEM #DPSR2087 - DATAPRODUCTS R2087 COMP	11.22	
		<i>Office Supplies</i>			
			TOTAL FOR ACCOUNT		11.22
					=====
TOTAL for DEPARTMENT 145					11.22
DEPARTMENT 150					
01-203-20-150-214	27932	HAROLD E. PELLOW & ASSOCIATES,	TAX MAP DRAFTING	74.44	
		<i>(2022) Map Maintenance</i>			
			TOTAL FOR ACCOUNT		74.44
					=====
TOTAL for DEPARTMENT 150					74.44
DEPARTMENT 155					
01-201-20-155-808	27830	LADDEY, CLARK & RYAN, LLP	REVIEW OPRA VIDEO; EDIT VIDEO TO EXCLUDE	228.00	
	27830	LADDEY, CLARK & RYAN, LLP	CONFERENCE W/M. MOORE; REVISE & DRAFT CO	76.00	
	27830	LADDEY, CLARK & RYAN, LLP	CORRESPOND RE: OPRA RE: BWC & PERSONAL I	57.00	
		<i>Legal Retainer</i>			
			TOTAL FOR ACCOUNT		361.00
					=====
TOTAL for DEPARTMENT 155					361.00
DEPARTMENT 180					
01-201-21-180-215	27967	MARAZITI FALCON, LLP	OCTOBER 2023 PLANNING BOARD ATTORNEY SER	595.00	
	27968	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & J. SABATI	70.00	
		<i>Legal Services</i>	TOTAL FOR ACCOUNT		665.00
					=====
TOTAL for DEPARTMENT 180					665.00

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 185					
01-201-21-185-272	27978	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
		Miscellaneous	TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
01-201-23-220-230	26897	THE STANDARD INSURANCE CO.	DECEMBER 2023 LIFE INSURANCE PREMIUMS -	1,718.56	
	27980	STATE OF NEW JERSEY	DECEMBER 2023 HEALTH INSURANCE PREMIUMS	29,756.09	
	27980	STATE OF NEW JERSEY	DECEMBER 2023 HEALTH INSURANCE PREMIUMS	33,142.92	
	27050	NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2023 DENTAL INSURANCE PREMIUMS	6,352.00	
		Group Plans	TOTAL FOR ACCOUNT		70,969.57
					=====
TOTAL for DEPARTMENT 220					70,969.57
DEPARTMENT 240					
01-201-25-240-209	26890	KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2023 PD COPY MACHINE LEASE PAYM	130.19	
		Copy Machine	TOTAL FOR ACCOUNT		130.19
01-201-25-240-211	27358	STATE TOXICOLOGY LAB	05/23/2023 - APPLICANT TOX CASE #23L0083	45.00	
	27358	STATE TOXICOLOGY LAB	05/23/2023 - RANDOM TOX CASE #23L008329	45.00	
	27358	STATE TOXICOLOGY LAB	05/23/2023 - APPLICANT TOX CASE #23L0083	45.00	
	27358	STATE TOXICOLOGY LAB	05/23/2023 - RANDOM TOX CASE #23L008322	45.00	
	27358	STATE TOXICOLOGY LAB	05/23/2023 - APPLICANT TOX CASE #23L0083	45.00	
		Service/Maintenance	TOTAL FOR ACCOUNT		225.00
01-201-25-240-220	27811	CERTIFIED SPEEDOMETER SERVICE, INC.	09/27/2023 - VEHICLES 4, 5, 7, 8, 5A CAL	220.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		220.00
01-201-25-240-235	27934	ROEMAR CORPORATION	EMBROIDERY NAME TAB	12.95	
	27934	ROEMAR CORPORATION	ELBECO REFLEX R/S LONG SLEEVE UNIFORM SH	84.95	
		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		97.90
01-201-25-240-250	27979	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.58	
		Cell Phone - Police	TOTAL FOR ACCOUNT		82.58
01-201-25-240-256	27806	SIRCHIE ACQUISITION COMPANY, LLC	ITEM #PPS401 - PHOTOGRAPHIC RULERS, GRAY	20.00	
	27806	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING & HANDLING	10.00	
		Investigation Expense	TOTAL FOR ACCOUNT		30.00
01-201-25-240-266	27931	ATLANTIC COMMUNICATIONS, INC	TAURUS - REMOVAL OF KENWOOD TK-5720 MOBI	125.00	
	27911	ATLANTIC COMMUNICATIONS, INC	CAR 6 & 8 COMPLETE CHECK OF CAMERA SYSTE	312.50	
	27931	ATLANTIC COMMUNICATIONS, INC	OLD CAR #5 FORD - COMPLETE REMOVAL OF: M	562.50	
		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		1,000.00
01-201-25-240-269	27935	ESSENTIAL PACKS, LLC	Shipping	27.40	
	27935	ESSENTIAL PACKS, LLC	SKU #EP-IFAKRK - IFAK RESCUE KIT (MOLLE	1,589.85	
		Medical Svcs	TOTAL FOR ACCOUNT		1,617.25
					=====

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
TOTAL for DEPARTMENT 240					3,402.92
DEPARTMENT 260					
01-201-25-260-224	27940	LAKELAND EMERGENCY SQUAD <i>Aid</i>	2023 BUDGET APPROPRIATION TOTAL FOR ACCOUNT	6,000.00	6,000.00
TOTAL for DEPARTMENT 260					=====
					6,000.00
DEPARTMENT 265					
01-201-25-265-015	26888	SPARTA, TOWNSHIP OF <i>FIRE PREVENTION OE</i>	NOVEMBER 2023 FIRE PREVENTION SERVICES TOTAL FOR ACCOUNT	525.00	525.00
01-201-25-265-200	27801	WB MASON CO., INC.	ITEM #DURMN2400B24000 - DURACELL COPPERT	174.10	
	27801	WB MASON CO., INC.	ITEM #DURMN140012 - DURACELL COPPERTOP C	222.46	
	27801	WB MASON CO., INC.	ITEM #DURNLAAA4BCD - DURACELL RECHARGEAB	95.40	
	27801	WB MASON CO., INC.	ITEM #DURMN1500B24 - DURACELL COPPERTOP	54.15	
Office Supplies/Misc					546.11
TOTAL for DEPARTMENT 265					=====
					1,071.11
DEPARTMENT 290					
01-201-26-290-200	27738	WB MASON CO., INC.	ITEM #UBC61256 - 207 RETRACTABLE GEL PE	10.58	
	27738	WB MASON CO., INC.	ITEM #CNM8279B001 - 8279B001 (PG-245) CH	32.01	
	27738	WB MASON CO., INC.	ITEM #AVE17143 - TOUCHGUARD PROTECTION H	5.96	
	27738	WB MASON CO., INC.	ITEM #UNV31402 - ECONOMY NON-VIEW ROUND	1.78	
	27738	WB MASON CO., INC.	ITEM #UBC61257 - 207 RETRACTABLE GEL PE	10.58	
	27738	WB MASON CO., INC.	ITEM #UNV20861 - DELUXE EXTENDED INSERTA	12.44	
	27738	WB MASON CO., INC.	ITEM #WBM97200 - PREMIUM BRIGHT COPY PAP	79.99	
	27738	WB MASON CO., INC.	ITEM #PFX75213 - ESSENTIALS FILE FOLDERS	13.55	
	27738	WB MASON CO., INC.	ITEM #CNM8279B001 - 8279B001 (PG-245) CH	32.01	
	27738	WB MASON CO., INC.	CREDIT - ITEM #CNM8279B001 - 8279B001 (P	-32.01	
	27738	WB MASON CO., INC.	ITEM #AVE75243 - THREE RING BINDER POCKE	3.82	
	27738	WB MASON CO., INC.	ITEM #UBC61255 - 207 RETRACTABLE GEL PEN	31.74	
	27738	WB MASON CO., INC.	ITEM #UNV31403 - ECONOMY NON-VIEW ROUND	1.78	
Office Supplies					204.23
01-201-26-290-220	26326	NETCONG HARDWARE CO., INC.	130Z HUNTER GREEN	8.29	
Operating Maintenance					8.29
01-201-26-290-250	27978	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.79	
Cell Phone - DPW					50.79
01-201-26-290-251	27699	MORTON SALT, INC.	11/28/2023 - ROCK SALT DELIVERY - 136.25	9,458.47	
Salt					9,458.47
	27829	RUTGERS UNIVERSITY	THE ETHICAL ORGANIZATION - COURSE CODE:	135.00	

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total	
DEPARTMENT 290						
01-201-26-290-272	27829	RUTGERS UNIVERSITY	IMPROVING YOUR TIME MANAGEMENT SKILLS -	135.00		
		Seminars/Training	TOTAL FOR ACCOUNT		270.00	
01-201-26-290-491	27788	PARTAC PEAT CORPORATION	ESCNJ Contract #21/22-10 - 5% Discount	-26.28		
	27788	PARTAC PEAT CORPORATION	10/30/23 Fairway & Athletic Field Top-Dr	525.50		
		Park Operating	TOTAL FOR ACCOUNT		499.22	
01-201-26-290-492	26613	POWER PLACE, INC.	CARBURETOR 4241/23	54.27		
		Park Vehicle Repair	TOTAL FOR ACCOUNT		54.27	
TOTAL for DEPARTMENT 290				=====	10,545.27	
DEPARTMENT 292						
01-201-26-292-260	27153	CAMPBELL SUPPLY CO., LLC	Preventative Maintenance on Fire Pumps E	449.99		
	26326	NETCONG HARDWARE CO., INC.	MACHINE SCREWS	0.55		
	27153	CAMPBELL SUPPLY CO., LLC	Preventative Maintenance on Fire Pumps E	449.99		
	27153	CAMPBELL SUPPLY CO., LLC	Preventative Maintenance on Fire Pumps E	449.99		
	27153	CAMPBELL SUPPLY CO., LLC	Preventative Maintenance on Fire Pumps E	449.99		
	27153	CAMPBELL SUPPLY CO., LLC	Preventative Maintenance on Fire Pumps T	449.99		
	26601	CIOCCA FMFL, INC.	PANEL	37.34		
	26329	DOVER BRAKE & CLUTCH CO., INC.	SENTINEL ESP BLISTER PACK	38.77		
		Fire Department	TOTAL FOR ACCOUNT		2,326.61	
	01-201-26-292-270	26330	SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT - NO VEHICLE	50.00	
		26330	SERVICE TIRE TRUCK CENTER, INC.	AUTEL TPMS SENSORS W/O PROGRAMMING	120.00	
		26330	SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	28.00	
26330		SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR ON/OFF WHEEL & VEHICLE	23.50		
26330		SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE NO VEHI	38.00		
26330		SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS	10.00		
26330		SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/ OFF WHEEL	86.85		
26330		SERVICE TIRE TRUCK CENTER, INC.	121S GDYR WRANGLER DURATRAC RT E	1,134.72		
26330		SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	14.00		
26327		NAPA AUTO PARTS	STEERING STABILIZER	51.92		
26327		NAPA AUTO PARTS	PWR/ STEERING FL-QUART	6.58		
26327		NAPA AUTO PARTS	NAPA ULTRA PREMIUM FRONT BREAK	80.46		
26327		NAPA AUTO PARTS	FLEET PADS	91.10		
26327		NAPA AUTO PARTS	50 RV BOAT ANTI FREEZE	30.25		
26327		NAPA AUTO PARTS	EMER SERVICE ROTORS	328.70		
		DPW Fleet	TOTAL FOR ACCOUNT		2,094.08	
01-201-26-292-280		26330	SERVICE TIRE TRUCK CENTER, INC.	113V GDYR EAGLE ENFORCER AVENUE	720.00	
		26330	SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	28.00	
		26330	SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE	76.00	
		26601	CIOCCA FMFL, INC.	WHEEL	267.67	
		26601	CIOCCA FMFL, INC.	WHEEL	-267.67	
	27738	WB MASON CO., INC.	ITEM #BTB12532472 - DISTILLED WATER, 1 G	14.99		
	27738	WB MASON CO., INC.	ITEM #BTB12532472 - DISTILLED WATER, 1 G	14.99		
	27738	WB MASON CO., INC.	CREDIT - ITEM #BTB12532472 - DISTILLED W	-14.99		
	26326	NETCONG HARDWARE CO., INC.	FOAM SNOW BROOM	100.76		
		Police Dept. Fleet	TOTAL FOR ACCOUNT		939.75	
	01-201-26-292-290	26326	NETCONG HARDWARE CO., INC.	13PT SNAP KNIFE DSP	0.89	
		26326	NETCONG HARDWARE CO., INC.	ENERG 6PK 2032 BATTERIES	13.49	
26326		NETCONG HARDWARE CO., INC.	KEY BLANK	8.62		
	SR Van Fleet	TOTAL FOR ACCOUNT		23.00		

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Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
TOTAL for DEPARTMENT 292					=====
					5,383.44
DEPARTMENT 310					
		26326 NETCONG HARDWARE CO., INC.	14 ZNC BAR HOLDR CLOSED	20.84	
		26415 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	42.00	
		26415 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-42.00	
		26415 WB MASON CO., INC.	5 GALLON WATER JUG	31.29	
		26326 NETCONG HARDWARE CO., INC.	KWI KEY BLANKS	5.02	
		26326 NETCONG HARDWARE CO., INC.	ANCHORS/MOLLIES/TOGGLES	4.25	
		26326 NETCONG HARDWARE CO., INC.	NUTS & WASHERS	21.60	
		26326 NETCONG HARDWARE CO., INC.	MM3/16X6 BLK OX MAS BIT	3.32	
		27962 ARMENO, DEBORAH	REIMBURSEMENT FOR AIR CONDITIONING COVER	29.96	
		26326 NETCONG HARDWARE CO., INC.	5" 40D BRT COMM NAIL	2.61	
		27929 AURORA ELECTRICAL SUPPLY CO., LLC	Item #MULB 30834 - 120V Locking Type Pho	48.71	
		27929 AURORA ELECTRICAL SUPPLY CO., LLC	Item #MULB 30834 - 120V Locking Type Pho	48.71	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		216.31
TOTAL for DEPARTMENT 310					=====
					216.31
DEPARTMENT 335					
		27927 LOEFFEL'S WASTE OIL SERVICE, LLC	Used Oil & Antifreeze Removal	150.00	
		27813 SPARTAN AGGREGATES, LLC	CS3001 - Clean Concrete 12" Minus	140.10	
		27927 LOEFFEL'S WASTE OIL SERVICE, LLC	Used Oil Filters/Drum Removal	115.00	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		405.10
		26900 SCMUA	11/14/2023 - GARBAGE DISPOSAL	5,407.95	
		26899 BLUE DIAMOND DISPOSAL, INC.	NOVEMBER 2023 GARBAGE CONTRACT	55,750.00	
		26900 SCMUA	11/07/2023 - GARBAGE DISPOSAL	5,647.89	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		66,805.84
TOTAL for DEPARTMENT 335					=====
					67,210.94
DEPARTMENT 375					
		27905 WB MASON CO., INC.	ITEM #UNV76847 - UNIVERSAL DOCUMENT FRAM	58.76	
		27905 WB MASON CO., INC.	ITEM #PIL32212 - PILOT EASYTOUCH RETRACT	6.77	
		27905 WB MASON CO., INC.	ITEM #WAU49581 - NEENAH PAPER EXACT COLO	19.54	
01-201-28-375-200		Office Supplies	TOTAL FOR ACCOUNT		85.07
		27962 ARMENO, DEBORAH	REIMBURSEMENT FOR SUPPLIES FOR HANGING R	23.68	
		27960 ARMENO, DEBORAH	REIMBURSEMENT - FINGERPRINTING	26.98	
		27962 ARMENO, DEBORAH	REIMBURSEMENT FOR SUPPLIES FOR HANGING R	4.98	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		55.64
		27978 VERIZON WIRELESS	Senior Van Driver - Acct #282179761-0000	23.18	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
01-201-28-375-251		Cell Phone - Senior Van	TOTAL FOR ACCOUNT		23.18
					=====
TOTAL for DEPARTMENT 375					163.89
DEPARTMENT 420					
		27962 ARMENO, DEBORAH	REIMBURSEMENT FOR SENIOR BINGO NIGHT - 5	104.98	
		27893 RONETCO SUPERMARKETS, INC	SENIOR GAMES REFRESHMENTS	61.19	
		27805 OTC BRANDS, INC.	SHIPPING & HANDLING	12.99	
		27519 UNITED SITE SERVICES	ADA RESTROOM	75.00	
		27893 RONETCO SUPERMARKETS, INC	HALLOWEEN HOUSE DECORATING CONTEST PRIZE	89.85	
		27519 UNITED SITE SERVICES	2 STATION HAND WASH SINK	734.40	
		27519 UNITED SITE SERVICES	STANDARD RESTROOM	51.00	
		27805 OTC BRANDS, INC.	ITEM #IN-51/65 - DELUXE BINGO SET	67.99	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		1,197.40
					=====
TOTAL for DEPARTMENT 420					1,197.40
DEPARTMENT 430					
		27977 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	90.86	
		27963 JCP&L	TAMARACK PARK - ACCT #100116096270	42.84	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		133.70
		27976 JCP&L	FIRE DEPT - ACCT #200000053062	774.47	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		774.47
					=====
TOTAL for DEPARTMENT 430					908.17
DEPARTMENT 435					
		27964 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	50.25	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		50.25
					=====
TOTAL for DEPARTMENT 435					50.25
DEPARTMENT 465					
		26900 SCMUA	11/07/2023 - RECYCLING TAX	182.19	
		26900 SCMUA	11/14/2023 - RECYCLING TAX	174.45	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		356.64
					=====
TOTAL for DEPARTMENT 465					356.64

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 701					
	26992	SCMUA	11/09/2023 - Leaf Disposal	51.75	
	26992	SCMUA	11/08/2023 - Leaf Disposal	82.80	
	26992	SCMUA	11/06/2023 - Leaf Disposal	420.30	
	26992	SCMUA	11/08/2023 - Brush Disposal	65.25	
	26992	SCMUA	11/14/2023 - Brush Disposal	50.85	
	26992	SCMUA	11/13/2023 - Leaf Disposal	341.55	
	26992	SCMUA	11/14/2023 - Leaf Disposal	49.50	
	26992	SCMUA	11/15/2023 - Leaf Disposal	70.20	
	26992	SCMUA	11/16/2023 - Leaf Disposal	38.70	
01-213-07-701-001		Recycling Grant	TOTAL FOR ACCOUNT		1,170.90
					=====
TOTAL for DEPARTMENT 701					1,170.90
DEPARTMENT 776					
	27854	MPOWEREDPARENT, LLC	11/06/2023 - MULTI-DAY VAPING ASSEMBLIES	1,858.20	
	27855	MOLINARI, KATHY	DMHAS YOUTH LEADERSHIP COORDINATOR FEE	97.80	
01-214-23-776-005		2023-2024 - MAC Grant	TOTAL FOR ACCOUNT		1,956.00
					=====
TOTAL for DEPARTMENT 776					1,956.00
Capital					
DEPARTMENT 051					
	27937	INNOVATIVE ELECTRICAL CONTRACTING, INC.	WIRE PLYMOVENT EQUIPMENT: RUN EMT CONDUIT	1,893.95	
	27403	CLEAN AIR COMPANY, INC.	INSTALLATION OF PLYMOVENT SPRING OPERATE	11,595.28	
04-215-55-051-000		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		13,489.23
					=====
TOTAL for DEPARTMENT 051					13,489.23
Sewer					
DEPARTMENT 502					
	26326	NETCONG HARDWARE CO., INC.	3 IN 1 CHARGING CABLE	23.38	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		23.38
					=====
TOTAL for DEPARTMENT 502					23.38

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
18-280-56-069	27956	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	207.00	
	27956	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/07/2023	207.00	
		Tomahawk Lake, Inc. - #1101206130	TOTAL FOR ACCOUNT		414.00
					=====
TOTAL for DEPARTMENT 069					414.00
Other Trust					
DEPARTMENT 000					
19-286-56-000-421	26390	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2023 LEASE PAYMENT	46.61	
	26390	KONICA MINOLTA PREMIER FINANCE	OCTOBER 2023 CLICKS	46.53	
		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		93.14
19-286-56-000-422	27050	NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2023 DENTAL INSURANCE PREMIUMS	108.00	
	27980	STATE OF NEW JERSEY	DECEMBER 2023 HEALTH INSURANCE PREMIUMS	707.44	
		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		815.44
					=====
TOTAL for DEPARTMENT 000					908.58
Recreation Trust					
DEPARTMENT 800					
20-286-56-800-008	27795	RUTGERS YSRC	11/15/23 - Rutgers Safety Clinic Worksho	149.00	
		RUTGERS SAFETY	TOTAL FOR ACCOUNT		149.00
					=====
TOTAL for DEPARTMENT 800					149.00
Unemployment Trust					
DEPARTMENT 000					
21-286-56-000-001	27982	STATE OF NEW JERSEY	3RD QUARTER 2023 EMPLOYER PORTION UI/WF/	986.27	
		Reserve - SUI	TOTAL FOR ACCOUNT		986.27
					=====
TOTAL for DEPARTMENT 000					986.27
Developers Escrow - VNB					
DEPARTMENT 001					
	27925	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	207.00	
	27925	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	262.50	
	27925	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	269.75	

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Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	27925	HAROLD E. PELLOW & ASSOCIATES,	DRAFT ZONING MAP	332.00	
	27925	HAROLD E. PELLOW & ASSOCIATES,	PREPRARE REPORTS/MEMOS	138.00	
		<i>Elizabethtown Gas Co. - #9707753709</i>			
			TOTAL FOR ACCOUNT		1,209.25
					=====
TOTAL for DEPARTMENT 001					1,209.25
DEPARTMENT 005					
24-280-56-005	27942	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	25.00	
	27942	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	206.25	
	27942	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.00	
	27945	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
	27949	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
		<i>10 Route 206, LLC - #9707750177</i>	TOTAL FOR ACCOUNT		455.75
					=====
TOTAL for DEPARTMENT 005					455.75
DEPARTMENT 016					
24-280-56-016	27973	MARAZITI FALCON, LLP	PREPARE LEGAL ANALYSIS OF ISSUANCE OF ZO	262.50	
	27973	MARAZITI FALCON, LLP	RESEARCH & ANALYSIS OF AMENDED SITE PLAN	367.50	
	27973	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING ISSUANCE OF PAR	17.50	
	27973	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING CON	52.50	
	27973	MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE REPORT & RE	87.50	
	27920	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	112.00	
	27973	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING APP	105.00	
	27973	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI & C. STONER	140.00	
	27973	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING THE	35.00	
		<i>Weber Bros. Prop. LLC - #9707751164</i>	TOTAL FOR ACCOUNT		1,179.50
					=====
TOTAL for DEPARTMENT 016					1,179.50
DEPARTMENT 030					
24-280-56-030	27922	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	187.50	
		<i>16Rt206StanhopeNJ, LLC - #9707753048</i>	TOTAL FOR ACCOUNT		187.50
					=====
TOTAL for DEPARTMENT 030					187.50

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 035					
	27970	MARAZITI FALCON, LLP	REVIEW REVISED RESOLUTION COMPLIANCE LET	17.50	
	27970	MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE REPORT FROM	35.00	
24-280-56-035		<i>Nissan of Stanhope, LLC - #9707753291</i>	TOTAL FOR ACCOUNT		52.50
					=====
TOTAL for DEPARTMENT 035					52.50
DEPARTMENT 048					
	27921	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	138.00	
24-280-56-048		<i>Paramount Carter Venture, LLC - #9707755047</i>	TOTAL FOR ACCOUNT		138.00
					=====
TOTAL for DEPARTMENT 048					138.00
DEPARTMENT 055					
	27924	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	75.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		75.00
					=====
TOTAL for DEPARTMENT 055					75.00
DEPARTMENT 108					
	27919	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	69.00	
24-280-56-108		<i>Peter M. Smith - #9707759259</i>	TOTAL FOR ACCOUNT		69.00
					=====
TOTAL for DEPARTMENT 108					69.00
DEPARTMENT 118					
	27972	MARAZITI FALCON, LLP	REVIEW RECORDED NJDEP EASEMENTS & PERMIT	35.00	
24-280-56-118		<i>Chad Pirnos - #9707754679</i>	TOTAL FOR ACCOUNT		35.00
					=====
TOTAL for DEPARTMENT 118					35.00
DEPARTMENT 127					
	27969	MARAZITI FALCON, LLP	REVIEW THE RESOLUTION COMPLIANCE REPORT	35.00	
24-280-56-127		<i>HRS Drilling Co., Inc. - #9707750256</i>	TOTAL FOR ACCOUNT		35.00

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 127					
TOTAL for DEPARTMENT 127					=====
					35.00
DEPARTMENT 135					
24-280-56-135	27918	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/15/2023	276.00	
	27974	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING THE	17.50	
	27974	MARAZITI FALCON, LLP	COMMUNICATIONS W/MAYOR ADVISING OF CONVE	17.50	
	27974	MARAZITI FALCON, LLP	COMMUNICATIONS & REVIEW REGARDING SUBMIS	52.50	
	Gary Niec - #9707750003		TOTAL FOR ACCOUNT		363.50
TOTAL for DEPARTMENT 135					=====
					363.50
DEPARTMENT 142					
24-280-56-142	27950	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	112.00	
	Panther Lake RV, LLC - #9707753771		TOTAL FOR ACCOUNT		112.00
TOTAL for DEPARTMENT 142					=====
					112.00
DEPARTMENT 144					
24-280-56-144	27917	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
	Veolia Water NJ (8 Mountain Ave) - 9778		TOTAL FOR ACCOUNT		37.50
24-280-56-144-001	27944	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	37.50	
	Veolia Water NJ (Trout Brook Rd) - 9778		TOTAL FOR ACCOUNT		37.50
TOTAL for DEPARTMENT 144					=====
					75.00
DEPARTMENT 151					
24-280-56-151	27923	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	138.00	
	AJ Perri Plumbing, Inc. - #9707753531		TOTAL FOR ACCOUNT		138.00
TOTAL for DEPARTMENT 151					=====
					138.00

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 162					
	27910	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	56.00	
	27908	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	27908	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/06/2023	34.50	
24-280-56-162		Kimberly Perry - #9707751055	TOTAL FOR ACCOUNT		159.50
					=====
TOTAL for DEPARTMENT 162					159.50
DEPARTMENT 173					
	27958	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	138.00	
	27971	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING THE STAT	35.00	
	27971	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE FROM M. SELVAGGI R	52.50	
24-280-56-173		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		225.50
					=====
TOTAL for DEPARTMENT 173					225.50
DEPARTMENT 184					
	27975	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	560.00	
24-280-56-184		Dominick J. Antonucci - #9707756564	TOTAL FOR ACCOUNT		560.00
					=====
TOTAL for DEPARTMENT 184					560.00
DEPARTMENT 186					
	27959	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	27959	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	69.00	
	27947	MARAZITI FALCON, LLP	REVIEW & REVISE MOBERG RESOLUTION BASED	35.00	
	27943	MARAZITI FALCON, LLP	PREPARE RESOLUTION FOR MOBERG APPLICATIO	402.50	
	27943	MARAZITI FALCON, LLP	ATTENDANCE AT PUBLIC HEARING FOR MOBERG	122.50	
	27943	MARAZITI FALCON, LLP	REVIEW REVISED PLANS & NOTES FROM PRIOR	70.00	
	27943	MARAZITI FALCON, LLP	REVIEW REVISED PLANS, PRIOR PLANS & NOTE	52.50	
	27947	MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE FOR PUBLICATION OF R	17.50	
24-280-56-186		Scott E. Moberg - #9707751111	TOTAL FOR ACCOUNT		838.00
					=====
TOTAL for DEPARTMENT 186					838.00
DEPARTMENT 196					
	27955	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	34.50	
24-280-56-196		Laura Sullivan - #9707750531	TOTAL FOR ACCOUNT		34.50
					=====

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 196					
TOTAL for DEPARTMENT 196					34.50
DEPARTMENT 198					
24-280-56-198	27954	HAROLD E. PELLOW & ASSOCIATES, <i>Mark Brizzolara - #9707751360</i>	REVIEW RESOLUTION	34.50	34.50
TOTAL FOR ACCOUNT					34.50
TOTAL for DEPARTMENT 198					34.50
DEPARTMENT 200					
24-280-56-200	27948	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING I	105.00	504.00
	27948	MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE & MLUL FOR CONTENTS	70.00	
	27951	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	84.00	
	27948	MARAZITI FALCON, LLP	COMMUNICATIONS & ANALYSIS OF RELIEF REQU	70.00	
	27948	MARAZITI FALCON, LLP	REVIEW LEGAL NOTICE & MLUL REQUIREMENTS	52.50	
	27948	MARAZITI FALCON, LLP	COMMUNICATIONS W/N. CUTRONE & C. PHILLIP	70.00	
	27948	MARAZITI FALCON, LLP	REVIEW EMAIL & SURVEY REGARDING DECK SET	52.50	
TOTAL FOR ACCOUNT					504.00
TOTAL for DEPARTMENT 200					504.00
DEPARTMENT 201					
24-280-56-201	27952	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	478.25
	27946	HAROLD E. PELLOW & ASSOCIATES,	PB/ZBA REPORTS/MEMOS	228.25	
	27946	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	112.00	
	27952	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/07/2023	69.00	
TOTAL FOR ACCOUNT					478.25
TOTAL for DEPARTMENT 201					478.25
DEPARTMENT 202					
24-280-56-202	27953	HAROLD E. PELLOW & ASSOCIATES, <i>James C. Brembt - #9707751648</i>	APPLICATION & PLAN REVIEW	84.00	84.00
TOTAL FOR ACCOUNT					84.00
TOTAL for DEPARTMENT 202					84.00

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

Meeting Date: 12/05/2023 For bills from 11/20/2023 to 12/01/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 207					
		27880 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM CINDY CHURCH. TELE	165.00	
24-280-56-207		Crown Vehicle Savage (Nor. Jersey Auto Wreckers)	TOTAL FOR ACCOUNT		165.00
TOTAL for DEPARTMENT 207				=====	165.00

TOWNSHIP OF BYRAM
Sussex County, New Jersey

ORDINANCE No. 016-2023

**AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 211, STORMWATER CONTROL
IN THE CODE OF THE TOWNSHIP OF BYRAM
TO
PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM
BEING EXPOSED TO STORMWATER**

WHEREAS, the New Jersey Department of Environmental Protection requires that all Tier A municipalities take measures to prevent the discharge of solids and floatables from private properties into municipal separate storm sewers systems. In order to comply with the requirements of the Township of Byram's Municipal Stormwater General Permit, the Township Council wishes to amend the revised general ordinances to require that all salt and other solid de-icing materials be stored in a manner to prevent those materials from being exposed to stormwater will result in runoff into the Township's municipal separate storm sewer system.

BE IT ORDAINED by the Byram Township Council that certain sections within Chapter 211, Stormwater Control of the Code of the Township of Byram be amended as follows:

SECTION 1. Chapter 211, Article VIII, Section 211-27, *Privately-Owned Salt Storage* is created to include the following:

The purpose of this section is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This section is meant to establish requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the Township of Byram (privately-owned), including residences, to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION 2. Chapter 211, Article VIII, Section 211-28, *Definitions* is created to include the following:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

DE-ICING MATERIALS - any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

IMPERVIOUS SURFACE - a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

STORM DRAIN INLET - the point of entry into the storm sewer system.

PERMANENT STRUCTURE - a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

PERSON - any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

RESIDENT - a person who resides on a residential property where de-icing material is stored.

SECTION 3. Chapter 211, Article VIII, Section 211-29, *Deicing Material Storage Requirements* is created to include the following:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials

shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;

4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. All temporary and/or permanent structures must comply with all other local ordinances, including building and zoning regulations.
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION 4. Chapter 211, Article VIII, Section 211-30, *Exemptions* is created to include the following:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION 5. Chapter 211, Article VIII, Section 211-31, *Enforcement* is created to include the following:

The Township Manager, through the Road Department Superintendent and/or Zoning Officer, shall enforce the provisions of this section. It shall be unlawful for any reason to violate any part of this section adopted by the Township of Byram Council.

SECTION 6. Chapter 211, Article VIII, Section 211-32, *Violations and Penalties* is created to include the following:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be liable to a penalty not to exceed \$500 for each day on which the violation exists beyond the 72 hour compliance limit.

SECTION 7. Chapter 211, Article IV, Section 211-18.6, *Severability* is created to include the following:

Each section, subsection, sentence, clause, and phrase of this Section is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Section to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Section.

SECTION 8. Effective date:

This ordinance shall take effect upon final adoption and will be published as required by law.

BY THE ORDER OF BYRAM TOWNSHIP

Introduced: December 5, 2023

Adopted:

	Councilman Bonker	Councilwoman Franco	Councilman Gallagher	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 5th day of December, 2023. 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 19th day of December, 2023, at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope (Byram Township), 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.

A copy of the Ordinance is available to any member of the general public, at no cost, at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, office of the Township Clerk, during regular business hours of 8:30 AM to 4:30 PM.

Cynthia Church, Township Clerk
Township of Byram

From: [Joseph Sabatini](#)
To: [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Raymond Bonker](#); [T Collins](#)
Cc: [Todd Rudloff](#); [Todd Rudloff](#); [Michael Orgera](#)
Subject: Capital Planning - Fire Apparatus Replacement Plan
Date: Friday, November 17, 2023 3:25:19 PM
Attachments: [Byram Township Fire Department - Engine 1 Inspection.pdf](#)
[BTFD6YearCapitalPlan2023.xlsx](#)
[image001.png](#)

All,

Please find attached a report that is from the inspection completed by Todd and Mike of Engine 1. This was result of discussion the Council had back in June.

I am starting to work on the Capital Budget for 2024 and the three-year capital program.

The attached capital plan received from the Fire Department references the replacement of Engine 1 and Tanker 7. The following additional note was provided: "Engine 1 - Depending on how the town wants to approach this whether we downsize and combine or just replace the engine. If we just replace the engine, then by 2025 we would have to either re-Chassis the rescue or replace it. This would also push out tender 7 that turns 25 years old in 2026."

While at the NJLM Conference, I attended a program that discussed the Innovative Approaches to Integrated Emergency Service Delivery. Much of this session focused on volunteerism and the challenges as it relates to emergency services. During the session it was referenced you should plan on a 36–42-month window to procure a new fire truck.

At the first Council Meeting in December, I would like to invite Todd to have a discussion regarding the fire department apparatus and developing a full plan for replacement. I will follow with Todd for his availability.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874



Byram Township Fire Department

225 Route 206 - PO Box 361
Andover, NJ 07821

8/11/2023

Subject: Engine 1 Inspection

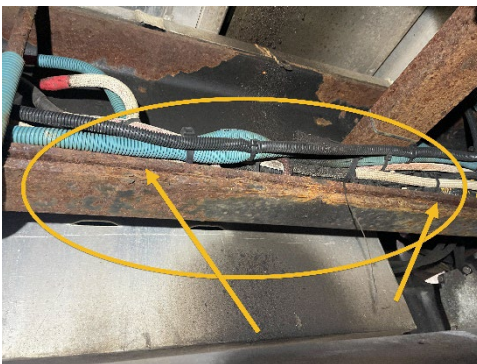
Good morning,

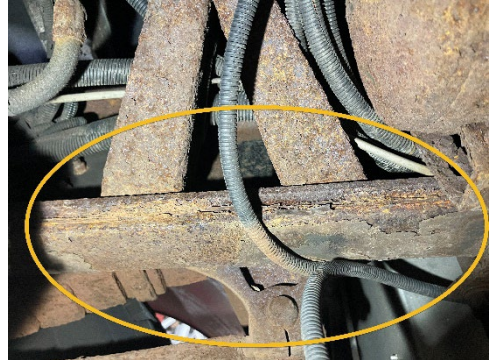
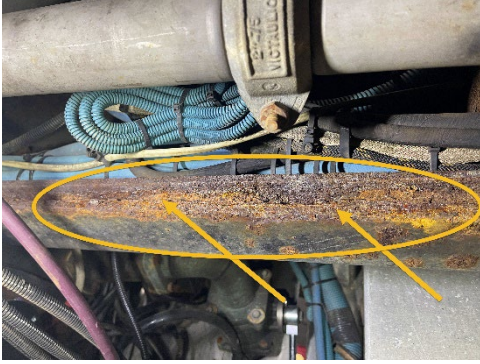
Mike Orgera and myself had the opportunity to put Engine 1 on lifts and do a full inspection. There are several areas of concern.

Engine 1: 1998 E-One

Frame rail Separation and Delamination

The Frame rail has several areas of concern. The separation is to the point a hand can be put in between the two rails; this is not normal. The amount of rust and decay found in the frame rails is also a concern. It would be recommended for this truck to remain in service to have a 3rd party testing company, UL, verify the metal density per the manufacture specification.





Oil and Hydraulic Leaks

There are several areas on the fire truck where there are several leaks. The First Picture is the Purge valve is leaking and needs a rebuild kit and a new air dryer filter. The second picture is the gear box, that is leaking and is severely rusted and will need replaced. The third picture is the motor seal, that will need to be replaced as that is leaking.





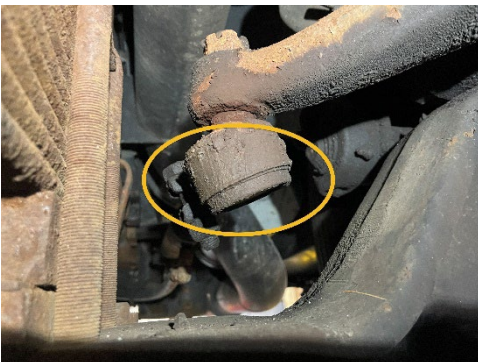
Auxiliary Cooler

The Auxiliary cooler needs immediate attention as this is about to burst. This will have to be replaced



Tie Rods

Both the Tie Rods will need to be replaced. One is already missing the boot and the other is about to lose it.



Springs

The Springs both front and back show significant signs of rust and separation. It was also found the clip holding the drivers side rear is cracked. The truck will also need front and back spring pins as they are locked and not accepting grease.



Sincerely,

Todd Rudloff
Chief of Department
Byram Township Fire Department
chief@byramfd.com
973-214-6126

Byram Township Fire Department 6 Year Capital Project Planning Tool 2023-2027

Project Priority	Capital Project / Purchases	Specific Use	Is This a Replacement	Total Cost	Source of Funding	2023	2024	2025	2026	2027	2028
	Replacement of Engine 1	Engine	Yes	900,000- 1,300,000	Twp Debt	900,000- 1,300,000					
	SCBA Replacement - Entire Project - AFG is out	PEOSHA	Yes	\$310,000	Twp Dept / AFG			310,000			
	SCBA Bottle Replacements - If Grant is Not won - 10 Bottles	PEOSHA	No	\$47,000	Twp Debt		16,000				
	SCBA Bottle Replacements - If Grant is Not won - 18 Bottles	PEOSHA	Yes	\$550,000	Twp Debt			30,600			
	Tanker 7 Replacement or Refurb - 25 Years old	Tanker	Yes	200,000 / 500,000	Twp Dept			200,000 / 500,000			
	CAPITAL TOTAL COST			\$907,000		0	16,000	340,600	\$0	\$0	\$0