

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, DECEMBER 19, 2023
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

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

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

A. Attorney Client Privilege Communication

- General
- Consortium - COAH
- Committee Vacancy's /Appointments

B. Contract Negotiations

- Hopatcong Animal Control Pound Shared Services
-

C. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PRESENTATION OF PLAQUE – COUNCILMAN RAYMOND BONKER

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 5, 2023 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 223-2023 – Resolution Authorizing Navitend to Provide Proventiv Managed Services – Not to Exceed \$47,983.80
- B. Resolution No. 224-2023 – Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2023
- C. Resolution No. 225-2023 – Resolution Granting 287 Lackawanna LLC AKA Crown Vehicle Salvage a License for 2024 to Operate Facility Pursuant to Chapter 156 of the Byram Township Code
- D. Resolution No. 226-2023 - Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing a Refund for Duplicate Payment for 4th Quarter 2023” - Block 400 Lot 115 also known as 6 Peach Tree Street
- E. Resolution No. 228-2023 – Sewer Capacity Allocation Transfer Agreement between Byram Township and Developer Byram Waterloo, LLC

- F. Resolution No. 229-2023- Resolution Authorizing the Execution of an Inter-Local Animal Control / Shelter Services Agreement Between the Borough of Hopatcong (Provider), Borough of Wharton, Borough of Mount Arlington, Borough of Stanhope, Borough of Netcong, and The Township of Byram
- G. Resolution No. 230-2023 – Byram Township Resolution to Transfer 2023 Budget Appropriations – Current Fund
- H. Resolution No. 231-2023 – A Resolution of the Township Council of the Township of Byram Authorizing the Sale of Surplus Personal Property No Longer Needed for Public Use on an Online Auction Website
- I. Resolution No. 232-2023 – Resolution Authorizing an Addendum to the Scope of Work with French & Parrello Associates to Provide Engineering Services for Proposed Improvements to Field 8 at CO Johnson Park in Byram Township – Not to exceed \$66,900.00 of ARP funds.
- J. Resolution No. 233-2023 – Cancellation of Grant Receivables and Reserves
- K. Resolution No. 234-2023 – Cancellation of Unexpended Balances of Improvement Authorizations
- L. Resolution No. 235-2023 – Resolution for 100% Exempt Veteran Owner of Block 380 Lot 6.05 Partial Cancellation of Taxes For 2023 And The First Half Of 2024 “Authorizing Taxes Be Remitted (Cancelled) For 2023/2024”
- M. Resolution No. 236-2023 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 380, Lot 6.05 Partial Refund of Taxes Paid for 4th Quarter in 2023
- N. Resolution No. 237-2023 - Resolution For 100% Exempt Veteran Owner Of Block 337.01 Lot 81 Partial Cancellation Of Taxes For 2023 And The First Half Of 2024 “Authorizing Taxes Be Remitted (Cancelled) For 2023/2024”
- O. Resolution No. 238-2023 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 337.01, Lot 81 Partial Refund of Taxes Paid for 4th Quarter in 2023
- 13. RESOLUTION NO. 227-2023** - Supporting Continuation of Corporate Business Tax (CBT) at 2023 Rate to Fund Critical Open Space, Farmland, Historic Preservation and Hazardous Site Cleanup Funding
- 14. APPROVAL OF DECEMBER 19, 2023 BILL LIST**
- 15. ORDINANCE – 2nd Reading / Public Hearing**
ORDINANCE NO. 016-2023 - AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 211, STORMWATER CONTROL IN THE CODE OF THE TOWNSHIP OF BYRAM TO PREVENT STORED SALT AND OTHER SOLID DE-ICING MATERIALS FROM BEING EXPOSED TO STORMWATER
- 16. ITEMS FOR DISCUSSION**
 - A. Fire Truck
- 17. FUTURE AGENDA DISCUSSION ITEMS**
- 18. PUBLIC PARTICIPATION II**
- 19. EXECUTIVE SESSION – Session II (if necessary)**
- 20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 21. ADJOURNMENT**

**TOWNSHIP OF BYRAM
RESOLUTION NO. 223- 2023**

**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 \$47,983.80; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds will be available in the 2024 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 \$47,983.80.

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 19, 2023.

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: 1902
Start Date: 01/01/2024
Term of Agreement: **12 Months**
Schedule C - Contract Amount: \$47,983.80

This Proventiv Management Services Agreement (the "Agreement") is made and entered into as of **the 1st of January, 2024** 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 Customer's 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 2024 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

Alexander Rubenstein
Name (Printed)

Mayor
Title

12/19/2023
Date

10 Mansfield Drive
Address Line 1

Address Line 2

Stanhope NJ 07874
City, State, Zip

Joseph Sabatini
Contact 1 Name

973 347 2500 x129
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 36

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		\$142.80	\$142.80	\$1,713.60
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
Workstation Licenses *	36		\$12.24	\$440.64	\$5,287.68
Server Licenses *	4		\$33.66	\$134.64	\$1,615.68
End-User Support	1		\$1,562.58	\$1,562.58	\$18,750.96
Central Intercept X Advanced (Workstation) *	36		\$4.90	\$176.40	\$2,116.80
Central Intercept X Advanced (Server) *	4		\$8.87	\$35.48	\$425.76
Full-disk Managed Encryption (laptops only) *	6		\$3.06	\$18.36	\$220.32
datto Backup Device Service	1		\$4,345.20		\$4,345.20
Microsoft 365 Backup*	48		\$2.55	\$122.40	\$1,468.80
Totals:				\$3,632.30	\$47,983.80
Annual total:					\$47,983.80

* These amounts are subject to change monthly based on fluctuating usage. For Office 365 licenses, note that the annual commitment term ends on 4/1/2023. At that time, the license count will be adjusted to match usage. As of 11/22/23, usage is 41 of 41 E3 licenses, and 7 of 7 Exchange Online Plan 2 licenses.

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 224 – 2023

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

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

WHEREAS, the Township of Byram is in need of and desires to purchase Firefighter Protective Clothing and Equipment; and

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

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

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Fire Dex, LLC under Contract #T-0790, #17-FLEET-00816 for Firefighter Protective Clothing and Equipment for the period June 15, 2019 – June 14, 2024, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Firefighter Protective Clothing and Equipment from the above reference approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2023.

BYRAM TOWNSHIP COUNCIL					
COUNCIL MEMBER	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 19, 2023.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
Sussex County, New Jersey
RESOLUTION NO. 225– 2023

**RESOLUTION GRANTING 287 LACKAWANNA LLC AKA CROWN
VEHICLE SALVAGE A LICENSE FOR 2024 TO OPERATE FACILITY
PURSUANT TO CHAPTER 156 OF THE BYRAM TOWNSHIP CODE**

WHEREAS, 287 Lackawanna LLC aka Crown Vehicle Salvage is the owner of certain real property located in the Township of Byram, designated as Lot 34.01 in Block 344 on the official tax map of Byram Township and located at 287 Lackawanna Drive; and

WHEREAS, 287 Lackawanna LLC aka Crown Vehicle Salvage has applied to the Township of Byram Township to renew a license to operate a facility pursuant to Byram Township Code Chapter 156 entitled Junk and Junk Dealers; and

WHEREAS, on December 5, 2023 the Byram Township Council reviewed a report submitted by the Township Engineer, Cory L. Stoner, P.E., dated November 17, 2023; and

WHEREAS, no objections were submitted to the Township Council by any resident or taxpayer of the Township with regard to the application; and

WHEREAS, the Township Council considered the renewal application at the December 5, 2023 Township Council meetings and determined that a public hearing was not necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council on this 19th day of December, 2023, that the application of 287 Lackawanna LLC aka Crown Vehicle Salvage for a license pursuant to Chapter 156 for the period ending June 1, 2024 is granted subject to the following:

1. The Licensee shall maintain all chain link fences around the perimeter of the premises to continue to limit unauthorized access.
2. Licensee shall continue to maintain the existing evergreen trees along Lackawanna Drive. Any dead or diseased trees that exist shall be removed in 2024.
3. Vehicles waiting to be brought into the yard for processing will not be parked outside of the fenced premises and the licensee shall continue to move the vehicles within the fenced premises as soon as they are deliverable to the site. At no time shall the parking of vehicles block any part of the access drive that runs parallel to the property.
4. Records regarding fire protection service [in accordance with Section 156-6(H)] will be maintained on the premises and available for review by the Township Engineer during any inspection.
5. No automobile tires will be stockpiled on the Block 344 Lot 34.01 property as part of the licensed facility.
6. Licensee will continue to cooperate with the Sussex County Mosquito Control Commission (“SCMCC”) and keep those records on premises and available to the Township Engineer for review at the time of any inspection. The SCMCC shall be contacted by the Licensee in 2024 and asked to inspect and spray, if appropriate. The gravel areas within the site shall be maintained in a manner to prevent the ponding of water

and prevent the creation of habitat for mosquitos. The gravel and earth areas on the site shall be graded periodically to assure that water ponding does not occur.

7. Vehicles and/or stacks/piles of materials processed or awaiting processing shall not be higher than the level of the perimeter fence. The partial waiver previously granted for equipment stacked on the site near the perimeter fence and the use of trailer bodies to keep vehicle parts under roof is continued. Licensee will continue to minimize the stacking height of vehicles.

8. Despite Licensee’s efforts to discourage it, materials are sometimes left outside of the designated junkyard by others. Licensee will continue to promptly and appropriately dispose of all such materials.

9. With the access roadway leading to the facility consisting of gravel, mud and debris is sometimes tracked onto Lackawanna Drive. The Licensee must clean up any debris that may be tracked onto Lackawanna Drive from this facility and take preventative measures to assure that this does not become an ongoing problem.

10. The New Jersey Pollutant Discharge Elimination System (NJPDES) permit and documents related to the New Jersey Department of Environmental Protection (NJDEP) compliance will be maintained on the premises by the Licensee and available to the Township Engineer at the time of any inspection.

11. Trailer bodies intended to replace existing storage trailers on the facility property shall only be stored inside the perimeter fence along the access roadway.

BYRAM TOWNSHIP COUNCIL

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

Attest:
I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on December 19, 2023.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 226– 2023**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
“AUTHORIZING A REFUND FOR DUPLICATE PAYMENT FOR 4TH QUARTER 2023”**

WHEREAS, on November 20, 2023 and November 27, 2023, Joseph Novak, had paid 4th quarter 2023 real estate taxes in the amount of \$2,616.42.00 and \$2,599.64 for Block 400 Lot 115 also known as 6 Peach Tree Street; and

WHEREAS, on December 1, 2023, Joseph Novak contacted the Byram Township Finance Office to inform us that 4th quarter 2023 real estate payment was made twice in error for Block 400 Lot 115 also known as 6 Peach Tree Street; and

WHEREAS on December 1, 2023, Joseph Novak requested his payment which was paid twice in error to block 400 Lot 115 also known as 6 Peach Tree Street; and

WHEREAS, a refund of this duplicate payment in the amount of \$2,599.64 which was made in error to block 400 lot 115 by Joseph Novak, must be returned.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Joseph Novak, 6 Peach Tree Street, Byram Township, NJ 07821 in the amount of \$2,599.64 which represents said payment; and

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 19, 2023.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 228-2023**

**SEWER CAPACITY ALLOCATION TRANSFER AGREEMENT BETWEEN
BYRAM TOWNSHIP AND DEVELOPER BYRAM WATERLOO, LLC**

THIS AGREEMENT is made the later of the two dates on the signature page between **THE DEVELOPER**, Byram Waterloo, LLC, with offices at 1070 U.S. Hwy. 46, Suite 17, Ledgewood, New Jersey 07852 (hereinafter referred to as “the Developer”) and the **TOWNSHIP OF BYRAM**, a municipal corporation of the State of New Jersey in Sussex County with offices at 10 Mansfield Drive, Stanhope, New Jersey 07874 (hereinafter referred to as “Byram”);

WHEREAS, Developer is the owner and/or applicant for development of Block 36, Lot 40 located on Route 206 at Lackawanna Road, Byram Township, New Jersey; and

WHEREAS, Developer intends to submit site plan application to develop a Starbucks coffee shop restaurant at the property, which was formerly used as a bank and related improvements and requires three (3) equivalent dwelling units (edu’s) of sewage treatment capacity in addition to the existing one (1) edu allocated to the property for the former bank use; and

WHEREAS, Byram has determined that it reasonably anticipates a need for three (3) additional edu’s of sewer treatment capacity allocation to serve the Developer which is seeking these allocations; and

WHEREAS, in accordance with the terms and conditions of this agreement, Developer agrees to purchase three (3) edu’s of Byram’s existing allocation from Byram and Byram agrees to sell and transfer same to Developer;

WHEREAS, by way of this agreement, Byram and the Developer are setting forth the terms under which the developer is purchasing the three (3) edu’s of additional sewer capacity allocation reservation for its property and paying all costs for the same; and

NOW, THEREFORE, for the consideration, mutual covenants and agreements contained herein, each party, intending to be bound, agrees as follows:

1. **Recitals.** The recital clauses set forth above are hereby made an integral part of this agreement.

2. **Purchase Price:**

A. The Developer shall pay to Byram a purchase price of \$33,200.51 for the three (3) edu’s of additional sewage allocation.

B. **Payment.** Developer has paid the \$33,200.51 to Byram for the three (3) edu’s and receipt of same is hereby acknowledged.

3. **Byram Township Sewer User Charges.** Developer acknowledges that the Byram Township charges quarterly user fees to its members without regard to the use of the allocation.

After this transfer of the three (3) edu's of additional gallonage to Developer by this Agreement, Developer shall pay all fees to Byram Township for the transfer of the developer's gallonage and any current and ongoing Byram Township sewer fee user charges.

4. **Sewer Connection Fees and User Fees.** Developer understands that after the transfer of the allocation, the developer will still be responsible for paying Byram Township any applicable sewer user fees for these three (3) edu's and the existing one (1) edu.

5. **Compliance with Byram Code; New Permit.** Developer understands that it must comply with the Byram Code (Chapter 201) regarding sewers and in particular Article II, Section 201-3 et seq. entitled "Sewer User Permits". A new sewer use permit will need to be issued for the total final four (4) edu's that are assigned to Block 36, Lot 40 as a result of this agreement.

6. **Indemnification.** Developer agrees to indemnify and hold harmless Byram, its officers, employees, agents, professionals, servants and every one of them against any all claims, liability, suits and costs and from all damages to which Byram or its officers, agents, employees, agents, professionals or servants may be put with respect to any personal injury, property damage or other actions of any nature. This indemnification shall be construed as broadly as possible in favor of Byram.

7. **Voluntary Agreement.** The parties represent that they have voluntarily entered into this agreement. This document is the result of "arms length" negotiations between the parties and no party hereto shall be considered the drafter hereof. No provision in this agreement shall be construed against any party, as all parties are the mutual drafters hereof.

8. **Approval.** Both parties agree to cooperate with each other in this implementation of this agreement and to promptly prepare and execute any document or to take any action that reasonably may be required by it to fully effectuate the intent of this agreement.

9. **Notices.** Any notice provided for in this agreement shall be delivered to the parties at the addresses first appearing in this agreement.

10. **Severability.** It is acknowledged and agreed by both parties that in the event any of the terms, covenants and conditions contained in this agreement be declared invalid, for any reason, the balance of this agreement shall remain in full force and effect.

11. **Binding Nature.** This agreement shall be binding upon the Developer and Byram, their successors and assigns.

13. **Execution and Counterparts.** This agreement may be executed in any number of counterparts, each of which shall be regarded for all purposes as one original.

TOWNSHIP OF BYRAM

ALEXANDER RUBENSTEIN,

BE IT REMEMBERED, that on this _____ day of _____ in the year, Two Thousand Twenty-Three, before me, the subscriber, personally appeared Cynthia Church, who, being by me duly sworn on her oath, doth depose and make proof to my satisfaction that she is the Clerk of the TOWNSHIP OF BYRAM, a municipal corporation, the corporation named in the within instrument; that Alexander Rubenstein is the MAYOR of said municipality; that the execution as well as making of this instrument has been duly authorized by a proper resolution of the Township Council; that deponent well and truly knows the corporate seal of said municipality; and the seal affixed to said instrument is such seal and was thereto affixed to said instrument signed and delivered by said MAYOR Rubenstein as and for the voluntary act and deed of said municipality, in the presence of deponent, who thereupon subscribed her name thereto as witness.

Notary Public
Commission Expires _____

ATTEST:

BYRAM WATERLOO, LLC

By: _____
Managing Member

STATE OF NEW JERSEY :
: SS.:
COUNTY OF SUSSEX :

BE IT REMEMBERED, that on this _____ day of _____ in the year, Two Thousand Twenty-Three, before me, the subscriber, personally appeared who, being by me duly sworn on her oath, doth depose and make proof to my satisfaction that she is the _____, the corporation named in the within instrument; ; that the execution as well as making of this instrument has been duly authorized by a proper resolution of the _____ that deponent well and truly knows the corporate seal of said municipality; and the seal affixed to said instrument is such seal and was thereto affixed to said instrument signed and delivered by said _____ as and for the voluntary act and deed of said municipality, in the presence of deponent, who thereupon subscribed her name thereto as witness.

Sworn and subscribed to before me this
____ day of _____, 2023.

Notary Public
Commission Expires _____

**TOWNSHIP OF BYRAM
RESOLUTION NO. 229–2023**

**RESOLUTION AUTHORIZING THE EXECUTION OF AN INTER-LOCAL
ANIMAL CONTROL / SHELTER SERVICES AGREEMENT BETWEEN
THE BOROUGH OF HOPATCONG (PROVIDER), BOROUGH OF
WHARTON, BOROUGH OF MOUNT ARLINGTON, BOROUGH OF
STANHOPE, BOROUGH OF NETCONG, AND THE TOWNSHIP OF
BYRAM**

WHEREAS, the Township has determined that there is a need acquire animal control / shelter services; and

WHEREAS, the Borough of Hopatcong, is available to perform the necessary services as outlined in the attached agreement for the period commencing January 1, 2024 and ending December 31, 2028; and

WHEREAS, the funds are available through the 2024 Operating Budget-Animal Control Other Expenses – Animal Contract. Those amounts to be funded through 2024 Budget Appropriations are contingent upon sufficient funds being appropriated in the 2024 Budget.

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey that the Township Manager has authorization to sign the Inter Local Animal Control Agreement and make any necessary changes to the contract on behalf of Byram Township.

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 19, 2023.

Cynthia Church, RMC
Township Clerk

ANIMAL CONTROL SERVICES AND ANIMAL POUND/SHELTER SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is made, entered into and executed this 1st day of January 2022, by and between the Township of Byram, having its municipal offices located at 10 Mansfield Drive, Stanhope, NJ 07874 ("Byram"), the Borough of Mt. Arlington having its municipal offices located at 419 Howard Boulevard, Mount Arlington, NJ 07856 ("Mt. Arlington"), the Borough of Wharton having its municipal offices located at 10 Robert Street, Wharton, NJ 07856 ("Wharton"), the Borough of Stanhope having its municipal offices located 77 Main Street, Stanhope, NJ 07874 ("Stanhope"), and Netcong 23 Maple Ave, Netcong, NJ 07857 ("Netcong") Byram, Mt. Arlington, Wharton, Stanhope and Netcong hereinafter referred to collectively as the "Recipient", "Recipients" or "Recipient municipalities", and the Borough of Hopatcong, having its municipal offices located at 111 River Styx Road, Hopatcong, NJ 07843, hereinafter referred to as the "Provider" or "Hopatcong". The parties hereto contract and agree as follows:

A. ADMINISTRATION:

1. The Provider's Animal Control Officer is designated the statutorily recognized Animal Control Officer for the Recipients.
2. The Provider's Animal Control Officer is also designated the Animal Control Officer of the Recipients for all animal control emergencies.
3. The Animal Control Officer shall provide technical and professional services to assure the provision of core public health services, along with any elected services, as they relate to animal control, that meet the regulatory standards and associated regulations set forth at "Public Health Practice Standards of Performance for Local Boards for Local Boards of Health in New Jersey", N.J.A.C. 8:52-1 *et seq.*
4. The Provider will adhere to all applicable Recipients ordinances.
5. The Animal Control Officer shall administer the local animal control program meeting the regulatory standards and associated regulations set forth at "Public Health Practice Standards of Performance for Local Boards of Health in New Jersey", N.J.A.C. 8:52-1 *et seq.*
6. The Animal Control Officer shall lead the investigation of, and public health response to, all emergencies, and situations within the Recipient municipalities as they relate to animal control.
7. The Provider's Animal Control Officer, or back-up, shall respond 24/7 to all emergencies and situations as they relate to animal control.
8. The Animal Control Officer shall provide the Recipients and their respective Local Boards of Health with monthly performance and activity reports.
9. The Animal Control Officer shall provide the Recipients and their respective Boards of Health with an annual report at the close of the calendar year.
10. The Provider will be responsible for its own insurance, repairs, maintenance, or replacement of any damaged or unusable apparatus, vehicles, and inspection as the same relate to performance hereunder.

B. SERVICES OF ANIMAL CONTROL OFFICER:

1. The Provider agrees to perform animal control services for the Recipients, and shall supply its State-approved pound facility in connection with the services to be undertaken by its Animal Control Officer.
2. In the event that the qualified Animal Control Officer designed by Provider shall be away for a period of vacation or otherwise, the Provider shall replace said Animal Control Officer with another qualified person.

C. ANIMAL POUND/SHELTER SERVICES:

1. The Provider operates an animal shelter located on Flora Avenue in the Borough of Hopatcong, Sussex County, New Jersey (hereinafter the "Shelter"). Provider hereby agrees to provide animal pound and shelter services to Recipients through the Shelter, pursuant to the terms defined and discussed herein. The Provider shall operate and maintain the Shelter as required by N. J. A. C. 8:23A-1 *et seq.*
2. Provider authorizes and allows the Recipients to have their respective captured dogs and cats delivered to the Shelter on an as-needed basis.
3. Provider will accommodate delivered cats and dogs in the Shelter for the mandatory holding period, as required by N. J. A. C. 8:23A-1.10-1 *et seq.*
 - a. In the event any animal delivered to the Shelter is claimed by its rightful owner, the owner of the animal shall be responsible for payment of any daily boarding fees and picking fees, as defined in the Code of the Borough of Hopatcong, Section 248-6. Further, the owner of the animal will be responsible for any required veterinary costs during the lodging. This payment shall be made by the animal owner directly to Hopatcong.
 - b. The Recipient is responsible for a transfer fee of all abandoned animals or required 7 day stray hold (Cats \$140.00 Dogs \$175.00)
4. Provider will take full ownership of any unclaimed animal after the required hold period, and will continue to house and care for those unclaimed animals, and will make every attempt to place them in responsible homes at Provider's sole reasonable discretion and cost.
5. Impoundment other than strays, but otherwise required by State law or regulation, shall be subject to a case-by-case agreement with Hopatcong for associated housing and medical needs. Examples of this are a large number of animals in the Shelter at one time, such as in a hoarding situation, or the trapping of feral cats, animal cruelty cases, or the impoundment of an animal suspected as vicious or potentially dangerous.

D. INSURANCE:

1. The Provider will keep in force, at its own expense, Comprehensive General Liability Insurance with insurance companies licensed in the State of New Jersey or with a County Municipal Joint Insurance Fund, which insurance shall be evidenced by Certificates and/or policies as reasonably determined by the Provider in consultation with the Recipients.
2. The Provider shall provide such Comprehensive General Liability Insurance with a combined single limit of \$1,000,000/\$3,000,000 aggregate for bodily injury and property damage. This insurance shall indicate on the Certificate of Insurance the following coverage:

- Operations
 - Use of Independent Contractors and/or Subcontractors
 - Products and Completed Operations
 - Broad Form Contractual
 - Broad Form Property Endorsement
3. Certificates of Insurance shall be delivered to the Recipients, prior to the commencement of this Agreement, and all Certificates of Insurance shall state that the “Recipients” are named as “additional insured” for the term of this Agreement, with 30 day written notice prior to any cancellation, termination or material change in coverage.
 4. The insurance required under this section shall protect the Recipients and all subcontractors, respectively, against damage claims which may arise from operations or services rendered under this Agreement, whether such operations or services are by the Provider as the Insured, or by anyone directly or indirectly employed by the Provider, and also against any of the special hazards which may be encountered in the performance of this Agreement.
 5. All policies and Certificates of Insurance shall be approved by the parties prior to the inception of any work under this Agreement.

E. INDEMNIFICATION:

1. The Provider agrees to indemnify, save, defend, and hold harmless the respective Recipients, including their respective officers, trustees, employees and agents, from any and all liability and claims for damages or injury, including reasonable attorney’s fees and costs, caused by, or resulting from, the willful misconduct and/or the negligent acts or omissions of the Provider, including its officers, trustees, employees and agents, including the Animal Control Officer, arising out of this Agreement or any of the obligations assumed by the Provider hereunder. The Provider’s liability with respect to indemnification shall be limited to that degree of liability determined by a court of competent jurisdiction to be the proportionate liability of the Provider. The Provider, upon notice from any Recipient, shall resist and defend, at the expense of the Provider, any such action or proceeding with counsel reasonably satisfactory to the Provider. In addition, the Recipient may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Provider’s indemnification obligation under this Paragraph.
2. The Provider also agrees to indemnify, defend, save, and hold harmless the respective Recipients, their respective officers, employees, agents and each and every one of them, against and from all claims, suits, costs, expenses, fees (including reasonable attorney’s fees and costs), and from all damages of every kind and description, incurred by reason of the injury or death of any person or persons, or by reason of property damage to any property, which arises from or in any manner grows out of the willful misconduct or negligent acts, errors or omissions of the Provider or its subcontractors, officers, agents or employees of either, including without limit the Animal Control Officer.

F. FINANCIAL TERMS:

1. The Provider shall charge a yearly fee to each Recipient for any and all services listed in this Agreement,:

- The total cost of this Agreement to each Recipient per calendar year:

- Byram Township:

2024 - \$12,500

2025 - \$12,750

2026 – \$13,005

2027 – \$13,265

2028 – \$13,530

- Borough of Mt. Arlington:

2024 - \$6,500

2025 - \$6,630

2026 – \$6,763

2027 – \$6,898

2028 - \$7,036

- Borough of Stanhope:

2024- \$6,500

2025 - \$6,630

2026 - \$6,763

2027 - \$6,898

2028 - \$7,036

- Borough of Wharton:

2024 - \$10,000

2025 - \$10,200

2026 - \$10,404

2027 - \$10,612

2028 - \$10,824

• Borough of Netcong:

2024- \$6,500

2025 - \$6,630

2026 - \$6,763

2027 - \$6,898

2028 - \$7,036

- a. For each year during the term of this Agreement, Byram, Mt. Arlington Stanhope, Wharton and Netcong, will pay Hopatcong their respective fees in advance, at a rate of twenty-five (25%) percent of their total annual fee in four (4) payments. The first payment shall be made by January 31, the second Payment by March 31, the third payment by June 30, and the last payment by September 30.
- b. Payments received more than thirty (30) days after the above listed due dates shall be subject to interest of five (5%) percent of the quarterly payment, retroactive to its original due date.
- c. In the event that an animal is in need of emergent care, e.g., surgery or similar services, the same is outside of the scope of normal care within the intendment of this Agreement, and the cost of such emergent care will be borne by the respective Recipient.

G. DURATION AND TERMINATION:

1. The term of this Agreement shall be for five (5) years, commencing on January 1, 2024, and expiring on December 31, 2028. Any party may cancel this Agreement at any time for any reason, upon ninety (90) days written notice to the other parties hereto. Such notice shall be given in writing pursuant to the terms of this Agreement.

H. ANIMAL CONTROL SERVICES TO BE PROVIDED BY THE PROVIDER:

Definitions

Owner: Any person or persons to include property owners and private businesses owners who have shown an interest or permitted their tenants or employees to show interest in a domestic animal by having the domestic animal in their keeping or allowing the domestic animal to remain on their property, or provided food, water, shelter, or veterinary care to a domestic animal for a period of time exceeding 7 days without notifying the Recipient at the time when the domestic animal was first discovered and requested removal.

Stray Animal: Any animal with no apparent owner that is observed by the Animal Control Officer to not be fed, sheltered, or otherwise provided care by a person or persons or has not been permitted to remain on private property.

Owned Animal: Any animal which the owner is known, licensed or not, or has been provided food or shelter or permitted to remain on private property for a time period exceeding 7 days, or has distinguishing ownership markings such as collar, or ear notches commonly seen in Trap, Neuter, Return (“TNR”) cats where Recipients approves TNR of feral owned cats.

Stray Domestic Animal Apprehension and Impoundment

1. Provider shall respond and when possible, impound dogs that are running loose within the borders of the Recipients when the animal is in view of the complainant. The impounded animals shall be transported and sheltered at the designated holding facility for a time period prescribed by law.
2. Provider shall respond and impound all stray dogs that have been found and confined within the borders of the Recipient. The impounded animals shall be transported and sheltered at the designated holding facility for a time period prescribed by law.
3. Provider shall respond, impound, and transport to a veterinarian all severely injured stray dogs and cats found within the borders of the Recipient.
4. Provider shall respond, impound, and transport to a designated holding facility all dogs under the New Jersey Potentially Dangerous and Vicious Dog Act in conjunction with the Municipal Department of health and local law enforcement. If the offending dog is found guilty or an agreement of ownership is made between the Recipient and the Owner, it shall be the responsibility of the Recipient to enforce any court order. This includes but is not limited to conducting compliance checks and ensuring any kenneling or veterinary bills are paid.
5. Under the direction of the Recipient, Provider shall respond and investigate stray cat complaints within the borders of the contracting municipality. Provider shall require the complaining party to wait a period of 3 days prior to any attempts in capturing, removing or TNRing the animal unless the animal is reported to be sick or injured. This allows the animal to return to its owner.
 1. Provider shall conduct a site visit (welfare check) to determine if the cat(s) are owned or truly stray based on the Recipient’s ordinances. Upon completion of the site visit a report will be forwarded to the Recipient for approval prior to any action taken unless

the cat(s) in question is stray and is severely injured. If the Recipient determines a cat is owned, Provider will give the resident a timeframe set forth by the Recipient to become compliant with whatever ordinances are relevant, and enforce them as needed. Only under a direct Health Order or Approved Seizure by the Recipient's Humane Law Enforcement Officer or their Municipal Representative will Provider impound and remove an owned cat.

2. If traps are required, the duration of the trapping will not exceed five (5) days unless cats are actively being captured. Provider will provide the trap and bait; however, the complaining party will be responsible for setting, monitoring, and rebaiting the trap daily. The complaining party shall call when the cat is trapped for pick-up. Provider will pick up the trapped cat and transport it to a holding facility. Complaining parties are required to trap only during hours which will be provided to them.
3. In situations where the Recipient approves TNR of feral owned cats, Provider shall offer that service to residents in agreement with the Recipient municipality.
4. Any cat that has been provided food, shelter, or any care whatsoever shall not be considered stray and the resident shall be responsible for the costs of the animal removal (surrender, TNR, etc.). The Recipient may choose to cover these costs on a case-by-case basis.
6. Provider shall reserve the right to charge residents or businesses requesting services not included in the Agreement. These services include, but are not limited to, owned feral and unwanted cat removal on private property.
7. Provider networks with several area rescue groups and shelters for the placement of their unclaimed stray animals taken and impounded by Animal Control.

Rabies Quarantine and Testing

1. At the direction of the local, county, or state Board of Health or Health Officer, Provider shall respond and attempt to take appropriate action under New Jersey Health Code as to all reported animal bites within the borders of the Recipients.
2. Provider shall conduct quarantines and releases as per New Jersey Health Code during normal business hours. Quarantines and releases can be done by dated photograph, video call or by the Owner's veterinarian.
3. Provider shall make attempts over a 3-day period to contact the Owner of the animal that is required to be placed under quarantine or being released from quarantine. One of these attempts shall be a physical visit to the residence as long as that residence is in the jurisdiction of this Agreement.
4. If the Owner isn't able to be reached or is uncooperative, Provider shall return the quarantine/confinement notice back to the Recipient or County Health Officer for further action on their part.
5. If rabies testing is required, Provider shall transport the biting animal to a local veterinarian to be prepared for testing.
6. Provider will transport rabies specimens to local and county health offices for transport or utilize state courier.
7. Provider will not transport rabies specimens to State Health offices.
8. Provider shall keep and maintain accurate records of each animal quarantined as per New

Wildlife

1. Provider shall respond to all incidents involving wildlife that has bitten any human or companion animal within the borders of the Recipients. Municipal Police may be required to euthanize the suspect animal at the request of the Provider or the Animal Control Officer. The biting animal's remains will be transported to a veterinarian to be prepared for rabies testing.
2. Provider shall respond, attempt to remove and release all small wildlife that the Animal Control Officer feels is not sick or injured, that has entered and is occupying the immediate living space of a residence. Examples of areas not considered immediate living spaces are but not limited to attic, basement, crawlspace, chimneys, walls, ductwork, roofs, garages, out buildings, commercial property, trashcans, traps, trees, front or back porches, dumpsters, or any other property that is not inhabited. All other wild animal issues will be considered nuisance wildlife.
3. Provider shall respond and attempt to capture and transport to a wildlife rehab all orphaned, sick or injured small wildlife during the rehab's hours of operation. Though uncommon, due to the restricted hours and rules of local wildlife rehabs and employee safety concerns, Municipal Police may be required to euthanize the suspect animal if the animal is hopelessly suffering. The request to euthanize the animal may be given via telephone.
4. Wild animals injured due to a resident's or their representative's carelessness or deliberate actions shall not be the responsibility of Provider. The resident or their representative shall be directed to contact a Wildlife rehab or New Jersey State Fish and Game. The resident or their representative shall be responsible for transport of the animal to the rehab or other state approved location. They can do this through private contractor such as a pest control service. This includes but is not limited to trapping, snaring, poisoning, cutting down trees habited by wildlife, sealing up wildlife dens or holes wildlife has created to access living areas, and improper exclusion.
5. All Deer, Bear, Bob Cat, Coyotes, birds covered under the U.S. Migratory Bird Act, exotic animals under the NJ Department of Environmental Protection and Snakes incidents, are regulated by New Jersey Department of Fish and Game, Department of Wildlife Conservation. Residents with issues with these animals shall be directed to contact them for assistance.
6. Under NJ Wildlife Conservation Guidelines wildlife cannot be removed from a property unless it has caused over \$500 worth of property damage. Certain species of wildlife are protected under state statute and cannot be removed unless it poses a threat of immediate danger. Other species are protected during certain times of the year and cannot be removed during those times for any reason. Residents requesting nuisance wildlife removal shall be directed to call a licensed wildlife removal service or the NJ Dept. of Fish and Game.
7. Provider shall respond and remove all dead small wildlife to include raccoons, opossums, squirrels, fox, large birds such as raptors, and skunks from public roadways and Municipal owned property. Skunks will be picked up 72 hours from the date they are reported. This is to allow the smell to naturally dissipate. All other dead wild animals will not be the responsibility of the Provider or any contractor thereof, including the Animal Control Officer, this includes but is not limited to deer, bear, coyote, small birds, vermin, livestock, equine, and fish.
8. Provider shall reserve the right to charge residents or businesses requesting services not included in the Agreement. These services include, but are not limited to, nuisance wildlife removal.

9. For contractual purposes all Wild Birds shall be considered Wildlife, and restrictions listed above shall also apply to them.

Livestock

1. Provider will respond to incidents regarding stray Livestock when the animal is in view of the complainant and the Owner is not known.
2. If unable to locate Owner, Provider may attempt to capture and transport all stray livestock to a holding farm only if the farm is available. This service can be limited due to the size of animals and the availability of a farm capable to housing animal. If a farm is unavailable the Recipient will be directed to call the NJ Dept. of Agriculture and may request temporary holding of the stray livestock at their designated location.
3. Sick, Injured, or Dead livestock shall be the responsibility of the Owner. If the Owner is unknown, it shall be the responsibility of the Recipient.
4. Cost for the boarding and feed of livestock shall be borne by the Owner. After seven (7) days if the livestock goes unclaimed it shall become the property of the farm/person holding the animal.

Pet Licensing

1. Provider shall at a date and time directed by the Recipients, sign summons against residents that are noncompliant with pet licensing. Yearly summoning from the unlicensed pet list provided by the Recipient(s) will be conducted after October 1st. The Recipient shall be required to fill out each summons and notify Provider when completed. Provider will then send an Animal Control Officer to sign each summons.

Court, Ordinance and Law Violations

1. Provider shall issue summons at the discretion of the Recipient(s) under local ordinances and State Statutes.
2. Provider shall appear to and at all mandated court hearings.

Animal Cruelty

Provider shall forward all animal cruelty complaints to the municipal Humane Law Enforcement Officer. The Humane Law Enforcement Officer will handle the complaint from that time forward. Responding to animal cruelty incidents will be the responsibility of the Municipal Humane Law Enforcement Officer, the County Prosecutors Office, and the designated County SPCA under state statute. Under NJ Statute the designated County SPCA is responsible for the care of all animals seized under the animal cruelty statutes. If the designated County SPCA is unavailable, Provider may help in transporting the dogs and cats that are seized if they choose to use a holding facility or veterinarian used by Provider. Any animals held at a holding facility or veterinarian used by Provider shall remain until directed by the Humane Law Enforcement Officer. If the animal(s) in questions are surrendered or custody is transferred to the Recipient, it shall be the responsibility of the Recipient to facilitate the placement of the animal.

Typical Animal Cruelty Incidents include but are not limited to:

1. Animal hoarding: Animal hoarding is defined as *any abundance of animals that exceeds*

normal ownership and is averse to the health of the occupant of the home, to the animal, or to the residents of the municipality. N.J.S.A. 4:22-17.8.

2. *Animal Abandonment: Animal abandonment is defined as any owned animal left behind or permitting an animal to be abandoned in circumstances that can cause harm to the animal if not attended. A common example is an animal left behind during a property eviction.* N.J.S.A. 4:22-20.
3. *Failure to provide shelter / Tethering Law: Tethering an animal for an extended period of time, or failure to provide an animal with proper shelter if outside during adverse conditions.* N.J.S.A. 4:22-17.2, N.J.S.A. 4:22-17.5.
4. *Leaving an animal in a motor vehicle or transporting an animal in an unsafe manner.* N.J.S.A. 4:22-18.

Owned Animal Incidents

Notwithstanding the New Jersey Dangerous Dog Act, it is expressly agreed, that Animal Control does not have the statutory authority to seize or impound owned animals from their Owner's property or property that they reside at without the Owner's permission. This includes but is not limited to situations where the Owner is evicted, arrested, or hospitalized. If the Owner is unable to take care of their animal, they need to make arrangements with another party for the care of their animals. Upon request, Animal Control will provide a list of rescue organizations that may temporarily house the animal. If no rescue is available, the Owner will be forwarded to a boarding facility. If the Owner refuses or is otherwise unable to find suitable housing, the Animal Control Officer will notify the Municipal Humane Law Enforcement Officer for direction. Provider is not responsible for responding to owned animal housing incidents except to help the law enforcement officers in transporting the dogs and cats they seize if they choose to use a holding facility available through Provider.

In the event of the Owner's arrest, or hospitalization where they are occupying a motor vehicle with their pet, Provider shall transport the pet to a designated holding facility. As applicable by law, upon taking the animal the Recipient shall send a certified letter to the Owner, advising them that they have at least 7 days to claim or have someone claim the animal(s) from the designated holding facility. If the time limit has elapsed the incident shall be considered animal abandonment under the animal cruelty statutes. Therefore, or thereafter, the case will be transferred to the Municipal Humane Law Enforcement officer for direction.

- a. In the event of the Owner's arrest or hospitalization at their residential property, the animal should remain on the property if another party resides at the same residence. If no other person resides at the property the animal may remain alone at the owner's property for a period not to exceed 24 hours unless the property is deemed by the Humane Law Enforcement Officer to have hazardous living conditions. This guards against unreasonable seizures in the event the Owner is released within a safe time period. If the time frame exceeds 24 hours, the Municipal Humane Law Enforcement Officer or County Prosecutor's Office should seize the dog or cat under the animal cruelty laws for their well-being.
- b. In the event of an eviction, a signed copy of a fully executed eviction warrant (Warrant of Removal) should be provided to the Municipal Humane Law Enforcement Officer by the person requesting said eviction prior to the removal of the animal. The Municipal Humane Law Enforcement Officer or County Prosecutor's office should contact the Owner of the animal(s) and arrange a time

for them to take custody of the animal. If the Owner is unwilling or unable to claim their animal, it would be considered animal abandonment under the animal cruelty statutes, and the animal(s) should be removed and taken to the designated county SPCA. If the Recipient or County Prosecutor's office requests the removal of animal(s) and transport to a holding facility through Provider, they must provide a copy of the executed warrant of removal to Provider prior to any employee of Provider entering the premises and removing the animal.

- c. In the event of the Owner's death any relatives, partners, executors, or roommates should be responsible for the care of the animal. Animals are considered property, and are part of the estate. If there is no one able to care for the animal, then the Municipal Humane Law Enforcement Officer or County Prosecutor's office should seize the animal(s) for their well-being until a responsible party is located.
- d. Under N.J.S.A. 4:22-48.2, any fees incurred due to seizing animals under the animal cruelty statutes by the Humane Law Enforcement Officer or County Prosecutor's Office can be recovered through the court. It is highly recommended that the Recipient(s) pursue ordinances that allow liens to be placed on monetary property of violators. It is also recommended that the Recipient(s) designate all fines received under the animal cruelty statutes to be deposited into the municipal animal welfare fund.

Record Keeping

1. Provider shall keep and maintain accurate records of all actions performed within the borders of the Recipients, and forward these records to the Recipient as indicated below or in accordance with applicable law, including any records retention schedules. Once these reports are forwarded to the Recipient(s), Provider shall not be required to keep or forward additional copies again except as provided for in accordance with applicable law, including any records retention schedules. It is to the responsibility of each Recipient to keep records in accordance with State and Federal Law.
 1. Provider shall provide a monthly report of records pertaining to the prior month's activities, no later than the 10th day of following month to the Recipient(s). These reports shall be kept by the Recipient(s) to fulfill any OPRA or Discovery requests, or otherwise comply with applicable law.
 2. Provider shall provide an annual report of records pertaining to the prior year's activities, no later than the 10th day of the January of the following year. These reports shall be kept by the Recipient(s) to fulfill any OPRA or Discovery requests, or otherwise comply with applicable law.
2. Under NJ Dept. of Health regulations, all holding facilities should provide animal intake and outcome numbers. This is commonly known as the New Jersey Shelter and Pound Survey. As strictly an animal control agency, the NJ Dept. of Health will not allow Provider to participate in this survey. Our monthly and yearly reports contain all information that would be found on the survey. Non-veterinary holding facilities used by Provider may participate in the survey, but the animals are listed under the specific facility along with other animal control agencies and animal rescues in which they care for animals.

Emergency Disaster Response

During a "State of Emergency," under the direction of the Recipient(s) and Emergency

Management Coordinator Provider shall attempt rescue and transport all displaced and injured animals to a holding facility designated by the Recipient(s). Provider shall be classified by the County OEM coordinator as a first responder prior to responding to an incident during a “State of Emergency”. Due to the emergent need for disposition in connection with such events, Provider reserves the right to prioritize requests for assistance. During major incidents, the Recipient(s) shall first request support from the County Animal Emergency Response Team. If under an emergency fuel ration, the Recipient(s) shall permit Provider to refuel at their municipal fuel depot if they require Provider to respond to incidents in that municipality during that time.

I. MISCELLANEOUS:

- The Provider shall provide Recipients with written notice any time there is a fee structure change in Chapter 248 of the Hopatcong Borough Code that would affect the owners of animals within the respective Recipient municipalities.
- All notices to Provider shall be sent to: Borough Administrator, the Borough of Hopatcong, 111 River Styx Road, Hopatcong, New Jersey 07843.
- All notices to the respective Recipients shall be sent to the following:
 - Township Manager, the Township of Byram, 10 Mansfield Drive, Stanhope, New Jersey, 07874.
 - Borough Administrator, the Borough of Mt. Arlington, 419 Howard Boulevard, Mount Arlington, New Jersey, 07856.
 - Borough Administrator, the Borough of Stanhope, 77 Main Street, Stanhope, New Jersey 07874.
 - Borough Administrator, the Borough of Wharton, 10 Robert Street, Wharton, New Jersey, 07856.
 - Borough Administrator, the Borough of Netcong, 23 Maple Avenue, Netcong, NJ, 07857
- All notices to be given under this Agreement shall be in writing, and shall be served personally, by overnight courier, sent by email (with confirmation or acknowledgement of receipt), or sent by United States registered mail.
- This Agreement contains all of the terms and conditions of the parties hereto with respect to the subject matter hereof, and may not be modified orally or in any other manner, other than by agreement in writing signed by all parties hereto, or their respective successors in interest.
- If any section, paragraph, sentence or portion of this Agreement or the application thereof to any party or circumstance shall, to any extent, be or become invalid or illegal, such provision is and shall be null and void, but, to the extent that said null and void

provisions do not materially change the overall agreement and intent of this entire Agreement, the remainder of this Agreement shall not be affected thereby, and each remaining provision of this Agreement shall be valid and enforceable to the fullest extent provided by law.

- This Agreement shall be governed by and in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

ATTEST

BOROUGH OF HOPATCONG

Valerie Egan, Borough Clerk

, Mayor

ATTEST

TOWNSHIP OF BYRAM

Cynthia Church, Municipal Clerk

Alexander Rubenstein, Mayor

ATTEST

BOROUGH OF MT. ARLINGTON

Matthew N. Bansch, Municipal Clerk

Michael Stanzilis, Mayor

ATTEST

BOROUGH OF WHARTON

Gabrielle Evangelista, Municipal Clerk

William Chegwiddden , Mayor

ATTEST

BOROUGH OF STANHOPE

Ellen Horak, Municipal Clerk

, Mayor

ATTEST

BOROUGH OF NETCONG

Cynthia L. Eckert, Municipal Clerk

, Mayor

**TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2023 BUDGET APPROPRIATIONS
CURRENT FUND**

RESOLUTION NO. 230-2023

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

WHEREAS, certain 2023 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2023 Budget Appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2023 Township Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Planning Board – OE – Planner Fees	01-201-21-180-221	\$ 1,000.00	
Planning Board – OE – Highlands Plan	01-201-21-180-223	1,000.00	
Improvements to Streets & Roads	01-201-26-293-453	225,500.00	
Tax Collection – OE – Miscellaneous	01-201-20-145-272		\$ 2,000.00
Capital Improvement Fund	01-201-44-901-000		225,500.00

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	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 19, 2023.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 231-2023**

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
BYRAM AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO
LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township of Byram has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Byram intends to utilize the online auction services of GovDeals located at GovDeals.com; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram in the County of Sussex, State of New Jersey, that the Township is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled GovDeals.com; and

BE IT FURTHER RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Township of Byram are available at Sourcewell-mn.gov and in the Township Clerk's office; and

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded by the Township Clerk to the Chief Financial Officer, DPW Superintendent, Chief of Police, and the Township Auditor of Byram Township and the Director of the Division of Local Government 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 19, 2023.

Cynthia Church, RMC
Township Clerk

SCHEDULE A

DPW Equipment:

2013 Ford Explorer interceptor
Unknown year- Stone cement mixer
2015 Roth heating oil tank

**TOWNSHIP OF BYRAM
RESOLUTION NO. 232-2023**

**RESOLUTION AUTHORIZING AN ADDENDUM TO THE SCOPE OF WORK WITH
FRENCH & PARRELLO ASSOCIATES TO PROVIDE ENGINEERING SERVICES
FOR PROPOSED IMPROVEMENTS TO FIELD 8 AT CO JOHNSON PARK IN
BYRAM TOWNSHIP**

WHEREAS, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey authorize the scope of work for French & Parrello Associates to provide engineering services for improvements at Field 8 at CO Johnson Park not to exceed \$66,900.00 with Resolution No. 192-2023 on October 3, 2023; and

WHEREAS, French & Parrello Associates has submitted the attached addendum to the scope of work dated December 15, 2023 outlining the services to be provided for an amount not to exceed \$66,900.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey hereby authorize the addendum to the scope of work dated 12/15/2023 for French & Parrello Associates to provide engineering services for improvements at Field 8 at CO Johnson Park not to exceed \$66,900.00 using ARP funds.

BYRAM TOWNSHIP COUNCIL

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

ATTEST: I certify that the Byram Township Council at a meeting held on December 19, 2023 adopted the foregoing resolution.

Cynthia Church, RMC
Township Clerk

INSTRUCTIONS

This ARPA Addendum is intended only in scenarios where the following are applicable:

- State of New Jersey procurement
- Will be used under the ARPA Revenue Loss - Eligible Category 6.1 when reporting to Treasury.
- For Instances where the procurement was completed in compliance with State and Local Procurement Regulations – but, without mention of ARPA funding and related Terms & Conditions, etc.
- The following items are typically collected per New Jersey State/Local Procurement regs. Copies will need to be provided and saved in the ARPA-compliant closeout project file. Any missing docs are included in this Addendum for inclusion/collection.
 - o Conflict of Interest forms completed by reviewers – need from Byram
 - o Pay-to-Play Forms - collected
 - o EEO Documentation – missing; template included
 - o Insurance & Bonding requirements and documentation – Byram to hold
 - o Indemnification statements – Byram to hold
 - o Prohibited Iran Investment Activities – missing; template included

ENGINEERING SERVICES AMERICAN RESCUE PLAN ACT (ARPA) FUNDING: ADDENDUM 1

THIS IS AN ADDENDUM TO THE ORIGINAL AGREEMENT AS AWARDED ON OCTOBER 3, 2023, BETWEEN BYRAM TOWNSHIP, New Jersey, hereinafter referred to as the "Byram", and French & Parrello Associates, Wall, New Jersey, hereinafter referred to as "FPA", procured in conformance with New Jersey and Byram Township procurement requirements, as applicable. This Addendum is made and entered into on December 19, 2023, and the parties agree to modify the following parts of the agreement:

The parties have agreed to modify the status of FPA to "ARPA Contractor/Vendor" subject to the revised compliance and regulatory provision changes listed below. The dollar amount of the existing agreement will remain the same at: \$66,900.00. The scope of work for the agreement remains the same for the specific project scope as described in the existing agreement as awarded and executed in the dates written and stated above. The Agreement will be amended as listed below:

1. Byram has decided to utilize ARPA Revenue Loss funds to complete all payments on an existing contract between FPA and Byram. No invoices issued prior to March 3, 2021 are eligible to be paid for with these ARPA funds. Invoices submitted by FPA **starting October 3, 2023 and ending November 30, 2026 (end of eligible ARPA funding dates)** will be paid utilizing these ARPA funds. The following requirements, notifications and attachments will be in effect from the date of this Addendum until completion of the total contract.
2. This agreement and any publications or documents produced from this agreement will include the following:
This project is being supported, in whole or in part, by federal award number SLFRP2615 awarded to Byram Township by the U.S. Department of the Treasury.
3. FRP is required to maintain all documentation related to this contract for a minimum of **5 years** after contract completion. Documentation will be maintained in an electronic format and available for review by representatives of the Federal awarding agency, the U.S. Department of Treasury, Inspectors General, the Comptroller General of the United States and Byram Township, the New Jersey Comptroller, or any of their authorized representatives. These authorized representatives must have the right of access to any documents, papers, or other records which are pertinent to this contract and addendum, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to personnel for the purpose of interview and discussion related to such documents.
4. The following attachments are now in effect until the completion of the contract.
 - Addendum Attachment: ARPA Terms & Conditions – for EC 6.1 / Revenue Loss projects
 - Addendum Attachment: Eligibility Verification Form
 - Addendum Attachment: Civil Rights Assurances
 - Addendum Attachment: Protections for Whistleblowers
 - Addendum Attachment: Disclosure of Investment Activities in Iran

Byram Township and French & Parrello Associates have executed this Addendum as of the effective date indicated above.

French & Parello Associates
1800 Route 34, Suite 101
Wall Township, NJ 07719

Byram Township, New Jersey
10 Mansfield Drive
Stanhope, NJ 07874

BY:

Denis Keenan, PE CME CFM
Regional Manager & Vice President

BY:

Cynthia Church
Byram Township Clerk

DATE: _____

DATE: _____

ATTEST:

BY: _____

ARPA TERMS & CONDITIONS – REQUIRED CONTRACT PROVISIONS FOR EC 6.1 PROJECTS

THRESHOLD	PROVISION	CITATION
	Additional 2 CFR 200 references & Other Regulations	
None	The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.	2 CFR 200.112
None	The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in appendix XII to this part are required to report certain civil, criminal, or administrative proceedings to SAM (currently FAPIIS). Failure to make required disclosures can result in any of the remedies described in § 200.339 . (See also 2 CFR part 180 , 31 U.S.C. 3321 , and 41 U.S.C. 2313 .)	2 CFR 200.113
None	Non-Federal entities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180 . The regulations in 2 CFR part 180 restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.	2 CFR 200.114
Over \$50,000	Federal awarding agencies and recipients are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183 . The regulations in 2 CFR part 183 affect covered contracts, grants and cooperative agreements that are expected to exceed \$50,000 within the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.	2 CFR 200.115
None	(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.	2 CFR 200.116
>\$10,000	An NFE (non-Federal Entity) that is a state agency or an agency of a political subdivision of a state, and the NFE's contractors must comply with Section 6002 of the Solid Waste Disposal Act. Applicable NFEs must include a contract provision requiring compliance with this requirement. This includes contracts awarded by a state agency or political subdivision of a state and its contractors for certain items, as designated by the EPA, with a purchase price greater than \$10,000. Indian Tribal Governments and nonprofit organizations are not required to comply with this provision. Additional requirements are listed below.	2 CFR 200.323
None	Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. The only exceptions are the following: (a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions and regulations.	2 CFR 200.334 & New Jersey's general public records law (N.J.S.A. 47), the State's records management statute (N.J.S.A. 47:3-15 et seq.), and administrative rules under N.J.A.C. Title 15:3 et seq.

	(b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period. (c) Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition. All records related to ARPA shall be maintained for 5 years per the ARPA terms and conditions and regulations. (d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity All records related to ARPA shall be maintained for 5 years per the ARPA terms and conditions and regulations. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. (e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned. (f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates). (1) <i>If submitted for negotiation.</i> If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations. (2) <i>If not submitted for negotiation.</i> If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation. All records related to ARPA shall be maintained for 5 years per the ARPA terms, conditions, and regulations.	
None	The Federal awarding agency and the non-Federal entity should, whenever practicable, collect, transmit, and store Federal award-related information in open and machine-readable formats rather than in closed formats or on paper in accordance with applicable legislative requirements. A machine-readable format is a format in a standard computer language (not English text) that can be read automatically by a web browser or computer system. The Federal awarding agency or pass-through entity must always provide or accept paper versions of Federal award-related information to and from the non-Federal entity upon request. If paper copies are submitted, the Federal awarding agency or pass-through entity must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable.	2 CFR 200.336
None	Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.	42 U.S.C. 6201
None	The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.	Section 504 of the Rehabilitation Act of 1973, as amended.
	ARPA Terms & Conditions	
ARPA Terms, Conditions, & Records	8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.	Section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2; Section 602(b), 603(b) and/or 603 (c) as applicable
ARPA Terms, Conditions, & Records	9. Compliance with Applicable Law and Regulations. a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award. b. Federal regulations applicable to this award include, without limitation, the following: i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award. ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference. iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.	“

	iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19. v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference. vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. (Subrecipient Only) vii. New Restrictions on Lobbying, 31 C.F.R. Part 21. viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations. ix. Generally applicable federal environmental laws and regulations. c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following: i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance; ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability; iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance; iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.	
ARPA Terms, Conditions, & Records	12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.	“
ARPA Terms, Conditions, & Records	13. Publications. Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury.”	“
ARPA Terms, Conditions, & Records	16. Protections for Whistleblowers. a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. b. The list of persons and entities referenced in the paragraph above includes the following: i. A member of Congress or a representative of a committee of Congress; ii. An Inspector General; iii. The Government Accountability Office; iv. A Treasury employee responsible for contract or grant oversight or management; v. An authorized official of the Department of Justice or other law enforcement agency; vi. A court or grand jury; or vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct. c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.	“
ARPA Terms, Conditions, & Records	17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.	“
ARPA Terms, Conditions, & Records	18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers	“

ELIGIBILITY VERIFICATION FORM			
ENTITY LEGAL NAME: French & Parrello Associates PA			Date:
STREET ADDRESS: 1800 State Route 34, Suite 101			
CITY: Wall Township	STATE: NJ	ZIP: 07719	
CONTACT NAME:			
CONTACT EMAIL:			
CONTACT PHONE:			
<i>All entities must be pre-vetted for eligibility/ability to perform the outlined ARPA funded scope of work and a record (PDF of SAM.gov screenshot) of SAM debarment clearance should be attached to this form. This should be completed before submitting.</i> PDF is generated and shall be attached			
Section 1:			
Provide your organization's Unique Entity Identifier (UEI) number (as generated by registration in SAM.gov): Z4Y7XL22M4L4			
Scope of Work Description:			
Section 2: (optional)			
Principal(s):	Title(s):	Gender M/F	Race:**
** W = White B = Black H = Hispanic A/PI = Asian/Pacific Islander AL/AN Alaskan/American Native			
Certification			
<i>Your signature certifies that the information provided on this form is correct and that failure to provide the requested information may disqualify you from receiving or retaining funds.</i>			
Signature			
Printed Name & Title			Date:
For Department Use Only:			
SAM Debarment/Certification record of Clearance	Yes [X] No []	Note:	
State Debarred Vendor List Cleared	Yes [X] No []	Note:	
Verified By: Mary Sheehy, GrantWorks Inc		Date: 11/02/2023	

Assurances of Compliance with Title II,VI,VIII and other Non-Discrimination Acts

As a condition of receipt of federal funding from the Department of the Treasury, the entity named below provides the assurances stated herein. The assurances apply to all federal funding from, or funds made available through the Department of the Treasury, including any assistance that the Entity may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Entity's program(s) and activity(ies), so long as any portion of the Entity's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Entity ensures its compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal funding, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. Entity acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Entity and the Entity's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal funding from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal funding, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

3. Entity acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Entity understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Entity shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Entity understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Entity's programs, services, and activities.

a. Entity agrees to consider the need for language services for LEP persons when Entity develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. Entity ensures its compliance with The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal funding.

5. Entity ensures its compliance with The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.

6. Entity ensures its compliance with Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

7. Entity acknowledges and agrees that compliance with the assurances above constitutes a condition of continued receipt of federal funding and is binding upon Entity and Entity's successors, transferees, and assignees for the period in which such assistance is provided.

The undersigned official(s) certifies that official(s) has read and understood the obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Entity will be in compliance with the aforementioned nondiscrimination requirements.

Signed & Dated

Name (Printed)

Title

Business Name

NJ CONSCIENTIOUS EMPLOYEE PROTECTION (WHISTLEBLOWER) ACT

Per the **Conscientious Employee Protection Act (“Whistleblower Act”)** flyer provided in this Exhibit - I have read and will comply.

NAME_____TITLE_____

COMPANY_____

ADDRESS_____

TELEPHONE_____

Conscientious Employee Protection Act “Whistleblower Act”

Employer retaliatory action; protected employee actions; employee responsibilities

1. New Jersey law prohibits an employer from taking any retaliatory action against an employee because the employee does any of the following:
 - a. Discloses, or threatens to disclose, to a supervisor or to a public body an activity, policy or practice of the employer or another employer, with whom there is a business relationship, that the employee reasonably believes is in violation of a law, or a rule or regulation issued under the law, or, in the case of an employee who is a licensed or certified health care professional, reasonably believes constitutes improper quality of patient care;
 - b. Provides information to, or testifies before, any public body conducting an investigation, hearing or inquiry into any violation of law, or a rule or regulation issued under the law by the employer or another employer, with whom there is a business relationship, or, in the case of an employee who is a licensed or certified health care professional, provides information to, or testifies before, any public body conducting an investigation, hearing or inquiry into quality of patient care; or
 - c. Provides information involving deception of, or misrepresentation to, any shareholder, investor, client, patient, customer, employee, former employee, retiree or pensioner of the employer or any governmental entity.
 - d. Provides information regarding any perceived criminal or fraudulent activity, policy or practice of deception or misrepresentation which the employee reasonably believes may defraud any shareholder, investor, client, patient, customer, employee, former employee, retiree or pensioner of the employer or any governmental entity.
 - e. Objects to, or refuses to participate in, any activity, policy or practice which the employee reasonably believes:
 1. is in violation of a law, or a rule or regulation issued under the law or, if the employee is a licensed or certified health care professional, constitutes improper quality of patient care;
 2. is fraudulent or criminal; or
 3. is incompatible with a clear mandate of public policy concerning the public health, safety or welfare or protection of the environment. N.J.S.A. 34:19-3.
2. The protection against retaliation, when a disclosure is made to a public body, does not apply unless the employee has brought the activity, policy or practice to the attention of a supervisor of the employee by written notice and given the employer a reasonable opportunity to correct the activity, policy or practice. However, disclosure is not required where the employee reasonably believes that the activity, policy or practice is known to one or more supervisors of the employer or where the employee fears physical harm as a result of the disclosure, provided that the situation is emergency in nature.

CONTACT INFORMATION

Your employer has designated the following contact person
to receive written notifications, pursuant to paragraph 2 above (N.J.S.A. 34:19-4):

Name: COLONEL (RET.) JOHN E. LANGSTON, HR DIRECTOR

Address: HR-NJDMAVA, 101 Eggert Crossing Road, PO Box 340, Trenton, N

Telephone Number: (609) 530-6885

This notice must be conspicuously displayed.

Once each year, employers with 10 or more employees must distribute notice of this law to their employees.

If you need this document in a language other than English or Spanish, please call (609) 292-7832.

Disclosure of Investment Activities in Iran

Person or Entity	
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Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX**.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the N.J. Division of Purchase and Property website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal non-responsive. If a person or entity is found to be in potential violation of law, the matter shall be referred to the State Attorney General who shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the Contracting Unit is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Contracting Unit to notify the Contracting Unit in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Contracting Unit and that the Contracting Unit at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)		Title	
Signature		Date	

**TOWNSHIP OF BYRAM
RESOLUTION NO. 233-2023
CANCELLATION OF GRANT RECEIVABLES AND RESERVES**

WHEREAS, there are certain Grant Receivable and Reserve balances that are open and in need of cancellation; and

WHEREAS, it is recommended by the Chief Financial Officer that the following Grant Receivable and Reserve balances be cancelled as all payments in relation to these grants have been made and the grants have been closed-out:

Receivables:

2022-2023 MAC Grant - \$ 26.07

Reserves:

2022-2023 MAC Grant - \$ 26.07

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 & Reserves.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilman Bonker</i>	<i>Councilwoman Franco</i>	<i>Councilman Gallagher</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 19, 2023.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 234-2023
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>
09-14	Various Capital Improvements	07/01/14	\$600,000.00
02-20	Various Street Improvements	04/21/20	372,900.00
03-20	Acquisition of New Equipment - DPW	04/21/20	241,000.00
04-20	Building & Grounds Improvements	04/21/20	52,400.00
13-20	Technology Upgrades	11/02/20	25,000.00
05-21	Various Street Improvements	04/20/21	370,000.00
05-22	DPW Equipment Acquisition	04/19/22	85,000.00

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>
09-14	Various Capital Improvements	07/01/14	\$36,684.44	Capital Fund Balance
02-20	Various Street Improvements	04/21/20	3,112.29	Capital Fund Balance
03-20	Acquisition of New Equipment - DPW	04/21/20	21,914.50	Capital Improvement Fund
04-20	Building & Grounds Improvements	04/21/20	24,329.95	Capital Improvement Fund
13-20	Technology Upgrades	11/02/20	9,131.47	Capital Improvement Fund
05-21	Various Street Improvements	04/20/21	6,085.12	Capital Fund Balance
05-22	DPW Equipment Acquisition	04/19/22	144.91	Capital Improvement Fund

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	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 19, 2023.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 235 – 2023

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 380 LOT 6.05 PARTIAL
CANCELLATION OF TAXES FOR 2023 AND THE FIRST HALF OF 2024
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023/2024”**

WHEREAS, James W. Edwards Jr., the lawful owner of Block 380, Lot 6.05, also known as 9 Whitehall Hill Road has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, James W. Edwards Jr., has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, and

WHEREAS, the Tax Collector is to cancel the taxes as of November 7, 2023 in the amount of \$2,385.98 and the first half of 2024 in the amount of \$7,917.13;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$2,385.98 for tax year 2023 and \$7,917.13 for the first half of tax year 2024 on said property.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 19, 2023.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 236 -2023**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 380, LOT 6.05 PARTIAL REFUND OF TAXES PAID
FOR 4th QUARTER IN 2023**

WHEREAS, James W. Edwards Jr., the lawful owner of Block 380, Lot 6.05, also known as 9 Whitehall Road has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, James W. Edwards Jr., has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30; and

WHEREAS, the 4th quarter 2023 was paid in the amount of \$4,065.89 on November 5, 2023 by Mr. James W. Edwards and accordance to the Tax Assessor, Mr. Edwards is eligible for his exemption as of November 7, 2023 based on the receipt of the completed application. The amount to be reimbursed to Mr. James W. Edwards Jr., will be pro-rated as of November 7, 2023, and will be \$2,385.98; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund, James W. Edwards Jr., 9 Whitehall Hill Road Andover, NJ, 07821 in the amount of \$2,385.98 which represents a pro-rated portion of 4th quarter taxes.

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 19, 2023.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 237 – 2023

**RESOLUTION FOR 100% EXEMPT VETERAN OWNER OF BLOCK 337.01 LOT 81 PARTIAL
CANCELLATION OF TAXES FOR 2023 AND THE FIRST HALF OF 2024
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2023/2024”**

WHEREAS, Tyler F. Schultz, the lawful owner of Block 337.01, Lot 81, also known as 104 Lynn Drive has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, Tyler F. Schultz, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, and

WHEREAS, the Tax Collector is to cancel the taxes as of November 1, 2023 in the amount of \$1,844.03 and the first half of 2024 in the amount of \$5,516.98;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$1,844.03 for tax year 2023 and \$5,516.98 for the first half of tax year 2024 on said property.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 19, 2023.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 238-2023**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 337.01, LOT 81 PARTIAL REFUND OF TAXES PAID
FOR 4th QUARTER IN 2023**

WHEREAS, Tyler F. Schultz, the lawful owner of Block 337.01, Lot 81, also known as 104 Lynn Drive has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Tyler F. Shultz, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30; and

WHEREAS, the 4th quarter 2023 was paid in the amount of \$2,833.28 on November 3, 2023 by Mr. Tyler F. Schultz and accordance to the Tax Assessor, Mr. Schultz is eligible for his exemption as of November 1, 2023 based on the receipt of the completed application. The amount to be reimbursed to Mr. Tyler F. Schultz will be pro-rated as of November 1, 2023, and will be \$1,844.03; and

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund, Tyler F. Schultz, 104 Lynn Drive, Andover, NJ, 07821 in the amount of \$1,844.03 which represents a pro-rated portion of 4th quarter taxes.

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 19, 2023.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY

RESOLUTION NO. 227-2023

SUPPORTING CONTINUATION OF CORPORATE BUSINESS TAX (CBT) AT 2023
RATE TO FUND CRITICAL OPEN SPACE, FARMLAND, HISTORIC
PRESERVATION AND HAZARDOUS SITE CLEANUP FUNDING

Whereas, in 2014 sixty-five percent (65%) of New Jersey voters approved amending the New Jersey Constitution to provide long term sustainable funding for open space (Green and Blue Acres), farmland and historic preservation by dedicating a portion of the Corporate Business Tax (CBT) to those programs;

Whereas, New Jersey voters’ high approval on every NJ open space ballot question since 1961 reflects their dedicated support for farmland, open space and historic preservation;

Whereas, agriculture plays an integral role in the prosperity, agri-businesses and well-being of “The Garden State” along with providing a fresh and abundant supply of food for its residents;

Whereas, in the most densely populated state in the nation, the Covid-19 pandemic proved the high value of New Jersey’s open space and recreational areas to the health and well-being of residents throughout New Jersey, especially those in urban towns and minority communities;

Whereas, Governor Murphy stated on Earth Day 2023 during final adoption of New Jersey’s Environmental Justice Rules, “we have worked incredibly hard to ensure that all people – regardless of income, race, ethnicity, or national origin – can enjoy their right to live, work, learn and recreate in a clean and healthy environment”;

Whereas, New Jersey is one of the original thirteen colonies, its historic preservation is significant to our nation’s history;

Whereas, open space is essential to protecting New Jersey residents and businesses from storm related flooding that results in loss of life and property and is increasing at an alarming rate due to climate change;

Whereas, continuation of New Jersey’s CBT provides important and necessary funding for the acquisition, preservation and stewardship of open space, farmland and historic sites in New Jersey that protects and enhances the character and beauty of “The Garden State” while providing its citizens with opportunities for recreation, relaxation and education;

Whereas, CBT funding provides long-term, sustainable funding to support communities with the remediation of hazardous sites known as brownfields, the cleanup of leaking underground storage tanks, and funds cleanups of hazardous spills;

Whereas, the proposed reduction in the CBT included in the 2024 NJ State budget would slash approximately \$60 million annually from vital open space, farmland, historic preservation and remediation of hazardous sites known as brownfield, the cleanup of leaking underground storage tanks, and funds cleanups of hazardous spills;

Therefore, be it resolved that the undersigned ask Governor Murphy and the New Jersey Legislature to maintain the current 2023 level of Corporate Business Tax funding without reduction to provide continuous level funding for critical environmental and public health programs.

BYRAM TOWNSHIP COUNCIL

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

Attest: I hereby certify that this is a true copy of a Resolution granting license that was adopted by the Byram Township Council at a regular meeting held on December 19, 2023.

Cynthia Church, RMC
Township Clerk

List of Bills - (All Funds)

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Vendor	Description	Payment	Check Total
Claims Account			
2887 - ALBRECHT, GEORGE	PO 27990 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
31 - ALERT-ALL CORP	PO 27884 FIRE DEPT - FIRE PREVENTION SUPPLIES - Q	1,367.50	1,367.50
40 - ALLIED OIL, LLC	PO 26967 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	7,897.05	7,897.05
86 - APPROVED AUTO ELECTRIC, INC	PO 26331 2023 Blanket For Parts	41.60	41.60
3239 - AQUA NJ	PO 26391 LEE HILL WATER SERVICE 2023-ACCT#0022918	36.02	36.02
108 - ATLANTIC TACTICAL, INC.	PO 27665 POLICE - NEW HIRE UNIFORM SUPPLIES - GAR	1,677.88	
	PO 27666 POLICE - BODY ARMOR - QUOTE #SQ-80782038	2,766.40	4,444.28
2888 - BEHUL, MICHAEL	PO 28054 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2889 - BLAKELY, DAVID	PO 27991 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
406 - BOROUGHS, DONALD	PO 26961 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
209 - BYRAM TWP FIRE DEPT	PO 27890 FIRE DEPT - ANNUAL RENT	4,500.00	4,500.00
1876 - CANNATA, VALERIE	PO 26965 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
582 - CARD, GARY	PO 28059 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3715 - CIOCCA FMFL, INC.	PO 26601 2023 Blanket for Repair Parts	123.99	123.99
2891 - CONKLIN, PAUL	PO 27992 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
313 - CONSOLIDATED FIRE PROTECTION	PO 27965 FIRE EXTINGUISHER ANNUAL MAINTENANCE	1,007.50	1,007.50
2707 - CONTINENTAL FIRE & SAFETY, INC	PO 27518 FIRE DEPT - PPV FAN - MCCPC CONTRACT #40	5,073.00	5,073.00
2707 - CONTINENTAL FIRE & SAFETY, INC	PO 27888 FIRE DEPT - SUCTION HOSE REPLACEMENT - E	1,730.00	1,730.00
2627 - CP ENGINEERS NJ, LLC	PO 28032 ENGINEERING SERVICES - AUGUST 2023	99.00	
	PO 28033 ESCROW - AUGUST 2023 SERVICES - PCV, LLC	2,086.00	2,185.00
1342 - D'ONOFRIO, JOHN	PO 26891 APRIL-DECEMBER 2023 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
373 - DELSEA TERMITE & PEST CONTROL	PO 26397 Blanket Purchase Order - 2023 Pest Contr	143.00	143.00
3204 - DILIBERTO, FRANK J.	PO 27993 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 26329 2023 Blanket For Parts and Supplies	487.15	487.15
3802 - ELIZABETHTOWN GAS	PO 28063 MONTHLY SERVICE	103.61	103.61
3649 - EMBLEMS, INC.	PO 27915 POLICE - HASHMARKS & STRIPES	555.50	555.50
520 - FINCH FUEL OIL CO, INC.	PO 26464 1ST QUARTER 2023 BLANKET PURCHASE ORDER	8,217.25	8,217.25
3457 - FIRE-DEX, LLC	PO 27180 FIRE DEPT - TURNOUT GEAR - NJ STATE CONT	20,127.25	20,127.25
524 - FIREFIGHTER ONE, LLC	PO 27926 Gauges for E-4	297.35	297.35
418 - FLYNN, DORIS	PO 26966 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
542 - FOREST LAKES WATER CO	PO 26800 2023 BLANKET - WATER SERVICE	100.00	100.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 26328 2023 Blanket For Parts and Repair	1,208.92	1,208.92
3581 - FRENCH & PARRELLO ASSOCIATES, PA	PO 27576 ENGINEERING SERVICES - CO JOHNSON DOG PA	6,899.00	6,899.00
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 28019 MONTHLY ADVERTISING	90.84	
	PO 28027 PT CLERICAL AD	300.00	390.84
2897 - GARRITY, JOHN	PO 27994 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 27796 Field Supplies - Quote #106355	3,717.76	3,717.76
3201 - GREENHALGH, FRANK	PO 27995 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
790 - GUTWERK, JOHN M.	PO 26964 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 26468 1ST QUARTER 2023 BLANKET PURCHASE ORDER	1,002.00	
	PO 28034 ESCROW - OCTOBER 2023 SERVICES - ELIZABE	112.50	
	PO 28035 ESCROW - OCTOBER 2023 SERVICES - NJ NATU	1,409.25	
	PO 28040 ESCROW - OCTOBER 2023 SERVICES - RAIMO O	942.25	3,466.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28041 ESCROW - OCTOBER 2023 SERVICES - PCV, LL	633.00	
	PO 28042 ESCROW - OCTOBER 2023 SERVICES - 16RT206	280.50	
	PO 28043 ESCROW - OCTOBER 2023 SERVICES - 16RT206	69.00	
	PO 28044 ESCROW - OCTOBER 2023 SERVICES - NISSAN	711.00	
	PO 28045 ESCROW - OCTOBER 2023 SERVICES - JEFFERS	131.25	
	PO 28046 ESCROW - OCTOBER 2023 SERVICES - MOSAIC	362.00	2,186.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 28047 ESCROW - OCTOBER 2023 SERVICES - VEOLIA	37.50	
	PO 28048 ESCROW - OCTOBER 2023 SERVICES - WEBER B	336.00	
	PO 28051 ESCROW - OCTOBER 2023 SERVICES - HRS DRI	308.00	681.50
654 - HAWKINS, DELAFIELD & WOOD, LLP	PO 28057 2023 BOND COUNCIL SERVICES	6,850.00	
	PO 28057 2023 BOND COUNCIL SERVICES	3,050.03	
	PO 28057 2023 BOND COUNCIL SERVICES	268.81	10,168.84
786 - HEBBLE, JOHN	PO 26968 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
786 - HEBBLE, JOHN	PO 27996 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2898 - HENRY, MICHAEL	PO 27997 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3487 - HOPKINS, MARK J.	PO 27998 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00

List of Bills - (All Funds)

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Vendor	Description	Payment	Check Total
3483 - INSURANCE ADMINISTRATOR OF AMERICA,	PO 27916 2023 HRA ADMINISTRATION	2,500.00	2,500.00
751 - JCP&L	PO 28022 MONTHLY SERVICES	331.34	331.34
751 - JCP&L	PO 28023 MONTHLY SERVICE	257.79	257.79
751 - JCP&L	PO 28024 MONTHLY SERVICE	39.72	39.72
751 - JCP&L	PO 28025 MONTHLY SERVICES	104.62	104.62
751 - JCP&L	PO 28026 MONTHLY SERVICE	64.71	64.71
751 - JCP&L	PO 28030 Monthly Service	799.90	799.90
501 - JOHNSON, ERIC	PO 26971 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
981 - JOHNSON, MARY	PO 26973 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
3315 - LONZELLO, GARRETT JOHN	PO 27999 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
934 - LOWE'S BUSINESS ACCOUNT	PO 26533 2023 BLANKET PURCHASE ORDER	1,995.13	1,995.13
3699 - MARAZITI FALCON, LLP	PO 28036 ESCROW - OCTOBER 2023 SERVICES - VOLONNI	122.50	
	PO 28037 ESCROW - OCTOBER 2023 SERVICES - BRENNAN	87.50	
	PO 28038 ESCROW - OCTOBER 2023 SERVICES - TOMAHAW	17.50	
	PO 28039 ESCROW - OCTOBER 2023 SERVICES - KRASSNE	70.00	297.50
3044 - MARGO, CASEY	PO 28000 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3810 - MATHEWS, JOSEPH	PO 27966 ESCROW RELEASE	500.00	500.00
2900 - MATTHEWS, GREGORY H.	PO 28001 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
957 - MCGARRITY, MARGARET	PO 26974 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
740 - MEISNER, JANET	PO 26975 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
78 - MERANDO, ANTON	PO 26976 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
425 - MILENS, DOUGLAS W.	PO 26977 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
3784 - MINER, LTD	PO 27527 DPW - REPLACEMENT GARAGE DOORS - PROPOSA	49,005.28	49,005.28
2901 - MORRELL, GEORGE	PO 26978 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
3316 - MORSE, DAVID E.	PO 28002 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2875 - MORTON SALT, INC.	PO 27699 2023 BLANKET PURCHASE ORDER - ROCK SALT	13,734.75	13,734.75
3284 - MOTOROLA SOLUTIONS, INC.	PO 26145 BODY WORN CAMERA - QUOTE #1953336 - NJ C	1,529.00	
	PO 27989 ANNUAL LICENSE & SUPPORT FEE - BODY-WORN	3,900.00	5,429.00
2625 - NAPA AUTO PARTS	PO 26327 2023 Blanket For Supplies	129.67	129.67
1175 - NEWTON TROPHY & SPORT CTR LLC	PO 27913 RECOGNITION PLAQUE - BONKER - QUOTE DATE	92.50	
	PO 27914 NAME WEDGES - QUOTE DATE: 11/13/2023	197.50	290.00
1191 - NJ STATE DEPT OF HEALTH	PO 28058 November 2023 Dog License Fees Due to St	24.60	24.60
3817 - NOVAK, JOSEPH	PO 28049 Refund - 4th Qtr 2023 Duplicate Tax Paym	2,599.64	2,599.64
2280 - ONE CALL CONCEPTS, INC.	PO 26466 2023 BLANKET PURCHASE ORDER - CALL BEFOR	21.45	21.45
3590 - OPTIMUM	PO 26392 EQUIPMENT CHARGES - CABLE BOXES - 2023 B	10.00	10.00
1244 - OTC BRANDS, INC.	PO 27847 SUPPLIES FOR CHRISTMAS TREE LIGHTING EVE	54.97	54.97
2902 - PELLEK, MICHAEL A.	PO 28003 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3813 - PERRY, KEVIN	PO 28004 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
1315 - PITNEY BOWES, INC.	PO 27957 POSTAGE SUPPLIES	55.99	55.99
3489 - PLANTAMURA, DEREK	PO 28005 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3489 - PLANTAMURA, DEREK	PO 28017 FIRE DEPT - 11/17 STRUCTURE FIRE - FOOD	292.46	292.46
3490 - POND, SHAWN	PO 28006 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2703 - POWER PLACE, INC.	PO 26613 2023 Blanket for Repair Parts and Equipm	101.17	101.17
1327 - POWERCO, INC.	PO 27928 Teeth for Milling Machine	385.06	385.06
1331 - PRINCETON HYDRO, LLC	PO 25703 HIGHLANDS GRANT - LAKE MANAGEMENT PLANNI	1,650.25	1,650.25
2278 - RAFFERTY, FRANCIS	PO 28055 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3569 - RELIANT FIRE HOSE TESTING, INC.	PO 27483 FIRE DEPT - HOSE TESTING - ESTIMATE #230	3,625.60	3,625.60
3257 - RICOH USA, INC.	PO 26955 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	225.35	225.35
3652 - ROYALTY CLEANING SERVICES, LLC	PO 26889 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	540.00	540.00
3811 - RUDLOFF, CHLOE	PO 28007 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2905 - RUDLOFF, TODD	PO 28008 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
1468 - SCMUA	PO 26900 APR - DECEMBER 2023 BLANKET PURCHASE ORD	11,995.20	
	PO 26992 2023 Blanket For Leaf and Brush Recyclin	807.75	12,802.95
2907 - SEDIVY, JOSEPH A.	PO 28009 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 26330 2023 Blanket For Tires and Tire Repair	749.11	749.11
1527 - SPECTRUM COMMUNICATIONS	PO 27817 FD - OUTFITTING OF 2023 TAHOE - QUOTE #2	5,462.00	5,462.00
2251 - STEVENS, GARY	PO 26979 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
22 - STEYH, ADOLF	PO 26963 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
3397 - SUPERIOR FIRE AND EMERGENCY	PO 27484 FIRE DEPT - TRAINING	1,875.00	1,875.00
2126 - SUSSEX COUNTY DEPT OF ENGINEERING	PO 27276 2023 Blanket for Street Signs	167.44	167.44
3376 - TEAM LIFE, INC.	PO 27988 FIRE DEPT - PEDIATRIC AED PADS	240.00	240.00
3570 - TECHNICAL FIRE SERVICES, INC.	PO 27404 FIRE DEPT - PUMP & LADDER TESTING - PROP	1,800.00	1,800.00

List of Bills - (All Funds)

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Vendor	Description	Payment	Check Total
1815 - TOMAR INDUSTRIES, INC.	PO 27985 RD SAFETY SUPPLIES - QUOTE #Q027255	1,329.00	1,329.00
3788 - TREASURER, STATE OF NEW JERSEY	PO 28052 SEPTEMBER & OCTOBER 2023 LEAD-BASED PAIN	40.00	40.00
584 - TRUITT, GARY	PO 26960 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
3733 - TURN OUT UNIFORMS, INC.	PO 28028 NEW HIRE - HAT STRAP	12.00	12.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 28062 RANDOM DRUG TESTING PROGRAM	65.00	65.00
1889 - VERIZON WIRELESS	PO 28020 MONTHLY SERVICE	38.01	
	PO 28021 MONTHLY SERVICE	114.03	
	PO 28061 MONTHLY SERVICE	280.13	432.17
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 26901 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	915.75	915.75
1926 - WB MASON CO., INC.	PO 26415 2023 WATER COOLOR RENTAL & SUPPLIES	46.23	
	PO 27669 SUPPLIES & OFFICE FURNITURE - ORDER #S13	1,070.42	1,116.65
1926 - WB MASON CO., INC.	PO 27765 POLICE - OFFICE SUPPLIES - ORDER #S13822	556.03	
	PO 27802 ADMIN - OFFICE SUPPLIES - ORDER #S138345	188.66	
	PO 27802 ADMIN - OFFICE SUPPLIES - ORDER #S138345	16.00	
	PO 27832 POLICE - SUPPLIES - ORDER #S138871494	23.96	784.65
1926 - WB MASON CO., INC.	PO 27834 ADMIN - OFFICE SUPPLIES - ORDER #S138665	145.73	
	PO 27961 ADMIN - OFFICE SUPPLIES - ORDER #S139349	311.83	
	PO 27983 POLICE - OFFICE SUPPLIES - ORDER #S13935	87.58	545.14
1930 - WELDON QUARRY CO., LLC	PO 26627 2023 Blanket for Stone and Aggregate	1,107.45	1,107.45
3603 - WHITE, CHERYL	PO 26962 2023 MEDICARE PART B REIMBURSEMENT	989.40	989.40
2911 - WINTERMUTE, JAMES	PO 28060 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2626 - XTEL COMMUNICATIONS	PO 26906 2ND-4TH QUARTER 2023 BLANKET PURCHASE OR	426.04	426.04
3728 - ZANETTI, ANDREA	PO 28010 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
3046 - ZIMMERMAN, ROBERT	PO 28011 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
2913 - ZISA, EUGENE	PO 28012 FIRE DEPT - 2023 CLOTHING ALLOWANCE	500.00	500.00
TOTAL			232,673.36

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	1,672.07			
01-201-20-110-020	MAYOR & COUNCIL OE	92.50			
01-201-20-120-020	CLERK OE	183.60			
01-201-20-150-020	TAX ASSESSMENT OE	8.97			
01-201-20-155-020	LEGAL SERVICES	7,765.75			
01-201-20-165-020	ENGINEERING	1,002.00			
01-201-21-180-020	PLANNING BD OE	34.50			
01-201-21-185-020	ZONING COMMISSION OE	153.21			
01-201-23-220-020	GROUP INSURANCE	18,330.40			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	1,250.00			
01-201-25-240-020	POLICE OE	7,497.02			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	1,367.50			
01-201-25-265-019	FIRE UNIFORM ALLOWANCE	13,500.00			
01-201-25-265-020	FIRE OE	39,428.31			
01-201-26-290-020	ROAD REPAIR & MAINT OE	21,026.78			
01-201-26-292-020	FLEET MAINTENANCE	3,220.00			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	3,074.53			
01-201-26-335-030	GARBAGE CONTRACT	11,620.35			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	608.97			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	54.97			
01-201-31-430-020	ELECTRICITY	817.10			
01-201-31-435-020	STREET LIGHTING	47.51			
01-201-31-440-020	TELEPHONE	426.04			
01-201-31-446-020	NATURAL GAS	103.61			
01-201-31-447-020	HEATING OIL	8,217.25			
01-201-32-465-000	RECYCLING TAX APPROP.	374.85			
01-203-25-240-020	(2022) POLICE OE		12.00		
01-205-55-000-000	Tax Overpayments			2,599.64	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			10,270.46	
01-213-07-740-001	Highlands Grant			6,899.00	
01-260-05-100	Due to Claims			0.00	161,812.92
01-291-55-000-005	Due to State of NJ - Lead-Based Paint Hazard Fees			40.00	
TOTALS FOR	Current fund	141,991.82	12.00	19,809.10	161,812.92
		=====	=====	=====	=====
04-215-55-011-000	VARIOUS IMPROVEMENTS (18-2016)			923.56	
04-215-55-025-000	VARIOUS IMPROVEMENTS (9-2018)			794.63	
04-215-55-031-000	VARIOUS IMPROVEMENTS (14-2019)			375.19	
04-215-55-040-000	PD BODY CAMERAS (07-2021)			1,529.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			49,961.93	
04-260-05-100	Due to Claims			0.00	53,584.31
TOTALS FOR	Capital	0.00	0.00	53,584.31	53,584.31
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	853.92			
05-260-05-100	Due to Claims			0.00	853.92
TOTALS FOR	Sewer	853.92	0.00	0.00	853.92
		=====	=====	=====	=====
06-215-55-002-000	Various Sewer Imprvmnts (Ord #19-2016)			268.81	
06-260-05-100	Due to Claims			0.00	268.81
TOTALS FOR	Sewer Capital	0.00	0.00	268.81	268.81
		=====	=====	=====	=====
12-205-55-000-000	Due to State			24.60	
12-260-05-100	Due to Claims			0.00	24.60
TOTALS FOR	Animal Trust	0.00	0.00	24.60	24.60
		=====	=====	=====	=====
18-260-05-100	Due to Claims			0.00	17.50
18-280-56-000	Reserve For Developers Deposits			17.50	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	17.50	17.50
		=====	=====	=====	=====
19-260-05-100	Due to Claims			0.00	7,913.05
19-286-56-000-001	Reserve - Diesel/Gasoline			7,897.05	
19-286-56-000-400	Reserve - Uniform Construction Code			16.00	
TOTALS FOR	Other Trust	0.00	0.00	7,913.05	7,913.05
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	8,198.25
24-280-56-000	Reserve for Developers Escrow Deposits			6,112.25	
24-280-56-048	Paramount Carter Venture, LLC - #9707755047			2,086.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	8,198.25	8,198.25
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	161,812.92
Total to be paid from Fund 04 Capital	53,584.31
Total to be paid from Fund 05 Sewer	853.92
Total to be paid from Fund 06 Sewer Capital	268.81
Total to be paid from Fund 12 Animal Trust	24.60
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	17.50
Total to be paid from Fund 19 Other Trust	7,913.05
Total to be paid from Fund 24 Developers Escrow - VNB	8,198.25

	232,673.36

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
9121523	BYRAM TWP PAYROLL ACCT	12/15/2023 PAYROLL		189,821.84 12/13/2023	

				189,821.84	
	Totals by fund	Previous Checks/Voids	Current Payments	Total	
	Fund 01 Current fund	189,821.84	161,812.92	351,634.76	
	Fund 04 Capital		53,584.31	53,584.31	
	Fund 05 Sewer		853.92	853.92	
	Fund 06 Sewer Capital		268.81	268.81	
	Fund 12 Animal Trust		24.60	24.60	
	Fund 18 Developers Escrow Fund Fulton Bank		17.50	17.50	
	Fund 19 Other Trust		7,913.05	7,913.05	
	Fund 24 Developers Escrow - VNB		8,198.25	8,198.25	
	BILLS LIST TOTALS	189,821.84	232,673.36	422,495.20	=====

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

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
	28049	NOVAK, JOSEPH	4th Qtr 2023	2,599.64	
01-205-55-000-000		Tax Overpayments	TOTAL FOR ACCOUNT		2,599.64
	28052	TREASURER, STATE OF NEW JERSEY	SEPTEMBER 2023 LEAD-BASED PAINT HAZARD F	20.00	
	28052	TREASURER, STATE OF NEW JERSEY	OCTOBER 2023 LEAD-BASED PAINT HAZARD FEE	20.00	
01-291-55-000-005		Due to State of NJ - Lead-Based Paint Hazard Fees	TOTAL FOR ACCOUNT		40.00
TOTAL for DEPARTMENT 000					2,639.64
DEPARTMENT 100					
	27834	WB MASON CO., INC.	ITEM #TRPU022010 - U022-010 10-FT USB2.0	4.84	
	27834	WB MASON CO., INC.	ITEM #OX013229100 - ALUMINUM DISH RACK,	59.94	
	27669	WB MASON CO., INC.	ITEM #HON514CPP - HON 510 SERIES FOUR-DR	302.34	
	27834	WB MASON CO., INC.	ITEM #BRTTZE2312PK - TZE STANDARD ADHESI	46.20	
	27834	WB MASON CO., INC.	ITEM #BRTTZE2312PK - TZE STANDARD ADHESI	-46.20	
	27834	WB MASON CO., INC.	ITEM #BRTTZE2312PK - TZE STANDARD ADHESI	46.20	
	27914	NEWTON TROPHY & SPORT CTR LLC	WALNUT DESK WEDGE W/BLACK/GOLD ENGRAVED	180.00	
	27834	WB MASON CO., INC.	ITEM #DURPC1604BKD - 9V ALKALINE BATTERI	12.72	
	27669	WB MASON CO., INC.	ITEM #HEWCE743A - HP 307A (CE743A) TONER	327.99	
	27914	NEWTON TROPHY & SPORT CTR LLC	SHIPPING & HANDLING	17.50	
	27961	WB MASON CO., INC.	ITEM #QUA37855 - QUALITY PARK 6" X 9" CL	7.86	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		959.39
	27957	PITNEY BOWES, INC.	ITEM #625-0 - TAPE STRIPS (300 PER BOX)	55.99	
01-201-20-100-201		Postage	TOTAL FOR ACCOUNT		55.99
	28027	GANNETT NEW YORK/NEW JERSEY LOCALIQ	PT CLERICAL AD	300.00	
	28019	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/26/2023 - NOTICE OF EUS AWARDED - SKY	20.76	
	28019	GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/24/2023 - NOTICE OF JUNKYARD LICENSE	35.58	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		356.34
	26955	RICOH USA, INC.	DECEMBER 2023 COPIER LEASE - 12/01/2023-	225.35	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		225.35
	26392	OPTIMUM	DECEMBER 2023 EQUIPMENT CHARGES - PD - C	5.00	
	26392	OPTIMUM	DECEMBER 2023 EQUIPMENT CHARGES - DPW -	5.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		10.00
	28062	VALLEY PHYSICIAN SERVICES, PC	NONDOT 5 PANEL URINE DRUG SCREEN	65.00	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		65.00
TOTAL for DEPARTMENT 100					1,672.07

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
		27913 NEWTON TROPHY & SPORT CTR LLC	WALNUT PLAQUE W/BLACK/GOLD PLATE - ENGRA	85.00	
		27913 NEWTON TROPHY & SPORT CTR LLC	SHIPPING & HANDLING	7.50	
01-201-20-110-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		92.50
		TOTAL for DEPARTMENT 110			92.50
DEPARTMENT 120					
		27669 WB MASON CO., INC.	ITEM #HONLBC3013B4LE1 - HON MOD BOOKCASE	183.60	
01-201-20-120-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		183.60
		TOTAL for DEPARTMENT 120			183.60
DEPARTMENT 150					
		27669 WB MASON CO., INC.	ITEM #AAG7012705 - AT-A-GLANCE MONTHLY P	8.97	
		27669 WB MASON CO., INC.	ITEM #AAG7012705 - AT-A-GLANCE MONTHLY P	-8.97	
		27669 WB MASON CO., INC.	ITEM #AAG7012705 - AT-A-GLANCE MONTHLY P	8.97	
01-201-20-150-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		8.97
		TOTAL for DEPARTMENT 150			8.97
DEPARTMENT 155					
		26901 VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2023 TWP ATTORNEY SERVICES	915.75	
		28057 HAWKINS, DELAFIELD & WOOD, LLP	PREPARATION OF ORDINANCE; RESEARCH & ADV	6,850.00	
01-201-20-155-808		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		7,765.75
		TOTAL for DEPARTMENT 155			7,765.75
DEPARTMENT 165					
		26468 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2023 SERVICES - MUNICIPAL ENGINE	601.75	
		26468 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2023 SERVICES - MUNICIPAL ENGINE	138.00	
		26468 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2023 SERVICES - JOHNSON LAKE DAM	25.00	
		26468 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2023 SERVICES - STORMWATER GENER	138.00	
		26468 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2023 SERVICES - MUNICIPAL ENGINE	99.25	
01-201-20-165-020		<i>ENGINEERING</i>	TOTAL FOR ACCOUNT		1,002.00
		TOTAL for DEPARTMENT 165			1,002.00

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DEPARTMENT 180					
		28019 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/22/2023 - 11/16/23 LUB BUSINESS - VOL	15.69	
		28019 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/08/2023 - 11/02/23 LUB BUSINESS - MAC	18.81	
01-201-21-180-208		<i>Advertising</i>	TOTAL FOR ACCOUNT		34.50
					=====
TOTAL for DEPARTMENT 180					34.50
DEPARTMENT 185					
		27669 WB MASON CO., INC.	ITEM #PFX415215 - PENDAFLEX HANGING FILE	63.92	
		27802 WB MASON CO., INC.	ITEM #COSCO 2000PLUS CUSTOM SELF-INKING	89.29	
01-201-21-185-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		153.21
					=====
TOTAL for DEPARTMENT 185					153.21
DEPARTMENT 220					
		27916 INSURANCE ADMINISTRATOR OF AMERICA,	ANNUAL COMPLIANCE FEE	500.00	
		27916 INSURANCE ADMINISTRATOR OF AMERICA,	2023 HRA ADMINISTRATION	2,000.00	
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		2,500.00
		26979 STEVENS, GARY	JULY-DECEMBER 2023 MEDICARE PART B REIMB	989.40	
		26965 CANNATA, VALERIE	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26968 HEBBLE, JOHN	JULY-DECEMBER 2023 MEDICARE PART B REIMB	989.40	
		26973 JOHNSON, MARY	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26974 MCGARRITY, MARGARET	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26963 STEYH, ADOLF	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26960 TRUITT, GARY	JULY- DECEMBER 2023 MEDICARE PART B REIM	989.40	
		26962 WHITE, CHERYL	JULY-DECEMBER 2023 MEDICARE PART B REIMB	989.40	
		26964 GUTWERK, JOHN M.	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26975 MEISNER, JANET	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26976 MERANDO, ANTON	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26978 MORRELL, GEORGE	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26971 JOHNSON, ERIC	JULY- DECEMBER 2023 MEDICARE PART B REIM	989.40	
		26961 BOROUGHES, DONALD	JULY-DECEMBER 2023 MEDICARE PART B REIMB	989.40	
		26966 FLYNN, DORIS	JULY - DECEMBER 2023 MEDICARE PART B REI	989.40	
		26977 MILENS, DOUGLAS W.	JULY- DECEMBER 2023 MEDICARE PART B REIM	989.40	
01-201-23-220-293		<i>Group Medicare Reimbursement</i>	TOTAL FOR ACCOUNT		15,830.40
					=====
TOTAL for DEPARTMENT 220					18,330.40
DEPARTMENT 221					
		26891 D'ONOFRIO, JOHN	OCTOBER-DECEMBER 2023 HEALTH BENEFIT WAI	1,250.00	
01-201-23-221-020		<i>GROUP INS - HEALTH BENEFIT WAIVER</i>	TOTAL FOR ACCOUNT		1,250.00
					=====

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DEPARTMENT 221					
TOTAL for DEPARTMENT 221					1,250.00
DEPARTMENT 240					
		27765 WB MASON CO., INC.	ITEM #VER70895 - STORE 'N' GO 64GB USB F	-61.99	
		27983 WB MASON CO., INC.	ITEM #UNV15113 - TOP TAB FILE FOLDERS, 1	7.35	
		27983 WB MASON CO., INC.	ITEM #UNV12113 - TOP TAB FILE FOLDERS, 1	5.74	
		27765 WB MASON CO., INC.	ITEM #RUB96050ROS - THREE-POCKET FILE F0	10.54	
		27765 WB MASON CO., INC.	ITEM #VER70895 - STORE 'N' GO 64GB USB F	61.99	
		27765 WB MASON CO., INC.	ITEM #HEWCF226A - 26A (CF226A) TONER CAR	103.95	
		27765 WB MASON CO., INC.	ITEM #HOD332VZ1 - RECYCLED BAR HARBOR WI	37.03	
		27765 WB MASON CO., INC.	ITEM #WBM97200 - PREMIUM BRIGHT COPY PAP	319.96	
		27983 WB MASON CO., INC.	ITEM #MMM65324APVAD - NOTES VALUE PACK,	8.66	
		27765 WB MASON CO., INC.	ITEM #BICWOTAPP418 - WITE-OUT EZ CORRECT	9.08	
		27765 WB MASON CO., INC.	ITEM #VER70895 - STORE 'N' GO 64GB USB F	61.99	
		27765 WB MASON CO., INC.	ITEM #TRPU329000 - USB-C FEMALE TO USB-A	13.48	
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		577.78
		27989 MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - VISTA/V30	2,925.00	
		27989 MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - 4RE/M500	975.00	
01-201-25-240-211		Service/Maintenance	TOTAL FOR ACCOUNT		3,900.00
		27665 ATLANTIC TACTICAL, INC.	ITEM #SBA1219784M - SAFARILAND 1219784 -	910.00	
		27665 ATLANTIC TACTICAL, INC.	ITEM #1223589PLNVYE - SAFARILAND ID PATC	14.00	
		27665 ATLANTIC TACTICAL, INC.	ITEM #SBA1303518BCNV - SAFARILAND 130351	537.60	
		27665 ATLANTIC TACTICAL, INC.	ITEM #VELCRO-100 - SEW-ON VELCRO, 1" SIN	3.90	
		27665 ATLANTIC TACTICAL, INC.	ITEM #77F-E-NV-DG-S - AT EMBROIDERED NAM	7.98	
		27665 ATLANTIC TACTICAL, INC.	ITEM #SBA1001628 - SAFARILAND 1001628 -	95.20	
		27665 ATLANTIC TACTICAL, INC.	ITEM #SBA1348925NV - SAFARILAND ARMOR 13	109.20	
		27915 EMBLEMS, INC.	DESIGN #E43092 - 1 STRIPE	48.50	
		27915 EMBLEMS, INC.	DESIGN #E43185 - 5 STRIPES	114.50	
		27915 EMBLEMS, INC.	DESIGN #E43182 - 2 STRIPES	79.00	
		27915 EMBLEMS, INC.	DESIGN #E43186 - 6 STRIPES	123.00	
		27915 EMBLEMS, INC.	DESIGN #E43184 - 4 STRIPES	95.50	
		27915 EMBLEMS, INC.	DESIGN #E43183 - 3 STRIPES	95.00	
01-201-25-240-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		2,233.38
		28061 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	280.13	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		280.13
		27983 WB MASON CO., INC.	ITEM #IOGGFR381 - 59-IN-1 USB 3.0 FLASH	46.88	
		27832 WB MASON CO., INC.	ITEM #SDISDSDB064GA46 - SD/SDHC MEMORY C	23.96	
		27983 WB MASON CO., INC.	ITEM #MMM65424SSAUCP - SUPER STICKY NOTE	18.95	
01-201-25-240-256		Investigation Expense	TOTAL FOR ACCOUNT		89.79
		27666 ATLANTIC TACTICAL, INC.	ITEM #SBA1303518BCNV - SAFARILAND 130351	415.94	
01-201-25-240-283		New Equipment	TOTAL FOR ACCOUNT		415.94
		28028 TURN OUT UNIFORMS, INC.	ITEM #2000030000 - NJ HAT STRAP PLAIN SI	12.00	
01-203-25-240-235		(2022) Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		12.00
TOTAL for DEPARTMENT 240					7,509.02

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DEPARTMENT 250					
	28021	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					
	27884	ALERT-ALL CORP	ITEM #684 - NEW - GET OUT STAY OUT GREEN	222.50	
	27884	ALERT-ALL CORP	ITEM #125I10 - IMP. TODAY'S HEROES COLOR	330.00	
	27884	ALERT-ALL CORP	ITEM #240CJ - CUSTOM - PLASTIC BADGE - W	650.00	
	27884	ALERT-ALL CORP	ITEM #456RJ - RED CUSTOM FIRE HAT - CREA	165.00	
01-201-25-265-015		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		1,367.50
	28010	ZANETTI, ANDREA	2023 CLOTHING ALLOWANCE - 315 POINTS	500.00	
	27998	HOPKINS, MARK J.	2023 CLOTHING ALLOWANCE - 377 POINTS	500.00	
	28011	ZIMMERMAN, ROBERT	2023 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
	28012	ZISA, EUGENE	2023 CLOTHING ALLOWANCE - 417 POINTS	500.00	
	28009	SEDIVY, JOSEPH A.	2023 CLOTHING ALLOWANCE - 355 POINTS	500.00	
	28008	RUDLOFF, TODD	2023 CLOTHING ALLOWANCE - 693 POINTS	500.00	
	27999	LONZELLO, GARRETT JOHN	2023 CLOTHING ALLOWANCE - 309 POINTS	500.00	
	28059	CARD, GARY	2023 CLOTHING ALLOWANCE - 428 POINTS	500.00	
	28060	WINTERMUTE, JAMES	2023 CLOTHING ALLOWANCE - 349 POINTS	500.00	
	28054	BEHUL, MICHAEL	2023 CLOTHING ALLOWANCE - 352 POINTS	500.00	
	27990	ALBRECHT, GEORGE	2023 CLOTHING ALLOWANCE - 495 POINTS	500.00	
	27991	BLAKELY, DAVID	2023 CLOTHING ALLOWANCE - 394 POINTS	500.00	
	27992	CONKLIN, PAUL	2023 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
	27993	DILIBERTO, FRANK J.	2023 CLOTHING ALLOWANCE - 443 POINTS	500.00	
	27994	GARRITY, JOHN	2023 CLOTHING ALLOWANCE - 340 POINTS	500.00	
	27996	HEBBLE, JOHN	2023 CLOTHING ALLOWANCE - 418 POINTS	500.00	
	27995	GREENHALGH, FRANK	2023 CLOTHING ALLOWANCE - 306 POINTS	500.00	
	27997	HENRY, MICHAEL	2023 CLOTHING ALLOWANCE - 330 POINTS	500.00	
	28000	MARGO, CASEY	2023 CLOTHING ALLOWANCE - 315 POINTS	500.00	
	28001	MATTHEWS, GREGORY H.	2023 CLOTHING ALLOWANCE - 341 POINTS	500.00	
	28002	MORSE, DAVID E.	2023 CLOTHING ALLOWANCE - 404 POINTS	500.00	
	28003	PELLEK, MICHAEL A.	2023 CLOTHING ALLOWANCE - 467 POINTS	500.00	
	28055	RAFFERTY, FRANCIS	2023 CLOTHING ALLOWANCE - RETIRED MEMBER	500.00	
	28004	PERRY, KEVIN	2023 CLOTHING ALLOWANCE - 314 POINTS	500.00	
	28007	RUDLOFF, CHLOE	2023 CLOTHING ALLOWANCE - 389 POINTS	500.00	
	28005	PLANTAMURA, DEREK	2023 CLOTHING ALLOWANCE - 634 POINTS	500.00	
	28006	POND, SHAWN	2023 CLOTHING ALLOWANCE - 430 POINTS	500.00	
01-201-25-265-019		FIRE UNIFORM ALLOWANCE	TOTAL FOR ACCOUNT		13,500.00
	27988	TEAM LIFE, INC.	Item #9730-002 - Powerheart G3 Pediactri	240.00	
	27483	RELIANT FIRE HOSE TESTING, INC.	2023 HOSE TESTING IN ACCORDANCE W/NFPA 1	3,093.60	
	27483	RELIANT FIRE HOSE TESTING, INC.	2023 HARD SUCTION TESTING IN ACCORDANCE	532.00	
	27404	TECHNICAL FIRE SERVICES, INC.	Fire Department Annual Pumper Service Te	1,350.00	
	27404	TECHNICAL FIRE SERVICES, INC.	Fire Department Annual Ground Ladder Tes	450.00	
01-201-25-265-211		Service/Maintenance	TOTAL FOR ACCOUNT		5,665.60
	26533	LOWE'S BUSINESS ACCOUNT	4-4-8 #2 BTR KD DOUGLAS - F	165.00	
01-201-25-265-220		Operating Maintenance	TOTAL FOR ACCOUNT		165.00
	27180	FIRE-DEX, LLC	FXR CUSTOM TURNOUT COAT & PANT PER FWID	20,127.25	
01-201-25-265-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		20,127.25

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DEPARTMENT 265					
01-201-25-265-271	27484	SUPERIOR FIRE AND EMERGENCY	VEHICLE STABILIZATION & EXTRICATION - 1	1,875.00	
		Police & Fire Training	TOTAL FOR ACCOUNT		1,875.00
01-201-25-265-274	27890	BYRAM TWP FIRE DEPT	2023 ANNUAL RENT	4,500.00	
		Rental Equipment	TOTAL FOR ACCOUNT		4,500.00
01-201-25-265-283	27518	CONTINENTAL FIRE & SAFETY, INC	Item #V16-BL-12-SP - Milwaukee 16" Batte	4,562.00	
	27888	CONTINENTAL FIRE & SAFETY, INC	Freight	380.00	
	27888	CONTINENTAL FIRE & SAFETY, INC	Item #HSH-60NH-10 - 6" Flex-Lite PVC Suc	1,350.00	
	27518	CONTINENTAL FIRE & SAFETY, INC	Wheel & Handle Kit	511.00	
		New Equipment	TOTAL FOR ACCOUNT		6,803.00
01-201-25-265-299	28017	PLANTAMURA, DEREK	BEL-LAS	292.46	
		Chief's Account	TOTAL FOR ACCOUNT		292.46
					=====
TOTAL for DEPARTMENT 265					54,295.81
DEPARTMENT 290					
01-201-26-290-220	26327	NAPA AUTO PARTS	NAPA NON-DETER 30QT	11.50	
		Operating Maintenance	TOTAL FOR ACCOUNT		11.50
01-201-26-290-250	28020	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		Cell Phone - DPW	TOTAL FOR ACCOUNT		38.01
01-201-26-290-251	27699	MORTON SALT, INC.	12/06/2023 - ROCK SALT DELIVERY - 197.85	13,734.75	
		Salt	TOTAL FOR ACCOUNT		13,734.75
01-201-26-290-252	26627	WELDON QUARRY CO., LLC	11/17/2023 - 1/4" TOP MIX	859.17	
		Stone & Gravel	TOTAL FOR ACCOUNT		859.17
01-201-26-290-253	26627	WELDON QUARRY CO., LLC	11/14/2023 - 1/4" TOP MIX	248.28	
		Black Top	TOTAL FOR ACCOUNT		248.28
01-201-26-290-255	27985	TOMAR INDUSTRIES, INC.	ITEM #PPM-BAG-50 - CALCIUM CHLORIDE ICE	1,149.50	
	27985	TOMAR INDUSTRIES, INC.	ITEM #BCC-OIL - OIL ABSORBENT 28QTS/BAG	175.00	
	27985	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
	27276	SUSSEX COUNTY DEPT OF ENGINEERING	S3-1 SCHOOL BUS STOP AHEAD	167.44	
		Road Safety	TOTAL FOR ACCOUNT		1,496.44
01-201-26-290-283	26533	LOWE'S BUSINESS ACCOUNT	PTC FITTING REMOVAL TOOL	61.39	
	26533	LOWE'S BUSINESS ACCOUNT	40Z BLUE MONSTER PTFE PI	7.77	
	26533	LOWE'S BUSINESS ACCOUNT	ROUNDUP 1 GAL TANK SPRAYE	30.36	
	26533	LOWE'S BUSINESS ACCOUNT	RBZN CLOSED BAR HOLDER	18.48	
	26533	LOWE'S BUSINESS ACCOUNT	KB 1/2 IN 1000LBS IMP	160.55	
	26533	LOWE'S BUSINESS ACCOUNT	UTLT 8FT 16GA 3 WIRE WR	19.90	
	26329	DOVER BRAKE & CLUTCH CO., INC.	BOOST PRO	152.86	
		New Equipment	TOTAL FOR ACCOUNT		451.31
	26533	LOWE'S BUSINESS ACCOUNT	3FT X 5FT NYLON POW/ MIA F	62.66	
	26533	LOWE'S BUSINESS ACCOUNT	KOBALT FGL BOW RAKE	56.96	
26533	LOWE'S BUSINESS ACCOUNT	TRUFUEL 110FL OZ 4 CYCLE	22.78		
26533	LOWE'S BUSINESS ACCOUNT	2 CU FT HARDWOOD MULCH	4.26		
26533	LOWE'S BUSINESS ACCOUNT	SPLASH RV ANTIFREEZE	11.34		
26533	LOWE'S BUSINESS ACCOUNT	2 CU FT HARDWOOD MULCH	25.56		
26533	LOWE'S BUSINESS ACCOUNT	CRAFTMN WD BEDDING FORK	121.56		

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DEPARTMENT 290					
		26613 POWER PLACE, INC.	63PMC 61E CHAIN LOOP	53.34	
		26533 LOWE'S BUSINESS ACCOUNT	SAKRETE 60LB CONCRETE MI	24.78	
		27796 GRASS ROOTS TURF PRODUCTS, INC.	Item #2240992 - Lebanon Pro 17-0-0 25% P	3,618.00	
		27796 GRASS ROOTS TURF PRODUCTS, INC.	Item #2442059 - Eagle 0.62G Fungicide (2	99.76	
		26613 POWER PLACE, INC.	6PK 5 GAL ULTRA SYNTHETIC 12.8OZ OIL MIX	47.83	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		4,148.83
		26327 NAPA AUTO PARTS	OIL FILER	9.15	
		26327 NAPA AUTO PARTS	FUEL CONDITIONER	11.07	
		26327 NAPA AUTO PARTS	QT/10W30 GTX HI MILE	18.27	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		38.49
					=====
TOTAL for DEPARTMENT 290					21,026.78
DEPARTMENT 292					
		26601 CIOCCA FMFL, INC.	F-BEZEL	64.97	
		27926 FIREFIGHTER ONE, LLC	Gauge, 2.5	297.35	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		362.32
		26328 FRED BEANS FORD OF WASHINGTON	SNS COVER AS	124.20	
		27928 POWERCO, INC.	Item #18546 - .77 Shank Teeth	332.64	
		27928 POWERCO, INC.	Shipping	52.42	
		26330 SERVICE TIRE TRUCK CENTER, INC.	VALVE STEM STEEL MEDIUM TRUCK	4.50	
		26330 SERVICE TIRE TRUCK CENTER, INC.	MOUNT ON WHEEL NO VEHICLE	8.25	
		26330 SERVICE TIRE TRUCK CENTER, INC.	22.5X8.25 IMPORT WHEEL WHITE	135.00	
		26328 FRED BEANS FORD OF WASHINGTON	SNS WHEEL AS	250.00	
		26331 APPROVED AUTO ELECTRIC, INC	ON OFF SUTON W/ BOOT	29.80	
		26328 FRED BEANS FORD OF WASHINGTON	BNSRM PAD SE	79.50	
		26330 SERVICE TIRE TRUCK CENTER, INC.	GDYR ARMORMAX MSD H	601.36	
		26328 FRED BEANS FORD OF WASHINGTON	BNSRM PAD SE	79.50	
		26331 APPROVED AUTO ELECTRIC, INC	FUSE ISLIN HACKLES	11.80	
		26601 CIOCCA FMFL, INC.	W-(S) SHAFT	59.02	
		26329 DOVER BRAKE & CLUTCH CO., INC.	55/GAL DEF	270.29	
		26328 FRED BEANS FORD OF WASHINGTON	SNS COVER AS	127.40	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		2,165.68
		26601 CIOCCA FMFL, INC.	WHEEL	267.67	
		26601 CIOCCA FMFL, INC.	WHEEL	-267.67	
		26328 FRED BEANS FORD OF WASHINGTON	200C TUBE ASY	181.34	
		26328 FRED BEANS FORD OF WASHINGTON	200A TUBE ASY	227.50	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		408.84
		26329 DOVER BRAKE & CLUTCH CO., INC.	PVC JACKETED WIRE, 2 COND, 14 SPOOL	64.00	
		26328 FRED BEANS FORD OF WASHINGTON	SN COVER AS	139.48	
		26327 NAPA AUTO PARTS	20 WINDSHIELD WASH	79.68	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		283.16
					=====
TOTAL for DEPARTMENT 292					3,220.00

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Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
26533	LOWE'S BUSINESS ACCOUNT		PS IGAL TANK SPRAYER	45.44	
26533	LOWE'S BUSINESS ACCOUNT		A0 SMITH 6 GAL 6 YR ELECTR	379.07	
26533	LOWE'S BUSINESS ACCOUNT		3/4 INX3/4 IN SBBALL VALVE	25.63	
26533	LOWE'S BUSINESS ACCOUNT		3/4IN SHARKBITE TEE +523	29.22	
26533	LOWE'S BUSINESS ACCOUNT		3/4IN SB X PLYBYLENADPTR	26.56	
26533	LOWE'S BUSINESS ACCOUNT		3/4IN SB X FIB WH CONN	45.58	
26533	LOWE'S BUSINESS ACCOUNT		3/4IN X10FT WHITE PEX	7.87	
26533	LOWE'S BUSINESS ACCOUNT		3/4 INSARKBTE 90 DEGE LBW	22.76	
26415	WB MASON CO., INC.		5 GALLON WATER JUG	40.23	
26533	LOWE'S BUSINESS ACCOUNT		1/2 - IN SB X 314 - INMALA DP TR	16.68	
26533	LOWE'S BUSINESS ACCOUNT		6-6-8 TREATED #2 GRADE TI	27.91	
26533	LOWE'S BUSINESS ACCOUNT		PS RUTHLAND LAUNDRY	47.46	
26533	LOWE'S BUSINESS ACCOUNT		2CT 6FT R/B WM FILL HOS	23.73	
26533	LOWE'S BUSINESS ACCOUNT		FERNCO 1-1/4IN CUP FLX	15.16	
26533	LOWE'S BUSINESS ACCOUNT		1/2IN C X 20IN SS FC	24.92	
26533	LOWE'S BUSINESS ACCOUNT		MUSTEE 18IN LAUNDRY TUB	95.00	
26415	WB MASON CO., INC.		5 GALLON WATER DEPOSIT CREDIT	-6.00	
26415	WB MASON CO., INC.		5 GALLON WATER DEPOSIT CREDIT	-42.00	
26415	WB MASON CO., INC.		5 GALLON WATER DEPOSIT	54.00	
26533	LOWE'S BUSINESS ACCOUNT		1/2IN X 5FT WHITE PEX P	3.12	
26533	LOWE'S BUSINESS ACCOUNT		ETN TR ST GFCI 20A 125V W	22.30	
26533	LOWE'S BUSINESS ACCOUNT		VALSPAR 6PC KIT	15.18	
26533	LOWE'S BUSINESS ACCOUNT		ETN 2G COMBO TOG DECO PLAN	2.36	
26391	AQUA NJ		DECEMBER 2023 LEE HILL WATER SERVICE	36.02	
26397	DELSEA TERMITE & PEST CONTROL		12/07/2023 - MONTHLY PEST CONTROL - LEE	32.00	
26397	DELSEA TERMITE & PEST CONTROL		12/11/2023 - MONTHLY PEST CONTROL - MUNI	63.00	
26397	DELSEA TERMITE & PEST CONTROL		12/11/2023 - MONTHLY PEST CONTROL - CO J	48.00	
26533	LOWE'S BUSINESS ACCOUNT		KT-NCVTI	18.98	
26533	LOWE'S BUSINESS ACCOUNT		18FF BLK GARA DOOR REPLC	18.98	
26533	LOWE'S BUSINESS ACCOUNT		16FT HRD RBR GAR DOOR BOT	16.61	
26533	LOWE'S BUSINESS ACCOUNT		ARMORALL FRESHENING WIPES	5.40	
26533	LOWE'S BUSINESS ACCOUNT		1/2 IN X 1/2 IN X 3/8 INTXM	24.40	
26533	LOWE'S BUSINESS ACCOUNT		FRS KNG 1-3/4X30 GD TOP/S	23.73	
26533	LOWE'S BUSINESS ACCOUNT		HEATMAX 10CT HAND WARMER	7.58	
26533	LOWE'S BUSINESS ACCOUNT		KT-7IN IMPACT FLIP SOC	18.98	
26533	LOWE'S BUSINESS ACCOUNT		1/2 IN X 1/2 IN X 3/8 INTXMR	24.39	
26533	LOWE'S BUSINESS ACCOUNT		1/2 IN C X 20IN SS PC	-12.46	
26533	LOWE'S BUSINESS ACCOUNT		3/8IN 14/3 LIGHTING WHIP	21.50	
26533	LOWE'S BUSINESS ACCOUNT		1G 2000 SATIN WHT BASE	25.63	
26533	LOWE'S BUSINESS ACCOUNT		LENOX 10 IN INV JAW QUICK A	22.78	
26533	LOWE'S BUSINESS ACCOUNT		UTIL 2CT DIELCTRC NIP	13.28	
26533	LOWE'S BUSINESS ACCOUNT		SS 24INX30 IN X 1/8IN BEV	37.98	
26533	LOWE'S BUSINESS ACCOUNT		LOC 60Z POWER GRAB ALL P	5.68	
26533	LOWE'S BUSINESS ACCOUNT		14QT CAN OPEN TOP	4.53	
26533	LOWE'S BUSINESS ACCOUNT		1-1/2 IN X 12 IN SCH 20K S	4.92	
26533	LOWE'S BUSINESS ACCOUNT		1-1/2 IN X 12 IN SNK TLPC D	8.53	
26533	LOWE'S BUSINESS ACCOUNT		3/8IN X 20IN SS FC	13.26	
26533	LOWE'S BUSINESS ACCOUNT		1 1/2IN OD STRAP WHITE	-10.43	
26533	LOWE'S BUSINESS ACCOUNT		V27BK 5/16 IN BLK EPDM WI	10.72	
27965	CONSOLIDATED FIRE PROTECTION		MANDATORY REPORT FILING FEE - EXTINGUISH	12.50	
27965	CONSOLIDATED FIRE PROTECTION		NEW 2.5LB ABC EXTINGUISHER	168.00	
27965	CONSOLIDATED FIRE PROTECTION		HYDROTEST 5LB ABC EXTINGUISHER	128.00	
27965	CONSOLIDATED FIRE PROTECTION		HYDROTEST 20LB ABC EXTINGUISHER	107.50	
27965	CONSOLIDATED FIRE PROTECTION		EXTINGUISHER INSPECTION/TAGGED	427.50	
27965	CONSOLIDATED FIRE PROTECTION		RECHARGE 5LB ABC EXTINGUISHER	43.50	
27965	CONSOLIDATED FIRE PROTECTION		SERVICE CHARGE - EXTINGUISHER	53.00	
26800	FOREST LAKES WATER CO		4TH QUARTER 2023 WATER SERVICE	100.00	
27965	CONSOLIDATED FIRE PROTECTION		EXTINGUISHER SAFETY SEALS	67.50	
26533	LOWE'S BUSINESS ACCOUNT		1-1/2IN OD STRAP WHITE	20.86	

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

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
	26889	ROYALTY CLEANING SERVICES, LLC	NOVEMBER 2023 JANITORIAL SERVICES	540.00	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		3,074.53
					=====
		TOTAL for DEPARTMENT 310			3,074.53
DEPARTMENT 335					
	26900	SCMUA	11/21/2023 - GARBAGE DISPOSAL	5,485.14	
	26900	SCMUA	11/28/2023 - GARBAGE DISPOSAL	6,135.21	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		11,620.35
					=====
		TOTAL for DEPARTMENT 335			11,620.35
DEPARTMENT 375					
	27669	WB MASON CO., INC.	ITEM #HONLBC3013B4LE1 - HON MOD BOOKCASE	183.60	
	27834	WB MASON CO., INC.	ITEM #COS011034 - TWO-COLOR WORD DATER,	22.03	
	27961	WB MASON CO., INC.	ITEM #SWI3740474 - SWINGLINE GBC FUSION	149.99	
	27961	WB MASON CO., INC.	ITEM #UNV84624 - UNIVERSAL LAMINATING PU	153.98	
01-201-28-375-200		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		509.60
	27802	WB MASON CO., INC.	ITEM #QUA11135 - QUALITY PARK COLORED EN	53.12	
	27802	WB MASON CO., INC.	ITEM #QUA11135 - QUALITY PARK COLORED EN	-53.12	
	27802	WB MASON CO., INC.	ITEM #QUA11135 - QUALITY PARK COLORED EN	51.92	
	27802	WB MASON CO., INC.	ITEM #QUA11134 - QUALITY PARK COLORED EN	47.45	
01-201-28-375-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		99.37
					=====
		TOTAL for DEPARTMENT 375			608.97
DEPARTMENT 420					
	27847	OTC BRANDS, INC.	ITEM #YA-4/5726 - CHRISTMAS CHARACTER PE	29.99	
	27847	OTC BRANDS, INC.	ITEM #YA-4/1515 - HOLIDAY PENCIL ASSORTM	24.98	
01-201-30-420-020		<i>CELEBRATION PUBLIC EVENTS</i>	TOTAL FOR ACCOUNT		54.97
					=====
		TOTAL for DEPARTMENT 420			54.97
DEPARTMENT 430					
	28030	JCP&L	Rescue Squad - Flashing Light	4.26	
	28030	JCP&L	Rescue Squad	45.51	
01-201-31-430-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		49.77
	28026	JCP&L	NEIL GYLING - ACCT #100030508426	64.71	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	28030	JCP&L	Roseville Road	510.11	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		574.82
	28030	JCP&L	Animal Shelter	192.51	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		192.51
					=====
TOTAL for DEPARTMENT 430					817.10
DEPARTMENT 435					
	28030	JCP&L	Street Lighting - Ascot Manor	29.39	
	28030	JCP&L	Street Lighting - Forest Lakes	18.12	
01-201-31-435-020		<i>STREET LIGHTING</i>	TOTAL FOR ACCOUNT		47.51
					=====
TOTAL for DEPARTMENT 435					47.51
DEPARTMENT 440					
	26906	XTEL COMMUNICATIONS	DECEMBER 2023 LONG DISTANCE CHARGES	426.04	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		426.04
					=====
TOTAL for DEPARTMENT 440					426.04
DEPARTMENT 446					
	28063	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	103.61	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		103.61
					=====
TOTAL for DEPARTMENT 446					103.61
DEPARTMENT 447					
	26464	FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 300.00 GALLONS	912.69	
01-201-31-447-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		912.69
	26464	FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 164.00 GALLONS	498.93	
01-201-31-447-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		498.93
	26464	FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 1000.00 GALLONS	3,042.30	
01-201-31-447-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		3,042.30
	26464	FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 416.00 GALLONS	1,265.60	
01-201-31-447-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		1,265.60

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Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
		26464 FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 670.00 GALLONS	2,038.34	
		26464 FINCH FUEL OIL CO, INC.	11/28/23 - #2 FUEL OIL - 151.00 GALLONS	459.39	
01-201-31-447-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		2,497.73
					=====
TOTAL for DEPARTMENT 447					8,217.25
DEPARTMENT 465					
		26900 SCMUA	11/28/2023 - RECYCLING TAX	197.91	
		26900 SCMUA	11/21/2023 - RECYCLING TAX	176.94	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		374.85
					=====
TOTAL for DEPARTMENT 465					374.85
DEPARTMENT 701					
		26992 SCMUA	11/27/2023 - Leaf Disposal	249.75	
		26992 SCMUA	11/20/2023 - Leaf Disposal	285.75	
		26992 SCMUA	11/21/2023 - Leaf Disposal	99.00	
		26992 SCMUA	11/20/2023 - Brush Disposal	173.25	
01-213-07-701-001		<i>Recycling Grant</i>	TOTAL FOR ACCOUNT		807.75
					=====
TOTAL for DEPARTMENT 701					807.75
DEPARTMENT 709					
		27666 ATLANTIC TACTICAL, INC.	ITEM #SBA1303518BCNV - SAFARILAND 130351	121.66	
		27666 ATLANTIC TACTICAL, INC.	ITEM #SBA1348925NV - SAFARILAND ARMOR 13	218.40	
		27666 ATLANTIC TACTICAL, INC.	ITEM #SBA1001628 - SAFARILAND 1001628 -	190.40	
		27666 ATLANTIC TACTICAL, INC.	ITEM #SBA1219784M - SAFARILAND 1219784 -	1,820.00	
01-213-07-709-001		<i>Body Armor</i>	TOTAL FOR ACCOUNT		2,350.46
					=====
TOTAL for DEPARTMENT 709					2,350.46
DEPARTMENT 740					
		25703 PRINCETON HYDRO, LLC	OCTOBER 2023 SERVICES - HYDROLOGIC & POL	1,650.25	
01-213-07-740-001		<i>Highlands Grant</i>	TOTAL FOR ACCOUNT		1,650.25
		27576 FRENCH & PARRELLO ASSOCIATES, PA	NOVEMBER 2023 PROFESSIONAL SERVICES - CO	290.00	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	NOVEMBER 2023 PROFESSIONAL SERVICES - CO	2,830.50	
		27576 FRENCH & PARRELLO ASSOCIATES, PA	NOVEMBER 2023 PROFESSIONAL SERVICES - CO	3,778.50	
01-213-07-740-001002		<i>OS & Recreation Plan - CO Park (15)</i>	TOTAL FOR ACCOUNT		6,899.00

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 740					
					=====
TOTAL for DEPARTMENT 740					8,549.25
DEPARTMENT 770					
	27817	SPECTRUM COMMUNICATIONS	CUSTOM CABINET, 34" X 48"	4,474.50	
	27817	SPECTRUM COMMUNICATIONS	STANDARD CABINET INSTALLATION	500.00	
	27817	SPECTRUM COMMUNICATIONS	WOOD SHOP HARDWARE	60.00	
	27817	SPECTRUM COMMUNICATIONS	2021-2023 CHEVY TAHOE PLATFORM SYSTEM W/	427.50	
01-213-07-770-004		2013 PSE&G Susquehanna RoseLand Agree.	TOTAL FOR ACCOUNT		5,462.00
					=====
TOTAL for DEPARTMENT 770					5,462.00
Capital					
DEPARTMENT 011					
	28057	HAWKINS, DELAFIELD & WOOD, LLP	ISSUANCE OF BOND ANTICIPATION NOTES	923.56	
04-215-55-011-002		RADIO IMPROVEMENTS	TOTAL FOR ACCOUNT		923.56
					=====
TOTAL for DEPARTMENT 011					923.56
DEPARTMENT 025					
	28057	HAWKINS, DELAFIELD & WOOD, LLP	ISSUANCE OF BOND ANTICIPATION NOTES	794.63	
04-215-55-025-002		RECONDITIONING TRUCKS	TOTAL FOR ACCOUNT		794.63
					=====
TOTAL for DEPARTMENT 025					794.63
DEPARTMENT 031					
	28057	HAWKINS, DELAFIELD & WOOD, LLP	ISSUANCE OF BOND ANTICIPATION NOTES	375.19	
04-215-55-031-001		DPW EQUIPMENT	TOTAL FOR ACCOUNT		375.19
					=====
TOTAL for DEPARTMENT 031					375.19
DEPARTMENT 040					
	26145	MOTOROLA SOLUTIONS, INC.	ITEM #WGB-0101A - V300 BODY WORN CAMERA,	930.00	
	26145	MOTOROLA SOLUTIONS, INC.	ITEM #WGP02400-520 - VIDEOMANAGER EL, VI	180.00	
	26145	MOTOROLA SOLUTIONS, INC.	ITEM #WGW00300-003 - V300 NO FAULT WARRA	419.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 040					
04-215-55-040-000	PD	BODY CAMERAS (07-2021)	TOTAL FOR ACCOUNT		1,529.00
TOTAL for DEPARTMENT 040					1,529.00
DEPARTMENT 051					
		28057 HAWKINS, DELAFIELD & WOOD, LLP	ISSUANCE OF BOND ANTICIPATION NOTES	956.65	
		27527 MINER, LTD	QTY: 3 REPLACEMENT GARAGE DOORS	49,005.28	
04-215-55-051-000	DPW	FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		49,961.93
TOTAL for DEPARTMENT 051					49,961.93
Sewer					
DEPARTMENT 502					
		26466 ONE CALL CONCEPTS, INC.	NOVEMBER 2023 - CALL BEFORE U DIG SERVIC	21.45	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		21.45
		28025 JCP&L	SEWER STATION - ACCT #100000072254	104.62	
		28023 JCP&L	SEWER STATION - ACCT #100000100212	257.79	
		28024 JCP&L	SEWER STATION - ACCT #100000072452	39.72	
		28022 JCP&L	SEWER STATION - ACCT #100000101160	331.34	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		733.47
		28032 CP ENGINEERS NJ, LLC	COMMUNICATIONS W/SUPERINTENDENT OF PUBLI	99.00	
05-201-55-502-909		Engineering	TOTAL FOR ACCOUNT		99.00
TOTAL for DEPARTMENT 502					853.92
Sewer Capital					
DEPARTMENT 002					
		28057 HAWKINS, DELAFIELD & WOOD, LLP	ISSUANCE OF BOND ANTICIPATION NOTES	268.81	
06-215-55-002-001		Rehab of Sewerage System	TOTAL FOR ACCOUNT		268.81
TOTAL for DEPARTMENT 002					268.81
Animal Trust					
DEPARTMENT 000					
		28058 NJ STATE DEPT OF HEALTH	1 Year - Licenses	1.20	
		28058 NJ STATE DEPT OF HEALTH	3 Year - Licenses	23.40	
12-205-55-000-000		Due to State	TOTAL FOR ACCOUNT		24.60

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Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
Animal Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====
					24.60
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
18-280-56-069	28038	MARAZITI FALCON, LLP Tomahawk Lake, Inc. - #1101206130	REVIEW LETTER REQUESTING ADJOURNMENT OF	17.50	
TOTAL FOR ACCOUNT					17.50
TOTAL for DEPARTMENT 069					=====
					17.50
Other Trust					
DEPARTMENT 000					
19-286-56-000-001	26967	ALLIED OIL, LLC Reserve - Diesel/Gasoline	11/27/2023 - GASOLINE DELIVERY - 2,823.4	7,897.05	
TOTAL FOR ACCOUNT					7,897.05
19-286-56-000-421	27802	WB MASON CO., INC. Uniform Construction Code - Other Expenses	ITEM #AVE6479 - AVERY REMOVABLE LABELS,	16.00	
TOTAL FOR ACCOUNT					16.00
TOTAL for DEPARTMENT 000					=====
					7,913.05
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	28034	HAROLD E. PELLOW & ASSOCIATES, Elizabethtown Gas Co. - #9707753709	INSPECT SITE PLAN/SUBDIVISION	112.50	
TOTAL FOR ACCOUNT					112.50
TOTAL for DEPARTMENT 001					=====
					112.50
DEPARTMENT 016					
24-280-56-016	28048	HAROLD E. PELLOW & ASSOCIATES, Weber Bros. Prop. LLC - #9707751164	APPLICATION & PLAN REVIEW	168.00	
TOTAL FOR ACCOUNT					168.00
TOTAL for DEPARTMENT 016					=====
					336.00

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Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 030					
	28042	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	168.00	
	28042	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	112.50	
	28043	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	69.00	
24-280-56-030		16Rt206StanhopeNJ, LLC - #9707753048	TOTAL FOR ACCOUNT		349.50
					=====
TOTAL for DEPARTMENT 030					349.50
DEPARTMENT 035					
	28044	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	207.00	
	28044	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	504.00	
24-280-56-035		Nissan of Stanhope, LLC - #9707753291	TOTAL FOR ACCOUNT		711.00
					=====
TOTAL for DEPARTMENT 035					711.00
DEPARTMENT 048					
	28041	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	150.00	
	28041	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	207.00	
	28041	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 10/24/2023	276.00	
24-280-56-048		Paramount Carter Venture, LLC - #9707755047	TOTAL FOR ACCOUNT		633.00
	28033	CP ENGINEERS NJ, LLC	SITE INSPECTION FOR EXPLOSIVE BLASTING;	405.00	
	28033	CP ENGINEERS NJ, LLC	PREP FOR & ATTENDED SITE MEETING TO DISC	735.00	
	28033	CP ENGINEERS NJ, LLC	COORDINATION OF & REPORTING ON BLASTING	196.00	
	28033	CP ENGINEERS NJ, LLC	BLASTING FIELD INSPECTION	260.00	
	28033	CP ENGINEERS NJ, LLC	REVIEW OF BLASTING REPORT & COMMUNICATIO	196.00	
	28033	CP ENGINEERS NJ, LLC	REVIEW OF BLASTING REPORTS & PROJECT STA	196.00	
	28033	CP ENGINEERS NJ, LLC	REVIEW OF BLASTING REPORTS & COORDINATIO	98.00	
24-280-56-048-001		PCV, LLC (Wawa) - Sewer	TOTAL FOR ACCOUNT		2,086.00
					=====
TOTAL for DEPARTMENT 048					2,719.00
DEPARTMENT 055					
	28040	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	69.00	
	28040	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	356.25	
	28040	HAROLD E. PELLOW & ASSOCIATES,	INSPECT DRAINAGE	448.00	
	28040	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	69.00	
24-280-56-055		Raimo of Stanhope, Inc - #9707755749	TOTAL FOR ACCOUNT		942.25
					=====
TOTAL for DEPARTMENT 055					942.25

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

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 127					
24-280-56-127	28051	HAROLD E. PELLOW & ASSOCIATES, <i>HRS Drilling Co., Inc. - #9707750256</i>	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	308.00	308.00
TOTAL for DEPARTMENT 127					308.00
DEPARTMENT 144					
24-280-56-144	28047	HAROLD E. PELLOW & ASSOCIATES, <i>Veolia Water NJ (8 Mountain Ave) - 9778</i>	INSPECT SITE PLAN/SUBDIVISION TOTAL FOR ACCOUNT	37.50	37.50
TOTAL for DEPARTMENT 144					37.50
DEPARTMENT 173					
24-280-56-173	28046	HAROLD E. PELLOW & ASSOCIATES, <i>Mosaic Cafe, Inc. - #9707750862</i>	PREPARE REPORTS/MEMOS APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	138.00 224.00	362.00
TOTAL for DEPARTMENT 173					362.00
DEPARTMENT 182					
24-280-56-182	28035	HAROLD E. PELLOW & ASSOCIATES, <i>NJ Natural Gas Company - #9707751680</i>	INSPECT SITE PLAN/SUBDIVISION ATTENDANCE AT MEETINGS - 10/11/23; 10/25 PREPARE REPORTS/MEMOS APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	581.25 552.00 138.00 138.00	1,409.25
TOTAL for DEPARTMENT 182					1,409.25
DEPARTMENT 188					
24-280-56-188	28045	HAROLD E. PELLOW & ASSOCIATES, <i>Jefferson Lakes Camp, LLC - #9707751087</i>	INSPECT SITE PLAN/SUBDIVISION TOTAL FOR ACCOUNT	131.25	131.25
TOTAL for DEPARTMENT 188					131.25

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

Meeting Date: 12/19/2023 For bills from 12/02/2023 to 12/15/2023

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 199					
24-280-56-199	27966	MATHEWS, JOSEPH	ESCROW RELEASE	500.00	
		Joseph Scott Mathews - #9707754992	TOTAL FOR ACCOUNT		500.00
					=====
TOTAL for DEPARTMENT 199					500.00
DEPARTMENT 200					
24-280-56-200	28039	MARAZITI FALCON, LLP	REVIEW AGENDA CANCELING MEETING & PROCED	17.50	
	28039	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING PROCEDURE FOR C	35.00	
	28039	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING K	17.50	
		Barbara Krassner - #9707750726	TOTAL FOR ACCOUNT		70.00
					=====
TOTAL for DEPARTMENT 200					70.00
DEPARTMENT 206					
24-280-56-206	28036	MARAZITI FALCON, LLP	REVIEW THE ENGINEERING REPORT FOR VOLONN	35.00	
	28036	MARAZITI FALCON, LLP	REVIEW APPLICATION & NOTICE; COMMUNICATI	87.50	
		Catherine Volonnino - #8900351900	TOTAL FOR ACCOUNT		122.50
					=====
TOTAL for DEPARTMENT 206					122.50
DEPARTMENT 210					
24-280-56-210	28037	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER REGARDING REV	17.50	
	28037	MARAZITI FALCON, LLP	TELEPHONE CALL W/G. KIENZ, BOARD ATTORNE	17.50	
	28037	MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & COMMUNICATIO	52.50	
		John C. Brennan - #3383526800	TOTAL FOR ACCOUNT		87.50
					=====
TOTAL for DEPARTMENT 210					87.50

TOWNSHIP OF BYRAM
Sussex County, New Jersey

ORDINANCE No. 016-2023

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 8. Effective date:

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

BY THE ORDER OF BYRAM TOWNSHIP

Introduced: December 5, 2023

Adopted: December 19, 2023

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 016-2023 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 5th day of December 2023. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 19th day of December at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Byram Township Clerk