

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, OCTOBER 4, 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
 - Outside Services
 - RFP – Fire Department Analysis and Facilities
- b. Contract Negotiations
 - Shared Services – Fire Prevention
- c. Anticipated / Pending Litigation
 - Kimker

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

- September 20, 2016 Regular Meeting Minutes
- September 20 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. 154-2016 – 2016 Parks and Recreation Fee Structure for Fall Programs
- B. Resolution No. 155-2016 – Resolution Executing the Contract Extension Agreement By and Between Byram Township and Clerical Employees, OPEIU Local 32, or January 1, 2017 through December 31, 2017
- C. Resolution No. 156-2016 – Resolution Accepting the Contract Extension Agreement by and Between Byram Township and Department of Public Works, OPEIU Local 32, for January 1, 2017 through December 31, 2017
- D. Resolution No. 157-2016 – Authorize Refund of Redemption Monies to Outside Lien Holder – 491 East Shore Trail (Block 309, Lot 1935)
- E. Resolution No. 159-2016 Authorization to Purchase Rock Salt Under the Sussex county Cooperative Pricing System for Budget year 2016
- F. Resolution No. 160-2016 – Canceling Outstanding Checks
- G. Resolution No. 161-2016 – Chapter 159- NJ Division of Highway Traffic Safety- \$2,386.44
- H. Resolution No. 162-2016 – Resolution Authorizing L&G Planning to Provide Planning Services for the Amendment and Adoption of the Highlands Land Use Ordinances
- I. Resolution No. 163-2016 – A Resolution to Commemorate November 2016 as No-Shave November in Order to Raise Awareness of Men’s Health Issues

12. RESOLUTION No. 158-2016 – Resolution Authorizing Submittal of CY2016 Best Practices Inventory Certification Form

13. PROCLAMATION – Neil Gylling

14. APPROVAL OF OCTOBER 4, 2016 BILL LIST

15. ORDINANCE - 2nd Reading/Public Hearing

Ordinance No. 28 - 2016 - An Ordinance Amending Chapter 230 Vehicles and Traffic

16. ITEMS FOR DISCUSSION – Economic Development Committee

17. PUBLIC PARTICIPATION II

18. EXECUTIVE SESSION – Session II (if necessary)

19. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

20. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 154- 2016**

2016 PARKS AND RECREATION FEE STRUCTURE FOR FALL PROGRAMS

WHEREAS, the Byram Township Recreation Department has established a fee schedule for 2016 Fall 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 2016 Fall 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 October 4, 2016.

Doris Flynn, Township Clerk

**2016 Fall Recreation Programs
Schedule A**

Afternoon Advantage	
Sewing	\$37
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
RDA Fitness	\$52
Men’s Basketball	\$20
Ski Club	
Transportation	\$120
6 th trip rentals	\$36
Learn to Ride Bikes	Free
Letters to Santa	Free
Holiday Decorations	Free

**TOWNSHIP OF BYRAM
RESOLUTION NO. 155 – 2016**

**RESOLUTION EXECUTING THE CONTRACT EXTENSION AGREEMENT
BY AND BETWEEN BYRAM TOWNSHIP AND CLERICAL EMPLOYEES,
OPEIU LOCAL 32, FOR JANUARY 1, 2017 THROUGH DECEMBER 31, 2017**

WHEREAS, Office & Professional Employee International Union (OPEIU), FL-CIO, CLC, Local 32 is the recognized bargaining agent for the Byram Township Clerical Employees Union, OPEIU Local 32; and

WHEREAS, Byram Township Clerical Employees, OPEIU Local 32 have agreed to a one year extension of their contract with a 2% salary increase;

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey, that the 1/1/2017-12/31/2017 Byram Township Clerical Employees, OPEIU Local 32 contract extension be approved and that the Mayor and Municipal Clerk be authorized to execute the contract on behalf of the Township.

BYRAM TOWNSHIP COUNCIL

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on October 4, 2016.

Doris Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 156 – 2016**

**RESOLUTION ACCEPTING THE CONTRACT EXTENSION AGREEMENT
BY AND BETWEEN BYRAM TOWNSHIP AND DEPARTMENT OF PUBLIC
WORKS, OPEIU LOCAL 32, FOR JANUARY 1, 2017 THROUGH
DECEMBER 31, 2017**

WHEREAS, Office & Professional Employee International Union (OPEIU), FL-CIO, CLC, Local 32 is the recognized bargaining agent for the Byram Township Department of Public Works; and

WHEREAS, Byram Township Department of Public Works, OPEIU Local 32 have agreed to a one year extension of their contract with a 2% salary increase;

NOW THEREFORE BE IT RESOLVED by the Council of the Township of Byram, County of Sussex, State of New Jersey, that the 1/1/2017-12/31/2017 Byram Township Department of Public Works, OPEIU Local 32 contract extension be approved and that the Mayor and Municipal Clerk be authorized to execute the contract on behalf of the Township.

BYRAM TOWNSHIP COUNCIL

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on October 4, 2016.

Doris Flynn, Municipal Clerk

**TOWNSHIP OF BYRAM
RESOLUTION # 157-2016
"Authorize Refund of Redemption Monies to Outside Lien Holder"**

WHEREAS, at the Municipal Tax Sale held on November 18, 2014 and a lien was sold on Block 309 Lot 1935 also known as 491 East Shore Trail., for 2013 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2015-016 and was sold to US Bank Cust/BV001 Trust at 0% interest with a premium in the amount of \$16,500.00; and

WHEREAS, Kearny Federal Saving Bank, representing the property has effected a redemption of certificate #2015-016 in the amount of \$29,594.96;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram that this Governing Body acknowledges that US Bank Cust/BV001 Trust is entitled to the redemption in the amount of \$29,594.96 as well as the premium in the amount of \$16,500.00; and

BE IT FURTHER RESOLVED, that the Certified Finance Officer be authorized to issue a check in the total amount of \$46,094.96 for the total redemption of certificate #2015-016 payable to US Bank Cust/BV001, 50 So. 16th Street – Suite 2050, Philadelphia, PA 19102.

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 October 4, 2016.

Doris J. Flynn
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 158 – 2016**

**RESOLUTION AUTHORIZING SUBMITTAL OF CY2016 BEST PRACTICES
INVENTORY CERTIFICATION FORM**

WHEREAS, the State of New Jersey requires every municipality to complete a “Best Practices Inventory” each year; and

WHEREAS, the Chief Financial Officer in conjunction with the Township Manager has completed the CY2016 Best Practices Inventory and distributed it to the Mayor and Council for review.

WHEREAS, the Chief Financial Officer, Chief Administrative Officer and the Municipal Clerk have certified the Best Practices Inventory Form results; and

WHEREAS, Byram Township achieved a score of 90% and will receive 100% of the final municipal aid payment.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Byram has reviewed the CY2016 Best Practices Inventory at a public meeting held on October 4, 2016; and

BE IT FURTHER RESOLVED, that the governing body of the Township of Byram authorizes the Municipal Clerk to submit the certification form to the Division of Local Government Services.

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 October 4, 2016.

Doris J. Flynn
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 159 – 2016**

Authorization to Purchase Rock Salt under the Sussex County Cooperative Pricing System for Budget Year 2016

WHEREAS, the Township of Byram is a member of the Sussex County Cooperative Pricing System; and

WHEREAS, the Township of Byram is in need of and desires to purchase rock salt; and

WHEREAS, the Sussex County Cooperative Pricing System awarded a contract to Cargill, Inc. awarded for the period of September 14, 2016 – May 31, 2017 thereby affording the Township of Byram the opportunity of direct purchase of rock salt at \$58.72/ton without competitive bidding:

Cargill, Inc.
24950 County Club Blvd.
North Olmsted, OH 44070

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders not to exceed \$160,000.00 for budget year 2016 to obtain Ice Control materials as specified and priced to the Sussex County Cooperative Pricing System; and

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Sussex County Cooperative Pricing System, Chief Financial Officer and the Municipal Clerk.

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 October 4, 2016.

Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 160- 2016**

CANCELING OUTSTANDING CHECKS

WHEREAS, there exists an outstanding check in the Claims Account of the Township of Byram; and,

WHEREAS, said check has been outstanding for fifteen (15) months and can no longer be presented for payment; and,

WHEREAS, the bearer was sent a letter to contact the Township to have said check reissued, as it is now stale-dated; and,

WHEREAS, the following payee did not make contact to have the check reissued,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the outstanding check listed below be and is hereby canceled and the proceeds returned to the Township:

<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>	<u>Payee</u>
10812	07/08/2015	\$40.00	Champion, Brenda

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 October 4, 2016.

Doris Flynn
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 161 - 2016
CHAPTER 159

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Township of Byram has received \$2,386.44 from the New Jersey Division of Highway Traffic Safety and wishes to amend the 2016 Municipal Budget to include this amount as revenue.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$2,386.44 which is now available as a revenue from:

Miscellaneous Revenues – Section F
 Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues Offset with Appropriations:
 Drunk Driving Enforcement Fund

BE IT FURTHER RESOLVED, that the like sum of \$2,386.44 be and the same is hereby appropriated under the caption of:
 General Appropriations:

(a) Operations Excluded from CAPS
 Public and Private Programs Offset by Revenues:
 Drunk Driving Enforcement Fund

BE IT FURTHER RESOLVED that the Township forward one electronic copy of this resolution to the Director of the Division of Local Government Services.

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 foregoing resolution was adopted by the Byram Township Council at a meeting held on October 4, 2016

 Doris Flynn, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 162-2016**

**RESOLUTION 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 authorize 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, this will include drafting or ordinances, public hearing sand adoption of ordinances not to exceed \$35,000; and

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

WHEREAS, by Resolution No. 25-2016, L & G Planning LLC has been awarded a contract for the year 1/1/16-12/31/16 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 \$35,000.

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 October 4, 2016 adopted the foregoing resolution.

Doris J. Flynn, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 163-2016**

**A RESOLUTION TO COMMEMORATE NOVEMBER 2016 AS NO-SHAVE NOVEMBER IN
ORDER TO RAISE AWARENESS OF MEN'S HEALTH ISSUES**

Whereas, It is important to draw attention to men's health issues as well as cancer prevention, research, education, and continuing care in the state of New Jersey; and

Whereas, Men have a 1-in-2 chance of developing some form of cancer in their lifetime, with prostate cancer being the most prevalent form; and

Whereas, Cancer is the second most common cause of death in the United States, exceeded only by heart disease, and accounts for nearly 1 of every 4 deaths; and

Whereas, Discussing health issues--mental or physical--with loved ones and doctors improves life expectancy, promotes early detection of diseases and illnesses, and fosters a healthy lifestyle and general well-being; and

Whereas, No-Shave November is a web-based organization devoted to raising cancer awareness by evoking conversation and encouraging participants to forego shaving for the month of November; and

Whereas, The goal of No-Shave November is to grow awareness by embracing our hair, which many cancer patients lose, and letting it grow wild and free; and

Whereas, No-Shave November began as an Internet campaign in 2009 on Facebook, with few participants, and has since grown into a global movement as thousands of people join the fight against cancer and put down their razors for the month of November; and

Whereas, Byram Township Code 48:15(L) 3-4 will be suspended for the month of November;

Now, Therefore, be it Resolved, that the members of Byram Township Council commemorate the month of November 2016 as No-Shave November in an effort to raise awareness of men's health issues and to encourage men to openly discuss health issues and schedule regular doctor visits.

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 foregoing resolution was adopted by the Byram Township Council at a meeting held on October 4, 2016

Doris Flynn, Township Clerk

List of Bills - (All Funds)

Meeting Date: 10/04/2016 For bills from 09/19/2016 to 09/29/2016

Vendor	Description	Payment	Check Total
	Claims Account		
5 - A&M INDUSTRIAL SUPPLY CO.	PO 16435 2016 ANNUAL INSPECTION & FLOW TESTI	1,083.60	1,083.60
40 - ALLIED OIL, LLC	PO 16375 May - Dec 2016 Quarter Gasoline & D	3,120.04	3,120.04
86 - APPROVED AUTO ELECTRIC, INC	PO 16802 Emergency Replacement of Starter St	450.80	450.80
3165 - ASH, JOHN	PO 16858 ESCROW RELEASE	140.00	140.00
3076 - ATLANTIC SWITCH & GENERATOR	PO 16781 Pump Station #5 Generator Emergency	455.00	
	PO 16804 Replacement Parts for Station #2 Ge	40.00	495.00
111 - AURORA ELECTRICAL SUPPLY INC	PO 16840 Replacement Bulbs For CO Johnson Pa	235.58	235.58
125 - BARKS	PO 16757 POUND COVERAGE	39.00	
	PO 16843 POUND COVERAGE	78.00	117.00
2982 - BIOTRIAD ENVIRONMENTAL, INC.	PO 16776 Odor and Grease Control For Station	458.00	458.00
149 - BLUE DIAMOND DISPOSAL, INC.	PO 16261 2016 GARBAGE REMOVAL: MAY-DECEMBER	27,750.00	27,750.00
217 - BYRAM TWP SEWER OPERATING UTIL	PO 16476 3rd - 4th Qtr 2016 Sewer Billing	1,537.70	1,537.70
261 - CERTIFIED SPEEDOMETER SERVICE	PO 16645 POLICE - FLARES	450.00	450.00
2709 - CIT-E-NET, LLC	PO 16863 Online Tax Payment Module 09/01/16-	1,250.00	1,250.00
2627 - CP ENGINEERS, LLC.	PO 16628 PROFESSIONAL ENGINEERING SERVICES R	1,122.50	1,122.50
2627 - CP ENGINEERS, LLC.	PO 16841 July 2016 Services - Pump Station N	2,164.25	2,164.25
2388 - DEER PARK	PO 15977 2016 Water Cooler Rentals & Supplie	83.09	83.09
2104 - DOVER BRAKE & CLUTCH	PO 16326 May-December 2016 Blanket PO	101.66	101.66
499 - EQUISHARE USA, LLC	PO 16291 Summer Camp Trips - Horseback Ridin	1,652.00	1,652.00
3129 - FICOR CO., INC.	PO 16404 GUIDE RAIL IMPROVEMENTS FOR STONEHE	33,249.38	33,249.38
524 - FIREFIGHTER ONE, LLC	PO 16697 EQUIPMENT - MCCPC CONTRACT #40, CAT	178.98	178.98
2496 - FIRST PRIORITY EMERGENCY	PO 16597 Engine 1 - Brake Repair - Quote #BY	3,288.08	3,288.08
2846 - FLEMINGTON FORD JEEP	PO 15750 DPW Fleet Maintenance - 2016 Blanke	66.85	66.85
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 16801 Athletic Field Fertilizer	1,381.50	1,381.50
648 - HARLEYSVILLE LIFE INSURANCE COMPANY	PO 16281 2016 Life Insurance Premiums 3rd-4t	496.91	496.91
649 - HAROLD E. FELLOW & ASSOCIATES,	PO 15528 No Net Loss Tree Forestation Grant	1,306.10	
	PO 15962 2016 Professional Engineering Servi	3,315.30	
	PO 16589 ENGINEERING SERVICES - PUBLIC SAFET	2,641.98	7,263.38
751 - JCP&L	PO 16870 Monthly Service Tamarack Park	2.81	
	PO 16871 Monthly Service - Street Lighting	2,041.47	
	PO 16894 Monthly Service	143.40	
	PO 16902 Monthly Service	991.09	3,178.77
3128 - JOHN GARCIA CONSTRUCTION CO., INC.	PO 16403 DRAINAGE IMPROVEMENTS - LYNN DRIVE	1,086.50	1,086.50
2886 - JOHNNY ON THE SPOT, LLC	PO 16837 Port-a-Johns for Byram Day	221.20	221.20
3149 - KALI, DONNA	PO 16831 Summer Camp Supplies	26.82	26.82
892 - LENAPE VALLEY REGIONAL H S	PO 16331 July - December 2016 Tax Levy	523,868.83	
	PO 16678 Summer Camp Transportation	5,950.00	529,818.83
1488 - LT. KENNETH BURKE*	PO 16859 POLICE	19.50	19.50
740 - MEISNER, JANET	PO 16854 Reimbursement	45.00	
	PO 16854 Reimbursement	199.98	244.98
1127 - MT. OLIVE, TOWNSHIP OF	PO 16262 3rd-4th Qtr 2016 Interlocal Service	1,875.00	1,875.00
3054 - MTAG CUST FOR EMPIRE VII	PO 16903 LIEN REDEMPTION - TSC 2015-001; 14	4,233.78	
	PO 16903 LIEN REDEMPTION - TSC 2015-001; 14	17,000.00	21,233.78
2625 - NAPA OF STANHOPE, LLC	PO 15889 Fire Dept - Blanket	360.17	
	PO 16214 2016 Blanket for Apr-Dec - Sussex C	151.60	511.77
2437 - NAVITEND	PO 16213 2016 Computer Services - April thru	1,291.60	1,291.60
2864 - NEWTON, TOWN OF	PO 16228 2016 Tax Collection Services - 2nd-	3,570.00	3,570.00
1138 - NJ DIVISION OF FIRE SAFETY	PO 16877 Annual Renewal Fee	721.50	721.50
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 16857 2016-2017 Legislative Bulletin Rene	7.00	7.00
3159 - NJPHCC	PO 16723 PLUMBING CODE BOOK	97.00	97.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 16193 2016 Health Insurance Premiums 2nd	115,628.00	115,628.00
2395 - OPDYKE'S SALES & SERVICE	PO 16625 DPW - BLANKET PO 3RD-4TH QUARTER 20	1,017.05	1,017.05
1775 - PENTELDATA	PO 16269 2016 Administration Broadband Servi	99.95	99.95
1315 - PITNEY BOWES INC.	PO 15702 1st - 2nd Qtr 2016 Equipment, Softw	120.00	120.00
2393 - R & L DATACENTERS, INC.	PO 16226 2016 Payroll Services	530.00	530.00
857 - SCHENCK, PRICE, SMITH & KING, LLP	PO 16338 2016 Blanket Purchase Order for Pla	540.00	540.00
1468 - SCMUA	PO 16233 2016 Garbage & Recycling Tax Fees	10,560.00	10,560.00
1483 - SERVICE TIRE TRUCK CENTERS	PO 16834 Flat Tire Repair Backhoe	123.00	
	PO 16826 POLICE - TIRES: FLEET	1,570.00	1,693.00
1499 - SHERWIN WILLIAMS INC	PO 16805 Athletic Field Marking Paint	868.66	868.66
1503 - SIGN ART GRAPHIX, LLC	PO 16680 TAMARACK PARK SIGN - QUOTE #1977	1,301.50	1,301.50
2377 - SMITH MOTOR COMPANY	PO 16825 POLICE - CAR #8	114.70	

List of Bills - (All Funds)

Meeting Date: 10/04/2016 For bills from 09/19/2016 to 09/29/2016

Vendor	Description	Payment	Check Total
1513 - SMITH TRACTOR & EQUIPMENT INC.	PO 16864 POLICE - HOSE ASY - CAR #11	114.70	229.40
2980 - STATEWIDE INSURANCE FUND	PO 16823 Backhoe Keys	60.55	60.55
1602 - SUSSEX CNTY MUNICIPAL CLERKS	PO 16807 Legal - Litigation	438.22	438.22
1617 - SUSSEX COUNTY RENTAL CENTER	PO 16809 Continuing Education Seminar	10.00	10.00
3166 - THE ANIMAL HOSPITAL OF ROXBURY	PO 16822 Cut Off Saw Blade	65.00	65.00
2151 - THE STANDARD INSURANCE CO.	PO 16860 WOUNDED CAT HOLD/EUTHANASIA	761.00	761.00
2338 - UPS	PO 15741 2016 Life Insurance Premiums - Poli	1,441.36	1,441.36
2958 - US BANK CUST/BV001 TRUST	PO 16528 POLICE	33.91	33.91
	PO 16873 LIEN REDEMPTION #TSC 2014-016 - 491	29,594.96	
	PO 16873 LIEN REDEMPTION #TSC 2014-016 - 491	16,500.00	46,094.96
2997 - V-COMM, LLC	PO 16590 PUBLIC SAFETY COMMUNICATION TOWER P	2,875.00	2,875.00
1884 - VERIZON	PO 16874 Monthly Services	1,348.24	
	PO 16899 Monthly Service - Sewer Pump Statio	335.40	1,683.64
1889 - VERIZON WIRELESS	PO 16905 Monthly Service - August-September	296.55	296.55
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 16844 August 2016 Services - Affordable H	5,160.00	5,160.00
1957 - XEROX CORPORATION	PO 16325 2016 Administration Copier Lease /	313.99	313.99
2626 - XTEL COMMUNICATIONS	PO 16429 2016 Services - 2nd-4th Quarter Acc	477.69	477.69
TOTAL			844,339.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-160-05-000-016	Due to/from Payroll Agency			98,515.93	
01-201-20-100-020	GENERAL ADMIN OE	1,822.55			
01-201-20-120-020	CLERK OE	10.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	530.00			
01-201-20-145-020	TAX COLLECTION OE	4,820.00			
01-201-20-155-020	LEGAL SERVICES	438.22			
01-201-20-165-020	ENGINEERING	3,315.30			
01-201-21-180-020	PLANNING BD OE	5,700.00			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	97.00			
01-201-23-220-020	GROUP INSURANCE	19,050.34			
01-201-25-240-020	POLICE OE	551.41			
01-201-25-250-020	POLICE RADIO & COMM & 911	99.99			
01-201-25-265-020	FIRE OE	1,622.75			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,754.76			
01-201-26-292-020	FLEET MAINTENANCE	6,608.19			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	804.59			
01-201-26-335-030	GARBAGE CONTRACT	37,980.00			
01-201-27-340-020	ANIMAL CONTROL OE	1,875.00			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	99.52			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	221.20			
01-201-31-430-020	ELECTRICITY	1,137.30			
01-201-31-435-020	STREET LIGHTING	2,041.47			
01-201-31-440-020	TELEPHONE	1,725.94			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,537.70			
01-201-31-460-020	GASOLINE	3,120.04			
01-201-32-465-000	RECYCLING TAX APPROP.	330.00			
01-206-55-000-000	Regional School Taxes Payable			523,868.83	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			34,582.30	
01-216-55-000-000	Third Party Liens			33,828.74	
01-260-05-100	Due to Claims			0.00	789,089.07
TOTALS FOR	Current fund	98,293.27	0.00	690,795.80	789,089.07

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-13-011-000	Tamarack Park, Ord #11-2013 Funded			1,301.50	
04-215-55-005-000	DRAINAGE IMPROVEMENTS (7-2015)			1,086.50	
04-215-55-011-000	VARIOUS IMPROVEMENTS (18-2016)			5,516.98	
04-260-05-100	Due to Claims			0.00	7,904.98
TOTALS FOR	Capital	0.00	0.00	7,904.98	7,904.98
05-201-55-502-020	OPERATING OE	1,739.20			
05-260-05-100	Due to Claims			0.00	1,739.20
TOTALS FOR	Sewer	1,739.20	0.00	0.00	1,739.20
06-215-09-003-000	Sewer Improvement, Ord #09-03			1,122.50	
06-215-55-002-000	Various Sewer Imprvmts (Ord #19-2016)			2,164.25	
06-260-05-100	Due to Claims			0.00	3,286.75
TOTALS FOR	Sewer Capital	0.00	0.00	3,286.75	3,286.75
12-260-05-100	Due to Claims			0.00	878.00
12-286-56-000-001	Reserve - Dog Trust			878.00	
TOTALS FOR	Animal Trust	0.00	0.00	878.00	878.00
18-260-05-100	Due to Claims			0.00	140.00
18-280-56-000	Reserve For Developers Deposits			140.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	140.00	140.00
19-260-05-100	Due to Claims			0.00	33,500.00
19-286-56-000-015	Reserve - Tax Sale Premiums			33,500.00	
TOTALS FOR	Other Trust	0.00	0.00	33,500.00	33,500.00
20-260-05-100	Due to Claims			0.00	7,801.98
20-286-56-010-000	SUMMER CAMP			7,602.00	
20-286-56-900-000	SPECIAL EVENTS			199.98	
TOTALS FOR	Recreation Trust	0.00	0.00	7,801.98	7,801.98

Total to be paid from Fund 01 Current fund	789,089.07
Total to be paid from Fund 04 Capital	7,904.98
Total to be paid from Fund 05 Sewer	1,739.20
Total to be paid from Fund 06 Sewer Capital	3,286.75
Total to be paid from Fund 12 Animal Trust	878.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	140.00
Total to be paid from Fund 19 Other Trust	33,500.00
Total to be paid from Fund 20 Recreation Trust	7,801.98
	844,339.98

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
993016	BYRAM TWP PAYROLL ACCT		9/30/2016 PAYROLL	150,514.76	9/29/2016
2016057	THE DEPOSITORY TRUST COMPANY	PO# 16904	2005 OPEN SPACE BOND PAYMENT	70,425.00	9/30/2016
2016056	BYRAM TWP BD OF EDUCATION	PO# 16335	July - December 2016 Tax Levy	939,864.67	10/03/2016
991516	BYRAM TWP PAYROLL ACCT		9/15/2016 PAYROLL	141,287.81	9/13/2016
12677	TREASURER, STATE OF NJ	PO# 16839	Fire Permit for Byram Day	42.00	9/22/2016

				1,302,134.24	
Total paid from Fund 01 Current fund				1,302,092.24	
Total paid from Fund 20 Recreation Trust				42.00	

				1,302,134.24	

Total for this Bills List: **2,146,474.22**

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 28-2016**

AN ORDINANCE AMENDING CHAPTER 230 VEHICLES AND TRAFFIC

Purpose Statement: An amendment to 230-59 is necessary to correct the zone districts specified in the ordinance.

Whereas, during an ordinance review, an error was found 230-59, with regard to the zone names; and

Whereas, Byram Township hereby amends this section to reflect the correct districts.

SECTION 1.

Chapter 230, Article VII. Traffic Regulations Applicable to Semipublic and Private Areas shall be revised as follows:

230-59. Parking vehicles for sale or lease prohibited in the B-1, B-2, VC and ICP Districts shall be deleted and replaced with:

230-59. Parking vehicles for sale or lease prohibited in the VB, VC, NC and IPR Districts.

Section A shall be deleted in its entirety and replaced with:

- A. No vehicle shall be parked in the VB Village Business District (240-56), VC Village Center District (240-59), NC Neighborhood Commercial District (240-57) or IPR Industrial Professional Recreational District (240-60) of the Township by its owner or with his/her knowledge for the purpose of offering it for sale or lease except as otherwise permitted as an accessory to an automotive sale, service or repair business on the same lot. This section shall not apply to a registered vehicle owned by the owner or tenant of the property or by a person lawfully doing business on the property.

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: 9/20/16

ADOPTED:

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 INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on September 20, 2016 introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on October 4, 2016 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same.