

**TOWNSHIP OF BYRAM  
COUNCIL AGENDA, TUESDAY, MAY 16, 2017  
EXECUTIVE SESSION – 7:00 P.M.  
REGULAR SESSION – 7:30 P.M.**

- 1. CALL MEETING TO ORDER**
- 2. OPEN PUBLIC MEETING STATEMENT**

Adequate notice of this meeting has been made in accordance with the Open Public Meetings Act, NJSA 10:4-6 by forwarding the annual notice to the New Jersey Herald posting the agenda on the bulletin board located in the Council Meeting Room and the Township website and by filing same with the Township Clerk.
- 3. ROLL CALL**
- 4. RESOLUTION FOR EXECUTIVE SESSION**
  - a. Attorney Client Privilege Communication
    - General
    - RFP - Architect
    - LLIC
  - b. Contract Negotiations - Shared Service / Tax Collector
- 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**
  - May 2, 2017 Regular Meeting Minutes
  - May 2, 2017 Closed Session Minutes
  - April 27, 2017 Special Joint Meeting Minutes
- 11. PROCLAMATION – Peace Officer’s Memorial Day – May15, 2017**
- 12. BYRAM POLICE OFFICER’S AWARD CEREMONY**
- 13. 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.
  - Resolution No. 79-2017 – Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop – June 24<sup>th</sup> & June 25<sup>th</sup>
  - Resolution No. 80-2017- Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop –October 21<sup>st</sup> & October 22<sup>nd</sup>
  - Resolution No. 81-2017 - Resolution Amending Resolution 162-2016, Authorizing L & G Planning To Provide Planning Services for the Amendment and Adoption of the Highlands Land Use Ordinances
  - Resolution No. 82-2017 – Resolution of Acceptance of Donation to Paint the Interior of the Pound
- 14. APPROVAL OF MAY 16, 2017 BILL LIST**
- 15. ORDINANCE – Introduction / First Reading**
  - Ordinance to Amend Chapter 48 of the Byram Township Code Entitled Police Department, Article II, §48-24 Outside Services  
**Purpose Statement:** From time to time there is a request for police services to serve private or quasi-public functions within the Township or neighboring communities. The provisions of this ordinance supports the authorization to provide off-duty police officers to perform general safety and police services at a defined contracted rate.
- 16. ITEMS FOR DISCUSSION**
  - Garbage / Recycling Contract
  - Township Anticipated Revenues
  - Fire Department Apparatus
- 17. PUBLIC PARTICIPATION II**
- 18. EXECUTIVE SESSION – Session II (if necessary)**
- 19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 20. ADJOURNMENT**

**PROCLAMATION  
TOWNSHIP OF BYRAM  
PEACE OFFICERS MEMORIAL DAY – MAY 15, 2017**

WHEREAS, The Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of the law enforcement agency of the Township of Byram play an essential role in safeguarding the rights and freedoms of Byram Township; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of the Township of Byram unceasingly provide a vital public service.

NOW, THEREFORE BE IT RESOLVED, that the Byram Township Mayor and Council call upon all citizens of the Township of Byram and upon all patriotic, civic and educational organizations to observe the week of May 14-20, 2017 as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

WE FURTHER CALL UPON all citizens of Byram Township to observe Sunday, May 15, 2017, as Peace Officers Memorial Day in honor of all those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

**BYRAM TOWNSHIP COUNCIL**

ATTEST:

I certify that the foregoing Proclamation was adopted by the Byram Township Council at a meeting held on May 16, 2017.

\_\_\_\_\_  
Doris Flynn, RMC  
Township Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 79 - 2017**

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

**WHEREAS**, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, June 24<sup>th</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, June 25<sup>th</sup> from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive with rain dates of Saturday, July 1<sup>st</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, July 2<sup>nd</sup> from 9:00 a.m. to 4:00 p.m.; and

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, June 24<sup>th</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, June 25<sup>th</sup> from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive with rain dates of Saturday, July 1<sup>st</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, July 2<sup>nd</sup> from 9:00 a.m. to 4:00 p.m..

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

**TOWNSHIP OF BYRAM**

	Councilwoman Raffay	Councilman Gray	Councilman Olson	Councilwoman Kash	Mayor Oscovitch
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on May 16, 2017.

\_\_\_\_\_  
Doris J. Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 80 - 2017**

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

**WHEREAS**, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, October 21<sup>st</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, October 22<sup>nd</sup> from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive with rain dates of Saturday, October 28<sup>th</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, October 29<sup>th</sup> from 9:00 a.m. to 4:00 p.m.; and

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, October 21<sup>st</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, October 22<sup>nd</sup> from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive with rain dates of Saturday, October 28<sup>th</sup> from 8:00 a.m. to 5:00 p.m. and Sunday, October 29<sup>th</sup> from 9:00 a.m. to 4:00 p.m..

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

**TOWNSHIP OF BYRAM**

	Councilwoman Raffay	Councilman Gray	Councilman Olson	Councilwoman Kash	Mayor Oscovitch
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on May 16, 2017.

\_\_\_\_\_  
Doris J. Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 81-2017**

**RESOLUTION AMENDING RESOLUTION 162-2016, AUTHORIZING  
L & G PLANNING TO PROVIDE PLANNING SERVICES FOR THE  
AMENDMENT AND ADOPTION OF THE HIGHLANDS LAND USE  
ORDINANCES**

**WHEREAS**, the Byram Township Mayor and Council has determined that there is a need to amend Resolution 162-2016 to adjust the amount for L & G Planning to provide planning services for the amendment and adoption of the Highlands Land Use Ordinances which is Byram Township's next task in the Highlands Plan Conformance process; and

**WHEREAS**, the amended amount will include drafting of ordinances, public hearings and adoption of ordinances to not exceed \$27,000; and

**WHEREAS**, funds are available through the Highlands Plan Conformance Grant for this purpose; and

**WHEREAS**, by Resolution No. 25-2017, L & G Planning LLC has been awarded a contract for the year 1/1/17-12/31/17 without competitive bidding as a "Professional Service" in accordance with NJSA 40A:11-5 (1)(a) of the Local Public Contracts Law because these services are rendered or performed by a person authorized by law to practice a recognized profession.

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

1. The Township of Byram hereby authorizes L & G Planning to provide planning services for the amendment and adoption of the Highlands Land Use Ordinances not to exceed \$27,000.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Raffay	Councilman Gray	Councilman Olson	Councilwoman Kash	Mayor Oscovitch
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

**ATTEST:**

I certify that the Byram Township Council at a meeting held on May 16, 2017 adopted the foregoing resolution.

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Doris J. Flynn, Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 82 – 2017**

**RESOLUTION OF ACCEPTANCE OF A DONATION TO PAINT THE  
INTERIOR OF THE POUND**

WHEREAS, the Township of Byram has recently received a request from B.A.R.K.S. to donate the services of Kim Parrish to paint the interior walls of the pound; and

WHEREAS, the Township supports this donation and has received a hold harmless release from Kim Parrish; and

WHEREAS, this donation and its acceptance are authorized pursuant to N.J.S.A. 40:12-29.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey does hereby accept the donation of services from Kim Parrish to paint the interior walls of the pound; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to B.A.R.K.S. with the expressed appreciation of the Governing Body.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Raffay	Councilman Gray	Councilman Olson	Councilwoman Kash	Mayor Oscovitch
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 May 16, 2017.

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Doris Flynn, Township Clerk

**List of Bills - (All Funds)**  
Meeting Date: 05/16/2017 For bills from 04/28/2017 to 05/12/2017

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
3246 - 206 ACORN DEVELOPMENT CORP	PO 17843 ESCROW RELEASE	932.07	932.07
3239 - AQUA NEW JERSEY, INC.	PO 17794 Lee Hill Water Service - Acct #0022	203.33	203.33
110 - ATLANTIC TOMORROW OFFICE	PO 17781 2017 Copier Maintenance - Blanket P	184.48	184.48
125 - BARKS	PO 17658 POUND COVERAGE	39.00	
	PO 17791 POUND COVERAGE	39.00	78.00
2177 - CENTER FOR PREVENTION & COUNSELING	PO 17814 Alliance Sponsored Program @ Stanho	600.00	600.00
479 - CENTURYLINK	PO 17366 2017 TELEPHONE SERVICE - CO JOHNSON	44.21	44.21
2603 - CERBO'S HAMPTON NURSERY	PO 16762 NO NET LOSS TREE REFORESTATION (PHA	915.50	915.50
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 17815 POLICE - CARS CALIBRATED	197.50	197.50
2627 - CP ENGINEERS, LLC.	PO 17823 Escrow - Liquor Factory	156.00	156.00
2470 - DCRP	PO 17873 April 2017 LTD/Group Life Premium P	179.65	179.65
2388 - DEER PARK	PO 17797 2017 Water Cooler Rental and Suppli	94.55	94.55
2352 - FASTENAL	PO 17364 2017 BLANKET PURCHASE ORDER	44.63	44.63
520 - FINCH FUEL OIL CO, INC.	PO 17427 1ST QUARTER BLANKET PURCHASE ORDER	8,281.50	8,281.50
2979 - FKA ARCHITECTS	PO 17076 Proposal for Additional Preliminary	1,050.00	1,050.00
3190 - FREEDMAN, LINDA	PO 17837 Afternoon Advantage - Drawing Instr	350.00	350.00
2915 - FRUEHOLZ, ASHLEIGH	PO 17885 PTCII - PARKING REIMBURSEMENT	40.00	40.00
577 - GANN LAW BOOKS	PO 17745 Zoning & Land Use Publications/NJ T	474.50	474.50
649 - HAROLD E. FELLOW & ASSOCIATES,	PO 17805 Escrow - Tomahawk Lake	127.55	
	PO 17806 Escrow - Quick Check	312.50	
	PO 17807 Escrow - JP Morgan Chase	223.85	
	PO 17808 Escrow - Kuechenmeister	240.75	
	PO 17809 Escrow - Aqua New Jersey	250.00	
	PO 17831 March 2017 Services - Highlands Pla	500.00	
	PO 17832 March 2017 Professional Services	437.50	
	PO 17833 March 2017 Services - Net Net Loss	419.50	2,511.65
649 - HAROLD E. FELLOW & ASSOCIATES,	PO 17834 Escrow - Liquor Factory	156.25	156.25
707 - INTERNAT'L ASSN OF CHIEFS OF P	PO 17779 POLICE - MEMBERSHIP	150.00	150.00
751 - JCP&L	PO 17851 Monthly Electric Service	917.93	
	PO 17877 Monthly Electric Service	2,701.33	
	PO 17878 MONTHLY ELECTRIC SERVICE	3.32	3,622.58
	PO 17878 MONTHLY ELECTRIC SERVICE	664.42	664.42
2134 - JENSON & MITCHELL, INC.	PO 17846 M-6 - Leaf Spring Replacement - Rea	1,173.50	1,173.50
837 - KELLY & WARD, LLC	PO 17774 Escrow - Tilcon Quarry	2,850.00	2,850.00
860 - LADDEY, CLARK & RYAN, LLP	PO 17400 2017 BLANKET PURCHASE ORDER - LABOR	133.12	133.12
934 - LOWE'S BUSINESS ACCOUNT	PO 17748 2017 2ND-4TH QUARTER 2017 BLANKET P	746.45	746.45
3244 - McLOUGHLIN, BARBARA	PO 17828 Damaged Mailbox	46.82	46.82
1009 - MGL PRINTING SOLUTIONS	PO 17771 SEWER BILLS	280.00	280.00
1029 - MICROSYSTEMS-NJ.COM, LLC	PO 17793 2017 Service & Maintenance for Tax	2,400.00	2,400.00
826 - MOLINARI, KATHY	PO 17817 MAC Coordinator Fee - Blanket Purch	750.00	750.00
1049 - MONTAGUE TOOL & SUPPLY CO INC	PO 17785 Gloves/Gas Cans	134.78	134.78
2625 - NAPA OF STANHOPE, LLC	PO 17321 Blanket for Fleet Maintenance - Sus	1,055.77	1,055.77
2437 - NAVITEND	PO 17756 2017 Blanket Purchase Order - Compu	1,315.60	1,315.60
1160 - NETCONG HARDWARE INC	PO 17432 2017 Blanket Supplies	36.98	
	PO 17432 2017 Blanket Supplies	80.50	117.48
1166 - NEW JERSEY HERALD, INC.	PO 17739 POLICE - ANNUAL SUBSCRIPTION - ACCT	108.16	
	PO 17842 Monthly Advertising	28.50	
	PO 17842 Monthly Advertising	121.20	257.86
1179 - NISIVOCACCIA, LLP	PO 17872 2016 Audit Verifications	1,340.00	
	PO 17872 2016 Audit Verifications	551.00	1,891.00
1191 - NJ STATE DEPT OF HEALTH	PO 17875 April 2017 Dog License Fees Due to	899.40	899.40
1206 - NJMMA C/O ALAN ZALKIND	PO 17649 NJMMA Spring Conference Registratio	295.00	295.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 17701 2017 Health Insurance Premiums - 2n	116,051.00	116,051.00
3221 - NORTHWESTERN CENTER FOR PUBLIC SAFE	PO 17532 POLICE - TRAINING - SCHOOL OF POLIC	4,000.00	4,000.00
2537 - PRIMEFLEX	PO 17379 2017 Blanket Purchase Order - FSA P	110.00	110.00
2393 - R & L DATACENTERS, INC.	PO 17752 2017 BLANKET PURCHASE ORDER - PAYRO	530.00	530.00
1449 - RUTGERS, THE STATE UNIVERSITY	PO 17639 Seminar - 17th Annual Current Issue	705.00	705.00
1970 - SABATINI, JOSEPH	PO 17841 ICMA Membership Renewal	940.00	940.00
2528 - SCARC, INC.	PO 17750 2017 CUSTODIAL CONTRACT - 2ND - 4T	374.20	374.20
857 - SCHENCK, PRICE, SMITH & KING, LLP	PO 17830 March 2017 Services - Highlands Pla	300.00	300.00
3242 - SCHRADER & CO., INC.	PO 17845 Flag pole for Tamarack Park	636.00	636.00
1468 - SCMUA	PO 17751 2ND - 4TH QUARTER 2017 BLANKET PURC	11,002.56	

**List of Bills - (All Funds)**  
 Meeting Date: 05/16/2017 For bills from 04/28/2017 to 05/12/2017

Vendor	Description	Payment	Check Total
	PO 17798 Blanket 2017 Brush/Leaf Disposal fr	762.80	11,765.36
1482 - SERVICE ELECTRIC CABLE TV OF NJ	PO 17402 EQUIPMENT CHARGES - CABLE BOXES - 2	5.90	5.90
1483 - SERVICE TIRE TRUCK CENTERS	PO 17799 PD Car #11 Front-End Alignment & Ti	95.00	95.00
1487 - SGT. GUY MARIANI	PO 17836 POLICE - MEAL REIMBURSEMENT	12.21	12.21
1230 - SJSHORE MARKETING, LLC	PO 17783 Construction - Application Permits	550.00	550.00
2377 - SMITH MOTOR COMPANY	PO 17362 Blanket for Purchases of OEM Repair	135.80	135.80
1516 - SOME'S UNIFORMS, INC.	PO 17820 POLICE - NUMERALS & BARS	48.00	48.00
3210 - SUNRUN INSTALLATION SERVICES, INC.	PO 17812 Permit Refund - Permit #16-224	152.00	152.00
1602 - SUSSEX CNTY MUNICIPAL CLERKS	PO 17802 Continuing Education Seminar	20.00	20.00
1665 - THE PLUMBING STORE	PO 17518 2017 Blanket for Plumbing Supplies	10.06	10.06
3160 - TREASURER, STATE OF NEW JERSEY	PO 17677 TUBE-SEEDLINGS - ARBOR DAY - ORDER	35.00	35.00
2997 - V-COMM, LLC	PO 16590 PUBLIC SAFETY COMMUNICATION TOWER P	6,812.50	6,812.50
1889 - VERIZON WIRELESS	PO 17838 Monthly Service	103.03	
	PO 17839 Monthly Service	172.05	
	PO 17850 Monthly Service	38.01	313.09
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 17399 2017 1ST QUARTER BLANKET PURCHASE O	616.00	616.00
1926 - WB MASON CO., INC.	PO 17724 OFFICE SUPPLIES - ORDER #S047109731	47.44	47.44
TOTAL			179,542.16

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	3,075.46			
01-201-20-120-020	CLERK OE	20.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	2,314.67			
01-201-20-150-020	TAX ASSESSMENT OE	3,016.00			
01-201-20-155-020	LEGAL SERVICES	133.12			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	35.00			
01-201-21-180-020	PLANNING BD OE	470.00			
01-201-21-185-020	ZONING COMMISSION OE	129.00			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	550.00			
01-201-23-220-020	GROUP INSURANCE	116,161.00			
01-201-25-240-020	POLICE OE	4,666.90			
01-201-26-290-020	ROAD REPAIR & MAINT OE	1,328.97			
01-201-26-292-020	FLEET MAINTENANCE	2,621.63			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	766.71			
01-201-26-335-030	GARBAGE CONTRACT	10,658.73			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	54.44			
01-201-31-430-020	ELECTRICITY	3,482.94			
01-201-31-435-020	STREET LIGHTING	139.64			
01-201-31-440-020	TELEPHONE	44.21			
01-201-32-465-000	RECYCLING TAX APPROP.	343.83			
01-201-36-477-020	DCRP	179.65			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			4,479.49	
01-260-05-100	Due to Claims			0.00	154,823.39
01-401-66-000-000	Budget Operations			152.00	
<b>TOTALS FOR</b>	<b>Current fund</b>	<b>150,191.90</b>	<b>0.00</b>	<b>4,631.49</b>	<b>154,823.39</b>
03-260-05-100	Due to Claims			0.00	3,782.07
03-286-56-000-000	Developer's Escrow			3,782.07	
<b>TOTALS FOR</b>	<b>Developers Escrow (TD Bank)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,782.07</b>	<b>3,782.07</b>



ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-11-005-000	Various Improvements, Ord #05-2011			1,487.50	
04-215-55-011-000	VARIOUS IMPROVEMENTS (18-2016)			6,812.50	
04-260-05-100	Due to Claims			0.00	8,300.00
<b>TOTALS FOR</b>	<b>Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>8,300.00</b>	<b>8,300.00</b>
05-201-55-502-020	OPERATING OE	1,560.90			
05-260-05-100	Due to Claims			0.00	1,560.90
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>1,560.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,560.90</b>
12-205-55-000-000	Due to State			899.40	
12-260-05-100	Due to Claims			0.00	977.40
12-286-56-000-001	Reserve - Dog Trust			78.00	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>977.40</b>	<b>977.40</b>
18-260-05-100	Due to Claims			0.00	1,466.90
18-280-56-000	Reserve For Developers Deposits			1,216.90	
18-280-56-115	Aqua New Jersey, Inc. - #0008418959			250.00	
<b>TOTALS FOR</b>	<b>Developers Escrow Fund Fulton Bank</b>	<b>0.00</b>	<b>0.00</b>	<b>1,466.90</b>	<b>1,466.90</b>
19-260-05-100	Due to Claims			0.00	8,281.50
19-286-56-000-001	Reserve - Diesel/Gasoline			8,281.50	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>8,281.50</b>	<b>8,281.50</b>
20-260-05-100	Due to Claims			0.00	350.00
20-286-56-014-000	AFTER SCHOOL ENRICHMENT PROGRAM			350.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>	<b>350.00</b>

Total to be paid from Fund 01 Current fund	154,823.39
Total to be paid from Fund 03 Developers Escrow (TD Bank)	3,782.07
Total to be paid from Fund 04 Capital	8,300.00
Total to be paid from Fund 05 Sewer	1,560.90
Total to be paid from Fund 12 Animal Trust	977.40
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	1,466.90
Total to be paid from Fund 19 Other Trust	8,281.50
Total to be paid from Fund 20 Recreation Trust	350.00
	=====
	179,542.16

Checks Previously Disbursed

2017031	TREASURER, STATE OF NJ/2003 DR17	PO# 17765	FOREST LAKE DAM SEMI-ANNUAL PAYMEN	67,115.45	5/02/2017
2017028	BYRAM TWP BD OF EDUCATION	PO# 17383	JANUARY - JUNE 2017 SCHOOL TAX LEV	922,271.00	5/01/2017
				-----	
				989,386.45	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
	Total paid from Fund 01 Current fund	922,271.00			
	Total paid from Fund 11 Special Assessment Trust	67,115.45			
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		989,386.45			

Total for this Bills List: **1,168,928.61**

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

**ORDINANCE NO. - 2017**

**ORDINANCE TO AMEND CHAPTER 48 OF THE BYRAM TOWNSHIP CODE  
ENTITLED POLICE DEPARTMENT, ARTICLE II, §48-24 OUTSIDE SERVICES**

**PURPOSE STATEMENT:** From time to time there is a request for police services to serve private or quasi-public functions within the Township or neighboring communities. The provisions of this ordinance supports the authorization to provide off-duty police officers to perform general safety and police services at a defined contracted rate.

**BE IT ORDAINED** by the Township Council of the Township of Byram, Sussex County, New Jersey, that Chapter 48 of the Code of the Township of Byram, entitled "Police Department", be amended as follows:

**Section I**

**Article II. §48-24B(3)** Compensation for services is hereby deleted and replaced with:

**48-24.B(3) Compensation for services**

Compensation for services. The party requesting the service of a member of the Police Department within the boundaries of the Township shall be charged and pay for such services at the nonnegotiable hourly rate of \$80 per hour plus an administrative expense rate of \$10 per hour. Parties that are supporting Byram Township paid projects, not-for-profit organizations, or the Byram Township Board of Education shall pay for such services at the nonnegotiable hour rate of \$65 per hour plus an administrative expense rate of \$10 per hour. Parties requesting the service of a member of the Police Department outside the boundaries of the Township shall be charged and pay for such services at the hourly rate of \$80 per hour plus an administrative expense of \$10 per hour. In the event that the requesting party's rate of pay is lower than the rate required herein, members of the Police Department may provide services at the lower rate of pay and the administrative rate shall be deducted from that amount. Each member of the Police Department rendering such services shall be compensated at said hourly rate regardless of rank in the Department. The total charge per hour shall be billed to the party requesting the service and shall include a per-hour administrative expense cost of \$10 per hour. The administrative fee is assessed to cover administrative costs, employment taxes, social security contributions, insurance costs, vehicle costs and benefit cost. The billing should be vouchered and prepared by the Police Department and forwarded to the requesting party. Payment is to be made directly to the Chief Financial Officer of the Township within 10 days. Tipping and additional gratuities are hereby prohibited. A minimum voucher bill for two hours of police service will be charged in the event of cancellation within 24 hours of the requested and scheduled duty.

**Section 2. Severability**

If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**Section 3. Effective date**

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

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Doris Flynn, Township Clerk

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James Oscovitch, Mayor

Introduced: 05/16/2017

Adopted:

	Councilwoman Raffay	Councilman Gray	Councilman Olson	Councilwoman Kash	Mayor Oscovitch
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

NOTICE

NOTICE is hereby given that the above titled Ordinance 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 16th day of May 2017. The said ordinance will be further considered for final adoption at a meeting of the Township Council of the Township of Byram, held at the Byram Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 5th day of June at 7:30 p.m. at which time all persons will be given the opportunity to be heard concerning said ordinance. Copies are available to the public at the Clerk's office between the hours of 8:30 a.m. and 4:30 p.m.