

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, DECEMBER 20, 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
 - b. Contract Negotiations
 - Health Benefits Consultant
 - CAD
 - c. Personnel
 - Council Liaisons
- 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**
 - December 6, 2016 Regular Meeting Minutes
 - December 6, 2016 Closed Session 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. 206-2016 – Resolution to Transfer 2016 Budget Appropriations – Current Fund
 - B. Resolution No. 207-2016 – Annual Notice of the Calendar Dates of the Scheduled 2017 Reorganization Meeting and Regular Meetings of the Byram Township Council from 1/1/17-12/31/17
 - C. Resolution No. 208-2016 – Authorization to Amend Township’s Flexible Spending Account to Increase the Annual Maximum Contribution amount Allowable
 - D. Resolution No. 209-2016 – Resolution for Removal of Deer Carcass from Byram Township Municipal Roadways
 - E. Resolution No. 210-2016 – Resolution of the Township of Byram, County of Sussex, State of New Jersey – “Authorizing Taxes be Remitted (Cancelled) for 2016 – Block 283, Lot 240 – Crescent Drive North
 - F. Resolution No. 211-2016 – Resolution of the Township of Byram, County of Sussex, State of New Jersey – “Authorizing a Refund for Duplicate Payment 4th Quarter 2016” – Block 345 Lot 3.06 – 278 Lackawanna Drive
 - G. Resolution No. 212-2016 – Resolution of the Township of Byram, County of Sussex, State of New Jersey – “Authorizing a Refund for Duplicate Payment 4th Quarter 2016 – Block 277 Lot 583.02 – 29 Old Stage Coach Road
 - H. Resolution No. 213-2016 – Resolution of the Township of Byram, County of Sussex, State of New Jersey – “Authorizing a Refund for Duplicate Payment 4th Quarter 2016 – Block 403 Lot 58 – 59 Sleepy Hollow Road
 - I. Resolution No. 214-2016 – 2017 Parks and Recreation Fee Structure for Winter Programs
 - J. Resolution No. 215-2016 – Resolution to Cancel Unexpended Balances
 - K. Resolution No. 216-2016- Cancellation of Grant Receivable and Reserve – 2013 Not Let Loss Tree Planting \$146.00
- 12. ORDINANCE – 2nd Reading / Public Hearing**
 - **Ordinance 35-2016** - An Ordinance to Amend the Appendix A; Fee Schedule, to the Code of Byram Township
Purpose Statement: The purpose of this Ordinance is to amend the Fee Schedule to update changes in Chapter 287-4 Miscellaneous Fees and Chapter 287-4 Construction Department Fees
 - **Ordinance 36-2016** - An Ordinance to Repeal and Replace Chapter 133 Fire Prevention of the Township of Byram Code
Purpose Statement: The purpose of this ordinance is to repeal and replace Chapter 133 Fire Prevention to designate the local enforcement agency as the Township of Sparta through a Shared Service Agreement effective January 1, 2017.
- 13. APPROVAL OF DECEMBER 20, 2016 BILL LIST**
- 14. ITEMS FOR DISCUSSION**
- 15. PUBLIC PARTICIPATION II**
- 16. EXECUTIVE SESSION – Session II (if necessary)**
- 17. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 18. ADJOURNMENT**

**TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2016 BUDGET APPROPRIATIONS
CURRENT FUND 206-2016**

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

WHEREAS, certain 2016 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2016 Budget Appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2016 Township Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
Fire Prevention SW	01-201-25-265-010	\$ 1,207.72	
Construction Code Official SW	01-201-22-195-010	\$ 2,100.00	
Road Repair & Maint OE	01-201-26-290-235	\$ 750.00	
Construction Code Official OE	01-201-22-195-216	\$ 3,000.00	
Tax Assessment OE	01-201-20-150-228	\$ 4,000.00	
Fire Prevention OE	01-201-25-265-015		\$ 6,307.72
Road Repair & Maint SW	01-201-26-290-017		\$ 750.00
Financial Administration OE	01-201-20-130-272		\$ 4,000.00

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	<i>Councilwoman Raffav</i>	<i>Councilman Gray</i>	<i>Councilman Olson</i>	<i>Councilwoman Kesh</i>	<i>Mayor Oscovitch</i>
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 20, 2016.

Doris Flynn, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 207 - 2016

**ANNUAL NOTICE OF THE CALENDAR DATES OF THE SCHEDULED 2017
 REORGANIZATION MEETING AND REGULAR MEETINGS OF THE BYRAM
 TOWNSHIP COUNCIL FROM 01/01/2017 UNTIL 12/31/2017**

WHEREAS, The Legislature of the State of New Jersey has passed into law Chapter 231, P.L. 1975m the Open Public Meetings Act; and

WHEREAS, Section 13 of the above-mentioned law requires a posting of regularly scheduled meeting dates for the benefit of the public.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, County of Sussex and State of New Jersey, that said Council shall meet as follows during calendar year 01/01/2017-12/31/2017:

REGULAR MEETINGS

January	3-Reorganization	17
February	7	21
March	7	21
April	4	18
May	2	16
June	5*	20
July		11*
August	1	15
September	5	19
October	3	17
November	6*	21
December	5	19

(* Denotes a different day than the usual meeting day)

All of the above meetings shall begin with an executive session at 7:00 p.m. and the regular session will begin at 7:30 p.m., unless otherwise noted. Action may be taken. All meetings shall be held in the Municipal Building, 10 Mansfield Drive, Byram Township, NJ.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the New Jersey Herald and shall be posted on the bulletin board in the Byram Township Municipal Building.

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 December 20, 2016.

 DORIS J. FLYNN, RMC

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 208 – 2016**

Authorization to Amend the Township’s Flexible Spending Account to Increase the Annual Maximum Contribution Amount Allowable

WHEREAS, the Township of Byram provides an Employee Health Benefits Program for eligible employees and their eligible dependents; and

WHEREAS, Chapter 78 of the laws of the State of New Jersey requires public entities to implement a Section 125 – Flexible Spending Accounts (FSA’s) program in accordance with the rules promulgated by the United States Internal Revenue Service; and

WHEREAS, the Township adopted resolution no. 130-2011 on November 14, 2011 authorizing PrimePay, LLC as administrator of the municipality’s Section 125 – Flexible Spending Accounts; and

WHEREAS, the United States Internal Revenue Service has announced annual inflation adjustments for more than fifty tax provisions, including the maximum contributions for Medical Flexible Spending Accounts from \$2,550 to \$2,600 for the 2017 tax year

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the amendment of the Township’s Flexible Spending Account to increase the annual maximum contribution amount to \$2,600 for Medical Flexible Spending Accounts effective January 1, 2017; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk is hereby authorized to execute all documents necessary for the implementation.

BYRAM TOWNSHIP COUNCIL						
COUNCIL MEMBER	Councilman Gray	Councilwoman Raffray	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 December 20, 2016.

Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 209-2016**

**RESOLUTION FOR REMOVAL OF DEER CARCASS FROM
BYRAM TOWNSHIP MUNICIPAL ROADWAYS**

WHEREAS, the Township of Byram, along with all Counties and all other Municipalities, are responsible for removing the deer carcasses from our roadways; and

WHEREAS, Space Farms Zoo has offered to provide us this service at a fee of \$31.00 per deer and will pick up deer on the roadway within 24 hours after notification.

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, Sate of New Jersey that the Township Manager be authorized to sign the agreement between the Township and Space Farms Zoo for the removal of deer carcass from the roadways in the Township of Byram.

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 December 20, 2016

Doris Flynn, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 210 – 2016

**RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW
JERSEY
“AUTHORIZING TAXES BE REMITTED (CANCELLED) FOR 2016”**

WHEREAS, on January 1, 2016 the Tax Assessor deleted block 283 lot 240 also known as Crescent Drive No. from the tax records; and

WHEREAS, in July 2016 during the finalization of the 2016 tax billing process this property was deleted from the tax collection system rendering the 1st and 2nd quarters of 2016 uncollectible; and

WHEREAS, the 2016 property taxes for said property are assessed in the amount of \$183.65 which are now uncollectible and, therefore, must be remitted (cancelled);

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey to, hereby, authorize the Tax Collector to remit (cancel) the taxes in the amount of \$183.65 on said property.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 20, 2016.

Doris Flynn, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 211-2016

RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW
JERSEY
"AUTHORIZING A REFUND FOR DUPLICATE PAYMENT 4th QUARTER 2016"

WHEREAS, on October 31, 2016 Dennis J. & Lila M Kohl owners of property located at block 345 lot 3.06 also known as 278 Lackawanna Drive paid the 4th quarter 2016 real estate taxes in the amount of \$2,393.62; and

WHEREAS, on November 4, 2016 the CitiMortgage the mortgage company representing Dennis J. & Lila M. Kohl also made a payment via bulk electronic transaction (Corelogic) for the 4th quarter 2016 real estate taxes which created and duplicate payment; and

WHEREAS, CitiMortgage is requesting a refund of this duplicate payment in the amount of \$2,393.62, which was made in error for this property on behalf of Dennis J. & Lila M. Kohl.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund CitiMortgage, Inc., PO Box 23689, Rochester, NY 14692 in the amount of \$2,393.62 which represents said duplicate payment.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 20, 2016.

Doris Flynn, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 212-2016

RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW
JERSEY

"AUTHORIZING A REFUND FOR DUPLICATE PAYMENT 4th QUARTER 2016"

WHEREAS, on November 3, 2016 Coastal Title Agency, Inc. the closing agent representing the owner Joseph & Cassandra Olivo of block 277 lot 583.02 also known as 29 Old Stagecoach Road during their refinancing paid the 4th quarter 2016 real estate taxes in the amount of \$1,619.45 as required at the time of closing; and

WHEREAS, on November 4, 2016 Dovenmuehle the mortgage company representing Joseph & Cassandra Olivo also made a payment via bulk electronic transaction (Corelogic) for the 4th quarter 2016 real estate taxes which created a duplicate payment; and

WHEREAS, a refund of this duplicate payment in the amount of \$1,619.45, which was made on behalf of Joseph & Cassandra Olivo by Dovenmuehle, must be refunded.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Joseph & Cassandra Olivo, 29 Old Stagecoach Road, Andover, NJ 07821 in the amount of \$1,619.45 which represents said duplicate payment.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 20, 2016.

Doris Flynn, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 213-2016

RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW
JERSEY

"AUTHORIZING A REFUND FOR DUPLICATE PAYMENT 4th QUARTER 2016"

WHEREAS, on November 2, 2016 EastCor Land Svcs, Inc. the closing agent representing the buyer of property located at block 403 lot 58 also known as 59 Sleepy Hollow Road paid the 4th quarter 2016 real estate taxes in the amount of \$2,328.67 as required at the time of closing; and

WHEREAS, on November 4, 2016 Santander Bank N.A. the mortgage company representing the seller Mario and Steven J. Cavezza also made a payment via bulk electronic transaction (Corelogic) for the 4th quarter 2016 real estate taxes which created a duplicate payment; and

WHEREAS, a refund of this duplicate payment in the amount of \$2,328.67, which was made on behalf of the seller Mario and Steven J. Cavezza, must be refunded.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund Mario and Steven J. Cavezza, 2 Windor Lane, Andover, NJ 07821 in the amount of \$2,328.67 which represents said duplicate payment.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I, certify that the forgoing resolution was adopted by the Byram Township Council at a meeting held on December 20, 2016.

Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 214- 2016**

2017 PARKS AND RECREATION FEE STRUCTURE FOR WINTER PROGRAMS

WHEREAS, the Byram Township Recreation Department has established a fee schedule for 2016/2017 Winter Recreation programs; and

WHEREAS, the fee structure is outlined in Schedule A attached;

NOW THEREFORE BE IT RESOLVED, that the Byram Township Council hereby approves the Schedule A fee schedule for the Byram Township 2017 Winter Recreation programs.

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 December 20, 2016.

Doris Flynn, Township Clerk

**2017 Winter Recreation Programs
Schedule A**

NJRPA Winter Consignment Tickets

Blue Mountain

Weekend/Holiday Anytime	\$62
Midweek (Anytime non-holiday)	\$49
Night	\$32

Jack Frost/Big Boulder

Weekend/Holiday Adult	\$48
Midweek Adult	\$38
Weekend/Holiday Youth	\$32
Night Big Boulder Only	\$27

Mountain Creek

Adult	\$55
Youth	\$43
Triple Play Card	\$93

Shawnee Mountain – discounts via electronic payment

Men's Basketball \$20

Afternoon Advantage

Art – Drawing	\$37
Dance- Ballet	\$27
Dance – Hip Hop & Lyrical	\$27
Karate	\$27
Coding	\$27
Robotics	\$27
Twirling	\$27
In Studio, Dojo, or Gym	
Dance	\$82
Karate	\$82
Fitness Instruction	\$52

**TOWNSHIP OF BYRAM
RESOLUTION NO. 215-2016**

RESOLUTION TO CANCEL UNEXPENDED BALANCES

WHEREAS, there are currently balances in various accounts that remain unexpended and are no longer utilized by the Township:

<u>Account Number</u>	<u>Description</u>	<u>Amount to Cancel</u>
01-204-55-000	Accounts Payable	\$ 2,810.00
01-280-55-000-001	Reserve for Contingency	47,000.00
20-286-56-009-000	Recreation Programs OLD	<u>78,948.32</u>
		<u>\$128,758.32</u>

WHEREAS, it is recommended by the Finance Department that these balances be cancelled to the Township Fund Balance;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the above listed unexpended balances be cancelled and returned to Township Fund Balance.

BYRAM TOWNSHIP COUNCIL						
COUNCIL MEMBER	Councilwoman Raffav	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 December 20, 2016.

Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 216-2016
CANCELLATION OF GRANT RECEIVABLE AND RESERVE**

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

WHEREAS, said grant is for 2013 No Net Loss Tree Planting Grant in the amount of \$146.00 and all payments in relation to this grant have been made and the grant has been closed-out;

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

BYRAM TOWNSHIP COUNCIL						
COUNCIL MEMBER	Councilwoman Raffav	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 December 1, 2016.

Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
COUNTY OF SUSSEX**

ORDINANCE NO. 35 - 2016

**AN ORDINANCE TO AMEND THE APPENDIX A; FEE SCHEDULE, TO THE CODE OF
BYRAM TOWNSHIP**

Purpose Statement: The purpose of this Ordinance is to amend the Fee Schedule to update changes in Chapter 287-4 Miscellaneous Fees and Chapter 287-4 Construction Department Fees

WHEREAS, the Township Council of the Township of Byram hereby desires to amend the Finance fees and amend and remove the fees for certificate of smoke detector and carbon monoxide alarm compliance; and

NOW, THEREFORE, BE IT ORDAINED by the Byram Township Council that Appendix A; Fee Schedule, is hereby amended as follows to the code of the Township of Byram:

Section 1. Appendix A, Chapter A287, Fees, is amended to the Code of the Township of Byram as follows:

Appendix A, Chapter A287, in Section A287-4, Miscellaneous Fees as amended with the addition of the following:

§ A287-4. Miscellaneous fees.

Finance fees:

Tax Search Request per N.J.S.A. 54:5-14	\$10.00
-----------------------------------------	---------

Note: If any individual or business has a check or other written/electronic instrument to the Township returned two (2) times, all future payments to the Township must be tendered in cash or by certified or cashier's check, per N.J.S.A. 40:5-18d.

Section 2. Appendix A, Chapter 287, Fees – Section 287-6 Construction Department Fees - Delete Certificate of smoke detector and carbon monoxide alarm compliance

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 portions thereof that may be inconsistent with the ordinance is hereby repealed to the extent of the inconsistency.

Section 4. Repealer. All existing ordinances or parts of existing ordinances which are inconsistent with the terms of this Ordinance are to the extent of such inconsistency repealed.

Section 5. Effective date. This Ordinance shall take effect after publication and passage according to the law.

BYRAM TOWNSHIP COUNCIL

Introduced: December 6, 2016

Adopted: December 20, 2016

ATTEST:

TOWNSHIP OF BYRAM

Doris Flynn, Clerk

James Oscovitch, Mayor

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 35-2016 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 6th day of December, 2016. 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 20th day of December at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Doris J. Flynn, RMC
Byram Twp. Municipal Clerk

**BYRAM TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 36 – 2016**

**AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 133 FIRE PREVENTION OF THE
TOWNSHIP OF BYRAM CODE**

Purpose Statement: The purpose of this ordinance is to repeal and replace Chapter 133 Fire Prevention to designate the local enforcement agency as the Township of Sparta through a Shared Service Agreement effective January 1, 2017.

WHEREAS, the New Jersey Uniform Fire Code has been enforced in the Township of Byram Code; and

WHEREAS, the Township of Byram has decided to enter into a shared services agreement for the services of a certified Fire Prevention Official with the Township of Sparta to continue the enforcement of the New Jersey Uniform Fire Code; and

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

SECTION 1. Chapter 133 entitled “Fire Prevention”, shall be deleted in its entirety and replaced with the following:

133-1. Local enforcement of Uniform Fire Code.

Pursuant to Section 11 of the Uniform Fire Safety Act, the New Jersey Uniform Fire Code shall be enforced locally in the Township of Byram.

133-2. Enforcement agency designation.

The local enforcing agency shall be the Township of Sparta pursuant to a shared services agreement, effective January 1, 2017, between the Township of Byram and the Township of Sparta, which is incorporated by reference herein. A copy of said agreement is on file in the municipal clerk’s office.

133-3. Duties of enforcing agency.

The certified Fire Prevention Official shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the established boundaries of the Township of Byram, other than owner-occupied one (1) and two (2) family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code.

133-4. Inspections.

The certified Fire Prevention Official shall carry out the periodic inspections of all life-hazard and non-life-hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs.

133-5. Permit/Application Fees

Fees associated with Fire Protection and Prevention are collected by the Township of Sparta as outlined in the shared services agreement referred to in 133-2 above and in accordance with Sparta Ordinance 16-1.8

and 16-1.9.

133-6. Appeals.

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of the Sussex County Board of Appeals.

133-7. Recordkeeping of activities.

The certified Fire Prevention Official shall maintain all records of its activities on file in accordance with the shared services agreement referred to in 133-2 above.

133-7. Violations and penalties.

Violations and penalties shall be as prescribed by N.J.S.A. 52:27D-207 through 52:27D-211 and as set forth in the New Jersey Administrative code pursuant to duly adopted regulations by the Department of Community Affairs.

SECTION 2. SEVERABILITY.

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable.

SECTION 3. REPEALER.

All Ordinances or parts of Ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

INTRODUCED: December 6, 2016

ADOPTED: December 20, 2016

ATTEST:

TOWNSHIP OF BYRAM

Doris Flynn, Clerk

James Oscovitch, Mayor

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 36-2016 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 6th day of December, 2016. 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 20th day of December at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Doris J. Flynn, RMC
Byram Twp. Municipal Clerk

List of Bills - (All Funds)

Meeting Date: 12/20/2016 For bills from 12/05/2016 to 12/15/2016

Vendor	Description	Payment	Check Total
Claims Account			
2887 - ALBRECHT, GEORGE	PO 17138 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3167 - ALL INDUSTRIAL-SAFETY PRODUCTS, INC	PO 17203 Safety Supplies - Quote #214576	147.35	147.35
3162 - ASPHALT PAVING SYSTEMS, INC.	PO 16763 FOREST LAKES DRIVE CAPE SEALING	2,188.20	2,188.20
2096 - ATLANTIC TRAINING CENTER	PO 17183 POLICE - PD CLASS	130.00	130.00
125 - BARKS	PO 17125 Pound Coverage	39.00	39.00
3205 - BASSANI POWER EQUIPMENT, LLC	PO 17198 NEW MOWER	10,400.00	10,400.00
2888 - BEHUL, MICHAEL	PO 17250 Fire Dept - 2016 Clothing Allowance	500.00	500.00
134 - BEN SHAFFER RECREATION, INC.	PO 17041 PLAYGROUND REPLACEMENT EQUIPMENT -	3,180.49	3,180.49
2889 - BLAKELY, DAVID	PO 17139 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2890 - BOWLES, ARTHUR	PO 17140 Fire Dept - 2016 Clothing Allowance	500.00	500.00
182 - BROWNELLS, INC.	PO 17006 POLICE - Supplies	291.04	291.04
187 - BUY WISE TRANSMISSION SERVICE	PO 17201 M-5 Transmission Repair	1,003.00	1,003.00
209 - BYRAM TWP FIRE DEPT	PO 17204 Fire Dept. -Storage Fee 2016	4,500.00	4,500.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 17280 Escrow Accts: October - November In	9.58	
	PO 17280 Escrow Accts: October - November In	51.88	61.46
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 17260 Petty Cash Reimbursement	140.00	140.00
230 - CAMPBELLS SMALL ENGINE	PO 17132 New Equipment for Engine 4 - Chain	1,588.00	1,588.00
1876 - CANNATA*, VALERIE	PO 16244 2016 Medicare Part B Reimbursement	629.40	629.40
3195 - CAPITOL CARE, INC.	PO 17163 ESCROW CLOSE-OUT	125.00	125.00
2617 - CARGILL, INC.	PO 16936 ROCK SALT - 2016 BLANKET PO	41,638.96	41,638.96
3212 - CAVEZZA, MARIO &	PO 17276 TAX REFUND - DUPLICATE PAYMENT	2,328.67	2,328.67
2649 - CELEBRITY FORD, LLC	PO 16875 DPW 2017 F-250 4X4 Supercab State C	28,857.30	28,857.30
2177 - CENTER FOR PREVENTION & COUNSELING	PO 17118 MAC Training Substance Abuse Disord	120.00	120.00
936 - CHIEF PETER J ZABITA*	PO 17062 POLICE - SHIELD BADGES	490.46	490.46
2666 - CITIMORTGAGE	PO 17257 TAX OVERPAYMENT REFUND - 278 LACKAW	2,393.60	2,393.60
2392 - COUNTY OF SUSSEX	PO 16879 Byram Day Health Permit	90.00	90.00
2627 - CP ENGINEERS, LLC.	PO 17135 October 2016 Prof. Services - Pump	429.00	429.00
3206 - DANFORTH'S TRAILER & AUTO, INC.	PO 17209 Plow for DPW Superintendent Truck	5,335.00	5,335.00
2470 - DCRP	PO 17242 November 2016 LTD/Group Life Premiu	109.89	109.89
2892 - DEANE, DOUGLAS SCOTT	PO 17141 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3204 - DILIBERTO, FRANK J.	PO 17197 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2893 - DIMINO, JOHN THOMAS	PO 17142 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2894 - DOLAN, DONALD R.	PO 17143 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2104 - DOVER BRAKE & CLUTCH	PO 16326 May-December 2016 Blanket PO	130.75	130.75
2352 - FASTENAL	PO 15830 DPW - FLEET SUPPLIES - BLANKET PURC	8.30	8.30
517 - FEDERAL EXPRESS CORP	PO 17009 County Clerk Documents Shipped - Si	22.21	22.21
2496 - FIRST PRIORITY EMERGENCY	PO 16223 E-1 PUMP REPAIRS - MCCP #13B	3,509.32	
	PO 17213 Auto Charger Replacement - Tender 5	569.22	4,078.54
2979 - FKA ARCHITECTS	PO 17076 Proposal for Additional Preliminary	1,500.00	1,500.00
2895 - GALLAGHER, JOHN	PO 17144 Fire Dept - 2016 Clothing Allowance	500.00	500.00
581 - GARDEN STATE HIGHWAY PRODUCTS	PO 17212 Sign Posts/Caps - Quote #QT051799	489.96	489.96
1431 - GATTI*, RONALD F.	PO 16245 2016 Medicare Part B Reimbursement	629.40	629.40
624 - GRAINGER	PO 17170 C-Clamps For Shop	260.10	260.10
3201 - GREENHALGH, FRANK	PO 17194 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2390 - GTBM, INC.	PO 17039 POLICE - INSTALL 5 MODEMS	8,967.00	8,967.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 15962 2016 Professional Engineering Servi	5,016.41	
	PO 16589 ENGINEERING SERVICES - PUBLIC SAFET	1,976.55	6,992.96
786 - HEBBLE, JOHN	PO 17145 Fire Dept - 2016 Clothing Allowance	500.00	500.00
751 - JCP&L	PO 17246 Monthly Service	2.81	
	PO 17263 Monthly Service	2,761.63	
	PO 17273 Monthly Service	539.15	3,303.59
981 - JOHNSON*, MARY	PO 16246 2016 Medicare Part B Reimbursement	629.40	629.40
501 - JOHNSON, ERIC	PO 16409 2016 Medicare Part B Reimbursement	730.80	730.80
2899 - KUREK, STANLEY	PO 17189 2016 Clothing Allowance	500.00	500.00
1470 - LA PELUSA, SCOTT	PO 16096 Afternoon Advantage Karate - Instru	175.00	
	PO 17080 Afternoon Advantage Karate & Dojo K	480.00	655.00
1826 - LA PELUSA, TRACY	PO 16097 Afternoon Advantage Karate - Instru	175.00	175.00
3198 - LAIRD, THOMAS	PO 17191 Fire Dept - 2016 Clothing Allowance	500.00	500.00
921 - LOCK & KEY WORLD	PO 17171 Keys and Lock	61.50	61.50
923 - LONGSTRETH SPORTING GOODS, LLC	PO 17079 Field Hockey Balls	175.80	175.80
934 - LOWE'S BUSINESS ACCOUNT	PO 16380 2016 BLANKET - MAY - DECEMBER	620.23	620.23
3012 - MANZI, MIKE	PO 16000 Basketball Head Coach	25.00	25.00

List of Bills - (All Funds)

Meeting Date: 12/20/2016 For bills from 12/05/2016 to 12/15/2016

Vendor	Description	Payment	Check Total
3044 - MARGO, CASEY	PO 17192 Fire Dept - 2016 Clothing Allowance	500.00	500.00
401 - MARKMAN, DJ	PO 17071 Field Hockey Official	60.00	60.00
2900 - MATTHEWS, GREGORY H.	PO 17146 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3203 - McCONNELL, JOHN	PO 17196 Fire Dept - 2016 Clothing Allowance	500.00	500.00
957 - MCGARRITY, MARGARET	PO 16251 2016 Medicare Part B Reimbursement	629.40	629.40
602 - MICKLESAVAGE*, GEORGE T.	PO 16243 2016 Medicare Part B Reimbursement	629.40	629.40
295 - MILENS*, CLARA	PO 16247 2016 Medicare Part B Reimbursement	629.40	629.40
425 - MILENS, DOUGLAS W.	PO 16865 2016 Medicare Part B Reimbursement	365.40	365.40
3045 - MILLIAN, NICHOLAS	PO 17147 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3187 - MORGAN, LYNN	PO 17077 Field Hockey Official	30.00	30.00
2901 - MORRELL, GEORGE	PO 17148 Fire Dept - 2016 Clothing Allowance	500.00	500.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 17128 POLICE - TRAINING CLASS	15.00	15.00
2625 - NAPA OF STANHOPE, LLC	PO 16214 2016 Blanket for Apr-Dec - Sussex C	440.44	440.44
2437 - NAVITEND	PO 17231 Installation of (2) New PCs	750.00	750.00
1166 - NEW JERSEY HERALD	PO 17271 December Monthly Advertising	10.50	10.50
2864 - NEWTON, TOWN OF	PO 16228 2016 Tax Collection Services - 2nd-	3,570.00	3,570.00
1191 - NJ STATE DEPT OF HEALTH	PO 17268 November 2016 Dog License Fees Due	34.20	34.20
3213 - OLIVO, JOSEPH & CASSANDRA	PO 17279 TAX OVERPAYMENT REFUND - DUPLICATE	1,619.45	1,619.45
2280 - ONE CALL CONCEPTS	PO 15852 2016 Blanket - Call Before U Dig S	1.25	1.25
2902 - PELLEK, MICHAEL A.	PO 17149 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3041 - PRIMEPOINT, LLC	PO 17134 MONTHLY MAINTENANCE FEE - TIME & AT	1,993.35	1,993.35
2903 - PUTZ, CHARLES	PO 17150 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2904 - PUTZ, LAWRENCE	PO 17151 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2393 - R & L DATACENTERS, INC.	PO 16226 2016 Payroll Services	530.00	530.00
2278 - RAFFERTY, FRANCIS	PO 17152 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2905 - RUDLOFF, TODD	PO 17153 Fire Dept - 2016 Clothing Allowance	500.00	500.00
1446 - RUTGERS UNIVERSITY	PO 16940 Registration for Certificate Progra	490.00	490.00
1447 - RUTGERS YSRC	PO 16764 Rutgers' Volunteer Coach Packets	3,050.00	3,050.00
1449 - RUTGERS, THE STATE UNIVERSITY	PO 17098 MFA FOR MUNICIPAL CLERK CLASS	736.00	736.00
2906 - SAWICKI, MICHAEL J.	PO 17154 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2528 - SCARC	PO 16265 2016 Custodial Contract - April-Dec	374.20	374.20
3189 - SCHULTZ, CHRISTINE	PO 17122 Afternoon Advantage Computer Coding	150.00	150.00
1468 - SCMUA	PO 16233 2016 Garbage & Recycling Tax Fees	16,813.44	
	PO 17130 Leaf Disposal From Recycling Center	585.60	
	PO 17208 Blanket for Brush/Leaf disposal fro	693.12	18,092.16
2907 - SEDIVY, JOSEPH A.	PO 17155 Fire Dept - 2016 Clothing Allowance	500.00	500.00
3196 - SEEKAMP, JOHN	PO 17164 ESCROW CLOSE-OUT	70.36	70.36
1482 - SERVICE ELECTRIC CABLE TV OF NJ	PO 16431 EQUIPMENT CHARGES - CABLE BOXES - B	3.90	3.90
1230 - SJSHORE MARKETING, LLC	PO 17205 Construction - UCC Stickers	506.00	506.00
2908 - SLATER, JAMES	PO 17156 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2377 - SMITH MOTOR COMPANY	PO 15709 2016 Blanket - State Contract #T276	81.34	
	PO 16592 3RD-4TH QUARTER 2016 BLANKET - STAT	1,379.92	1,461.26
2909 - SOCCIO, ADAM	PO 17157 Fire Dept - 2016 Clothing Allowance	500.00	500.00
1521 - SPACE FARMS ZOO	PO 15861 2016 Carcass Removal Services	93.00	93.00
2251 - STEVENS, GARY	PO 16248 2016 Medicare Part B Reimbursement	629.40	629.40
279 - STOPA*, CHRISTINA	PO 16249 2016 Medicare Part B Reimbursement	629.40	629.40
3210 - SUNRUN INSTALLATION SERVICES, INC.	PO 17262 PERMIT REFUND #16-118	168.00	168.00
3200 - TESORI, ANDREW	PO 17193 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2124 - THOMSON, CHARLES	PO 16250 2016 Medicare Part B Reimbursement	629.40	629.40
1818 - TONY SANCHEZ LTD.	PO 17207 Warning Lights for Trucks	352.80	352.80
3202 - VARIAN, ADAM	PO 17195 Fire Dept - 2016 Clothing Allowance	500.00	500.00
1889 - VERIZON WIRELESS	PO 17245 MONTHLY SERVICE	54.48	
	PO 17281 MONTHLY SERVICE	461.71	516.19
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 16238 2016 TAX APPEALS - BLANKET PURCHASE	321.25	
	PO 16239 2016 ATTORNEY SERVICES - 2016 BLANK	2,032.00	
	PO 17234 October 2016 Professional Services	1,856.17	
	PO 17248 SEWER ESCROW - SIMEONE	880.00	5,089.42
1944 - VON MINDEN, WILLIAM H.	PO 17190 2016 Clothing Allowance	500.00	500.00
1926 - WB MASON CO., INC.	PO 17100 COPY PAPER	937.60	937.60
1926 - WB MASON CO., INC.	PO 17199 OFFICE SUPPLIES - ADMIN - ORDER #S0	321.89	321.89
1926 - WB MASON CO., INC.	PO 17200 DPW - OFFICE SUPPLIES - ORDER #S043	30.60	30.60
1933 - WEST CHESTER MACHINERY INC	PO 16820 Plows for New Trucks	10,413.00	10,413.00
2911 - WINTERMUTE, JAMES	PO 17158 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2912 - WOOSNAM, TIMOTHY J.	PO 17159 Fire Dept - 2016 Clothing Allowance	500.00	500.00

List of Bills - (All Funds)

Meeting Date: 12/20/2016 For bills from 12/05/2016 to 12/15/2016

Vendor	Description	Payment	Check Total
3046 - ZIMMERMAN, ROBERT	PO 17160 Fire Dept - 2016 Clothing Allowance	500.00	500.00
2913 - ZISA, EUGENE	PO 17161 Fire Dept - 2016 Clothing Allowance	500.00	500.00
TOTAL			208,723.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-106-000	Uniform Construction Fees			168.00	
01-201-20-100-020	GENERAL ADMIN OE	3,388.00			
01-201-20-120-020	CLERK OE	782.88			
01-201-20-130-020	FINANCE ADMINISTRATION OE	586.88			
01-201-20-145-020	TAX COLLECTION OE	3,616.88			
01-201-20-150-020	TAX ASSESSMENT OE	368.13			
01-201-20-155-020	LEGAL SERVICES	2,032.00			
01-201-20-165-020	ENGINEERING	5,016.41			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	46.88			
01-201-21-180-020	PLANNING BD OE	96.35			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	552.88			
01-201-23-220-020	GROUP INSURANCE	6,760.80			
01-201-25-240-020	POLICE OE	10,409.69			
01-201-25-265-019	FIRE UNIFORM ALLOWANCE	17,000.00			
01-201-25-265-020	FIRE OE	6,088.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	43,761.44			
01-201-26-292-020	FLEET MAINTENANCE	8,546.86			
01-201-26-293-020	IMPROVEMENTS TO STREETS & ROADS	2,188.20			
01-201-26-294-020	PURCHASE OF VEHICLES	43,465.70			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	632.29			
01-201-26-335-030	GARBAGE CONTRACT	16,288.02			
01-201-27-330-020	BOARD OF HEALTH OE	46.88			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	91.38			
01-201-31-430-020	ELECTRICITY	2,549.82			
01-201-31-435-020	STREET LIGHTING	214.62			
01-201-32-465-000	RECYCLING TAX APPROP.	525.42			
01-201-36-477-020	DCRP	109.89			
01-203-20-100-020	(2015) GENERAL ADMIN OE		123.35		
01-205-55-000-000	Tax Overpayments			6,341.72	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,398.72	
01-260-05-100	Due to Claims			0.00	183,198.09
TOTALS FOR	Current fund	175,166.30	123.35	7,908.44	183,198.09
03-260-05-000-001	Due Current Fund - Interest			51.88	
03-260-05-100	Due to Claims			0.00	51.88
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	51.88	51.88
04-215-11-005-000	Various Improvements, Ord #05-2011			1,500.00	
04-215-55-011-000	VARIOUS IMPROVEMENTS (18-2016)			1,976.55	
04-260-05-100	Due to Claims			0.00	3,476.55
TOTALS FOR	Capital	0.00	0.00	3,476.55	3,476.55
05-201-55-502-020	OPERATING OE	540.40			
05-260-05-100	Due to Claims			0.00	540.40
TOTALS FOR	Sewer	540.40	0.00	0.00	540.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			429.00	
06-260-05-100	Due to Claims			0.00	429.00
TOTALS FOR	Sewer Capital	0.00	0.00	429.00	429.00
12-205-55-000-000	Due to State			34.20	
12-260-05-100	Due to Claims			0.00	73.20
12-286-56-000-001	Reserve - Dog Trust			39.00	
TOTALS FOR	Animal Trust	0.00	0.00	73.20	73.20
18-260-05-000-002	Due Current Fund - Interest			9.58	
18-260-05-100	Due to Claims			0.00	2,963.32
18-280-56-000	Reserve For Developers Deposits			195.36	
18-280-56-065	Gerald D Simeone - #1101361734			2,758.38	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	2,963.32	2,963.32
19-260-05-100	Due to Claims			0.00	10,400.00
19-286-56-000-200	Developer's Escrow - Maintenance Funds			10,400.00	
TOTALS FOR	Other Trust	0.00	0.00	10,400.00	10,400.00
20-260-05-100	Due to Claims			0.00	7,591.29
20-286-56-013-000	DONATIONS			3,180.49	
20-286-56-014-000	AFTER SCHOOL ENRICHMENT PROGRAM			900.00	
20-286-56-400-000	Reserve - Recreation Byram Day			90.00	
20-286-56-800-000	SPORTS			3,420.80	
TOTALS FOR	Recreation Trust	0.00	0.00	7,591.29	7,591.29

Total to be paid from Fund 01 Current fund	183,198.09
Total to be paid from Fund 03 Developers Escrow (TD Bank)	51.88
Total to be paid from Fund 04 Capital	3,476.55
Total to be paid from Fund 05 Sewer	540.40
Total to be paid from Fund 06 Sewer Capital	429.00
Total to be paid from Fund 12 Animal Trust	73.20
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	2,963.32
Total to be paid from Fund 19 Other Trust	10,400.00
Total to be paid from Fund 20 Recreation Trust	7,591.29

	208,723.73

Checks Previously Disbursed

9121516	BYRAM TWP PAYROLL ACCT	12/15/2016 PAYROLL	144,654.76	12/13/2016
13075	NJ DIV OF MOTOR VEHICLES	PO# 17251 VEHICLE REGISTRATION - F250 - P-6	60.00	12/13/2016
9113016	BYRAM TWP PAYROLL ACCT	11/30/2016 PAYROLL	149,607.65	11/28/2016
9111516	BYRAM TWP PAYROLL ACCT	11/15/2016 PAYROLL	145,812.96	11/10/2016

440,135.37

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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	Total paid from Fund 01 Current fund	440,135.37			
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440,135.37

Total for this Bills List: **648,859.10**