

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, SEPTEMBER 7, 2021
EXECUTIVE SESSION – 6:30 P.M
REGULAR SESSION – 7:30 P.M.

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Law. 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
- b. Contract Negotiations
 - B.A.R.K.S.
- c. Personnel
 - Collective Bargaining Agreements
- d. Shared Services
 - Building Department

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

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

10. APPROVAL OF MINUTES

- August 17, 2021 Regular & Closed Session Meeting Minutes

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

- A. Resolution No. 190-2021 – Resolution of the Township of Byram, County of Sussex, State of New Jersey “Authorizing a Refund for Duplicate Payment for 2nd and 3rd Quarter 2021”
- B. Resolution No. 191-2021 – Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Various Streets (Jans Way, Rosemarie Lane, Maple Road, Birth Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Blvd, & Jones Lane) – Net Increase of \$4,035.28
- C. Resolution No. 192-2021 – Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Forest Lake Roadways (Crescent Drive North & Winding Way) – Net Increase of \$2,099.82
- D. Resolution No. 193-2021 – Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Deer Hill Run (North & South) – Net Increase of \$1,440.80
- E. Resolution No. 194-2021 – Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Cranberry Lake Roadways – Net Decrease of \$4,847.78
- F. Resolution No. 195-2021 – Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Fieldstone Trail – Net Increase of \$27,595.12
- G. Resolution No. 196-2021 – Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 282 Lot 347 Refund of Homestead Rebate Paid in 2nd Quarter
- H. Resolution No. 197-2021 – Authorization for the Acquisition of New Aerator Shaft for the Daily Operations of the Township of Byram Department of Public Works
- I. Resolution No. 198-2021 – Authorize Payments in Lieu of Health Benefits for Calendar Year 2022

- J. Resolution No. 199-2021 - Resolution of Acceptance of Donation from Lila Wojnicki & Delia Lohan, of Cadette Troop 10211 to the Township of Byram to Provide Hiking Related YouTube Videos of Fire Trails, and Informational Pamphlets with QR Codes to Post at Hiking Sites
- K. Resolution No. 200-2021 - Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Various Streets (Jans Way, Rosemarie Lane, Maple Road, Birth Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Blvd, & Jones Lane)- Line Striping – Net Increase of \$399.90
- L. Resolution No. 201-2021 - Authorization to Execute Change Order No. 1 Township of Byram for Proposed Improvements to Forest Lake Roadways (Crescent Drive North & Winding Way)- Line Striping – Net Decrease of \$10.32

12. APPROVAL OF SEPTEMBER 7, 2021 BILL LIST

13. ORDINANCE – 2nd Reading / Public Hearing

- **ORDINANCE 009-2021 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM TO VACATE, RELEASE AND EXTINGUISH ANY PUBLIC RIGHTS IN A PORTION OF THE STREET AND ROADWAY KNOWN AS HILLCREST TRAIL PURSUANT TO N.J.S.A. 40:49-6 AND N.J.S.A. 40:67-21**

Purpose Statement: The purpose of this Ordinance is to vacate a portion of the street known as Hillcrest Trail and identified herein pursuant to N.J.S.A. 40:49-6 and N.J.S.A. 40:67-21.

14. ITEMS FOR DISCUSSION

- A. Hybrid Council Meetings
- B. Fire Hydrants – Snow Removal
- C. ISO

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 190– 2021**

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY
“AUTHORIZING A REFUND FOR DUPLICATE PAYMENT FOR 2nd and 3rd QUARTER 2021”**

WHEREAS, on April 30, 2021 and August 6, 2021, Corelogic, paid 2nd and 3rd quarter 2021 real estate taxes in the amount of \$137.13 for block 380 Lot 7 also known as White Hall Hill Road; and

WHEREAS, on August 13, 2021, Corelogic contacted the Byram Township Finance Office to inform us that 2nd and 3rd quarter 2021 real estate payment was made in error for Block 380 Lot 7 also known as White Hall Hill Road; and

WHEREAS on August 13, 2021, Corelogic requested their payment which was paid in error to block 380 Lot 7 also known as White Hall Hill Road; and

WHEREAS, a refund of this duplicate payment in the amount of \$137.13 which was made in error to block 380 lot 7 by Corelogic, must be returned.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Corelogic, PO Box 9202, Coppell, TX 75019 in the amount of \$137.13 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 September 7, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 191-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS VARIOUS
STREETS (JANS WAY, ROSEMARIE LANE, MAPLE ROAD, BIRCH
ROAD, WILLOR DRIVE, DREXEL DRIVE, LOUIS DRIVE, FRANCIS
TERRACE, HI GLEN DRIVE, PIERSON DRIVE, RIDGE PLACE,
JOHNSON BOULEVARD & JONES LANE)**

WHEREAS, the Township of Byram (Owner) and Schifano Construction Corp. (Contractor) entered into an Agreement for Proposed Improvements to Various Streets as per the Morris County Co-op for a total of \$263,084.75 as stated in Resolution 125-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$4,035.28.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$4,035.28 resulting in an adjusted contract price of \$267,120.03.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, *PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

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

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

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

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

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

August 16, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Various Streets
(Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive,
Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive,
Ridge Place, Johnson Boulevard, & Jones Lane)
Milling and Paving per the Morris County CO-OP
HPA No. 21-106

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23774, Drawdown No. 1, in the amount of \$261,777.63 due Schifano Construction Corp. for work completed through June 2, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through June 2, 2021.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$267,120.03. Kindly have an authorized representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Schifano Construction Corp. and retain one copy in our files.

Very truly yours,

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

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-106 - RESURFACING VARIOUS STREETS\MILLING & PAVING\SABATINI2.DOC

Enclosures

cc: Schifano Construction Corp.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors
17 Plains Road, Augusta, NJ 07822-2009
(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through June 2, 2021
Project:	Proposed Improvements to Various Streets (<i>Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Boulevard, & Jones Lane</i>) - Milling & Paving
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Schifano Construction Corp., 1 Smalley Avenue, Middlesex, NJ 08846

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Milling, 2" Thick	Sq. Yd.	20,365			20,365	20,365	\$ 2.75	\$ 56,003.75
2	HMA 9.5M64 Surface Course, 2" Thick	Ton	2,605	78		2,683	2,683	\$ 72.20	\$ 193,712.60
3	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ (13,000.00)	\$ -
4	Uniform Traffic Directors	Mn. Hr.	80		7.5	72.5	72.5	\$ 75.00	\$ 5,437.50
5S	Asphalt Price Escalation	L.S.	0%	100%		100%	100%	\$ 11,966.18	\$ 11,966.18
TOTAL:									\$ 267,120.03

Signatures	
Recommended for Approval	
Approved by	
INSPECTOR	
MUNICIPAL ENGINEER	

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 263,084.75
\$ 17,597.78
\$ 13,562.50
\$ 267,120.03

Total Cost of Construction
Less Retainage of 2%
Less Previous Payments

\$ 267,120.03
\$ 5,342.40
\$ -

PAYMENT NOW DUE:

\$ 261,777.63

The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (2,683 tons)(4.796% asphalt per ton) = 128.78 tons x \$93.00/ton = \$11,966.18.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1

8/12/2021

Project	PROPOSED IMPROVEMENTS TO VARIOUS STREETS (<i>Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Boulevard, & Jones Lane</i>) - <u>Milling & Paving</u>
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	SCHIFANO CONSTRUCTION CORP., 1 SMALLEY AVENUE, MIDDLESEX, NJ 08846

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -

Location: See roads listed above.
Reason: See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>EXTRA</u>				
2	HMA 9.5M64 SURFACE COURSE, 2" THICK <i>As-built quantity.</i>	78 TON	\$ 72.20	\$ 5,631.60
Total EXTRA:				\$ 5,631.60
<u>SUPPLEMENTAL</u>				
5S	ASPHALT PRICE ESCALATION <i>The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #5S is (2,683 tons)(4.796% asphalt per ton) = 128.78 tons x \$93.00/ton = \$11,966.18.</i>	100% L.S.	\$ 11,966.18	\$ 11,966.18
Total SUPPLEMENTAL:				\$ 11,966.18
<u>REDUCTION</u>				
3	ASPHALT PRICE ADJUSTMENT <i>The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #5S is (2,683 tons)(4.796% asphalt per ton) = 128.78 tons x \$93.00/ton = \$11,966.18.</i>	100% L.S.	\$ 13,000.00	\$ 13,000.00
4	UNIFORM TRAFFIC DIRECTORS <i>As-billed quantity.</i>	7.5 MN. HR.	\$ 75.00	\$ 562.50
Total REDUCTION:				\$ 13,562.50

AMOUNT OF ORIGINAL CONTRACT:	<u>\$263,084.75</u>	EXTRA:	<u>\$ 5,631.60</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$267,120.03</u>	SUPPLEMENTAL:	<u>\$ 11,966.18</u>
% CHANGE IN CONTRACT:	<u>+ 1.53%</u>	REDUCTION:	<u>\$ 13,562.50</u>
[(+ Increase or (-) Decrease]		TOTAL CHANGE:	<u>\$ 4,035.28</u>

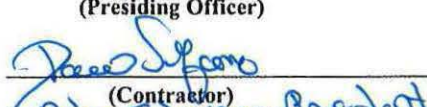


 (Engineer)

8/16/21

 (Date)

 (Presiding Officer)



 (Contractor)

Dario Schifano - President

 (Date)

8.12.2021

 (Date)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 192-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS TO FOREST
LAKE ROADWAYS (CRESCENT DRIVE NORTH & WINDING WAY)**

WHEREAS, the Township of Byram (Owner) and Schifano Construction Corp. (Contractor) entered into an Agreement for Proposed Improvements to Forest Lake Roadways as per the Morris County Co-op for a total of \$181,551.25 as stated in Resolution 123-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$2,099.82.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$2,099.82 resulting in an adjusted contract price of \$183,651.07.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



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

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

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

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

August 16, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Forest Lake Roadways
(*Crescent Drive North & WindingWay*)
Milling & Paving per Morris County Co-Op
HPA No. 21-107

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23772, Drawdown No. 1, in the amount of \$179,978.05 due Schifano Construction Corp. for work completed through June 2, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through June 2, 2021.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$183,651.07. Kindly have an authorized representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Schifano Construction Corp. and retain one copy in our files.

Very truly yours,

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

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-107 - FOREST LAKE ROADWAYS\MILLING AND PAVING\SABATINI2.DOC

Enclosures

cc: Schifano Construction Corp.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors
17 Plains Road, Augusta, NJ 07822-2009
(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through June 2, 2021
Project:	Proposed Improvements to Forest Lake Roadways (<i>Crescent Drive North & Winding Way</i>) - Milling & Paving
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Schifano Construction Corp., 1 Smalley Avenue, Middlesex, NJ 08846

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Milling, 2" Thick	Sq. Yd.	14,215	1,040		15,255	15,255	\$ 2.75	\$ 41,951.25
2	HMA 9.5M64 Surface Course, 2" Thick	Ton	1,800		23	1,777	1,777	\$ 72.20	\$ 128,299.40
3	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ (8,000.00)	\$ -
4	Uniform Traffic Directors	Man. Hr.	60	13		73	73	\$ 75.00	\$ 5,475.00
5S	Asphalt Price Escalation	L.S.	0%	100%		100%	100%	\$ 7,925.42	\$ 7,925.42
TOTAL:									\$ 183,651.07

Signatures	
Recommended for Approval	
Approved by	INSPECTOR  MUNICIPAL ENGINEER

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 181,551.25
\$ 11,760.42
\$ 9,660.60
\$ 183,651.07

Total Cost of Construction
Less Retainage of 2%
Less Previous Payments

\$ 183,651.07
\$ 3,673.02
\$ -

PAYMENT NOW DUE:

\$ 179,978.05

The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (1,317 tons)(4.796% asphalt per ton) = 63.16 tons x \$93.00/ton = \$7,925.42.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1

7/13/2021

Project	PROPOSED IMPROVEMENTS TO FOREST LAKE ROADWAYS (<i>Crescent Drive North & Winding Way</i>) - Milling & Paving
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	SCHIFANO CONSTRUCTION CORP., 1 SMALLEY AVENUE, MIDDLESEX, NJ 08846

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required)-

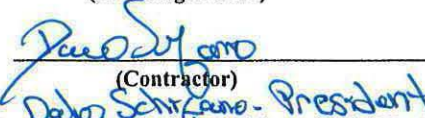
Location: Forest Lake Roadways (*Crescent Drive North & Winding Way*)

Reason: See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>EXTRA</u>				
1	MILLING, 2" THICK <i>As-built quantity.</i>	1,040	SQ. YD. \$ 2.75	\$ 2,860.00
4	UNIFORM TRAFFIC DIRECTORS <i>As-billed quantity.</i>	13	MN. HR. \$ 75.00	\$ 975.00
Total EXTRA:				\$ 3,835.00
<u>SUPPLEMENTAL</u>				
5S	ASPHALT PRICE ESCALATION * <i>The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price adjustment for Item #3 is (1,317 tons)(4.796% asphalt per ton) = 63.16 tons x \$93.00/ton = \$7,925.42.</i>	100%	L.S. \$ 7,925.42	\$ 7,925.42
Total SUPPLEMENTAL:				\$ 7,925.42
<u>REDUCTION</u>				
2	HMA 9.5M64 SURFACE COURSE, 2" THICK <i>As-built quantity.</i>	23	TON \$ 72.20	\$ 1,660.60
3	ASPHALT PRICE ADJUSTMENT * <i>* See reason above for Item #5S.</i>	100%	L.S. \$ 8,000.00	\$ 8,000.00
Total REDUCTION:				\$ 9,660.60

AMOUNT OF ORIGINAL CONTRACT:	\$181,551.25	EXTRA:	\$ 3,835.00
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	\$183,651.07	SUPPLEMENTAL:	\$ 7,925.42
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	+ 1.16%	REDUCTION:	\$ 9,660.60
		TOTAL CHANGE:	\$ 2,099.82

 _____ (Engineer)	8/16/21 _____ (Date)
------------------------------------------------------------------------------------------------------------	----------------------------

_____ (Presiding Officer)	_____ (Date)
 _____ (Contractor)	8.12.2021 _____ (Date)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 193-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS TO DEER
HILL RUN (NORTH & SOUTH)**

WHEREAS, the Township of Byram (Owner) and Schifano Construction Corp. (Contractor) entered into an Agreement for Proposed Improvements to Deer Hill Run (North & South) as per the Morris County Co-op for a total of \$76,896.00 as stated in Resolution 124-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$1,440.80.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$1,440.80 resulting in an adjusted contract price of \$78,336.80.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



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

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

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

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

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

August 16, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Deer Hill Run (North & South)
Milling and Paving Per the Morris County CO-OP
HPA No. 21-104

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23773, Drawdown No. 1, in the amount of \$76,770.06 due Schifano Construction Corp. for work completed through June 2, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through June 2, 2021.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$78,336.80. Kindly have an authorized representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Schifano Construction Corp. and retain one copy in our files.

Please ensure that Schifano Construction Corp. has provided all up-to-date payroll certifications prior to issuing payment to them for this project.

Very truly yours,

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

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-104 - DEER HILL RUN (NORTH & SOUTH)\MILLING AND PAVING\SABATINI2.DOC

Enclosures

cc: Schifano Construction Corp.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors
17 Plains Road, Augusta, NJ 07822-2009
(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through June 2, 2021
Project:	Proposed Improvements to Deer Hill Run (North & South) - Milling & Paving
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Schifano Construction Corp., 1 Smalley Avenue, Middlesex, NJ 08846

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Milling, 2" Thick	Sq. Yd.	6,120			6,120	6,120	\$ 2.75	\$ 16,830.00
2	HMA 9.5M64 Surface Course, 2" Thick	Ton	780			780	780	\$ 72.20	\$ 56,316.00
3	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ (3,000.00)	
4	Uniform Traffic Directors	Man. Hr.	10	11		21	21	\$ 75.00	\$ 1,575.00
5S	Asphalt Price Escalation	L.S.	0%	100%		100%	100%	\$ 3,615.80	\$ 3,615.80
TOTAL:									\$ 78,336.80

Signatures	
Recommended for Approval	
Approved by	INSPECTOR  MUNICIPAL ENGINEER

Original Contract	\$ 76,896.00		
Total Extra & Supplemental	\$ 4,440.80	Total Cost of Construction	\$ 78,336.80
Total Reduction	\$ 3,000.00	Less Retainage of	\$ 1,566.74
Total Adjusted Contract (Based on Change Order No. 1)	\$ 78,336.80	Less Previous Payments	\$ -

PAYMENT NOW DUE: \$ 76,770.06

Stavola Plant

The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (680 tons)(4.8% asphalt per ton) = 32.64 tons x \$93.00/ton = \$3,032.80.

Weldon Plant

The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (100 tons)(5.5% asphalt per ton) = 5.5 tons x \$106.00/ton = \$583.00.

TOTAL: \$3,032.80 + \$583.00 = \$3,615.80

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1

7/13/2021

Project	PROPOSED IMPROVEMENTS TO DEER HILL RUN (NORTH & SOUTH)
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	SCHIFANO CONSTRUCTION CORP., 1 SMALLEY AVENUE, MIDDLESEX, NJ 08846

In accordance with the project Supplementary Specification, the following are changes in the contract.


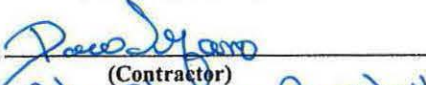
Location and Reason for Change (Attach additional sheets if required) -

Location: Deer Hill Run (North & South)

Reason: See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
EXTRA				
4	UNIFORM TRAFFIC DIRECTORS <i>As-billed quantity.</i>	11	MN. HR. \$ 75.00	\$ 825.00
Total EXTRA:				\$ 825.00
SUPPLEMENTAL				
5S	ASPHALT PRICE ESCALATION * <u>Stavola Plant</u> <i>The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (680 tons)(4.8% asphalt per ton) = 32.64 tons x \$93.00/ton = \$3,032.80.</i> <u>Weldon Plant</u> <i>The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (100 tons)(5.5% asphalt per ton) = 5.5 tons x \$106.00/ton = \$583.00.</i>	100%	L.S. \$ 3,615.80	\$ 3,615.80
TOTAL: \$3,032.80 + \$583.00 = \$3,615.80.				Total SUPPLEMENTAL: \$ 3,615.80
REDUCTION				
3	ASPHALT PRICE ADJUSTMENT <i>* See reasons above for Item #5S.</i>	100%	L.S. \$ 3,000.00	\$ 3,000.00
Total REDUCTION:				\$ 3,000.00

AMOUNT OF ORIGINAL CONTRACT:	\$76,896.00	EXTRA:	\$ 825.00
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	\$78,336.80	SUPPLEMENTAL:	\$ 3,615.80
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	- 1.87%	REDUCTION:	\$ 3,000.00
		TOTAL CHANGE:	\$ 1,440.80

 (Engineer)	8/10/21 (Date)
(Presiding Officer)	(Date)
 (Contractor)	8.12.2021 (Date)

**TOWNSHIP OF BYRAM
RESOLUTION NO. 194-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS TO
CRANBERRY LAKE ROADWAYS**

WHEREAS, the Township of Byram (Owner) and Schifano Construction Corp. (Contractor) entered into an Agreement for Proposed Improvements to Cranberry Lake Roadways as per the Morris County Co-op for a total of \$139,250.25.00 as stated in Resolution 126-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net decrease of \$4,847.78.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net decrease of \$4,847.78 resulting in an adjusted contract price of \$134,402.47.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, *PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/28/84 - 7/27/89)

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

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

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

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

August 16, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Cranberry Lake Roadways
(Weaver House Cove Road, Brook Trail, Hickory Trail, Fox Trail,
Side Hill Trail, Boulder Trail, Hawthorne Trail, Landone Trail,
Bald Rock Trail, Pathfinder Trail, Machivo Trail, & South Lake Trail)
Milling and Paving per Morris County CO-OP
HPA No. 21-105

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23775, Drawdown No. 1, in the amount of \$131,714.42 due Schifano Construction Corp. for work completed through June 2, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through June 2, 2021.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$134,402.47. Kindly have an authorized representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Schifano Construction Corp. and retain one copy in our files.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.

HAROLD E. PELLOW & ASSOCIATES, INC.

Byram Township Engineer

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-105 - CRANBERRY LAKE ROADWAYS\MILLING & PAVING\SABATINI2.DOC

Enclosures

cc: Schifano Construction Corp.

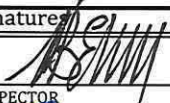

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors
17 Plains Road, Augusta, NJ 07822-2009
(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through June 2, 2021
Project:	Proposed Improvements to Cranberry Lake Roadways (<i>Weaver House Cove Road, Brook Trail, Hickory Trail, Fox Trail, Side Hill Trail, Boulder Trail, Hawthorne Trail, Landone Trail, Bald Rock Trail, Pathfinder Trail, Machivo Trail, & South Lake Trail</i>)
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Schifano Construction Corp., 1 Smalley Avenue, Middlesex, NJ 08846

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Milling, 2" Thick	Sq. Yd.	10,415			10,415	10,415	\$ 2.75	\$ 28,641.25
2	HMA 9.5M64 Surface Course, 2" Thick	Ton	1,345		28	1,317	1,317	\$ 72.20	\$ 95,087.40
3	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ (7,500.00)	\$ -
4	Uniform Traffic Directors	Man. Hr.	80		16	64	64	\$ 75.00	\$ 4,800.00
5S	Asphalt Price Escalation	L.S.	0%	100%		100%	100%	\$ 5,873.82	\$ 5,873.82
TOTAL:									\$ 134,402.47

Signatures
Recommended for Approval 
INSPECTOR
Approved by 
MUNICIPAL ENGINEER

Original Contract
Total Extra & Supplemental
Total Reduction
Total Adjusted Contract
(Based on Change Order No. 1)

\$ 139,250.25
\$ 5,873.82
\$ 10,721.60
\$ 134,402.47

Total Cost of Construction
Less Retainage of 2%
Less Previous Payments

\$ 134,402.47
\$ 2,688.05
\$ -

PAYMENT NOW DUE:

\$ 131,714.42

The Asphalt Price Index was \$393.00/ton when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (1,317 tons)(4.796% asphalt per ton) = 63.16 tons x \$93.00/ton = \$5,873.82.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1

7/13/2021

Project	PROPOSED IMPROVEMENTS TO CRANBURY LAKE ROADWAYS (<i>Weaver House Cove Road, Brook Trail, Hickory Trail, Fox Trail, Side Hill Trail, Boulder Trail, Hawthorne Lane, Landone Trail, Bald Rock Trail, Pathfinder Trail, Machivo Trail, & South Lake Trail</i>) - <u>Milling & Paving</u>
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	SCHIFANO CONSTRUCTION CORP., 1 SMALLEY AVENUE, MIDDLESEX, NJ 08846

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -

Location: Cranbury Lake Roadways (See roads listed above.)
Reason: See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>SUPPLEMENTAL</u>				
5S	ASPHALT PRICE ESCALATION * <i>The Asphalt Price Index was \$393.00 when bid, and in May 2021, it was \$486.00/ton, or a \$93.00/ton increase. Therefore, the price increase for Item #3 is (1,317 tons)(4.796% asphalt per ton) = 63.16 tons x \$93.00/ton = \$5,873.82.</i>	100%	L.S.	\$ 5,873.82 \$ 5,873.82
Total SUPPLEMENTAL:				\$ 5,873.82
<u>REDUCTION</u>				
2	HMA 9.5M64 SURFACE COURSE, 2" THICK <i>As-built quantity.</i>	28	TON	\$ 72.20 \$ 2,021.60
3	ASPHALT PRICE ADJUSTMENT * <i>* See reason above for Item #5S.</i>	100%	L.S.	\$ 7,500.00 \$ 7,500.00
4	UNIFORM TRAFFIC DIRECTORS <i>As-billed quantity.</i>	16	MN. HR.	\$ 75.00 \$ 1,200.00
Total REDUCTION:				\$ 10,721.60

AMOUNT OF ORIGINAL CONTRACT:	<u>\$139,250.25</u>	EXTRA:	<u>\$ -</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$134,402.47</u>	SUPPLEMENTAL:	<u>\$ 5,873.82</u>
% CHANGE IN CONTRACT:	<u>-3.48%</u>	REDUCTION:	<u>\$ 10,721.60</u>
[(+) Increase or (-) Decrease]		TOTAL CHANGE:	<u>\$ (4,847.78)</u>

_____ 8/16/21
 (Engineer) (Date)

_____ (Presiding Officer) (Date)

_____ 8.12.2021
 (Contractor) (Date)

Debo Schifano - President

**TOWNSHIP OF BYRAM
RESOLUTION NO. 195-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. I
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS TO
FIELDSTONE TRAIL**

WHEREAS, the Township of Byram (Owner) and Schifano Construction Corp. (Contractor) entered into an Agreement for Proposed Improvements to Fieldstone Trail as per the Morris County Co-op for a total of \$242,860.50 as stated in Resolution 122-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$27,595.12.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$27,595.12 resulting in an adjusted contract price of \$270,455.62.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

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

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

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

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

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

August 16, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Fieldstone Trail
Milling & Paving per Morris County Co-Op
HPA No. 21-103

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23771, Drawdown No. 1, in the amount of \$265,046.51 due Schifano Construction Corp. for work completed through June 2, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through June 2, 2021.
3. Seven (7) copies of Change Order No. 1 which reflect an adjusted contract amount of \$270,455.62. Kindly have an authorized Township representative sign and date all seven copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining six copies to this office**. We will forward one copy to Schifano Construction Corp.; four copies to NJDOT Local Aid; and retain one copy for our records.

Please ensure that Schifano Construction Corp. has provided all up-to-date payroll certifications prior to issuing payment for this project.

Very truly yours,

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

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-103 - FIELDSTONE TRAIL\MILLING AND PAVING\SABATINI2.DOC

Enclosures

cc: Schifano Construction Corp.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors
17 Plains Road, Augusta, NJ 07822-2009
(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through June 2, 2021
Project:	Proposed Improvements to Fieldstone Trail - Milling & Paving
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Schifano Construction Corp., 1 Smalley Avenue, Middlesex, NJ 08846

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Milling, 2" Thick	Sq. Yd.	19,090			19,090	19,090	\$ 2.75	\$ 52,497.50
2	HMA 9.5M64 Surface Course, 2" Thick	Ton	2,415	182		2,597	2,597	\$ 72.20	\$ 187,503.40
3	Asphalt Price Adjustment	L.S.	100%		100%	0%	0%	\$ (10,000.00)	\$ -
4	Uniform Traffic Directors	Man. Hr.	80	9		89	89	\$ 75.00	\$ 6,675.00
5S	Asphalt Price Escalation	L.S.	0%	100%		100%	100%	\$ 15,140.51	\$ 15,140.51
6S	Fuel Price Escalation	L.S.	0%	100%		100%	100%	\$ 8,639.21	\$ 8,639.21
TOTAL:									\$ 270,455.62

Signatures	
Recommended for Approval	
Approved by	
	INSPECTOR
	MUNICIPAL ENGINEER

Original Contract	\$ 242,860.50		
Total Extra & Supplemental	\$ 37,595.12	Total Cost of Construction	\$ 270,455.62
Total Reduction	\$ 10,000.00	Less Retainage of 2%	\$ 5,409.11
Total Adjusted Contract	\$ 270,455.62	Less Previous Payments	\$ -
(Based on Change Order No. 1)			

PAYMENT NOW DUE: \$ 265,046.51

The Asphalt Price Index was \$393.00/ton when bid, and in June 2021, it was \$499.00/ton, or a \$106.00/ton increase. Therefore, the price increase for Item #3 is (2597 tons)(5.5% asphalt per ton) = 142.84 tons x \$106.00/ton = \$15,140.51.

Fuel Price Adjustment: Fuel price at time of bid = \$2.38, fuel price in June 2021 = \$3.15. Increase = \$0.77

Paving: \$0.77 x 2.5 = \$1.93
\$1.93 x 2,597 Tons = \$5,012.21

Milling: \$0.77 x 0.25 = \$0.19
\$0.19 x 19,090 SY = \$3,627.10

Total Fuel Adjustment: \$5,012.21 + \$3,627.10 = \$8,639.21

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development**

Project	PROPOSED IMPROVEMENTS TO FIELDSTONE TRAIL - <u>MILLING & PAVING</u>
Municipality	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX
Contractor	SCHIFANO CONSTRUCTION CORP., 1 SMALLEY AVENUE, MIDDLESEX, NJ 08846

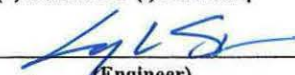
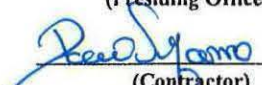
In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Location Fieldstone Trail
Reason See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
EXTRA				
2	HMA 9.5M64 SURFACE COURSE, 2" THICK <i>As-built quantity.</i>	182 TON	\$ 72.20	\$ 13,140.40
4	UNIFORM TRAFFIC DIRECTORS <i>As-billed quantity.</i>	9 MN. HR.	\$ 75.00	\$ 675.00
Total EXTRA:				\$ 13,815.40
SUPPLEMENTAL				
5S	ASPHALT PRICE ESCALATION * <i>The Asphalt Price Index was \$393.00/ton when bid, and in June 2021, it was \$499.00/ton, or a \$106.00/ton increase. Therefore, the price increase for Item #3 is (2,597 tons)(5.5% asphalt per ton) = 142.84 tons x \$106.00/ton = \$15,140.51.</i>	100% L.S.	\$ 15,140.51	\$ 15,140.51
6S	FUEL PRICE ADJUSTMENT <i>The fuel price at time of bid = \$2.38, fuel price in June 2021 = \$3.15, an increase of \$0.77. Paving: \$0.77 x 2.5 = \$1.93 \$1.93 x 2,597 Tons = \$5,012.21 Milling: \$0.77 x 0.25 = \$0.19 \$0.19 x 19,090 SY = \$3,627.10 Total Fuel Adjustment: \$5,012.21 + \$3,627.10 = \$8,639.21</i>	100% L.S.	\$ 8,639.21	\$ 8,639.21
Total SUPPLEMENTAL:				\$ 23,779.72
REDUCTION				
3	ASPHALT PRICE ADJUSTMENT <i>* See reason above for Item #5S.</i>	100% L.S.	\$ 10,000.00	\$ 10,000.00
Total REDUCTION:				\$ 10,000.00

AMOUNT OF ORIGINAL CONTRACT:	<u>\$242,860.50</u>	EXTRA:	<u>\$13,815.40</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$270,455.62</u>	SUPPLEMENTAL:	<u>\$23,779.72</u>
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	<u>+ 11.36%</u>	REDUCTION:	<u>\$ 10,000.00</u>
		TOTAL CHANGE:	<u>\$27,595.12</u>

 _____ (Engineer)	8/10/21 _____ (Date)	_____ (District Manager)	_____ (Date)
_____ (Presiding Officer)	_____ (Date)	(Division of Local Aid and Economic Development)	
 _____ (Contractor)	8.12.2021 _____ (Date)		

**TOWNSHIP OF BYRAM
RESOLUTION NO. 196-2021**

**RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS
TO OWNER OF BLOCK 282, LOT 347 REFUND OF HOMESTEAD REBATE
PAID IN 2ND QUARTER**

WHEREAS, William W. Bryant, the lawful owner of Block 282, Lot 347, also known as 6 Crescent Drive South has been deemed 100% disabled by the Department of Veteran’s Affairs; and

WHEREAS, William W. Bryant, has been approved by the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which was granted on October 15, 2019 via Resolution No. 213-2019; and

WHEREAS, the 2018 payout of the Homestead Rebate was paid in the amount of \$376.69 in 2nd quarter 2021 by the State of NJ on behalf of Mr. Bryant; and

WHEREAS, the Tax Collector has determined that the property taxes are 100% exempt as of 2019. Therefore, a refund is due in the amount of \$376.69 which represents the 2018 Homestead Rebate; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to issue a refund in the amount of \$376.69 to William W. Bryant, 6 Crescent Drive South, Andover, NJ 07821.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 197-2021**

Authorization for the Acquisition of New Aerator Shaft for the daily operations of the Township of Byram Department of Public Works

WHEREAS, the Township of Byram passed resolution No. 171-2021 on July 6, 2021 for the authorization to purchase compact wheel loader accessories including a new seed box; and

WHEREAS, the Township of Byram has the desire to purchase an aerator shaft for the new seed box which would eliminate the need of three (3) older pieces of equipment previously identified for auction; and

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Services Commission of New Jersey Cooperative Pricing System for any contracts entered into on behalf of the Educational Services Commission of New Jersey; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System awarded contract #ESCNJ 18/19-25 - Grounds Equipment, for the period February 22, 2019 – February 21, 2021 with an extension to February 21, 2022 to Storr Tractor Company, 3191 Route 22, Somerville, NJ 08876; and

WHEREAS, N.J.S.A. 40A:11-36(7) allows for the trade-in of personal property no longer needed for public use to offset the price of a new purchase; and

WHEREAS, the total cost for the aerator shaft and applicable trade-ins is not to exceed the following; and

UA82-015 – AE Shaft -	\$3,340.11
Trade-In of Aerator, Permagreen Spreader & Tri-Wave Seeder -	<u>(3,500.00)</u>
Total Price	<u>\$(159.89)</u>

WHEREAS, the net result after trade-in will result in a credit balance owed to the Township.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the acquisition of a new Aerator Shaft in accordance with the above stated proposal received for the daily operations of the Township of Byram Department of Public Works.

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 September 7, 2021.

Cynthia Church, Township Clerk



Storr Tractor Company



Distributors of Quality Commercial Turf Care Equipment & Supplies

3191 Route 22, Somerville, New Jersey 08876 · Phone: 908-722-9830 · Fax: 908-722-9847
175 13th Avenue, Ronkonkoma, New York 11779 · 631-588-5222 · Fax: 631-588-5222

Wednesday, August 25, 2021

Mike Orgera
Byram Township DPW
Municipal Building
Mansfield Drive
Stanhope, NJ 07874

Dear Mike,

As requested I am pleased to submit the following quotation. The Equipment and accessories are supported under the Educational Services Commission of New Jersey cooperative contract.

NJ State Approved Co-Op #65MCESCCPS, Bid #MRESC 18/19-25

Quantity	Model #	Product Name	Extended MSRP	ESCNJ CoOp Price
1	UA82-015	AE Shaft <i>Aerator Shaft for new seed box combining equipment</i>	* \$3,408.28	\$3,340.11
Total ESCNJ				\$3,340.11
Trade-in of Aerator, Permagneen Spreader, and Tri-wave Seeder				\$3,500.00
Total ESCNJ after Trades				(\$ 159.89) *

If you should have any questions feel free to contact me at (908)413-5640.

Sincerely,

Guy Gurney

Guy Gurney
Sales Consultant

Ashleigh Frueholz

From: Michael Orgera
Sent: Thursday, August 26, 2021 6:49 AM
To: Ashleigh Frueholz
Subject: Storr Tractor Quote

Ashleigh,

The quote I provided you yesterday from Storr tractor is for a new piece of equipment to be used for field maintenance. Storr is willing to take three pieces of equipment I was going to send to auction on trade, it will cover the cost of the equipment and they would owe us a balance. They would take the old aerator, seeding machine and fertilizer applicator and then give us a check for the balance. Let me know if you need more information.

Thanks

Mike

Michael Orgera
Superintendent of Public Works
Township of Byram
CPWM
973-347-2500 ext 137

FIRST PROUCTS - Awarded to Storr Tractor Compacy	PRICE LIST NAME & DATE	EQUIPMENT & OPTIONS DISCOUNT %	REPAIR PARTS DISCOUNT %	HOURLY LABOR RATE FOR REPAIR, INSTALLATION OF ACCESSORIES & ATTACHMENTS
<i>Servicing these counties: Bergen, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Morris, Passaic, Somerset, Sussex, Union and Warren</i>				
AERA-VATOR ATTACHMENTS & EQUIPMENT	Turf Price List 1-1-18	2.00%	0.00%	\$110.00
VERI-CUTTERS	Turf Price List 1-1-18	2.00%	0.00%	\$110.00



2019 TURF PRICE LIST
EFFECTIVE January 1, 2019

1/12019

PART #	(MODEL) DESCRIPTION	WEIGHT	LIST PRICE 2019
40 " AERA-vator			
UA82-033	UA40 Frame w/ Standard Roller	410	\$4,209.06
UA82-085	UA40 Frame w/ Spiker Roller		\$4,330.39
UA82-040	UA40 Frame (NO Roller)	303	\$3,504.45
UA82-029	UA40 AE Shaft	160	\$2,250.12
UA82-048	UA40 Multi-line Shaft	170	\$2,250.12
UA82-031	UA40 Slicer Shaft	110	\$2,250.12
UA82-060	UA40 Multi Spike	236	\$1,219.40
UA82-057	UA40 Coring Shaft	145	\$1,753.52
UA82-076	UA40 Power Seeder Shaft	250	\$2,579.74
SB82-005	UA40 Seed Box	200	\$2,492.99
SB82-006	Fescue Seed Sprocket Kit (40" only)	2	\$37.82
AE82-035	AE40E AERA-vator Tow Behind	575	\$5,172.93
DO82-005	DO40 AERA-vator Mini Skid Steer	340	\$4,011.66
DO82-006	DO40 Seed Box	97	\$2,492.99
60" AERA-vator			
UA82-021	UA60 Frame w/ Rake & standard Roller (less shaft)	800	\$5,769.41
UA82-081	UA60 Frame w/ Rake & Spiker Roller (less shaft)		\$6,215.91
UA82-042	UA60 Frame (NO Rake or Roller less shaft)	347	\$4,095.20
UA82-015	UA60 AE Shaft	236	\$3,408.28
UA82-049	UA60 Multi-line Shaft	245	\$3,408.28
UA82-017	UA60 Slicer Shaft	155	\$3,408.28
UA82-061	UA60 Multi-Spike	302	\$1,674.91
UA82-058	UA60 Coring Shaft	175	\$2,545.43
UA82-077	UA60 Power Seeder Shaft	275	\$4,043.20
SB82-001	UA60 Seed Box	330	\$3,361.70
SB82-003	Small Seed Broadcast Bar Extension and Brush	13	\$272.67
UA82-066	UA60T AERA-vator Trail Unit w/ roller (less shaft)	1350	\$10,191.88
GM82-001	Toro GM360 AERA-vator frame w/ roller	479	\$4,931.81
GM82-002	Toro GM360 Hydraulic Top-Link Kit	22	\$412.42
80" AERA-vator			
UA82-022	UA80 Frame W/ Rake & Standard Roller	990	\$7,061.35
UA82-082	UA80 Frame W/ Rake & Spiker Roller		\$7,618.49
UA82-045	UA80 Frame (NO Rake or Roller)	672	\$5,263.59
UA82-018	UA80 AE Shaft (requires 2)	160	\$2,317.67
UA82-050	UA80 2 INCH MULTI-TINE Shaft (requires 2)	170	\$2,317.67
UA82-020	UA80 SLICER Shaft (requires 2)	110	\$2,317.67
UA82-062	UA80 Multi Spike Shaft (requires 1)	236	\$2,105.17
UA82-059	UA80 Coring Shaft (requires 1)	230	\$3,422.20
UA82-078	UA80 Power Seeder Shaft (requires 1)	250	\$4,728.88
SB82-002	UA80 SEED BOX Attachment	380	\$4,155.88
SB82-004	Small SEED Broadcast Bar Extension and Brush	16	\$341.49
Roller Kits			
	Roller Kits to change to Spike Roller from Standard Roller		
	No kit for UA-40 it requires a different roller frame		
UA82-079	UA-60 Spike Roller Kit		\$1,457.58
UA82-080	UA-80 Spike Roller Kit		\$1,870.05
Complete Roller Assemblies			
	Complete Roller Assemblies if customer has no roller		
UA82-041	UA-40 Standard roller assembly complete		\$752.65
UA82-086	UA-40 Spike roller assembly complete		\$1,339.28
UA82-043	UA-60 Standard roller assembly complete		\$1,712.65
UA82-083	UA-60 Spike roller assembly complete		\$2,067.84
UA82-046	UA-80 Standard roller assembly		\$2,105.14
UA82-048	UA80 Spike roller assembly		\$2,487.23
Towable Spiked Roller			
TA82-001	3 PT Towable 40" Spiker Roller		\$1,812.64
TA82-002	3 PT Towable 60" Spiker Roller		\$2,284.25
TA82-003	3 PT Towable 80" Spiker Roller		\$2,708.93

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 198– 2021**

AUTHORIZE PAYMENTS IN LIEU OF HEALTH BENEFITS FOR CALENDAR YEAR 2022

WHEREAS, N.J.S.A. 52:14-17.31a and 40A:10-17.1 authorize local units providing employee health benefits through the State Health Benefits Program (SHBP) or non-SHBP coverage, respectively, to make annual payments to employees in exchange for waiving health coverage provided by the local unit; and

WHEREAS, Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits; and

WHEREAS, in accordance with P.L.2010, c.2, an employer may pay to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage; and

WHEREAS, health benefit waiver payments are statutorily prohibited from being subject to the collective bargaining process; and

WHEREAS, in order to be eligible for annual waiver payment, the employee must be eligible for other healthcare coverage in addition to the local unit's coverage that is non-State Health Benefits Program coverage (e.g. through a spouse or domestic partner); and

WHEREAS, the local unit may permit an employee to waive all employer-provided health benefits or a select benefit, for example, an employee may select to waive all other health coverage except for the local unit's dental benefit; and

WHEREAS, the Division of Local Government Services recommends that the Governing Body of each local unit authorizing payments in lieu of health benefits annually review their policy and discuss the impact on the local unit's budget to determine whether such waiver payments remain fiscally prudent; and

WHEREAS, in 2021 there are a total of thirteen employees that are waiving health benefits at a total cost of \$44,142.57 with an annual savings of \$194,266.09 after considering cost of waivers; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey that:

1. The Governing Body hereby authorizes the payment to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage.
2. The Governing Body hereby authorizes that an employee may select to waive all other health coverage except for the local unit's dental benefit.
3. The waiver of benefit payment is calculated based on the law for the amount saved for waiving medical and prescription drug benefits not exceed 25%, or \$5,000, whichever is less.

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 September 7, 2021

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 199- 2021**

**RESOLUTION OF ACCEPTANCE OF A DONATION FROM LILA WOJNICKI
& DELIA LOHAN, OF CADETTE TROOP 10211 TO THE TOWNSHIP OF
BYRAM TO PROVIDE HIKING RELATED YOUTUBE VIDEOS OF FIVE
TRAILS, AND INFORMATIONAL PAMPHLETS WITH QR CODES TO POST
AT HIKING SITES**

WHEREAS, the Township of Byram has recently received a request from Lila Wojnicki & Delia Lohan of Cadette Troop 10211 to volunteer to provide Hiking related YouTube videos of five trails, and informational pamphlets with QR codes to post at hiking sites with the Township’s Approval; and

WHEREAS, Chapter 182 of the Township Code titled Parks and Recreation Areas allows certain activities to occur in the Township’s parks with the express written authorization of the Township Manager and Township Council; and

WHEREAS, the Township Council supports this project and gives permission to Lila Wojnicki & Delia Lohan of Cadette Troop 10211 to enter onto Township property to complete the project under the supervision of the Byram Township Manager or Deputy Manager.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey hereby grants permission to Lila Wojnicki & Delia Lohan of Cadette Troup 10211to provide Hiking related YouTube videos of five trails, and informational pamphlets with QR codes to post at hiking sites under the supervision of the Byram Township Manager or Deputy Manager.

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 September 7, 2021.

Cynthia Church, RMC
Municipal Clerk



Silver Award

09.03.2021

Lila Wojnicki & Delia Lohan
Girl Scout Cadette Troop 10211

Overview

We are members of Cadette Troop 10211 and this is our proposal for a Silver Award Project focusing on Byram Township Trails. The project would share our love of nature with the community and hopefully encourage more people to get out and enjoy the trails. In the pandemic we spent a lot more time hiking with our families and, when we couldn't get outside, we also learned how to make Youtube videos. This project will combine these things together. We want to make hiking related videos and publish them on [a Youtube channel](#). We would also make pamphlets explaining our projects with QR codes to our videos that we could post at hike sites.

Goals

1. Share our love of nature, increase awareness of Byram Township trails, encourage trail use and care by the community
2. Create [a Youtube channel](#)
 - a. Hiking highlight videos of 5 trails
 - i. Spotlight plants and invasive species
 - ii. Pick up litter and measure amount
3. Hiking Tip Videos
 - a. What to bring, how to dress
 - b. Trail mix making
 - c. Community interviews
4. Trail pamphlets
 - a. Project description with QR codes to Videos

Specifications

Our hiking videos will teach viewers how to prepare for the hike that they will go on and show interesting and unfamiliar types of plants. We will begin our video at the trailhead. We will show what the trail is like and a time lapse of us walking on the trail. We would describe what the hike was like and what people can expect if they go on this hike. We will make our videos by first filming the topic that we decided on. Then we will look over the film and select what we will include in the video we will post. We will then export the clips that we chose to add to editing software such as WeVideo. Then export the video back into our files and upload it to our [YouTube Channel](#), called Two on a Trail. We designed this logo for the channel. The logo shows our channel name centered, surrounded by different types of plants. We chose to have the plants around it because we are using the plants to symbolize nature. We made [a mock hike video](#) to test out our ideas. We learned, we need to practice with the camera to reduce jumpiness and that we need to use an app to research plants for our hikes. We will use an app called "Picture This." Also we need to improve the image quality of our text because now it is a bit blurry.

[Click here to see our mock hike.](#)

[Click here to see our silver award presentation.](#)



Requirements

The Award requires 50 hours of service that will result in a lasting impact to our community. We will use these 50 hours to go on hikes, create and edit the videos and design a pamphlet. In addition to hiking videos we thought we could do topic videos also for the channel. For example, we could video how we make our own trail mix and other snacks. One other video that we would make is what to bring/wear and what not to bring/wear on a hike. An example is not to wear flip flops. We would also like to include information on plants and invasive species and maybe interview people from the environmental commission.. We will plan to start our project as soon as possible and complete 5 hikes in the fall. In the winter we will edit and post the videos and create the topic videos. In the spring we can finalize our pamphlet and post them at the trials.




Mandatory requirement	
✓ 50 hours of service	Hiking (5) - 10 hours Topic Videos (3) - 6 hours Pamphlet Publication - 3 hours Video Editing - 31 hours
✓ Lasting community impact	Youtube channel Links to Byram Twp Sites Trail pamphlets
✓ Complete by Aug 2022	Hikes September to October (9/11, 9/19, 9/26, 10/3, 10/11) <ul style="list-style-type: none"> ❖ Mansfield Wood Trail (0.8 of a mile long) ❖ Lubbers Run Preserve Trail (0.6 of a mile long) ❖ Brookwood Park Trail (0.3 of a mile long) ❖ C.O. Johnson Park Path ❖ Glenside Wood Trail (1 mile long) Editing and posting October to March Pamphlets published in spring Project wrap up summer 2022
Optional requirement	
✓ Find a topic we love	Nature and hiking
✓ Use skill strengths	Video editing and YouTube

Byram Township and Environmental Commission Asks

We hope Byram Township will approve our proposal to post our trail and hiking videos to our Youtube channel and leave a laminated poster at trails with QR codes to the videos - and maybe even join us on one of our hikes or be featured in an interview. We were happy to get the support of the Environmental Commission. Any help on learning about the history of Byram Township trails, native plants, invasive special or spreading the word about our channel would also be appreciated.

Sample Poster

(note - QR code are just placeholders for our mock hike video in this sample)

 <h3>Welcome to Byram Township Trails</h3> <p>Find out more about this trail and others at the “Two on a Trail” Youtube Channel created by Girl Scout Cadette Troop 10211 as part of our Silver Award Project. Scan the QR code with your smartphone camera to see our videos.</p>		
Mansfield Wood Trail	Watch this video to see the highlights of the Mansfield Wood Trail and learn about what makes this trail amazing!	
Hiking Tips - What to bring and not to bring	Watch this video to learn what to bring and not bring on a hike.	
Trail mix making	Who doesn't love yummy trail mix to keep your energy levels up on a hike? See our favorite recipes and trail mix making demonstration here!	
Who's Who - Bryam Township Trails	Learn about the people behind the scenes making Byram Township trails great by watching our video with xxx - title of person.	

**TOWNSHIP OF BYRAM
RESOLUTION NO. 200-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS VARIOUS
STREETS (JANS WAY, ROSEMARIE LANE, MAPLE ROAD, BIRCH
ROAD, WILLOR DRIVE, DREXEL DRIVE, LOUIS DRIVE, FRANCIS
TERRACE, HI GLEN DRIVE, PIERSON DRIVE, RIDGE PLACE,
JOHNSON BOULEVARD & JONES LANE) – LINE STRIPING**

WHEREAS, the Township of Byram (Owner) and Denville Line Painting, Inc. (Contractor) entered into an Agreement for Proposed Improvements to Various Streets as per the Morris County Co-op for a total of \$471.28 as stated in Resolution 125-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net increase of \$399.90.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net increase of \$399.90 resulting in an adjusted contract price of \$871.18.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, *PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

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

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

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

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

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

August 23, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Various Streets
(*Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Boulevard, & Jones Lane*)
Line Striping per the Morris County CO-OP
HPA No. 21-106

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23769, Drawdown No. 1, in the amount of \$853.76 due Denville Line Painting, Inc. for work completed through July 9, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through July 9, 2021.
3. Three (3) copies of Change Order No. 1 reflecting an adjusted contract amount of \$871.18 to be signed and dated on the line indicated *Presiding Officer* on each copy. Please return two signed copies to this office.

Please ensure that Denville Line Painting, Inc. has provided all up-to-date payroll certifications prior to issuing payment for this project.

Very truly yours,

Cory L. Stoner, P.E., C.M.E.

HAROLD E. PELLOW & ASSOCIATES, INC.

Byram Township Engineer

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-106 - RESURFACING VARIOUS STREETS\LINE STRIPING\SABATINI2.DOC

Enclosures

cc: Denville Line Painting, Inc.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors

17 Plains Road, Augusta, NJ 07822-2009

(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through July 9, 2021
Project:	Proposed Improvements to Various Streets (<i>Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Boulevard, & Jones Lane</i>) - Line Striping
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, NJ 07866

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Traffic Stripes, Long Life Thermoplastic, 4" Wide	Lin. Ft.	200			200	200	\$ 0.86	\$ 172.00
2	Traffic Markings, Long Life Thermoplastic, 6" Wide	Lin. Ft.	232	310		542	542	\$ 1.29	\$ 699.18
								TOTAL:	\$ 871.18

Signatures	
Recommended for Approval	
	INSPECTOR
Approved by	
	MUNICIPAL ENGINEER

Original Contract	\$ 471.28		
Total Extra & Supplemental	\$ 399.90	Total Cost of Construction	\$ 871.18
Total Reduction	\$ -	Less Retainage of 2%	\$ 17.42
Total Adjusted Contract	\$ 871.18	Less Previous Payments	\$ -
(Based on Change Order No. 1)			

PAYMENT NOW DUE: \$ 853.76

HAROLD E. PELLOW and ASSOCIATES, INC.

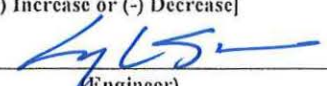
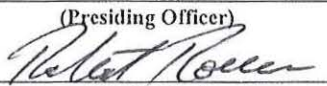
*Consulting Engineers, Planners Land Surveyors
17 Plains Road
Augusta, NJ 07822-2009*

**CHANGE ORDER NO. 1
7/20/2021**

Project	PROPOSED IMPROVEMENTS TO VARIOUS STREETS (<i>Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Boulevard, & Jones Lane</i>) - <u>Line Striping</u>
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	DENVILLE LINE PAINTING, INC., 2 GREEN POND ROAD, ROCKAWAY, NJ 07866

In accordance with the project Supplementary Specification, the following are changes in the contract.	
Location and Reason for Change (Attach additional sheets if required) -	
Location:	Various Streets (<i>Jans Way, Rosemarie Lane, Maple Road, Birch Road, Willor Drive, Drexel Drive, Louis Drive, Francis Terrace, Hi Glen Drive, Pierson Drive, Ridge Place, Johnson Blvd., & Jones Lane</i>)
Reason:	Included Crosswalk Striping at Hi Glen Drive

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2	<u>EXTRA</u> TRAFFIC MARKINGS, LONG LIFE THERMOPLASTIC, 6" WIDE	310	LIN. FT. \$ 1.29	\$ 399.90
Total EXTRA:				<u>\$ 399.90</u>

AMOUNT OF ORIGINAL CONTRACT:	<u>\$471.28</u>	EXTRA:	<u>\$ 399.90</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$871.18</u>	SUPPLEMENTAL:	<u>\$ -</u>
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	<u>+ 84.85%</u>	REDUCTION:	<u>\$ -</u>
		TOTAL CHANGE:	<u>\$ 399.90</u>
 _____ (Engineer)	<u>8/23/21</u> (Date)		
 _____ (Contractor)	<u>8/16/21</u> (Date)		

**TOWNSHIP OF BYRAM
RESOLUTION NO. 201-2021**

**AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 1
TOWNSHIP OF BYRAM FOR PROPOSED IMPROVEMENTS TO FOREST
LAKE ROADWAYS (CRESCENT DRIVE NORTH & WINDING WAY) –
LINE STRIPING**

WHEREAS, the Township of Byram (Owner) and Denville Line Paining Painting Inc., (Contractor) entered into an Agreement for Proposed Improvements to Forest Lake Roadways as per the Morris County Co-op for a total of \$318.20 as stated in Resolution 123-2021; and

WHEREAS, in the process of completing the work, certain changes were authorized by the Owner as detailed in Change Order No. 1; and

WHEREAS, the revised work was negotiated between the engineer Harold Pellow & Associates and the Contractor and was found to require a net decrease of \$10.32.

NOW, THEREFORE, BE IT RESOLVED by the Township of Byram in the County of Sussex, State of New Jersey to authorize the Mayor to execute Change Order No. 1 resulting in a net decrease of \$10.32 resulting in an adjusted contract price of \$307.88.

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 September 7, 2021.

Cynthia Church, RMC
Township Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, PRESIDENT
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

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

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

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

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

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

August 23, 2021

MEMORANDUM TO: Mr. Joseph Sabatini, Byram Township Manager

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

SUBJECT: Proposed Improvements to Forest Lake Roadways
(Crescent Drive North & Winding Way)
Line Striping per Morris County Co-Op
HPA No. 21-107

Dear Joe,

Enclosed herewith please find the following paperwork in reference to the above project:

1. Copy of Byram Township Purchase Order No. 23766, Drawdown No. 1, in the amount of \$301.72 due Denville Line Painting, Inc. for work completed through July 9, 2021.
2. Estimate Certificate No. 1 reflecting quantities used through July 9, 2021.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$307.88. Kindly have an authorized Township representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Denville Line Painting and retain one copy for our records.

Please ensure that Denville Line Painting, Inc. has provided all up-to-date payroll certifications prior to issuing payment for this project.

Very truly yours,

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

CLS:mac
K:\PROJECTS\MUNICIPAL\BYRAM\COUNCIL\21-107 - FOREST LAKE ROADWAYS\LINE STRIPING\SABATINI2.DOC

Enclosures

cc: Denville Line Painting, Inc.

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors

17 Plains Road, Augusta, NJ 07822-2009

(973) 948-6463; (973) 948-2916 (fax)

Estimate Certificate No. 1

Date:	For Work Completed Through July 9, 2021
Project:	Proposed Improvements to Forest Lake Roadways (<i>Crescent Drive North & Winding Way</i>) - Line Striping
Owner:	Township of Byram, Municipal Building, 10 Mansfield Drive, Stanhope, NJ 07874
Contractor:	Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, NJ 07866

Item No.	Description	Unit Measure	Original Contract Quantity	Extra or Supplem. Quantity	Reduction Quantity	Adjusted Quantity	Quantity to Date	Unit Price Totals	Total Amt. to Date or Final
1	Traffic Stripes, Long Life Thermoplastic, 4" Wide	Lin. Ft.	250			250	250	\$ 0.86	\$ 215.00
2	Traffic Markings, Long Life Thermoplastic, 6" Wide	Lin. Ft.	80		8	72	72.00	\$ 1.29	\$ 92.88
								TOTAL:	\$ 307.88

Signatures	
Recommended for Approval	
INSPECTOR	
Approved by	
MUNICIPAL ENGINEER	

Original Contract	\$ 318.20		
Total Extra & Supplemental	\$ -	Total Cost of Construction	\$ 307.88
Total Reduction	\$ 10.32	Less Retainage of 2%	\$ 6.16
Total Adjusted Contract	\$ 307.88	Less Previous Payments	\$ -
(Based on Change Order No. 1)			

PAYMENT NOW DUE: \$ 301.72

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009


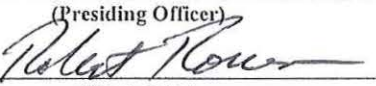
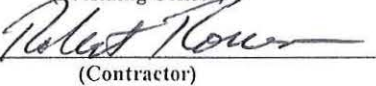
CHANGE ORDER NO. 1

7/20/2021

Project	PROPOSED IMPROVEMENTS TO FOREST LAKE ROADWAYS (<i>Crescent Drive North & Winding Way</i>) - <u>Line Striping</u>
Owner	TOWNSHIP OF BYRAM, MUNICIPAL BUILDING, 10 MANSFIELD DRIVE, STANHOPE, NJ 07874
County	SUSSEX COUNTY
Contractor	DENVILLE LINE PAINTING, INC., 2 GREEN POND ROAD, ROCKAWAY, NJ 07866

In accordance with the project Supplementary Specification, the following are changes in the contract.	
Location and Reason for Change (Attach additional sheets if required) -	
Location:	Forest Lake Roadways (<i>Crescent Drive North & Winding Way</i>)
Reason:	As-built Quantity

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2	REDUCTION TRAFFIC MARKINGS, LONG LIFE THERMOPLASTIC, 6" WIDE	8	LIN. FT. \$ 1.29	\$ 10.32
Total REDUCTION:				<u>\$ 10.32</u>

AMOUNT OF ORIGINAL CONTRACT:	<u>\$318.20</u>	EXTRA:	<u>\$ -</u>
ADJUSTED AMOUNT BASED ON CHANGE ORDER NO. 1:	<u>\$307.88</u>	SUPPLEMENTAL:	<u>\$ -</u>
% CHANGE IN CONTRACT: [(+) Increase or (-) Decrease]	<u>- 3.24%</u>	REDUCTION:	<u>\$ 10.32</u>
		TOTAL CHANGE:	<u>\$ (10.32)</u>
 (Engineer)	<u>8/23/21</u> (Date)		
 (Presiding Officer)	<u>8/16/21</u> (Date)		
 (Contractor)			

List of Bills - (All Funds)

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 23557 2021 BLANKET PURCHASE ORDER - GAS & DIES	5,598.25	5,598.25
3239 - AQUA NJ	PO 23348 LEE HILL WATER SERVICE - ACCT #002291840	84.26	84.26
2823 - ASAP CONTAINER SERVICES, LLC	PO 23746 Description Storm Basin & Drain Cleanin	9,125.00	9,125.00
106 - ATLANTIC COMMUNICATIONS, INC	PO 24036 POLICE - REPROGRAMMING RADIOS - EST #BPD	1,215.00	
	PO 24039 POLICE - SUPPLIES - ESTIMATE #BPD72721	195.00	1,410.00
108 - ATLANTIC TACTICAL, INC.	PO 23969 POLICE - PEPPER SPRAY - QUOTE #SQ-807048	252.80	252.80
125 - BARKS	PO 23978 POUND COVERAGE	195.00	
	PO 24047 POUND COVERAGE	78.00	273.00
149 - BLUE DIAMOND DISPOSAL, INC.	PO 23554 2021 BLANKET PURCHASE ORDER - GARBAGE CO	36,000.00	36,000.00
479 - CENTURYLINK	PO 23146 2021 TELEPHONE SERVICE - CO JOHNSON FIEL	52.41	52.41
3624 - COPS	PO 24014 POLICE - TRAINING COURSE - MENDELSONH	249.00	249.00
342 - D & E SERVICE CENTER	PO 24141 Towing Tender 7 from Structure Fire (Fla	275.00	275.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 23110 2021 Blanket for Parts and Minor Equipme	270.62	270.62
466 - ELITE TOWING AND RECOVERY, INC.	PO 24070 Vehicle Removal - 10 Johnson Blvd	1,200.00	
	PO 24071 Vehicle Removal - 367 Amity Rd	1,200.00	2,400.00
3527 - ES CHAT	PO 24089 FIRE DEPT - ANNUAL SUBSCRIPTION	538.80	538.80
523 - FIRE FIGHTERS EQUIPMENT CO.	PO 23318 FIRE DEPT - COMPRESSOR REPAIR - QUOTE #1	927.00	
	PO 23569 FIRE DEPT - ANNUAL COMPRESSOR SERVICE -	855.00	1,782.00
3252 - GOVERNMENT FORMS AND SUPPLIES	PO 24022 ADDRESS LABELS - QUOTE DATE: 07/23/2021	235.00	
	PO 24023 BUSINESS CARDS - QUOTE DATE: 07/22/2021	99.95	334.95
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 23366 FOREST STEWARDSHIP SERVICES - APPROVED 0	1,375.00	1,375.00
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 23987 Field Supplies - Quote #104135 - MCCPC C	3,708.00	3,708.00
2390 - GTBM, INC.	PO 23892 POLICE - ANNUAL RENEWAL - QUOTE DATE: 06	800.80	800.80
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24028 ESCROW - APRIL 2021 SERVICES - ANTY TRUC	1,139.63	
	PO 24046 ESCROW - JUNE 2021 SERVICES - RAIMO JUNK	65.00	
	PO 24049 ESCROW - ZONING VIOLATION - JUNE 2021 SE	325.00	
	PO 24050 ESCROW - ZONING VIOLATION - JUNE 2021 SE	227.50	
	PO 24051 ESCROW - ZONING VIOLATION - JUNE 2021 SE	614.38	2,371.51
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24053 ESCROW - JUNE 2021 SERVICES - CARDIA CO.	323.50	
	PO 24055 JUNE 2021 SERVICES - IMPROVEMENTS TO LIT	2,585.25	
	PO 24056 JUNE 2021 SERVICES - PROPOSED IMPROVEMEN	166.28	
	PO 24057 JUNE 2021 SERVICES - IMPROVEMENTS TO FOR	359.84	3,434.87
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24059 ESCROW - MAY 2021 SERVICES - PETERSEN	195.00	
	PO 24061 JUNE 2021 SERVICES - IMPROVEMENTS CRANBE	1,076.70	1,271.70
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24062 JUNE 2021 SERVICES - PROPOSED IMPROVEMEN	4,068.48	
	PO 24063 JUNE 2021 SERVICES - IMPROVEMENTS TO VAR	1,001.96	5,070.44
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24064 JUNE 2021 SERVICES - IMPROVEMENTS TO DEE	1,497.21	
	PO 24097 PLANNING BOARD - JUNE 2021 SERVICES	227.50	
	PO 24098 ESCROW - JUNE 2021 SERVICES - RAIMO OF S	390.00	
	PO 24099 ESCROW - JUNE 2021 SERVICES - PRUITT	65.00	
	PO 24104 ESCROW -JUNE 2021 SERVICES - 16RT206STAN	97.50	2,277.21
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24105 ESCROW - JUNE 2021 SERVICES - STEFANELLI	565.13	
	PO 24106 ESCROW - JUNE 2021 SERVICES - VICUNA	154.13	
	PO 24107 ESCROW - JUNE 2021 SERVICES - ACKERMAN	377.88	
	PO 24108 ESCROW - JUNE 2021 SERVICES - PNC BANK	228.25	
	PO 24109 ESCROW - JUNE 2021 SERVICES - 16RT206STA	256.88	
	PO 24110 ESCROW - JUNE 2021 SERVICES - LOVENBURG	195.00	1,777.27
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24111 ESCROW - JUNE 2021 SERVICES - LANDSCAPES	446.63	
	PO 24112 ESCROW - JUNE 2021 SERVICES - BOLEN	251.63	
	PO 24113 ESCROW - JUNE 2021 SERVICES - DENHOLTZ	146.63	
	PO 24114 ESCROW - JUNE 2021 SERVICES - ANTY TRUCK	162.50	
	PO 24116 ESCROW - JUNE 2021 SERVICES - MACMILLAN	600.75	1,608.14
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 24125 ESCROW - JUNE 2021 SERVICES - SCHUFFENHA	552.50	
	PO 24148 ESCROW - MAY 2021 SERVICES - 16RT206STAN	2,073.19	2,625.69
751 - JCP&L	PO 24131 MONTHLY SERVICE	122.73	
	PO 24133 MONTHLY SERVICE	1,950.85	
	PO 24137 MONTHLY SERVICE	276.86	
	PO 24152 MONTHLY SERVICE	577.75	2,928.19
842 - KENVIL POWER EQUIP., INC	PO 24031 Mower Repair Parts	18.68	18.68

List of Bills - (All Funds)

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Vendor	Description	Payment	Check Total
3409 - KONICA MINOLTA BUSINESS SOLUTIONS	PO 23190 2021 BLANKET PO - COPIER MACHINE - POLIC	14.26	14.26
3412 - KONICA MINOLTA PREMIER FINANCE	PO 23547 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	111.18	
	PO 23548 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	97.45	
	PO 23819 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	46.61	
	PO 23966 2021 BLANKET PO - COPY MACHINE - UCC (CL	21.45	276.69
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24103 ESCROW - JUNE 2021 SERVICES - 16RT206STA	90.00	
	PO 24124 ESCROW - JUNE 2021 SERVICES - SCHUFFENHA	540.00	
	PO 24144 ESCROW - JULY 2021 SERVICES - TOMAHAWK L	225.00	
	PO 24145 ESCROW - JULY 2021 SERVICES - SCHUFFENHA	75.00	930.00
3335 - LAW OFFICES OF LARRY I. WIENER	PO 24146 ESCROW - JULY 2021 SERVICES - STEFANELLI	300.00	
	PO 24147 PLANNING BOARD - JULY-AUGUST 2021 SERVIC	270.00	570.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 24084 POLICE - TRAINING CLASS	25.00	25.00
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 23565 2ND-4TH QTR 2021 SEWER FEES	6,879.51	
	PO 23565 2ND-4TH QTR 2021 SEWER FEES	10,319.26	17,198.77
2625 - NAPA OF STANHOPE, LLC	PO 23103 2021 Blanket for Parts	235.80	235.80
1160 - NETCONG HARDWARE CO., INC.	PO 23104 2021 Blanket for Supplies	45.46	45.46
1166 - NEW JERSEY HERALD, INC.	PO 24024 TEMP/PERM P/T BUS DRIVER AD	470.40	
	PO 24096 MONTHLY ADVERTISING	104.10	574.50
1206 - NJMMA	PO 23824 NJMMA Fall Conference - September 14 - 1	300.00	300.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 23658 MAY-DECEMBER 2021 BLANKET PURCHASE ORDER	6,928.00	6,928.00
1775 - PENTELDATA	PO 23149 2021 BLANKET PURCHASE ORDER - BROADBAND	194.90	194.90
1327 - POWERCO, INC.	PO 24077 Parts for Plainer and Sweeper	468.16	468.16
3041 - PRIMEPOINT, LLC	PO 23604 2ND-4TH QUARTER 2021 BLANKET PURCHASE OR	216.75	216.75
3628 - PRUITT, REBECCA	PO 24076 ESCROW RELEASE	3,198.00	3,198.00
2069 - PTL. MARCUS LISA	PO 23951 POLICE - TUITION & BOOKS REIMBURSEMENT	3,479.25	3,479.25
1695 - PTL. ROBERT SCHELLHAMMER	PO 24129 POLICE - REISSUE STALEDATED CHECK - MEAL	10.00	10.00
2388 - READYREFRESH BY NESTLE	PO 23574 2ND-4TH QUARTER 2021 WATER COOLER RENTAL	114.80	114.80
2742 - RELIABLE WOOD PRODUCTS, LLC	PO 24072 Concrete Disposal - 367 Amity Rd - Order	206.70	206.70
3257 - RICOH USA, INC.	PO 23603 2ND - 4TH QUARTER 2021 BLANKET - COPIER	248.23	248.23
115 - ROEMAR CORPORATION	PO 24035 POLICE - ACADEMY UNIFORM - MACMILLAN	774.25	
	PO 24091 POLICE - BADGES	647.90	1,422.15
3609 - SCHIFANO CONSTRUCTION CORPORATION	PO 23771 FIELDSTONE TRL - MILLING & PAVING - APPR	265,046.51	
	PO 23772 FOREST LAKES ROADWAYS - MILLING & PAVING	179,978.05	
	PO 23773 DEER HILL RUN - MILLING & PAVING - APPRO	44,200.00	
	PO 23773 DEER HILL RUN - MILLING & PAVING - APPRO	32,570.06	
	PO 23774 VARIOUS STREETS (RT 206) - MILLING & PAV	261,777.63	
	PO 23775 CRANBERRY LAKE RDWYS - MILLING & PAVING	131,714.42	915,286.67
1468 - SCMUA	PO 23120 2021 Blanket for Disposal of Leaves, Bru	676.80	
	PO 23595 2021 BLANKET PURCHASE ORDER - GARBAGE TI	17,988.48	18,665.28
1468 - SCMUA	PO 24073 Rubbish Disposal from Demolition - 367 A	2,756.55	2,756.55
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 23109 2021 Blanket for Tires	1,141.27	1,141.27
2377 - SMITH MOTOR COMPANY, INC.	PO 23105 2021 Blanket for Parts	1,176.88	1,176.88
1822 - SPARTA, TOWNSHIP OF	PO 23593 MAY- DECEMBER 2021 BLANKET PURCHASE ORDE	525.00	525.00
1554 - STATE OF NEW JERSEY	PO 24149 SEPTEMBER 2021 HEALTH INSURANCE PREMIUMS	83,235.01	83,235.01
1581 - STORR TRACTOR COMPANY, INC.	PO 23112 2021 Blanket for Parks Equipment Repair	17.82	17.82
1617 - SUSSEX COUNTY RENTAL CENTER, LLC	PO 24134 Man Lift Rental	175.00	175.00
2151 - THE STANDARD INSURANCE CO.	PO 23546 2ND-4TH QUARTER 2021 LIFE INSURANCE PREM	1,578.08	1,578.08
3625 - VAN CLEEF ENGINEERING ASSOCIATES, LLC	PO 24020 HIGHLANDS - WASTEWATER MANAGEMENT ENGINE	595.00	595.00
1884 - VERIZON	PO 24115 Monthly Service	1,997.13	
	PO 24136 Monthly Service	552.14	2,549.27
1889 - VERIZON WIRELESS	PO 24121 Monthly Service	280.17	
	PO 24150 Monthly Service	38.01	
	PO 24151 Monthly Service	82.76	
	PO 24153 Monthly Service	187.89	
	PO 24155 Monthly Service	114.03	702.86
1926 - WB MASON CO., INC.	PO 23998 OFFICE SUPPLIES - ADMIN - ORDER #S114946	106.40	
	PO 24010 POLICE - OFFICE SUPPLIES - ORDER #S11600	241.25	347.65
1930 - WELDON QUARRY CO., LLC	PO 24143 Blacktop - Pothole Repairs	1,996.71	1,996.71
1933 - WEST CHESTER MACHINERY, INC	PO 24140 Freight for Salter Parts	195.00	195.00

TOTAL

1,155,515.06

List of Bills - (All Funds)

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Vendor Description Payment Check Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	1,641.58			
01-201-20-130-020	FINANCE ADMINISTRATION OE	97.45			
01-201-21-180-020	PLANNING BD OE	574.81			
01-201-21-185-020	ZONING COMMISSION OE	87.98			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	118.04			
01-201-23-220-020	GROUP INSURANCE	91,741.09			
01-201-25-240-020	POLICE OE	8,368.62			
01-201-25-250-020	POLICE RADIO & COMM & 911	308.93			
01-201-25-265-015	FIRE PREVENTION OE	525.00			
01-201-25-265-020	FIRE OE	2,320.80			
01-201-26-290-020	ROAD REPAIR & MAINT OE	6,016.86			
01-201-26-292-020	FLEET MAINTENANCE	3,750.81			
01-201-26-293-020	IMPROVEMENTS TO STREETS & ROADS	147,114.99			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	244.52			
01-201-26-335-020	RECYCLING OE	5,363.25			
01-201-26-335-030	GARBAGE CONTRACT	53,426.34			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	61.15			
01-201-31-430-020	ELECTRICITY	933.21			
01-201-31-435-020	STREET LIGHTING	1,994.98			
01-201-31-440-020	TELEPHONE	2,049.54			
01-201-32-465-000	RECYCLING TAX APPROP.	562.14			
01-201-43-496-020	Musconetcong Sewer Fees	6,879.51			
01-203-25-240-020	(2020) POLICE OE		10.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			176,596.80	
01-260-05-100	Due to Claims			0.00	510,788.40
TOTALS FOR Current fund		334,181.60	10.00	176,596.80	510,788.40
03-260-05-100				0.00	65.00
03-286-56-000-000				65.00	
TOTALS FOR Developers Escrow (TD Bank)		0.00	0.00	65.00	65.00
04-215-55-015-000				2,585.25	
04-215-55-033-000				100,000.00	
04-215-55-038-000				167,024.67	
04-215-55-039-000				343,117.48	
04-260-05-100				0.00	612,727.40
TOTALS FOR Capital		0.00	0.00	612,727.40	612,727.40
05-201-55-502-020		552.14			
05-201-55-503-000		10,319.26			
05-260-05-100				0.00	10,871.40
TOTALS FOR Sewer		10,871.40	0.00	0.00	10,871.40
12-260-05-100				0.00	273.00
12-286-56-000-001				273.00	
TOTALS FOR Animal Trust		0.00	0.00	273.00	273.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
17-260-05-100	Due to Claims			0.00	1,375.00
17-286-56-000-001	Reserve - Open Space			1,375.00	
TOTALS FOR	Open Space Trust	0.00	0.00	1,375.00	1,375.00
=====					
18-260-05-100	Due to Claims			0.00	225.00
18-280-56-000	Reserve For Developers Deposits			225.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	225.00	225.00
=====					
19-260-05-100	Due to Claims			0.00	5,598.25
19-286-56-000-001	Reserve - Diesel/Gasoline			5,598.25	
TOTALS FOR	Other Trust	0.00	0.00	5,598.25	5,598.25
=====					
24-260-05-100	Due to Claims			0.00	13,591.61
24-280-56-000	Reserve for Developers Escrow Deposits			9,289.48	
24-280-56-053	Byram Land Devpmt - Zoning Vio - #9707755507			1,302.13	
24-280-57-200	Maintenance Bond/Performance Guaranty			3,000.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	13,591.61	13,591.61
=====					

Total to be paid from Fund 01 Current fund	510,788.40
Total to be paid from Fund 03 Developers Escrow (TD Bank)	65.00
Total to be paid from Fund 04 Capital	612,727.40
Total to be paid from Fund 05 Sewer	10,871.40
Total to be paid from Fund 12 Animal Trust	273.00
Total to be paid from Fund 17 Open Space Trust	1,375.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	225.00
Total to be paid from Fund 19 Other Trust	5,598.25
Total to be paid from Fund 24 Developers Escrow - VNB	13,591.61

	1,155,515.06

Checks Previously Disbursed

9081321	BYRAM TWP PAYROLL ACCT	08/13/2021 PAYROLL	172,594.60	8/10/2021
2021062	BYRAM TWP BD OF EDUCATION	PO# 23842 JULY - DECEMBER 2021 SCHOOL TAX LE	997,159.00	9/01/2021
2021063	LENAPE VALLEY REGIONAL H S	PO# 23843 JULY - DECEMBER 2021 REGIONAL SCHO	559,980.00	9/01/2021
2021066	SUSSEX COUNTY TREASURER	PO# 23938 3rd Qtr 2021 County Library Tax	96,741.74	8/23/2021
2021065	SUSSEX COUNTY TREASURER	PO# 23939 3rd Qtr 2021 County Open Space Tax	5,544.79	8/23/2021
2021064	SUSSEX COUNTY TREASURER	PO# 23937 3rd Qtr 2021 County Purpose Tax	1,347,572.67	8/23/2021
2021067	THE DEPOSITORY TRUST COMPANY	PO# 24083 GO BOND PRINCIPAL PAYMENT	200,000.00	9/01/2021
2021068	THE DEPOSITORY TRUST COMPANY	PO# 24088 SEMI-ANNUAL INTEREST PAYMENT - 201	11,260.00	9/01/2021
9083021	BYRAM TWP PAYROLL ACCT	08/30/2021 PAYROLL	161,065.11	8/25/2021

			3,551,917.91	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	3,551,917.91	510,788.40	4,062,706.31
Fund 03 Developers Escrow (TD Bank)		65.00	65.00
Fund 04 Capital		612,727.40	612,727.40
Fund 05 Sewer		10,871.40	10,871.40
Fund 12 Animal Trust		273.00	273.00
Fund 17 Open Space Trust		1,375.00	1,375.00
Fund 18 Developers Escrow Fund Fulton Bank		225.00	225.00
Fund 19 Other Trust		5,598.25	5,598.25
Fund 24 Developers Escrow - VNB		13,591.61	13,591.61

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

	BILLS LIST TOTALS	3,551,917.91	1,155,515.06	4,707,432.97	
				=====	

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
		23998 WB MASON CO., INC.	ITEM #MMMC38BK - DESKTOP TAPE DISPENSER,	3.36	
		23998 WB MASON CO., INC.	ITEM #AVE5160 - EASY PEEL LASER ADDRESS	38.72	
		23998 WB MASON CO., INC.	ITEM #MMM600K12 - TRANSPARENT TAPE, 3/4"	30.66	
		23998 WB MASON CO., INC.	ITEM #ACC72385 - NONSKID ECONOMY PAPER C	5.60	
		23998 WB MASON CO., INC.	ITEM #WAU49181 - EXACT INDEX CARD STOCK,	13.75	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		92.09
		23824 NJMMA	NJMMA Fall Conference - September 14 - 1	300.00	
01-201-20-100-203		Seminars & Meetings	TOTAL FOR ACCOUNT		300.00
		24022 GOVERNMENT FORMS AND SUPPLIES	LABELS	235.00	
01-201-20-100-207		Printing	TOTAL FOR ACCOUNT		235.00
		24096 NEW JERSEY HERALD, INC.	07/01 - JUNK YARD - RAIMOS	20.70	
		24024 NEW JERSEY HERALD, INC.	TEMPORARY/PERMANENT PART-TIME BUS DRIVER	470.40	
		24096 NEW JERSEY HERALD, INC.	07/23 - CONTRACT AWARD, WASTEWATER MANAG	20.40	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		511.50
		23603 RICOH USA, INC.	08/16/2021 - 09/15/2021 - COPIER LEASE A	248.23	
01-201-20-100-209		Copy Machine	TOTAL FOR ACCOUNT		248.23
		24153 VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
01-201-20-100-250		Cell Phone -Administration	TOTAL FOR ACCOUNT		38.01
		23604 PRIMEPOINT, LLC	JULY 2021 MAINTENANCE FEES	216.75	
01-201-20-100-272		Miscellaneous	TOTAL FOR ACCOUNT		216.75
					=====
TOTAL for DEPARTMENT 100					1,641.58

DEPARTMENT 130

		23548 KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2021 MAINTENANCE - FINANCE COP	97.45	
01-201-20-130-209		Copy Machine	TOTAL FOR ACCOUNT		97.45
					=====
TOTAL for DEPARTMENT 130					97.45

DEPARTMENT 180

		23998 WB MASON CO., INC.	ITEM #UNV90107 - COPIER MAILING LABELS,	14.31	
01-201-21-180-200		Office Supplies	TOTAL FOR ACCOUNT		14.31
		24096 NEW JERSEY HERALD, INC.	07/05 - LUB - JULY 1 RESOLUTIONS	33.00	
		24096 NEW JERSEY HERALD, INC.	07/20 - RESOLUTION - 16 RT 206 STANHOPE	30.00	
01-201-21-180-208		Advertising	TOTAL FOR ACCOUNT		63.00
		24147 LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN TO DISCUSS POST MEETING & V	45.00	
		24147 LAW OFFICES OF LARRY I. WIENER	ATTENDANCE AT PUBLIC HEARING - 08/05/202	150.00	
		24147 LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAIL FROM CAITLIN R	60.00	

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total	
DEPARTMENT 180						
01-201-21-180-215		24147 LAW OFFICES OF LARRY I. WIENER <i>Legal Services</i>	PC W/ZO REGARDING PROPERTY OWNER & ZONIN TOTAL FOR ACCOUNT	15.00	270.00	
01-201-21-180-218		24097 HAROLD E. PELLOW & ASSOCIATES, 24097 HAROLD E. PELLOW & ASSOCIATES, 24097 HAROLD E. PELLOW & ASSOCIATES, <i>Engineering Fees</i>	ATTENDANCE AT MEETING - 06/03/2021 ATTENDANCE AT MEETING - 07/01/2021 ATTENDANCE AT MEETING - 06/17/2021 TOTAL FOR ACCOUNT	65.00 130.00 32.50	227.50	
TOTAL for DEPARTMENT 180					=====	574.81
DEPARTMENT 185						
01-201-21-185-200		24023 GOVERNMENT FORMS AND SUPPLIES 24023 GOVERNMENT FORMS AND SUPPLIES <i>Office Supplies</i>	QTY: 500 BUSINESS CARDS - ZONING OFFICER SHIPPING TOTAL FOR ACCOUNT	45.00 4.97	49.97	
01-201-21-185-272		24153 VERIZON WIRELESS <i>Miscellaneous</i>	Zoning - iPad - Acct #282179761-0002 TOTAL FOR ACCOUNT	38.01	38.01	
TOTAL for DEPARTMENT 185					=====	87.98
DEPARTMENT 195						
01-201-22-195-200		24023 GOVERNMENT FORMS AND SUPPLIES 24023 GOVERNMENT FORMS AND SUPPLIES <i>Office Supplies</i>	SHIPPING QTY: 500 BUSINESS CARDS - CONSTRUCTION O TOTAL FOR ACCOUNT	4.98 45.00	49.98	
01-201-22-195-209		23966 KONICA MINOLTA PREMIER FINANCE 23819 KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	JULY 2021 - COPIER CLICKS - UCC SEPTEMBER 2021 LEASE - UCC COPY MACHINE TOTAL FOR ACCOUNT	21.45 46.61	68.06	
TOTAL for DEPARTMENT 195					=====	118.04
DEPARTMENT 220						
01-201-23-220-230		24149 STATE OF NEW JERSEY 24149 STATE OF NEW JERSEY 23546 THE STANDARD INSURANCE CO. 23658 NOR. JERSEY MUN EMP BENFT FUND <i>Group Plans</i>	SEPTEMBER 2021 HEALTH INSURANCE PREMIUMS SEPTEMBER 2021 HEALTH INSURANCE PREMIUMS SEPTEMBER 2021 LIFE INSURANCE PREMIUMS - SEPTEMBER 2021 DENTAL INSURANCE PREMIUMS TOTAL FOR ACCOUNT	54,923.99 28,311.02 1,578.08 6,928.00	91,741.09	
TOTAL for DEPARTMENT 220					=====	91,741.09

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
	24010	WB MASON CO., INC.	ITEM #HEWCF360A - 508A (CF360A) TONER CA	135.77	
	24010	WB MASON CO., INC.	ITEM #WBM21200 - PREMIUM COPY PAPER, 92	105.48	
01-201-25-240-200		<i>Office Supplies/Misc</i>	TOTAL FOR ACCOUNT		241.25
	23547	KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2021 LEASE - PD COPY MACHINE	111.18	
	23190	KONICA MINOLTA BUSINESS SOLUTIONS	JUNE 2021 - COPIER CLICKS - POLICE (CLIC	14.26	
01-201-25-240-209		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		125.44
	24036	ATLANTIC COMMUNICATIONS, INC	APX4000 - PORTABLES	720.00	
	24036	ATLANTIC COMMUNICATIONS, INC	APX4500 - BASE STATIONS	90.00	
	24039	ATLANTIC COMMUNICATIONS, INC	ITEM #HW000254A01 - CHANNEL KNOB	11.00	
	24039	ATLANTIC COMMUNICATIONS, INC	ITEM #PMNN4062A - IMPRES REMOTE SPEAKER	184.00	
	23892	GTBM, INC.	RENEWAL NETCLOUD MOBIL ESSENTIALS 1 YEAR	800.80	
	24036	ATLANTIC COMMUNICATIONS, INC	TK5720 - MOBILES	90.00	
	24036	ATLANTIC COMMUNICATIONS, INC	APX6500 - MOBILES	315.00	
01-201-25-240-211		<i>Service/Maintenance</i>	TOTAL FOR ACCOUNT		2,210.80
	24035	ROEMAR CORPORATION	NAME TAG	16.95	
	24035	ROEMAR CORPORATION	L/S ACADEMY SHIRT REG SIZE W/EPAULETES &	169.90	
	24035	ROEMAR CORPORATION	TACT SQUAD RIPSTOP BDU PANT THRU SIZE 42	49.95	
	24035	ROEMAR CORPORATION	FIELD JACKET REG SIZE W/LINER	94.95	
	24035	ROEMAR CORPORATION	PLN GARRISON BELT THRU SIZE 42	34.95	
	24035	ROEMAR CORPORATION	DARK NAVY ACADEMY PANT	149.90	
	24035	ROEMAR CORPORATION	BASEBALL CAP	15.90	
	24035	ROEMAR CORPORATION	WOOL WATCH CAP	14.95	
	24035	ROEMAR CORPORATION	REG. TIE	7.00	
	24035	ROEMAR CORPORATION	BATES #22141 - CORFAM UNIFORM OXFORD SHO	84.95	
	24035	ROEMAR CORPORATION	PROPER UNIFORM BOOT F4523	99.95	
	24035	ROEMAR CORPORATION	SAFETY (SHOOTING) GLASSES	19.95	
	24035	ROEMAR CORPORATION	PLAIN WHITE / BLACK SOCKS	7.00	
	24035	ROEMAR CORPORATION	WHISTLE - BLACK	7.95	
01-201-25-240-235		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		774.25
	24151	VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	82.76	
	24121	VERIZON WIRELESS	Patrol Vehicle Phones & Modems Account #	280.17	
01-201-25-240-250		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		362.93
	23969	ATLANTIC TACTICAL, INC.	Item #DEF5439 - Defense Technology 5439	252.80	
01-201-25-240-267		<i>Supplies Police/Fire</i>	TOTAL FOR ACCOUNT		252.80
	23951	PTL. MARCUS LISA	TUITION REIMBURSEMENT	3,372.00	
	24014	COPS	"THE ART OF INTERVIEW" TRAINING - 09/13-	249.00	
	24084	MORRIS COUNTY PUBLIC SAFETY	PROPERTY & EVIDENCE MANAGEMENT - 08/04/2	25.00	
	23951	PTL. MARCUS LISA	BOOKS REIMBURSEMENT	107.25	
01-201-25-240-271		<i>Police & Fire Training</i>	TOTAL FOR ACCOUNT		3,753.25
	24091	ROEMAR CORPORATION	POLICE HAT BADGE - SILVER #29 & #30	149.90	
	24091	ROEMAR CORPORATION	BREAST BADGE - S94A PATROL #29 & #30	498.00	
01-201-25-240-283		<i>New Equipment</i>	TOTAL FOR ACCOUNT		647.90
	24129	PTL. ROBERT SCHELLHAMMER	POLICE - REISSUE STALEDATED CHECK #2274	10.00	
01-203-25-240-246		<i>(2020) Meals</i>	TOTAL FOR ACCOUNT		10.00
					=====
TOTAL for DEPARTMENT 240					8,378.62

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 250					
	23149	PENTELEDATA	AUGUST 2021 BROADBAND SERVICES	194.90	
	24155	VERIZON WIRELESS	Fire Dept iPads - Acct #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		308.93
					=====
TOTAL for DEPARTMENT 250					308.93
DEPARTMENT 265					
	23593	SPARTA, TOWNSHIP OF	AUGUST 2021 FIRE PREVENTION SERVICES	525.00	
01-201-25-265-015		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		525.00
	24089	ES CHAT	LICENSE - ANNUAL SUBSCRIPTION ESCHAT CLO	538.80	
	23318	FIRE FIGHTERS EQUIPMENT CO.	LABOR CHARGE PER HOUR FOR REASSEMBLY OF	255.00	
	23569	FIRE FIGHTERS EQUIPMENT CO.	ON-SITE SERVICE OF CUSTOMER EQUIPMENT	80.00	
	23569	FIRE FIGHTERS EQUIPMENT CO.	HYPRES HP-6000-KIT: 3QTS SYNTHETIC OIL,	275.00	
	23569	FIRE FIGHTERS EQUIPMENT CO.	TRI-AIR TEST KIT TO NFPA 1989-2008 EDITI	330.00	
	23318	FIRE FIGHTERS EQUIPMENT CO.	HYPRES COMPRESSOR REPAIR AS FOLLOWS: FIN	672.00	
	23569	FIRE FIGHTERS EQUIPMENT CO.	LABOR	170.00	
01-201-25-265-211		Service/Maintenance	TOTAL FOR ACCOUNT		2,320.80
					=====
TOTAL for DEPARTMENT 265					2,845.80
DEPARTMENT 290					
	23103	NAPA OF STANHOPE, LLC	COUPLER	11.92	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		11.92
	24150	VERIZON WIRELESS	DPW iPad - Acct #642119479-00001	38.01	
	24153	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	50.72	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		88.73
	24143	WELDON QUARRY CO., LLC	07/13/2021 - 1/4" TOP MIX	349.83	
	24143	WELDON QUARRY CO., LLC	07/02/2021 - 1/4" TOP MIX	75.54	
	24143	WELDON QUARRY CO., LLC	07/15/2021 - 1/4" TOP MIX	415.10	
	24143	WELDON QUARRY CO., LLC	07/08/2021 - 1/4" TOP MIX	141.55	
	24143	WELDON QUARRY CO., LLC	07/16/2021 - 1/4" TOP MIX	140.81	
	24143	WELDON QUARRY CO., LLC	07/23/2021 - 1/4" TOP MIX	148.88	
	24143	WELDON QUARRY CO., LLC	07/02/2021 - RAP SINGLE AXLE	725.00	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		1,996.71
	23987	GRASS ROOTS TURF PRODUCTS, INC.	Item #2854858 - A-List Approved Trifecta	720.00	
	24134	SUSSEX COUNTY RENTAL CENTER, LLC	Man Lift Rental to Replace Bulbs at C.O.	175.00	
	23987	GRASS ROOTS TURF PRODUCTS, INC.	Item #2854507 - ProScape Sports Turf Mix	2,988.00	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		3,883.00
	24031	KENVIL POWER EQUIP., INC	Part #43689 - SGPP - Pivot, Idler	18.68	
	23112	STORR TRACTOR COMPANY, INC.	BUSHING 3/8 X 1/4	4.15	
	23112	STORR TRACTOR COMPANY, INC.	COUPLER	13.67	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		36.50
					=====

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 290

TOTAL for DEPARTMENT 290

6,016.86

DEPARTMENT 292

23109		SERVICE TIRE TRUCK CENTER, INC.	LMDM DISMOUNT/MOUNT NO VEHICLE	16.50	
23105		SMITH MOTOR COMPANY, INC.	RIVET - BLIND	9.04	
23109		SERVICE TIRE TRUCK CENTER, INC.	MS SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE	13.00	
23105		SMITH MOTOR COMPANY, INC.	SCREW	7.52	
23105		SMITH MOTOR COMPANY, INC.	SCREW	4.52	
23109		SERVICE TIRE TRUCK CENTER, INC.	MV VALVE STEM STEEL MEDIUM TRUCK	4.25	
24141		D & E SERVICE CENTER	HD - Towing (Class 8)	250.00	
23109		SERVICE TIRE TRUCK CENTER, INC.	22.5X8.25 IMPORT WHEEL WHITE 10H HP SHH	95.00	
24141		D & E SERVICE CENTER	Fuel Surcharge	25.00	
23109		SERVICE TIRE TRUCK CENTER, INC.	M11R22 GOODYEAR MARATHON RSA	330.68	
23105		SMITH MOTOR COMPANY, INC.	SHIELD - SPLASH - SPORD	90.62	

01-201-26-292-260

Fire Department

TOTAL FOR ACCOUNT

846.13

23103		NAPA OF STANHOPE, LLC	FUEL FILTER - NAPA GOLD	44.95	
23103		NAPA OF STANHOPE, LLC	OIL FILTER - NAPA GOLD	55.95	
23103		NAPA OF STANHOPE, LLC	DEF FLUID	45.72	
23103		NAPA OF STANHOPE, LLC	FUEL FILTER - NAPA GOLD	51.25	
23103		NAPA OF STANHOPE, LLC	OIL FILTER - NAPA GOLD	4.00	
23110		DOVER BRAKE & CLUTCH CO., INC.	B/U CAMERA	270.62	
24140		WEST CHESTER MACHINERY, INC	Freight	195.00	
24077		POWERCO, INC.	Item #13-15281 - Flap	131.00	
24077		POWERCO, INC.	UPS Freight In/Out	46.76	
24077		POWERCO, INC.	Item #18493 - Asphalt Bit (4 Pack)	290.40	

01-201-26-292-270

DPW Fleet

TOTAL FOR ACCOUNT

1,135.65

23109		SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT COMPUTER SPIN BALANCE, NO VEHICL	71.80	
23109		SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	26.00	
23105		SMITH MOTOR COMPANY, INC.	SHAFT-FRONT AXLE SPORD	142.97	
23109		SERVICE TIRE TRUCK CENTER, INC.	P24555R18 103V GOOD YEAR EAGLE ENFORC	584.04	
23105		SMITH MOTOR COMPANY, INC.	INSTALL JU5Z 15604 BB: KIT - ALARM/KEYLE	719.70	
23105		SMITH MOTOR COMPANY, INC.	JU5Z 15604 BB: KIT - ALARM/KEYLESS LOCK	189.56	
23105		SMITH MOTOR COMPANY, INC.	SHOP SUPPLIES	12.95	
23103		NAPA OF STANHOPE, LLC	TIE ROD END - OUTER	22.01	

01-201-26-292-280

Police Dept. Fleet

TOTAL FOR ACCOUNT

1,769.03

TOTAL for DEPARTMENT 292

3,750.81

DEPARTMENT 293

24062		HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	166.69	
24062		HAROLD E. PELLOW & ASSOCIATES,	TYPE MISC CORRESP.	33.25	
24062		HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR .75@\$66.50	49.89	
24062		HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	95.25	
24062		HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	24.19	
24062		HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	47.63	
24062		HAROLD E. PELLOW & ASSOCIATES,	PHONE CONFERENCES	47.63	
24062		HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING 12@\$102.75	1,233.01	
24062		HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	260.00	
24062		HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	166.69	

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 293					
		24062 HAROLD E. FELLOW & ASSOCIATES,	INSPECT PAVING & BASE	1,619.25	
		24062 HAROLD E. FELLOW & ASSOCIATES,	INSPECT PAVING & BASE	195.00	
		23773 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN #1	44,200.00	
		24062 HAROLD E. FELLOW & ASSOCIATES,	PREPARE SPECIFICATIONS	130.00	
		23771 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN #1	22,186.01	
		23771 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN #1	76,660.50	
01-201-26-293-453		Improvements to Streets/Roads Resurfacin	TOTAL FOR ACCOUNT		147,114.99
					=====
TOTAL for DEPARTMENT 293					147,114.99
DEPARTMENT 310					
		23104 NETCONG HARDWARE CO., INC.	GAL WET/FORGET REMOVER	31.49	
		23104 NETCONG HARDWARE CO., INC.	DUPLICATE KEY - SINGLE CUT	4.48	
		23104 NETCONG HARDWARE CO., INC.	12OZ MOUSE FOAM SEALANT	9.49	
		23348 AQUA NJ	SEPTEMBER 2021 - LEE HILL WATER SERVICE	84.26	
		23574 READYREFRESH BY NESTLE	AUGUST/SEPTEMBER 2021 - WATER COOLER REN	114.80	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		244.52
					=====
TOTAL for DEPARTMENT 310					244.52
DEPARTMENT 335					
		24073 SCMUA	Bulky Waste - Ticket #125728	520.95	
		24073 SCMUA	Bulky Waste - Ticket #125867	384.10	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 1999 Cadillac DeVil	200.00	
		24072 RELIABLE WOOD PRODUCTS, LLC	Clean Concrete Disposal from 367 Amity R	206.70	
		24073 SCMUA	Bulky Waste - Ticket #125957	355.35	
		24073 SCMUA	Bulky Waste - Ticket #126028	543.95	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - John Deere "80" Tra	200.00	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - Landscaping Trailer	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - Red Boat w/Trailer	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 2004 Ford Explorer	200.00	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 1996 Cadillac DeVil	200.00	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - Ford Pickup (Red)	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 1998 Cadillac DeVil	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 1998 Cadillac DeVil	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - 1997 Ford F350 Dump	200.00	
		24071 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - Ford F350 (White)	200.00	
		24070 ELITE TOWING AND RECOVERY, INC.	Removal Of Vehicle - Excavator	200.00	
		24073 SCMUA	Bulky Waste - Ticket #126139	422.05	
		24073 SCMUA	Bulky Waste - Ticket #126249	530.15	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		5,363.25
		23595 SCMUA	08/03/21 - GARBAGE TIPPING FEES	5,390.28	
		23595 SCMUA	08/05/21 - GARBAGE TIPPING FEES	916.05	
		23595 SCMUA	08/03/21 - GARBAGE TIPPING FEES	5,459.10	
		23595 SCMUA	08/17/21 - GARBAGE TIPPING FEES	5,660.91	
		23554 BLUE DIAMOND DISPOSAL, INC.	AUGUST 2021 - GARBAGE CONTRACT	36,000.00	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		53,426.34
					=====

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 335

TOTAL for DEPARTMENT 335

58,789.59

DEPARTMENT 375

01-201-28-375-250	24153 VERIZON WIRELESS Cell Phone - Recreation	Community Relations - iPad - Acct #28217	38.01	TOTAL FOR ACCOUNT	38.01
01-201-28-375-251	24153 VERIZON WIRELESS Cell Phone - Senior Van	Senior Van Driver - Acct #282179761-0000	23.14	TOTAL FOR ACCOUNT	23.14
				=====	
TOTAL for DEPARTMENT 375					61.15

DEPARTMENT 430

01-201-31-430-661	24137 JCP&L P & R Utilities	TAMARACK PARK - ACCT #100116096270	40.90	TOTAL FOR ACCOUNT	355.46
	24137 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	191.83		
	24131 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	122.73		
01-201-31-430-675	24152 JCP&L Fire Dept Utilities	FIRE DEPT - ACCT #200000053062	577.75	TOTAL FOR ACCOUNT	577.75
				=====	
TOTAL for DEPARTMENT 430					933.21

DEPARTMENT 435

01-201-31-435-020	24133 JCP&L STREET LIGHTING	STREET LIGHTING - ACCT #100000676716	328.71	TOTAL FOR ACCOUNT	1,994.98
	24133 JCP&L	STREET LIGHTING - ACCT. #100000676781	1,622.14		
	24137 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	44.13		
				=====	
TOTAL for DEPARTMENT 435					1,994.98

DEPARTMENT 440

01-201-31-440-601	24115 VERIZON A&E Utilities	Administration - Account #251-256-345-00	692.70	TOTAL FOR ACCOUNT	692.70
01-201-31-440-621	24115 VERIZON Court	Court - Account #651-256-344-0001-12	84.96	TOTAL FOR ACCOUNT	84.96
01-201-31-440-661	23146 CENTURYLINK P & R Utilities	SEPTEMBER 2021 SERVICE - CO JOHNSON FIEL	52.41	TOTAL FOR ACCOUNT	52.41
	24115 VERIZON	Animal Shelter - Account #651-256-345-00	53.50		

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 440					
01-201-31-440-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		53.50
	24115	VERIZON	DPW - Account #251-256-346-0001-55	380.94	
01-201-31-440-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		380.94
	24115	VERIZON	Police - Account #751-663-306-0001-55	785.03	
01-201-31-440-680		<i>Public Safety</i>	TOTAL FOR ACCOUNT		785.03
					=====
TOTAL for DEPARTMENT 440					2,049.54
DEPARTMENT 465					
	23595	SCMUA	08/03/21 - RECYCLING TIPPING FEES	173.88	
	23595	SCMUA	08/17/21 - RECYCLING TIPPING FEES	182.61	
	23595	SCMUA	08/03/21 - RECYCLING TIPPING FEES	176.10	
	23595	SCMUA	08/05/21 - GARBAGE TIPPING FEES	29.55	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		562.14
					=====
TOTAL for DEPARTMENT 465					562.14
DEPARTMENT 496					
	23565	MUSCONETCONG SEWERAGE AUTHORIT	4TH QUARTER 2021 SEWER FEES	6,879.51	
01-201-43-496-020		<i>Musconetcong Sewer Fees</i>	TOTAL FOR ACCOUNT		6,879.51
					=====
TOTAL for DEPARTMENT 496					6,879.51
DEPARTMENT 740					
	24020	VAN CLEEF ENGINEERING ASSOCIATES, LLC	PROJECT DESINGER	400.00	
	24020	VAN CLEEF ENGINEERING ASSOCIATES, LLC	SENIOR PROFESSIONAL ENGINEER (MUNICIPAL)	195.00	
01-213-07-740-001		<i>Highlands Grant</i>	TOTAL FOR ACCOUNT		595.00
					=====
TOTAL for DEPARTMENT 740					595.00
DEPARTMENT 776					
	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	1,825.00	
	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	1,825.00	
	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	550.00	
01-214-20-776-004		<i>2020 - Clean Communities</i>	TOTAL FOR ACCOUNT		4,200.00
	23120	SCMUA	08/09/21 - BRUSH DISPOSAL	48.40	
	23120	SCMUA	08/20/21 - BRUSH DISPOSAL	26.80	

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
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DEPARTMENT 776

	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	1,825.00	
	23120	SCMUA	08/16/21 - BRUSH DISPOSAL	59.60	
	23120	SCMUA	08/16/21 - BRUSH DISPOSAL	35.20	
	23120	SCMUA	08/09/21 - LEAF DISPOSAL	52.00	
	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	1,275.00	
	23120	SCMUA	08/20/21 - BRUSH DISPOSAL	34.40	
	23746	ASAP CONTAINER SERVICES, LLC	Storm Basin & Drain Cleaning As Per RFP	1,825.00	
	23120	SCMUA	08/02/21 - BRUSH DISPOSAL	36.00	
	23120	SCMUA	08/02/21 - BRUSH DISPOSAL	60.00	
	23120	SCMUA	08/02/21 - BRUSH DISPOSAL	54.80	
	23120	SCMUA	08/03/21 - LEAF DISPOSAL	132.80	
	23120	SCMUA	08/12/21 - BRUSH DISPOSAL	56.40	
	23120	SCMUA	08/09/21 - BRUSH DISPOSAL	50.80	
	23120	SCMUA	08/02/21 - BRUSH DISPOSAL	29.60	
01-214-21-776-004		<i>2021 - Clean Communities</i>	TOTAL FOR ACCOUNT		5,601.80
	23771	SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN #1	166,200.00	
01-214-21-776-023		<i>2021 - NJ DOT Grant</i>	TOTAL FOR ACCOUNT		166,200.00
					=====
TOTAL for DEPARTMENT 776					176,001.80

Developers Escrow (TD Bank)**DEPARTMENT 000**

	24046	HAROLD E. PELLOW & ASSOCIATES, <i>Raimos Junkyard - #72001-22761</i>	ONSITE FIELD CHECK	65.00	
03-286-56-000-031			TOTAL FOR ACCOUNT		65.00
					=====
TOTAL for DEPARTMENT 000					65.00

Capital**DEPARTMENT 015**

	24055	HAROLD E. PELLOW & ASSOCIATES,	PERF HYDRAULIC CALC	1,619.25	
	24055	HAROLD E. PELLOW & ASSOCIATES,	PREPARE HEC INPUT DATA	381.00	
	24055	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 6/17/2021	130.00	
	24055	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	195.00	
	24055	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	260.00	
04-215-55-015-000		<i>LITTLE PAINT WAY HAZ MIT GRT (5-2017)</i>	TOTAL FOR ACCOUNT		2,585.25
					=====
TOTAL for DEPARTMENT 015					2,585.25

DEPARTMENT 033

	23772	SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN NO. 1 FOR WORK COMPLETED THROUG	100,000.00	
04-215-55-033-000		<i>VARIOUS STREET IMPROVEMENTS (02-2020)</i>	TOTAL FOR ACCOUNT		100,000.00
					=====

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 033					
TOTAL for DEPARTMENT 033					100,000.00
DEPARTMENT 038					
		23773 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN #1	32,570.06	
		24064 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	762.00	
		24064 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	95.25	
		24064 HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING	462.38	
		23775 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN NO. 1 FOR WORK COMPLETED THROUG	131,714.42	
		24061 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	130.00	
		24061 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	166.69	
		24061 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	48.38	
		24061 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	195.00	
		24064 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR .50@\$66.50	33.26	
		24064 HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	7.50	
		24061 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR	16.63	
		24064 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	47.63	
		24064 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	24.19	
		24061 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	390.00	
		24056 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	66.50	
		24056 HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE .50@\$66.50	33.26	
		24056 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL .50@\$66.50	33.26	
		24061 HAROLD E. PELLOW & ASSOCIATES,	INSPECT/REVIEW COMPLAINT	130.00	
		24056 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR .50@\$66.50	33.26	
		24064 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	65.00	
04-215-55-038-000		<i>VARIOUS ST IMPROVEMENTS (04-2021)</i>	TOTAL FOR ACCOUNT	167,024.67	
					=====
TOTAL for DEPARTMENT 038					167,024.67
DEPARTMENT 039					
		23772 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN NO. 1 FOR WORK COMPLETED THROUG	79,978.05	
		24063 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	195.00	
		24063 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	381.00	
		24063 HAROLD E. PELLOW & ASSOCIATES,	PHONE CONFERENCES	47.63	
		24063 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR .50@\$66.50	33.26	
		24063 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	95.25	
		23774 SCHIFANO CONSTRUCTION CORPORATION	DRAWDOWN NO.1 FOR WORK COMPLETED THROUGH	261,777.63	
		24057 HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR .75@\$66.50	49.89	
		24063 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	48.38	
		24057 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS 1.25@\$95.25	119.07	
		24063 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	71.44	
		24057 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	166.69	
		24063 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	130.00	
		24057 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	24.19	
04-215-55-039-000		<i>ST IMPMNTS - RT 206 & FOREST LAKES (05-2021)</i>	TOTAL FOR ACCOUNT	343,117.48	
					=====
TOTAL for DEPARTMENT 039					343,117.48

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Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
	24136	VERIZON	Sewer Meter - Account #450-717-003-0001-	174.26	
	24136	VERIZON	Sewer Station #2 - Account #450-785-718-	39.69	
	24136	VERIZON	Sewer Station #3 - Account #250-785-719-	39.55	
	24136	VERIZON	Sewer Meter - Account #350-717-104-0001-	219.12	
	24136	VERIZON	Sewer Station #5 - Account #450-785-720-	39.55	
	24136	VERIZON	Sewer Station #1 - Account #250-785-718-	39.97	
05-201-55-502-683		<i>Telephone</i>	TOTAL FOR ACCOUNT		552.14
					=====
TOTAL for DEPARTMENT 502					552.14

DEPARTMENT 503					
	23565	MUSCONETCONG SEWERAGE AUTHORIT	4TH QUARTER 2021 SEWER FEES	10,319.26	
05-201-55-503-000		<i>MSA Fees</i>	TOTAL FOR ACCOUNT		10,319.26
					=====
TOTAL for DEPARTMENT 503					10,319.26

Animal Trust					
DEPARTMENT 000					
	24047	BARKS	POUND COVERAGE - 07/29/2021-07/30/2021	78.00	
	23978	BARKS	POUND COVERAGE - 07/01, 7/02, 7/05, 7/06	195.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		273.00
					=====
TOTAL for DEPARTMENT 000					273.00

Open Space Trust					
DEPARTMENT 000					
	23366	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	TRAIL RECONNAISSANCE, MARKING AND MAPPIN	875.00	
	23366	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	5 ACRES OF FOREST STAND IMPROVEMENT MARK	375.00	
	23366	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	OPEN SPACE MEETING - 6/14/2021	125.00	
17-286-56-000-001		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		1,375.00
					=====
TOTAL for DEPARTMENT 000					1,375.00

Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
	24144	LAW OFFICES OF LARRY I. WIENER	EMAILS W/CAITLIN REGARDING REVISED PLANS	45.00	
	24144	LAW OFFICES OF LARRY I. WIENER	PCS W/CAITLIN & ASKIN'S OFFICE REGARDING	75.00	

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	PO #	Vendor	Description	Payment	Account Total
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
	24144	LAW OFFICES OF LARRY I. WIENER	PCS W/CAITLIN REGARDING NOTICE OF PUBLIC	75.00	
	24144	LAW OFFICES OF LARRY I. WIENER	EMAILS REGARDING HEARING DATES	30.00	
18-280-56-069		<i>Tomahawk Lake, Inc. - #1101206130</i>	TOTAL FOR ACCOUNT		225.00
					=====
TOTAL for DEPARTMENT 069					225.00
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Other Trust					
DEPARTMENT 000					
	23557	ALLIED OIL, LLC	08/23/2021 - GASOLINE DELIVERY @ \$2.2383	5,598.25	
19-286-56-000-001		<i>Reserve - Diesel/Gasoline</i>	TOTAL FOR ACCOUNT		5,598.25
					=====
TOTAL for DEPARTMENT 000					5,598.25
<hr/>					
Developers Escrow - VNB					
DEPARTMENT 006					
	24059	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/06/2021	195.00	
24-280-56-006		<i>John Petersen - #9707750381</i>	TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for DEPARTMENT 006					195.00
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DEPARTMENT 014					
	24113	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	95.25	
	24113	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	51.38	
24-280-56-014		<i>Jeffrey Denholtz - #9707751053</i>	TOTAL FOR ACCOUNT		146.63
					=====
TOTAL for DEPARTMENT 014					146.63
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DEPARTMENT 030					
	24109	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	256.88	
	24103	LAW OFFICES OF LARRY I. WIENER	REVISE RESOLUTION	60.00	
	24148	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 05/20/2021	390.00	
	24104	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	97.50	
	24148	HAROLD E. PELLOW & ASSOCIATES,	DRAINAGE REVIEW/REPORT	214.31	
	24148	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	390.00	
	24148	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	1,078.88	
	24103	LAW OFFICES OF LARRY I. WIENER	REVIEW COMMENTS FROM APPLICANT'S ATTORNE	30.00	
24-280-56-030		<i>16Rt206StanhopeNJ, LLC - #9707753048</i>	TOTAL FOR ACCOUNT		2,517.57

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DEPARTMENT 030

TOTAL for DEPARTMENT 030

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2,517.57

DEPARTMENT 053

	24028	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	359.63	
	24114	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/03/2021	130.00	
	24114	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	32.50	
	24028	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	520.00	
	24028	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/22/2021	260.00	
24-280-56-053-001		<i>Byram Land Development - Planning Bd</i>	TOTAL FOR ACCOUNT		1,302.13

TOTAL for DEPARTMENT 053

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1,302.13

DEPARTMENT 055

	24098	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	195.00	
	24098	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	195.00	
24-280-56-055		<i>Raimo of Stanhope, Inc - #9707755749</i>	TOTAL FOR ACCOUNT		390.00

TOTAL for DEPARTMENT 055

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390.00

DEPARTMENT 056

	24107	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	102.75	
	24107	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	162.50	
	24107	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/01/2021	65.00	
	24107	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	47.63	
24-280-56-056		<i>Matthew Akerman - #9707755816</i>	TOTAL FOR ACCOUNT		377.88

TOTAL for DEPARTMENT 056

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377.88

DEPARTMENT 068

	24099	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	65.00	
	24076	PRUITT, REBECCA	ESCROW RELEASE	198.00	
24-280-56-068		<i>Rebecca Pruitt - #9707757320</i>	TOTAL FOR ACCOUNT		263.00

TOTAL for DEPARTMENT 068

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263.00

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 078					
	24111	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	130.00	
	24111	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	154.13	
	24111	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/17/2021	162.50	
24-280-56-078		<i>Landscapes By Lou, LLC - #9707758364</i>	TOTAL FOR ACCOUNT		446.63
					=====
TOTAL for DEPARTMENT 078					446.63

DEPARTMENT 082					
	24110	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/03/2021	195.00	
24-280-56-082		<i>D Lovenberg's Rolloff Service, Inc - #9707759018</i>	TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for DEPARTMENT 082					195.00

DEPARTMENT 090					
	24112	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	154.13	
	24112	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	32.50	
	24112	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/17/2021	65.00	
24-280-56-090		<i>Barbara Bolen - #9707759697</i>	TOTAL FOR ACCOUNT		251.63
					=====
TOTAL for DEPARTMENT 090					251.63

DEPARTMENT 091					
	24125	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	260.00	
	24145	LAW OFFICES OF LARRY I. WIENER	REVIEW & REVISE NOTICE OF VIOLATIONS	30.00	
	24145	LAW OFFICES OF LARRY I. WIENER	PC W/ZO REGARDING MUNICIPAL COURT HEARIN	45.00	
	24124	LAW OFFICES OF LARRY I. WIENER	PC W/GEORGE REGARDING HEARING THE APPLIC	30.00	
	24124	LAW OFFICES OF LARRY I. WIENER	REVIEW PHOTOS & PROPERTY MAINTENANCE COD	150.00	
	24124	LAW OFFICES OF LARRY I. WIENER	EMAILS W/JOE & CAITLIN REGARDING CONDITI	75.00	
	24124	LAW OFFICES OF LARRY I. WIENER	PC W/CORY W/REGARD TO EXISITING CONDITIO	60.00	
	24125	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/01/2021	32.50	
	24124	LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN REGARDING HEARING DATE WITH	30.00	
	24124	LAW OFFICES OF LARRY I. WIENER	REVIEW & RESPOND TO EMAILS FROM APPLICAN	45.00	
	24125	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	260.00	
	24124	LAW OFFICES OF LARRY I. WIENER	PC W/CAITLIN & CORY; REVIEW CORY'S REPOR	150.00	
24-280-56-091		<i>Eric Schuffenhaur - #9707759999</i>	TOTAL FOR ACCOUNT		1,167.50
					=====
TOTAL for DEPARTMENT 091					1,167.50

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 092					
	24116	HAROLD E. FELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/01/2021	162.50	
	24116	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	308.25	
	24116	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	130.00	
24-280-56-092		<i>Scott & Alissa Macmillan - #9707756714</i>	TOTAL FOR ACCOUNT		600.75
					=====
TOTAL for DEPARTMENT 092					600.75
DEPARTMENT 096					
	24106	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	154.13	
24-280-56-096		<i>Mario Vicuna - #9707751803</i>	TOTAL FOR ACCOUNT		154.13
					=====
TOTAL for DEPARTMENT 096					154.13
DEPARTMENT 098					
	24146	LAW OFFICES OF LARRY I. WIENER	REVIEW APPLICATION FOR PUBLIC HEARING	45.00	
	24146	LAW OFFICES OF LARRY I. WIENER	PC W/GEORGE W/MINOR REVISION; REVISE & R	60.00	
	24105	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	462.38	
	24105	HAROLD E. FELLOW & ASSOCIATES,	PHOTOGRAPH PROJECT SITE	102.75	
	24146	LAW OFFICES OF LARRY I. WIENER	PREPARATION OF RESOLUTION OF APPROVAL; E	195.00	
24-280-56-098		<i>Todd R. Stefanelli - #9707759267</i>	TOTAL FOR ACCOUNT		865.13
					=====
TOTAL for DEPARTMENT 098					865.13
DEPARTMENT 099					
	24049	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	130.00	
	24049	HAROLD E. FELLOW & ASSOCIATES,	ONSITE FIELD CHECK	195.00	
24-280-56-099		<i>James Vilade - #9707759484</i>	TOTAL FOR ACCOUNT		325.00
					=====
TOTAL for DEPARTMENT 099					325.00
DEPARTMENT 100					
	24051	HAROLD E. FELLOW & ASSOCIATES,	ONSITE FIELD CHECK	195.00	
	24051	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	256.88	
	24051	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	162.50	
24-280-56-100		<i>Ronald Montalvo-Pereira - #9707755600</i>	TOTAL FOR ACCOUNT		614.38
					=====
TOTAL for DEPARTMENT 100					614.38

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

Meeting Date: 09/07/2021 For bills from 08/13/2021 to 09/02/2021

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 102					
	24108	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	195.00	
	24108	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	33.25	
24-280-56-102		<i>PNC Bank - #9707753064</i>	TOTAL FOR ACCOUNT		228.25
					=====
TOTAL for DEPARTMENT 102					228.25

DEPARTMENT 104					
	24050	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	130.00	
	24050	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	97.50	
24-280-56-104		<i>Judith Tonkin - #9707750828</i>	TOTAL FOR ACCOUNT		227.50
					=====
TOTAL for DEPARTMENT 104					227.50

DEPARTMENT 106					
	24053	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	130.00	
	24053	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	96.75	
	24053	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	96.75	
24-280-56-106		<i>Cardia Company - #9707757787</i>	TOTAL FOR ACCOUNT		323.50
					=====
TOTAL for DEPARTMENT 106					323.50

DEPARTMENT 200					
	24076	PRUITT, REBECCA	ESCROW RELEASE	3,000.00	
24-280-57-200-068		<i>Rebecca Pruitt - #9707757320</i>	TOTAL FOR ACCOUNT		3,000.00
					=====
TOTAL for DEPARTMENT 200					3,000.00

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY**

ORDINANCE NO: 009 - 2021

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE
TOWNSHIP OF BYRAM TO VACATE, RELEASE AND
EXTINGUISH ANY PUBLIC RIGHTS IN A PORTION OF THE
STREET AND ROADWAY KNOWN AS HILL CREST TRAIL
PURSUANT TO N.J.S.A. 40:49-6 AND N.J.S.A. 40:67-21**

Purpose Statement: The purpose of this Ordinance is to vacate a portion of the street known as Hill Crest Trail and identified herein pursuant to N.J.S.A. 40:49-6 and N.J.S.A. 40:67-21.

WHEREAS, it was found and determined by the Mayor and Township Council of the Township of Byram that a portion of the street and roadway known as Hill Crest Trail is not needed for public use, and

WHEREAS, the Mayor and Township Council of the Township of Byram hereby desire to vacate, release and extinguish a portion of Hill Crest Trail as described herein and in the attached Schedule A.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Byram as follows:

Section 1. Portion of Street to Be Vacated. Any public rights as to the right-of-way of the following portion of Hill Crest Trail are hereby vacated except for all rights and privileges presently possessed by Public Utilities, as defined in R.S. 48:2-13, and any Cable Television Company as defined in the Cable Television Act, P.L. 1972, c. 186 (c.48:5A-1, et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the said area to be vacated:

THAT PORTION OF Hill Crest Trail in the Township of Byram that is hereby vacated is as follows:

- a. Portion of Hill Crest Trail: a portion containing approximately 2,800 square feet as described on the attached Schedule A, "Area of Hill Crest Trail to be Vacated".

Section 2. Notice. After being introduced and having passed a first reading, this ordinance shall be published at least once not less than ten (10) days prior to the time fixed for further consideration for final passage.

At least one (1) week prior to the time fixed for further consideration of this ordinance for final passage, a copy thereof, together with notice of its introduction and the time and place when and where the ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected hereby so far as may be ascertained. The Township Clerk shall mail said notice in accordance with N.J.S.A. 40:49-6.

Within sixty (60) days of the effective date of this Ordinance the Township Clerk shall file a copy, certified by her under seal of the Township to be a true copy, together with proof of publication thereof, in the Office of the Sussex County Clerk in accordance with N.J.S.A. 40:67-21.

Section 3. Severability. If any part of this Ordinance is for any reason held to be invalid such decision shall not affect the validity of the remaining portion of the Ordinance. Any ordinance or portion thereof that may be inconsistent with the ordinance is hereby repealed to the extent of the inconsistency.

Section 4. Repealer.

All existing Ordinances and/or parts thereof which are inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, repealed.

Section 5. Effect. This Ordinance shall take effect in the time and manner prescribed by law.

BYRAM TOWNSHIP COUNCIL

Attest:

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

Introduced: August 17, 2021

Adopted: September 7, 2021

	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 009-2021 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 17th day of August 2021. 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 7th day of September 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

From: [Alex Rubenstein](#)
To: [Town Council](#)
Subject: council room upgrades
Date: Wednesday, September 1, 2021 5:13:20 PM
Attachments: [Township of Byram 33356R.pdf](#)
[image001.png](#)

Council,

As discussed at previous meetings, I have been tasked with figuring out what would be needed to prepare our current meeting room for so-called hybrid meetings. This email will discuss the technical aspect of the solution, but I strongly feel that the council also have a detailed non-technical discussion about this. In my mind, many questions remain. Part of this is also a labor discussion as to who will oversee running the online portion of these meetings.

Historically, the township has used a company called Gramco to provide various a/v solutions to the town. My interactions with them through the years had always been positive. However, several months ago around the time I started this process, they were acquired. During this transitional phase, several red flags came up and it became apparent that they were probably not the vendor we should use. Midstream, they changed vendors of equipment and it was never clear as to if their solution would be something that would work for us. Also, it was not clear that the new acquiring company could provide the service and equipment under state contract, thus requiring us to go to a more complicated bidding process. For these reasons, I disqualified them.

With the help of Joe, we found two other vendors. Tele-Measurements and CSAV Systems. I met with both. CSAV came in, and although promising at first, there was an ongoing disconnect between the sales and technical resources of their company. After several attempts, we never did receive a quotation which adequately portrayed a solution to our requirements nor would solve our problems. However, Tele-Measurements, Inc. (TMI) was an entirely different experience. The representative that came out was quickly able to understand our issue, quantify what we needed, and provide a quote in a reasonable time. Further, they have experience in exactly what we are trying to accomplish regarding hybrid meetings. Also importantly, the equipment being quoted can be removed, stored, and deployed again in any new meeting room we may construct.

Attached is a quotation from them. In summary, this is to install 11 new microphones for the dais and wing tables and 1 new microphone for the public, and the audio mixers needed to aggregate these microphones and provide an output to the computer. It also includes an 85" monitor and a soundbar for the audio coming from the computer. Last, an amplifier and new speakers for the PA function (repeating of dais voices to the public so that they can hear us more clearly). Also included is all the labor to get this all installed and working.

I should warn that the attached will not be the only expenses. To properly control a Zoom Rooms environment, we will need an Apple iPad and docking station (should be under \$400). Further, we will be required to purchase a Zoom Rooms license for the room, at \$500/year.

I look forward to discussing this with the council Tuesday evening.

State Of New Jersey
General Service Administration
NJ State Contract # T1466 (1/31/22)
Township of Byram
Alex Rubenstein
Meeting Room Upgrade
Proposal # 33356R
Date: 08/26/21

Presentation Sales
Tele-Measurements, Inc.
145 Main Avenue, Clifton, NJ 07014
973-473-8822 Fax: 973-473-9032
Gary Gorski x 207

Item	Qty.	Manf.	Model #	Description	List Price	Discount	User Price
1	11	Shure	CVG18D	Cardioid 18" Gooseneck Microphones	\$124.00	15%	\$1,159.40
2	1	Shure	SM-58LC	Audience Microphone	\$124.00	15%	\$105.40
3	2	Shure	SCM-820DAN	DSP Mixers	\$2,585.00	15%	\$4,394.50
4	1	Sony	FW85BZ40H	85" Professional HD Monitor w/3yr. Warranty	\$4,799.00	15%	\$4,079.15
5	1	Premier	P5080T	Wall Tilt Mount	\$219.00	25%	\$164.25
6	1	Extron	60-1761-02	Extron XPA-U-1002-70V Speaker Amplifier	\$900.00	25%	\$675.00
7	1	Crestron	SAROS SB-200-P-B	Crestron Soundbar	\$500.00	25%	\$375.00
8	4	Crestron	SAROS IC6T-W-T-EACH	Ceiling Speakers	\$230.00	25%	\$690.00
9	1	Extron	60-440-01	Audio Dist. Amplifier	\$210.00	25%	\$157.50
10	8	TMI	Lot	Misc. Materials: i.e. Audio-Video-CAT 6 Cabling + Mounting hardware, equipment rack & USB extension cable			\$2,000.00
11	38	TMI	Lot	TSD Installation @ 150.00/hr.			\$5,700.00
12	16	TMI	Lot	Drawings - Site Supervision + Training @ \$175/hr.			\$2,800.00
<i>* Prices include one year warranty equipment + labor onsite and all freight charges. * All electrical requirements provided by customer and not included. * All network requirements provided by customer and not included.</i>					Total:		\$22,300.20

**The customer is responsible for electrical and network requirements.*

Gary Gorski

Account Representative

Approved by

**All contents of this proposal are the sole property of Tele-Measurements Inc. and may not be shared or re-created in any way.*

From: [Joseph Sabatini](#)
To: [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Raymond Bonker](#); [I Collins](#)
Cc: [Ashleigh Frueholz](#)
Subject: RE: council room upgrades
Date: Thursday, September 2, 2021 7:50:10 AM
Attachments: [image002.png](#)
[image003.png](#)

Please Do Not Reply to this Email

I would like to add a couple of operational items that I believe the Council needs to address through policy and should be part of Tuesday's discussion.

1. Does this Hybrid format apply only to the Mayor and Council Meetings? If this is to support Planning Board Meetings, then I think we need to include the PB Chair and Attorney for discussion.
2. If this is going to apply to all committees, that raises an increased training and staffing issue.
3. Is it expected that all members of the Council, Committees (OS, REC, EC, BoH) and PB Members are in physical attendance, and this is ONLY to support remote access for public?
4. Several your committee members wanted to continue remote Zoom Meetings. If this option is available, then members of committees will not be in attendance, and I will have a staff member with possible public in the room with few or no members of the committees. If these committee meetings can be hosted and conducted remote, should we then indicated that they will only be Zoom with no physical meeting attendance.

I need a better understanding of what is required to oversee running the online portion of the meetings.

There is no funding available for the proposed costs. We will need to consider a couple of options which may include a capital ordinance or waiting till November and doing a transfer.

Thanks - Joe



Joseph W. Sabatini
Byram Township Manager
Phone: 973.347.2500, Ext. 129
10 Mansfield Drive, Stanhope, NJ 07874

From: Alex Rubenstein <arubenstein@byramtwp.org>
Sent: Wednesday, September 1, 2021 5:13 PM
To: Town Council <Council@byramtwp.org>
Subject: council room upgrades

Council,

As discussed at previous meetings, I have been tasked with figuring out what would be needed to prepare our current meeting room for so-called hybrid meetings. This email will discuss the technical aspect of the solution, but I strongly feel that the council also have a detailed non-technical discussion about this. In my mind, many questions remain. Part of this is also a labor discussion as to who will oversee running the online portion of these meetings.

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I look forward to discussing this with the council Tuesday evening.

Alex Rubenstein, Mayor
The Township of Byram



The Township of Byram
10 Mansfield Drive
Stanhope, New Jersey 07874

973-347-2500

www.byramtwp.org

TO: Township Council
FROM: Joseph Sabatini, Township Manager & Richard Proctor, Township Intern
DATE: September 2, 2021
RE: Fire Hydrant Snow Removal

In the Spring of 2021, there were several requests from Councilperson Gallagher to explore having an ordinance to require citizens to clear snow from fire hydrants after a winter storm. It was decided to have administration research what other towns require and report back in early fall for the Council's direction. Please find attached a report that was completed by Richard Proctor, Township Intern.

In addition to the findings of this report, I would like to offer the following comments.

Byram Township does not have a water utility and all water companies are independent with the users responsible for maintaining the systems. To my knowledge there are only five water companies that have fire hydrants.

1. East Brookwood – Suez
2. West Brookwood
3. Forest Lakes
4. Forest West – Aqua
5. Sparta Water Utility – serving residents on Sparta end of Township

During meetings with the ISO representative, it was reported there are fire hydrants the Fire Department does not use to support fire operations because they have not been certified. I have requested confirmation from the Fire Chief.

I had a staff member speak to a representative of the Forest Lakes Water Company and they were informed the Forest Lakes Water Company normally hires someone to shovel priority hydrants, and they send messages to the community to manage the remaining hydrants. We were not provided a list of what they identified as a priority hydrant.

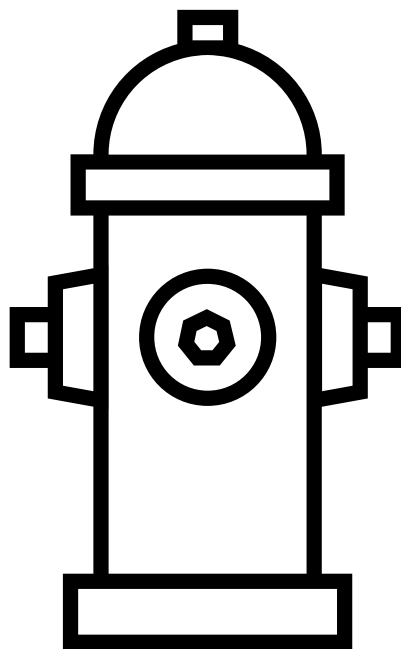
Sparta Township, by ordinance (copy attached), requires the owner of any property upon which a fire hydrant is located, including the owner of any property which abuts upon a portion of a public street on which a fire hydrant is located, SHALL have the duty of keeping the hydrant and area immediately surrounding it free from snow, brush, weeds, debris, or any other thing which might impede access to

the hydrant. This section of code does not impose a timeline for removal, and it is not clear what enforcement actions are taken if the hydrants are not maintained.

In the Byram Township Code, Chapter 213. Street and Sidewalks, Article VI. Responsibility for Removal of Snow or Ice (copy attached) addresses the removal of snow from sidewalks and abutting rights-of-ways within 24 hours after the fall of snow or hail or the formation of ice. The challenges with this section of the code are enforcement and it stipulates the condition complained of to be abated, either by action of the Department of Public Works or by engagement of an outside contractors.

It is my preference to either impose the requirement of snow removal on the individual water companies, which will be a problem for those served by the Sparta Water Utility or adopt similar programs as in Chatham and Roxbury to encourage residents to do their best to keep fire hydrants clear.

Fire Hydrant Snow Removal



A Report by Ricky Proctor

1 THE PROBLEM

Byram Township does not have a plan surrounding the removal of snow around fire hydrants. This issue has already cost the Byram Township Fire Department indispensable time on the scene of a fire. Action should be taken to prevent further loss of critical time when responding to a fire in Byram Township.

2 COMBATTING THE PROBLEM

Byram Township is not the only place to face this issue. In fact, in recent years the issue of snow removal around fire hydrants has become so prevalent, that the New Jersey state legislature has taken action on it. In 2018 the New Jersey state legislature adopted N.J. Admin. Code § 5:70-2.26 which grants municipalities the ability to pass the duty of clearing snow around fire hydrants to its residents. Since then, many towns in the surrounding area have adopted the ordinances allowed under N.J. Admin. Code § 5:70-2.26, and many others have shown signs of wanting to do the same.

Green Township, Vernon Township, and Sparta Township have all adopted ordinances of their own pertaining to the removal of snow around fire hydrants. Green Township requires residents to maintain a five (5) foot radius around a fire hydrant on or adjacent to their property within 24 hours.

Vernon Township requires fire hydrants, fire department connections, and standpipe systems located on public or private streets to be cleared within 24 hours, but no explicit required radius. The code also neglects to assign the task to any given entity. Whether the residents or the township are responsible for the clearing of the snow is unclear based on only reading the code. A Byram Township official reached out to Vernon, but as of August 18, 2021, there has been no response.

Sparta Township Code § 19-13 requires the residents to clear the area immediately surrounding fire hydrants of snow. The Code does not specify a minimum radius or a time limit, however.

The Township of Mount Olive also made it the responsibility of the owners, occupants, or tenants to keep clear a three (3) foot radius around a fire hydrant within 12 hours of daylight after the snowfall stops.

Other townships in the area have not yet enacted ordinances, but they have shown signs of intent. Chatham began an “Adopt a Fire Hydrant” program in February 2021 to ask the residents for help in the matter, but it was not a mandated action.

Roxbury Township made it clear that residents should do their best to keep fire hydrants clear but given the amount of snow that fell this past winter, the task became almost impossible without equipment. As a result, they merely asked residents to do their best this past winter.

3 THE FALLBACK

These policies sound great on paper, but are in practice very difficult to enforce, especially for a small town. Additionally, due to the varying differences in the governmental structure in each town, enforcement from town to town may not be able to work the same way.

Green Township does not have a plan for how to enforce their ordinance. Like Byram Township, Green Township also had a fire in the 2020-2021 winter at which the fire fighters had to spend time clearing snow from a fire hydrant, which is why Green Township adopted the ordinance. The township does not have a police department, nor a code enforcer, so they are hinging their bets on the decency and honor of their citizens to mind the ordinance and do their civic duty. A Green Township Official said, “We will see what this winter brings”.

Vernon Township, Sparta Township, and the Township of Mount Olive have also all been reached out to by a Byram Township Official in reference to enforcement of these policies. As of August 18, 2021, there has been no response.

Operating on the assumption that enforcement would be carried out by the Zoning Officer, these policies do not fit in Byram Township. Byram Township has a one-man zoning office, and the officer already works more than full time just to do the job already assigned to him. The Byram Township Zoning

Department does not have the time or the resources to properly enforce these policies if adopted the same way as in other towns.

The zoning officer would have to drive around town the day after a snowstorm to the location of each fire hydrant, and then figure out who is responsible for clearing it out and send them a letter or Notice of Violation. By the time this is finished the snow will most likely have melted by then. One solution to remedy this is to gather a directory of the following information: Where the fire hydrant is, who is responsible for clearing the area around it, and that person's phone number and email address. This would make contacting the people responsible for clearing much faster, but it doesn't negate the time or the danger the zoning officer would have to take to drive around after every snowstorm to inspect the fire hydrants. This factor may become unavoidable but coordinating with residents can often become a tedious and uncoordinated endeavor.

4 AN ALTERNATIVE SOLUTION

Green, Sparta, and Mount Olive all assigned the task of clearing snow to the residents of their town. Vernon's responsible party is still unknown. This approach does not work for Byram Township but there is an alternative.

N.J. Admin Code § 5:70-2.26(c)3i allows for three different options for a responsible party in clearing the snow. Option one is the residents, a route which has been taken by Green, Sparta, and Mount Olive. Option two is any specified municipal department. Option two wouldn't work because the only viable choice of department is the Department of Public Works, and they are already spread thin and overworked in the winter between their usual duties and the additional plowing hours required. That leaves option three.

Option three is to have the owner of the water system/hydrant be responsible for the clearing of the snow. This relieves the responsibility from the residents and the township, while also ensuring the fire hydrants get cleared of snow.

This will also make enforcement easier, as there are far fewer water companies that own the systems than there are residents who live near hydrants.

5 LOGISTICS

I have not yet been able to go into the logistics of this plan. I have contacted the fire chief, and fire marshal looking for an inventory of all of the hydrants in town and the owners. With this information I can formulate a plan, but it has been a few days with no response from both parties, so I do not have the information needed for this final part of the report.

Index Table of Contents

1. N.J. Admin. Code § 5:70-2.26. Removal of snow from fire hydrants; installation of fire hydrant markers.
2. Green Township Ordinance No. 2021-08. An ordinance requiring property owners to remove and clear snow away from fire hydrants.
3. Vernon Township Ordinance No. 12-06. An ordinance revising Chapter 263 Fire Prevention of the code of the Township of Vernon.
4. Sparta Township Code § 19-13. Hydrants.
5. The Township of Mount Olive Ordinance No. 6-2021. Amending Chapter 347, Streets and Sidewalks, of the township Code to Add Additional Requirements for Snow Removal Around Fire Hydrants and in Parking lots
6. TAPinto Chatham Staff. (2021, February 2). *Chatham Fire Departments ask Residents to ‘Adopt a Fire Hydrant’ and Clear it of Snow*. TAPintoChatham.
<https://www.tapinto.net/towns/chatham/sections/police-and-fire/articles/chatham-fire-departments-ask-residents-to-adopt-a-fire-hydrant-and-clear-it-of-snow>
7. Aun, Fred J. (2021, February 9). *Roxbury’s Position on Buried Hydrants: Do Your Best*. TAPintoRoxbury. <https://www.tapinto.net/towns/roxbury/sections/government/articles/roxbury-s-position-on-buried-hydrants-do-your-best>

Byram Township Code § 213. Streets and Side

Chapter 19. Water (SPARTA)

§ 19-13. HYDRANTS.

§ 19-13.1. Unauthorized Use of Fire Hydrants.

[1978 Code § 11-2.11]

a. No person other than a duly authorized agent or employee of the Township or a member of an authorized fire agency, while engaged in the performance of duties, shall open or attempt to open any fire hydrants or valves connected with the water supply system of the Township without obtaining written permission from the proper Township officers.

b. No person shall obstruct or prevent free access to, tamper with, injure or damage a fire hydrant, nor shall any person place any plants, trees, material, debris, structure or object of any kind within a distance of 10 feet from a hydrant. Any obstruction, when discovered, may be removed at once by the Township at the expense of the person responsible. Removal of the obstruction shall be in addition to any penalty which may be imposed for a violation of this section.

§ 19-13.2. Duty of Property Owners.

[1978 Code § 11-2.11]

The owner of any property upon which a fire hydrant is located, including the owner of any property which abuts upon a portion of a public street on which a fire hydrant is located, shall have the duty of keeping the hydrant and the area immediately surrounding it free from snow, brush, weeds, debris or any other thing which might impede access to the hydrant.

§ 19-13.3. Private Fire Outlets.

[1978 Code § 11-2.11]

Where pipes are provided for fire protection on any premises or where hose connections for fire apparatus are provided for any pipe, each connection or opening on those pipes, except sprinkler heads, shall have a standard thread as specified by the Township. No water shall be taken or used through such pipe opening for any purpose other than fire fighting or for testing fire apparatus after obtaining a special permit from the Department to perform a test.

§ 19-13.4. Permit to Open Hydrant.

[1978 Code § 11-2.11; Ord. No. 04-17 § 10]

It is hereby declared to be the policy of the Township that the primary purpose of the fire hydrants is for fire protection. However, the Township is authorized to issue a permit to any person to open a fire hydrant for a purpose other than fire protection. Permits shall be issued by the Township in accordance with rules and regulations and shall take into consideration the policy established by this section. Each permit shall specify the location of the hydrant to be opened, the date or dates upon which they may be opened, the time frame in which they may be opened and the purpose for which such openings may be made.

Chapter 213. Streets and Sidewalks

Article VI. Responsibility for Removal of Snow or Ice

[Added 12-6-2010 by Ord. No. 13-2010]

§ 213-36. Duty to remove.

The owner, occupant, tenant or lessee of a premises abutting or bordering any street in the Township shall remove all snow, slush, sleet and ice from the abutting sidewalks of such streets or the abutting rights-of-way within 24 hours after the fall of snow or hail or the formation of ice.

§ 213-37. Deposit of snow on streets prohibited.

No person, firm or corporation or the owner, tenant, lessee or occupant of any premises abutting on any street shall throw, place or deposit any snow or ice into or upon any street in said Township, it being the intent and purpose of this provision to prohibit all persons from throwing, casting, placing or depositing snow and ice upon the streets in the Township of Byram.

§ 213-38. Enforcement.

Enforcement of this article shall be through the Township Manager, Superintendent of Public Works, Zoning Officer or the Police Department.

§ 213-39. Violations and penalties.

- A. For the first offense in any given twelve-month period, a warning shall be issued.
- B. For the second offense in the same twelve-month period, a fine of \$50 shall be paid to the Township.
- C. For the third and subsequent offense in the same twelve-month period, a fine of \$100 shall be paid to the Township.

§ 213-40. Costs of snow and ice removal.

[Added 9-6-2011 by Ord. No. 12-2011]

If the owner, entity or person in possession of the dwelling or lands in question shall fail to abate the snow and/or ice condition complained of within the time period specified after receipt of notice, the Code Official or his designee shall cause the condition complained of to be abated, either by action of the Department of Public Works or by engagement of an outside contractor, and shall present a report of the work accomplished to the Township Council, along with a summary of the abatement undertaken to secure compliance. He or she shall certify the actual labor costs of same plus 25%, but not less than the administrative fee of \$100, to the Township Council, which shall examine the report and certificate and, if it is correct, cause the cost as shown thereon to be charged against the dwelling or lands. A copy of the resolution approving the expenses shall be certified by the Township Clerk and filed with the Tax Collector, who shall be responsible for the collection thereof. The amount so charged shall forthwith become a lien upon the dwelling or lands and shall be added to and become and form part of the taxes next assessed and levied upon such dwelling and lands, shall bear interest at the same rate as the taxes, and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this chapter.