

**TOWNSHIP OF BYRAM  
COUNCIL AGENDA, AUGUST 16, 2016  
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
    - Chapter 48-24 – PD Outside Activities
    - Housing Element Fair Share Plan
  - b. Contract Negotiations
    - Health Benefits
    - Professional Appointments
- 5. RETURN TO OPEN SESSION**
- 6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**
- 7. APPROVAL OF AGENDA**
- 8. PROCLAMATION**
  - Childhood Cancer Awareness Month
  - In Recognition of the 60<sup>th</sup> Year Anniversary of Wild West City
- 9. REPORTS**
  - Township Manager
  - Mayor and Council Members
  - Township Attorney
- 10. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.**
- 11. APPROVAL OF MINUTES**
  - July 19, 2016 Regular Meeting Minutes
  - July 19, 2016 Closed Session Minutes
- 12. CONSENT AGENDA:** These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.
  - A. Resolution No. 135-2016 – A Resolution of the Township of Byram Adopting the 2016 Sussex County Multi-Jurisdictional All –Hazard Pre-Disaster Mitigation Plan
  - B. Resolution No. 136-2016 - Final Acceptance of the Lynn Drive and Susan Lane Catch Basin Repairs
  - C. Resolution No. 137-2016 – Authorization for the Purchase of two (2) 2017 Ford F-350 XL Cab 4WD Class 3 Pickup Trucks with Optional Equipment for the Township of Byram Department of Public Works.
  - D. Resolution No. 138-2016 – Resolution Authorizing the Issuance of Not Exceeding \$583,000 Bond Anticipation Notes of the Township of Byram, in the County of Sussex, New Jersey
  - E. Resolution No. 139 – 2016 – Resolution to Award the Bid for Proposed Cape Sealing of Forest lakes Drive to Asphalt Paving Systems, Inc.
  - F. Resolution No. 140- 2016 – Resolution to Award the Bid for No Net Loss Tree Reforestation – Phase I to Cerbo’s Hampton Nursery
- 13. APPROVAL OF AUGUST 16, 2016 BILL LIST**
- 14. ORDINANCE – 2<sup>nd</sup> Reading / Public Hearing**
  - Ordinance No. 25-2016 – Initiative Ordinance of the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey Repealing Ordinance # 24-2016
- 15. ITEMS FOR DISCUSSION**
  - Transportation Trust Fund
  - Committee Chair Meeting
- 16. PUBLIC PARTICIPATION II**
- 17. EXECUTIVE SESSION – Session II (if necessary)**
- 18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 19. ADJOURNMENT**

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
CHILDHOOD CANCER AWARENESS MONTH  
PROCLAMATION**

**WHEREAS**, each year, pediatric cancer interrupts the childhood and limits the potential of thousands of your Americans, and it remains the leading cause of disease-related death for children; and

**WHEREAS**, September has been declared as National Childhood Cancer Awareness Month and in effort to raise awareness everyone is encouraged to go GOLD to show support and promote recognition of those young lives affected by cancer; and

**WHEREAS**, during Childhood Cancer Awareness Month, we come together to remember all those whose lives were cut short by pediatric cancer, to recognize the loved ones who know too well the pain it causes, and to support every child and every family battling cancer each day. We join with their loved ones and researchers, health care providers, and advocates who show support to them as we work toward a tomorrow where all children are able to pursue their full measure of happiness without the burden of cancer;

**NO THEREFORE, BE IT PROCLAIMED**, by the Mayor and Council of the Township of Byram that it hereby recognizes:

September 2016  
Childhood Cancer Awareness Month  
In the Township of Byram

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James Oscovitch  
Mayor of the Township of Byram  
August 16, 2016

## PROCLAMATION

### IN RECOGNITION OF THE SIXTIETH YEAR ANNIVERSARY OF WILD WEST CITY

**Whereas**, The Township of Byram is proud to celebrate Wild West City on the occasion of its sixtieth anniversary; and

**Whereas**, In 1956 the American Foundation for the Preservation of the Old West purchased a sizable tract of land in Byram Township, New Jersey, just north of Netcong, and started construction of a replica western town. An architect was commissioned to fly out to Dodge City, Kansas to dimension the actual layout of the town so it would be historically accurate. The site opened in the spring of 1957 and continued under the operation of Justus Nienaber until 1962; and

**Whereas**, The Stabile, Rospond and Maitalasso families purchased the theme park in the fall of 1963 planning a short term real estate investment. Michael and Mary Stabile of Nutley, New Jersey were the operators of the park and eventually bought out their partners in 1966; and

**Whereas**, Wild West City continued under the operation of Michael Stabile with his wife, Mary, and six children, Michael, Sharon, Edward, James, Carol and Mary, until his passing in 1993. The park was run by Mary Stabile until her passing in 2002. To date, the park continues to be operated by several members of the Stabile family; and

**Whereas**, Wild West City stands as one of the last examples of post-war tourist culture in the Skylands region of New Jersey and is one of three western theme parks in operation on the east coast; and

**Whereas**, Wild West City was rated by the American Cowboy Magazine as one of the top five "must see" western theme parks in the United States; and

**Whereas**, Wild West City is an authentic reproduction of Dodge City in the 1880's. It presents a rich variety of western Americana offering an opportunity to step back in time over 130 years; and

**Whereas**, Wild West City has hosted many church, camps, scouts and youth organizations; and

**Whereas**, Wild West City offers school and education groups two unique program's; America's Western Heritage Program, modeled after its traditional summer program, or the Oregon Trail Program, Wild West City's frontier education program. School classes are treated to narrative programs about the historical cowboy as well as the western lawman, their clothing, gear and horses; and

**Whereas**, Wild West City has set the standard in this unique industry through innovation, outstanding customer service and continual customer focus; and

**Whereas**, Wild West City could not have accomplished any of this without it world - class employees and their shared dedication to excellence and;

**Whereas**, Wild West City will continue to serve as a leading corporate citizen in our community as an exemplary employer and corporate leader for generations to come.

**Now, therefore** I, James Oscovitch, Mayor of Byram Township do hereby recognize the sixtieth anniversary of Wild West City and wish them continued success in the years to come.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the Town of Byram to be affixed this 16<sup>th</sup> day of August, 2016.

\_\_\_\_\_  
James Oscovitch  
Mayor of the Township of Byram

Proclamation adopted this 16th day of August, 2016

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

**Township of Byram  
Resolution No. 135-2016**

**A RESOLUTION OF THE TOWNSHIP OF BYRAM ADOPTING THE  
2016 SUSSEX COUNTY MULTI-JURISDICTIONAL ALL-HAZARD PRE-DISASTER  
MITIGATION PLAN**

WHEREAS the Township of Byram, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS a *Hazard Mitigation Plan* (HMP) has been developed by the Mitigation Steering and Planning Committees;

WHEREAS the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS the draft plan was provided to each participating jurisdiction and was posted on the Sussex County website so as to introduce the planning concept and to solicit questions and comments; and to present the HMP and request comments, as required by law, and

WHEREAS section 9.5 of the County Multi-Jurisdictional All-Hazard Pre-Disaster Mitigation Plan is the chapter that is specific to Byram Township;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Byram:

1. The *Sussex County Multi-Jurisdictional Hazard Mitigation Plan*, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on May 31, 2016 by the Sussex County Sheriff's Office, Division of Emergency Management, is hereby adopted as an official plan of the Township of Byram; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The municipal departments identified in the HMP are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the HMP shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Mayor and Council, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Sussex County Deputy OEM Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Sussex County Sheriff's Office, Division of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

**BYRAM TOWNSHIP COUNCIL**

COUNCIL MEMBER	Councilman Lucchesi	Councilwoman Raffar	Councilman Olson	Councilwoman Kash	Mayor Ossolitch
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 August 16, 2016.

\_\_\_\_\_  
Doris Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 136 - 2016**

**FINAL ACCEPTANCE OF THE LYNN DRIVE AND SUSAN LANE CATCH  
BASIN REPAIRS**

WHEREAS, on April 19, 2016, by adoption of Resolution No. 94-2016 the Byram Township Council, County of Sussex, State of New Jersey, awarded a contract to John Garcia Construction Co., Inc. for the Lynn Drive and Susan Lane catch basin repairs; and

WHEREAS, in the Township Engineer's memo dated August 4, 2016, he recommended that said project be accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Township of Byram, County of Sussex, State of New Jersey, that it hereby concurs with the Township Engineer's recommendation and accepts the Lynn Drive and Susan Lane catch basin repairs.

**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 August 16, 2016.

\_\_\_\_\_  
Doris Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 137 - 2016**

**Authorization for the Purchase of two (2) 2017 Ford F-350 XL Regular Cab 4WD Class 3 Pickup Trucks with Optional Equipment for the Township of Byram Department of Public Works**

**WHEREAS**, the Township of Byram has the need to purchase (2) 2017 Ford F-350 XL Regular Cab 4WD Class 3 Pickup Trucks with Optional Equipment for the daily operations of the Township of Byram Department of Public Works; 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 State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the State awarded contract T-2101 Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option for the period March 19, 2016 – March 18, 2017; and

**WHEREAS**, Chase S Winner, Inc. DBA Winner Ford is a State Contract vendor under Contract T-2101 and is an approved vendor to extend contract prices under contract number 88758; and

**WHEREAS**, the total bid price for each vehicle including standard equipment per specification is \$24,669.00; and

**WHEREAS**, there are available options covered under the State publicly bid Contract T-2101 (88758) at a ten percent (10%) discount; and

213 – Electronic Shift-on-the-Fly 4x4	\$ 166.50
473 – Snow Plow Package	\$ 76.50
X4L – Limited Slip w/4.30 Axle Ratio	\$ 315.00
TBM – LT245/75R×17E A/T	\$ 148.50
66S – Upfitter Switches	\$ 148.50
512 – Spare Tire and Jack	\$ 265.50
90L – Power Equipment Group	\$ 823.50
66D – Pickup Box Delete	<u>(\$ 562.50)</u>
Total	\$1,381.50

**WHEREAS**, the total cost of one vehicle including standard equipment and selected options totals \$26,050.50; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$52,101 to obtain two (2) 2017 Ford F-350 XL Regular Cab 4WD Class 3 Pickup Trucks with Optional Equipment for the Township of Byram Department of Public Works.

**BE IT FURTHER RESOLVED**, that upon receipt, inspection and approval of voucher therefore by the Township of Byram, payment, pursuant to said purchase order, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

<b>BYRAM TOWNSHIP COUNCIL</b>					
<b>COUNCIL MEMBER</b>	Councilman Gray	Councilwoman Rafferty	Councilman Olson	Councilwoman Kash	Mayor Oscoyitch
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 August 16, 2016.

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

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 138 - 2016**

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING  
\$583,000 BOND ANTICIPATION NOTES OF THE TOWNSHIP OF BYRAM, IN THE  
COUNTY OF SUSSEX, NEW JERSEY.**

BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF  
BYRAM, IN THE COUNTY OF SUSSEX, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of The Township of Byram, in the County of Sussex (the "Township") entitled: "Bond ordinance providing for improvement of the sanitary sewerage system in and by The Township of Byram, in the County of Sussex, New Jersey, appropriating \$158,000 therefor and authorizing the issuance of \$158,000 bonds or notes of the Township for financing such appropriation", finally adopted on June 6, 2012 (#6-2012), bond anticipation notes of the Township in a principal amount not exceeding \$78,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Township entitled: "Bond ordinance appropriating \$638,000, and authorizing the issuance of \$405,000 bonds or notes of the Township, for various improvements or purposes authorized to be undertaken by the Township of Byram, in the County of Sussex, New Jersey", finally adopted on May 17, 2016 (#18-2016), bond anticipation notes of the Township in a principal amount not exceeding \$405,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Township entitled: "Bond ordinance providing for the improvement of the sanitary sewerage system in and by the Township of Byram, in the County of Sussex, New Jersey, appropriating \$525,000 therefor and authorizing the issuance of \$498,000 bonds or notes of the Township for financing such appropriation", finally adopted on May 17, 2016 (#19-2016), bond anticipation notes of the Township in a principal amount not exceeding \$100,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. All bond anticipation notes (the "notes") issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Township (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Township in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes



hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 5. Any note issued pursuant to this resolution shall be a general obligation of the Township, and the Township's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 6. The chief financial officer of the Township is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of said notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to said notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to said notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to said notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Township, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on said notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 7. All action heretofore taken by Township officials and professionals with regard to the sale and award of said notes is hereby ratified, confirmed, adopted and approved.

Section 8. This resolution shall take effect immediately.

Upon motion of \_\_\_\_\_, seconded by \_\_\_\_\_,

the foregoing resolution was adopted by the following vote:

**AYES:**

**NOES:**

\_\_\_\_\_  
Doris J. Flynn, RMC

Adopted: August 16, 2016

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 139-2016**

**RESOLUTION TO AWARD THE BID FOR PROPOSED CAPE SEALING OF FOREST LAKES DRIVE TO ASPHALT PAVING SYSTEMS, INC.**

WHEREAS, the Township of Byram opened bids for the Cape Sealing of Forest Lakes Drive on August 11, 2016 at 10:00 a.m.; and

WHEREAS, only one bid was received from the following contractor:

Asphalt Paving Systems, Inc. -- \$98,990.00

WHEREAS, the lowest responsible bidder is Asphalt Paving Systems, Inc. in the amount of \$98,990.00; and

WHEREAS, Township Engineer Cory Stoner reviewed and recommended the award to Asphalt Paving Systems, Inc. in the amount of \$98,990.00

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Council, County of Sussex, State of New Jersey to award the bid to Asphalt Paving Systems, Inc. in the amount of \$98,990.00. Certification of funds has been provided. The Mayor, Township Manager and Clerk are hereby authorized to sign any document associated with this award.

**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 August 16, 2016

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

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 140-2016**

**RESOLUTION TO AWARD THE BID FOR NO NET LOSS TREE REFORESTATION – PHASE I TO  
CERBO’S HAMPTON NURSERY**

WHEREAS, the Township of Byram opened bids for the No Net Loss Tree Reforestation – Phase I on August 11, 2016 at 10:00 a.m.; and

WHEREAS, two bids were received from the following contractors:

Cerbo’s Hampton Nursery -- \$45,775.00  
Pat Scanlan Landscaping, Inc. -- \$51,636.00

WHEREAS, the lowest responsible bidder is Cerbo’s Hampton Nursery in the amount of \$45,775.00; and

WHEREAS, Township Engineer Cory Stoner reviewed and recommended the award to Cerbo’s Hampton Nursery in the amount of \$45,775.00

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Council, County of Sussex, State of New Jersey to award the bid to Cerbo’s Hampton Nursery in the amount of \$45,775.00. Certification of funds has been provided. The Mayor, Township Manager and Clerk are hereby authorized to sign any document associated with this award.

**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 August 16, 2016

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

## List of Bills - (All Funds)

Meeting Date: 08/16/2016 For bills from 07/15/2016 to 08/12/2016

Vendor	Description	Payment	Check Total
	<b>Claims Account</b>		
40 - ALLIED OIL, LLC	PO 16375 May - Dec 2016 Quarter Gasoline & D	3,229.61	3,229.61
45 - AMER HOSE & HYDRAULICS INC	PO 16672 NH CYLINDER REPAIR	293.00	293.00
1271 - AMERICAN MARKING SYSTEMS CORP.	PO 16677 RECEIVED STAMP - ZONING	60.94	60.94
2255 - ANDOVER, TOWNSHIP OF	PO 16264 2nd-4th Quarter 2016 Municipal Cour	31,250.00	31,250.00
3059 - ANDREWS, ALLISON, L	PO 15816 Basketball: Reimbursement- Fingerpr	23.50	23.50
3059 - ANDREWS, ALLISON, L	PO 16004 Basketball Head Coach	25.00	25.00
3076 - ATLANTIC SWITCH & GENERATOR	PO 15913 DPW - BLDG & SEWER - 2016 GENERATOR	371.25	
	PO 15913 DPW - BLDG & SEWER - 2016 GENERATOR	247.50	
	PO 16657 2ND QTR 2016 GENERATOR MAINTENANCE	485.80	1,104.55
108 - ATLANTIC TACTICAL, INC	PO 16183 POLICE - HANDGUN - NEW HIRE	629.00	
	PO 16367 POLICE - SUPPLIES - Quote #SQ-90134	131.68	760.68
110 - Atlantic Tomorrows Office	PO 16327 2016 Copier Maintenance Blanket	155.04	155.04
125 - BARKS	PO 16552 TNR FERAL CATS - 1 CATHERINE TERRAC	455.00	
	PO 16608 POUND COVERAGE 07/04/16	35.19	
	PO 16650 POUND COVERAGE 07/18/16 THRU 07/22/	226.38	716.57
3091 - BI-LO INDUSTRIES	PO 16599 HYRDOLIC OIL - MORRIS CTY CO-OP CON	677.83	677.83
149 - BLUE DIAMOND DISPOSAL, INC.	PO 16617 TIRE DISPOSAL	275.00	275.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 16624 1st-2nd Quarter 2016 Escrow Interes	152.51	
	PO 16624 1st-2nd Quarter 2016 Escrow Interes	25.10	
	PO 16644 2016 BUDGET APPROPRIATION	25,000.00	25,177.61
227 - CAMELBEACH WATERPARK	PO 16606 Summer Camp Trip	1,577.11	1,577.11
479 - CENTURYLINK	PO 16138 2016 Telephone Service - CO Johnson	44.61	44.61
261 - CERTIFIED SPEEDOMETER SERVICE	PO 16582 POLICE - CALIBRATION OF CARS	195.00	195.00
936 - CHIEF PETER J ZABITA*	PO 16695 POLICE - FBINAA Conference Reimburs	1,272.14	1,272.14
2554 - CIRCLE LINE SIGHTSEEING	PO 16289 Summer Camp Trip	124.00	124.00
2554 - CIRCLE LINE SIGHTSEEING	PO 16290 Summer Camp Trip - Beast & Intrepid	982.50	982.50
2627 - CP ENGINEERS, LLC.	PO 16374 2016 Engineering Services - Sewer U	351.00	351.00
2627 - CP ENGINEERS, LLC.	PO 16628 PROFESSIONAL ENGINEERING SERVICES R	7,300.50	7,300.50
2627 - CP ENGINEERS, LLC.	PC 16658 JUNE 2016 - PUMP STATION #5 GENERAT	4,305.08	4,305.08
348 - DAILY RECORD	PO 16421 Garage Sale Ad	44.00	44.00
2470 - DCRP	PO 16700 July 2016 LTD / Group Life Premium	197.11	197.11
3071 - DE OLIVEIRA, DANIEL	PO 15865 Fingerprint Reimbursement	23.50	23.50
2388 - DEER PARK	PO 15977 2016 Water Cooler Rentals & Supplie	85.48	85.48
2104 - DOVER BRAKE & CLUTCH	PO 16326 May-December 2016 Blanket PO	194.33	194.33
428 - DRAGER SAFETY DIAGNOSTICS	PO 16568 POLICE - REPAIR & CALIBRATION OF SI	183.40	183.40
458 - EDWARD'S TRADING POST INC	PO 16581 Shooting Target- PD Steel	144.00	
	PO 16692 DPW Fleet - Dump Truck D4	150.00	294.00
2974 - FALLEN, JACOB	PO 16578 Lifeguard for Triathlon	36.00	36.00
2846 - FLEMINGTON FORD JEEP	PO 15750 DPW Fleet Maintenance - 2016 Blanke	44.43	44.43
3111 - GANCARICK, WILLIAM	PO 16173 Refund for Overpayment of Rutgers C	10.00	10.00
592 - GENSERVE INC.	PO 16620 TROUBLESHOOT DPW GARAGE GENERATOR	300.00	300.00
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 16673 DPW - Parks Maintenance - Fertilize	1,381.50	1,381.50
3084 - GUNTHER, THOMAS	PO 16008 Basketball Head Coach	25.00	25.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 15962 2016 Professional Engineering Servi	391.00	
	PO 16189 To attend NJDEP Pre-Application Mee	387.50	
	PO 16601 Escrow - First Hartford Realty Corp	156.25	
	PO 16602 Escrow - Venture Two	281.25	
	PO 16619 Escrow - Quick Check	958.75	
	PO 16603 Escrow - Jefferson Lakes Day Camp	435.00	
	PO 16640 ESCROW - TILCON QUARRY	180.00	
	PO 16653 Guide Rail Improvements - Stonehedg	421.25	3,211.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 16654 LYNN DRIVE DRAINAGE IMPR - CONSTR S	2,040.50	
	PO 16655 EMERGENCY SERVICES TELECOMMUNICATIO	687.50	
	PO 16656 2015 No Net Loss Tree Forestation G	1,837.50	
	PO 16664 ESCROW - TONY'S CONCRETE - MAY & JU	357.50	
	PO 16665 2016 PLANNING BOARD SERVICES - JUNE	62.50	
	PO 16666 ESCROW - JOHN & GINETTE GARRITY - J	156.25	
	PO 16667 ESCROW - JEFFERSON LAKES DAY CAMP -	465.00	5,606.75
	PO 16668 ESCROW - BRIAN CHURCH - JUNE 2016	170.00	
	PO 16669 ESCROW - OSCOVITCH - JUNE 2016	62.50	
1757 - HOOVER TRUCK CENTERS	PO 16648 LATCH FOR EMERGENCY WINDOW - SENIOR	112.96	232.50
2357 - IGYXO-CANON FINANCIAL SERV.	PO 16349 Police Dept - 2016 Copier Maintenan	197.08	112.96
			197.08

## List of Bills - (All Funds)

Meeting Date: 08/16/2016 For bills from 07/15/2016 to 08/12/2016

Vendor	Description	Payment	Check Total
3125 - INTERNATIONAL COMMERCE & MARKETING	PO 16366 PROJECT MEDICINE DROP PROGRAM	890.00	890.00
751 - JCP&L	PO 16660 Monthly Service - Street Lighting	2,023.29	
	PO 16684 Monthly Service	169.54	
	PO 16719 Monthly Service - Sewer Stations	352.99	
	PO 16719 Monthly Service - Sewer Stations	2.81	
	PO 16735 Monthly Service	1,381.49	3,930.12
751 - JCP&L	PO 16736 Monthly Service	2,739.29	2,739.29
3128 - JOHN GARCIA CONSTRUCTION CO., INC.	PO 16403 DRAINAGE IMPROVEMENTS - LYNN DRIVE	53,238.50	53,238.50
2886 - JOHNNY ON THE SPOT, LLC	PO 16192 2016 Portable Toilet Rentals & Main	824.40	824.40
2706 - LASER ONE	PO 16287 Summer Camp Trip - Laser Tag	600.00	600.00
934 - LOWE'S BUSINESS ACCOUNT	PO 16380 2016 BLANKET - MAY - DECEMBER	79.70	
	PO 16380 2016 BLANKET - MAY - DECEMBER	9.10	
	PO 16380 2016 BLANKET - MAY - DECEMBER	30.38	
	PO 16380 2016 BLANKET - MAY - DECEMBER	32.27	
	PO 16607 Recycling Can Project (72 bags) + T	48.28	
	PO 16607 Recycling Can Project (72 bags) + T	288.52	488.25
2008 - MAGLOCLEN	PO 16572 POLICE - MEMBERSHIP FEES 07/2016-06	400.00	400.00
3141 - MEARS, JOHN IV & KIM	PO 16585 TAX OVERPAYMENT REFUND	1,946.39	1,946.39
1029 - MICROSYSTEMS-NJ.COM, LLC	PO 16671 2016 Service & Maintenance for Tax	2,400.00	2,400.00
1048 - MONTAGE ENTERPRISES, INC	PO 16546 Repair of Cutters for Weed Cutter (	508.88	508.88
2787 - MUNICIPAL CLERKS' ASSOCIATION OF NJ	PO 16643 2016 Membership Dues - D. Flynn	100.00	100.00
3147 - N REALTY INVESTORS, INC.	PO 16662 DRIVEWAY BOND RELEASE	1,500.00	1,500.00
2625 - NAPA OF STANHOPE, LLC	PO 16214 2016 Blanket for Apr-Dec - Sussex C	148.66	148.66
2437 - NAVITEND	PO 16213 2016 Computer Services - April thru	1,291.60	1,291.60
1160 - NETCONG HARDWARE INC	PO 15765 2016 Purchases	51.06	
	PO 15765 2016 Purchases	14.38	65.44
1166 - NEW JERSEY HERALD	PO 16661 July Monthly Advertising	50.70	
	PO 16696 July Monthly Advertising	51.00	
	PO 16732 August Monthly Advertising	367.50	469.20
2864 - NEWTON, TOWN OF	PO 16228 2016 Tax Collection Services - 2nd-	3,570.00	3,570.00
2024 - NJ DEPT OF LABOR & WORKFORCE	PO 16634 4th Qtr 2015 Assessment	93.00	93.00
3099 - NJ HOUSING & MORTGAGE FINANCE AGENC	PO 16084 2016 Annual Fee - Customer #2844	500.00	500.00
1191 - NJ STATE DEPT OF HEALTH	PO 16733 July 2016 Dog License Fees Due to S	105.60	105.60
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 16193 2016 Health Insurance Premiums 2nd	119,873.00	119,873.00
2280 - ONE CALL CONCEPTS	PO 15852 2016 Blanket - Call Before U Dig S	3.75	3.75
2395 - OPDYKE'S SALES & SERVICE	PO 15712 DPW - Blanket - Somerset COOP, CC-0	69.52	69.52
1775 - PENTELEDATA	PO 16269 2016 Administration Broadband Servi	99.95	99.95
1928 - GTS-WELCO GASES	PO 16576 Welding Wire for Gates @ Tamarack	203.28	203.28
3123 - PRECISION RENTALS, LLC	PO 16622 ROLLER RENTAL 1 WEEK - CAT C5563	1,864.00	1,864.00
2537 - PRIMEFLEX	PO 15797 2016 Premiums	100.00	100.00
2393 - R & L DATACENTERS, INC.	PO 16226 2016 Payroll Services	530.00	530.00
2822 - RANDOLPH CLIMBING CENTER	PO 16292 Summer Camp Trip - Climbing Wall	468.00	468.00
1432 - RNETCO SUPERMARKETS INC	PO 16679 SUMMER CAMP SUPPLIES	30.88	
	PO 16679 SUMMER CAMP SUPPLIES	41.03	71.91
2528 - SCARC	PO 16265 2016 Custodial Contract - April-Dec	374.20	374.20
857 - SCHENCK, PRICE, SMITH & KING, LLP	PO 16338 2016 Blanket Purchase Order for Pla	682.50	682.50
1468 - SCMUA	PO 16233 2016 Garbage & Recycling Tax Fees	20,460.48	
	PO 16615 EAST BROOKWOOD PARK MULCH	20.00	
	PO 16659 BRUSH & LEAF DISPOSAL - CLEAN COMMU	342.80	20,823.28
3148 - SCULLY, BERNADETTE M & STEVEN J	PO 16663 ESCROW RELEASE	26.26	26.26
1482 - SERVICE ELECTRIC CABLE TV OF NJ	PO 16431 EQUIPMENT CHARGES - CABLE BOXES - B	3.90	3.90
1483 - SERVICE FIRE TRUCK CENTERS	PO 16626 LANDSCAPE TRAILER	78.15	78.15
1499 - SHERWIN WILLIAMS INC	PO 16583 Paint for Athletic Fields - Quote #	734.50	734.50
2551 - SID HARVEY'S INDUSTRIES, INC.	PO 15684 1ST QUARTER 2016 BLANKET PURCHASE O	163.23	163.23
1503 - SIGN ART GRAPHIX, LLC	PO 16621 Recycle Logos on New Recycling Cans	120.00	120.00
2377 - SMITH MOTOR COMPANY	PO 16592 3RD-4TH QUARTER 2016 BLANKET - STAT	1,175.44	1,175.44
2377 - SMITH MOTOR COMPANY	PO 16632 POLICE - CAR #6 & #8 BRAKE REPAIRS	866.63	
	PO 16642 POLICE - CAR #8	250.34	1,116.97
1513 - SMITH TRACTOR & EQUIPMENT INC.	PO 16687 DPW - Fleet 555 Back Hoe	107.10	107.10
2959 - SOMERSET CTY POLICE ACADEMY	PO 16670 POLICE - PD TRAINING	300.00	300.00
1521 - SPACE FARMS ZOO	PO 15861 2016 Carcass Removal Services	62.00	62.00
1543 - STAPLES	PO 16629 OFFICE SUPPLIES - ORDER #7159571482	38.97	38.97
1558 - STATEWIDE C/O M. LUSTBADER	PO 16187 2nd-4th Qtr 2016 Workers Compensati	73,214.25	73,214.25
1575 - STEWART BUSINESS SYSTEMS	PO 16594 STAPLE REFILLS FOR COPIER	96.15	96.15

### List of Bills - (All Funds)

Meeting Date: 08/16/2016 For bills from 07/15/2016 to 08/12/2016

Vendor	Description	Payment	Check Total
1581 - STORR TRACTOR COMPANY	PO 16613 SIDEWINDER 3500D & TORO GROUNDMASTE	343.38	343.38
1608 - SUSSEX COUNTY CLERK	PO 16482 SMALL CITIES CDBG PROGRAM MORTGAGE	8.00	8.00
1608 - SUSSEX COUNTY CLERK	PO 16639 PRIMARY ELECTION EXPENSES	599.77	599.77
1617 - SUSSEX COUNTY RENTAL CENTER	PO 16646 RENTAL OF POST AUGER - INSTALL OF R	257.60	
	PO 16675 4 HR RENTAL - WELDER - GATES TAMARA	106.40	364.00
1665 - THE PLUMBING STORE	PO 15766 2016 Purchases	17.07	17.07
2151 - THE STANDARD INSURANCE CO.	PO 15741 2016 Life Insurance Premiums - Poli	1,393.87	1,393.87
1679 - THOMSON WEST	PO 16641 POLICE - 2016 NJ CRIMINAL & MOTOR V	867.50	867.50
1818 - TONY SANCHEZ LTD.	PO 16604 DPW Truck D4 - Filter Housing	335.49	335.49
1839 - TREASURER, STATE OF NJ	PO 16704 2nd Qtr 2016 DCA Fees Due to State	1,614.00	1,614.00
2291 - TREE KING	PO 16545 Prune approximately 20 Large Trees	2,100.00	2,100.00
1856 - TURTLE BACK ZOO	PO 16285 Summer Camp Trip - Turtleback Zoo	198.00	198.00
1884 - VERIZON	PO 16682 Monthly Service - Sewer Pump Statio	330.41	
	PO 16683 Monthly Service	1,325.09	1,655.50
1889 - VERIZON WIRELESS	PO 16693 Monthly Service - July	246.25	
	PO 16734 Monthly Service	54.66	300.91
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 16611 June 2016 - Affordable Housing	7,099.12	
	PO 16612 JUNE 2016 PROF SERVICES - SALE OF C	272.00	
	PO 16614 June 2016 Escrow - Forest Lakes Dam	48.00	7,419.12
1926 - WB MASON CO., INC.	PO 16557 POLICE - ORDER #S038715236	51.52	
	PO 16591 OFFICE SUPPLIES - ADMIN & RECREATIO	455.42	506.94
1930 - WELDON QUARRY CO.	PO 16595 PATCHES/POTHOLE REPAIRS	1,120.27	
	PO 16627 Drainage Projects - Municipal Parki	496.26	1,616.53
2845 - WILDFLOWERS WITH TAMI	PO 16561 Fruit Baskets for Bereavement - Osc	165.00	165.00
1957 - XEROX CORPORATION	PO 16325 2016 Administration Copier Lease /	313.99	313.99
2626 - XTEL COMMUNICATIONS	PO 16429 2016 Services - 2nd-4th Quarter Acc	471.29	471.29
TOTAL			410,580.31

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	2,543.76			
01-201-20-110-020	MAYOR & COUNCIL OE	165.00			
01-201-20-120-020	CLERK OE	699.77			
01-201-20-130-020	FINANCE ADMINISTRATION OE	724.01			
01-201-20-145-020	TAX COLLECTION OE	3,570.00			
01-201-20-150-020	TAX ASSESSMENT OE	2,400.00			
01-201-20-165-020	ENGINEERING	391.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	28.50			
01-201-21-180-020	PLANNING BD OE	8,370.82			
01-201-21-185-020	ZONING COMMISSION OE	60.94			
01-201-23-210-020	GENERAL LIABILITY	48,103.50			
01-201-23-215-020	WORKERS COMP	25,110.75			
01-201-23-220-020	GROUP INSURANCE	121,366.87			
01-201-25-240-020	POLICE OE	5,365.76			
01-201-25-250-020	POLICE RADIO & COMM & 911	99.99			
01-201-25-253-020	MUNICIPAL COURT OE	31,250.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	9,889.49			
01-201-26-292-020	FLEET MAINTENANCE	4,327.43			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,794.57			
01-201-26-335-030	GARBAGE CONTRACT	19,821.09			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	175.78			
01-201-31-430-020	ELECTRICITY	4,097.35			
01-201-31-435-020	STREET LIGHTING	2,219.07			
01-201-31-440-020	TELEPHONE	1,741.00			
01-201-31-460-020	GASOLINE	3,229.61			
01-201-32-465-000	RECYCLING TAX APPROP.	639.39			
01-201-36-477-020	DCRP	197.11			
01-205-55-000-000	Tax Overpayments			1,946.39	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			3,593.66	

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	Due to Claims			0.00	305,536.61
01-291-55-000-001	Due to State of NJ - DCA Training Fees			1,201.00	
01-291-55-000-003	Due to State of NJ-DCA fees (Netcong)			413.00	
<b>TOTALS FOR</b>	<b>Current fund</b>	<b>298,382.56</b>	<b>0.00</b>	<b>7,154.05</b>	<b>305,536.61</b>
03-260-05-000-001	Due Current Fund - Interest			152.51	
03-260-05-100	Due to Claims			0.00	536.76
03-286-56-000-000	Developer's Escrow			384.25	
<b>TOTALS FOR</b>	<b>Developers Escrow (TD Bank)</b>	<b>0.00</b>	<b>0.00</b>	<b>536.76</b>	<b>536.76</b>
04-215-09-011-000	Various Improvements, Ord #11-2009			687.50	
04-215-11-005-000	Various Improvements, Ord #05-2011			387.50	
04-215-13-011-000	Tamarack Park, Ord #11-2013 Funded			296.32	
04-215-55-005-000	DRAINAGE IMPROVEMENTS (7-2015)			55,279.00	
04-260-05-100	Due to Claims			0.00	81,650.32
04-271-55-000-000	Reserve for Debt Service			25,000.00	
<b>TOTALS FOR</b>	<b>Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>81,650.32</b>	<b>81,650.32</b>
05-201-55-502-020	OPERATING OE	1,441.67			
05-260-05-100	Due to Claims			0.00	1,441.67
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>1,441.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,441.67</b>
06-215-09-003-000	Sewer Improvement, Ord #09-03			7,300.50	
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			4,305.08	
06-260-05-100	Due to Claims			0.00	11,605.58
<b>TOTALS FOR</b>	<b>Sewer Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>11,605.58</b>	<b>11,605.58</b>
12-205-55-000-000	Due to State			105.60	
12-260-05-100	Due to Claims			0.00	822.17
12-286-56-000-001	Reserve - Dog Trust			716.57	
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>822.17</b>	<b>822.17</b>
16-260-05-100	Due to Claims			0.00	8.00
16-286-56-000-001	Reserve - Housing Trust			8.00	
<b>TOTALS FOR</b>	<b>Housing Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>
17-260-05-100	Due to Claims			0.00	272.00
17-286-56-000-001	Reserve - Open Space			272.00	
<b>TOTALS FOR</b>	<b>Open Space Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>272.00</b>	<b>272.00</b>
18-260-05-000-002	Due Current Fund - Interest			25.10	
18-260-05-100	Due to Claims			0.00	4,437.61
18-280-56-000	Reserve For Developers Deposits			4,412.51	
<b>TOTALS FOR</b>	<b>Developers Escrow Fund Fulton Bank</b>	<b>0.00</b>	<b>0.00</b>	<b>4,437.61</b>	<b>4,437.61</b>



Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
20-260-05-100	Due to Claims			0.00	4,176.59
20-286-56-010-000	SUMMER CAMP			3,980.49	
20-286-56-400-000	Reserve - Recreation Byram Day			9.10	
20-286-56-800-000	SPORTS			107.00	
20-286-56-900-000	SPECIAL EVENTS			80.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>4,176.59</b>	<b>4,176.59</b>
21-260-05-100	Due to Claims			0.00	93.00
21-286-56-000-001	Reserve - SUI			93.00	
<b>TOTALS FOR</b>	<b>Unemployment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>93.00</b>	<b>93.00</b>

Total to be paid from Fund 01 Current fund	305,536.61
Total to be paid from Fund 03 Developers Escrow (TD Bank)	536.76
Total to be paid from Fund 04 Capital	81,650.32
Total to be paid from Fund 05 Sewer	1,441.67
Total to be paid from Fund 06 Sewer Capital	11,605.58
Total to be paid from Fund 12 Animal Trust	822.17
Total to be paid from Fund 16 Housing Trust	8.00
Total to be paid from Fund 17 Open Space Trust	272.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	4,437.61
Total to be paid from Fund 20 Recreation Trust	4,176.59
Total to be paid from Fund 21 Unemployment Trust	93.00
	<b>410,580.31</b>

Checks Previously Disbursed

2016048	SUSSEX COUNTY TREASURER	PO# 16638	3rd Quarter 2016 County Open Space	5,832.20	8/15/2016
2016047	SUSSEX COUNTY TREASURER	PO# 16637	3rd Quarter 2016 County Library Ta	81,322.97	8/15/2016
2016046	SUSSEX COUNTY TREASURER	PO# 16636	3rd Quarter 2016 County Purpose Ta	1,296,661.61	8/15/2016
2016045	SUSSEX COUNTY TREASURER	PO# 16635	3rd Quarter 2016 County Health Tax	34,827.19	8/15/2016
972916	BYRAM TWP PAYROLL ACCT		7/29/2016 PAYROLL	164,124.86	7/27/2016
2016043	US BANK NATIONAL ASSN.	PO# 16524	NJEIT 1996 Loan Payment	114,229.05	8/01/2016
2016044	BYRAM TWP BD OF EDUCATION	PO# 16335	July - December 2016 Tax Levy	1,022,270.00	8/01/2016
971516	BYRAM TWP PAYROLL ACCT		7/15/2016 PAYROLL	147,814.01	7/13/2016
				<b>2,867,081.89</b>	

Total paid from Fund 01 Current fund	2,752,852.84
Total paid from Fund 05 Sewer	114,229.05
	<b>2,867,081.89</b>

Total for this Bills List: **3,277,662.20**



**TOWNSHIP OF BYRAM  
ORDINANCE NO. 25 - 2016**

**INITIATIVE ORDINANCE OF  
THE MAYOR AND COUNCIL  
OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX,  
STATE OF NEW JERSEY  
REPEALING ORDINANCE #24-2016**

**Purpose Statement:** The purpose of this Initiative Ordinance is to repeal "Ordinance #24-2016 Bond Ordinance Providing for the Construction of a New Municipal Building in and by the Township of Byram, in the County of Sussex, New Jersey, Appropriating \$11,000,000 Therefor and Authorizing the Issuance of \$10,450,000 Bonds or Notes of the Township for Financing such Appropriation," pursuant to N.J.S.A. 40:69A-184, *et seq.* and N.J.S.A. 40:69A-190.

**WHEREAS**, the Mayor and Council of the Township of Byram, by this Initiative Ordinance, intend to repeal Ordinance No. 24-2016 by second reading in accordance with N.J.S.A. 40:69A-184, *et seq.* and in particular Section 190, by second reading after public hearing of an Ordinance that was introduced by a Petition of a Committee of Petitioners to repeal Ordinance No. 24-2016.

**NOW, THEREFORE, BE IT ORDAINED** as follows:

**SECTION 1. Repeal of Ordinance #24-2016.**

Ordinance #24-2016, entitled "Bond Ordinance Providing for the Construction of a New Municipal Building in and by the Township of Byram, in the County of Sussex, New Jersey, Appropriating \$11,000,000 therefor and Authorizing the Issuance of \$10,450,000 Bonds or Notes of the Township for Financing Such Appropriation," is hereby repealed in its entirety.

**SECTION 2. Repealer Statement.**

All Ordinances or parts of Ordinances or Resolutions inconsistent or in opposition to the provisions of this ordinance are hereby repealed in their entirety.

**SECTION 3. Effective date.** This Initiative Ordinance shall take effect after its final passage and publication as required by law.

**BY ORDER OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BYRAM**

INTRODUCED: By Petition for Initiative

ADOPTED: August 16, 2016

**BYRAM TOWNSHIP COUNCIL**

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

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

\_\_\_\_\_  
James Oscovitch, Mayor

**NOTICE OF ADOPTION**

Notice is hereby given that Ordinance #25-2016 Repealing Ordinance #24-2016 was adopted after public hearing at a meeting of the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, on the 16<sup>th</sup> day of August, 2016 at 7:30 p.m. at which time all persons were given the opportunity to be heard.

BYRAM TOWNSHIP  
Doris J. Flynn, Township Clerk