THE REGULAR MEETING WILL BEGIN AT 7:30 P.M.

Regular Meeting of the Town Council

Tuesday, May 24, 2016

Statement of Compliance with Open Public Meetings Act

A. Roll Call

B. Moment of Silence

C. Pledge of Allegiance

D. Consent Agenda

1) May 16, 2016 request by Sophia Pendergrast of Bethel AME Church to block off Bishop Nazery Way from 10:00am to 7:30pm to hold their annual Block Party on Sunday, September 4, 2016.

2) May 3, 2016 request by Father Hernan Arias, Pastor of Saint Margaret of Scotland Church requesting permission to have a procession from the church to Columba Street, Bellevue Terrace, Grant Street (towards Sussex Avenue) and ending at the church on Sunday, May 29, 2016 in observance of the Feast of Corpus Christi.

3) May 16, 2016 request by Sharitha Dawkins, of Clyde Potts Drive to hold the annual "Break Bread With Thy Neighbor" event on Sunday, July 3, 2016 with a raindate of Saturday, July 9, 2016.

E. Mayor's Presentations and Proclamations

F. Public Hearing

1) The 2015 Municipal Budget (January 1, 2016 – December 31, 2016).

2) Any other item or issue members of the Public wish to address Council regarding.

G. Comments & Response to Items Raised in Public Hearing

H. Report of Mayor and Town Officials

I. Council Liaison Reports

J. Regular Business

1) Ordinances for Introduction

Ordinance No. O-17-2016
"Ordinance amending and supplementing Chapter 11 "Parks and Recreation Areas" Section 5 "Field Playground and Court Permits".

Purpose: Amends Chapter 11, Section 5 of the Town Code to include the requirement of a Morristown Recreation Key Agreement and a fifty dollar ($50.00) deposit at the time of permit issuance for the use of the Lidgerwood Park restrooms.

2) Ordinances for Adoption – None scheduled for the evening.

3) Resolutions for Adoption

Resolution No. R-82-2016 (Tabled from May 10, 2016 Town Council Meeting)
"Resolution awarding bid to Ralph Checchio, Inc. for Coal Avenue Parking Lot Improvements."

Purpose: Awards bid for Coal Avenue parking lot improvements in the amount of $162,350.65.

Resolution No. R-89-2016
"Resolution Adopting the 2016 Municipal Budget (January 1, 2016 – December 31, 2016)."

Purpose: Self Explanatory

Resolution No. R- 90 -2016

"Resolution Designating Basking Ridge Towing, LLC as an Official Tow Company for the Town of Morristown for the Calendar Year 2016."

Purpose: Authorizes the license for towing and grants towing privileges from private property.

Resolution No. R- 91-2016

"Resolution Approving the Person-to-Person Transfer of Plenary Alcoholic Retail Consumption License No. 1424-33-018-003 117 KTP Holding Co., Inc., to Market Street Hospitality Ventures, LLC."

Purpose: Self-explanatory.

Resolution No. R- 92-2016

"Resolution Authorizing the Disposal of Surplus Property at Public Auction."

Purpose: Authorizes the public sale of twenty-three (23) found, confiscated, unclaimed or abandoned bicycles.

K. Unfinished (Old) Business

1) Discussion on a Proposed Ordinance Regulating Bed and Breakfast Establishments in the Town of Morristown (Requested by Council President S. Armington).

2) Discussion regarding Status and any Updates related to the Preservation of Foote's Pond (Requested by Council Member A. Deeb).

L. New Business

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 and click on the Agenda's & Minutes.

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

M E M O R A N D U M

To: Stefan Armington, Council President
All Members of Council

From: Kevin D. Harris, Town Clerk

Sub: Correspondence

Date: May 19, 2016

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 May 24, 2016.

A. Mayor's Correspondence

B. Correspondence and Reports, Counsel and Department Heads

C. Council Member Correspondence

D. General Correspondence

- Letter from Volunteers of Fatima informing the town that on May 28th approximately 350 pedestrians, walking in groups of 20, will pass through Morristown between 6:00am-7:30am in honor of the annual Pilgrimage to Fatima, a Roman Catholic event celebrated by the Portuguese Community.
- May 3, 2016 letter from the Morris County Prosecutor's Office regarding the April 30, 2016 Operation Take Back. Departmental Reports.
- Notice to Public Service Electric and Gas Company Customers regarding hearings on PSEG request for Board approval for electric and gas rate changes.
- Morris School District 2016-2017 School District Budget Statement – Tax Levy Certification – Form A dated 4/26/2016.

E. Resolutions of Other Jurisdictions

F. Meeting Notices

G. Confidential Correspondence

O-17-2016

TOWN OF MORRISTOWN

ORDINANCE O -17- 2016

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 11 "PARKS AND RECREATION AREAS" SECTION 5 "FIELD PLAYGROUND AND COURT PERMITS"

WHEREAS, the Morristown Recreation Department desires to have all permittees of Lidgerwood Park sign an agreement upon receiving keys to the restrooms at that location; and

WHEREAS, the purpose of this Ordinance is to add a section within the current Code that requires the execution of the Morristown Recreation Key Agreement and the deposit of Fifty Dollars ($50.00) if a party desires to obtain a permit to use Lidgerwood Park and its restrooms;

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 5 "*Field Playground and Court Permits*" be and hereby is amended and supplemented to read as follows:

11-5.2 Applications.

Permits for use of the field, playground or court shall be obtained by an application in writing to the Recreation Division in accordance with the following procedures:

a. The person or group of persons seeking issuance of the permit shall file an application in writing with the Recreation Division, stating:

1. The name and address of the applicant;

2. The name and address of person, persons, corporation or association sponsoring the activity, if any;

3. The day and the hours for which the permit is desired;

4. The park or portion thereof for which the permit is desired;

5. A reasonable estimate of the anticipated attendance;

6. The type of game or activity for which the permit is desired;

7. The anticipated age group of the expected participants;

8. Such other information as may be reasonably required.

b. The permittee shall provide a certificate of liability insurance in the amount of not less than one million ($1,000,000.00) dollars, combined single limit, naming the Town of Morristown as an additional insured.

c. <u>For permittees using Lidgerwood Park, the Morristown Recreation Key Agreement must be executed and a fifty dollar ($50.00) deposit must be provided at the time of the issuance of the permit in order to allow for the use of the Lidgerwood Park restrooms.</u>

d. All permit holders shall be responsible for:

1. Insuring that all participants and spectators adhere to park, rules, and for summoning the Police if individuals fail to do so;

2. Insuring that the field or court is in a safe condition prior to allowing players to proceed and for reporting unsafe conditions to the Recreation Division not later than one business day after its use;

3. Insuring that upon conclusion of the use, the field, playground or court is left in the same condition in which it was found, including removal of any equipment, and cleanup and proper disposal of any litter;

4. Compliance with any special conditions imposed on the permit by the Recreation Division.

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: _____

(82)

TOWN OF MORRISTOWN

RESOLUTION R- 82-2016

RESOLUTION AWARDING BID TO RALPH CHECCHIO, INC. FOR COAL AVENUE PARKING LOT IMPROVEMENTS

WHEREAS, the Town of Morristown (the "Town") authorized the acceptance of bids for the Coal Avenue Parking Lot Improvements; and

WHEREAS, on May 3, 2016 at 10:00 a.m. the Town received five (5) bids as follows:

	Company	Bid Price
1.	Ralph Checchio, Inc.	$162,350.65
2.	Jo Med Contracting Corporation	$164,421.00
3.	Al Neto Contractors, Inc.	$198,924.00
4.	Salmon Brothers, Inc.	$210,618.50
5.	Landtek DBA United Terrain Group	$235,616.91 ; and

WHEREAS, the Town Engineer has reviewed the bids submitted and finds that Ralph Checchio, Inc. constitutes the lowest complying and responsible bidder pursuant to N.J.S.A. 40:11-1 et seq.; and

WHEREAS, the job references listed by Ralph Checchio, Inc. are favorable and the price bid is reasonable based on the Engineer's estimate; and

WHEREAS, the Mayor and Town Council have indicated their desire to award a contract to Ralph Checchio, Inc., 661 Jerusalem Road, Scotch Plains, New Jersey 07076 for an amount not to exceed $162,350.65; and

WHEREAS, Ralph Checchio, 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 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; and

WHEREAS, funds for the contract have been certified to by the Town and are available;

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Town Council of the Town of Morristown being the governing body thereof, that the bid for improvements to the Coal Avenue Parking Lot be and hereby is awarded to Ralph Checchio, Inc., 661 Jerusalem Road, Scotch Plains, New Jersey 07076, for an amount not to exceed $162,350.65; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized to execute and the Town Clerk to witness a Contract with Ralph Checchio, Inc., 661 Jerusalem Road, Scotch Plains, New Jersey 07076,for improvements to be made to the Coal Avenue Parking Lot for an amount not to exceed $162,350.65.

ATTEST:

KEVIN D. HARRIS
TOWN CLERK

ADOPTED:

STEFAN ARMINGTON
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 May 10, 2016 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at _____ P.M., prevailing time.

DATED: May 10, 2016

Kevin D. Harris, Town Clerk

(89)

TOWN OF MORRISTOWN

RESOLUTION R- 89 -2016

RESOLUTION ADOPTING THE 2016 MUNICIPAL BUDGET
(JANUARY 1, 2016 – DECEMBER 31, 2016)

WHEREAS, the 2016 Municipal Budget was approved for introduction by the Town Council of the Town of Morristown at a Regular Meeting of the Town Council held on Tuesday, April 26, 2016 under Resolution No. R 77-2016; and

WHEREAS, upon approval for introduction at the April 26th Regular Council Meeting, both the date of the Public Hearing and Date for Further Consideration were scheduled for the Regular Meeting of the Town Council of the Town of Morristown on Tuesday, May 24, 2016 beginning at 7:30 p.m.; and

WHEREAS, certified copies of the "approved" 2016 Municipal Budget were forwarded to the Director of the New Jersey Division of Local Government Services, Department of Community Affairs (hereafter the "Director"); and

WHEREAS, the Director or his designee has determined that the "approved" 2016 Municipal Budget submitted complies with the requirements of law, and has given approval pursuant to N.J.S.A. 40A:4-79; and

WHEREAS, the Town Clerk of the Town of Morristown did publish Notice of Introduction, Summary and Date of Public Hearing of the 2016 Municipal Budget in the Daily Record, the official newspaper of the Town of Morristown, within the time prescribed by the New Jersey Local Budget Law (N.J.S.A. 40A:4-1 et seq.); and

WHEREAS, the Town Clerk of the Town of Morristown has attested that copies of the approved Budget were delivered to both the Morristown & Morris Township Library located at 1 Miller Road, Morristown, New Jersey and the Morris County Library, located at 30 East Hanover Avenue, Whippany, New Jersey; and

WHEREAS, with the statutory requirements having been met, the Town Council desires that this Resolution and the 2016 Municipal Budget be read by title only;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Morristown, being the governing body thereof, that the attached 2016 Municipal Budget and this Resolution are hereby adopted; and

BE IT FURTHER RESOLVED that three (3) certified copies of this Resolution and the 2016 Municipal Budget be forwarded to the Director of the New Jersey Division of Local Government Services, Department of Community Affairs within three (3) days after final adoption; and

BE IT FURTHER RESOLVED that one (1) certified copy of this Resolution and the 2016 Municipal Budget be forwarded to the Morris County Board of Taxation.

ATTEST: ADOPTED:

KEVIN D. HARRIS,
TOWN CLERK

STEFAN ARMINGTON
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 May 24, 2016 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:30 P.M., prevailing time.

DATED: May 24, 2016

Kevin D. Harris, Town Clerk

(90)

R – 90 – 2016
TOWN OF MORRISTOWN

RESOLUTION DESIGNATING BASKING RIDGE TOWING, LLC, AS AN OFFICIAL TOW COMPANY FOR THE TOWN OF MORRISTOWN FOR THE CALENDAR YEAR 2016

WHEREAS, the Town of Morristown (hereafter the "Town" adopted an Ordinance regulating the towing of vehicles within the Town including the requirement that all towers obtain a license from the Town before being permitted to tow from private or public property; and

WHEREAS, Basking Ridge Towing, LLC (also known as "BRT"), submitted an application to be licensed to tow vehicles trespassing on private property within the Town; and

WHEREAS, the Town Clerk initially denied the application. However, after a Special Meeting of the Town Council of the Town of Morristown held on Thursday, May 12, 2016, Basking Ridge Towing, LLC was approved by the Town Council to conduct Private Trespass Towing within the Town, effective Thursday, May 12, 2016 and subject to certain conditions, being met, specifically that: (1) BRT must bring all signs posted regarding their towing privileges into compliance with both the New Jersey Statutes and the Code of the Town of Morristown; and (2) BRT must post on all signs the required language pursuant to Chapter 3, Section 29 of the Code of the Town of Morristown; and

WHEREAS, the Town Council of the Town of Morristown provided BRT a two (2) week grace period to insure that all signed posted regarding their towing privileges were in compliance.

NOW THEREFORE BE IT RESOLVED, by the Town Council of the Town of Morristown, County of Morris and State of New Jersey that:

1. The Town Clerk of the Town of Morristown grant a license to conduct Private Trespass Towing to Basking Ridge Towing, LLC (also known as "BRT") for the Calendar Year 2016. Said license is effective as of May 12, 2016 and shall expire with licenses granted to other approved towing companies on December 31, 2016;

2. The conditions imposed by the Town Council of the Town of Morristown at the Special Meeting of the Town Council on May 12, 2016, specifically that: (1) BRT must bring all signs posted regarding their towing privileges into compliance with both the New Jersey Statutes and the Code of the Town of Morristown; and (2) BRT must post on all signs the required language pursuant to Chapter 3, Section 29 of the Code of the Town of Morristown be met as of the adoption of this Resolution;

3. A copy of this Resolution shall be forwarded to the Morristown Police Department; and

4. The provisions of the Town's Towing Ordinance shall continue in full force and effect, including, but not limited to, the fees which may be charged by the towing companies for the services to be provided.

ADOPTED:

Stefan P. Armington
Council President

ATTEST:

Kevin D. Harris
Town Clerk

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 May 24, 2016 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:30 p.m., prevailing time.

DATED: May 24, 2016

Kevin D. Harris, Town Clerk

(91)

R – 91 – 2016
TOWN OF MORRISTOWN

RESOLUTION APPROVING THE PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 1424-33-018-003 KTP HOLDING CO., INC. (DBA PETE'S TAVERN) TO MARKET STREET HOSPITALITY VENTURES, LLC.

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License No. 1424-33-018-003 , heretofore issued to KTP Holding Co., Inc., for a license presently located on the premises at 117-119 Morris Street; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing reviewed the source of all funds used in the purchase of the license and the licensed business and all addition financing obtained in connection with the licensed business;

NOW THERFORE, BE IT RESOLVED, that the Town of Morristown does hereby approve, effective May 24, 2016, the transfer of the aforesaid Plenary Retail Consumption License to Market Street Hospitality Ventures, LLC, and does herby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Market Street Hospitality Ventures, LLC, effective May 24, 2016.

ADOPTED:

Stefan P. Armington
Council President

ATTEST:

Kevin D. Harris
Town Clerk

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 May 24, 2016 in the Morristown Council Room, 200 South Street, Morristown, New Jersey, beginning at 7:30 p.m., prevailing time.

DATED: May 24, 2016

_____

Kevin D. Harris, Town Clerk

(92)

TOWN OF MORRISTOWN

RESOLUTION NO. R - 92- 2016

RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY AT PUBLIC AUCTION

WHEREAS, the Town of Morristown has determined that the following bicycles are not necessary for a public purpose:

SEE LIST ATTACHED TO AND MADE A PART HEREOF

NOW, THEREFORE BE IT RESOLVED that the Business Administrator be and is hereby authorized and directed to advertise said equipment for public auction, disposed to the highest bidder.

ATTEST:

Kevin D. Harris
Town Clerk

ADOPTED:

Stefan P. Armington
Council President

Volunteers of Fatima
A New Jersey non-profit organization

471 North Ave. Elizabeth, NJ 07208
908 482 9970

Public Safety Director

Town of **Morristown**
200 South Street
Morristown, NJ 07960

Letter of intent

On May 28, 29 or 30 of 2016
Approx. 350 pedestrians walking through the township / borough.
Groups of approx. 20 pedestrians staggered every 300 to 400 yards walking on the sidewalk and obeying all traffic signal. They have no banners or literature, they are not looking to bring attention to anything or profess their convictions to anyone.
The pedestrians only propose of walking through the town is to, reach the Blue Army of Fatima Shrine (Pilgrimage to Fatima) in Washington Township Mercer County NJ and satisfy their religious convictions.
People have been walking this route for about 18 years, it started with about 12 people with backpacks and it as grown over the years to a number that needs to be identified.
With this letter we are not asking for service or assistance, we are simply informing.
We are equipped with service vehicles that address all the needs of the groups, including sanitary services and medical attention.

History behind the Pilgrimage

Pilgrimage to Fatima is a Roman Catholic event celebrated by the Portuguese Community.
Every year on Memorial Day, members of the Portuguese Catholic Community attend a mass at the Blue Army of Fatima Shrine in Washington Township NJ.
As promises are made to the Saint "Our Lady of Fatima" it is very common that these promises involve walking to Fatima ("Pilgrimage to Fatima ")
It is recognized that people walk from communities in Elizabeth, Newark, Kearney, Perth Amboy South River and Long Branch to Washington Township. The Portuguese religious community walking from Elizabeth NJ is defined by a couple of groups.Some 30 or less, and the one we are identifying and supporting, which has between 300 to 350 people.
The route of travel and approx time of travel through town is identified in the following page.
For any additional concerns please contact me at: Capitao101@gmail.com or 908 482-9970

Thank You

Joe Capitao
President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/29/2016

PRODUCER

Healy Brokerage,LLC
Gilda Healy
70 Hialeah Ave
Middletown, NJ 07748
Phone: (732) 614-6103 Email: gildacanhelp@gmail.com

THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Volunteers of Fatima
Joe Capitao
884 Peachtreet Road
Union, NJ 07083

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Essex Insurance Company	39020
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	Y	**GENERAL LIABILITY**				EACH OCCURRENCE (INCLUDES BODILY INJURY & PROPERTY DAMAGE)	$ 1,000,000
		[X] COMMERCIAL GENERAL LIABILITY	3DS5450-M988159	05/28/2016	05/31/2016	MED EXP (Any one person)	$ 5,000
		[ ] CLAIMS MADE [X] OCCUR				PERSONAL & ADV INJURY	$ 1,000,000
		[X] Host Liquor Liability	3DS5450-M988159	05/28/2016	05/31/2016	GENERAL AGGREGATE	$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$ 1,000,000
		[X] POLICY [ ] PRO-JECT [ ] LOC				DEDUCTIBLE	$ 1,000
		[ ] Retail Liquor Liability					$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		[ ] ANY AUTO				BODILY INJURY (Per person)	$
		[ ] ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
		[ ] SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		[ ] HIRED AUTOS					
		[ ] NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		[ ] OCCUR [ ] CLAIMS MADE				AGGREGATE	$
							$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.
Attendance: 400, Event Type: Walking Event.

CERTIFICATE HOLDER

Knights of Columbus Council
235,328 Union Ave.
Elizabeth, NJ 07208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

Gilda Healy

© ACORD CORPORATION 1988

Peregrinos de Fatima
Walk to Fatima

Day 1 May 28 2016

Walk starts Knights of Columbus Council #253
328 Union Ave, Elizabeth, NJ 07208

Elizabeth, NJ Between 9:00am and 9:30am

South on Union Ave
Left Morris Ave,

Union NJ Between 9:15am and 10:30am

West on Morris Ave (County Rd 82)

Springfield NJ Between 9:45am and 11:00am

West on Morris Ave (county Rd 82)
Morris Ave turns into Morris Turnpike (County Rd 124)

Millburn NJ Between 10:30am and 12:30pm

West On Morris Turnpike (county rd 124)

Short Hills NJ Between 11:00am and 1:30pm (Lunch)

West on west bound spur of Morris Turnpike (County Rd 124)
Left on Summit ave.

Summit NJ Between 1:00pm and 1:45pm
South on Summit Ave to Morris turnpike eastern spur (cross over State Highway Rt 24)
Westbound on eastern spur of Morris Turnpike to Main St. (County rd 124).

Chatham NJ Between 1:30pm and 3:000pm

West on Main St (county Rd 124)

Madison NJ Between 2:00pm and 4:00pm

West on Main St (county Rd 124)
Main St. turns into Madison Ave (County rd 124)
West on Madison Ave (County rd 124)

Morristown NJ Between 3:00pm and 6:00pm

West on Madison ave to South St. (County rd 124)
West on South St. to Morristown Green Park (County rd 124)
Through the Park to Speedwell Ave.
North on Speedwell ave. to St Margaret's Church

Final Destination Day 1

Day 2 May 29 2016

Morristown NJ Between 6:00am and 7:30am

Start on St Margaret's Church
South on Speedwell Ave to Early st.
Right on Early St .to Mills St.
Left on Mills st. to Washington st (county rd 510)
West on Washington Rd (county Rd 510)
Washington st turns in to Mendham rd (county Rd 510)

Mendham Borough NJ Between 7:00am and 9:00am

West on Mendham Rd (county Rd 510)
Mendham rd turns into E. Main st. (county Rd 510)
E.. Main st turns into W. Main st (county Rd 510)

Mendham Township NJ Between 7:00am and 11:00am

West on W. Main St. (county Rd 510)
W. Main st. turns into Mendham Rd. (county Rd 510)

Chester Borough NJ Between 10:30am and 12:00noon

West on Mendham Rd. to Main St. (county Rd 510)
Left on Main st (county Rd 513)

Chester Township NJ Between 11:00am and 3:00pm (Lunch)

West on Main st (county Rd 513)
Main St Turns into E Mill rd. (county Rd 513)

Long Valley, NJ Between 2:00pm and 4:00pm

West on E. Mill rd. to Schooleys Mountain rd (county Rd 513)
West on Schooleeys Mountain rd to W Springtown rd. (county Rd 517)

Washington Township NJ Between 3:00pm and 6:00pm

South on Springtown Rd to Wehrli rd.
Right on Wehrli rd. to Pheasent Grove rd.
West on Pheasent Grove Rd

Mansfield, NJ Between 3:30 and 7:30pm

West on Pheasant Grove rd
Pheasant Grove rd turns into Penwell rd
Penwell rd to Penwell Feed Supply

End of Day 2

Day 3 May 30 2016

Mansfield NJ Between 6:00am and 8:00am

Start on Penwell Rd
West on Penwell rd to Route 57
South on route 57

Washington Township NJ Between 7:00am and 9:30am

South on Route 57 to Washburn Ave. (detour over construction site)
West on Washburn Ave to Lincoln Ave (county Rd 630)
Left on Lincoln Ave to Cemetery Hill rd
Right on Cemetery Hill rd. to Mountain View rd
Right on Mountain View rd. Blue Army of Fatima Sanctuary

End of Day 3

MORRIS COUNTY PROSECUTOR'S OFFICE

Administration & Records Bldg.
P.O. Box 900
Morristown, New Jersey 07963-0900

FREDRIC M. KNAPP
PROSECUTOR
(Attorney #013641978)

Telephone: 973-285-6200
Fax: 973-285-6226
www.morrisprosecutor.org
prosecutor@co.morris.nj.us

May 3, 2016

Mayor Daniel W. Caffrey
Township of Morris
50 Woodland Avenue
Convent Station, NJ 07961

Mayor Timothy P. Dougherty
Town of Morristown
200 South Street
Morristown, NJ 07960

Re: Operation Take Back- April 30, 2016

Dear Mayor Caffrey and Mayor Dougherty:

I am very pleased to inform you that 143 pounds of unused medications were turned in by people attending Operation Take Back at Morristown High School last Saturday. On behalf of the Morris County Prosecutor's Office please accept my thanks to you both along with Chief John McGuinness and Chief Peter Demnitz for participating in this event. For the four locations in Morris County that participated along with the Prosecutor's Office 726 pounds was accumulated. Furthermore, many other municipalities have drop boxes and participate without our assistance. I am sure that they also had successful results.

Thank you again.

Sincerely yours,

FREDRIC M. KNAPP
MORRIS COUNTY PROSECUTOR

FMK:mr
C: Chief of Investigations John R. Speirs
Chief John McGuinness, Morris Township Police Department
Chief Peter Demnitz, Morristown Bureau of Police

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 ELECTRIC AND GAS BASE RATE ADJUSTMENTS PURSUANT TO THE ENERGY STRONG PROGRAM

Notice of a Filing and Notice of Public Hearings | Docket Nos. ER16030272 and GR16030274

TAKE NOTICE that on March 31, 2016, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) seeking Board approval for electric and gas base rate changes to provide for cost recovery associated with the Company's Energy Strong Program (Energy Strong).

On May 21, 2014, the Board issued an Order approving Energy Strong in Docket Nos. EO13020155 and GO13020156. The Order provided approval to invest up to $1.0 billion, recovered through future base rate adjustments, to harden its electric and gas infrastructure to make them less susceptible to damage from wind, flying debris and water damage in anticipation of future major storm events and to strengthen the resiliency of PSE&G's delivery system. These investments were anticipated to be made over a three-year period beginning on the effective date of the Board's Order, with certain investments anticipated to be made over a five-year period.

Under the Company's proposal, PSE&G seeks Board approval to recover in base rates an estimated annual revenue increase associated with the capitalized investment costs of Energy Strong incurred through May 31, 2016, of approximately $23.2 million from the Company's electric customers and $23.6 million from the Company's gas customers.

For illustrative purposes the estimated Base Rates effective September 1, 2016, including New Jersey Sales and Use Tax (SUT) for Residential Rate Schedules RS and RSG, are shown in Table #1 below.

Tables #2 and #3 below provide customers with the approximate impact of the proposed increase in rates relating to Energy Strong, if approved by the Board. The annual percentage increase 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 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 $1,243.60 to $1,249.60, or $6.00 or approximately 0.48%. The approximate effect of the proposed increase on typical electric residential monthly bills, if approved by the Board, is illustrated in Table #4 below.

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 $552.89 to $560.75, or $7.86 or approximately 1.42%. Also, 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 $869.53 to $882.51, or $12.98 or approximately 1.49%. The approximate effect of the proposed gas base rate change on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #5 below.

Any rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of the Company's 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 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 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.

June 7, 2016
4:30 and 6:00 PM
Middlesex County
Administration Building
Freeholders Meeting Room
1st Floor Meeting Room
75 Bayard Street
New Brunswick, New Jersey 08901

June 8, 2016
4:30 and 6:00 PM
Bergen County
Administration Building
Learning Center Meeting Room
4th Floor – Room 460
1 Bergen County Plaza
Hackensack, New Jersey 07601

June 15, 2016
4:30 and 6:00 PM
Burlington County
Administration Building
Board of Chosen Freeholders Board Room
1st Floor
49 Rancocas Road
Mt. Holly, New Jersey 08060

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, 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, 3rd Floor, Suite 314, 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 – ELECTRIC AND GAS BASE RATES for Residential RS and RSG Customers – Rates if Effective September 1, 2016

			Base Rates	
Electric			**Charges in Effect March 1, 2016, Including SUT**	**Proposed Charges in Effect September 1, 2016, Including SUT**
RS	Service Charge	per month	$2.43	$2.43
	Distribution 0-600, June-September	$/kWh	0.038529	0.040533
	Distribution 0-600, October-May	$/kWh	0.035678	0.035678
	Distribution over 600, June-September	$/kWh	0.042617	0.044621
	Distribution over 600, October-May	$/kWh	0.035678	0.035678
			Charges in Effect March 1, 2016, Including SUT	**Proposed Charges in Effect September 1, 2016, Including SUT**
Gas				
RSG	Service Charge	per month	$5.84	$5.84
	Distribution Charge	$/Therm	0.311309	0.324317
	Off-Peak Use	$/Therm	0.155655	0.162160
	Basic Gas Supply Service-RSG (BGSS-RSG)	$/Therm	0.401235	0.401107

Table #2 – Proposed Percentage Change by Customer Class for Electric Service for Rates if Effective September 1, 2016

Electric		
	Rate Class	**Percent Change**
Residential	RS	0.48%
Residential Heating	RHS	0.48
Residential Load Management	RLM	0.41
Water Heating	WH	0.81
Water Heating Storage	WHS	0.11
Building Heating	HS	0.58
General Lighting & Power	GLP	0.42
Large Power & Lighting- Sec.	LPL-S	0.30
Large Power & Lighting- Pri.	LPL-P	0.23
High Tension-Subtr.	HTS-S	0.14
High Tension-HV	HTS-HV	0.13
Body Politic Lighting	BPL	1.50
Body Politic Lighting-POF	BPL-POF	0.52
Private Street & Area Lighting	PSAL	1.49
Overall		0.40

The percent increases noted above are based upon March 1, 2016 Delivery Rates, the applicable Basic Generation Service (BGS) charges, and assumes that customers receive commodity service from Public Service Electric and Gas Company.

Table #3 – Proposed Percentage Change by Customer Class for Gas Service for Rates if Effective September 1, 2016

Gas		
	Rate Class	**Percent Change**
Residential Service	RSG	1.45%
General Service	GSG	1.27
Large Volume Service	LVG	0.91
Street Lighting Service	SLG	1.98
Firm Transportation Gas Service	TSG-F	0.79
Non-Firm Transportation Gas Service	TSG-NF	0.42
Cogeneration Interruptible Service	CIG	0.52
Overall		1.24

The percent increases noted above are based upon March 1, 2016 Delivery Rates, the applicable Basic Gas Supply Service (BGSS) charges, and assume that customers receive commodity service from Public Service Electric and Gas Company.

Table # 4 – Residential Electric Service for Rates if Effective September 1, 2016

If Your Annual kWh 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 Summer Percent Increase Would Be:
1,920	200	$36.57	$36.97	$0.40	1.09%
4,320	450	79.24	80.14	0.90	1.14
7,200	750	132.50	134.00	1.50	1.13
7,800	803	142.27	143.88	1.61	1.13
13,160	1,360	245.00	247.72	2.72	1.11

(1) Based upon Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect March 1, 2016 and assumes the customer receives BGS-RSCP service from Public Service Electric and Gas Company.

(2) Same as (1) except it includes the change for the Energy Strong Program.

Table # 5 – Residential Gas Service for Rates if Effective September 1, 2016

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 Winter Percent Increase Would Be:
180	25	$25.75	$26.08	$0.33	1.28%
360	50	45.67	46.32	0.65	1.42
610	100	86.42	87.71	1.29	1.49
1,010	165	138.82	140.94	2.12	1.53
1,224	200	167.04	169.61	2.57	1.54
1,836	300	247.60	251.47	3.87	1.56

(1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect March 1, 2016 and assumes that the customer receives commodity service from Public Service.

(2) Same as (1) except it includes the change for the Energy Strong Program.

PSE&G
PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Martin C. Rothfelder, Esq.
Associate General Regulatory Counsel

New Jersey
Department of Education

NJDOE BUDGET ONLINE

3385-MORRIS SCHOOL DISTRICT | MORRISTOWN | Date : 04/26/2016 | Time : 08:23:41

2016~17 School District Budget Statement - Tax Levy Certification - Form A

Accounts	Tax Levy Certified by: Board of School Estimate or Municipality/Commissioner or Voted	Balance of levy from 2015~16 to be Raised in 2016	Amt in Col 2 to be Raised in 2016 Tax Levy	TOTAL 2016 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2017 Levy	November Election Separate Question to be raised in 2017
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	31,486,739	14,374,144	15,743,370	30,117,514	15,743,369	0
Debt Service	208,959	112,116	104,479	216,595	104,480	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	31,695,698	14,486,260	15,847,849	30,334,109	15,847,849	0
Tax certification of prior year received t...				0		
OTHER*				0		
GRAND TOTAL				30,334,109		

*This line should be used for adjustments which are not part of the budget.

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of MORRIS SCHOOL DISTRICT County of MORRIS for the 2016-17 school year and that the sum of 30,334,109 is required to be levied for local school district purposes for the calendar year.

Board of Education of Morris School District, Morristown N.J.

BOARD SECRETARY

4/26/16
DATE

It is hereby certified that the sum of 30,334,109 is required to be levied for local district school taxes for the calendar year 2016.

Morristown (Boro,Twp.,City, etc) of Morris N.J.

Doris J. Rosenmeyer, Deputy
MUNICIPAL CLERK

5/9/16
DATE