

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, DECEMBER 17, 2024
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- A. Attorney Client Privilege Communication
 - General
 - LVRHS Shared Service Agreement
- B. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PRESENTATION OF AWARD – HOLIDAY HOUSE DECORATING CONTEST

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

- December 3, 2024 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. 209-2024 – Resolution Authorizing Fox Architectural Design P.C. to Provide Architectural Design to Upgrade the DPW Break Room – Phase I & II – Not to Exceed \$4,250.00
- B. Resolution No. 210-2024 – Final Acceptance of Improvements to Mansfield Drive Tennis Courts & Carl. O. Johnson Park Tennis Courts
- C. Resolution No. 211-2024 – Resolution Authorizing the Execution of Documents Associated with the Custodial Contract with Royalty Cleaning Services for the Byram Township Municipal Building
- D. Resolution No. 212-2024 – Resolution Authorizing Navitend to Provide Proventiv Managed Services – Not to Exceed \$55,970.56
- E. Resolution No. 213-2024 – Resolution Authorizing the Mayor to Sign the Letter of Interest, which Expresses the Township's Interest in Receiving the Additional Funds to Support the Municipal Alliance in Providing Solutions for Substance Use Prevention
- F. Resolution No. 214-2024 – Final Acceptance of ADA Ramps and Resurfacing of Various Streets (Bridget Way, Catalina Drive, Camelot Drive, Mayfair Lane & Sandra Lane)
- G. Resolution No. 215-2024 - Authorization to Purchase #2 Fuel Oil (Heating Oil) under the Morris County Cooperative Pricing Council for Budget Year 2024
- H. Resolution No. 216-2024 – Resolution Authorizing the Payout of Compensatory Time to Police Chief Daniel DeWald Prior to December 31, 2024
- I. Resolution No. 217-2024 – Authorization to Purchase Preventive Maintenance / Repair Services of Emergency Generators under the Morris County Cooperative Pricing Council for Budget Year 2024

- J. Resolution No. 218-2024 – Canceling Outstanding Checks
- K. Resolution No. 219-2024 – Resolution Appointing Risk Management Consultant for 2025
- L. Resolution No. 220-2024 – Resolution Appointing Fund Commissioner for 2025
- M. Resolution No. 221-2024 – Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop on April 12th, and 13th of 2025
- N. Resolution No. 222-2024 – Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop on October 25th, and 26th of 2025
- O. Resolution No. 223-2024 – Cancellation of Grant Receivable and Reserve
- P. Resolution No. 224-2024- Cancellation of Unexpended Balances of Improvement Authorizations
- Q. Resolution No. 225-2024 – Cancellation of Reserve for Third Party Liens
- R. Resolution No. 226-2024 - Chapter 159, \$1,439.71- Body Armor
- S. Resolution No. 227-2024 – Authorization to Repair and perform Preventative Maintenance for Fire Water Pumps on Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2024

13. APPROVAL OF DECEMBER 17, 2024 BILL LIST

14. ITEMS FOR DISCUSSION

- A. Police Department Building & Estimator

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
RESOLUTION NO. 209-2024**

**RESOLUTION AUTHORIZING FOX ARCHITECTURAL DESIGN P.C. PROVIDE
ARCHITECTURAL DESIGN TO UPGRADE THE DPW BREAK ROOM – PHASE I &
II**

WHEREAS, the Byram Township Mayor and Council has determined that there is a need to authorize Fox Architectural Design P.C to provide architectural design to upgrade the DPW break room – Phase I & II; and

WHEREAS, the Township Council desired project cost is \$4,250.00; and

WHEREAS, Fox Architectural Design P.C provided a proposal dated December 5, 2024, for architectural design to upgrade the DPW Breakroom – Phase I & II; and

WHEREAS, under Fees for Services:

Phase I – Design and Approvals.....	\$1,600.00
Phase II – Bid Documents	\$2,650.00
Total	\$4,250.00

as outlined in the December 5, 2024 proposal; and

WHEREAS, funds are available in Bond Ordinance #012-2023 – DPW Facilities Improvements; and

WHEREAS, by Resolution No. 167-2024, Fox Architectural Design P.C. has been awarded a contract for 2024 without competitive bidding as a “Professional Service” in accordance with NJSA 40A:11-5 (1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council, County of Sussex, State of New Jersey that the Township of Byram hereby authorizes Fox Architectural Design P.C to upgrade the DPW break room not to exceed \$4,250.00.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, RMC
Township Clerk



December 5, 2024

Mayor Alex Rubinstein
Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

E-mail: arubenstein@byramtwp.org

RE: Alterations to Byram DPW Breakroom
10 Mansfield Drive
Township of Byram
Architectural File No. 24167

Dear Mayor Rubinstein:

We look forward to assisting the Township with the upgrades to the DPW Break Room as per our walk-through. This letter is to outline our understanding of the Scope of this project and shall serve as our Agreement for Architectural Services required for the design, specifications, and bidding for the proposed renovations.

SCOPE OF PROJECT

The following is a general outline of the scope of this project without getting into every minor detail.

- We will provide Existing Documentation of the building, including exterior elevations.
- Gut the interior with demolition to include interior walls, ceiling, floor, and fixtures.
- Design a new layout of one (1) large open room with two (2) separate toilet rooms similar to sketch provided.
- One (1) toilet room to be handicap accessible with handicap accessible shower; second toilet room to be non-handicap accessible as per CCO.
- Include lockers and benches.
- Provide counter with countertop with sink, refrigerator, and pantry.

- Block up one of the exit doors.
- No plans to replace windows at this time.
- New roof not required.
- Upgrade handicap accessible ramp.
- This Agreement does not include any survey or site plan work.
- We will not be providing a specific cost analysis.

Phase I – Design and Approvals Phase

We will visit the Break Room building to take field measurements and to observe the existing conditions, utilities, fenestrations, and other conditions that could affect the overall project. We will create an as-built floor plan of this space which will be utilized for developing the bid set of drawings.

We will utilize the Concept Plan provided by you as a base for the proposed design. We will provide anticipated specifications for selection by the Township.

Phase II – Bid Document Phase

Once the layout plan and specifications are approved by the Township of Byram, we will develop the final Construction Documents for permitting, bidding, and construction. These documents will include plans, details, and the specifications. The documents will also contain the necessary design, performance, and quality assurance information for competitive bidding.

We will coordinate with the Township to develop the “boilerplate” / front-end of the specifications book for the public bid. This front-end document will accompany the final drawings to create the full bidding package.

Phase III – Bidding Process (if desired)

We will provide the Township Purchasing Office electronic PDF copies and one paper set of the final bid drawings and the specification book that is required for bidding. All prospective bidders will obtain the bid documents from Township, and the Township will maintain the official plan holders list.

We will conduct a pre-bid conference at the DPW breakroom building. We will answer bidder's technical questions during the bidding process and will forward any administrative related questions we receive to you. We will then issue an official Addendum that we will distribute to the official plan holders. We will also attend the bid opening.

After the bids are received, we will assist the Township in reviewing the bid results, and make a recommendation for project award based upon this initial review. Then the recommended bidder's paperwork, will need to be reviewed for full submission conformance of the front-end requirements by the Township's counsel. Then the Township will coordinate the necessary contracts, and then will issue the official Notice to Proceed.

If for any reason all the bids are rejected, then after all work performed to date is paid, any additional work subsequent to that first bid will be billed as per our enclosed hourly Fee Schedule, or by means of a second separate proposal. This will include changes to the scope of work, the design, the construction documents, or to the specifications.

I am invoicing this Process on an hourly basis for work performed only, not to exceed the fee listed herein. If the Township would prefer to perform any of these services without the assistance of the Architect, only time spent will be invoiced.

Phase IV – Contract Administration (if desired)

We will conduct a pre-construction meeting on-site in which the scheduling, payment application process, the preliminary submittals, and any other applicable issues will be discussed. At this meeting, we will provide the contractor with the necessary printed, signed and sealed drawings for permit submittal to the Building Department.

During the construction, we will review shop drawings and samples submitted by the contractor to verify conformance with the specifications and the overall design intent. We will forward these items to the Township to review.

We propose to visit the job site approximately once every other week during the construction progress to review the work, to review payment applications from the contractor, review potential change orders, and to answer questions that may arise.

At, or near, the conclusion of the construction, at the point of Substantial Completion, we will prepare a punch list of items that are either incomplete, or not in conformance with the construction documents. After the necessary corrections have been made, we will then perform a final walk-thru to verify that the deficient items were corrected. We anticipate, and this proposal assumes, that the construction will take two months from the issuance of the Notice to Proceed.

The end of the Contract Administration Phase concludes all phases of the project.

Professional Fees

Phase I – Design and Approvals..... \$ 1,600.00

Phase II – Bid Documents..... \$ 2,650.00

Phase III – Bidding Process (if desired)..... Hourly, not to exceed \$1,400.00

Phase IV – Contract Administration (if desired)..... Hourly, not to exceed \$3,100.00

Postage, Printing and Reproduction Costs..... Estimated to be approximately \$200.00

If this proposal meets with your approval, please sign one copy, initial each page, and return it to me with a Purchase Order in the amount of \$4,250.00 for Phase I and II or \$8,750.00 for all Phases of the project, plus cost of printing. We will then prepare a preliminary project schedule for review and comment.

We are very pleased to be able to provide this proposal to you for these professional design services. If you have any questions regarding any aspect of this proposal, please feel free to give me a call to discuss.

Very truly yours,



Kenneth J. Fox

Enclosure(s)

I authorize Fox Architectural Design, PC to proceed with the project as outlined herein, and I agree to all of the stipulations in the proposal, the Fee Schedule, and the Standard Terms and Conditions.

Name of Municipality

Municipality Address

Signature

Date

Printed Name

Title



2024—2025 FEE SCHEDULE (Subject to Change Annually)

PERSONNEL HOURLY BILLING

Please note that the following fees are not attributed to 'Fixed Fee' proposals unless there is a change in the Scope of a Project, at which time you will be notified requesting authorization prior to the

Principal Architect	\$225.00 per hour
Project Architect	\$190.00 per hour
Engineer	\$170.00 per hour
Designer/Draftsman	\$160.00 per hour
Technician / Clerical	\$ 75.00 per hour

POSTAGE, PRINTING and REPRODUCTION COSTS

All postage & delivery fees billed @ Cost & 20%

All letter or legal size copies billed @ Cost & 20%

12 x 18	\$1.25 per sheet
18 x 24	\$3.00 per sheet
24 x 36	\$6.00 per sheet
30 x 42	\$9.00 per sheet

REIMBURSIBLES

All reimbursable expenses are billed @ Cost & 20%

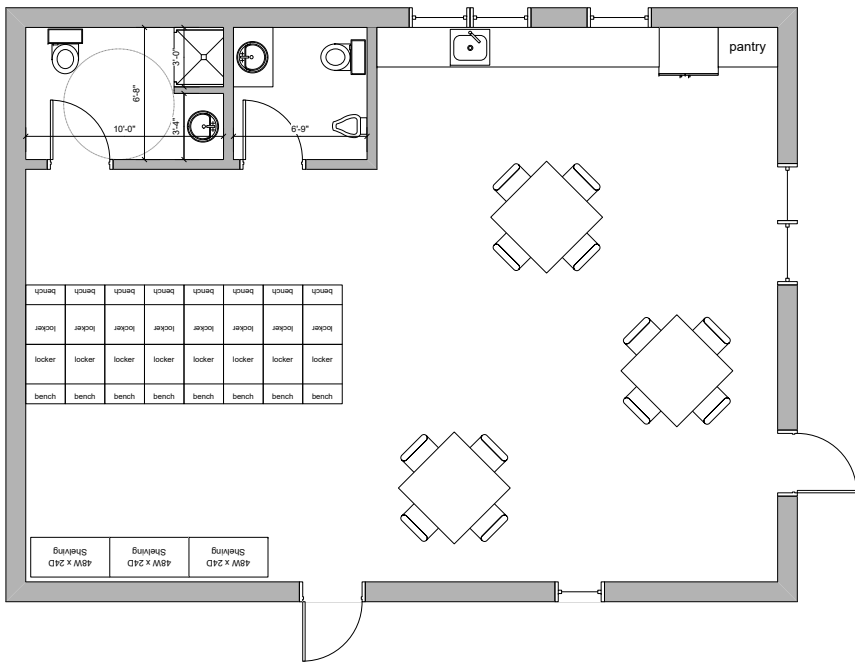
OPTIONAL ADDITIONAL SERVICES

All tasks listed below are to be billed hourly as per the rates above – unless otherwise specified within the proposal. The greater of the calculated total hourly cost or the minimum fee noted below will apply. All additional costs noted are added after fee is calculated. Other tasks not listed below will be billed hourly as per the rates above with no minimum fees.

SPECIFIC TASK TO BE PERFORMED	MINIMUM	ADDITIONAL COSTS / NOTES
Preparation of displays for Board Hearings and Municipal Meetings	\$375.00	
Filling out and Coordinating Application Forms and Checklists for Municipal Boards	\$250.00	Plus submission & printing costs
Preparation and Sending of Notices to Property Owners and Noticing to Newspaper	\$275.00	Plus postage, advertisement costs, etc.
Professional Attendance at Municipal Board Hearing	\$775.00	Regardless of application being heard by the Board
Professional Attendance at Municipal Board Hearing	\$900.00	If hearing goes past 9:15 p.m.
Coordination and acquisition of Building Permit Denial from Municipal Building Department	\$350.00	
Coordination and Meeting with Municipal Officials from any Municipal Department	\$375.00	Unless otherwise provided in proposal
On-site Structural Observation and Certified Report for submission to Municipal Building Department	\$775.00	No drawings included in price
Site Visits 50 miles or less from office with report	\$700.00	
Site Visits greater than 50 miles from office with report	\$750.00	

Payments made by debit / charge card will be assessed a 3.5% Convenience Fee.

Revised 4/2022



**TOWNSHIP OF BYRAM
RESOLUTION NO. 210-2024**

**FINAL ACCEPTANCE OF IMPROVEMENTS TO MANSFIELD DRIVE
TENNIS COURTS & CARL O. JOHNSON PARK TENNIS COURTS**

WHEREAS, on August 13, 2024, by adoption of Resolution No. 146-2024 the Byram Township Council, County of Sussex, State of New Jersey, awarded Green Valley Group, Inc. for proposed Mansfield Drive Tennis Courts & Carl O. Johnson Park Tennis Courts for an amount not to exceed \$274,721.00; and

WHEREAS, in the Township Engineer's memo dated December 9, 2024, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer's recommendation and accepts Mansfield Drive Tennis Courts & Carl O. Johnson Park Tennis Courts.

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 December 17, 2024.

Cynthia Church, RMC
Municipal Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, *PRESIDENT*
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/26/84 - 7/27/89)

MATTHEW J. MORRIS
NJ - L.L.A., NJ - P.P.

DAVID B. SIMMONS, JR., *VICE PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.
NY - P.E. & L.S., PA - P.E. & L.S.

THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ - P.E., NJ - P.P.

CORY L. STONER, *EXEC. VICE PRESIDENT*
NJ - P.E., NJ - P.P., NJ - C.M.E.

December 9, 2024

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., P.P., C.M.E., Byram Township Engineer

SUBJECT: RECOMMENDATION TO ACCEPT PROJECT
Proposed Improvements to Mansfield Drive Tennis Courts &
Carl O. Johnson Park Tennis Courts
HPA No. 24-112

Dear Joe,

The above-referenced project has been fully completed by Green Valley Group, Inc. per the project plans and specifications. At this time, I recommend the project be accepted by the Mayor and Township Council.

Once this project has been accepted, the final paperwork can be started and submitted to Green Valley Group, Inc. in order that they may obtain their one-year maintenance bond.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:mac

K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-112 - MANSFIELD DRIVE & CARL O. JOHNSON PARK TENNIS COURTS\SABATINI6.DOC

**TOWNSHIP OF BYRAM
RESOLUTION NO. 211 - 2024**

**RESOLUTION AUTHORIZING THE EXECUTION OF DOCUMENTS
ASSOCIATED WITH THE CUSTODIAL CONTRACT WITH ROYALTY
CLEANING SERVICES FOR THE BYRAM TOWNSHIP MUNICIPAL BUILDING**

WHEREAS, Royalty Cleaning Services has been providing Custodial Services to the Township for the last year; and

WHEREAS, the contract may be awarded without advertising for sealed public bids according to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., as the total amount of the contract is less than the bid threshold; and

WHEREAS, the Township Council and Township Manager have reviewed the Custodial Services Agreement from Royalty Cleaning Services for cleaning services for the general office and police station at the Byram Township Municipal Building for the period 1/1/2025 through 12/31/2025, for \$141.83 per cleaning.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, in the County of Sussex and State of New Jersey, Township Manager and Clerk are hereby authorized to execute any and all documents pertaining to the Custodial Contract with Royalty Cleaning Services

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 17, 2024.

Cynthia Church, RMC
Municipal Clerk

Royalty Cleaning Services LLC

Janitorial - Commercial - Residential

Office: (973) 309-2858 - Lake Hopatcong, New Jersey 07849

info@royaltycleaningserv.com / www.rcsnj.com

Registered - Insured - BBB Accredited



Date of Proposal: Nov 26, 2024

Client Name: Township of Byram/Police Department - Cindy Church

Address: 10 Manfield Dr. Stanhope, NJ 07874

Email: cchurch@byramtwp.com

Phone: 973-347-2500 x127

One Time: / Daily: / **Weekly: X** / Bi-Weekly: / Monthly: / Quarterly:

Commercial Cleaning Service Proposal:

- Service Provided: General cleaning consisting of vacuuming the whole facility.
- Cleaning Six restrooms and two kitchen areas,
- Maintaining the appearance of the entrance for the main building, finance dep., & police department.
 - Removal of cobwebs and markings on windows/glass partitions.
 - Removal of all garbage.
 - Maintain the integrity of the flooring in the facility.

Monthly Cleaning: \$567.32

Term of Agreement:

This proposal is valid for 30 days from the date listed above.

1. The terms of this agreement will begin on **January 2, 2025**
2. In case of a state shutdown due to COVID-19, other pandemics, or natural disasters past 30 days, the agreement will be re-evaluated or terminated.



Term of Agreement:

3. All Residential Cleaning - The client MUST complete a home walk-through before RCS LLC leaves the property - Payment is due upon job completion.
4. All janitorial and commercial agreement services - **All Monthly invoices are due within 15 business days. Unless otherwise by request. A \$35.00 Late Fee will be applied to the next invoice.** For any billing concerns, please contact billing@royaltycleaningserv.com
5. All additional service requests should be addressed with our field manager, not RSC employees. Please send the request to aroque@royaltycleaningserv.com or call (973) 309-2858
6. If either party wishes to terminate this agreement, that party will be required to provide **30 days written notice to the other party**. Please email: royaltycleaningservicesnj@gmail.com

Upon Agreement: Please Sign and date the DocuSign to confirm this proposal.

Name: cindy church Title: _____

Signature: _____ Date: _____

**Please contact our office if you have any questions or concerns. Thank you for considering RCS
All major credit cards accepted: Cash/Zelle/ApplePay/ ACH - Business Check Only.**



**TOWNSHIP OF BYRAM
RESOLUTION NO. 212- 2024**

**RESOLUTION AUTHORIZING NAVITEND TO PROVIDE PROVENTIV
MANAGED SERVICES**

WHEREAS, the Township Council of the Township of Byram determined that there was a need to authorize Navitend to provide Proventiv managed services; and

WHEREAS, Navitend submitted a proposal outlining the services to be provided for an amount not to exceed \$55,970.56; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds will be available in the 2025 Municipal Budget – General Administration - Other Expense;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes Navitend to provide Proventiv managed services for an amount not to exceed \$55,970.56.

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 December 17, 2024.

Cynthia Church, RMC
Township Clerk



navitend
GREENER GRASS THIS WAY



23 Route 206, Stanhope, New Jersey 07874 973-448-0070

PROVENTIV MANAGED SERVICES AGREEMENT

Company Name: Byram Township Street: 10 Mansfield Drive City St Zip: Byram Twp, NJ 07874 Contact: Joseph Sabatini, Twp. Manager Tel.: 973-347-2500	NAVITEND Quote Number: 5154 Start Date: 01/01/2025 Term of Agreement: 12 Months Schedule C - Contract Amount: \$55,970.56
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This Proventiv Management Services Agreement (the “Agreement”) is made and entered into as of **the 1st of January, 2025** by and between **NAVITEND** whose business address is 23 Route 206, Stanhope, New Jersey 07874 and Byram Township whose business address is 10 Mansfield Drive Byram Twp, NJ 07874. **NAVITEND** is the business trade name of MSI Services, Inc.

STATEMENT OF PURPOSE

NAVITEND is in the business of providing to various clients, hardware, software, professional services and personnel to assist those clients with the design, procurement, installation and maintenance of Data Communications, Local Area Networking, Wide Area Networking and Data Processing equipment and systems. NAVITEND may also provide various clients professional services and personnel to assist those clients with network consulting, project management and systems analysis.

The Customer desires to retain NAVITEND to perform certain of such services, and NAVITEND desires to accept such engagement, upon the terms and conditions hereinafter set forth. The certain service covered under this specific agreement is a Proventiv Managed Services Program.

NOW, THEREFORE, in consideration of the aforesaid Statement of Purpose and the terms and provisions of this Agreement, the parties hereto mutually consent, covenant, represent, warrant and agree as follows:

TERMS AND CONDITIONS

1. **GENERAL.** During the Term of this Agreement, NAVITEND shall perform the Services specified on Exhibit A which is attached hereto and is hereby made part hereof (“the Services”). And shall provide Managed Services including monitoring, troubleshooting, maintenance, phone support, remote support and on-site support to properly maintain Covered Equipment listed on Exhibit B which is attached hereto and is hereby made part hereof (“the Equipment”). Customer agrees to cooperate with NAVITEND in every respect in order to enable NAVITEND to perform the Services, and Customer agrees to provide NAVITEND access to the Equipment, in order that the Services and/or Maintenance Service may be performed as set forth herein. Customer will make available to NAVITEND, at Customers expense, any and all materials and facilities reasonably necessary for NAVITEND to perform such services, including without limitation, the materials and facilities specified on Exhibit B.

2. **COVERED EQUIPMENT.** NAVITEND will maintain the Equipment listed in Exhibit B and other attachments and schedules that may be incorporated into this Agreement, and agreed to in writing by both parties. NAVITEND reserves the right to perform inspection of all covered equipment prior to initiating and effecting coverage by this Agreement of the Equipment, and that the Customer may be billed for the on-site inspection of the Equipment at NAVITEND’s prevailing rates. Coverage for particular devices may be withheld or delayed if pre-contract inspection reveals that a device is not the same device quoted or is in need of repair, refurbishment or if such device is running unlicensed software.

3. **HOURS OF SERVICE.** NAVITEND will provide the Services for covered devices in the following manner: Workstations – Services for workstations will be provided between the hours of 8:00am and 5:00pm Monday through Friday.

Servers – Services for servers will be provided 24 hours per day/7 days per week for the duration that this contract is in effect.

4. **SCOPE OF SERVICES.** As used herein, NAVITEND shall mean NAVITEND personnel or other service providers designated by NAVITEND. NAVITEND will provide the Services specified on Exhibit A in support of the Equipment listed in Exhibit B. Scope of services does not include parts, equipment replacement, equipment loaners or any other physical equipment unless otherwise specifically noted in the Services specified on Exhibit A.

5. **PROPRIETARY TOOLS.** NAVITEND may store diagnostic and operational maintenance software, modems, communication switches, cables, and other NAVITEND proprietary hardware, software, and documentation useful for maintaining equipment (“Proprietary Items”) at the Equipment location. Proprietary Items shall remain the exclusive property of NAVITEND. A copyright notice on any Proprietary Item does not of itself constitute or evidence a publication or public disclosure. CUSTOMER ACKNOWLEDGES NAVITEND’S EXCLUSIVE RIGHTS IN AND TO SUCH PROPRIETARY ITEMS, AND ALL UPDATES AND ADDITIONS THERETO. CUSTOMER AGREES (i) NOT TO COPY PROPRIETARY ITEMS, IN WHOLE OR IN PART; (ii) TO RESERVE PROPRIETARY ITEMS FOR USE ONLY ON COVERED EQUIPMENT AND ONLY BY NAVITEND, OR WHEN AUTHORIZED BY NAVITEND, BY THE CUSTOMER; (iii) NOT TO DISCLOSE OR MAKE PROPRIETARY ITEMS AVAILABLE TO ANY THIRD PARTY; (iv) TO RETAIN ONLY THE MOST CURRENT VERSION OF DIAGNOSTIC SOFTWARE AND RETURN ALL PRIOR REVISIONS TO NAVITEND UPON RECEIPT OF AN UPDATE; AND (v) TO RETURN ALL PROPRIETARY ITEMS TO NAVITEND UPON TERMINATION OF THIS AGREEMENT.

6. PERSONNEL. NAVITEND agrees to provide such personnel as are necessary to fully perform the Services ("the Personnel"). Such Personnel may be employees of NAVITEND or independent contractors engaged by NAVITEND to perform the Services. The Personnel shall at all times be under the supervision and control of NAVITEND, provided, however, that NAVITEND may delegate from time to time such supervision and control to the Customer with respect to certain daily activities of the Personnel in conjunction with performance of the services.

7. TERM AND TERMINATION. The period of time during which NAVITEND shall perform the Services for the Customer hereunder is set forth on Front Page which is attached hereto and is hereby made a part hereof. This Agreement shall continue in full force and effect until the receipt by NAVITEND of full payment for the Services, Maintenance Services, or other Fees and Expenses incurred by NAVITEND on the behalf of the Customer, unless terminated earlier as hereinafter provided:

This Agreement may be terminated at any time by either party, immediately upon written notice to the other party if such other party commits or allows any breach of any provision of this Agreement which is incurable or which is curable but not cured within thirty (30) days (ten [10] days for the payment of money) after written notice thereof to such other party, or by the Customer, for any reason or no reason, upon and after ninety (90) days written notice thereof to NAVITEND.

If any maintenance or service work is performed by other vendors during the period of this Agreement without notification to NAVITEND, this Agreement shall terminate at the option of NAVITEND. In the event that the Customer shall move the equipment without notification to NAVITEND, this Agreement shall terminate at the option of NAVITEND. NAVITEND reserves the right to terminate coverage of a system within 30 days of payment due date (note: 30 days are not credit terms but the probation period for service) if payment is not received by NAVITEND Services Inc. customer be entitled to any refund of maintenance charges if this Agreement is terminated in accordance herewith.

8. FEES. In consideration for the Managed Services to be performed for the Customer by NAVITEND, the Customer agrees to promptly and fully pay the monthly fees set forth on Exhibit C which is attached hereto and is hereby made a part hereof, in accordance with the provisions set forth therein. In addition, the Customer agrees to promptly and fully pay on demand all expenses required by NAVITEND, not specifically covered by the Service and Maintenance Agreement, including but not limited to, travel and lodging expenses, shipping and transportation expenses, customs fees, and other materials and facilities required by the customer but not provided for under this Agreement. Customer shall pay all City, State, and Federal taxes, fees, and charges imposed with respect to services provided for herein. If persons, other than NAVITEND Personnel or representatives, perform maintenance or service work on the Equipment and thereafter NAVITEND is requested and agrees to restore affected equipment to good operating condition such repair or services will be furnished at NAVITEND's prevailing rates for Time and Materials. If Customer requests materials and services outside the scope of this Agreement, or outside the hours provided for under this Agreement, NAVITEND may provide those materials and services at NAVITEND's current prevailing rates, or at the rates provided for under Exhibit C, whichever is less. NAVITEND reserves the right to bill Customer for unnecessary service calls at NAVITEND's prevailing rates after informing the customer that the service may be billable.

9. **DISCLAIMER; NOTICE OF LIABILITY.** NAVITEND agrees to perform the Services or Maintenance Services provided for under this Agreement in a professional manner, and as otherwise set forth in this Agreement. Customer expressly agrees that neither NAVITEND nor the Personnel shall be liable to the Customer for any loss, liability, damage, cost or expense of Customer, (including lost profit or any other special, direct, indirect or consequential damages, whether arising out of break or warranty, breach of contract, tort [including negligence], strict product liability or otherwise, even if advised of the possibility of such damage or if such damage could have been reasonably foreseen, except only in case of personal injury where applicable law requires such liability) resulting from, or attributable to, performance of the Services or Maintenance Services. It is the Customer's responsibility to ensure that reliable tape backups have been made of all data and software residing on devices and/or networks supported under this Agreement, and NAVITEND will in no way be liable for the direct or indirect costs associated with restoring or recovering data not properly and regularly backed up or with the direct or indirect costs of the lost data or software. NAVITEND NEITHER MAKES NOR INTENDS ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE OR DESCRIPTION INCLUDING MERCHANTABILITY AND/OR FITNESS WITH RESPECT TO THE SERVICES OR ANY PRODUCT THEREOF.

NAVITEND shall not be responsible for failure to perform the Services or Maintenance Services hereunder, by reason of any cause beyond the reasonable control of NAVITEND including without limitations, illness or resignation of employees, strikes or other labor difficulties, inability to obtain material, commotion, fire, flood, and either acts of God or Nature, war, nuclear mishap or civil disorder. In no event shall NAVITEND be liable for damages exceeding 1/365th of the total annual fees collected for Services or Maintenance Services to be performed under this Agreement, with the sole exception of the Solicitation of Personnel or Employees in section 10 of this Agreement, and Injunctive Relief provisions in section 11 of this Agreement. It shall be the Customer's responsibility to ensure that Customer's networks comply with all applicable copyright, software licenses, or other restrictions or obligations under the law.

10. **SOLICITATION OF PERSONNEL OR EMPLOYEES.** NAVITEND agrees that during the Term of this Agreement and for a period of one full year (365 days) after the expiration or termination date of this Agreement, it will not, without prior written consent of Customer solicit, hire, contract with, nor engage the services of, any employee of Customer with whom NAVITEND Personnel have worked directly in conjunction with performance of the Services. Customer agrees that during the Term of this Agreement and for a period of one full year (365 days) after the expiration or termination date of this Agreement, it will not without the prior written consent of NAVITEND, solicit, hire, contract with, nor engage the services of, any Personnel. It is acknowledged by both parties that violation of this provision would cause irreparable harm to the other party, and that without limitation, the injured party shall be entitled to liquidated damages against the other party of not less than three (3) times the annual compensation provided to said Personnel or Employee, together with reasonable attorney's fees, or three (3) times the amount of underlying Agreement(s) for Services or Maintenance Services, together with reasonable attorney's fees, whichever is the greater dollar amount.

11. **INJUNCTIVE RELIEF.** The parties acknowledge that violation by one party of the provisions of Section 10 ("Solicitation of Personnel or Employees") would cause irreparable harm to the other party not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available to prevent any actual or threatened violation of such provisions.

12. **REMEDIAL ASSISTANCE.** Customer shall provide a person at the customer's location, as needed, to provide remedial non-technical assistance at the (onsite or via telephone) direction of NAVITEND Personnel. These services will include, but not be limited to; the checking of lights and other diagnostic indicators, turning unit power switches on and off, connecting and removing cables, reading information from computer screens, entering keystrokes into a computer keyboard, inserting and removing floppy disks into/from a disk drive, and other non-technical remedial assistance services.

13. **CHANGES IN EQUIPMENT.** Every device which becomes part of a system covered under this Agreement must be covered under this Agreement. Charges shall begin upon installation. The charge shall be the rate in effect at the time of installation. Customer may request the addition of equipment to this Agreement

in writing, and all additions shall be agreed to by both parties, and shall be an Attachment to this Agreement. Customers may delete any device from coverage with at least sixty (30) days written notice.

14. SERVICE REQUESTS OUTSIDE OF THE SCOPE OF THIS AGREEMENT. Requests for Service that are not covered under this Agreement will be billed at NAVITEND's prevailing rate for Time & Materials service. Services requests related to incidents outside of NAVITEND's control and purview are also not covered under this agreement and will be billed at NAVITEND's prevailing rate for Time & Materials. These include, but are not limited to; operator error, internet circuit failure, failure of computer hardware and software not covered under this Agreement, failure of data communications or network equipment not covered under this Agreement, or other causes outside the scope of the coverage provided under this Agreement.

15. ASSIGNMENT. This Agreement may be assigned by the Customer or NAVITEND provided the other party receives thirty (30) days advance written notice within which time such assignment may be accepted or denied.

16. SEVERABILITY. Should any provision of this Agreement or part thereof be held under any circumstances in any jurisdiction to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of any other provision of this Agreement or other part of such provision. Non-enforcement of any provision or part of such provision shall not in any way limit either party from enforcing any other provision or part of any provision of this Agreement.

17. GOVERNING LAW. This Agreement shall be deemed to have been made and entered into in the State of New Jersey, and the construction, validity, and enforceability of this Agreement shall be governed by the laws of the State of New Jersey.

18. ENTIRE AGREEMENT. This Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof. All prior contemporaneous or other oral or written statements, representations or agreements by or between the parties with respect to the subject matter hereof are merged herein.

Type of Agreement: Proventiv Managed Services Agreement

Term of Agreement: Annual

The Services to be performed pursuant to the Agreement to which this Exhibit A is attached shall commence on 1st of January 2025 and, except in the instance of default, shall be extended and continued under the same terms and conditions until written notice of termination of this Agreement is given by either party to the other party at least thirty (30) days prior to the effective date of such notice.

IN WITNESS WHEREOF, NAVITEND and Byram Township have caused this Agreement to be signed by their respective duly authorized officers and their respective corporate seals to be hereunto affixed, all as of the day and year first above written.

NAVITEND

BY: _____
Authorized Signature

W. Frank Ableson
Name (Printed)

President/Owner
Title

Date

23 US Hwy 206
Address Line 1

Address Line 2

Stanhope, NJ 07874
City, State, Zip

CUSTOMER

BY: _____
Authorized Signature

Name (Printed)

Title

Date

Address Line 1

Address Line 2

City, State, Zip

Contact 1 Name

Contact 1 Phone Number

(_____) _____
Contact 2 Name

(_____) _____
Contact 2 Phone Number

EXHIBIT A

SERVICES TO BE PERFORMED BY NAVITEND

The Services to be performed by NAVITEND pursuant to the Agreement to which this Exhibit A is attached are as follows:

Covered Services – Proventiv Managed Services

- **24x7 Remote Monitoring of servers, workstations, network hardware & software.**
- **Microsoft Security Patch management with reporting**
- **Deployment of patches and fixes from other software & hardware vendors**
- **Virus Definition updates**
- **Daily monitoring and verification of data backup system**
- **Incident Ticketing with Customer Portal**
- **Help Desk Support (simple hardware troubleshooting and application software support)**
- **Asset Management Reporting (as requested)**
- **Troubleshooting and problem resolution delivered via phone, remote and on-site as required**
- **Client e-mail alerts**
- **4-hour response time**
- **Responding to alerts generated by Sophos security platform and Remote Monitoring and Management platform**
- **Remote Administration of network**

SCHEDULE OF COVERED EQUIPMENT FOR NAVITEND

The Services and Maintenance Services to be performed by NAVITEND pursuant to the Agreement to which this Exhibit B is attached are as follows:

Equipment List:

Servers:	Qty 4
Workstations:	Qty 34

If the network expands by the addition of workstations, servers, and devices during the contract period then the contract agreement amount will reflect those additions.

EXHIBIT C

SCHEDULE OF STANDARD & CONTRACT TIME AND MATERIALS RATES AND FEES

NAVITEND

The Proventiv Managed Services Contract is a support & maintenance service program intended to provide services for an existing network, its users, and its components. Consulting, new hardware and/or replacement hardware, special projects and installations are not included under this contract. Consulting time will be billed at a rate of \$140/hour.

Description	Qty	One-time Installation Fee	Unit Cost	Total Monthly Cost	Total Annual Cost
Website Hosting (Township and Police Department)	1		\$145.66	\$145.66	\$1,747.92
Email - Office 365 E3 *	41		\$23.00	\$943.00	\$11,316.00
Email - Office 365 Exchange Online (Plan 2) *	7		\$8.00	\$56.00	\$672.00
Domain Name Registration (byramtwp.org & byrampd.org)	2		\$25.50		\$51.00
SSL Certificate (2-year license, amortized)	1		\$80.00		\$80.00
Workstation Licenses *	34		\$12.48	\$424.32	\$5,091.84
Server Licenses *	4		\$34.33	\$137.32	\$1,647.84
End-User Support	1		\$1,593.83	\$1,593.83	\$19,125.96
Full-disk Managed Encryption (laptops only) *	5		\$3.06	\$15.30	\$183.60
datto Backup Device Service	1		\$4,345.20		\$4,345.20
Microsoft 365 Backup*	47		\$2.55	\$119.85	\$1,438.20
Sophos XGS 136 Firewall Lease – 1 Year Term	1		\$220.00	\$220.00	\$2,640.00
Proposed: Sophos MDR (per-server; replaces Intercept X server charges)	4	\$275.00	\$28.00	\$112.00	\$1,619.00
Proposed: Sophos MDR (per-workstation; replaces Intercept X workstation charges)	34	\$300.00	\$14.00	\$476.00	\$6,012.00

Totals:	\$4,243.28	\$55,970.56
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Annual total:		\$55,970.56
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* These amounts are subject to change monthly based on fluctuating usage. For Microsoft 365 licenses, note that the annual commitment term ends February and March 2025, depending on the license level. At that time, the license count will be adjusted to match usage. As of 09/11/24, usage is 41 of 41 Office 365 E3 licenses, and 7 of 7 Exchange Online Plan 2 licenses.

Additional costs not listed above:

- Costs related to the replacement of phone system
- Costs related to Windows 10 to 11 update/replacement

**TOWNSHIP OF BYRAM
RESOLUTION NO. 213- 2024**

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE LETTER OF INTEREST,
WHICH EXPRESSES THE TOWNSHIP'S INTEREST IN RECEIVING THE
ADDITIONAL FUNDS TO SUPPORT THE MUNICIPAL ALLIANCE IN PROVIDING
SOLUTIONS FOR SUBSTANCE USE PREVENTION**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Municipal Alliance provides opportunities for local communities to provide substance free community activities, education, recreation and school programs specific to their community's needs, and

WHEREAS, Byram Township participates in the Lenape Valley Alliance with the Borough of Stanhope; and

WHEREAS, the Byram Township Council authorized Resolution No. 202-2023 for the submission of a strategic plan for the Lenape Valley Municipal Alliance grant for fiscal year 2025; and

WHEREAS, the current funding is provided by the Governor's Council on Substance Use Disorder (GCSUD) and will continue at the current level; and

WHEREAS, the County of Sussex would like to provide additional funding to restore the Alliances to the level of funding they had in 2018 before the funding source at the State depleted; and

WHEREAS, Lenape Valley Alliance has an opportunity to receive additional funding in the amount of \$7,500.00 per year through 2028; and

WHEREAS, the County of Sussex is soliciting the interest from Sussex County prevention groups to apply for the additional funding to support their current Municipal Alliance efforts in providing solutions for substance use prevention; and

NOW, THEREFORE, BE IT RESOLVED, the Byram Township Council supports the Municipal Alliance recognizes that is incumbent upon not only public officials but upon the entire community to support efforts for substance use prevention; and

BE IT FURTHER RESOLVED, that Byram Township Council authorizes the Mayor to sign the Letter of Interest, which expresses the Township's interest in receiving the additional funds to support the Municipal Alliance in providing solutions for substance use prevention.

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 December 17, 2024.

Cynthia Church, RMC
Township Clerk

Technical Specifications 2024

Sussex County Municipal Alliance

Intent

This is to solicit interest from Sussex County Municipal Alliance prevention groups to apply for additional funding to support their current Municipal Alliance efforts in providing solutions for substance use prevention.

General Specifications

Budget: The allotted budget shall be based on Municipal Alliance funding provided during the previous duration of 2018-2019. Eligible Alliances will have to spend 85% of their Governor's Council on Substance Use (**GCSUD**) grant for FY2025 and each year going forward to qualify for these additional funds. Funding to be disbursed through applicable category of Schedule B (Approved Uses) of Exhibit A of Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries.

Duration: The term will be 01/01/2025 – 12/31/2025 renewable each year through 2028, based on the availability of funds.

Section 1: Purpose of the Funding Application

The purpose of this application is to request funding to support Sussex County municipalities in implementing various programs aimed at preventing and addressing issues related to substance misuse. These programs are essential to the health and well-being of our community, offering education, support, and intervention strategies to reduce substance misuse and its negative impacts.

Section 2: Overview of Programs

Programs must meet the requirements set out by the **GCSUD** in the Municipal Alliance Fiscal Year 2021-2025 Guidelines for Alliance Income.

Section 3: Justification for Funding

Alliance Prevention Programs, as determined by each community to meet their specific prevention needs, will allow the Alliances to:

- Provide information – Educational presentations, workshops or seminars or other presentations of data (e.g., public announcements, brochures, dissemination, community meetings, forums, web-based communication).
- Enhance Skills – Workshops, seminars or other activities designed to increase the skills of participants, members and staff needed to achieve population level outcomes (e.g. training, technical assistance, distance learning, strategic planning retreats, curricula development).
- Providing Support – Create opportunities to support people or to participate in activities that reduce risk or enhance protection (e.g., providing alternative activities, mentoring, referrals, support groups or clubs).
- Enhancing Access/Reducing Barriers – Improving systems and processes to increase the ease, ability and opportunity to utilize those systems and services (e.g., assuring healthcare, childcare, transportation, housing, justice, education, safety, special needs, cultural and language sensitivity).

Technical Specifications 2024

Section 4: Submission

Municipalities shall submit the signed document indicating their interest in receiving the funds to enhance the work of their Alliance Program according to current Municipal Alliance Guidelines set by the **GCSUD** for Alliance Income.

Municipalities must be actively engaged with the Sussex County Municipal Alliance and utilizing a minimum of 85% of the funds they are allotted by **GCSUD** to receive these additional funds from the County.

Please return completed Designation of Authorized Party and Letter of Interest forms to Lisa Lombardo (LLombardo@sussex.nj.us) by December 13, 2024.

Evaluation

The County Municipal Alliance Coordinator shall determine the level of funding based upon past funding levels in addition to budget availability.

Contract Funding Period

The Contract resulting from this proposal will be in effect from 01/01/25 through 12/31/25. The funds will carry over to the next year and be renewable every year until 12/31/2028 as long as the Alliance has spent 85% of their **GCSUD** grant funds in the grant year that ends June 30th.

DESIGNATION OF AUTHORIZED PARTY

The following named officers/individuals are authorized to submit proposals and authorized and empowered to sign and submit to the County of Sussex any requested documents, agreements, or statements necessary for the fulfillment of obligations incurred by the acceptance of the proposal by the County of Sussex: (List all individuals that are authorized by the submitting respondent)

Ashleigh Frueholz, CMFO

Kathy Molinari, Muncipal Alliance Coordinator

Alex Rubenstein, Byram Mayor

Gene Wronko, Stanhope Mayor

Marie Jozowski, Muncipal Alliance Chair

CERTIFICATION

I hereby certify that the above named individuals are authorized and empowered by the respondent or entity.

Signature Attesting to the Statement of Fact

Cynthia Church

Type or print name

Byram Township, Municipal Clerk

Title

LETTER OF INTEREST

Subject: Indication of interest in supporting Municipal Alliance efforts for substance use prevention.

We, the undersigned, express our agency's interest in receiving funds to support the Municipal Alliance in providing solutions for substance use prevention. By signing this form, we affirm our commitment to collaborating with the Municipal Alliance and utilizing potential funding to further substance use prevention efforts effectively and responsibly.

Agency Name Byram Township
Agency Address 10 Mansfield Drive
Contact Person Alex Rubenstein, Mayor

Phone 973-347-2500
Email arubenstein@byramtwp.org
Title Mayor
Date 12/17/2024

Signature _____

**TOWNSHIP OF BYRAM
RESOLUTION NO. 214-2024**

**FINAL ACCEPTANCE OF ADA RAMPS AND RESURFACING OF VARIOUS
STREETS (BRIDGET WAY, CATALINA DRIVE, CAMELOT DRIVE, MAYFAIR
LANE & SANDRA LANE)**

WHEREAS, on May 7, 2024, by adoption of Resolution No. 090-2024 the Byram Township Council, County of Sussex, State of New Jersey, awarded through the Morris County Cooperative Pricing Council the following:

- 1.) Milling and Paving: Riverview Paving, Inc. (Contract #6 for District #2) in an amount not to exceed \$329,588.65
- 2.) Line Striping: Denville Line Painting, Inc. (Contract # 36) in an amount not to exceed \$3,620.26
- 3.) Drainage Inlet: General Foundries, Inc. (Contact #14) in an amount not to exceed \$6,680.00
- 4.) Drainage Inlet: Campbell Foundry Company (Contact #14) in an amount not to exceed \$1,120.00

WHEREAS, on May 21, 2024, by adoption of Resolution No. 105-2024 the Byram Township Council, County of Sussex, State of New Jersey, awarded Cedar Contracting, Inc., for proposed ADA Ramps for Various Streets for an amount not to exceed \$45,562.65; and

WHEREAS, on July 16, 2024 a change order for Riverview Paving Inc., was authorized by Resolution No. 134-2024 for a net decrease of \$44,802.96 adjusting the contract amount to \$284,785.69; and

WHEREAS, on September 17, 2024 a change order for Cedar Contracting, Inc., was authorized by Resolution No. 152-2024 for a net increase of \$1,432.65 adjusting the contract amount to \$46,995.30; and

WHEREAS, on October 1, 2024 a change order for Campbell Foundry Co., was authorized by Resolution No. 164-2024 for a net increase of \$590.00 adjusting the contract amount to \$1,710.00; and

WHEREAS, in the Township Engineer’s memo dated December 10, 2024, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer’s recommendation and accepts the ADA ramps and resurfacing of various streets (Bridget Way, Catalina Drive, Camelot Drive, Mayfair Lane & Sandra Lane).

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 December 17, 2024.

Cynthia Church, RMC
Municipal Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
*2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

December 10, 2024

VIA E-MAIL

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

FROM: Cory L. Stoner, P.E., C.M.E., Township Engineer

SUBJECT: **RECOMMENDATION TO ACCEPT PROJECT**
Proposed ADA Ramps (Public Bid) and
Resurfacing of Various Streets – 2024
(Bridget Way, Catalina Drive, Camelot Drive, Mayfair Lane & Sandra Lane)
Milling & Paving, Line Striping, & Drainage Inlet Access. per Morris County Co-op
HPA No. 24-137

Dear Mr. Sabatini:

The above-referenced project has been completed, and I now recommend that this project be accepted by the Mayor and Township Council so that our office can start the close-out process for Cedar Contracting Co., Riverview Paving, Inc., and Denville Line Painting.

The final paperwork for Campbell Foundry Co. was mailed to your attention under cover memo dated September 19, 2024.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Byram Township Engineer

CLS:rrc:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\24-137 - 2024 RESURFACING OF VARIOUS STREETS\SABATINI2.DOCX

Enclosures:

cc: VIA E-MAIL
Cindy Church, Byram Township Municipal Clerk
Ashleigh Frueholz, Byram Township Treasurer/CFO

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 215 – 2024**

**Authorization to Purchase #2 Fuel Oil (Heating Oil) under the Morris County Cooperative Pricing
Council for Budget Year 2024**

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of and desires to purchase fuel oil #2 (heating oil); and

WHEREAS, the cost of fuel oil #2 (heating oil) is determined based on the journal of commerce – Oil Price Daily posting; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Finch Fuel Oil Company, Inc. under Contract #2 – #2 Fuel Oil for the period January 1, 2023 – December 31, 2025, thereby affording the Township of Byram the opportunity of direct purchase of #2 fuel oil (heating oil) at a markup of \$.1950/gallon, without competitive bidding:

Finch Fuel Oil Company, Inc.
P.O. Box 468
Kearny, NJ 07032

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase #2 fuel oil (heating oil) from the above referenced Morris County Cooperative Pricing Council 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 Morris County Cooperative Pricing Council Vendor, shall be for budget year 2024; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 216-2024**

**Resolution Authorizing the Payout of Compensatory Time to Police Chief Daniel DeWald Prior to
December 31, 2024**

WHEREAS, Police Chief Daniel DeWald has filed for retirement effective March 1, 2025; and

WHEREAS, Chief DeWald has 158.75 hours of accumulated compensatory time; and

WHEREAS, Chief DeWald has requested that this time be paid out prior to December 31, 2024;

WHEREAS, the Township will save \$265.11 by paying out these funds in 2024 versus 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram that the Chief Financial Officer is authorized to payout to Police Chief Daniel DeWald 158.75 hours of accumulated compensatory time prior to 2025 at his 2024 rate of pay.

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 December 17, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 217 – 2024**

**Authorization to Purchase Preventative Maintenance/Repair Services of Emergency Generators
under the Morris County Cooperative Pricing Council for Budget Year 2024**

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of and desires to purchase preventative maintenance/repair services of emergency generators for the Township; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Genserve, Inc. under Contract #46 – Preventive Maintenance/Repair of Emergency Generators for the period July 1, 2023 – June 30, 2024 and subsequent award period of July 1, 2024 – June 30, 2026 thereby affording the Township of Byram the opportunity of direct purchase of preventative maintenance/repair services of emergency generators, without competitive bidding:

Genserve, Inc.
75A Twinbridge Drive
Pennsauken, NJ 08110

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase preventative maintenance/repair services of emergency generators from the above referenced Morris County Cooperative Pricing Council 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 Morris County Cooperative Pricing Council Vendor, shall be for budget year 2024; and

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 218 – 2024**

CANCELING OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks in the Claims Account of the Township of Byram;
and,

WHEREAS, said checks have been outstanding for more than six (6) months and can no longer
be presented for payment; and,

WHEREAS, the Township made contact with the payee and has confirmed there is no balance
open on the account.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township
of Byram, County of Sussex, State of New Jersey, that the outstanding checks listed below be and
are hereby canceled and the proceeds returned to the Township:

<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>	<u>Payee</u>
8261	02/14/2024	\$150.00	NJ Motor Vehicle Commission

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a
meeting held on December 17, 2024.

Cynthia Church
Township Clerk

Resolution No. 219-2024

RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT
2025 Fund Year

WHEREAS, Township of Byram (hereinafter "Local Unit") has joined the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund"; and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk management Consultant; and

WHEREAS, the "Fund" has requested its members to appoint individuals or entities to that position; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of "Local Unit", in the County of Sussex and State of New Jersey, as follows:

1. Byram Township (Local Unit) hereby appoints Skylands Risk Management its Risk Management Consultant.
2. The Mayor (*authorized representative of the public entity*) and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for the year **2025** in the form attached hereto.

Name of Entity: Byram Township

Attest:

Name

Name and title

Certification

I, Cynthia Church, Clerk of the Township of Byram,
County of Sussex, do hereby certify the foregoing to be a true and correct
copy of a Resolution adopted by the governing body on December 17, 2024

Clerk

Witness my hand and seal of the

Township of Byram This day of December 17, 2024

STATEWIDE INSURANCE FUND
RISK MANAGEMENT CONSULTANT'S AGREEMENT

2025 Fund Year

THIS AGREEMENT entered into this 17th day of December 2024, among the Statewide Insurance Fund ("FUND"), a joint insurance fund of the State of New Jersey, Byram Township ("MEMBER") and Statewide Insurance Fund ("RISK MANAGEMENT CONSULTANT") through a fair and open process, pursuant to N.J.S.A.19:44A-20.4.

WHEREAS, the CONSULTANT has offered to the MEMBER professional risk management consulting services as required by the Bylaws of the FUND; and

WHEREAS, the CONSULTANT has advised the FUND that he/she is familiar with the terms, conditions and operations of the FUND; and

WHEREAS, the MEMBER desires these professional services from the CONSULTANT; and

WHEREAS, the MEMBER has complied with relevant law in regard to the appointment of a Risk Management Consultant; and

WHEREAS, the Bylaws of the FUND require that members engage a CONSULTANT and that the CONSULTANT comply with certain requirements set forth therein.

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. For and in consideration of the amount stated hereinafter, the CONSULTANT shall:
 - (a) assist in evaluating the MEMBER'S exposures and advise on matters relating to the Member's operation and coverage.
 - (b) explain to the MEMBER, or its representatives, the various coverages available from the FUND.
 - (c) explain to the MEMBER, or its representatives, the terms of the member's commitment and obligations to the FUND.
 - (d) explain to the MEMBER, or its representatives the operation of the FUND.

- (e) prepare applications, statements of values, etc., on behalf of the MEMBER, if required by the FUND.
- (f) review the MEMBER'S assessment and assist in the preparation of the MEMBER'S insurance budget.
- (g) review losses and engineering reports and provide assistance to the MEMBER'S safety committee, if required.
- (h) assist in the claim settlement process, if required, by MEMBER or FUND.
- (i) attend the majority of meetings of the Fund Commissioners or Executive Committee, if requested, and perform such other services as required by the MEMBER or the FUND.
- (j) comply with the obligations imposed upon Risk Managers in the FUND's Bylaws.
- (k) act in good faith and fair dealing to the FUND.
- (l) perform other duties for the FUND as may be required from time to time by the FUND.

2. In exchange for the above services, the CONSULTANT shall be compensated in the following manner:

- (a) The CONSULTANT shall be paid by the FUND, on behalf of the MEMBER, a fee as compensation for services rendered. Said fee, an apportionment of the MEMBER's assessment: 6% of workers' compensation (excluding any fees, PLIGA, and loss ratio apportionment); 7.5% of non WC assessment (excluding any fees, PLIGA, and loss ratio apportionment);
- (b) The CONSULTANT shall be entitled to compensation for services provided during any calendar year only if the CONSULTANT has been appointed and holds the position of Risk Management Consultant, as of January 31 of the said calendar year for counties and municipalities holding general elections and July 30 for municipalities holding regular elections.
- (c) For any insurance coverages authorized by the MEMBER to be placed outside the FUND, the CONSULTANT shall receive as compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the FUND's assessment in computing the fee set forth in 2(a).
- (d) If the MEMBER shall require of the CONSULTANT extra services other than those outlined above, the CONSULTANT shall be paid by the MEMBER a fee at a rate to be negotiated by the parties.

3. The term of this Agreement shall be from **January 1, 2025** to **January 1, 2026**. However, this Agreement may be terminated by either party at any time by mailing to the other thirty (30) days written notice, certified mail return receipt.
4. The CONSULTANT shall comply with all laws applicable to producers who provide insurance products to public entities and shall comply with all applicable statutes and regulations relating to joint insurance funds.
5. The CONSULTANT agrees to comply with all affirmative action laws applicable in accordance with Exhibit A and to submit all necessary documentation establishing compliance within seven (7) days of this Agreement.

ATTEST:

Member Representative

ATTEST:

Risk Management Consultant Corporate Officer

ATTEST:

Statewide Insurance Fund Chairperson

**EXHIBIT A
STATEWIDE INSURANCE FUND**

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY NOTICE
(N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.)

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

This form is a summary of the successful professional service entity's requirement to comply with the requirements of **N.J.S.A. 10:5-31 et seq.** and **N.J.A.C. 17:27 et seq.**

The successful professional service entity shall submit to the Statewide Insurance Fund, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-1.1 et seq.;

OR

(c) A photocopy of a completed Employee Information Report (Form AA302) provided by the Division of Contract Compliance and completed by the vendor in accordance with N.J.A.C. 17:27-1.1 et seq.

The successful professional service entity may obtain the Employee Information Report (AA302) from the Statewide Insurance Fund during normal business hours.

The undersigned professional service entity certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned professional service entity further understands that his/her submission shall be rejected as non-responsive if said professional service entity fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

COMPANY: _____
Risk Management Consultant

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____ DATE: _____

STATEWIDE INSURANCE FUND

RESOLUTION APPOINTING FUND COMMISSIONER

2025 Fund year

Affirmative	Abstain	Negative	Absent
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TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 221 - 2024

**RESOLUTION AUTHORIZING BYRAM TOWNSHIP FIRE
DEPARTMENT TO CONDUCT A BUCKET DROP**

WHEREAS, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, April 12th from 9:00 a.m. to 4:00 p.m. and Sunday, April 13th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive; and

WHEREAS, N.J.S.A. 39:4-60 requires charitable organizations to obtain municipal approval before soliciting contributions within municipal roadway; and

WHEREAS, charitable organizations are also required to obtain a Charitable Solicitation permit from the New Jersey Department of Transportation (hereinafter, “NJDOT”); and

WHEREAS, the NJDOT application must be accompanied by a certified copy of a municipal resolution approving the solicitation; and

WHEREAS, the Township’s Chief of Police has reviewed the Fire Department’s solicitation plan and has found same to be acceptable and in accordance with the NJDOT’s guidelines; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, April 12th from 9:00 a.m. to 4:00 p.m. and Sunday, April 13th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive.

This resolution is subject to the approval of the Sussex County Board of Chosen Freeholders and the New Jersey Department of Transportation.

TOWNSHIP OF BYRAM

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

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on December 17, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 222-2024

**RESOLUTION AUTHORIZING BYRAM TOWNSHIP FIRE
DEPARTMENT TO CONDUCT A BUCKET DROP**

WHEREAS, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, October 25th from 9:00 a.m. to 4:00 p.m. and Sunday, October 26th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive; and

WHEREAS, N.J.S.A. 39:4-60 requires charitable organizations to obtain municipal approval before soliciting contributions within municipal roadway; and

WHEREAS, charitable organizations are also required to obtain a Charitable Solicitation permit from the New Jersey Department of Transportation (hereinafter, “NJDOT”); and

WHEREAS, the NJDOT application must be accompanied by a certified copy of a municipal resolution approving the solicitation; and

WHEREAS, the Township’s Chief of Police has reviewed the Fire Department’s solicitation plan and has found same to be acceptable and in accordance with the NJDOT’s guidelines; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, October 25th from 9:00 a.m. to 4:00 p.m. and Sunday, October 26th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive.

This resolution is subject to the approval of the Sussex County Board of Chosen Freeholders and the New Jersey Department of Transportation.

TOWNSHIP OF BYRAM

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

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on December 17, 2024.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 223-2024
CANCELLATION OF GRANT RECEIVABLE AND RESERVE

WHEREAS, there is a Grant Receivable and Reserve balance that is open and in need of cancellation; and

WHEREAS, said grant is for the 2024 NJ DEP Radon Awareness Program in the amount of \$915.00 and all payments in relation to this grant have been made and the grant has been closed-out;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the above stated Grant Receivable & Reserve.

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 224-2024**

CANCELLATION OF UNEXPENDED BALANCES OF IMPROVEMENT AUTHORIZATIONS

WHEREAS, the Township of Byram adopted the following ordinances:

<u>Ord #</u>	<u>Improvement Description</u>	<u>Date</u>	<u>Amount</u>
03-22	Riverside Park Improvements	04/19/22	\$175,000.00
10-22	Acquisition of Vehicles	05/03/22	175,000.00
04-23	Salt Dome	02/07/23	130,000.00
07-23	Acquisition of DPW Equipment	04/18/23	74,000.00

AND WHEREAS, all purchases and agreements have been completed and there remains unexpended balances.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the following unexpended balances to the appropriate accounts as listed below:

<u>Ord #</u>	<u>Improvement Description</u>	<u>Date</u>	<u>Amount</u>	<u>Account</u>
03-22	Riverside Park Improvements	04/19/22	\$ 5,046.95	Open Space Trust
10-22	Acquisition of Vehicles	05/03/22	21,167.38	Capital Improvement Fund
04-23	Salt Dome	02/07/23	4,107.60	Capital Improvement Fund
07-23	Acquisition of DPW Equipment	04/18/23	3,584.44	Capital Improvement Fund

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 225-2024
CANCELLATION OF RESERVE FOR THIRD PARTY LIENS**

WHEREAS, there is currently a balance in the Township Trust Fund in the amount of \$3.00 for the Reserve for Third Party Liens; and

WHEREAS, it is recommended by the Chief Financial Officer that this balance be cancelled to the Township Fund Balance.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey that the Chief Financial Officer cancel the Reserve for Third Party Liens in the amount of \$3.00 to the Township Fund Balance.

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 226- 2024
CHAPTER 159

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

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

WHEREAS, the Township of Byram has received \$1,439.71 from the New Jersey Division of Criminal Justice and wishes to amend the 2024 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$1,439.71 which is now available as a revenue from:

Miscellaneous Revenues – Section F
Special Items of General Revenue Anticipated with Prior Written Consent of
the Director of Local Government Services:
Public and Private Revenues Offset with Appropriations:
Body Armor Replacement

BE IT FURTHER RESOLVED, that the like sum of \$1,439.71
be and the same is hereby appropriated under the caption of:
General Appropriations:

(a) Operations Excluded from CAPS
Public and Private Programs Offset by Revenues:
Body Armor Replacement

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

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 227 – 2024

Authorization to Repair and Perform Preventative Maintenance for Fire Water Pumps on Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2024

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram is in need of and desires to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus; and

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

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Campbell Supply Company, LLC under Contract #13-B – Fire Water Pumps on Motorized Fire Apparatus for the period July 1, 2023 – June 30, 2024, thereby affording the Township of Byram the opportunity of direct purchase of repairs at an hourly rate of \$145.00/hour, an overtime rate of \$145.00/hour and 10% discount on parts used for repairs, and direct purchase of preventative maintenance at \$600.00 for each apparatus serviced, without competitive bidding:

Campbell Supply Company, LLC
1015 Cranbury South River Road
Monroe, NJ 08831

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus from the above referenced Morris County Cooperative Pricing Council 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 Morris County Cooperative Pricing Council Vendor shall be for budget year 2024; and

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

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

ATTEST:
I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 17, 2024.

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Vendor	Description	Payment	Check Total
Claims Account			
2212 - AG CHOICE, LLC	PO 29812 COJ PARK DEMO - MULCH DISPOSAL	770.00	770.00
2887 - ALBRECHT, GEORGE	PO 29754 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
63 - ANDRES & MOONEY ELECTRIC, INC	PO 29599 Lee Hill Water Line	4,885.25	4,885.25
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 29790 LABOR ATTORNEY - OCTOBER 2024 SERVICES	2,262.25	2,262.25
3239 - AQUA NJ	PO 28100 LEE HILL WATER SERVICE 2024-ACCT#0022918	26.30	26.30
1734 - ARMENO, DEBORAH	PO 29809 REFUND - CANDLE MAKING	60.00	60.00
2888 - BEHUL, MICHAEL	PO 29755 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2889 - BLAKELY, DAVID	PO 29756 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3899 - BOGARDUS, DONALD F. JR.	PO 29825 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
406 - BOROUGHS, DONALD	PO 28605 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
1488 - BURKE, KENNETH	PO 28633 APRIL-DECEMBER 2024 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 29835 JULY-NOVEMBER 2024 INTEREST TRANSFER	535.78	
	PO 29835 JULY-NOVEMBER 2024 INTEREST TRANSFER	0.49	536.27
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 29823 PETTY CASH REPLENISHMENT	20.00	20.00
1876 - CANNATA, VALERIE	PO 28606 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
582 - CARD, GARY	PO 29757 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2916 - CMSJ, INC.	PO 29732 2024 HOLIDAY LUNCHEON	505.00	505.00
2891 - CONKLIN, PAUL	PO 29758 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3433 - COUNTRY CLASSIC AUTO BODY, LLC	PO 29655 DPW - EB-1 FRONT-END ALIGNMENT	250.00	250.00
1342 - D'ONOFRIO, JOHN	PO 28632 APRIL-DECEMBER 2024 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
373 - DELSEA TERMITE & PEST CONTROL	PO 28142 2024 Blanket - Pest Control Services	143.00	143.00
3204 - DILIBERTO, FRANK J.	PO 29759 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 28124 2024 Blanket For Parts and Supplies	219.25	219.25
3802 - ELIZABETHTOWN GAS	PO 29864 MONTHLY SERVICE	131.90	131.90
3345 - EM ELECTRICAL CONTRACTORS, LLC	PO 29445 Municipal Building Fire Alarm Monitoring	90.00	90.00
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 29843 SPECIAL PROSECUTOR - NOVEMBER 2024 SERVI	1,393.69	1,393.69
3854 - FF1 APPARATUS, LLC	PO 29405 TANKER #7 REPAIRS - ESTIMATE #SO-4076	3,046.13	
	PO 29557 Tender 7 Repair - Estimate #SO-4241	384.25	3,430.38
418 - FLYNN, DORIS	PO 28607 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3700 - FRED BEANS FORD OF WASHINGTON	PO 28122 2024 Blanket For Parts	1,267.74	1,267.74
3900 - FREDERICK, FRANZISKA M.	PO 29841 REIMBURSEMENT - NORTHWEST JERSEY T.A.C.O	30.00	30.00
3170 - GABRIELLI TRUCK SALES	PO 29559 Tender 5 Parts	56.46	
	PO 29579 Tanker 5 Repair	152.32	
	PO 29729 Tender 5 Repairs - Case #18977312	4,724.38	4,933.16
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 29730 FT LABORER AD	669.20	
	PO 29827 MONTHLY ADVERTISING	127.77	796.97
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 29779 Field Supplies - Order #560843	117.80	117.80
3201 - GREENHALGH, FRANK	PO 29760 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
790 - GUTWERK, JOHN M.	PO 28608 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29781 ESCROW - SEPTEMBER 2024 SERVICES - 10 RO	71.00	
	PO 29782 ESCROW - SEPTEMBER 2024 SERVICES - SCHUF	142.00	
	PO 29783 ESCROW - SEPTEMBER 2024 SERVICES - CARKH	213.00	
	PO 29794 ESCROW - SEPTEMBER 2024 SERVICES - RETAI	249.25	
	PO 29796 ESCROW - SEPTEMBER 2024 SERVICES - NIEC	213.00	
	PO 29797 ESCROW - SEPTEMBER 2024 SERVICES - MOSAI	232.00	
	PO 29798 ESCROW - SEPTEMBER 2024 SERVICES - GREY	232.00	
	PO 29799 ESCROW - SEPTEMBER 2024 SERVICES - ABRAH	71.00	1,423.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29802 SEPTEMBER 2024 SERVICES - CO JOHNSON PAR	2,011.25	2,011.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29803 SEPTEMBER 2024 SERVICES - MANSFIELD DR T	6,086.64	
	PO 29830 ESCROW - AUGUST 2024 SERVICES - RUBENSTE	142.00	6,228.64
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 29856 ESCROW - SEPTEMBER 2024 SERVICES - CHAMB	71.00	
	PO 29857 ESCROW - SEPTEMBER 2024 SERVICES - KOVAL	209.50	
	PO 29858 ESCROW - SEPTMEBER 2024 SERVICES - DEL F	209.50	
	PO 29859 ESCROW - SEPTEMBER 2024 SERVICES - STEFF	71.00	
	PO 29860 ESCROW - SEPTEMBER 2024 SERVICES - HIGHL	355.00	
	PO 29861 ESCROW - SEPTEMBER 2024 SERVICES - BYRAM	355.00	
	PO 29862 ESCROW - SEPTEMBER 2024 SERVICES - LANDS	35.50	1,306.50
3796 - HAWK GRAPHICS, INC.	PO 29741 RECYCLING POSTCARD - QUOTE DT: 11/15/202	620.00	620.00
786 - HEBBLE, JOHN	PO 28609 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20

List of Bills - (All Funds)

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Vendor	Description	Payment	Check Total
786 - HEBBLE, JOHN	PO 29761 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3897 - HENNIGHAN, BARBARA	PO 29808 REFUND - CANDLE MAKING	60.00	60.00
2898 - HENRY, MICHAEL	PO 29762 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
160 - HOPATCONG, BOROUGH OF	PO 28603 3RD-4TH QUARTER 2024 ANIMAL CONTROL SERV	3,125.00	3,125.00
3487 - HOPKINS, MARK J.	PO 29763 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
751 - JCP&L	PO 29786 MONTHLY SERVICES	842.10	842.10
751 - JCP&L	PO 29814 MONTHLY SERVICE	110.07	110.07
751 - JCP&L	PO 29815 MONTHLY SERVICES	38.81	38.81
751 - JCP&L	PO 29816 MONTHLY SERVICE	285.36	285.36
751 - JCP&L	PO 29817 MONTHLY SERVICE	326.24	326.24
751 - JCP&L	PO 29818 MONTHLY SERVICES	63.99	63.99
751 - JCP&L	PO 29834 MONTHLY SERVICE	4,398.49	4,398.49
501 - JOHNSON, ERIC	PO 28610 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
981 - JOHNSON, MARY	PO 28611 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28585 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 28586 MAY-DECEMBER 2024 BLANKET PURCHASE ORDER	111.70	111.70
3675 - LK HOLDING, LLC	PO 29460 PD Car #4 Repairs	6,790.83	
	PO 29685 P-7 Damage Repair - 3b0efed8	1,835.92	8,626.75
3315 - LONZELLO, GARRETT JOHN	PO 29764 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
934 - LOWE'S BUSINESS ACCOUNT	PO 28233 2024 BLANKET PURCHASE ORDER	109.80	
	PO 28233 2024 BLANKET PURCHASE ORDER	462.00	
	PO 28233 2024 BLANKET PURCHASE ORDER	721.05	1,292.85
3699 - MARAZITI FALCON, LLP	PO 29793 ESCROW - OCTOBER 2024 SERVICES - NIEC	52.50	
	PO 29826 ESCROW - SEPTEMBER 2024 SERVICES - VALLE	87.50	
	PO 29849 ESCROW - OCTOBER 2024 SERVICES - SCULLY	17.50	
	PO 29850 ESCROW - OCTOBER 2024 SERVICES - DEL FRA	122.50	
	PO 29851 ESCROW - OCTOBER 2024 SERVICES - KOVAL	70.00	
	PO 29852 ESCROW - OCTOBER 2024 SERVICES - OLUWALA	420.00	770.00
3699 - MARAZITI FALCON, LLP	PO 29853 ESCROW - OCTOBER 2024 SERVICES - NORTH S	52.50	
	PO 29854 ESCROW - OCTOBER 2024 SERVICES - BYRAM W	1,015.00	
	PO 29855 PLANNING BOARD - OCTOBER 2024 SERVICES	490.00	1,557.50
3044 - MARGO, CASEY	PO 29765 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3890 - MATHUSEK, MELANIE	PO 29736 Refund - 100% Disabled Veteran - Block 2	2,366.39	2,366.39
2900 - MATTHEWS, GREGORY H.	PO 29766 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
957 - MCGARRITY, MARGARET	PO 28612 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
740 - MEISNER, JANET	PO 28613 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
78 - MERANDO, ANTON	PO 28614 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
425 - MILENS, DOUGLAS W.	PO 28615 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2901 - MORRELL, GEORGE	PO 28616 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3316 - MORSE, DAVID E.	PO 29767 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2625 - NAPA AUTO PARTS	PO 28120 2024 Blanket For Parts	1,031.66	1,031.66
1160 - NETCONG HARDWARE CO., INC.	PO 28121 2024 Blanket For Supplies	40.90	40.90
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 29703 FT DPW LABORER AD	115.00	115.00
1191 - NJ STATE DEPT OF HEALTH	PO 29833 November 2024 Dog License Fees Due to St	14.40	14.40
2280 - ONE CALL CONCEPTS, INC.	PO 28310 2024 BLANKET PURCHASE ORDER - CALL BEFOR	4.29	4.29
3590 - OPTIMUM	PO 28112 EQUIPMENT CHARGES - CABLE BOXES - 2024 B	8.55	8.55
3595 - OSCOVITCH, BONNIE	PO 29840 REIMBURSEMENT - NORTHWEST JERSEY T.A.C.O	30.00	30.00
2902 - PELLEK, MICHAEL A.	PO 29768 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3813 - PERRY, KEVIN	PO 29769 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3489 - PLANTAMURA, DEREK	PO 29770 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3490 - POND, SHAWN	PO 29771 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3041 - PRIMEPOINT, LLC	PO 28604 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	216.75	216.75
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	8,150.62	8,150.62
2278 - RAFFERTY, FRANCIS	PO 29772 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3257 - RICOH USA, INC.	PO 28623 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	520.59	520.59
3652 - ROYALTY CLEANING SERVICES, LLC	PO 28584 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	550.80	550.80
3811 - RUDLOFF, CHLOE	PO 29773 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2905 - RUDLOFF, TODD	PO 29774 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3831 - SANITATION EQUIPMENT CORP.	PO 29657 Sweeper Parts - Brooms & Runners	1,635.88	1,635.88
1468 - SCMUA	PO 28130 2024 Blanket For Leaves and Brush	942.26	
	PO 28588 APRIL - DECEMBER 2024 BLANKET PURCHASE O	12,834.65	
	PO 29813 CIP - COJ PARK DEMO - DISPOSAL	2,112.50	15,889.41

List of Bills - (All Funds)

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Vendor	Description	Payment	Check Total
2907 - SEDIVY, JOSEPH A.	PO 29775 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 28125 2024 Blanket For Tires	1,390.55	1,390.55
1521 - SPACE FARMS ZOO	PO 28231 2024 BLANKET PURCHASE ORDER - CARCASS RE	29.00	29.00
1551 - STATE OF NEW JERSEY	PO 29810 3RD QUARTER 2024 EMPLOYER PORTION UI/WF/	18.03	18.03
2251 - STEVENS, GARY	PO 28617 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
22 - STEYH, ADOLF	PO 28618 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 28850 2024 Blanket for Signs	360.87	360.87
3875 - SWANSON, ERIK	PO 29727 Refund - 100% Disabled Veteran - Block 3	2,933.36	2,933.36
1815 - TOMAR INDUSTRIES, INC.	PO 29748 Supplies	610.10	610.10
584 - TRUITT, GARY	PO 28619 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
3601 - UNITED SITE SERVICES	PO 28481 2024 Blanket - Portable Restroom Rentals	561.28	561.28
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 29837 PRE-EMPLOYMENT & RANDOM DRUG TESTING PRO	131.00	131.00
3688 - VAN DINE MOTORS, INC.	PO 29598 SALTER & CALCIUM TANK KIT - ESTIMATE #43	13,384.86	
	PO 29600 SALTER & CALCIUM TANK KIT - ESTIMATE #43	9,466.26	22,851.12
3688 - VAN DINE MOTORS, INC.	PO 29601 SNOW PLOW - ESTIMATE #4404 - NJ STATE CO	7,776.35	7,776.35
1889 - VERIZON WIRELESS	PO 29819 MONTHLY SERVICE	165.01	
	PO 29820 MONTHLY SERVICE	82.68	
	PO 29821 MONTHLY SERVICE	114.03	
	PO 29822 MONTHLY SERVICE	38.01	
	PO 29865 MONTHLY SERVICE	280.09	679.82
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 28244 2024 BLANKET PURCHASE ORDER - TAX APPEAL	1,750.00	
	PO 28635 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	3,161.57	
	PO 29707 AFFORDABLE HOUSING - OCTOBER 2024 SERVIC	577.50	
	PO 29708 AFFORDABLE HOUSING: 40 ASH STREET DONATI	105.00	5,594.07
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 29863 D-1 FRONT-END ALIGNMENT	1,068.15	1,068.15
1926 - WB MASON CO., INC.	PO 28159 2024 WATER COOLOR RENTAL & SUPPLIES	40.23	40.23
1926 - WB MASON CO., INC.	PO 29733 ADMIN - OFFICE SUPPLIES - ORDER #S147511	1,178.61	1,178.61
1926 - WB MASON CO., INC.	PO 29733 ADMIN - OFFICE SUPPLIES - ORDER #S147511	60.15	60.15
1930 - WELDON QUARRY CO., LLC	PO 28384 2024 Blanket for Stone and Aggregate	1,844.14	1,844.14
3603 - WHITE, CHERYL	PO 28620 2024 MEDICARE PART B REIMBURSEMENT	1,048.20	1,048.20
2626 - XTEL COMMUNICATIONS	PO 28640 2ND-4TH QUARTER 2024 BLANKET PURCHASE OR	421.36	421.36
3728 - ZANETTI, ANDREA	PO 29776 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
3046 - ZIMMERMAN, ROBERT	PO 29777 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
2913 - ZISA, EUGENE	PO 29778 FIRE DEPT - 2024 CLOTHING ALLOWANCE	500.00	500.00
TOTAL			165,592.28

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	2,582.69			
01-201-20-110-020	MAYOR & COUNCIL OE	505.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	121.70			
01-201-20-150-020	TAX ASSESSMENT OE	1,750.00			
01-201-20-155-020	LEGAL SERVICES	6,817.51			
01-201-21-180-020	PLANNING BD OE	1,300.78			
01-201-21-185-020	ZONING COMMISSION OE	121.61			
01-201-23-220-020	GROUP INSURANCE	16,771.20			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,500.00			
01-201-25-240-020	POLICE OE	492.96			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-019	FIRE UNIFORM ALLOWANCE	13,000.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	10,223.07			
01-201-26-292-020	FLEET MAINTENANCE	22,125.65			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,546.46			
01-201-26-335-020	RECYCLING OE	620.00			
01-201-26-335-030	GARBAGE CONTRACT	12,474.80			
01-201-27-340-020	ANIMAL CONTROL OE	3,125.00			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	67.92			
01-201-31-430-020	ELECTRICITY	4,949.87			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-31-435-020	STREET LIGHTING	354.71			
01-201-31-440-020	TELEPHONE	421.36			
01-201-31-446-020	NATURAL GAS	131.90			
01-201-32-465-000	RECYCLING TAX APPROP.	359.85			
01-205-55-000-000	Tax Overpayments			5,299.75	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			9,092.88	
01-260-05-100	Due to Claims			0.00	116,870.70

TOTALS FOR	Current fund	102,478.07	0.00	14,392.63	116,870.70
		=====	=====	=====	=====
03-260-05-000-001	Due Current Fund - Interest			535.78	
03-260-05-100	Due to Claims			0.00	535.78

TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	535.78	535.78
		=====	=====	=====	=====
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)			30,627.47	
04-260-05-100	Due to Claims			0.00	30,627.47

TOTALS FOR	Capital	0.00	0.00	30,627.47	30,627.47
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	1,485.82			
05-260-05-100	Due to Claims			0.00	1,485.82

TOTALS FOR	Sewer	1,485.82	0.00	0.00	1,485.82
		=====	=====	=====	=====
12-205-55-000-000	Due to State			14.40	
12-260-05-100	Due to Claims			0.00	14.40

TOTALS FOR	Animal Trust	0.00	0.00	14.40	14.40
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	11,090.19
17-286-56-000-001	Reserve - Open Space			11,090.19	

TOTALS FOR	Open Space Trust	0.00	0.00	11,090.19	11,090.19
		=====	=====	=====	=====
18-260-05-000-002	Due Current Fund - Interest			0.49	
18-260-05-100	Due to Claims			0.00	0.49

TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	0.49	0.49
		=====	=====	=====	=====
19-260-05-100	Due to Claims			0.00	120.15
19-286-56-000-400	Reserve - Uniform Construction Code			120.15	

TOTALS FOR	Other Trust	0.00	0.00	120.15	120.15
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	120.00
20-286-56-300-000	PROGRAMMING			120.00	

TOTALS FOR	Recreation Trust	0.00	0.00	120.00	120.00
		=====	=====	=====	=====
21-260-05-100	Due to Claims			0.00	18.03
21-286-56-000-001	Reserve - SUI			18.03	

TOTALS FOR	Unemployment Trust	0.00	0.00	18.03	18.03
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	4,709.25
24-280-56-000	Reserve for Developers Escrow Deposits			3,286.75	
24-280-56-175	North Shore Water Assoc. - #9707758682			52.50	
24-280-56-209	Byram Waterloo, LLC - #3667221100			1,370.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,709.25	4,709.25

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

		=====	=====	=====	=====
Total to be paid from Fund 01 Current fund	116,870.70				
Total to be paid from Fund 03 Developers Escrow (TD Bank)	535.78				
Total to be paid from Fund 04 Capital	30,627.47				
Total to be paid from Fund 05 Sewer	1,485.82				
Total to be paid from Fund 12 Animal Trust	14.40				
Total to be paid from Fund 17 Open Space Trust	11,090.19				
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	0.49				
Total to be paid from Fund 19 Other Trust	120.15				
Total to be paid from Fund 20 Recreation Trust	120.00				
Total to be paid from Fund 21 Unemployment Trust	18.03				
Total to be paid from Fund 24 Developers Escrow - VNB	4,709.25				

	165,592.28				

Checks Previously Disbursed

9666	FIG CUST FIGNJ19LLC & SEC PTY	Multiple:	71,453.98	12/04/2024
2024103	PITNEY BOWES RESERVE ACCT	PO# 29801 POSTAGE REFILL	2,000.00	12/06/2024
9121324	BYRAM TWP PAYROLL ACCT	12/13/2024 PAYROLL	178,042.40	12/11/2024

			251,496.38	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	220,196.38	116,870.70	337,067.08
Fund 03 Developers Escrow (TD Bank)		535.78	535.78
Fund 04 Capital		30,627.47	30,627.47
Fund 05 Sewer		1,485.82	1,485.82
Fund 12 Animal Trust		14.40	14.40
Fund 17 Open Space Trust		11,090.19	11,090.19
Fund 18 Developers Escrow Fund Fulton Bank		0.49	0.49
Fund 19 Other Trust	31,300.00	120.15	31,420.15
Fund 20 Recreation Trust		120.00	120.00
Fund 21 Unemployment Trust		18.03	18.03
Fund 24 Developers Escrow - VNB		4,709.25	4,709.25

BILLS LIST TOTALS	251,496.38	165,592.28	417,088.66
			=====

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
	29736	MATHUSEK, MELANIE	4th Quarter 2024	2,366.39	
	29727	SWANSON, ERIK	4th Quarter 2024	2,933.36	
01-205-55-000-000	Tax Overpayments		TOTAL FOR ACCOUNT		5,299.75
TOTAL for DEPARTMENT 000					=====
					5,299.75
DEPARTMENT 100					
	29733	WB MASON CO., INC.	ITEM #ALL08994 - RUBBER 08994 SUPERSIZE	6.99	
	29733	WB MASON CO., INC.	ITEM #ALL25405 - STERLING RUBBER BANDS R	5.90	
	29733	WB MASON CO., INC.	ITEM #AVE5160 - LASER EASY PEEL ADDRESS	57.94	
	29733	WB MASON CO., INC.	ITEM #APWBE650G1 - BACK-UPS ES 650 BATTE	189.98	
	29733	WB MASON CO., INC.	ITEM #DURMN24P36 - COPPERTOP AAA ALKALIN	36.99	
	29733	WB MASON CO., INC.	ITEM #DURAACTBULK36 - COPPERTOP AA ALKAL	39.69	
	29733	WB MASON CO., INC.	ITEM #TOM68720B5B - TOMBOW MONO CORRECTI	18.11	
	29733	WB MASON CO., INC.	ITEM #MMMR33018AUCP - POST-IT DISPENSER	21.69	
	29733	WB MASON CO., INC.	ITEM #MMMR33018SSAUCP - POST-IT SUPER ST	21.97	
	29733	WB MASON CO., INC.	ITEM #WBM15113 - WB MASON CO. FILE FOLDE	154.02	
	29733	WB MASON CO., INC.	ITEM #ALL24645 - STERLING RUBBER BANDS R	5.90	
	29733	WB MASON CO., INC.	ITEM #SWI44401S - SWINGLINE COMMERCIAL D	27.36	
	29733	WB MASON CO., INC.	ITEM #HEWCE285AD - HP 85A (CE285D) TONER	285.56	
01-201-20-100-200	Office Supplies		TOTAL FOR ACCOUNT		872.10
	29823	BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING	10.00	
01-201-20-100-203	Seminars & Meetings		TOTAL FOR ACCOUNT		10.00
	29703	NJ LEAGUE OF MUNICIPALITIES	FT DPW LABORER AD	115.00	
	29827	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/22/24 - NOTICE OF ADOPTION - ORDINANC	23.31	
	29827	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/12/24 - NOTICE OF INTRODUCTION - ORDI	25.17	
	29827	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/12/24 - NOTICE OF INTRODUCTION - ORDI	23.93	
	29730	GANNETT NEW YORK/NEW JERSEY LOCALIQ	FT LABORER AD	669.20	
	29827	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/22/24 - NOTICE OF ADOPTION - ORDINANC	22.07	
01-201-20-100-208	Advertising		TOTAL FOR ACCOUNT		878.68
	28623	RICOH USA, INC.	DECEMBER 2024 COPIER LEASE	225.35	
	28623	RICOH USA, INC.	08/01/2024-10/30/2024 OVERAGES	295.24	
01-201-20-100-209	Copy Machine		TOTAL FOR ACCOUNT		520.59
	28112	OPTIMUM	DECEMBER 2024 EQUIPMENT CHARGES - DPW -	3.55	
	28112	OPTIMUM	DECEMBER 2024 EQUIPMENT CHARGES - PD - C	5.00	
01-201-20-100-216	Computer Services		TOTAL FOR ACCOUNT		8.55
	29819	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	29819	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
01-201-20-100-250	Cell Phone -Administration		TOTAL FOR ACCOUNT		76.02
	28604	PRIMEPOINT, LLC	NOVEMBER 2024 MAINTENANCE FEES	216.75	
01-201-20-100-272	Miscellaneous		TOTAL FOR ACCOUNT		216.75
TOTAL for DEPARTMENT 100					=====
					2,582.69

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-200	29732	CMSJ, INC.	2 TRAYS PENNE VODKA; 2 TRAYS SAUSAGE & P	505.00	
		Office Supplies	TOTAL FOR ACCOUNT		505.00
					=====
TOTAL for DEPARTMENT 110					505.00
DEPARTMENT 130					
01-201-20-130-203	29823	BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING	10.00	
		Seminars & Meetings	TOTAL FOR ACCOUNT		10.00
01-201-20-130-209	28586	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2024 COPY MACHINE LEASE	111.70	
		Copy Machine	TOTAL FOR ACCOUNT		111.70
					=====
TOTAL for DEPARTMENT 130					121.70
DEPARTMENT 150					
01-201-20-150-228	28244	VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2024 TAX APPEALS SERVICES FOR 2	1,750.00	
		Tax Appeals	TOTAL FOR ACCOUNT		1,750.00
					=====
TOTAL for DEPARTMENT 150					1,750.00
DEPARTMENT 155					
	28635	VOGEL, CHAIT, COLLINS AND SCHNEIDER	FEDERAL EXPRESS CHARGES TO SUSSEX COUNTY	37.82	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW EMAIL FROM ANDOVER MUNI	105.00	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	ZOOM APPEARANCE IN ANDOVER MUNICIPAL COU	175.00	
	28635	VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2024 TWP ATTORNEY SERVICES	3,123.75	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW EMAIL FROM JOE SABATINI	175.00	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/NICK CUTRONE RE:	140.00	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/NICK CUTRONE & JO	210.00	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/SUSSEX COUNTY PRO	420.00	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	FEDEX ITEMS TO JOSEPH SABATINI, NICK CUT	63.69	
	29843	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO ROBERT BOHRAD, ESQ. W/	105.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO JOSEPH SABATINI R	40.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	EMAIL CORRESPONDENCES W/CLIENT; CONTINUE	120.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW CORRESPONDENCE FROM JUDGE HOLMES	40.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO JUDGE HOLMES REGA	40.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO JOSEPH SABATINI R	60.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	REVIEW DOCUMENTATION ON EVERS MATTER; CO	220.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	PHOTOCOPY CHARGES	2.25	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	RECEIPT & REVIEW OF DOCUMENTS & COMMENTS	180.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO JOSEPH SABATINI R	120.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	PHONE CONFERENCES W/CLEINT REGARDING HAN	280.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	PHONE CALL TO CLIENT; CONTINUED REVISION	820.00	
	29790	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	EMAIL CORRESPONDENCE W/CLIENT; PHONE CAL	140.00	

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DEPARTMENT 155					
		29790 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO PHIL CROSSON REGA	160.00	
		29790 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	CORRESPONDENCE FROM/TO PHIL CROSSON REGA	40.00	
01-201-20-155-808		Legal Retainer	TOTAL FOR ACCOUNT		6,817.51
					=====
TOTAL for DEPARTMENT 155					6,817.51
DEPARTMENT 180					
		29733 WB MASON CO., INC.	ITEM #APWBE650G1 - BACK-UPS ES 650 BATTE	94.99	
01-201-21-180-200		Office Supplies	TOTAL FOR ACCOUNT		94.99
		29827 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/29/24 - LUB 11/21/2024 MEETING BUSINE	17.11	
		29827 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/13/24 - LUB 11/07/2024 MEETING BUSINE	16.18	
01-201-21-180-208		Advertising	TOTAL FOR ACCOUNT		33.29
		29855 MARAZITI FALCON, LLP	OCTOBER 2024 PLANNING BOARD ATTORNEY SER	490.00	
01-201-21-180-215		Legal Services	TOTAL FOR ACCOUNT		490.00
		29708 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL REGARDING CONTRACT & RES	17.50	
		29707 VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF E-MAIL W/NEW LEGISLATION PRO	87.50	
		29707 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF RESOLUTION APPROVING HABITAT A	52.50	
		29707 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM NJHMF A CONFIRMING	175.00	
		29707 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL FROM JOE SABATINI & HIG	87.50	
		29707 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL REGARDING ADMINISTRATOR	175.00	
		29708 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF EMAIL & 10-15-24 COUNCIL MEETI	87.50	
01-201-21-180-224		Affordable Housing	TOTAL FOR ACCOUNT		682.50
					=====
TOTAL for DEPARTMENT 180					1,300.78
DEPARTMENT 185					
		29733 WB MASON CO., INC.	ITEM #HEWCE285A - HP 85A (CE285A) TONER	83.60	
01-201-21-185-200		Office Supplies	TOTAL FOR ACCOUNT		83.60
		29819 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		Miscellaneous	TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					121.61
DEPARTMENT 220					
		28613 MEISNER, JANET	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
		28616 MORRELL, GEORGE	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
		28619 TRUITT, GARY	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
		28620 WHITE, CHERYL	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
		28614 MERANDO, ANTON	JUL - DEC 2024 MEDICARE PART B REIMBURSE	1,048.20	
		28617 STEVENS, GARY	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
		28615 MILENS, DOUGLAS W.	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	

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DEPARTMENT 220					
	28612	MCGARRITY, MARGARET	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28611	JOHNSON, MARY	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28610	JOHNSON, ERIC	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28605	BOROUGH, DONALD	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28606	CANNATA, VALERIE	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28607	FLYNN, DORIS	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28608	GUTWERK, JOHN M.	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
	28609	HEBBLE, JOHN	JULY-DECEMBER 2024 MEDICARE PART B REIMB	1,048.20	
	28618	STEYH, ADOLF	JULY - DECEMBER 2024 MEDICARE PART B REI	1,048.20	
01-201-23-220-293		Group Medicare Reimbursement	TOTAL FOR ACCOUNT		16,771.20
					=====
TOTAL for DEPARTMENT 220					16,771.20
DEPARTMENT 221					
	28633	BURKE, KENNETH	OCTOBER-DECEMBER 2024 HEALTH BENEFIT WAI	1,250.00	
	28632	D'ONOFRIO, JOHN	OCTOBER-DECEMBER 2024 HEALTH BENEFIT WAI	1,250.00	
01-201-23-221-020		GROUP INS - HEALTH BENEFIT WAIVER	TOTAL FOR ACCOUNT		2,500.00
					=====
TOTAL for DEPARTMENT 221					2,500.00
DEPARTMENT 240					
	28585	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2024 COPY MACHINE LEASE	130.19	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		130.19
	29820	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.68	
	29865	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.09	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		362.77
					=====
TOTAL for DEPARTMENT 240					492.96
DEPARTMENT 250					
	29821	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 265					
	29778	ZISA, EUGENE	2024 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
	29825	BOGARDUS, DONALD F. JR.	2024 CLOTHING ALLOWANCE - 569 POINTS	500.00	
	29757	CARD, GARY	2024 CLOTHING ALLOWANCE - 452 POINTS	500.00	

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DEPARTMENT 265					
		29756 BLAKELY, DAVID	2024 CLOTHING ALLOWANCE - 537 POINTS	500.00	
		29755 BEHUL, MICHAEL	2024 CLOTHING ALLOWANCE - 302 POINTS	500.00	
		29754 ALBRECHT, GEORGE	2024 CLOTHING ALLOWANCE - 573 POINTS	500.00	
		29772 RAFFERTY, FRANCIS	2024 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
		29771 POND, SHAWN	2024 CLOTHING ALLOWANCE - 802 POINTS	500.00	
		29774 RUDLOFF, TODD	2024 CLOTHING ALLOWANCE - 814 POINTS	500.00	
		29775 SEDIVY, JOSEPH A.	2024 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
		29776 ZANETTI, ANDREA	2024 CLOTHING ALLOWANCE - 535 POINTS	500.00	
		29777 ZIMMERMAN, ROBERT	2024 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
		29773 RUDLOFF, CHLOE	2024 CLOTHING ALLOWANCE - 675 POINTS	500.00	
		29758 CONKLIN, PAUL	2024 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
		29765 MARGO, CASEY	2024 CLOTHING ALLOWANCE - 393 POINTS	500.00	
		29761 HEBBLE, JOHN	2024 CLOTHING ALLOWANCE - 408 POINTS	500.00	
		29764 LONZELLO, GARRETT JOHN	2024 CLOTHING ALLOWANCE - 492 POINTS	500.00	
		29760 GREENHALGH, FRANK	2024 CLOTHING ALLOWANCE - 359 POINTS	500.00	
		29766 MATTHEWS, GREGORY H.	2024 CLOTHING ALLOWANCE - 525 POINTS	500.00	
		29767 MORSE, DAVID E.	2024 CLOTHING ALLOWANCE - 681 POINTS	500.00	
		29768 PELLEK, MICHAEL A.	2024 CLOTHING ALLOWANCE - 550 POINTS	500.00	
		29769 PERRY, KEVIN	2024 CLOTHING ALLOWANCE - 394 POINTS	500.00	
		29770 PLANTAMURA, DEREK	2024 CLOTHING ALLOWANCE - 822 POINTS	500.00	
		29763 HOPKINS, MARK J.	2024 CLOTHING ALLOWANCE - 545 POINTS	500.00	
		29762 HENRY, MICHAEL	2024 CLOTHING ALLOWANCE - 305 POINTS	500.00	
		29759 DILIBERTO, FRANK J.	2024 CLOTHING ALLOWANCE - 717 POINTS	500.00	
01-201-25-265-019		FIRE UNIFORM ALLOWANCE	TOTAL FOR ACCOUNT		13,000.00
					=====
TOTAL for DEPARTMENT 265					13,000.00
DEPARTMENT 290					
		29733 WB MASON CO., INC.	ITEM #UBC60126 - VISION ROLLERBALL PENS,	40.46	
		29733 WB MASON CO., INC.	ITEM #SAN30001 - PERMANENT MARKER, FINE	19.54	
01-201-26-290-200		Office Supplies	TOTAL FOR ACCOUNT		60.00
		28121 NETCONG HARDWARE CO., INC.	1-13/16X2-3/4 SS CLAMP	6.80	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		6.80
		28233 LOWE'S BUSINESS ACCOUNT	LFKN 12IN PRO MEASURING W	61.73	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		61.73
		29819 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.98	
		29822 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		88.99
		28384 WELDON QUARRY CO., LLC	11/21/2024 - RAP SINGLE AXLE	725.00	
		28384 WELDON QUARRY CO., LLC	11/21/2024 - RAP SINGLE AXLE	725.00	
		28384 WELDON QUARRY CO., LLC	11/27/2024 - 1/4" TOP MIX	84.82	
		28384 WELDON QUARRY CO., LLC	11/15/2024 - I-2 STAB BASE	72.02	
		28384 WELDON QUARRY CO., LLC	11/27/2024 - HPM GREEN	237.30	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		1,844.14
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	WI-2L LEFT CURVE 30"X 30"	133.68	
		29657 SANITATION EQUIPMENT CORP.	Odra Strip Broom 5 Seg Set	198.50	
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	WI-4R REVERSE CURVE RIGHT 30"X30"	89.12	
		28124 DOVER BRAKE & CLUTCH CO., INC.	HUB SPINNER	37.29	
		29657 SANITATION EQUIPMENT CORP.	Odra Strip Broom 4 Seg Set	158.80	
		29657 SANITATION EQUIPMENT CORP.	Odra Strip Broom 58" Poly 12-7/8"	793.00	

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DEPARTMENT 290					
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	W13 1P 25 25MPH ADVISORY SPEED LIMIT	38.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	SEAL KIT FO CM SERIES	81.08	
		29657 SANITATION EQUIPMENT CORP.	Drag Shoe Runner	485.58	
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	32.81	
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 PATHFINDER TRL - 36"X 6"	22.42	
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 HAWTHORNE TRL - 36"X 6"	22.42	
		28850 SUSSEX COUNTY ADMINISTRATIVE CENTER	D1-1 WHITEHALL HILL RD -36"X 6"	22.42	
01-201-26-290-255	Road Safety		TOTAL FOR ACCOUNT		2,115.12
		29837 VALLEY PHYSICIAN SERVICES, PC	BREATH ALCOHOL TEST	55.00	
		29837 VALLEY PHYSICIAN SERVICES, PC	DOT URINE DRUG SCREEN	76.00	
01-201-26-290-269	Medical Svcs		TOTAL FOR ACCOUNT		131.00
		28231 SPACE FARMS ZOO	NOVEMBER 2024 - CARCASS REMOVAL SERVICE	29.00	
01-201-26-290-285	Carcass Removal		TOTAL FOR ACCOUNT		29.00
		29599 ANDRES & MOONEY ELECTRIC, INC	Excavator	450.00	
		29599 ANDRES & MOONEY ELECTRIC, INC	3/4" Copper Pipe	15.00	
		29599 ANDRES & MOONEY ELECTRIC, INC	3/4 Compression Curb Valve	282.29	
		29599 ANDRES & MOONEY ELECTRIC, INC	5 FT Curb Box w/S.S. Rod	109.00	
		29599 ANDRES & MOONEY ELECTRIC, INC	3/4" Compression Couplings	153.96	
		29599 ANDRES & MOONEY ELECTRIC, INC	Labor to Find & Repair Leak	3,875.00	
01-201-26-290-292	Miscellaneous		TOTAL FOR ACCOUNT		4,885.25
		29779 GRASS ROOTS TURF PRODUCTS, INC.	Item #2442059 - Eagle 0.62G Fungicide (2	117.80	
		28233 LOWE'S BUSINESS ACCOUNT	2 CU FT HARDWOOD BARK MUL	36.32	
		28121 NETCONG HARDWARE CO., INC.	GT FIREMAN NOZZLE	7.19	
		28121 NETCONG HARDWARE CO., INC.	GT3/4X3/4 HOSE CONNECTOR	5.84	
01-201-26-290-461	Park Maintenance		TOTAL FOR ACCOUNT		167.15
		28233 LOWE'S BUSINESS ACCOUNT	KB 28-IN 2DOOR BASE CABI	255.55	
		28233 LOWE'S BUSINESS ACCOUNT	18IN BLK CABLE TIES 15C	17.06	
		28481 UNITED SITE SERVICES	NOVEMBER 2024 ADA ACCESSIBLE RESTROOM @	63.75	
		28481 UNITED SITE SERVICES	NOVEMBER 2024 STANDARD RESTROOM @ TAMARA	43.75	
		28481 UNITED SITE SERVICES	NOVEMBER 2024 ADA ACCESSIBLE RESTROOM @	127.51	
		28481 UNITED SITE SERVICES	NOVEMBER 2024 STANDARD RESTROOM @ CO JOH	262.52	
		28481 UNITED SITE SERVICES	NOVEMBER 2024 ADA ACCESSIBLE RESTROOM @	63.75	
01-201-26-290-491	Park Operating		TOTAL FOR ACCOUNT		833.89
TOTAL for DEPARTMENT 290					10,223.07

DEPARTMENT 292

29557 FF1 APPARATUS, LLC	Drive Shaft Repair Due to Pump Failure	384.25
29405 FF1 APPARATUS, LLC	V BAND CLAMP - 10028-3	113.10
29405 FF1 APPARATUS, LLC	PIPE EXHAUST - K180-19653	983.19
29405 FF1 APPARATUS, LLC	PIPE EXHAUST - K180-18820	335.69
29405 FF1 APPARATUS, LLC	ANCILLARY ITEMS NEEDED TO COMPLETE REPAI	300.00
29405 FF1 APPARATUS, LLC	LABOR	620.00
29559 GABRIELLI TRUCK SALES	Part #534671CUM - Turbo Oil	56.46
29405 FF1 APPARATUS, LLC	SHOP SUPPLIES	49.60
29405 FF1 APPARATUS, LLC	EXHAUST - 19229JCB	644.55
28121 NETCONG HARDWARE CO., INC.	5/16X1-1/2 REPAIR LINK	1.43
29729 GABRIELLI TRUCK SALES	Parts & Labor for Repair	555.61
29729 GABRIELLI TRUCK SALES	Shop Supplies	137.60
28121 NETCONG HARDWARE CO., INC.	1/4 X 1-1/4 REPAIR LAP LINK	1.78

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DEPARTMENT 292					
		29579 GABRIELLI TRUCK SALES	Part #3931824 - Seal O-Ring	7.50	
		29579 GABRIELLI TRUCK SALES	Part #3931827 - Connection	48.25	
		29579 GABRIELLI TRUCK SALES	Part #3944888 - Turbo Drain	77.10	
		29579 GABRIELLI TRUCK SALES	Part #526459CUM - Gasket Oil	4.47	
		29579 GABRIELLI TRUCK SALES	Freight	15.00	
		29729 GABRIELLI TRUCK SALES	Parts & Labor for Repair	1,781.17	
		29729 GABRIELLI TRUCK SALES	Diagnostics for ABS Light	675.00	
		29729 GABRIELLI TRUCK SALES	Diagnostics for Oil Leak	1,575.00	
01-201-26-292-260	Fire Department		TOTAL FOR ACCOUNT		8,366.75
		29685 LK HOLDING, LLC	Damage Repair as Per Estimate	1,835.92	
		28120 NAPA AUTO PARTS	16 PB DS PENETRANT	71.88	
		29655 COUNTRY CLASSIC AUTO BODY, LLC	EB-1: Front-End Alignment	250.00	
		29863 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	PREFORM ALIGNMENT ON VEHICLE	299.98	
		28233 LOWE'S BUSINESS ACCOUNT	2-8-8 TC #2 PREM KD DOUGL	9.42	
		28120 NAPA AUTO PARTS	LUCAS RED TACKY GRS	101.90	
		28120 NAPA AUTO PARTS	PX DIELECTRIC GREASE 3	12.98	
		28120 NAPA AUTO PARTS	TAPE	13.72	
		29863 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	R/R TIE ROD ASSEMBLY	683.67	
		28121 NETCONG HARDWARE CO., INC.	3PK LG CLIP ORGANIZER	3.86	
		29863 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	STEERING WHEEL OFF CENTER - FIX	84.50	
		28124 DOVER BRAKE & CLUTCH CO., INC.	3 PIN MALE TO MALE DRY FIT WEATHER ADAPT	3.75	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DIPB DSMT/MT SPIN BALANCE	95.80	
		28124 DOVER BRAKE & CLUTCH CO., INC.	DRY FIT STT CONNECTOR	3.83	
		28124 DOVER BRAKE & CLUTCH CO., INC.	DRY FIT STT CONNECTOR	3.83	
		28124 DOVER BRAKE & CLUTCH CO., INC.	CONNECTOR 7WAY 5,4	33.88	
		28124 DOVER BRAKE & CLUTCH CO., INC.	BRAKE CLEAN	51.84	
		28122 FRED BEANS FORD OF WASHINGTON	DEADSPROTOR AS	485.00	
		28122 FRED BEANS FORD OF WASHINGTON	KIT - BR	114.13	
		28122 FRED BEANS FORD OF WASHINGTON	DEADS PROTOR AS	417.50	
		28122 FRED BEANS FORD OF WASHINGTON	KIT - BR	82.63	
		28122 FRED BEANS FORD OF WASHINGTON	SCREW	25.44	
		28122 FRED BEANS FORD OF WASHINGTON	KIT BR	13.07	
		28122 FRED BEANS FORD OF WASHINGTON	LEVER	18.25	
		28122 FRED BEANS FORD OF WASHINGTON	LEVER	18.25	
		28122 FRED BEANS FORD OF WASHINGTON	KIT PA	56.73	
		28122 FRED BEANS FORD OF WASHINGTON	HOSE ASY	30.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	103V MICH CROSS CLIMATE 2A/W	741.76	
		28125 SERVICE TIRE TRUCK CENTER, INC.	PS SCRAP TIRE DISPOSAL PASSENGER	28.00	
		28124 DOVER BRAKE & CLUTCH CO., INC.	3 PIN MALE TO MALE DRY FIT WEATHER ADAPT	3.75	
		28125 SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	14.00	
		28120 NAPA AUTO PARTS	SYN GEAR OIL 75W140Q	112.26	
		28125 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT/BALANCE ON/OFF WHEEL	64.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	GDYR WRL DURATRAC RTE	378.24	
		28122 FRED BEANS FORD OF WASHINGTON	RING S	6.74	
		28125 SERVICE TIRE TRUCK CENTER, INC.	ROTATION ON/OFF VEHICLE	12.00	
01-201-26-292-270	DPW Fleet		TOTAL FOR ACCOUNT		6,182.51
		28120 NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE ROTOR	272.54	
		28120 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR RIGHT BRAKE	91.77	
		28125 SERVICE TIRE TRUCK CENTER, INC.	LLDM DISMOUNT/MOUNT - NO VEHICLE	12.50	
		28120 NAPA AUTO PARTS	CORE DEPOSIT	66.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	LV VALVE - TR 501.500.57	4.25	
		28120 NAPA AUTO PARTS	NAPA FLEET FRONT DISC BRAKE PADS	77.30	
		28120 NAPA AUTO PARTS	NAPA FLEET FRONT BRAKE ROTOR	192.60	
		28120 NAPA AUTO PARTS	CORE DEPOSIT	-66.00	
		28125 SERVICE TIRE TRUCK CENTER, INC.	SUPPLY AUTEL TPMS SENSOR W/ PROG	40.00	
		28120 NAPA AUTO PARTS	BRACKETED	-70.20	
		28120 NAPA AUTO PARTS	CORE DEPOSIT	70.18	
		28120 NAPA AUTO PARTS	NAPA FLEET REAR DISC BRAKE PADS	75.83	

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DEPARTMENT 292					
01-201-26-292-280		28120 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR RIGHT BRAKE	70.20	
		28120 NAPA AUTO PARTS	CORE DEPOSIT	-70.18	
		29460 LK HOLDING, LLC	Repairs to PD Car 4 from Accident (Deer	6,790.83	
		Police Dept. Fleet	TOTAL FOR ACCOUNT		7,557.62
01-201-26-292-290		28120 NAPA AUTO PARTS	ENGINE OIL FILTER	8.88	
		28121 NETCONG HARDWARE CO., INC.	MM 100PK SGL EDGE BLADE	9.89	
		SR Van Fleet	TOTAL FOR ACCOUNT		18.77
TOTAL for DEPARTMENT 292				=====	22,125.65
DEPARTMENT 310					
01-201-26-310-220		28121 NETCONG HARDWARE CO., INC.	5/16X1-1/2 REPAIR LINK	1.43	
		28121 NETCONG HARDWARE CO., INC.	1/4X1-1/4 REPAIR LAP LINK	0.89	
		28142 DELSEA TERMITE & PEST CONTROL	12/11/24 - MONTHLY PEST CONTROL - MUNICI	63.00	
		28233 LOWE'S BUSINESS ACCOUNT	QUART ULTRA EGG UW BASE A	16.13	
		28233 LOWE'S BUSINESS ACCOUNT	5.50Z DAP ALEX FLEX WHIT	5.49	
		28233 LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 3IN CHIP	1.79	
		28233 LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 2IN CHIP	1.41	
		28233 LOWE'S BUSINESS ACCOUNT	4IN EXPOSED WORK COUR 2G	3.69	
		28233 LOWE'S BUSINESS ACCOUNT	GE LFL 32W U6 T8A 3.5K IC	48.20	
		28100 AQUA NJ	NOVEMBER 2024 LEE HILL WATER SERVICE 10/	26.30	
		29445 EM ELECTRICAL CONTRACTORS, LLC	NOVEMBER & DECEMBER 2024 MONTHLY MONITOR	90.00	
		28584 ROYALTY CLEANING SERVICES, LLC	NOVEMBER 2024 JANITORIAL SERVICES	550.80	
		28233 LOWE'S BUSINESS ACCOUNT	1/4-2-2 LAVAN HARDWOOD	5.21	
		28121 NETCONG HARDWARE CO., INC.	3/8X1-5/8 REPAIR LINK	1.79	
		28159 WB MASON CO., INC.	5 GALLON WATER JUG	40.23	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT	54.00	
		28142 DELSEA TERMITE & PEST CONTROL	12/05/24 - MONTHLY PEST CONTROL - LEE HI	32.00	
		28142 DELSEA TERMITE & PEST CONTROL	12/11/24 - MONTHLY PEST CONTROL - CO JOH	48.00	
		28159 WB MASON CO., INC.	5 GALLON WATER DEPOSIT CREDIT	-54.00	
		Operating Maintenance	TOTAL FOR ACCOUNT		936.36
01-201-26-310-244		29748 TOMAR INDUSTRIES, INC.	Fuel Surcharge	4.50	
		29748 TOMAR INDUSTRIES, INC.	Item #TOM-WIN2240 - Green Heritage Pro #	236.00	
		29748 TOMAR INDUSTRIES, INC.	Item #MCS-SS-266 - NP6800-"EW" Roll Towe	161.60	
		29748 TOMAR INDUSTRIES, INC.	Item #SRI-FG00010 - Bounty Equivalent 2	208.00	
Janitorial Supplies	TOTAL FOR ACCOUNT		610.10		
TOTAL for DEPARTMENT 310				=====	1,546.46
DEPARTMENT 335					
01-201-26-335-020		29741 HAWK GRAPHICS, INC.	QTY: 3,500 4X6; COLOR 100# GLOSS COVER	545.00	
		29741 HAWK GRAPHICS, INC.	SETUP	75.00	
RECYCLING OE	TOTAL FOR ACCOUNT		620.00		
01-201-26-335-030		28588 SCMUA	11/19/24 - GARBAGE TIPPING FEES	6,330.48	
		28588 SCMUA	11/26/24 - GARBAGE TIPPING FEES	6,144.32	
		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		12,474.80

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
TOTAL for DEPARTMENT 335					=====
					13,094.80
DEPARTMENT 340					
01-201-27-340-206	28603 HOPATCONG, BOROUGH OF		4TH QUARTER 2024 ANIMAL CONTROL SERVICES	3,125.00	
	Animal Contract		TOTAL FOR ACCOUNT		3,125.00
TOTAL for DEPARTMENT 340					=====
					3,125.00
DEPARTMENT 375					
01-201-28-375-200	29733 WB MASON CO., INC.		ITEM #QUA11135 - QUALITY PARK TRADITIONA	37.56	
	Office Supplies		ITEM #QUA11134 - QUALITY PARK TRADITIONA	30.36	
TOTAL FOR ACCOUNT					67.92
TOTAL for DEPARTMENT 375					=====
					67.92
DEPARTMENT 430					
01-201-31-430-619	29834 JCP&L		RESCUE SQUAD	54.91	
	Rescue Squad		RESCUE SQUAD - FLASHING LIGHT	4.65	
TOTAL FOR ACCOUNT					59.56
01-201-31-430-658	29834 JCP&L		ANIMAL SHELTER	229.69	
	Animal Control Utilities		TOTAL FOR ACCOUNT		229.69
01-201-31-430-661	29834 JCP&L		ROSEVILLE ROAD	577.26	
	P & R Utilities		NEIL GYLING - ACCT #100030508426	63.99	
TOTAL FOR ACCOUNT					641.25
01-201-31-430-663	29834 JCP&L		SCHOOL MUSEUM	17.11	
	Publ Bldgs/Grounds Utilities		MUNICIPAL COMPLEX	1,310.80	
TOTAL FOR ACCOUNT					1,327.91
01-201-31-430-670	29834 JCP&L		DPW GARAGE	1,849.36	
	DPW Utilities		TOTAL FOR ACCOUNT		1,849.36
01-201-31-430-675	29786 JCP&L		FIRE DEPT - ACCT #200000053062	842.10	
	Fire Dept Utilities		TOTAL FOR ACCOUNT		842.10
TOTAL for DEPARTMENT 430					=====
					4,949.87

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	29834	JCP&L	STREET LIGHTING - ACORN ST	139.70	
	29834	JCP&L	STREET LIGHTING - ASCOT MANOR	32.16	
	29834	JCP&L	STREET LIGHTING - FOREST LAKES	20.61	
	29834	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	162.24	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		354.71
TOTAL for DEPARTMENT 435					=====
					354.71
DEPARTMENT 440					
	28640	XTEL COMMUNICATIONS	DECEMBER 2024 LONG DISTANCE CHARGES	421.36	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		421.36
TOTAL for DEPARTMENT 440					=====
					421.36
DEPARTMENT 446					
	29864	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	131.90	
01-201-31-446-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		131.90
TOTAL for DEPARTMENT 446					=====
					131.90
DEPARTMENT 465					
	28588	SCMUA	11/19/24 - RECYCLING TAX	182.61	
	28588	SCMUA	11/26/24 - RECYCLING TAX	177.24	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		359.85
TOTAL for DEPARTMENT 465					=====
					359.85
DEPARTMENT 740					
	25703	PRINCETON HYDRO, LLC	OCTOBER 2024 SERVICES - GENERAL ASSESSME	8,150.62	
01-213-07-740-001		Highlands Grant	TOTAL FOR ACCOUNT		8,150.62
TOTAL for DEPARTMENT 740					=====
					8,150.62

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
	28130	SCMUA	11/21/24 - LEAF DISPOSAL	236.25	
	28130	SCMUA	11/25/24 - LEAF DISPOSAL	111.60	
	28130	SCMUA	11/25/24 - BRUSH DISPOSAL	175.95	
	28130	SCMUA	11/18/24 - BRUSH DISPOSAL	140.85	
	28130	SCMUA	11/18/24 - BRUSH DISPOSAL/VEGETATIVE WAS	13.91	
	28130	SCMUA	11/18/24 - LEAF DISPOSAL	166.05	
	28130	SCMUA	11/21/24 - BRUSH DISPOSAL	97.65	
01-214-24-776-004	2024 - Clean Communities		TOTAL FOR ACCOUNT		942.26
					=====
TOTAL for DEPARTMENT 776					942.26
Developers Escrow (TD Bank)					
DEPARTMENT 000					
	29835	BYRAM, TOWNSHIP OF - CURRENT	JULY-NOVEMBER 2024 INTEREST TRANSFER	535.78	
03-260-05-000-001	Due Current Fund - Interest		TOTAL FOR ACCOUNT		535.78
					=====
TOTAL for DEPARTMENT 000					535.78
Capital					
DEPARTMENT 052					
	29598	VAN DINE MOTORS, INC.	LABOR TO INSTALL SALTER & SPOTLIGHTS	250.00	
	29598	VAN DINE MOTORS, INC.	NJ STATE CONTRACT DISCOUNT	-5,500.79	
	29600	VAN DINE MOTORS, INC.	SECONDARY WORK LIGHT	124.00	
	29600	VAN DINE MOTORS, INC.	WORK LIGHT KIT	163.00	
	29600	VAN DINE MOTORS, INC.	LABOR TO INSTALL SALTER & SPOTLIGHTS	250.00	
	29600	VAN DINE MOTORS, INC.	NJ STATE CONTRACT DISCOUNT	-3,575.31	
	29600	VAN DINE MOTORS, INC.	ITEM #32510 - STAINLESS STEEL MARAUDER C	9,663.00	
	29598	VAN DINE MOTORS, INC.	NJ STATE CONTRACT DISCOUNT	-1,879.60	
	29598	VAN DINE MOTORS, INC.	LABOR TO INSTALL LIQUID KIT	281.25	
	29598	VAN DINE MOTORS, INC.	ITEM #93270 - LIQUID KIT	5,080.00	
	29598	VAN DINE MOTORS, INC.	SECONDARY WORK LIGHT	124.00	
	29598	VAN DINE MOTORS, INC.	WORK LIGHT KIT	163.00	
	29600	VAN DINE MOTORS, INC.	ITEM #93625 - LIQUID KIT	4,064.00	
	29601	VAN DINE MOTORS, INC.	LABOR TO ASSEMBLE (IF REQUIRED)	125.00	
	29600	VAN DINE MOTORS, INC.	LABOR TO INSTALL LIQUID KIT	281.25	
	29601	VAN DINE MOTORS, INC.	HAOLGEN LIGHTS	531.00	
	29601	VAN DINE MOTORS, INC.	NJ STATE CONTRACT DISCOUNT	-4,493.65	
	29598	VAN DINE MOTORS, INC.	ITEM #32540 - MARAUDER 4.0 CHAIN STAINLE	14,867.00	
	29601	VAN DINE MOTORS, INC.	ITEM #85850 - BLADE ASSY - WIDE OUT XL	6,533.00	
	29601	VAN DINE MOTORS, INC.	ITEM #85900 - 4 BIG BOX WIDE OUT	5,081.00	
	29600	VAN DINE MOTORS, INC.	NJ STATE CONTRACT DISCOUNT	-1,503.68	
04-215-55-052-000	ACQUISITION OF DPW EQUIPMENT (003-2024)		TOTAL FOR ACCOUNT		30,627.47
					=====
TOTAL for DEPARTMENT 052					30,627.47

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
05-201-55-502-220		28310 ONE CALL CONCEPTS, INC.	NOVEMBER 2024 CALL BEFORE U DUG SERVICES	4.29	
		28233 LOWE’S BUSINESS ACCOUNT	6X5 MODERN SHED	721.05	
	Maintenance		TOTAL FOR ACCOUNT		725.34
05-201-55-502-687		29814 JCP&L	SEWER STATION - ACCT #100000072254	110.07	
		29817 JCP&L	SEWER STATION - ACCT #100000101160	326.24	
		29815 JCP&L	SEWER STATION - ACCT #100000072452	38.81	
		29816 JCP&L	SEWER STATION - ACCT #100000100212	285.36	
	Electricity		TOTAL FOR ACCOUNT		760.48
TOTAL for DEPARTMENT 502				=====	1,485.82
Animal Trust					
DEPARTMENT 000					
12-205-55-000-000		29833 NJ STATE DEPT OF HEALTH	1 Year - Licenses	3.60	
		29833 NJ STATE DEPT OF HEALTH	3 Year - Licenses	10.80	
	Due to State		TOTAL FOR ACCOUNT		14.40
TOTAL for DEPARTMENT 000				=====	14.40
Open Space Trust					
DEPARTMENT 000					
		29812 AG CHOICE, LLC	DISPOSAL OF PLAYGROUND MULCH	770.00	
		29802 HAROLD E. PELLOW & ASSOCIATES,	SOIL EROSION/SEDIMENT MAP	511.25	
		29802 HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	174.00	
		28233 LOWE’S BUSINESS ACCOUNT	CIP GRANT - CO PLAYGROUND DEMO - BH 6FT	109.80	
		29802 HAROLD E. PELLOW & ASSOCIATES,	SOIL EROSION/SEDIMENT CONTROL PLAN	551.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	PREPARE GRADE SHEETS	174.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	PROJECT ADMINISTRATE	71.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	SUBCONTRACTOR (LINE & GRADE) - 09/09/202	317.50	
		29803 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	71.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	INSPECT WATERLINE	290.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	INSPECT CLEARING/GRADING	1,363.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	1,012.50	
		29803 HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS CORRESPONDENCE	36.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	18.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	36.00	
		29813 SCMUA	11/19/2024 - COJ PARK DEMOLITION - DISPO	513.75	
		29803 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR	18.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	PREPARE GRADE SHEETS	255.63	
		29803 HAROLD E. PELLOW & ASSOCIATES,	CALCULATE LAYOUT FOR FIELD	51.13	
		29803 HAROLD E. PELLOW & ASSOCIATES,	INSPECT TENNIS COURTS	580.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	INSPECT FENCING	464.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	SUBCONTRACTOR (LINE & GRADE) - 09/09/202	396.88	
		29803 HAROLD E. PELLOW & ASSOCIATES,	REVIEW SHOP DRAWINGS	319.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	116.00	
		29813 SCMUA	11/20/2024 - COJ PARK DEMOLITION - DISPO	1,546.25	

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Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
		29802 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION FOR SOIL EROSION & SEDIMENT	775.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	355.00	
		29803 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	142.00	
		29813 SCMUA	11/25/2024 - COJ PARK DEMOLITION - DISPO	52.50	
17-286-56-000-001		Reserve - Open Space	TOTAL FOR ACCOUNT		11,090.19
					=====
TOTAL for DEPARTMENT 000					11,090.19
Developers Escrow Fund Fulton Bank					
DEPARTMENT 000					
		29835 BYRAM, TOWNSHIP OF - CURRENT	JULY-NOVEMBER 2024 INTEREST TRANSFER	0.49	
18-260-05-000-002		Due Current Fund - Interest	TOTAL FOR ACCOUNT		0.49
					=====
TOTAL for DEPARTMENT 000					0.49
Other Trust					
DEPARTMENT 000					
		29733 WB MASON CO., INC.	ITEM #AAG88200 - LANDSCAPE MONTHLY WALL	11.22	
		29733 WB MASON CO., INC.	ITEM #AAGSK2400 - MONTHLY DESK PAD CALEN	5.11	
		29733 WB MASON CO., INC.	ITEM #UBC33951 - 207 RETRACTABLE GEL PEN	12.92	
		29733 WB MASON CO., INC.	ITEM #COS061940 - REPLACEMENT INK PAD FO	17.98	
		29840 OSCOVITCH, BONNIE	REIMBURSEMENT - NORTHWEST JERSEY T.A.C.O	30.00	
		29841 FREDERICK, FRANZISKA M.	REIMBURSEMENT - NORTHWEST JERSEY T.A.C.O	30.00	
		29733 WB MASON CO., INC.	ITEM #UBC33950 - 207 RETRACTABLE GEL PEN	12.92	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		120.15
					=====
TOTAL for DEPARTMENT 000					120.15
Recreation Trust					
DEPARTMENT 300					
		29808 HENNIGHAN, BARBARA	REFUND - CANDLE MAKING W/IAZETTI HOME -	30.00	
		29808 HENNIGHAN, BARBARA	REFUND - CANDLE MAKING W/IAZETTI HOME -	30.00	
		29809 ARMENO, DEBORAH	REFUND - CANDLE MAKING W/IAZETTI HOME -	30.00	
		29809 ARMENO, DEBORAH	REFUND - CANDLE MAKING W/IAZETTI HOME -	30.00	
20-286-56-300-005		CRAFT CLASSES	TOTAL FOR ACCOUNT		120.00
					=====
TOTAL for DEPARTMENT 300					120.00

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Account	P0 #	Vendor	Description	Payment	Account Total
Unemployment Trust					
DEPARTMENT 000					
21-286-56-000-001	29810	STATE OF NEW JERSEY	3RD QUARTER 2024 EMPLOYER PORTION UI/WF/	18.03	
	Reserve - SUI		TOTAL FOR ACCOUNT		18.03
					=====
TOTAL for DEPARTMENT 000					18.03
Developers Escrow - VNB					
DEPARTMENT 005					
24-280-56-005	29781	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/05/2024	71.00	
	10 Route 206, LLC - #9707750177		TOTAL FOR ACCOUNT		71.00
					=====
TOTAL for DEPARTMENT 005					71.00
DEPARTMENT 078					
24-280-56-078	29862	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	35.50	
	Landscapes By Lou, LLC - #9707758364		TOTAL FOR ACCOUNT		35.50
					=====
TOTAL for DEPARTMENT 078					35.50
DEPARTMENT 091					
24-280-56-091	29782	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
	Eric/Jennifer Schuffenhaur - #5869291600		TOTAL FOR ACCOUNT		142.00
					=====
TOTAL for DEPARTMENT 091					142.00
DEPARTMENT 132					
24-280-56-132	29860	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
	29860	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/05/2024	213.00	
	Highland Ave Properties - #9707750013		TOTAL FOR ACCOUNT		355.00
					=====
TOTAL for DEPARTMENT 132					355.00

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DEPARTMENT 135					
24-280-56-135	29796	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	213.00	
	29793	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF TRAFFIC STUDY FROM N	52.50	
		Gary Niec - #9707750003	TOTAL FOR ACCOUNT		265.50
				=====	
TOTAL for DEPARTMENT 135					265.50
DEPARTMENT 141					
24-280-56-141	29783	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	213.00	
		Diane Carkhuff - #9707752551	TOTAL FOR ACCOUNT		213.00
					=====
TOTAL for DEPARTMENT 141					213.00
DEPARTMENT 169					
24-280-56-169	29794	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	213.75	
	29794	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	35.50	
		Retail Mike, LLC - #9707750282	TOTAL FOR ACCOUNT		249.25
				=====	
TOTAL for DEPARTMENT 169					249.25
DEPARTMENT 173					
24-280-56-173	29797	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PERMANENT CO.	232.00	
		Mosaic Cafe, Inc. - #9707750862	TOTAL FOR ACCOUNT		232.00
					=====
TOTAL for DEPARTMENT 173					232.00
DEPARTMENT 175					
24-280-56-175-002	29853	MARAZITI FALCON, LLP	REVIEW DEED & DRAFT EASEMENT FOR NORTH S	52.50	
		North Shore Water Association - Planning Bd	TOTAL FOR ACCOUNT		52.50
					=====
TOTAL for DEPARTMENT 175					52.50

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DEPARTMENT 205					
24-280-56-205	29830	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	142.00	
		Alexander Rubenstein - #9707758059	TOTAL FOR ACCOUNT		142.00
					=====
TOTAL for DEPARTMENT 205					142.00
DEPARTMENT 209					
24-280-56-209-001	29854	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR STARBUCKS SIGN APPL	560.00	
	29854	MARAZITI FALCON, LLP	10/03/2024 - ATTENDANCE AT BYRAM WATERLO	157.50	
	29854	MARAZITI FALCON, LLP	REVIEW SHAREPOINT FILES FOR STARBUCKS SU	17.50	
	29861	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	355.00	
	29854	MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR BYRAM WATERLOO/STAR	262.50	
	29854	MARAZITI FALCON, LLP	COMMUNICATIONS W/S.POLHAMUS REGARDING RE	17.50	
					TOTAL FOR ACCOUNT
					1,370.00
					=====
TOTAL for DEPARTMENT 209					1,370.00
DEPARTMENT 221					
24-280-56-221	29856	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	71.00	
		Tom Chamberlin - #1756160401	TOTAL FOR ACCOUNT		71.00
					=====
TOTAL for DEPARTMENT 221					71.00
DEPARTMENT 228					
24-280-56-228	29849	MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE REGARDING SCULLY M	17.50	
		Scully Properties, LLC - #4445377902	TOTAL FOR ACCOUNT		17.50
					=====
TOTAL for DEPARTMENT 228					17.50
DEPARTMENT 232					
24-280-56-232	29826	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS & N. CUTRON	35.00	
	29826	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF COMMUNICATIONS FROM	52.50	
		Valley View House, LLC - #6573335569	TOTAL FOR ACCOUNT		87.50
					=====
TOTAL for DEPARTMENT 232					87.50

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Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 235					
24-280-56-235	29859	HAROLD E. PELLOW & ASSOCIATES, <i>Shawn Steffins - #764435304</i>	APPLICATION & PLAN REVIEW	71.00	
			TOTAL FOR ACCOUNT		71.00
					=====
		TOTAL for DEPARTMENT 235			71.00
DEPARTMENT 237					
24-280-56-237	29798	HAROLD E. PELLOW & ASSOCIATES, <i>Grey Rock Hardscapes, LLC - #3231701802</i>	APPLICATION & PLAN REVIEW	232.00	
			TOTAL FOR ACCOUNT		232.00
					=====
		TOTAL for DEPARTMENT 237			232.00
DEPARTMENT 241					
24-280-56-241	29799	HAROLD E. PELLOW & ASSOCIATES, <i>Richard Abrahamsen - #4339459002</i>	PREPARE REPORTS/MEMOS	71.00	
			TOTAL FOR ACCOUNT		71.00
					=====
		TOTAL for DEPARTMENT 241			71.00
DEPARTMENT 243					
24-280-56-243	29852	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING L	52.50	
	29852	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS, ENGINEERING R	70.00	
	29852	MARAZITI FALCON, LLP	REVIEW APPLICATION FOR OLUWALANKE IN PRE	52.50	
	29852	MARAZITI FALCON, LLP	DRAFT OLUWALANKE RESOLUTION; COMMUNICATI	210.00	
	29852	MARAZITI FALCON, LLP	10/17/2024 - ATTENDANCE AT BOARD HEARING	35.00	
		<i>Oluwasijibomi Oluwalanke - #9943438501</i>	TOTAL FOR ACCOUNT		420.00
					=====
		TOTAL for DEPARTMENT 243			420.00
DEPARTMENT 244					
24-280-56-244	29858	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	29858	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	35.50	
	29850	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF 200 FOOT LIST & NEE	52.50	
	29850	MARAZITI FALCON, LLP	REVIEW APPLICATION & PLANS FOR DEL FRANC	70.00	
		<i>David Del Franco - #2901169800</i>	TOTAL FOR ACCOUNT		332.00
					=====
		TOTAL for DEPARTMENT 244			332.00

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

Meeting Date: 12/17/2024 For bills from 11/27/2024 to 12/13/2024

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 245					
	29851	MARAZITI FALCON, LLP	REVIEW APPLICATION & PLANS FOR KOVAL IN	70.00	
	29857	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	174.00	
	29857	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/ MEMOS	35.50	
24-280-56-245		Michael Sean Koval - #4492215906	TOTAL FOR ACCOUNT		279.50
TOTAL for DEPARTMENT 245				=====	279.50

Synopsis of Resume of:
Robert Patterson

25 Wilson Avenue
Wayne, NJ 0470
973-610-4318
rpatterson@techconstruction.net

EMPLOYMENT

1983 to Present	Owner, Construction Manager Tech Construction Co., Inc. Wayne, NJ
1981 to 1983	Project Superintendent Torcon Construction, Westfield, NJ
1979 to 1981	Project Superintendent Frank Briscoe Company, Roseland, NJ
1974 to 1979	Project Superintendent Pike Construction Co., Paterson, NJ
1972 to 1973	Barnaby Concrete Corp, New York
Prior	Military Service- U.S. Army, Viet Nam Veteran Completed a tour and a half.

EDUCATION

1973 to 1975	Newark College of Engineering, Newark NJ Division of Technology (attended evenings) Completed Program in Construction Technology
	Bergen County Vocational & Technical High School Hackensack, NJ Course of Study- Carpentry Graduation 1968

PERSONAL

Born:	January 13, 1950- Weehawken, NJ
Married:	November 5, 1978 – 2 Children
Health:	Excellent
Residence:	Owns Home
Affiliations:	Church Member- Carpenters Union.
Height:	6'-1"
Weight:	210 Lbs.

For Amplification please see the following pages.
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EMPLOYMENT HIGHLIGHTS

1983 to Present

Tech Construction Co., Inc.

I started my company in 1976. From 1976 to 1983 it was a part time concern. From 1983 to present, I have been working as the Owner responsible for the entire operation of the business. Our work includes Concrete, Masonry, Carpentry, and Drywall subcontracting on a variety of commercial projects and General Construction and Construction Management.

2016

Project: Net Access Generator Enclosure
Cedar Knolls, New Jersey
Position: General Contractor

This project is a \$200,000.00 Concrete and Masonry Enclosure for Temporary Generators.

2013 to 2015

Project: Net Access Data Center
Parsippany, NJ
Position: Construction Management

This project is a \$ 9,000,000.00 Data Center consisting of 75,000 sf of floor space on 5 acres of land. Here as Construction Managers we collect subcontractor's bids; Prepare AIA contracts provide supervision and scheduling. Review and approve with the Owner all requisitions from subcontractors.

2012 to 2013

Project: J. Supor Insurance Claim.
Harrison, NJ
Position: Construction Management

This project is for repairs of five buildings damaged from hurricane Sandy. Cost for all construction repairs was \$2,500,00.00.

2011

Project: Burger King & Other Misc Projects.
Harrison, NJ
Position: Construction Management.

This project is a \$ 1,150,000. Free standing building on 1 acre of land. We are in charge of all supervision and scheduling and normal CM activities.

2008 to 2010

Project: Doremus Avenue Recycling Center
Newark, NJ
Position: Construction Management & Concrete Contractor.

This is a \$ 15,000,000.00 Recycling Center consisting of one 60,000. S.f. building on 11 acres of land with a railroad spur into the project. On this project we supply supervision and scheduling. Solicit bids from subcontractors, Prepare AIA contracts, Review and approve all subcontractors' requisitions. In addition to the normal CM responsibilities we performed all the reinforced concrete work with our own crews. Total cost of the concrete work was \$ 3,000,000.00 and placed 4,000 cubic yards of concrete.

2006 to 2007

Project: Acker Residence
Montville: NJ
Position: Construction Management

This is a 4,200 sf custom home on 1 acre of land. Cost \$750,000.00

2005 to 2006

Project: Basralian Funeral Home
Oradell, NJ
Position: Construction Management

This is free standing wood structure. Final cost was \$1,100,000.00

2004 to 2006

Project: J.Supor Trucking and Rigging Co.
Kearny, NJ
Position: Construction Management.

This project consisted of two buildings set on an 11 acre site. Building 1 is a 40,000 sf pre-engineered building and building 2 is 35,000 sf consisting of 10,000 sf of office space and 25,000 sf mechanic's shop. Total project cost. \$ 7,000,000.00.

2002 to 2004

Project: J- Five Realty
Kearny, NJ
Position: Construction Management

This project is a 55,000. Sf pre-engineered building on 3 acres of land. Project cost \$ 4,000,000.00.

1983 to 2002

Various Projects

These projects consist of work performed as a General Contractor and also as a sub contractor. Projects costs vary from \$ 25,000.00 to \$ 1,000,000.00. Projects are commercial and also Retail projects. During this timeframe we completed over 50 projects.

1981 to 1983

Torcon Construction
Job: Hyatt Hotel, New Brunswick, NJ
Position: Project Superintendent

A \$25,000,000 Hotel consisting of 300 rooms with a 400 car parking garage. I am in charge of all construction and Scheduling. Reason for leaving to work full time in my own business.

1980 to 1981

Frank Briscoe Company
Job: Mulenberg Gardens, Jersey City, NJ
Position: Project Superintendent

A \$ 6,000,000. Apartment house consisting of one ten story building constructed of reinforced concrete with a brick façade. In charge of all construction and scheduling and responsible for approvals of requisitions. I detailed all the formwork for this project and we performed the concrete work with our own crews.

Amplified Resume

Robert Patterson

1979 to 1980

Frank Briscoe Company
Project: Norman Towers-N.J.H.F.A Job.
East Orange, NJ.
Position: Project Superintendent

A \$ 10,000,000. Apartment project consisting of one 16 story building constructed of reinforced concrete with a brick façade. Here I supervised the entire concrete operation, Thirteen Thousand cubic yards of concrete was placed for this building. The floor area was twenty thousand square feet. Concrete was placed on a four day cycle using one set of forms.

1978 to 1979

Pike Construction Co.
Project: Incca Triangle Village- N.J.H.F.A Job
Paterson, NJ
Position: Superintendent

A \$ 6,000,000.00 apartment complex consisting of seven buildings with one six story mid-rise building and six low rise wood framed buildings. On this project I supervised all sub contractors work for contract compliance and was responsible for scheduling work between the trades.

1977 to 1978

Pike Construction Co.
Project: North 25 Housing – N.J.H.F.A. Job
Trenton, NJ
Position: Assistant Superintendent

A \$ 10,000,000.00 apartment complex consisting of twelve buildings with one eleven story high rise building and eleven wood framed buildings. Reported to the project Superintendent.\

1976 to 1977

Pike Construction Co.
Project: Incca Carroll Street- N.J.H.F.A Job
Paterson, NJ
Position: Assistant Superintendent

A \$ 4,000,000.00 apartment project consisting of ten low rise wood framed buildings with brick façade. Here I oversaw work for contract compliance and quality. Supervised final punch list work.

1976

Carpenters Local Union 15

I am a certified to teach the carpentry apprentice program. I did this for one year in the evenings.

1974 to 1976

Pike Construction Co.
Project: Henderson Street Housing- N.J.H.F.A. Job
Jersey City, NJ
Position: Assistant Superintendent

A \$ 9,000,000.00 apartment complex consisting of four buildings with one eleven story high rise building and three low rise wood framed buildings. Responsibilities similar to Incca Carroll St.

1973 to 1974

Joseph L. Muscarelle Co.

Projects: Paramus Park Shopping Mall, Paramus, NJ

Lloyds Corporation, Edison, NJ

Diado Corporation, Piscataway, NJ

Position: Field Engineer

1972 to 1973

Banraby Concrete Corp.

Project: Valley Hospital, Ridgewood, NJ

Position: Carpenter