

**REVISED (8/6/2015)**

**\*denotes revision**

**EXECUTIVE SESSION WILL BEGIN AT 7:00 PM**

**THE REGULAR MEETING WILL BEGIN AT 7:30 PM**

Regular Meeting of Town Council

Tuesday, August 11, 2015

Statement of Compliance with Open Public Meetings Act

A. Roll-Call

B. Executive Session

1. Resolution to Enter Into Executive Session to discuss matters of pending litigation or contract negotiations other than collective bargaining negotiations pursuant N.J.S.A. 10:4-12b(7).

a. Pending Litigation (COAH)

- (1) Resolution of the Town Council of the Town of Morristown authorizing execution of a Municipal Shared Services Defense Agreement regarding Affordable Housing Matters.

Purpose: Authorizes the execution of a Municipal Shared Services Defense Agreement or a \$2,000 fee per municipality.

- (2) Ordinance amending and supplementing Chapter 30 "Land Use Regulations" Article VIIA "Affordable Housing Overlay Zone".

Purpose: Modifies current ordinance to increase the set-aside number for low and moderate income households to fifteen percent (15%) of the total number of dwelling units developed at the same site of the development application.

- (3) Resolution approving the application of 55 Market Urban Renewal, LLC for a Long Term Tax Exemption.

Purpose: Approves the application of 55 Market Urban Renewal, LLC for a Long Term Tax Exemption as it relates to proposed improvements along Market Street.

- (4) Ordinance approving the Financial Agreement for Long Term Tax Exemption by and between the Town of Morristown and 55 Market Street.

Purpose: Approves the Financial Agreement for Long Term Tax Exemption for the property location at 49-55 Market Street (Block 6002, Lot 1), owned by 55 Market Urban Renewal, LLC.

- (5) Resolution approving the application for a Long Term Tax Exemption of Lofts at Morristown Urban Renewal, LLC.

Purpose: Approves the application of Lofts at Morristown Urban Renewal, LLC for a Long Term Tax Exemption as it relates to proposed improvements at 10 Ford Avenue.

- (6) Ordinance approving the Financial Agreement for Long Term Tax Exemption by and between the Town of Morristown and Lofts at Morristown Urban Renewal, LLC.

Purpose: Approves the Financial Agreement for Long Term Tax Exemption for the property location at 10 Ford avenue (Block 3701, Lot 10), owned by Lofts at Morristown Urban Renewal, LLC.

C. Moment of Silence

D. Pledge of Allegiance

E. Consent Agenda

1. Letter dated July 20, 2015 to the Town Council from Benjamin Finley and Victoria Norcross (both of 26 Cutler Street, Morristown, New Jersey), requesting permission for the Annual Block Party for Cutler Street residents on Saturday, September 26, 2015 (with a raindate of Sunday, September 27, 2015), from 2:00 p.m. to 8:00 p.m..
2. Letter from Shane Joseph of Liberty Street requesting permission for a block party on Liberty Street from Mt. Airy to Linden Street, on Saturday, August 29, 2015 (with a raindate of Saturday, September 5, 2015), from 2:00 p.m. to 9:00 p.m..
3. Letter dated August 6, 2015 from William Lescohier on behalf of the Windmill Pond Block Party Committee requesting permission for its annual block party on Saturday, August 22, 2015 (with a raindate of Sunday, August 23, 2015) from 3:00 p.m. to 8:00 p.m..
4. Approval of Volunteer Fire Fighter Applications for Christopher Donnelley and Gabriel Messuti.

F. Public Hearing

1. Morristown Ambulance Squad, Inc., as request in letter dated August 5, 2015 from Karen Johnson, BA/EMTP, President, to Kevin Harris, Town Clerk. \* **Original Agenda referred to Montclair Ambulance Squad, Inc.**

2. Any and all other persons desiring to address the Council.

G. Mayor's Proclamations and Presentations

1. Proclamation for Community Health Day.
2. Proclamation for National Recovery Month.

H. Report of Mayor and Town Officials

I. Council Liaison Reports

J. Regular Business

1. Ordinances for Introduction

**Ordinance No. O-22-2015**

“Ordinance of the Town of Morristown, in the County of Morris, State of New Jersey, amending Ordinance O-11-2015 establishing compensation for Management/Non Union positions in the Town of Morristown, New Jersey and amending all Ordinances concerning such compensation heretofore adopted”.

Purpose: Amends and establishes an annual range or rate for the title of Business Administrator.

**Ordinance No. O-23-2015**

“Ordinance amending and supplementing the Code of the Town of Morristown Chapter 13 ‘Housing and Property Maintenance’”.

Purpose: See attached Legal Memo and Red Line Version

2. Ordinances for Adoption

**Ordinance No. O-19-2015**

“Ordinance amending and supplementing Chapter 11 ‘Parks and Recreation Areas’ Section 4 ‘Conduct in Park and Recreation Areas’”.

Purpose: Amends the Town Code to permit the use of canoes and kayaks on Speedwell Lake.

**Ordinance No. O-20-2015**

“Ordinance authorizing the lease of a parking area at the corner of Cole Avenue and Martin Luther King Avenue to the Calvary Baptist Church of Morristown Inc.”.

Purpose: Authorizes the lease of parking area at the corner of Cole Avenue and Martin Luther King Avenue to the Calvary Baptist Church of Morristown Inc. for the term of two (2) years and in the amount of One Dollar (\$1) per month.

**Ordinance No. O-21-2015**

“Ordinance appropriating \$670,000 from the Sewer Capital Improvement Fund for various sewer improvements in and by the Town of Morristown, in the County of Morris, New Jersey.

Purpose: Self-explanatory.

3. Resolutions for Adoption

**Resolution No. R-106-2015**

“Resolution of the Town Council of the Town of Morristown, County of Morris, State of New Jersey, Opposing The Pilgrim Pipeline Holdings, LLC’s Proposed Underground Oil Pipeline from Albany, NY to Linden, NJ”.

Purpose: Self-explanatory.

**Resolution No.: R-107-2015**

“Resolution of the Town Council of the Town of Morristown, County of Morris, State of New Jersey, In Support of Designating A Bus Stop on Route NJ 124 (South Street)”.

Purpose: Self-explanatory.

**Resolution No.: R-108-2015**

“Resolution of the Town Council of the Town of Morristown, County of Morris, State of New Jersey, In Support of Designating A ‘No Passing Zone’ on Route US 202”.

Purpose: Self-explanatory.

**Resolution No.: R-109-2015**

“Resolution authorizing submission of a letter of interest and corresponding Grant Application to People for Bikes.”

Purpose: Authorizes submission of a letter of interest and grant application to People for Bikes for the project titled Morristown Bicycle Rack Program in the amount of \$7,500.

**Resolution No.: R-110-2015**

“Resolution transferring funds to accumulated sick and vacation trust fund.”

Purpose: Authorizes transfer of \$64,345.00 to the accumulated sick and vacation trust fund.

**Resolution No.: R-111-2015**

“Resolution authorizing the 2014 Corrective Action Plan.”

Purpose: Authorizes the 2014 Audit Correction Action Plan.

**Resolution No.: R-112-2015**

“Resolution regarding the Governing Body Certification of the Annual Audit.”

Purpose: Provides certification that the Governing Body has reviewed the annual audit.

**Resolution No.: R-113-2015**

“Resolution transferring funds to the storm recovery trust fund.”

Purpose: Authorizes the transfer of \$19,000 to the Storm Recovery fund account.

**Resolution No.: R-114-2015**

“Resolution authorizing an increase in the bid threshold.”

Purpose: Authorizes the increase of the bid threshold to \$40,000.

**Resolution No.: R-115-2015**

“Resolution authorizing a purchase order under state contract with MorphoTrak for a Police Livescan Fingerprint Machine.”

Purpose: Authorizes purchase of one LiveScan Fingerprint Machine in the amount of \$21,615.55.

**Resolution No.: R-116-2015**

“Resolution authorizing the award of bid to PIM Corporation for Sewer TV Inspection on Call Services, Two Year Contract.”

Purpose: Authorizes award of bid to PIM Corporation in the amount of \$162.00 per hour for Sewer TV Inspection on Call Services.

**Resolution No.: R-117-2015**

“Resolution of the Town Council of the Town of Morristown authorizing the Planning Board of the Town of Morristown to conduct a Preliminary Investigation to determine whether a certain area within the municipality is a non-condemnation area in need of redevelopment.”

Purpose: Authorizes the Morristown Planning Board to conduct a preliminary investigation determine whether the area known as 62 Elm Street (Block 3702, Lot 18), 57 Elm Street (Block 3702, Lot 17), 26 Hill Street (Block 3702, Lot 8), 22 Hill Street (Block 3702, Lot 9) is in a non-condemnation area in need of redevelopment.

**Resolution No.: R-118-2015**

“Resolution awarding contract to Shauger Property Services, Inc. for Lidgerwood Softball Field Rehabilitation Project.”

Purpose: Awards contract in the amount of \$121,550.70.

**Resolution No.: R-119-2015**

Resolution authorizing the submission of a Grant Application to the State of New Jersey in connection with the 2015 Drive Sober or Get Pulled Over statewide Labor Day crackdown.

Purpose: Authorizes submission of grant application in the amount of \$5,000.

**Resolution No.: R-120-2015**

“Resolution authorizing amendment to contract with Group Melvin Design for Form Based Code and Audit of Land Use Ordinances of the Town of Morristown.”

Purpose: Authorizes amendment to contract in the amount of \$7,500 for Form Based Code and Audit of Land Use Ordinances services.

K. Unfinished (Old) Business

L. New Business

1. Appointment of a Housing Authority Commissioner. The Mayor’s Appointment of Vera White and the Council’s Appointment of Michael Cherello are scheduled to expire on September 5, 2015.
2. Burnham Pool – Pool registration/membership numbers & a survey of pool member conducted yearly (requested by Council Member S. Armington).
3. Colonial Coach Ridership – information concerning the number of riders per day/week (requested by Council Member S. Armington).

M. Correspondence Comments

N. Adjournment

## CORRESPONDENCE

The correspondence portion of the agenda is now on the web. To view the ordinances, resolutions and correspondence, go to the town's web site [www.townofmorristown.org](http://www.townofmorristown.org) and click on the Agenda's & Minutes.

All the correspondence, ordinances and resolutions are listed at the end of the agenda document.

## MEMORANDUM

To: Rebecca Feldman, Council President  
All Members of Council

From: Kevin D. Harris, Town Clerk

Sub: Correspondence

Date: August 6, 2015

The following items of correspondence have been received in the Office of the Town Clerk for inclusion on the agenda of the Regular Meeting of August 11, 2015

A. Mayor's Correspondence

B. Correspondence and Reports, Counsel and Department Heads

C. General Correspondence

- Check List & Wire Disbursement List for the month of July 2015.
- June 30, 2015 letter from Jamie Foxx, Commissioner of Transportation at the State of New Jersey, Department of Transportation informing the town that the Morristown Municipal Airport/Town of Morristown has been selected to receive funding from the NJDOT's Airport Improvement Program for the Runway 5-23 Keel Rehabilitation Project, in the amount of \$1,700,000.00.
- Flyer announcing the "Movie Night in the Park Featuring THE LEGO MOVIE", Thursday, August 13, 2015, 6:00 p.m. (Showtime: 8:00 p.m.), Cauldwell Playground – Clyde Potts Drive & Flagler Street, FREE Admission (flyer sent to the Clerk's Office by Council Member T. Foster).
- Notice from PSEG to Gas Customers (In the Matter of PSEG 2015/2016 Annual BGSS Commodity Charge Filing For its Residential Gas Customers Under its Periodic Pricing Mechanism and For Changes in its Balancing Charge) – Notice of Filing and Notice of Public Hearings Docket No. GR15060647.
- Notice from PSEG to Electric and Gas Customers (In the Matter of the 2015/2016 Annual Compliance Filings for a Change in the Statewide Electric and Gas Permanent Universal Service Fund Program Factors Within the Electric and Gas Societal Benefits Charges Rates Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1 – Notice of Filing and Notice of Public Hearings Docket No. ER15060732.
- Notice from PSEG to Gas Customers (In the Matter of The Petition of PSEG To Revise Its Weather Normalization Charge for the 2015 - 2016 Annual Period ) – Notice of Filing and Notice of Public Hearings Docket No. GR15060748.
- Notice from PSEG to Gas Customers (In the Matter of the Petition PSEG'S 2015 Annual Margin Adjustment Charge (MAC) Filing Under Its Periodic Pricing Mechanism – Notice of Filing and Notice of Public Hearings Docket No. GR15060646.

- Notice to PSEG Customers (In the Matter of the Petition of PSEG For Approval Of Changes In Its Electric Green Programs Recovery Charge and Its Gas Green Programs Recovery Charge) (2015 PSEG Green Programs Cost Recovery Filing) – Notice of a Filing and Notice of Public Hearings BPU Docket Nos. ER15070757 and GR15070758.

D. Department Reports

E. Resolutions of Other Jurisdictions

F. Meeting Notices

G. Confidential Correspondence

**TOWN OF MORRISTOWN**

**ORDINANCE O- 22 -2015**

**AN ORDINANCE OF THE TOWN OF MORRISTOWN, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING ORDINANCE 0-11-2015 ESTABLISHING COMPENSATION FOR MANAGEMENT/NON-UNION POSITIONS IN THE TOWN OF MORRISTOWN, NEW JERSEY AND AMENDING ALL ORDINANCES CONCERNING SUCH COMPENSATION HERETOFORE ADOPTED**

**WHEREAS**, the Town of Morristown is organized under the “Mayor-Council Plan form” of government as established under the Optional Municipal Charter Act (“the Faulkner Act”), N.J.S.A. 40:69A-31, et. seq., which provides for a separately elected Mayor and Council to serve as the elected officials of the municipality; and

**WHEREAS**, under the Faulkner Act the Management/Non Union positions are defined as those positions not included in any collective bargaining unit; and

**WHEREAS**, the Town of Morristown previously adopted Ordinance O-11-2015, which establishes compensation for the Management/Non-Union positions within the Town; and

**WHEREAS**, the Town of Morristown now desires to modify the compensation to be provided for the position of Business Administrator for the Town of Morristown;

**NOW THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Morristown, County of Morris, State of New Jersey, being the governing body thereof that Ordinance O-11-2015 be and hereby is amended to reflect the following change to the compensation for the position of Business Administrator for the Town of Morristown:

Title	Annual Range or Rate
Business Administrator	\$95,000-\$165,000

**BE IT FURTHER ORDAINED**, that all other Management/Non-Union employees of the Town of Morristown shall be compensated at the rates or within the ranges set forth in Ordinance O-11-2015 and shall perform such duties as may be prescribed by law; and

**BE IT FURTHER ORDAINED**, that all provisions of this Ordinance are subject to available appropriations of the Town of Morristown and this Ordinance does not and shall not legally bind the Town of Morristown to pay any of the wages or compensations set forth herein unless and until appropriations have been made in sufficient amounts to pay said wages or compensation to those holding the title and position set forth herein; and

**BE IT FURTHER ORDAINED**, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

**BE IT FURTHER ORDAINED**, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect upon passage and publication according with applicable law.

ATTEST:

ADOPTED: .

\_\_\_\_\_  
KEVIN D. HARRIS  
TOWN CLERK

\_\_\_\_\_  
TIMOTHY DOUGHERTY  
MAYOR

I do hereby certify the above to be a true and exact copy of an Ordinance duly passed and adopted by the Town Council of the Town of Morristown at the Regular Meeting of the Town Council held on August \_\_\_\_, 2015, in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_ P.M., prevailing time.  
DATED: August \_\_\_\_, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**ORDINANCE O- 23 -15**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWN OF MORRISTOWN CHAPTER 13 HOUSING AND PROPERTY MAINTENANCE**

**WHEREAS**, the Town of Morristown (the “Town”) recognizes that vacant and/or abandoned properties create a wide range of problems for the communities in which they are located, including fostering criminal activity, creating public health problems, diminishing property values, and otherwise diminishing the quality of life for neighboring residents and businesses; and

**WHEREAS**, in many instances the owners or other responsible parties of these structures are neglectful of them, are not maintaining or securing them to an adequate standard, or not restoring them to productive use; and

**WHEREAS**, the Town of Morristown incurs costs related to these vacant and abandoned structures, including, but not limited to, excessive Police, Fire, Code Enforcement, and Public Works calls; and

**WHEREAS**, it is in the public’s interest to adopt an ordinance requiring the registration of vacant and abandoned structures and the payment of a yearly registration fee; and

**WHEREAS**, Governor Christie recently signed S-1229 into law as P.L. 2014, c. 35, which permits a municipality to adopt an ordinance that regulates the care, maintenance, security and upkeep of the exterior of vacant and abandoned residential properties on which a foreclosure complaint has been filed and requires that an Out of State creditor appoint an In State representative or agent; and

**WHEREAS**, the Town of Morristown desires to adopt an ordinance addressing issues related to vacant and abandoned properties;

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Morristown, County of Morris and State of New Jersey, being the governing body thereof, that Chapter 13 Housing and Property Maintenance Section 14 Vacant Buildings be and is hereby amended and supplemented as follows:

**13-14 VACANT BUILDINGS.**

*13-14.1 Definitions.*

**Abandoned Property** – defined in accordance with N.J.S.A. 55:19-78 et seq. and means improved real property that has not been legally occupied for six months and which meets any one of the criteria set forth in N.J.S.A. 55:19-81, which includes:

- i. The property is in need of rehabilitation in the reasonable judgment of the public officer, and no rehabilitation has taken place during that six month period;
- ii. Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no

- construction has taken place for at least six (6) months as of the date of a determination by the public officer pursuant to this section;
- iii. At least one installment of property tax remains unpaid and delinquent on that property in accordance with Chapter 4 of Title 54 of the Revised Statutes as of the date of the determination by the Chief Financial Officer for the Town of Morristown; or
  - iv. The property has been determined to be a nuisance by the Director of Code Enforcement in accordance with Section 5 of P.L. 2003, c. 210 (N.J.S.A. 55:19-82).
  - v. A property which contains both residential and nonresidential space may be considered abandoned pursuant to P.L. 2003, c. 210 (N.J.S.A. 55:19-78 et seq.) so long as 2/3 or more of the total net square footage of the building was previously legally occupied for at least six months at the time of the determination of abandonment by the Director of Code Enforcement and the property meets the criteria of either Subsection i or Subsection iv of this definition.

**Creditor** –shall mean consistent with Section 3 of P.L. 2008, c. 86, a State chartered bank, savings bank, savings and loan association or any credit union, any person required to be licensed under the provisions of the “New Jersey Residential Mortgage Lending Act”, and any entity acting on behalf of the Creditor named in the debt obligation, including, but not limited to, servicers.

**Evidence of Vacancy** – means any condition that on its own, or combined with other conditions present would lead a reasonable person to believe that the property is or has been vacant for six or more months. Such conditions include, but are not limited to, overgrown or dead vegetation, accumulation of newspapers, circulars, flyers or mail, past due utility notices or disconnected utilities, accumulation of trash, junk or debris, absence of window coverings, absence of furnishings or personal items consistent with residential habitation, statements by neighbors, delivery agents, or government employees that the property is vacant or abandoned.

**Public Officer** – means the Director of Code Enforcement or any designee of the Director of Code Enforcement.

**Owner** – means any person, co-partnership, agent, operator, firm, association, corporation, or fiduciary having a legal or equitable interest in the property, or appears on the official records of the state, county, or municipality as holding title to the property, or otherwise exercises control of the property, including the trustee or guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of the real property by the court.

**Vacant Property** – means any property used or to be used as a residence, commercial, or industrial structure which is (i) not legally occupied or (ii) at which substantially all lawful construction operations or occupancy has ceased, and which is in such condition that it cannot legally be reoccupied without repair or rehabilitation, including, but not limited to any property meeting the definition of “abandoned property” in N.J.S.A. 55:19-

81, provided however that any property where all building systems are in working order, where the building and grounds are maintained in good order, and which is being actively marketed by its owner for sale or rental, shall not be deemed a vacant property for purposes of this Section.

*13-14.2 General Requirements.*

- i. Effective immediately, the Owner of any property which is, becomes, or is found to be vacant shall within sixty (60) days or, within thirty (30) days of assuming ownership of such property, file a registration statement for each such property with the Department of Code Enforcement. The registration shall remain valid until the subsequent January 1st. The Owner shall be required to renew the registration annually as long as the property remains vacant or abandoned and shall pay a registration or renewal fee in the amount prescribed by Section 14.6 of this Ordinance. The initial registration fee shall be pro-rated for registration statements received less than three (3) months prior to January 1<sup>st</sup>.
- ii. The Owner shall notify the Department of Code Enforcement within thirty (30) days of any change in the registration information by filing an amended registration statement on a form provided for such purpose.
- iii. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Town of Morristown against the Owner or Owners of the property.

*13-14.3 Registration Requirements.*

- A. The Owner shall provide the following information to the Department of Code Enforcement, with a copy to the Fire Bureau, on a form prescribed by the Department:
  - (a) Name, address, email address and contact telephone number of the Owner(s);
  - (b) Name, address, email address and contact telephone number of any local agent(s) or representative for the property;
  - (c) Name, address, email address and contact telephone number of the person assigned to the property for the security and maintenance of the property- the individual or firm responsible for the security and maintenance of the property shall be available by telephone or in person on a 24 hour, seven day per week basis;
  - (d) Common address and tax assessor's block and lot designation of the property;
  - (e) The date on which the property became vacant;
  - (f) Proof of utility (gas, electric, water) connections or disconnections; and
  - (g) Any other information reasonably required by the Department of Code Enforcement to ensure the safety of all persons and to prevent neglect.

B. By identifying and designating an authorized agent under the provisions of this Section, the Owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceedings or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any Owner who has designated an authorized agent under the provisions of this Section shall be deemed to consent to the continuation of the agent's designation for the purposes of this Section until the Owner notifies the Town in writing of a change of authorized agent or until the Owner files a new annual registration statement.

*13-14.4 Property Inspection.*

After filing a registration statement or a renewal of a registration statement and upon reasonable notice, the owner of any Vacant Property shall provide access to the Town to conduct an exterior and interior inspection of the building to determine compliance with the municipal code. Such inspections shall be carried out on weekdays during the hours of 9:00 a.m. and 4:00 p.m. or during such other times as may be mutually agreed upon between the Town and the property owner.

*13-14.5 List of Abandoned Property to be Maintained by the Director of Code Enforcement*

The Director of Code Enforcement shall maintain a list of Vacant and Abandoned Properties. With respect to any property on the Abandoned Property List, the Town may pursue any statutory remedy, including, but not limited to, the sale of tax sale certificates subject to the condition that the purchaser or assignee shall be obligated to complete any rehabilitation or repairs required to render the property eligible for removal from the Abandoned Property list.

*13-14.6 Fees.*

The initial registration fee for each vacant or abandoned property shall be Five Hundred Dollars (\$500.00). The fee for the first renewal shall be One Thousand Dollars (\$1,000.00). The fee for the second renewal shall be Two Thousand Dollars (\$2,000.00). The fee for any subsequent renewal shall be Three Thousand Five Hundred Dollars (\$3,500.00). The renewal fee for the annual registration shall be due by January 1<sup>st</sup> of each year. The renewal registration fee will not be prorated or refunded. The initial registration fee will be prorated if a registration statement is received less than three (3) months prior to January 1<sup>st</sup>.

Vacant and/or Abandoned Property Fee Schedule

Initial Registration	\$500.00
First Renewal	\$1,000.00

Second Renewal      \$2,000.00

Subsequent Renewals \$3,500.00

*13-14.7 Insurance Requirements.*

The Owner of any Vacant or Abandoned Property shall acquire or otherwise maintain liability insurance, in an amount not less than Three Hundred Thousand Dollars (\$300,000.00) for buildings designed exclusively for use as residential units and not less than One Million Dollars (\$1,000,000.00) for any other building, including but not limited to, buildings designed for manufacturing, industrial, storage or commercial uses, covering any damage to any person or any property caused by any physical condition of or in the building. Any insurance policy acquired or renewed after the building has become vacant shall provide for written notice to the Town within thirty (30) days of any lapse, cancellation or change in coverage. The Owner shall attach evidence of the insurance to the Owner's annual registration statement. Any registration statement submitted that does not include such evidence shall not be deemed to be a valid registration.

*13-14.8 Safe and Sanitary Maintenance.*

All vacant or abandoned buildings shall comply with the following minimum standards for safe and sanitary maintenance:

1. Every foundation, exterior wall and exterior roof shall be weathertight, watertight and rodentproof, shall be kept in sound condition and good repair, and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.
2. Every floor, interior wall and ceiling shall be substantially rodent proof, shall be kept in sound condition and good repair and shall be safe to use and capable of supporting the load which normal use may cause to be placed thereon.
3. Every window, exterior door and basement or cellar door and hatchway shall be weathertight, watertight, rodent proof and locked and shall be kept in sound working condition and good repair.
4. Every inside and outside stair, porch and any appurtenance thereto shall be safe to use and capable of supporting the load that normal use may cause to be placed thereon and shall be kept in sound condition and good repair.
5. Every yard shall be properly graded so as to prevent the accumulation of stagnant water.
6. There shall be a controlled method of disposing of water from roofs by use of gutters and downspouts, which shall be installed and maintained in sound condition, free of leaks and obstructions.
7. Every building's cellar, basement and crawl space shall be maintained reasonably free from dampness.

8. The exterior of every structure or accessory structure shall be maintained free of broken windows, loose shingles, crumbling stone, brick or excessive peeling paint, or loose siding and/or soffits.

9. The exterior of the premises and the condition of accessory structures shall be maintained so that the appearance of the premises and all buildings thereon shall reflect a level of maintenance in keeping with the standards of the neighborhood such that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration and downgrading of the neighborhood with the accompanying diminution of property values.

10. Any yard area (front, side and rear) adjacent to a vacant or abandoned building shall be cleared and maintained free of trash, solid debris or any other materials that cause litter to accumulate to unhealthy and blighting proportion. The delivery of all mail, newspapers, advertisements and circulars to the property shall cease.

11. Grass, weeds or vegetation shall not be permitted to grow or remain on the side, front and/or rear yards of any vacant or abandoned building so as to exceed a height of eight (8) inches. Any edible vegetation or vegetation planted for some useful or ornamental purpose shall not be governed by this provision.

12. Vacant or abandoned buildings shall not be utilized for storage of any materials, whether solid or liquid, including the yard portion of that building.

13. When a vacant building is found to be infested with rats, termites, roaches and/or any other insects and vermin, the owner shall undertake an expedient means of extermination of such nuisances.

14. All doors and/or lids on appliances, furniture utilized for storage or on heating furnace shall be locked in order to deny entry to an individual(s) where the potential for physical harm or death may result should said door close and prevent the individual's escape.

15. A sign shall be posted and affixed to the vacant and/or abandoned building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process and the person responsible for day to day supervision and management of the building, if such person is different from the owner holding title or the authorized agent. The sign shall be of a size and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 18 inches by 24 inches. The sign shall be maintained until the building is either legally occupied or demolished.

16. Every abandoned and/or vacant building shall be secured and enclosed from unauthorized entry until the building is legally occupied or demolished or until repair or rehabilitation of the building is complete.

### *13-14.9 Safety from Fire.*

All owners of vacant or abandoned properties shall comply with the applicable provisions of the New Jersey Uniform Fire Code, N.J.A.C. 5:70, and the following additional standards for safety from fire:

1. No vacant or abandoned building shall contain any space utilized for the storage of flammable liquids.

2. No room within any vacant or abandoned building shall be used for the storage of junk, rubbish or wastes, furniture or building materials not intended to be used in the existing building.

3. The early detection and containment of fire being a valid municipal concern, the boarding up of doors and windows shall not be permitted except with the permission of the Fire Official in emergency situations. When doors and windows are boarded up, they shall be covered with no less than one-half (1/2) inch exterior plywood or equivalent. No property owner shall board up doors and windows for periods exceeding ninety (90) days except under the following circumstances:

(a) The Fire Official may extend the time that the property may be boarded up for periods up to ninety (90) days, where the property owner is able to demonstrate that the property must remain vacant for longer than ninety (90) days by reason of a pending State or local application that is required prior to the building being occupied. The Fire Official may extend the periods for additional periods of time so long as the property owner diligently pursues the processing of the application. In the event that the Fire Official finds that the property owner is not diligently pursuing approval of the application, he may direct that a notice of violation of this section be issued to the property owner.

(b) The property owner shall paint the exterior boards that cover the windows and doorways of a vacant or abandoned property so that they either match or reasonably coordinate with the color of the rest of the building's exterior.

4. All windows within twenty (20) feet of the ground or which may be readily accessible shall be secured with security screens, bars and/or grills, and the security screens, bars and/or grills on open windows shall include quick-release mechanisms, both of which shall be subject to the approval of the Fire Official.

### *13-14.10 Responsibilities of Creditors.*

Pursuant to the provisions of Public Laws of 2014, Chapter 35, a creditor filing a summons and complaint to foreclosure a lien on a residential property that is vacant and/or abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and/or abandoned, shall be responsible for the care, maintenance, security and upkeep of the exterior of the residential property and any applicable registration fee.

*13-14.11 Notice to Creditor; Time to Correct Violations.*

If the Director of Code Enforcement determines that a creditor obligated to care, maintain, secure and keep up a vacant and/or abandoned property has failed to do so in violation of the provisions of this Section, he/she shall issue a notice of violation to the creditor that has filed a summons and complaint to foreclose on the property in question. The notice shall require the person or the entity to correct the violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to the public health and safety. The issuance of the notice shall constitute evidence that the property is "vacant and abandoned" for purposes of N.J.S.A. 2A:50-73.

*13-14.12 Designated Representative of Out Of State Creditor; Violation.*

Where a creditor is located Out of State, the creditor shall appoint an In State representative who shall be responsible for the care, maintenance, security and upkeep of the property. The Out of State creditor shall provide the full name and contact information for the In State representative or agent responsible for the care, maintenance, security and upkeep of the property in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An Out of State creditor found by a court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the ten (10) day period set forth in paragraph one of N.J.S.A. 46:10B-51, which requires notice to the municipal clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

*13-14.13 Violations and Penalties.*

- A. Any person who violates any provision of this Section or the rules and regulations issued hereunder shall be fined not less than five hundred dollars (\$500.00) and not more than one thousand (\$1,000.00) for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this Section shall be recoverable from the Owner and shall be a lien on the property.
- B. For purposes of this Section, the failure to file a registration statement within thirty (30) calendar days after a building becomes vacant, or within thirty (30) calendar days after assuming ownership of a vacant property, whichever is later, or within ten (10) calendar days of receipt of notice by the municipality, or the failure to provide correct information on the registration statement, or the failure to comply with any of the provisions contained herein, shall be deemed to be a violation.
- C. Any creditor required under this Section to care, maintain, secure and keep up the exterior of vacant residential property, found to be in violation of this requirement and cited in a notice issued pursuant to this Section, shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed against a creditor pursuant to this Section shall commence thirty one (31) days following the creditor's receipt of the notice of violation,

except if the violation presents an imminent risk to the public health and safety, in which case any fine shall commence eleven (11) days following receipt of the notice.

*13-14.14* The standards and requirements of this Section shall apply as long as any building remains vacant or unoccupied. Upon occupancy, the other appropriate sections of this Code shall prevail.

**BE IT FURTHER ORDAINED**, if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED**, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

**BE IT FURTHER ORDAINED**, this Ordinance shall take effect upon passage.

**ATTEST:**

\_\_\_\_\_  
Kevin D. Harris,  
Town Clerk

**ADOPTED:**

\_\_\_\_\_  
Timothy P. Dougherty,  
Mayor

Date: \_\_\_\_\_

O-19-2015  
I-7/14

**TOWN OF MORRISTOWN**

**ORDINANCE O - 19 - 2015**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 11 "PARKS AND RECREATION AREAS" SECTION 4 "CONDUCT IN PARK AND RECREATION AREAS"**

**WHEREAS**, the Town of Morristown currently has an ordinance that prohibits the use of rowboats, canoes, power boats and other water borne vessels on any waterway in the Town; and

**WHEREAS**, the Town of Morristown desires to amend its ordinance to permit the use of canoes and kayaks on Speedwell Lake;

**NOW, THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Morristown, County of Morris, State of New Jersey, being the governing body thereof, that Chapter 11, "Parks and Recreation Areas", Section 4 "Conduct in Park and Recreation Areas" be and hereby is amended and supplemented to read as follows:

**11-4.17 Use of Waters and Waterways.**

No person shall swim, fish, bathe or wade in any waters or waterways in or adjacent to any park, except in such waters or waterways provided for that purpose, if any. Neither shall any person launch or occupy any rowboat, canoe, power boat or other water borne vessel in any waterway or adjacent to any park except that the use of canoes and kayaks shall be permitted on Speedwell Lake.

**BE IT FURTHER ORDAINED**, if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED**, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

**BE IT FURTHER ORDAINED**, this Ordinance shall take effect upon passage.

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
Kevin D. Harris,  
Town Clerk

\_\_\_\_\_  
Timothy P. Dougherty,  
Mayor

Date: \_\_\_\_\_

O-20-2015  
I-7/14

TOWN OF MORRISTOWN

ORDINANCE O- 20 -2015

AN ORDINANCE AUTHORIZING THE LEASE OF AN AREA AT THE CORNER OF  
COLE AVENUE AND MARTIN LUTHER KING AVENUE TO THE CALVARY  
BAPTIST CHURCH OF MORRISTOWN INC.

WHEREAS, the Town of Morristown owns a parcel of real estate located at the corner of Cole Avenue and Martin Luther King Avenue in Morristown, New Jersey (the "Lot"); and

WHEREAS, the Calvary Baptist Church of Morristown Inc. ("Calvary Baptist") is a non-profit corporation designated as a Section 501(c)(3) organization by the Internal Revenue Services; and

WHEREAS, Calvary Baptist desires to lease the Lot to address safety and community needs and the Town of Morristown is willing to lease the Lot under certain terms and conditions; and

WHEREAS, the Lot is not currently being used by the Town of Morristown; and

WHEREAS, the Local Land and Building Law, N.J.S.A. 40A:12-1 et seq. authorizes municipalities to lease property to non-profit organizations at less than the market rate for rent when the leasehold meets the purposes set forth in N.J.S.A. 40A:12-15; and

WHEREAS, the use of Lot by Calvary Baptist satisfies the purposes set forth in Subsections (I) and (J) of N.J.S.A. 40A:12-15 as follows:

- (I) Any activity for the promotion of the health, safety, morals and general welfare of the community of any non-profit corporation or association; and
- (J) The cultivation or use of vacant lots for gardening or recreational purposes; and

WHEREAS, Calvary Baptist has requested a lease for a two (2) year period with three (3) one year extensions; and

WHEREAS, the Town Council of the Town of Morristown finds that it would be in the best interests of both parties to authorize a lease with Calvary Baptist; and

WHEREAS, N.J.S.A. 40A:12-1 et seq. requires any nonprofit corporation leasing space to annually submit a report setting out the use to which the leasehold was put during each year, the activities of the lessee undertaken in furtherance of the public purpose for which the leasehold was granted; the approximate value or cost, if any, of such activities in furtherance of such purpose; and an affirmation of the continued tax-exempt status of the nonprofit corporation pursuant to both State and Federal law; and

WHEREAS, the Town Business Administrator shall be responsible for ensuring compliance with the conditions of this lease;

**NOW, THEREFORE, BE IT ORDAINED**, by the Municipal Council of the Town of Morristown, County of Morris, State of New Jersey, that it hereby authorizes and approves a Lease between the Town of Morristown and the Calvary Baptist Church of Morristown Inc. for the rental of an area at the corner of Cole Avenue and Martin Luther King Avenue, Morristown, New Jersey for a term of two (2) years, beginning on the date of execution of the Lease, for less than market rate rent; and

**BE IT FURTHER ORDAINED**, that the Mayor and Clerk are hereby authorized and directed to execute such lease in the form annexed hereto; and

**BE IT FURTHER ORDAINED**, if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

**BE IT FURTHER ORDAINED**, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

**BE IT FURTHER ORDAINED**, this Ordinance shall take effect upon passage and publication in accordance with applicable law.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
TIMOTHY P. DOUGHERTY  
MAYOR

I do hereby certify the above to be a true and exact copy of an Ordinance duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on July 14, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: July 14, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

O-21-2015  
I-7/14

TOWN OF MORRISTOWN

ORDINANCE O- 21 -2015

ORDINANCE APPROPRIATING \$670,000 FROM THE SEWER CAPITAL IMPROVEMENT FUND FOR VARIOUS SEWER IMPROVEMENTS IN AND BY THE TOWN OF MORRISTOWN, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MORRISTOWN, IN THE COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

Section 1. \$670,000 is hereby appropriated from the Sewer Capital Improvement Fund for various sewer improvements, consisting of sanitary sewer repairs to various streets, the acquisition and installation of submersible pumps, the Sludge Reduction Project and capital maintenance projects in and by the Town of Morristown, in the County of Morris, New Jersey (the "Town"), including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

Section 2. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Attest:

\_\_\_\_\_  
Kevin D. Harris,  
Town Clerk

\_\_\_\_\_  
Timothy P. Dougherty,  
Mayor

Dated: \_\_\_\_\_

**TOWN OF MORRISTOWN**

**RESOLUTION R- 106 -2015**

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MORRISTOWN,  
COUNTY OF MORRIS, STATE OF NEW JERSEY, OPPOSING THE  
PILGRIM PIPELINE HOLDINGS, LLC'S PROPOSED UNDERGROUND  
OIL PIPELINE FROM ALBANY, NY TO LINDEN, NJ**

**WHEREAS**, Pilgrim Pipeline Holdings, LLC (“Pilgrim”) is proposing to build a bi-directional pipeline for the purposes of transporting crude oil and other refined petroleum products between Albany, New York and the refineries in Linden, New Jersey that would traverse the Town of Morristown, New Jersey; and

**WHEREAS**, the pipeline will carry oil that has been extracted from North Dakota’s Bakken shale through the process of hydraulic fracturing, or fracking, a method of oil and gas extraction that involves pumping toxic chemicals into the shale, threatening ground water, creating radioactive waste and releasing large quantities of methane gas into the atmosphere; and

**WHEREAS**, the proposed route for the pipeline will cross the New Jersey Highlands region, an area that has been afforded special protection by the New Jersey State Legislature by its passage, in 2004, of the New Jersey Highlands Water Protection and Planning Act, which Act created the Highlands Water Protection and Planning Council and the Highlands Regional Master Plan to ensure resource based planning would be used in the Highlands to combat sprawl and the depletion of water quality and quantity as the region provides drinking water to 5.4 million state residents; and

**WHEREAS**, the proposed route for the pipeline also crosses the Buried Valley Aquifer, which has been designated as a “sole source aquifer” by the United States because of the high percentage of residents in the region who are dependent on the aquifer for potable water, including the Town of Morristown, which obtains its water from wells that draw from the Buried Valley Aquifer; and

**WHEREAS**, the Town Council of the Town of Morristown is charged with the wise stewardship of our natural resources for future generations and has long recognized the importance of preserving and protecting its open spaces and water resources by adopting an Open Space and Recreation Plan and a Wellhead Protection Ordinance, and has a responsibility to provide a safe environment for all its residents; and

**WHEREAS**, the Town Council recognizes that there is no substitute for water and is extremely concerned about the high risk that a leak in or explosion of the pipeline will compromise our aquifer for years or decades to come as the pipeline will cross the Buried Valley Aquifer; and

**WHEREAS**, the Town Council is concerned about the hazard the project may create due to the nature and volume of highly volatile crude oil and crude oil products

flowing through the pipeline, as well as its proposed route, which crosses through residential neighborhoods and passes by schools, should an explosion and or leak occur; and

**WHEREAS**, the Town Council is concerned that the record of pipeline leaks in this nation suggest that neither current pipeline technology nor federal pipeline inspection resources are adequate to mitigate the dangers this pipeline poses to our environment;

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Morristown, being the governing body thereof, that the Mayor and Town Council oppose the construction of the Pilgrim pipeline and call for a moratorium on any and all planning, surveying or construction of said pipeline through the Town of Morristown (except as may be conducted by governmental agencies) as the project will negatively impact the Town's sole source of water as well as its other valuable natural resources; and

**BE IT FURTHER RESOLVED**, that the New Jersey Department of Environmental Protection be directed to conduct a full environmental impact study, including a Highlands Act review, to assess the myriad environmental consequences associated with this proposed project; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be sent to Governor Chris Christie, Congressman Rodney Frelinghuysen, Senate President Steven M. Sweeney, Assembly Speaker Vincent Prieto, State Senator Thomas H. Kean, Jr., Assembly Republican Leader Jon Bramnick, Assemblywoman Nancy Munoz, the governing bodies of all Morris County Municipalities and the Morris County Board of Chosen Freeholders.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**RESOLUTION R- 107 -2015**

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MORRISTOWN,  
COUNTY OF MORRIS, STATE OF NEW JERSEY, IN SUPPORT OF  
DESIGNATING A BUS STOP ON ROUTE NJ 124 (SOUTH STREET)**

**WHEREAS**, New Jersey Transit has proposed a bus stop on Route NJ 124 (South Street), and

**WHEREAS**, the Town of Morristown has requested this bus stop be made official; and

**WHEREAS**, the New Jersey Department of Transportation requires a Resolution of Concurrence in order to promulgate the required Traffic Regulation Order designating bus stops from the Town; and

**WHEREAS**, the Town Council for the Town of Morristown has reviewed the request and recommends the establishment of the bus stop on Route NJ 124 (South Street);

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Morristown, being the governing body thereof, that the Mayor and Council concur with the New Jersey Department of Transportation’s recommendation to establish a bus stop along Route NJ 124 (South Street) as follows:

**Along Route NJ 124 (South Street), eastbound, on the southerly side at:**

Between James Street (CR 663) and Hamilton Road – Mid-block  
Beginning 170 feet east of the easterly curb line of James Street and extending 135 feet easterly therefrom.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Commissioner of the New Jersey Department of Transportation or his designee; and

**BE IT FURTHER RESOLVED** that the Town of Morristown concurs that any approved bus stop locations in conflict with or inconsistent with the provisions of this resolution be rescinded upon approval of the Traffic Regulation Order; and

**BE IT FURTHER RESOLVED** that the Mayor and Town Council of Morristown will enforce the Traffic Regulation Order governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect upon approval of the Commissioner of the New Jersey Department of Transportation as provided by law.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**RESOLUTION R- 108 -2015**

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MORRISTOWN,  
COUNTY OF MORRIS, STATE OF NEW JERSEY, IN SUPPORT OF  
DESIGNATING A “NO PASSING ZONE” ON ROUTE US 202**

**WHEREAS**, New Jersey Department of Transportation (hereafter “NJDOT”) has conducted an investigation where the centerline markings along Route US 202, in the Town of Morristown, were inventoried; and

**WHEREAS**, the NJDOT has recommended revising the centerline markings to a “No Passing Zone” along Route US 202 in the vicinity of M.P. 44.07 (Doughty Street); and

**WHEREAS**, the Town of Morristown has requested this no passing zone be made official; and

**WHEREAS**, the NJDOT requires a Resolution of Concurrence in order to promulgate the required Traffic Regulation Order designating a “No Passing Zone” from the Town; and

**WHEREAS**, the Town Council for the Town of Morristown has reviewed the request and recommends the revision of the “No Passing Zone” on Route US 202 in the vicinity of M.P. 44.07 (Doughty Street).

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Morristown, being the governing body thereof, that the Mayor and Council concur with the New Jersey Department of Transportation’s recommendation to use a “No Passing Zone” on Route US 202 in the vicinity of M.P. 44.07 (Doughty Street) in the Town of Morristown; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Commissioner of the New Jersey Department of Transportation or his designee; and

**BE IT FURTHER RESOLVED** that the Town of Morristown concurs that any approved “No Passing Zone” in conflict with or inconsistent with the provisions of this resolution be rescinded upon approval of the Traffic Regulation Order; and

**BE IT FURTHER RESOLVED** that the Mayor and Town Council of Morristown will enforce the Traffic Regulation Order governing the aforementioned “No Passing Zone” and provide the necessary police security to ensure the safety of the traveling public; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect upon approval of the Commissioner of the New Jersey Department of Transportation as provided by law.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**RESOLUTION R- 109-2015**

**A RESOLUTION AUTHORIZING SUBMISSION OF A LETTER OF INTEREST AND CORRESPONDING GRANT APPLICATION TO PEOPLE FOR BIKES**

**WHEREAS**, in connection with the Town of Morristown’s goal to make the community a great place to bike and walk the Town desires to submit a letter of interest and corresponding grant application to People for Bikes for a bicycle rack program; and

**WHEREAS**, the Town of Morristown is requesting \$7,500 from People for Bikes for the purchase of 32 regular hoop racks and 6 artistic bike racks to be installed by the Morristown Department of Public Works; and

**WHEREAS**, if the grant is awarded and necessary funds are received the Town of Morristown will determine the best locations for their installation;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Morristown, the governing body thereof, that the Mayor be and is hereby authorized to execute and submit a letter of interest and any documents necessary to apply for a grant application with People for Bikes.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN  
RESOLUTION R-110 -2015**

**RESOLUTION TRANSFERRING FUNDS TO ACCUMULATED SICK AND  
VACATION TRUST FUND**

WHEREAS, the Town of Morristown maintains a dedicated by rider Trust fund for Accumulated Sick and Vacation payments;

WHEREAS, 2014 budget reserves may be transferred to create financial stability as identified in **schedule A**, to an existing dedication by rider trust fund account in the name of Accumulated Sick and Vacation Trust;

WHEREAS, NJ Law permits the transferring of funds to build up reserves and to provide for future unanticipated expenditures; now therefore

BE IT RESOLVED by the Council of the Town of Morristown, in the County of Morris, that certain transfer of funds as listed are hereby declared to be completed and shall be allocated to the Trust Fund as provided and allowed by law and determined by the Chief Financial Officer.

**I HEREBY CERTIFY** the foregoing to be a true copy of a resolution adopted by the Council of the Town of Morristown, in the County of Morris, at its meeting held on August 11, 2015.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

111



**TOWN OF MORRISTOWN**

**RESOLUTION R- 111 - 15**

**Corrective Action Plan  
2014**

BE IT RESOLVED, by the Town Council in the Town of Morristown in the County of Morris, State of New Jersey, that the corrective action plan attached here to be accepted and;

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution as approved be filed with the Director of the Division of Local Government Services within 5 days of adoption; and,

Dated: August 11, 2015

The forgoing Resolution has been Requested and reviewed by:

\_\_\_\_\_  
Frank Mason, CFO/Treasurer

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

TOWN OF MORRISTOWN  
RESOLUTION NO. R- 112 -2015

RESOLUTION RE: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year December 31, 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Town Council of the Town of Morristown, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

TOWN OF MORRISTOWN

RESOLUTION R - 113 - 2015

RESOLUTION TRANSFERRING FUNDS TO STORM RECOVERY TRUST FUND

WHEREAS, the Town of Morristown maintains a dedicated by rider Trust fund for Storm Recovery payments;

WHEREAS, 2014 budget reserves may be transferred to create financial stability as identified below, to an existing dedication by rider trust fund account in the name of Storm Recovery;

DPW: Gasoline/Diesel Fuels	19,000.00
Total	19,000.00

WHEREAS, NJ Law permits the transferring of funds to build up reserves and to provide for future unanticipated expenditures; now therefore

BE IT RESOLVED by the Council of the Town of Morristown, in the County of Morris, that certain transfer of funds as listed above are hereby declared to be completed and shall be allocated to the Trust Fund as provided and allowed by law and determined by the Chief Financial Officer.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

114

**TOWN OF MORRISTOWN**

**RESOLUTION R- 114 - 2015**

**RESOLUTION AUTHORIZING AN INCREASE IN THE BID THRESHOLD**

**WHEREAS**, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$40,000.00; and

**WHEREAS**, N.J.S.A. 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

**WHEREAS**, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, Michael Rogers possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

**WHEREAS**, the Town of Morristown desires to take advantage of the increased bid threshold;

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Town of Morristown, in the County of Morris, in the State of New Jersey hereby increases its bid threshold to \$40,000.00; and

**BE IT FURTHER RESOLVED**, that the governing body hereby appoints Michael Rogers as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

**BE IT FURTHER RESOLVED**, that in accordance with N.J.A.C. 5:34-5.2 the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Director of the Division of Local Government Services.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

115

TOWN OF MORRISTOWN

RESOLUTION R-115-2015

A RESOLUTION AUTHORIZING A PURCHASE ORDER UNDER STATE CONTRACT WITH MORPHO TRAK FOR A POLICE LIVESCAN FINGERPRINT MACHINE

WHEREAS, it was determined that there exists a need for one (1) LiveScan Fingerprint Machine for the Town of Morristown Police Bureau; and

WHEREAS, it was determined that it was in the Town's best interest to execute a purchase order with Morpho Trak, 1250 North Tustin Avenue, Anaheim, California 92807, for one (1) LiveScan Fingerprint Machine for the sum of \$21,615.55, as the machine meets the needs of the Town's Police Bureau; and

WHEREAS, the purchase order for the machine is not subject to the mandatory bid requirements for municipalities in the State of New Jersey, as Morpho Trak is being retained under State Contract #A81520, including all requirements contained therein under law; and

WHEREAS, the purchase will be funded through the IRS Equitable Shared Fund Trust Account; and

WHEREAS, the Chief Financial Officer for the Town of Morristown has certified that funds are available for this purchase;

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Morristown, the governing body thereof, that the Mayor be and is hereby authorized to execute the purchase order with Morpho Trak for one LiveScan Fingerprint Machine for the total cost of \$21,615.55.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

TOWN OF MORRISTOWN  
RESOLUTION R- 116-2015

**A RESOLUTION AUTHORIZING THE AWARD OF BID TO PIM CORPORATION  
FOR SEWER TV INSPECTION ON CALL SERVICES, TWO YEAR CONTRACT**

**WHEREAS**, the Town of Morristown authorized the acceptance of bids on June 19, 2015 at 10:00 a.m. for sewer TV inspection on call services for a two (2) year contract; and

**WHEREAS**, the bids requested hourly rates for the sewer TV Inspection, on-call services; and

**WHEREAS**, the Town of Morristown received the following two (2) bids:

	<u>Hourly Rate</u>
1. PIM Corporation	\$ 162.00
2. National Water Main Cleaning Company	\$ 175.00; and

**WHEREAS**, PIM Corporation has provided satisfactory references; and

**WHEREAS**, any work to be performed by PIM Corporation shall be done on an on-call basis as directed by the Town Engineer; and

**WHEREAS**, the Director of the Department of Public Works/Town Engineer has reviewed the bid submitted and found that PIM Corporation constitutes the lowest complying and responsible bidder pursuant to N.J.S.A. 40:11-1 et seq.; and

**WHEREAS**, the Mayor and Town Council have indicated their desire to retain PIM Corporation for sewer TV inspection on call services for a two (2) year contract at the hourly rate of \$162.00; and

**WHEREAS**, funds for this contract will be provided from the sewer or roadway capital accounts if and when a need for sewer TV inspection services arise and be certified to by the Chief Financial Officer for the Town of Morristown; and

**WHEREAS**, PIM Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that neither the company nor any member nor principle of the firm has made any reportable contributions to a political or candidate committee in the Town of Morristown in the previous one year that would violate either N.J.S.A. 19:44A-20.5, or the Town's Local Unit Pay to Play Ordinance adopted by referendum, or any and all relevant Executive Orders, or the New Jersey Election Law Enforcement Commission disclosure requirements, and that the contract will bar the company and any member of the firm from making any reportable contributions through the term of the contract;

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Town Council of the Town of Morristown being the governing body thereof, that the bid and contract be and is hereby awarded to PIM Corporation, 201 Circle Drive North, Suite 106, Piscataway, New Jersey 08854, for sewer TV inspection on call services for a two (2) year contract at the hourly rate of \$162.00; and

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute and the Town Clerk to witness a Contract with PIM Corporation, 201 Circle Drive North, Suite 106, Piscataway, New Jersey 08854, for sewer TV inspection on call services for a two (2) year contract at the hourly rate of \$162.00.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:30 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN****RESOLUTION NO. R - 117 - 2015****A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MORRISTOWN AUTHORIZING THE PLANNING BOARD OF THE TOWN OF MORRISTOWN TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER A CERTAIN AREA WITHIN THE MUNICIPALITY IS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT**

**WHEREAS**, N.J.S.A. 40A:12A-6 authorizes the governing body of any municipality, by resolution, to have its Planning Board conduct a preliminary investigation to determine whether an area of the municipality is a non-condemnation “area in need of redevelopment” pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

**WHEREAS**, the Town Council of the Town of Morristown (the “Town Council”) considers it to be in the best interest of the Town to have the Town Planning Board conduct such an investigation of an area consisting of certain property located in the Town, which property is located along Elm Street and Hill Street and identified as Block 3702, Lot 18 (63 Elm Street); Block 3702, Lot 17 (57 Elm Street); Block 3702, Lot 8 (26 Hill Street); and Block 3702, Lot 9 (22 Hill Street) as shown on the official Tax Map of the Town of Morristown (collectively, the “Property”), to determine whether such Property, or any portions thereof, is a non-condemnation redevelopment area; and

**WHEREAS**, the Property is generally bounded by Elm Street to the west, Hill Street to the south, and the New Jersey Transit rail line to the north and east; and

**WHEREAS**, the Town Council believes the Property is potentially valuable for contributing to, serving, and protecting the public health, safety and welfare and for the promotion of smart growth within the Town; and

**WHEREAS**, the preliminary investigation referenced herein shall be designed to evaluate and study the Property to determine whether the designation of the Property, or any portions thereof, as a non-condemnation redevelopment area is appropriate and in conformance with the statutory criteria contained in N.J.S.A. 40A:12A-5 of the Local Redevelopment and Housing Law; and

**WHEREAS**, subject to the results of the preliminary investigation referenced herein, a non-condemnation redevelopment area determination concerning the Property, if so made, would authorize the Town to use all those powers provided under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., except that such determination shall not permit the Town to exercise the power of eminent domain to acquire all or any portion of the Property.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Morristown that:

1. The Planning Board of the Town of Morristown is hereby directed to conduct a preliminary investigation to determine whether the area known as Block 3702, Lot 18 (63 Elm Street); Block 3702, Lot 17 (57 Elm Street); Block 3702, Lot 8 (26 Hill Street);

and Block 3702, Lot 9 (22 Hill Street), which is depicted as the “Proposed Redevelopment Area” on the map entitled “Old Lumberyard, Blight Investigation Map” prepared by Philip A. Abramson, dated August 3, 2015, attached hereto, or any portions thereof, constitute a non-condemnation “area in need of redevelopment” according to the criteria set forth in N.J.S.A. 40A:12A-5 of the Local Redevelopment and Housing Law; and

2. The Planning Board of the Town of Morristown is hereby further directed to study the area known as Block 3702, Lot 18 (63 Elm Street); Block 3702, Lot 17 (57 Elm Street); Block 3702, Lot 8 (26 Hill Street); and Block 3702, Lot 9 (22 Hill Street); to develop a map reflecting the boundaries of the proposed non-condemnation redevelopment area; to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6; and to draft a preliminary investigation/report to the Mayor and Council containing its findings; and
3. The Planning Board shall submit the results of such preliminary investigation concerning the proposed non-condemnation redevelopment area to the Mayor and Council for review and approval in accordance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

TOWN OF MORRISTOWN

118

RESOLUTION R- 118 -2015

RESOLUTION AWARING CONTRACT TO SHAUGER PROPERTY SERVICES, INC. FOR LIDGERWOOD SOFTBALL FIELD REHABILITATION PROJECT

WHEREAS, on August 4, 2015 at 10:00 a.m. the Town of Morristown authorized the acceptance of bids for the Lidgerwood Softball Field Rehabilitation Project; and

WHEREAS, the Town of Morristown received six (6) bids as follows:

<u>Company</u>	<u>Base Bid</u>
1. Shauger Property Services, Inc.	\$121,550.70
2. Carjen Fence Company, Inc.	\$133,261.44
3. Sita Construction Co., Inc	\$135,460.00
4. Bob Viersma & Sons, Inc.	\$135,552.00
5. JC Landscape Const. & Mgmt Co., Inc.	\$154,613.00
6. Tec-Con Contractors, Inc.	\$159,591.00
Engineer's Estimate	\$125,557.00

WHEREAS, the Director of the Department of Public Works/Town Engineer has reviewed the bids submitted and found that Shauger Property Services, Inc. constitutes the lowest complying and responsible bidder pursuant to N.J.S.A. 40:11-1 et seq.; and

WHEREAS, Shauger Property Services, Inc. has provided satisfactory references and the company's base bid price is reasonable based on the engineer's estimate; and

WHEREAS, the Mayor and Town Council have indicated their desire to retain Shauger Property Services, Inc. for the Lidgerwood Softball Field Rehabilitation Project at the base bid amount of \$121,550.70; and

WHEREAS, funds for this contract have been certified to by the Chief Financial Officer for the Town of Morristown; and

WHEREAS, Shauger Property Services, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither the company nor any member nor principle of the firm has made any reportable contributions to a political or candidate committee in the Town of Morristown in the previous one year that would violate either N.J.S.A. 19:44A-20.5, or the Town's Local Unit Pay to Play Ordinance adopted by referendum, or any and all relevant Executive Orders, or the New Jersey Election Law Enforcement Commission disclosure requirements, and that the contract will bar the company and any member of the firm from making any reportable contributions through the term of the contract;

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Town Council of the Town of Morristown being the governing body thereof, that the bid and contract be and are hereby awarded to Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017 for the Lidgerwood Softball Field Rehabilitation Project at the base bid amount of \$121,550.70; and

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute and the Town Clerk to witness a Contract with Shauger Property Services, Inc., 429 Dodd Street, East Orange, New Jersey 07017 for the Lidgerwood Softball Field Rehabilitation Project at the base bid amount of \$121,550.70.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN,  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:30 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**RESOLUTION R- 119 -2015**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY IN CONNECTION WITH THE 2015 DRIVE SOBER OR GET PULLED OVER STATEWIDE LABOR DAY CRACKDOWN**

**WHEREAS**, the Town of Morristown is seeking to submit a grant application for funding to the State of New Jersey in connection with the 2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown; and

**WHEREAS**, under this grant the Town of Morristown would receive \$5,000 for the reimbursement of 100 hours of police overtime for enforcement measures taken between August 21, 2015 and September 7, 2015;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Morristown, the governing body thereof, that the Mayor be and is hereby authorized to execute and submit an application to the State of New Jersey in connection with the 2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:00 P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

**TOWN OF MORRISTOWN**

**RESOLUTION R - 120-2015**

**RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT WITH  
GROUP MELVIN DESIGN FOR FORM BASED CODE AND AUDIT OF  
LAND USE ORDINANCES OF THE TOWN OF MORRISTOWN**

**WHEREAS**, the Town of Morristown (the "Town") required the services of a firm capable of conducting an overall audit of the Town's Land Use Ordinances in order to determine whether they were consistent with the Moving Forward Master Plan; and

**WHEREAS**, by Resolution, adopted July 15, 2014, the Town of Morristown entered into a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 and pursuant to the Town's Local Unit Pay to Play Ordinance adopted by referendum, as well as any and all relevant Executive Orders and the New Jersey Election Law Enforcement Commission disclosure requirements with Group Melvin Design for an amount not to exceed \$49,960.00; and

**WHEREAS**, Group Melvin Design recently submitted a letter to the Town of Morristown indicating that additional services, not originally anticipated, needed to be completed before the final product can be produced; and

**WHEREAS**, Group Melvin Design is seeking an additional \$7,500.00 for these services; and

**WHEREAS**, the additional services to be provided are as follows:

- The definition section of the land use ordinance requires a complete overhaul. In the current code, definitions are not located in one single section. As a result of years of editing, there are duplicate entries, conflicting entries, and definitions that are clearly missing. In addition, the new form-based approach requires the addition of new definitions that are currently missing from the DRAFT Form-Based Code.
- The non-"zone" sections (e.g. environmental regulations, parking standards, subdivision regulations, etc.) require a more detailed review. These sections have been amended over a number of years and need to be updated. In particular, the code currently lacks architectural design regulations. A preliminary set of regulations have been included in the DRAFT Form-Based Code but these need to be reviewed and updated to ensure they are tailored to the needs of Morristown.
- The DRAFT Form-Based Code needs to be thoroughly vetted and potential build out scenarios need to be reviewed. A current draft has been reviewed internally and presented to the Long Range Planning Committee. However, a more detailed review of the document is required, including a public review; and

**WHEREAS**, the services to be provided qualify as a professional service and are exempt from bidding as the services require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized study and is performed by a person authorized by law to practice a recognized profession within the meaning of N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, funds for this amendment are available and a Certificate of Availability has been filed by the Chief Financial Officer of the Town of Morristown with the Town Clerk in accordance with the Local Budget Law, N.J.S.A. 40A:4-57 and N.J.A.C. 5:34-5.2; and

**WHEREAS**, Group Melvin Design previously completed and submitted a Business Entity Disclosure Certification which certifies that neither it nor any of the firm's principals have made any reportable contributions to a political or candidate committee in the Town of Morristown in the previous one year that would violate N.J.S.A. 19:44A-20.5 and pursuant to the Town's Local Unit Pay to Play Ordinance adopted by referendum as well as any and all relevant Executive Orders and the New Jersey Election Law Enforcement Commission disclosure requirements, and that the contract will prohibit Group Melvin Design and the firm's principals from making any reportable contributions through the term of the contract; and

**WHEREAS**, Group Melvin Design previously provided the Town with a Business Entity's Disclosure of Campaign Contributions at least ten (10) days prior hereto, as required by P1. 2005, c. 271;

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Morristown, being the governing body thereof, as follows:

1. The Town Council of the Town of Morristown, in accordance with the Local Public Contracts Law hereby authorizes and approves an amendment to the contract issued to Group Melvin Design, pursuant to a non-fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.5 and pursuant to the Town's Local Unit Pay to Play Ordinance adopted by referendum as well as any and all relevant Executive Orders and the New Jersey Election Law Enforcement Commission disclosure requirements, for an additional amount not to exceed \$7,500.00, for a total contract award of \$57,460.00.

2. The Mayor and Town Clerk are hereby authorized and directed to execute, seal and deliver an amendment to the contract on behalf of and in the name of the Town of Morristown to Group Melvin Design for the additional services identified above; and

3. That the Business Disclosure Entity Certification and Business Entity Disclosure of Campaign Contributions shall remain on file with this Resolution; and

4. Group Melvin Design will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), and N.J.S.A. 52:32-44, (Business Registration), and the Town's insurance requirements; and

5. That a copy of this Resolution shall be published as required by law within ten (10) days of its passage.

ATTEST:

ADOPTED:

\_\_\_\_\_  
KEVIN D. HARRIS,  
TOWN CLERK

\_\_\_\_\_  
REBECCA FELDMAN  
COUNCIL PRESIDENT

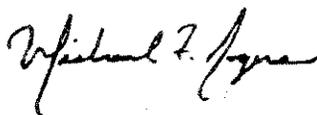
I do hereby certify the above to be a true and exact copy of a Resolution duly passed and adopted by the Town Council of the Town of Morristown at the Regular meeting of the Town Council held on August 11, 2015 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at \_\_\_\_\_ P.M., prevailing time.

DATED: August 11, 2015

\_\_\_\_\_  
Kevin D. Harris, Town Clerk

## MEMORANDUM

**TO:** Council President and Town Council

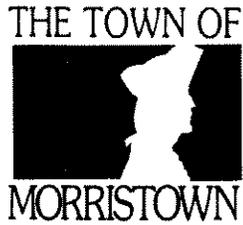
**FROM:** Michael F. Rogers   
Business Administrator

**DATE:** August 11, 2015

**RE:** Monthly Check List & Wire Disbursement List

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Attached please find a complete Check List & Wire Disbursement List for the month of July 2015.



Finance Department  
PO Box 914, 200 South Street  
Morristown, NJ 07963-0914  
Phone: 973 292-6660 or 6661  
Fax: 973 631-5663

## MEMORANDUM

Date: August 4, 2015  
To: Michael F. Rogers, Business Administrator  
From: Katie Lorito, Assistant Treasurer  
Re: Monthly Check List and Wire Disbursements

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Attached is the Check Register for checks issued during the month of July 2015. The following Wire Disbursements were processed during the month:

CURRENT FUND:

07/08/15	Benefit Tax Link – FSA	June 2015	234.00
07/16/15	Morris School District	School Taxes - July 2015	2,874,829.00
07/31/15	The Bank of New York Mellon	Refunding Bond Series 2005	834,297.00

SEWER UTILITY FUND:

07/31/15	The Bank of New York Mellon	Refunding Bond Series 2005	491,878.00
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TOTAL			<u>\$4,201,238.00</u>
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Range of Checking Accts: VENDOR CLAIM UC to VENDOR CLAIM UC Range of Check Dates: 07/01/15 to 07/31/15  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
VENDOR CLAIM UC Accounts Payable Checks UNIONC				
6790	07/08/15	6603CIRE MICHEAL CIRELLI	198.87	1344
6791	07/08/15	6603MIKU RICHARD MIKUTSKY	139.00	1344
6792	07/08/15	6603SANF JOSEPH SANFELICE	600.00	1344
6793	07/08/15	6641HOLM BRYAN HOLMES	750.00	1344
6794	07/08/15	6641KC KEITH CREGAN	1,522.32	1344
6795	07/08/15	6641RAWD MATTHEW RAWDING	21.76	1344
6796	07/08/15	6664HARD JOYCE HARDWICK	115.06	1344
6797	07/08/15	6708APPL AMANDA APPLGATE	48.70	1344
6798	07/08/15	6747HARR KEVIN D. HARRIS	1,363.00	1344
6799	07/08/15	ACECOM ACE-COM	118.00	1344
6800	07/08/15	ADT ADT SECURITY SERVICES	630.97	1344
6801	07/08/15	AKEQUIP A&K EQUIPMENT COMPANY	587.69	1344
6802	07/08/15	ALLAMER DIRECT DEVELOPMENT, LLC	1,300.00	1344
6803	07/08/15	ALLAN ALLAN BRITWAY ELECTRICAL	332.82	1344
6804	07/08/15	ALLCO ALL COUNTY RENTAL CENTER	772.63	1344
6805	07/08/15	ALLEN ALLEN PAPER & SUPPLY	823.77	1344
6806	07/08/15	ALLOIL ALLIED OIL CO.	397.33	1344
6807	07/08/15	ALNETO AL NETO CONTRACTORS, INC.	16,252.32	1344
6808	07/08/15	AMC AMC HEADQUARTERS PLAZA	576.90	1344
6809	07/08/15	AMTRAFF AMERICAN TRAFFIC & STREET SIGN	132.00	1344
6810	07/08/15	APANAL APPLIED ANALYTICS INC.	2,805.00	1344
6811	07/08/15	AQUAPRO AQUA PROTECH, INC.	400.00	1344
6812	07/08/15	ARTERIAL ARTERIAL	1,620.00	1344
6813	07/08/15	ATLEMS ATLANTIC TRAINING CENTER	2,100.00	1344
6814	07/08/15	ATLSALT ATLANTIC SALT, INC.	7,819.19	1344
6815	07/08/15	ATON ATON COMPUTING	3,921.80	1344
6816	07/08/15	AWISCO AWISCO NJ, LLC	103.23	1344
6817	07/08/15	BABERUTH MORRISTOWN BABE RUTH	720.00	1344
6818	07/08/15	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	39,500.00	1344
6819	07/08/15	BUCKLE DET. MICHAEL BUCKLEY	810.75	1344
6820	07/08/15	BUYWISE BUY WISE AUTO PARTS	821.28	1344
6821	07/08/15	BWARDEN BOARD OF WARDENS	2,000.00	1344
6822	07/08/15	CANON CANON USA, INC	976.78	1344
6823	07/08/15	CFS CONTINENTAL FIRE & SAFETY, INC	41.41	1344
6824	07/08/15	COOK RUTGERS, THE STATE UNIVERSITY	245.00	1344
6825	07/08/15	COOPER COOPER ELECTRIC SUPPLY CO.	650.36	1344
6826	07/08/15	COYNE COYNE CHEMICAL	3,215.10	1344
6827	07/08/15	CSF CAIN & SONS FIRE EQUIPMENT, INC	351.00	1344
6828	07/08/15	CYDRAKE CY DRAKE LOCKSMITHS, INC.	73.80	1344
6829	07/08/15	DAILYRCD DAILY RECORD	838.64	1344
6830	07/08/15	DECOTIS DECOTIS, FITZPATRICK, COLE	2,598.01	1344
6831	07/08/15	DEERCARC DEER CARCASS REMOVAL SERVICE	3,570.00	1344
6832	07/08/15	DELLUSA DELL MARKETING, L.P.	81.59	1344
6833	07/08/15	DELSEA DELSEA TERMITE & PEST CONTROL	679.00	1344
6834	07/08/15	DELTA DELTA DENTAL PLAN OF NJ, INC.	20,647.85	1344
6835	07/08/15	DELUXE DELUXE SALES & SERVICE	54.26	1344
6836	07/08/15	DOVER DOVER BRAKE & CLUTCH CO.	1,170.27	1344
6837	07/08/15	EMERREPT EMERGENCY REPORTING	1,168.00	1344
6838	07/08/15	FAIRFIEL FAIRFIELD MAINTENANCE, INC	868.00	1344

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
VENDOR CLAIM UC Accounts Payable Checks UNIONC Continued				
6839	07/08/15	FASTENAL FASTENAL COMPANY	764.98	1344
6840	07/08/15	FIBAR FIBAR SYSTEMS	1,943.00	1344
6841	07/08/15	FINCH FINCH FUEL OIL COMPANY INC.	1,006.95	1344
6842	07/08/15	FIRELINE FIRE LINE EQUIPMENT LLC	7,537.96	1344
6843	07/08/15	FIRSTW FIRST WARD HOSE CO	2,000.00	1344
6844	07/08/15	FOLEY FOLEY INC.	31.99	1344
6845	07/08/15	GAETA GAETA RECYCLING COMPANY, INC.	8,400.00	1344
6846	07/08/15	GARSTATE GARDEN STATE SIGNS	908.04	1344
6847	07/08/15	GENEL GEN-EL SAFETY &	180.00	1344
6848	07/08/15	GIDDISH DAVID GIDDISH	540.00	1344
6849	07/08/15	GMFENCE GM FENCE	305.10	1344
6850	07/08/15	GOVCONNE GOVCONNECTION	352.25	1344
6851	07/08/15	GRAING2 GRAINGER	102.12	1344
6852	07/08/15	GROUPMEL GROUP MELVIN DESIGN, LLC	4,972.50	1344
6853	07/08/15	GSVD GARDEN STATE VINYL DESIGN, LLC	75.00	1344
6854	07/08/15	H H H & H MACK SALES, INC.	1,029.26	1344
6855	07/08/15	HENDERS HENDERSON TRUCK & EQUIPMENT	883.12	1344
6856	07/08/15	HOLIDAY HOLIDAY GOO	825.49	1344
6857	07/08/15	HUMANE HUMANE ENGINE CO	2,000.00	1344
6858	07/08/15	IANL INTEGRATED ANALYTICAL LABS	49.50	1344
6859	07/08/15	IDMMED I.D.M. MEDICAL SUPPLY CO, INC	93.44	1344
6860	07/08/15	IFP THE INSTITUTE FOR FORENSIC	450.00	1344
6861	07/08/15	INDEPE INDEPENDENT HOSE CO	2,000.00	1344
6862	07/08/15	IRA IRA RUBIN	99.00	1344
6863	07/08/15	JCPL JERSEY CENTRAL POWER & LIGHT	57,782.07	1344
6864	07/08/15	JOHNSTON JOHNSTON COMMUNICATIONS	2,385.70	1344
6865	07/08/15	LANYI LANYI AND TEVALD, INC.	3,343.50	1344
6866	07/08/15	MAGLOCLE MAGLOCLEN	400.00	1344
6867	07/08/15	MAIN MAIN POOL & CHEMICAL INC.	4,435.30	1344
6868	07/08/15	MCDON CHRISTOPHER MCDONALD	180.00	1344
6869	07/08/15	MCMUA MORRIS CO MUA	49,835.55	1344
6870	07/08/15	MCNERNEY MCNERNEY & ASSOCIATES, INC.	3,500.00	1344
6871	07/08/15	MDF MOST DEPENDABLE FOUNTAINS, INC.	282.00	1344
6872	07/08/15	MILLENUM MILLENIUM STRATEGIES	3,000.00	1344
6873	07/08/15	MONSTER MONSTER MINI GOLF	810.00	1344
6874	07/08/15	MPSMALL PLAINS SMALL ENGINE	26.12	1344
6875	07/08/15	MSCHOO MORRIS SCHOOL DISTRICT	952.00	1344
6876	07/08/15	MTAUTO MORRISTOWN AUTO BODY	655.22	1344
6877	07/08/15	MTLUMB MORRISTOWN LUMBER	5,681.20	1344
6878	07/08/15	MTTIRE MORRISTOWN TIRE	28.50	1344
6879	07/08/15	NDSECURI N.D.SECURITY COMPANY, LLC	120.50	1344
6880	07/08/15	NEHDW NORTHEASTERN HARDWARE	8.95	1344
6881	07/08/15	NGALE NORMAN GALE BUICK GMC	601.91	1344
6882	07/08/15	NJDEP TREASURER, STATE OF NEW JERSEY	4,050.00	1344
6883	07/08/15	NWM NATIONAL WATER MAIN	2,600.00	1344
6884	07/08/15	ONEC ONE CALL CONCEPTS, INC.	252.96	1344
6885	07/08/15	ONESOURC ONE SOURCE OF NEW JERSEY, LLC	407.87	1344
6886	07/08/15	OXFORD OXFORD HEALTH PLANS	431,646.49	1344
6887	07/08/15	PASSV PASSAIC VALLEY SEWERAGE	18,297.60	1344
6888	07/08/15	PATEL MANU V. PATEL	135.11	1344
6889	07/08/15	PAYCHE PAYCHEX	1,266.59	1344
6890	07/08/15	PINNACLE PINNACLE	67.00	1344

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
VENDOR CLAIM UC Accounts Payable Checks UNIONC Continued				
6891	07/08/15	PITNEY PITNEY BOWES INC.	180.00	1344
6892	07/08/15	PLAINS PLAINSMAN AUTO SUPPLY	447.61	1344
6893	07/08/15	POLITI POLITI AUTO PARTS	398.73	1344
6894	07/08/15	RALPH V E RALPH	155.70	1344
6895	07/08/15	RESOLU RESOLUTE HOOK & LADDER	2,000.00	1344
6896	07/08/15	RESQUE RESQUE-1, LLC	42.99	1344
6897	07/08/15	RICCBROS RICCIARDI BROTHERS OF NJ, INC.	727.39	1344
6898	07/08/15	RICOH RICOH USA, INC.	774.64	1344
6899	07/08/15	RR R&R TROPHY AND SPORTING GOODS	280.00	1344
6900	07/08/15	RUDY ROBERT RUDY, III, ESQ.	5,000.00	1344
6901	07/08/15	SERVPLUS SERVICE PLUS	169.00	1344
6902	07/08/15	SHERWIN SHERWIN WILLIAMS	436.16	1344
6903	07/08/15	SMCMUA SMC MUA	2,472.93	1344
6904	07/08/15	SMITHMTR SMITH MOTOR CO.	18.26	1344
6905	07/08/15	SPAUTO SPEEDWELL AUTO SERVICE	3,724.51	1344
6906	07/08/15	SPECTRUM SPECTRUM COMMUNICATIONS	243.00	1344
6907	07/08/15	STORR STORR TRACTOR CO	590.70	1344
6908	07/08/15	STS STS TIRE AND AUTO CENTERS	993.74	1344
6909	07/08/15	TD EQUIP TD EQUIPMENT FINANCE, INC.	28,813.45	1344
6910	07/08/15	TEENP TEEN PRIDE, INC.	29,250.00	1344
6911	07/08/15	TMC MORRIS PLACE	4,315.60	1344
6912	07/08/15	TOBAR GONZALO C. TOBAR-MARQUEZ	1,230.00	1344
6913	07/08/15	TOPOLOGY TOPOLOGY NJ LLC	13,887.50	1344
6914	07/08/15	TROPIC TROPIC WINDOW TINTING	900.00	1344
6915	07/08/15	TURHU TURTLE & HUGHES	1,047.79	1344
6916	07/08/15	TWPOMP TOWNSHIP OF MORRIS POLICE DEP.	1,701.00	1344
6917	07/08/15	UNHEALTH UNITED HEALTH CARE INS. CO.	746.55	1344
6918	07/08/15	USAHOIST USA HOIST CORPORATION	9,089.50	1344
6919	07/08/15	USBANKAC US BANK CUST/ACTLIEN HOLDING	8,794.07	1344
6920	07/08/15	USSPORTS US SPORTS INSTITUTE, INC.	6,226.00	1344
6921	07/08/15	VERIZ VERIZON	427.25	1344
6922	07/08/15	VERIZWIR VERIZON WIRELESS	3,179.30	1344
6923	07/08/15	WAHLSTRO TINA WAHLSTROM	135.00	1344
6924	07/08/15	WARMING ROBERT A. WARMINGTON, Esq.	1,200.00	1344
6925	07/08/15	WASHIN WASHINGTON ENGINE COMPANY	2,000.00	1344
6926	07/08/15	WASTEM WASTE MANAGEMENT	127.62	1344
6927	07/08/15	WBMASO W.B. MASON COMPANY INC.	707.46	1344
6928	07/08/15	WELDON WELDON ASPHALT	372.07	1344
6929	07/08/15	WEST WEST	512.00	1344
6930	07/08/15	WINNER WINNER FORD	99,560.00	1344
6931	07/09/15	PACONTRA P.A. CONTRACTORS, INC.	195,725.60	1345
6932	07/10/15	FINANCE Town of Morristown	13,519.80	1346
6933	07/22/15	431WINS LINDA WINSTEAD	150.65	1349
6934	07/22/15	4380GIRA PAOLA GIRALDO	457.34	1349
6935	07/22/15	ACTUNIF ACTION UNIFORMS, LLC	6,669.00	1349
6936	07/22/15	AGWAY MORRISTOWN AGWAY	96.97	1349
6937	07/22/15	ALAIMO ALAIMO GROUP	992.58	1349
6938	07/22/15	ALLCOUNT ALL COUNTY SEWER & DRAIN	500.00	1349
6939	07/22/15	ALLEN ALLEN PAPER & SUPPLY	691.27	1349
6940	07/22/15	ALLOIL ALLIED OIL CO.	371.19	1349
6941	07/22/15	ALNETO AL NETO CONTRACTORS, INC.	42,447.72	1349
6942	07/22/15	APANAL APPLIED ANALYTICS INC.	11,636.00	1349

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
VENDOR CLAIM UC Accounts Payable Checks UNIONC Continued				
6943	07/22/15	ATC AMERICAN TEST CENTER	2,142.00	1349
6944	07/22/15	BESTBUY BEST BUY	2,104.94	1349
6945	07/22/15	BEYER BEYER BROS. CORP.	754.65	1349
6946	07/22/15	BRADY BRADY & CORREALE, LLP	1,462.50	1349
6947	07/22/15	CABLEVIS CABLEVISION	169.80	1349
6948	07/22/15	CCC COUNTY CONCRETE CORP.	148.17	1349
6949	07/22/15	CLEAN CLEAN AS A WHISTLE	425.00	1349
6950	07/22/15	COLE COLE MEDIA, INC.	2,500.00	1349
6951	07/22/15	COMMSERV COMMUNICATIONS SERVICE	422.00	1349
6952	07/22/15	CORLOGTX CORELOGIC TAX SERVICES, LLC	2,916.00	1349
6953	07/22/15	CSF CAIN & SONS FIRE EQUIPMENT, INC	323.85	1349
6954	07/22/15	CSI COMPUTER SQUARE, INC.	1,128.00	1349
6955	07/22/15	DAILY DAILY RECORD	710.84	1349
6956	07/22/15	DAILYRCD DAILY RECORD	128.28	1349
6957	07/22/15	DBCYKDL DIFRANCESCO, BATEMAN, COLEY,	3,370.20	1349
6958	07/22/15	DELLUSA DELL MARKETING, L.P.	1,746.72	1349
6959	07/22/15	DIBERNAR LT. JOSEPH P. DIBERNARDO	405.00	1349
6960	07/22/15	DMAIRP DM AIRPORTS LTD.	4,487.96	1349
6961	07/22/15	DOPSLPSI COUNTY OF BERGEN DEPARTMENT	525.00	1349
6962	07/22/15	DUSENB DUSENBERY ENGINEERING CO	540.00	1349
6963	07/22/15	EAGLEQPT EAGLE EQUIPMENT, INC.	291.49	1349
6964	07/22/15	ECOHAN ECONOMY HANDICRAFTS	387.80	1349
6965	07/22/15	FAIRFIEL FAIRFIELD MAINTENANCE, INC	487.00	1349
6966	07/22/15	FFE FIRE FIGHTING EQUIPMENT CO.	729.00	1349
6967	07/22/15	FINCH FINCH FUEL OIL COMPANY INC.	869.58	1349
6968	07/22/15	FIRELIM FIREFIGHTER ONE LLC	425.94	1349
6969	07/22/15	FWDL FWDL & ASSOCIATES, LP	7,690.37	1349
6970	07/22/15	GAETA GAETA RECYCLING COMPANY, INC.	2,800.00	1349
6971	07/22/15	GELEG DONNA GELEGONYA	1,670.00	1349
6972	07/22/15	GPS GENERAL PLUMBING SUPPLY, INC.	343.88	1349
6973	07/22/15	GROWIT GROW IT GREEN	17,500.00	1349
6974	07/22/15	HAMFELDT HAMFELDT VIDEO, LLC	1,525.00	1349
6975	07/22/15	IFP THE INSTITUTE FOR FORENSIC	425.00	1349
6976	07/22/15	INGLESIN INGLESINO, PEARLMAN, WYCISKALA	35,408.51	1349
6977	07/22/15	INSWIM IN THE SWIM	115.87	1349
6978	07/22/15	JJUDOKM JERSEY JUDO KARATE ACADEMY	5,200.00	1349
6979	07/22/15	JM JENSON & MITCHELL, INC.	2,670.68	1349
6980	07/22/15	JOHNSTON JOHNSTON COMMUNICATIONS	3,675.00	1349
6981	07/22/15	L3MOBILE L3 MOBILE-VISION, INC.	7,246.20	1349
6982	07/22/15	LABORUNP STATE OF NJ-DEPT.OF LABOR	113.00	1349
6983	07/22/15	LEVINSON BARBARA LEVINSON	816.41	1349
6984	07/22/15	LOEWENTH STEVE LOEWENTHAL	50.00	1349
6985	07/22/15	LONGD LONGFELLOW'S DELI	141.00	1349
6986	07/22/15	MAIN MAIN POOL & CHEMICAL INC.	1,626.40	1349
6987	07/22/15	MCDPRINT MCD PRINT & DOCUMENT SOLUTIONS	270.00	1349
6988	07/22/15	MCGRAW BCM ONE	6,394.86	1349
6989	07/22/15	MCINTE COUNTY OF MORRIS TREASURER	41,459.55	1349
6990	07/22/15	MCMSCOT MCMANIMON, SCOTLAND &	750.00	1349
6991	07/22/15	MCNERNEY MCNERNEY & ASSOCIATES, INC.	2,500.00	1349
6992	07/22/15	MCSO MORRIS COUNTY SHERIFF OFFICE	2,560.32	1349
6993	07/22/15	MGL MGL PRINTING SOLUTIONS	848.00	1349
6994	07/22/15	MILLENUM MILLENIUM STRATEGIES	3,000.00	1349

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
VENDOR CLAIM UC Accounts Payable Checks UNIONC Continued					
6995	07/22/15	MTLUMB MORRISTOWN LUMBER	159.97		1349
6996	07/22/15	MTMEMO MORRISTOWN MEDICAL GROUP	770.00		1349
6997	07/22/15	NJDCA NJ DEPARTMENT OF COMMUNITY	14,156.00		1349
6998	07/22/15	OMD O'DONNELL MCCORD PC	17,870.00		1349
6999	07/22/15	ORIENTAL ORIENTAL TRADING	310.72		1349
7000	07/22/15	OVERHEAD OVERHEAD HOIST AND CRANE, INC.	737.53		1349
7001	07/22/15	PACONTRA P.A. CONTRACTORS, INC.	109,453.75		1349
7002	07/22/15	PELCAN PELICAN SKI & POOL	202.96		1349
7003	07/22/15	PETTY PETTY CASH	94.10		1349
7004	07/22/15	PHELAN IRENE W. PHELAN	225.00		1349
7005	07/22/15	PLAINS PLAINSMAN AUTO SUPPLY	1,001.59		1349
7006	07/22/15	PLANT PLANT DETECTIVES, INC.	28.50		1349
7007	07/22/15	POLAND POLAND SPRING	44.17		1349
7008	07/22/15	PSE G PUBLIC SERVICE ELEC & GAS CO	532.82		1349
7009	07/22/15	R D R & D TRUCKING, INC.	9,163.20		1349
7010	07/22/15	REUTERW THOMAS REUTERS-WEST	898.50		1349
7011	07/22/15	REV-GUAR REVENUE - GUARD	2,545.65		1349
7012	07/22/15	RIDGBACK RIDGEBACK VENTURES, LLC	54,174.55		1349
7013	07/22/15	RIOS RIOS ENGRAVING	24.00		1349
7014	07/22/15	SCHEPER FRANK SCHEPER, JR.	1,973.52		1349
7015	07/22/15	SEM SPEEDWELL ELECTRIC MOTORS	409.00		1349
7016	07/22/15	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT &	360.95		1349
7017	07/22/15	STONFIEL STONEFIELD INVESTMENT FUND-II	11,228.68		1349
7018	07/22/15	SUNSET SUNSET PRINTING & ADVERTISING	600.00		1349
7019	07/22/15	TABB TABB INC.	1,824.00		1349
7020	07/22/15	TACTICAL ATLANTIC TACTICAL	2,860.00		1349
7021	07/22/15	TIMMER W. E. TIMMERMAN CO INC	633.45		1349
7022	07/22/15	TOPOLOGY TOPOLOGY NJ LLC	37.50		1349
7023	07/22/15	TURTLE TURTLE BACK ZOO	810.00		1349
7024	07/22/15	TWR TWR	38,679.60		1349
7025	07/22/15	UNHEALTH UNITED HEALTH CARE INS, CO.	770.53		1349
7026	07/22/15	USBANKPC US BANK CUST/PRO CAPITAL II	58,013.08		1349
7027	07/22/15	UUI UNIVERSAL UNIFORMS, INC.	75.00	07/22/15 VOID	1349
7028	07/22/15	VERIZ VERIZON	316.17		1349
7029	07/22/15	VERIZWIR VERIZON WIRELESS	894.05		1349
7030	07/22/15	WATSAF WATER SAFETY PRODUCTS INC.	664.54		1349
7031	07/22/15	WBMASO W.B. MASON COMPANY INC.	721.54		1349
7032	07/22/15	WEST WEST	214.00		1349
7033	07/22/15	WHOLE WHOLE FOODS MARKET	686.00		1349
7034	07/22/15	WOLOWICZ RICHARD WOLOWICZ	2,461.27		1349
7035	07/22/15	ZEEMED ZEE MEDICAL SERVICE INC.	378.45		1349
7036	07/22/15	6708APPL AMANDA APPLGATE	57.00		1350
7037	07/22/15	UUI UNIVERSAL UNIFORMS, INC.	129.00		1350
7038	07/23/15	FWDSL FWDSL & ASSOCIATES, LP	1,200.00		1351
7039	07/28/15	SUBFURN SUBURBAN FURNITURE	7,613.84		1353
7040	07/30/15	POSTBMTX POSTMASTER W. CALDWELL	1,473.56		1354

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	250	1	1,785,775.45	75.00
Direct Deposit:	0	0	0.00	0.00
Total:	250	1	1,785,775.45	75.00



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	4,702.60	0.00	0.00	4,702.60
CURRENT FUND	5-01	984,795.96	0.00	0.00	984,795.96
	5-06	4,487.96	0.00	0.00	4,487.96
SEWER UTILITY FUND	5-07	<u>56,524.91</u>	<u>0.00</u>	<u>0.00</u>	<u>56,524.91</u>
	Year Total:	1,045,808.83	0.00	0.00	1,045,808.83
CAPITAL FUND	C-04	77,064.10	0.00	0.00	77,064.10
GRANTS FUND	G-02	323,179.35	0.00	0.00	323,179.35
SEWER CAPITAL FUND	S-08	8,655.00	0.00	0.00	8,655.00
RECREATION TRUST FUND	T-09	13,196.70	0.00	0.00	13,196.70
OTHER TRUST FUND	T-12	203,745.76	0.00	0.00	203,745.76
UNEMPLOYMENT TRUST FUND	T-16	113.00	0.00	0.00	113.00
IRS EQUITABLE SHARED FUNDS DBR	T-22	<u>109,310.11</u>	<u>0.00</u>	<u>0.00</u>	<u>109,310.11</u>
	Year Total:	326,365.57	0.00	0.00	326,365.57
	Total Of All Funds:	<u>1,785,775.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,785,775.45</u>



# State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

JAMIE FOX  
*Commissioner*

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

June 30, 2015

Hon. Timothy P. Dougherty  
*Mayor*  
Morristown Municipal Airport / Town of Morristown  
200 South Street  
CN914  
Morristown, NJ 07963-0914

Dear Mayor Dougherty:

I am pleased to inform you that Morristown Municipal Airport / Town of Morristown has been selected to receive funding from the New Jersey Department of Transportation's Airport Improvement Program for a State Grant funded by the Transportation Trust Fund for the following project:

Project	State Share	Sponsor Share	Total Project Cost
Runway 5-23 Keel Rehabilitation	\$1,700,000.00	\$300,000.00	\$2,000,000.00

The State of New Jersey is committed to providing assistance to New Jersey's General Aviation airports for improvements to and preservation of the local aviation transportation network. The completion of your projects will help achieve this goal, will foster a transportation strategy that provides mobility through managing the local airport system and is consistent with the State Airport System Plan.

The issuance of these State Grants are subject to and contingent upon execution of formal State Grant Agreements; satisfaction by the Grant Recipient of any applicable permits and/or regulatory approvals; and compliance with all laws, rules, and regulations, most notably those applicable to the Airport Improvement Program, the New Jersey Transportation Trust Fund (which is the funding source for this Program), and NJDOT Policies and Procedures. Be advised that only project-related costs incurred by Morristown Municipal Airport / Town of Morristown on or after the date of full execution of the State Grant Agreements are eligible for reimbursement.

The Bureau of Multimodal Grants and Programs in the New Jersey Department of Transportation's Division of Multimodal Services will contact you regarding how you will secure the necessary agreement documents for these grants. If you intend on accepting this grant offer, you must complete and return the documents for formal processing.

Should have any questions, please contact Ashwin Patel of the Bureau of Multimodal Grants and Programs at (609) 530-2847.

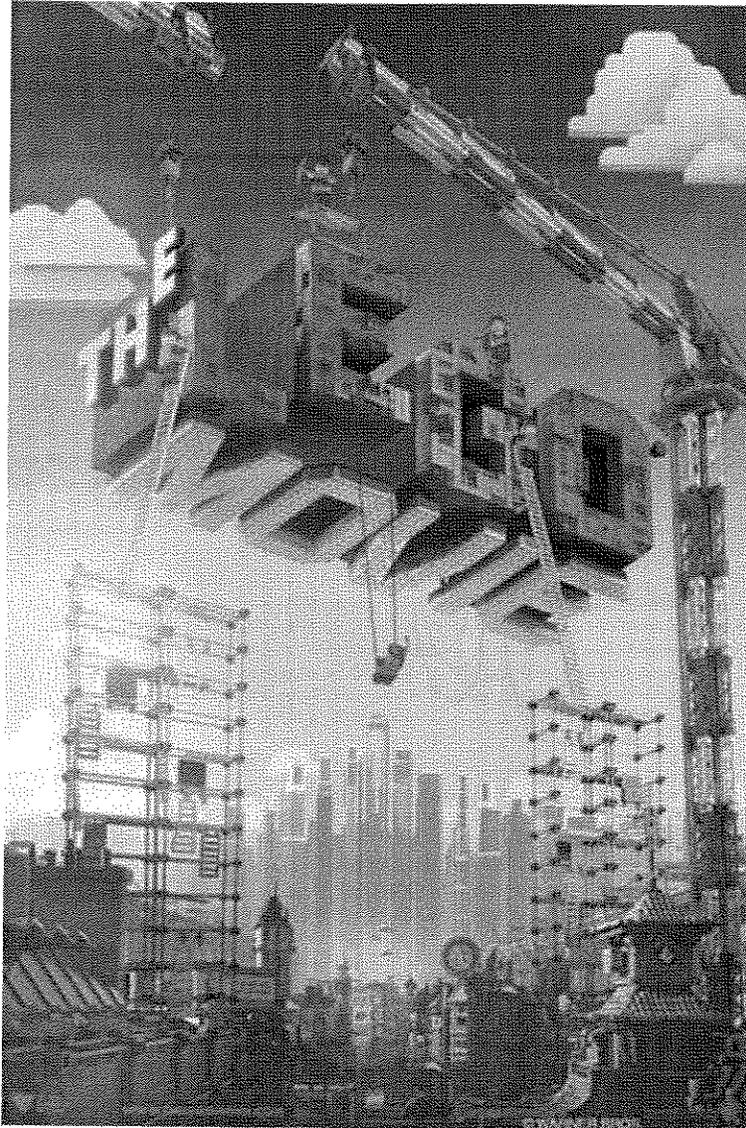
I wish you success with your project.

Sincerely,

  
Jamie Fox  
Commissioner of Transportation

c David Kuhn, Talvin E. Davis, Ashwin Patel

# Our Youth Their Future Presents... Movie in the Park



**Bring your Lawn Chairs and Blankets - Serving hotdogs, chips & beverages**

**Location:** Cauldwell Playground - Clyde Potts Drive & Flagler St.

**Date:** Thursday, August 13, 2015

**Admission:** FREE

**Time:** Starting 6:00 PM -  
Showtime is 8:00 PM  
SHARP!!!

# NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS

## IN THE MATTER OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY'S 2015/2016 ANNUAL BGSS COMMODITY CHARGE FILING FOR ITS RESIDENTIAL GAS CUSTOMERS UNDER ITS PERIODIC PRICING MECHANISM AND FOR CHANGES IN ITS BALANCING CHARGE

### Notice of Filing and Notice of Public Hearings Docket No. GR15060647

**TAKE NOTICE** that, on June 1, 2015, Public Service Electric and Gas Company (Public Service, the Company) filed a Motion and supporting testimony (Annual BGSS Commodity Charge filing) with the New Jersey Board of Public Utilities (Board, BPU) requesting that the Board permit Public Service to decrease its Basic Gas Supply Service (BGSS-RSG) Commodity Charge to Residential Service (RSG) customers and to decrease its Balancing Charge to customers receiving service under RSG, General Service (GSG), Large Volume Service (LVG), and Contract Service (CSG) where applicable effective October 1, 2015, or earlier, should the Board deem it appropriate. Approval of the Company's request would result in a decrease in annual BGSS-RSG revenues of approximately \$65 million (excluding losses and New Jersey Sales and Use Tax, SUT). The requested decrease in the BGSS-RSG Commodity Charge is from \$0.451880 per therm (including losses and SUT) to \$0.401235 per therm (including losses and SUT). The requested decrease in the Balancing Charge is from \$0.095957 per therm (including SUT) to \$0.093827 per therm (including SUT).

Based on rates effective June 1, 2015, the combined effect of the requested decrease in the annual BGSS Commodity Charge and Balancing Charge on typical residential gas bills, if approved by the Board, is shown in Table #1.

Under the Company's proposal, a residential heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$583.63 to \$551.97, or \$31.66, or approximately 5.42%. Moreover, under the Company's proposal, a typical residential heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$920.37 to \$867.85, or \$52.52, or approximately 5.71%.

In addition, the Board, in its Order in Docket No. GX01050304 dated January 6, 2003, granted Public Service approval to increase its Commodity Charge rates to be effective December 1st of this year and/or February 1st of next year on a self-implementing basis, with each such increase being subject to a maximum rate increase of 5% of the average rate based on a typical 100 therms per month average (1,198 therms annual usage) residential customer's total bill. Such rate increases shall be preconditioned upon written notice by Public Service to the BPU Staff and to the Division of Rate Counsel no later than November 1st of this year and/or January 1st of next year of its intention to apply a December 1st or a February 1st self-implementing rate increase, respectively, and the approximate amount of the increases based upon then current market data. These increases, if implemented, would be in accordance with the Board's approved methodology.

Should it become necessary to apply the December 1st self-implementing 5% increase, the bill impact would be an increase as illustrated in Table #2. Further, if a February 1st self-implementing 5% increase becomes necessary then there would be an additional increase as also shown in Table #2.

The above requests will not result in any profit to the Company.

Any final rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of this filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the above-described charges may increase or decrease based upon the Board's decision.

Copies of the Company's Motion and its supporting documents can be reviewed at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views.

August 18, 2015	August 19, 2015	August 20, 2015
4:30 and 5:30 PM	4:30 and 5:30 PM	4:30 and 5:30 PM
Bergen County	Middlesex County	Burlington County
Administration Building	Administration Building	Human Services Facility
Freeholder's Room	Freeholder Meeting Room	Lecture Hall B
5th Floor, Room 101	1st Floor Meeting Room	795 Woodlane Road
1 Bergen County Plaza	75 Bayard Street	Westampton, NJ 08060
Hackensack, NJ 07601	New Brunswick, NJ 08901	

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings, to the Board's Secretary at the following address. Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Ninth Floor, P.O. Box 350, Trenton, New Jersey 08625-0350, ATTN: Secretary Irene Kim Asbury, whether or not they attend the public hearings. To review PSEG's rate filing, visit <http://www.pseg.com/pseandgfilings>.

**Table # 1  
Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$27.00	\$25.70	(\$1.30)	(4.81)%
360	50	48.16	45.56	(2.60)	(5.40)
610	100	91.42	86.18	(5.24)	(5.73)
1,010	165	147.07	138.41	(8.66)	(5.89)
1,198	196	173.60	163.32	(10.28)	(5.92)
1,224	200	177.01	166.53	(10.48)	(5.92)
1,836	300	262.58	246.86	(15.72)	(5.99)

(1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) in effect June 1, 2015 and assumes that the customer receives commodity service from Public Service.

(2) Same as (1) except includes the proposed change in BGSS-RSG and Balancing Charge.

**Table # 2  
Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Self-Implementing 5% Increases	
		December 1, 2015 Monthly Winter Change Would Be:	February 1, 2016 Monthly Winter Change Would Be:
180	25	\$1.03	\$1.03
360	50	2.05	2.05
610	100	4.08	4.07
1,010	165	6.70	6.70
1,198	196	7.97	7.96
1,224	200	8.13	8.14
1,836	300	12.20	12.20

Alexander C. Stern, Esq.  
Assistant General Regulatory Counsel

# NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY CUSTOMERS

## In the Matter of the 2015/2016 Annual Compliance Filings for a Change in the Statewide Electric and Gas Permanent Universal Service Fund Program Factors Within the Electric and Gas Societal Benefits Charges Rates Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1

### Notice of a Filing and Notice of Public Hearings

Docket No. ER15060732

**TAKE NOTICE** that, on June 19, 2015, Public Service Electric and Gas Company (Public Service or the Company) made an Annual Compliance Filing and provided supporting documentation for changes in the Universal Service Fund (USF) and Lifeline components of the electric and gas Societal Benefits Charges (SBC). The requested changes result in decreases to the electric Lifeline, gas USF and gas Lifeline components, and an increase to the electric USF component. The requested change in the USF and Lifeline components is made pursuant to New Jersey Board of Public Utilities' (Board, BPU) Orders and includes the recovery of funding for the USF Program through uniform statewide rates. The USF Program was established by the Board, pursuant to the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49, et seq, to provide funds to assist qualifying low-income individuals in paying their energy bills. The State of New Jersey's Department of Community Affairs (DCA) is the administrator of the USF Program and the New Jersey Department of Human Services (DHS) is the administrator of the Lifeline program. DCA and DHS authorize the disbursement of benefits to eligible customers in the respective programs.

Based upon the results and available estimates known to date for the 2014/2015 USF program year and the available estimates for the 2015/2016 USF Program year, it is anticipated that the USF rates should be set to collect \$176.0 million on a statewide basis and that the Lifeline rates should be set to collect \$74.2 million on a statewide basis. Of the total estimated statewide USF cost of \$176.0 million, \$154.1 million would be recovered through electric rates with the remaining \$21.9 million recovered through gas rates. Of an anticipated \$74.2 million of the statewide Lifeline program, \$49.7 million would be recovered through electric rates with the remaining \$24.5 million recovered through gas rates.

In its June 22, 2005 Universal Service Fund Order, the Board directed that filing requirements for rate setting, including notice, public hearings and tariffs should be made by July 1, 2006, and each year thereafter, in accordance with that Order. The Company made a filing with the Board in June 2015 requesting to change its current USF and Lifeline program charges, as described, to become effective on October 1, 2015.

The proposed statewide electric and gas charges for customers, if approved by the Board, are shown in Table #1. The requests will not result in any profit to Public Service. The revenues received under the proposed USF and Lifeline program factors are designed to permit Public Service to recover its costs associated with these programs. Actual program costs will be reconciled with the revenues received through the USF and Lifeline program charges in the next scheduled annual USF and Lifeline filing to be made on or before July 1, 2016. The effect of the proposed changes in the electric and gas USF and Lifeline program charges on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables #2 and #3.

Based on the filing, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see an increase in the annual bill from \$1,365.28 to \$1,366.92 or \$1.64 or approximately 0.12%. The Statewide average residential electric customer using 7,800 kilowatt-hours on an annual basis would see an increase in the annual bill from \$1,478.74 to \$1,480.57 or \$1.83 or approximately 0.12%. The percentage change applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$683.63 to \$579.87, or \$3.76 or approximately 0.64%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$920.37 to \$914.19 or \$6.18 or approximately 0.67%. The Statewide average residential gas customer using 1,000 therms on an annual basis would see a decrease in the annual bill from \$911.60 to \$905.50 or \$6.10 or approximately 0.67%.

The Board has the statutory authority to establish the USF and Lifeline charges at levels it finds just and reasonable. Therefore, the Board may establish the USF and Lifeline charges at levels other than those proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pscseandgrflings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

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|---|---|--|
| <b>August 18, 2015</b><br>4:30 and 5:30 PM<br>Bergen County<br>Administration Building<br>Freeholder's Room<br>5th Floor, Room 101<br>1 Bergen County Plaza<br>Hackensack, NJ 07601 | <b>August 19, 2015</b><br>4:30 and 5:30 PM<br>Middlesex County<br>Administration Building<br>Freeholder Meeting Room<br>1st Floor Meeting Room<br>75 Bayard Street<br>New Brunswick, NJ 08901 | <b>August 20, 2015</b><br>4:30 and 5:30 PM<br>Burlington County<br>Huntan Services Facility<br>Lecture Hall B<br>795 Woodlane Road<br>Westampton, NJ 08060 |
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In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings to the Board's Secretary at the following address:

Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Ninth Floor, P.O. Box 370, Trenton, New Jersey, 08625-0350. ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings or they may send comments by e-mail to the BPU at BoardSecretary@bpu.state.nj.us. To review PSE&G's rate filing, visit <http://www.pseg.com/pscseandgrflings>.

**Table # 1 --- Universal Service and Lifeline Fund Components of Societal Benefits Charge**

	Present	Present (Incl. SUT)	Proposed	Proposed (Incl. SUT)
USF-Electric per kWh	\$0.001863	\$0.001983	\$0.000398	\$0.002245
USF-Gas per therm	0.0163	0.0110	0.0046	0.0081
Lifeline-Electric per kWh	0.00655	0.000738	0.00677	0.000724
Lifeline-Gas per therm	0.0555	0.0529	0.0553	0.0557

(1) SUT is defined as New Jersey Sales and Use Tax.

**Table #2 --- Residential Electric Service**

If Your Annual Therms Use Is:	And Your Monthly Summer kWh Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Increase Would Be:	And Your Monthly Increase Would Be:
1,920	200	\$39.76	\$39.83	\$0.05	0.13%
4,320	450	95.49	95.60	0.11	0.13
7,200	750	144.58	144.75	0.17	0.12
7,800	803	155.20	155.39	0.19	0.12
13,160	1,360	266.88	267.20	0.32	0.12

(1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect June 1, 2015 and assumes that the customer receives BGS-RSCP service from Public Service.

(2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.

**Table #3 --- Residential Gas Service**

If Your Annual Therms Use Is:	And Your Monthly Winter Therms Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Decrease Would Be:	And Your Monthly Decrease Would Be:
160	25	\$27.00	\$26.85	(\$0.15)	(0.56%)
360	50	48.16	47.86	(0.30)	(0.62)
610	100	91.42	90.81	(0.61)	(0.67)
1,010	165	147.07	146.06	(1.01)	(0.69)
1,224	200	177.01	175.79	(1.22)	(0.69)
1,836	300	262.58	260.75	(1.83)	(0.70)

(1) Based upon current Delivery Rates and Basic Gas Supply Service (BGS-RSG) charges in effect June 1, 2015 and assumes that the customer receives BGS-RSG service from Public Service.

(2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.

**Matthew Weissman, Esq.**  
General Regulatory Counsel - Rates



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

# NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS

## IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY TO REVISE ITS WEATHER NORMALIZATION CHARGE FOR THE 2015-2016 ANNUAL PERIOD

### Notice of Filing and Notice of Public Hearings Docket No. GR15060748

**TAKE NOTICE** that, on June 25, 2015, Public Service Electric and Gas Company (Public Service, the Company) filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) seeking approval of its Weather Normalization Charge (WNC) for the Annual Period of October 1, 2015 to September 30, 2016 (2015-2016 Annual Period) applicable to gas customers receiving service under Rate Schedules Residential Service (RSG), General Service (GSG) and Large Volume Gas (LVG). The WNC mechanism was approved by the Board on July 9, 2010, in Docket No. GR09050422. As approved by the Board, the WNC operates to allow the Company to increase its rates to compensate for lower revenues it receives from customers as a result of warmer-than-normal winters, and to decrease rates to make up for higher revenues it receives as a result of colder-than-normal winters. The Company has requested to set its WNC rate to (\$0.030144) (including New Jersey Sales and Use Tax) per balancing therm for the 2015-2016 Annual Period, effective October 1, 2015.

The approximate effect of the proposed changes on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #1.

Under the Company's proposal, a residential heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in their annual bill from \$583.63 to \$585.05, or \$1.42 or approximately 0.24%. Moreover, under the Company's proposal, a typical residential heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in their annual bill from \$920.37 to \$922.69, or \$2.32 or approximately 0.25%.

Any final rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of this Annual WNC filing may be modified and/or allocated by the Board in accordance with the provisions of *N.J.S.A. 48:2-21*, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the above-described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review by the public at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

<p><b>August 18, 2015</b> 4:30 and 5:30 PM Bergen County Administration Building Freeholders' Room 5th Floor, Room 101 1 Bergen County Plaza Hackensack, NJ 07601</p>	<p><b>August 19, 2015</b> 4:30 and 5:30 PM Middlesex County Administration Building Freeholder Meeting Room 1st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901</p>	<p><b>August 20, 2015</b> 4:30 and 5:30 PM Burlington County Human Services Facility Lecture Hall B 795 Woodlane Road Westampton, NJ 08060</p>
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In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Ninth Floor, P.O. Box 350, Trenton, New Jersey 08625-0350, ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

**Table # 1 — Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Increase Would Be:	And Your Monthly Percent Increase Would Be:
180	25	\$27.00	\$27.07	\$0.07	0.26%
360	50	48.16	48.29	0.13	0.27
610	100	91.42	91.74	0.32	0.35
1,010	165	147.07	147.59	0.52	0.35
1,224	200	177.01	177.65	0.64	0.36
1,836	300	262.58	263.53	0.95	0.36

(1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) in effect June 1, 2015 (with WNC set at the rate that was in effect for the 2014-2015 Annual Period) and assumes that the customer receives BGSS-RSG commodity service from Public Service.

(2) Same as (1) except includes the proposed Weather Normalization Charge to be in effect for the 2015-2016 Annual Period.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

**Matthew Weissman, Esq.**  
General Regulatory Counsel - Rates

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY  
GAS CUSTOMERS**

**IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY'S 2015 ANNUAL MARGIN ADJUSTMENT CHARGE (MAC) FILING UNDER ITS PERIODIC PRICING MECHANISM**

**Notice of a Filing and Notice of Public Hearings BPU Docket No. GR15060646**

**TAKE NOTICE** that, Public Service Electric and Gas Company (Public Service, the Company) filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) on June 1, 2015, requesting to reset the Company's Margin Adjustment Charge (MAC). On January 9, 2002, as a result of the gas base rate case under BPU Docket No. GR01050328, the MAC was implemented to credit the net revenues associated with Non-Firm Transportation Gas Service (TSG-NF) rates to customers on Rate Schedules Residential Service (RSG), General Service (GSG), Large Volume Service (LVG), Street Lighting Service (SLG) and Firm Transportation Gas Service (TSG-F). Approval of this filing would decrease the credit to the previously mentioned gas customers. The proposed MAC, if approved by the Board, is shown in Table #1.

The approximate effect of the proposed changes on typical gas residential monthly winter bills, if approved by the Board, is illustrated in Table # 2.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$583.63 to \$585.83, or \$2.20, or approximately 0.38%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$920.37 to \$924.03, or \$3.66 or approximately 0.40%.

The Board has the statutory authority pursuant to N.J.S.A. 48:2-21, to establish the MAC to levels it finds just and reasonable. Therefore, the Board may establish the MAC at a level other than that proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings on the Company's filing have been scheduled so that members of the public may present their views.

Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

<b>August 18, 2015</b>	<b>August 19, 2015</b>	<b>August 20, 2015</b>
4:30 and 5:30 PM	4:30 and 5:30 PM	4:30 and 5:30 PM
Bergen County	Middlesex County	Burlington County
Administration Building	Administration Building	Human Services
Freeholders' Room	Freeholder Meeting Room	Facility
5th Floor, Room 101	1st Floor Meeting Room	Lecture Hall B
1 Bergen County Plaza	75 Bayard Street	795 Woodlane Road
Hackensack, NJ 07601	New Brunswick, NJ 08901	Westampton, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings, to the Board's Secretary at the following address. Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Ninth Floor, P.O. Box 350, Trenton, New Jersey, 08625-0350, ATTN: Secretary Irene Kim Asbury, whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

**Table # 1  
Margin Adjustment Charge**

Rate Schedules	Present \$/therm (Incl. SUT)	Proposed \$/therm (Incl. SUT)
RSG, GSG, LVG, SLG and TSG-F	(\$0.011403)	(\$0.007758)

SUT is defined as New Jersey Sales and Use Tax

**Table #2  
Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$27.00	\$27.10	\$0.10	0.37%
360	50	48.16	48.34	0.18	0.37
610	100	91.42	91.78	0.36	0.39
1,010	165	147.07	147.67	0.60	0.41
1,224	200	177.01	177.74	0.73	0.41
1,836	300	262.58	263.67	1.09	0.42

(1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2015, and assumes that the customer receives BGSS-RSG commodity service from Public Service.

(2) Same as (1) except includes proposed change in the Margin Adjustment Charge (MAC).

**Alexander C. Stern, Esq.**  
Associate General Regulatory Counsel

# NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY CUSTOMERS

## IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF CHANGES IN ITS ELECTRIC GREEN PROGRAMS RECOVERY CHARGE AND ITS GAS GREEN PROGRAMS RECOVERY CHARGE; (2015 PSE&G Green Programs Cost Recovery Filing)

### Notice of a Filing and Notice of Public Hearings BPU Docket Nos. ER15070757 and GR15070758

**TAKE NOTICE** that, Public Service Electric and Gas Company (Public Service, the Company) filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) in July 2015 requesting a resetting of the Company's Electric and Gas Green Programs Recovery Charges (GPRC). Approval of this filing would decrease annual rates to be paid by the Company's electric customers and gas customers by \$47.7 million and \$8.9 million, respectively. These changes are the result of adjustments in the various applicable components in the separate electric and gas Green Programs Recovery Charges: Carbon Abatement Programs, Energy Efficiency Economic Stimulus Programs and Energy Efficiency Economic Extension Programs for both Electric and Gas; and for Electric only, the Demand Response Program, Solar Generation Investment Program (Solar 4 All), Solar Loan II Program, Solar Generation Investment Extension Program and Solar Loan III Program. The final component of the GPRC, the Energy Efficiency Economic Extension Program II, is not part of this filing. The proposed electric and gas GPRC, if approved by the Board, are shown in Table #1.

The approximate effect of the proposed changes on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables # 2 and #3.

Under the Company's proposal, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,365.28 to \$1,356.48 or \$8.80 or approximately 0.64%.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$583.63 to \$581.55, or \$2.08 or approximately 0.36%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$920.37 to \$916.97, or \$3.40 or approximately 0.37%.

The Board has the statutory authority pursuant to N.J.S.A. 48:2-21, to establish the GPRC to levels it finds just and reasonable. Therefore, the Board may establish the Green Programs Recovery Charges at a level other than that proposed by Public Service. Therefore, the above-described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings on the Company's filing have been scheduled so that members of the public may present their views.

Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

**August 18, 2015**  
4:30 and 5:30 PM  
Bergen County  
Administration Building  
Freeholders' Room  
5th Floor, Room 101  
1 Bergen County Plaza  
Hackensack, NJ 07601

**August 19, 2015**  
4:30 and 5:30 PM  
Middlesex County  
Administration Building  
Freeholder Meeting Room  
1st Floor Meeting Room  
75 Bayard Street  
New Brunswick, NJ 08901

**August 20, 2015**  
4:30 and 5:30 PM  
Burlington County  
Human Services Facility  
Lecture Hall B  
795 Woodlane Road  
Westampton, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Ninth Floor, P.O. Box 350, Trenton, New Jersey, 08625-0350, ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

**Table # 1 — COMPONENTS OF THE GREEN PROGRAMS RECOVERY CHARGE (GPRC)**

	Previous \$/kWhr (Including SUT)	New \$/kWhr (Including SUT)	Previous \$/Therm (Including SUT)	New \$/Therm (Including SUT)
Carbon Abatement Program	\$0.006031	\$0.005068	\$0.001783	\$0.001196
Energy Efficiency Economic Stimulus Program	0.000490	0.000299	0.002905	0.000166
Demand Response Program	0.000137	(0.000059)	-	-
Solar Generation Investment Program (Solar 4 All)	0.001386	0.000534	-	-
Solar Loan II Program	0.000626	0.000225	-	-
Energy Efficiency Economic Extension Program	0.000153	0.000366	0.002351	0.002291
Solar Generation Investment Extension Program	0.000037	0.000168	-	-
Solar Loan III Program	0.000021	0.000010	-	-
Energy Efficiency Economic Extension Program II	0.000056	0.000056	0.000588	0.000568
Green Programs Recovery Charge (1)	0.002907	0.001686	0.007607	0.004221

(1) Total GPRC may not add due to rounding.

(2) SUT is defined as New Jersey Sales and Use Tax.

**Table #2 — Residential Electric Service**

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Percent Change Would Be:
1,520	200	\$39.76	\$39.54	(\$0.24)	(0.60)%
4,320	450	86.49	85.94	(\$0.55)	(0.64)
7,200	750	144.58	143.66	(\$0.92)	(0.64)
7,800	803	155.20	154.22	(\$0.98)	(0.63)
13,160	1,360	266.88	265.22	(\$1.66)	(0.62)

(1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect July 1, 2015 and assumes that the customer retains BGS-RSCP service from Public Service.

(2) Same as (1) except includes proposed change in the Green Programs Recovery Charge (GPRC).

**Table #3 — Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
160	25	\$27.00	\$29.92	(\$0.08)	(0.30)%
360	50	48.19	47.99	(\$0.17)	(0.35)
610	100	91.42	91.08	(\$0.34)	(0.37)
1,010	165	147.07	146.51	(\$0.56)	(0.38)
1,224	200	177.01	176.33	(\$0.68)	(0.38)
1,856	300	292.58	291.57	(\$1.01)	(0.38)

(1) Based upon current Delivery Rates and Basic Gas Supply Service (BGS-RSG) charges in effect July 1, 2015 and assumes that the customer retains BGS-RSG commodity service from Public Service.

(2) Same as (1) except includes proposed change in the Green Programs Recovery Charge (GPRC).

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