

**AGENDA**  
**Monday, April 11, 2022**  
**7:30 PM**

**Mayor & Council Regular Meeting**  
**Mayor & Borough Council**

**Borough of Chatham**  
**54 Fairmount Avenue**  
**Chatham, NJ 07928**

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**CALL MEETING TO ORDER**

The meeting will be called to order at 7:30 p.m.

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**SALUTE TO FLAG**

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**MOMENT OF SILENCE**

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**STATEMENT OF ADEQUATE NOTICE**

Pursuant to the requirements of the Open Public Meetings Act, adequate notice of this meeting has been provided by including same in the Annual Notice, copies of which were posted on the official bulletin board on the main floor of Borough Hall, emailed to the Daily Record, the Star Ledger, the Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 4th, 2022.

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**ROLL CALL**

Mayor Thaddeus J. Kobylarz  
Council President Irene Treloar  
Council Member Carolyn Dempsey  
Council Member Jocelyn Mathiasen  
Council Member Karen Koronkiewicz  
Council Member Leonard Resto  
Council Member Frank Truilo  
Stephen W. Williams, Borough Administrator / Acting Borough Clerk  
Steven Kleinman, Borough Attorney

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**PROCLAMATIONS**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-143.

Councilman Resto reads Resolution #22-143.

## **RESOLUTION #22-143**

### **RESOLUTION INDICATING APRIL 16 AS NATIONAL HEALTHCARE DECISION DAY**

Council Member Resto moves to adopt Resolution #22-143.

Council Member \_\_\_\_\_ seconds the motion.

[Res. #22-143 National Healthcare Decision Day.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-144.

Council Member Resto reads Resolution #22-144.

## **RESOLUTION #22-144**

### **RESOLUTION DECLARING APRIL AS PUBLIC HEALTH MONTH IN CHATHAM BOROUGH AND THANKING THE WESTFIELD HEALTH DEPARTMENT FOR THEIR LEADERSHIP DURING THE WORST OF COVID-19**

Council Member Resto moves to adopt Resolution #22-144.

Council Member \_\_\_\_\_ seconds the motion.

[Res. #22-144 Thanking Westfield.docx](#)

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## **RECUSALS**

Recusals or abstentions submitted for the record.

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## **DISCUSSION ITEMS**

**Budget Presentation** - Karen Fornaro, Borough CFO

**Lock It or Lose It Communication Campaign** - Police Chief Brian Gibbons

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## **MAYOR'S REPORT I**

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## **MEETING OPEN TO THE PUBLIC**

### **NOTICE OF PUBLIC COMMENT TIME LIMIT**

*Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 810 2935 7135) or obtain online access of the meeting using the following URL:*

<https://us02web.zoom.us/j/81029357135>

Or One tap mobile:

US: +13126266799,,81029357135# or +19292056099,,81029357135#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

Webinar ID: 810 2935 7135

International numbers available: <https://us02web.zoom.us/j/kptfjOz6x>

Hearing of citizens during the Public Comment section of the Agenda is an opportunity for any member of the public to be heard about issues which are/are not topics scheduled for Public Hearing tonight. To help facilitate an orderly meeting, and to permit all to be heard, speakers are asked to limit their comments to a reasonable length of time.

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## **RESOLUTIONS NON-ROUTINE NON-CONSENT**

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-145.

Council Member Koronkiewicz reads Resolution #22-145.

### **RESOLUTION #22-145**

#### **RESOLUTION TO INTRODUCE THE BOROUGH OF CHATHAM 2022 MUNICIPAL BUDGET**

Council Member Koronkiewicz moves to adopt Resolution #22-145.

Council Member \_\_\_\_\_ seconds the motion.

Mayor Kobylarz asks the Borough Clerk for a Roll Call Vote.

Name	Motion	Second	Yes	No	Abstain	Absent
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

[Res. #22-145 Introduce 2022 Municipal Budget.docx](#)

[Budget Summary For Intro Resolution.pdf](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-146.

Council Member Koronkiewicz proceeds with Resolution #22-146.

**RESOLUTION #22-146**

**RESOLUTION COMBINING TWO AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE, DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING \$3,458,000 GENERAL IMPROVEMENT BONDS, SERIES 2022, OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, NEW JERSEY, AND PROVIDING FOR THEIR SALE TO THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY PURSUANT TO THE SFY 2022 NEW JERSEY WATER BANK FINANCING PROGRAM**

Council Member Koronkiewicz moves to approve Resolution #22-146.

Council Member \_\_\_\_\_ seconds the motion.

Mayor Kobylarz asks the Borough Clerk to proceed with a Roll Call Vote:

Name	Motion	Second	Yes	No	Abstain	Absent
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

[Res\\_22-146\\_Form\\_and\\_Sale\\_Resolution.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-147.

Council Member Koronkiewicz proceeds with Resolution #22-147.

**RESOLUTION #22-147**

**RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF THE LOAN AGREEMENTS TO BE EXECUTED BY THE BOROUGH OF CHATHAM AND EACH OF THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND FURTHER AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW AGREEMENT, ALL PURSUANT TO THE SFY 2022 NEW JERSEY WATER BANK FINANCING PROGRAM**

Council Member Koronkiewicz moves to approve Resolution #22-147.

Council Member \_\_\_\_\_ seconds the motion.

Mayor Kobylarz asks the Borough Clerk to proceed with a Roll Call Vote:

Name	Motion	Second	Yes	No	Abstain	Absent
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

[Res. \\_22-147\\_Execution\\_and\\_Delivery\\_Resolution.docx](#)

Mayor Kobylarz asks Council President Treloar to proceed with Resolution #22-148.

Council President reads Resolution #22-148.

#### **RESOLUTION #22-148**

#### **RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE BOROUGH OF MADISON REGARDING THE RECYCLING OF CERTAIN STYROFOAM ITEMS AND COMPOST DROP OFF**

Council President Treloar moves to adopt Resolution #22-148.

Council Member \_\_\_\_\_ seconds the motion.

[Res. #22-148 Authorizing Mayor to Sign Memorandum of Understanding.docx](#)

[Memorandum of Understanding - Styrofoam Recycling.docx](#)

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#### **REPORTS**

#### **COUNCIL MEMBERS**

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#### **MAYOR'S REPORT II**

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#### **ADMINISTRATOR'S REPORT**

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#### **CONSENT AGENDA**

The following items are considered to be routine by the Chatham Borough Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so

requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Resolutions #22-149 through Resolution #22-156 have been placed on the Consent Agenda.

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## **RESOLUTION[S] REMOVED FROM THE CONSENT AGENDA FOR DISCUSSION AND VOTE**

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### **FINANCE**

#### **RESOLUTION #22-149**

#### **RESOLUTION TO APPROVE PAYMENT OF VOUCHERS**

[Res. \\_22-149\\_Bills\\_List.docx](#)

[Bills List 03-28-22 \(1\).pdf](#)

[Bills List 04-11-22.pdf](#)

#### **RESOLUTION #22-150**

#### **RESOLUTION OF THE MADISON-CHATHAM JOINT MEETING**

#### **APPROVING CHANGE ORDER NO. 2 FOR FACILITY IMPROVEMENTS 2018**

[Res. #22-150 Change Order No 2.docx](#)

#### **RESOLUTION #22-151**

#### **AUTHORIZATION OF THREE-YEAR AVERAGE FOR COVID-19 AFFECTED REVENUES IN 2022 MUNICIPAL BUDGET**

[Res. #22-151 3 Year Average Covid Affected Revenues.docx](#)

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### **CONTRACTS**

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### **BOARDS, COMMISSIONS & COMMITTEES**

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### **LAW AND PUBLIC SAFETY**

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### **PERSONNEL**

#### **RESOLUTION #22-152**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DAVID MOREL AS A FULL-TIME SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS**

[Res. 22-152\\_David\\_Morel\\_Serviceperson\\_DPW\\_New\\_Hire.docx](#)

**RESOLUTION #22-153**

**RESOLUTION TO SET THE RATE OF COMPENSATION FOR PART TIME SERVICE PERSON, SALVATORE MIELE, FOR THE YEAR 2022**

[Res. 22-153 Rate of Compensation Salvatore Miele.docx](#)

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**OTHER**

**RESOLUTION #22-154**

**RESOLUTION TO CLARIFY AND CORRECT AN ERROR IN PREVIOUSLY ADOPTED LEGISLATION WITH RESPECT TO THE PRIVATE SALE OF CERTAIN REAL PROPERTY OWNED BY THE BOROUGH OF CHATHAM NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(B)**

[Res. #22-154 RESOLUTION TO CLARIFY AND CORRECT AN ERROR IN PREVIOUSLY ADOPTED LEGISLATION.docx](#)

**RESOLUTION #22-155**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF A SFY21 BODY-WORN CAMERA GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL, AWARD NUMBER 21-BWC-087**

[Res. 22-155\\_Accepting\\_of\\_SFY21\\_Body\\_Worn\\_Camera\\_Grant\\_Award\\_No.\\_21-BWC-087.docx](#)

**RESOLUTION #22-156**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM RECOGNIZING NJ LOCAL GOVERNMENT WEEK AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES IN BOROUGH HALL ON FRIDAY, APRIL 22, 2022**

[Res. #22-156 NJ Local Government Week.docx](#)

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**CONSENT AGENDA VOTE**

Mayor Kobylarz asks Council Member \_\_\_\_\_ to proceed with the Consent Agenda.

Council Member \_\_\_\_\_: I move to adopt the resolutions placed on this evening's Consent

Agenda by consent of the Council.

Council Member \_\_\_\_\_ seconds the motion.

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## **ORDINANCES FOR FIRST READING**

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### **ADD-ON RESOLUTION[S]**

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## **EXECUTIVE SESSION**

### **PENDING AFFORDABLE HOUSING LITIGATION AND ATTORNEY CLIENT PRIVILEGED ADVICE REGARDING AFFORDABLE HOUSING KENDRA LELIE, ROBERT POWELL, AND JOHN HAGUE**

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-157.

Council Member Truilo reads Resolution #22-157.

### **RESOLUTION #22-157**

## **RESOLUTION TO ADJOURN INTO CLOSED SESSION**

**BE IT RESOLVED** by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of R.S. 10:4-12b:

- Pending Affordable Housing Litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lelie, Robert Powell, and John Hague

**BE IT FURTHER RESOLVED**, the matter(s) discussed will be made known to the public at such time as appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Borough of Chatham, provided such disclosures will not violate Federal, State, or local statutes and does not fall within the attorney-client privilege. The Borough Council will not return to public session after this closed session.

Council Member Truilo: I move to adopt Resolution #22-157.



Council Member \_\_\_\_\_ seconds the motion.

[Res.\\_22-157\\_Closed\\_Session.docx](#)

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**ADJOURNMENT**



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-143

### RESOLUTION INDICATING APRIL 16 AS NATIONAL HEALTHCARE DECISION DAY

**WHEREAS**, April 16, 2022, is National Healthcare Decision Day designated to increase public awareness about the importance of written documents that explain individual preferences in healthcare decisions, such as advance directives for end of life; and

**WHEREAS**, it is estimated that only one in three U.S. adults completes any type of advance directive for end-of-life care, and even fewer have written description of the types of care they want if unable to speak for themselves; and

**WHEREAS**, serious illness, accident, or injury can happen to anyone at any time regardless of age or health status; and

**WHEREAS**, decisions concerning health care should be made by individuals in consultation with their families and their healthcare provider; and

**WHEREAS**, in New Jersey, N.J.S.A. 26:2H-58 allows individuals to name a durable power of attorney for healthcare and N.J.S.A.26:2H-53 provides the specifics for a healthcare directive, offering a model form for patient use; and

**WHEREAS**, health care organizations across New Jersey are assisting residents to plan ahead for future healthcare decisions in the events that they are unable to make their own medical decisions and to encourage the use of advance directives to communicate these important healthcare decisions; and

**WHEREAS**, according to a report by the New Jersey Healthcare Quality Institute, it is estimated that 60 percent of people in New Jersey have not put their end-of-life wishes in writing, and 38 percent have not had a conversation expressing their end-of-life wishes; and

**WHEREAS**, The New Jersey Healthcare Quality Institute, a state supported organization in partnership with the New Jersey League of Municipalities, serving all New Jerseyans full life span to provide resources and tools available for public use to ignite conversation and promote healthcare quality; and

**WHEREAS**, written directives can alleviate unnecessary suffering, improve quality of life, and support adults at any age or stage of health in understanding and sharing their personal values, life goals, and preferences regarding future medical care; and

**WHEREAS**, a significant reason for these low rates may be the lack of knowledge and considerable confusion about advance care planning and advance directives; and

**WHEREAS**, National Healthcare Decision Day is designed to inspire, educate, and empower the public and health care providers about the importance of advance care planning and encourage physicians and care teams, medical groups, hospitals and health systems, nursing

homes, assisted living facilities, retirement communities, and hospices to participate in a statewide effort to provide clear and consistent information to the public about advance care planning; and

**WHEREAS**, the Mayors' Wellness Committee of the Chathams, a Joint Advisory Committee of Chatham Borough and Chatham Township, has produced an educational program on advance care planning.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council encourages residents of the Borough and Chatham Township to participate in the National Healthcare Decision Day by learning more about the steps they should take in advance care planning.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-144

### **RESOLUTION DECLARING APRIL AS PUBLIC HEALTH MONTH IN CHATHAM BOROUGH AND THANKING THE WESTFIELD HEALTH DEPARTMENT FOR THEIR LEADERSHIP DURING THE WORST OF COVID-19**

**WHEREAS**, the Borough of Chatham signed an agreement with the Health Department of the Town of Westfield on January 2021; and

**WHEREAS**, the month of April is designated as National Public Health Month in the United States; and

**WHEREAS**, Covid-19 displayed to the world the great importance and awareness of Public Health by promoting healthy lifestyles and choices that prolong life expectancy and quality of life; and

**WHEREAS**, the Health Department of the Town of Westfield demonstrated its incredible commitment to public health with the leadership based upon scientific evidence during the worst of the Covid-19 pandemic; and

**WHEREAS**, Megan Avallone was the “point person” for the Town of Westfield Board of Health assigned to Chatham Borough and guided the Borough through the raging pandemic which is showing signs of waning; and

**WHEREAS**, Megan Avallone demonstrated the utmost professionalism, competence and empathy during the crisis as rules and mandates seemed to change on a frequent basis; and

**WHEREAS**, Chatham Borough was among the leaders in the entire State of New Jersey with a vaccination rate of 84%, mainly due to the information and communication of that information provided by Megan Avallone; and

**WHEREAS**, the Borough Council of the Borough of Chatham owes a great debt to the unwavering and untiring efforts of Megan Avallone and her Department.

**NOW THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham does hereby recognize April as Public Health Month in the Borough of Chatham and,

**BE IT FURTHER RESOLVED**, that on behalf of all the residents of Chatham Borough, the Borough Council joins with them in expressing their heartfelt gratitude to Megan Avallone for a superlative job under the most trying of circumstances and thanks her colleagues and the Borough Board of Health for keeping us safe during the darkest days of Covid-19. You have all set a high bar!

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-145

### RESOLUTION TO INTRODUCE THE BOROUGH OF CHATHAM 2022 MUNICIPAL BUDGET

**BE IT RESOLVED**, that the following statements of revenues and appropriations shall constitute the local Municipal Budget for the year 2022; and

**BE IT FURTHER RESOLVED**, that said Budget be published in the Daily Record and the Chatham Courier in the issue of April 25, 2022, together with a notice to the public that the public hearing will be held in the Municipal Building on May 9, 2022 at 7:30 p.m. or as soon thereafter as the matter can be reached by the Council of the Borough of Chatham

Name	Motion	Second	Yes	No	Abstain	Absent
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk

# 2022 Municipal Budget

of the BOROUGH of CHATHAM County of MORRIS for the fiscal year 2022.

## Revenue and Appropriations Summaries

Summary of Revenues	Anticipated			
	2022		2021	
1. Surplus	2,250,000.00		2,220,000.00	
2. Total Miscellaneous Revenues	3,834,568.44		3,650,434.26	
3. Receipts from Delinquent Taxes	200,000.00		357,500.00	
4. a) Local Tax for Municipal Purposes	8,959,009.27		8,738,739.54	
b) Addition to Local School District Tax				
c) Minimum Library Tax	911,069.29		851,432.46	
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	9,870,078.56		9,590,172.00	
Total General Revenues	16,154,647.00		15,818,106.26	

Summary of Appropriations	2022 Budget		Final 2021 Budget	
1. Operating Expenses: Salaries & Wages	5,650,605.50		5,600,684.00	
Other Expenses	3,294,853.00		3,133,690.00	
2. Deferred Charges & Other Appropriations	3,362,756.90		3,218,782.26	
3. Capital Improvements	290,000.00		228,750.00	
4. Debt Service (Include for School Purposes)	1,746,431.60		1,826,200.00	
5. Reserve for Uncollected Taxes	1,810,000.00		1,810,000.00	
Total General Appropriations	16,154,647.00		15,818,106.26	
Total Number of Employees				

2022 Dedicated	Water	Utility Budget			
Summary of Revenues		Anticipated			
		2022		2021	
1. Surplus		138,500.00		136,500.00	
2. Miscellaneous Revenues		1,657,118.00		1,575,000.00	
3. Deficit (General Budget)					
Total Revenues		1,795,618.00		1,711,500.00	
Summary of Appropriations		2022 Budget		Final 2021 Budget	
1. Operating Expenses: Salaries & Wages		661,894.00		649,976.00	
Other Expenses		517,500.00		472,400.00	
2. Capital Improvements		20,000.00		34,900.00	
3. Debt Service		395,500.00		393,500.00	
4. Deferred Charges & Other Appropriations		170,724.00		160,724.00	
5. Surplus (General Budget)					
Total Appropriations		1,765,618.00		1,711,500.00	
Total Number of Employees					

2022 Dedicated	Solid Waste	Utility Budget			
Summary of Revenues		Anticipated			
		2022		2021	
1. Surplus		153,900.00		119,890.00	
2. Miscellaneous Revenues		785,000.00		655,000.00	
3. Deficit (General Budget)					
Total Revenues		938,900.00		774,890.00	
Summary of Appropriations		2022 Budget		Final 2021 Budget	
1. Operating Expenses: Salaries & Wages		118,500.00		115,560.00	
Other Expenses		804,300.00		658,230.00	
2. Capital Improvements		53,000.00		53,000.00	
3. Debt Service					
4. Deferred Charges & Other Appropriations		23,100.00		23,100.00	
5. Surplus (General Budget)					
Total Appropriations		998,900.00		849,890.00	
Total Number of Employees					



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-146

### **RESOLUTION COMBINING TWO AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE, DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING \$3,458,000 GENERAL IMPROVEMENT BONDS, SERIES 2022, OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, NEW JERSEY, AND PROVIDING FOR THEIR SALE TO THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY PURSUANT TO THE SFY 2022 NEW JERSEY WATER BANK FINANCING PROGRAM**

**WHEREAS**, the Borough of Chatham (the "Local Unit"), in the County of Morris, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate, install, or refinance the Project which consists of the improvement of the Joint Meeting's Molitor Water Pollution Control Facility (the "Project"), as further defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into, by, and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement", and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into, by, and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the SFY 2022 New Jersey Water Bank Financing Program (the "Program");

**WHEREAS**, the Local Unit has determined to finance or refinance the acquisition, construction, renovation, or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan", and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively;

**WHEREAS**, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest, and deliver the Local Unit's I-Bank Loan General Improvement Bonds, Series 2022, to the I-Bank (the "I-Bank Loan Bond") and the Local Unit's Fund Loan General Improvement Bonds, Series 2022, to the State (the "Fund Loan Bond", and together with the I-Bank Loan Bond, the "Local Unit Bonds") in an aggregate principal amount not to exceed \$3,458,000, pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes Annotated (the "Local Bond Law"), other applicable law and the Loan Agreements;

**WHEREAS**, N.J.S.A. 40A:2-26(f) of the Local Bond Law allows for the combination of several authorizations of the Local Unit's bonds into a single issue of Local Unit Bonds (consisting of the I-Bank Loan Bond and the Fund Loan Bond); and

**WHEREAS**, N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law allows for the sale of the I-Bank Loan Bond and the Fund Loan Bond to the I-Bank and the State, respectively, without any public offering, and N.J.S.A. 58:11B-9(a) allows for the sale of the I-Bank Loan Bond to the I-Bank without any public offering, all under the terms and conditions set forth herein;



**NOW, THEREFORE, BE IT RESOLVED** by a 2/3 vote of the full membership of the Borough Council of the Local Unit (the "Borough Council") as follows:

Section 1. In accordance with N.J.S.A. 40A:2-26(f) of the Local Bond Law, the following authorizations of bonds are combined into a single issue of Local Unit Bonds (consisting of the I-Bank Loan Bond and the Fund Loan Bond): (A) \$2,730,000 of bonds authorized pursuant to Ord. no. 18-12 adopted by the Borough Council of the Local Unit on December 10, 2018 to finance the Local Unit's proportionate share of the costs of the improvement of the Madison-Chatham Joint Meeting's Molitor Water Pollution Control Facility (the "Facility") (which purpose is included in the Project and has a period of usefulness stated in such ordinance of 40 years); and (B) \$728,000 of bonds authorized pursuant to Ord. no. 19-17 adopted by the Borough Council of the Local Unit on December 19, 2019 to finance the Local Unit's proportionate share of the costs of the improvement of the Facility (which purpose is included in the Project and has a period of usefulness stated in such ordinance of 40 years). The average period of usefulness within which the bonds authorized by said two bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in said ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 40 years computed from the date of such bonds.

Section 2. In accordance with N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law and N.J.S.A. 58:11B-9(a), the Local Unit hereby sells and awards its I-Bank Loan Bond to the I-Bank and its Fund Loan Bond to the State, in a total aggregate principal amount not to exceed \$3,458,000, all in accordance with the provisions hereof. The Local Unit Bonds have been referred to and described in the following two bond ordinances of the Local Unit: (A) Bond Ordinance No. 18-12 entitled, "BOND ORDINANCE TO AUTHORIZE THE FUNDING OF A PORTION OF THE COST OF THE IMPROVEMENT OF THE MADISON-CHATHAM JOINT MEETING'S MOLITOR WATER POLLUTION CONTROL FACILITY IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,730,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS", which was finally adopted by the Borough Council at a meeting thereof duly called and held on December 10, 2018, and (B) Bond Ordinance No. 19-17 entitled, "BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$728,000 FOR THE FUNDING OF A PORTION OF THE COST OF THE IMPROVEMENT OF THE MADISON-CHATHAM JOINT MEETING'S MOLITOR WATER POLLUTION CONTROL FACILITY IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS", which was finally adopted by the Borough Council at a meeting thereof duly called and held on December 19, 2019, at which times quorums were present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 3. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the I-Bank and the State under the Loan Agreements and the terms

and conditions hereof, the following items with respect to the I-Bank Loan Bond and the Fund Loan Bond:

- (a) The aggregate principal amount of the I-Bank Loan Bond and the Fund Loan Bond to be issued;
- (b) The maturity and annual principal installments of the Local Unit Bonds, which maturity shall not exceed thirty years;
- (c) The date of the Local Unit Bonds;
- (d) The interest rates of the Local Unit Bonds;
- (e) The purchase price for the Local Unit Bonds; and
- (f) The terms and conditions under which the Local Unit Bonds shall be subject to redemption prior to their stated maturities.

Section 4. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Local Unit Bonds by the parties authorized under Section 5(c) hereof.

Section 5. The Borough Council hereby determines that certain terms of the Local Unit Bonds shall be as follows:

- (a) The Fund Loan Bond shall be issued in a single denomination and shall be numbered R-1F. The I-Bank Loan Bond shall be issued in a single denomination and shall be numbered R-1I;
- (b) The Local Unit Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Local Unit Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved, or reproduced thereon and attested by the manual signature of the Borough Clerk.

Section 6. The I-Bank Loan Bond and the Fund Loan Bond shall be substantially in the forms set forth in the I-Bank Loan Agreement and the Fund Loan Agreement, respectively.

Section 7. The law firm of Rogut McCarthy LLC (the "Local Unit's Bond Counsel") is hereby authorized to arrange for the printing of the Local Unit Bonds, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank and the State for the Program, to arrange for same. The Borough Auditor is hereby authorized to prepare the financial information necessary in connection with the issuance of the Local Unit Bonds. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized to execute any certificates necessary or desirable in connection with the financial and other information.

Section 8. The Mayor and the Chief Financial Officer are severally authorized to execute any certificates or documents necessary or desirable in connection with the sale of the Local Unit Bonds and are further authorized to deliver same to the I-Bank and the State upon delivery of the Local Unit Bonds and the receipt of payment therefor in accordance with the Loan Agreements.

Section 9. This resolution shall take effect immediately.

Section 10. Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution to the Local Unit's Bond Counsel and to Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

Name	Motion	Second	Yes	No	Abstain	Absent
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

---

Stephen W. Williams  
Acting Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-147

### **RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF THE LOAN AGREEMENTS TO BE EXECUTED BY THE BOROUGH OF CHATHAM AND EACH OF THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND FURTHER AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW AGREEMENT, ALL PURSUANT TO THE SFY 2022 NEW JERSEY WATER BANK FINANCING PROGRAM**

**WHEREAS**, the Borough of Chatham (the "Local Unit"), in the County of Morris, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate, install or refinance the Project which consists of the improvement of the Joint Meeting's Molitor Water Pollution Control Facility (the "Project"), as further defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement", and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the SFY 2022 New Jersey Water Bank Financing Program (the "Program");

**WHEREAS**, the Local Unit has determined to finance or refinance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan", and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively;

**WHEREAS**, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's I-Bank Loan General Improvement Bonds, Series 2022, to the I-Bank (the "I-Bank Loan Bond") and the Local Unit's Fund Loan General Improvement Bonds, Series 2022, to the State (the "Fund Loan Bond", and together with the I-Bank Loan Bond, the "Local Unit Bonds") in an aggregate principal amount not to exceed \$3,458,000, pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes Annotated, other applicable law and the Loan Agreements; and

**WHEREAS**, the I-Bank and the State have expressed their desire to close in escrow the making of one or more of the Loans, the issuance of one or more of the Local Unit Bonds and the execution and delivery of one or more of the Loan Agreements, all pursuant to the terms of an Escrow Agreement (the "Escrow Agreement") to be entered into by and among the I-Bank, the State, the Local Unit and the escrow agent to be named therein;

**NOW, THEREFORE, BE IT RESOLVED** by a 2/3 vote of the full membership of the Borough Council of the Local Unit as follows:

Section 1. The I-Bank Loan Agreement, the Fund Loan Agreement and the Escrow Agreement (collectively, the "Financing Documents") are hereby authorized to be executed and delivered on behalf of the Local Unit by the Mayor in substantially the forms as to be distributed by the I-Bank and the State, with such changes as the Mayor, in his or her sole discretion, after consultation with counsel and any advisors to the Local Unit (collectively, the "Local Unit Consultants") and after further consultation with the I-Bank, the State and their representatives, agents, counsel and advisors (collectively, the "Program Consultants", and together with the Local Unit Consultants, the "Consultants"), shall determine, such determination to be conclusively evidenced by the execution of each such Financing Document by the Mayor. The Borough Clerk is hereby authorized to attest to the execution of the Financing Documents by the Mayor and to affix the corporate seal of the Local Unit to such Financing Documents.

Section 2. The Mayor or the Chief Financial Officer (the "Authorized Officers") and the Borough Clerk are hereby further severally authorized to (i) execute and deliver, and the Borough Clerk is hereby further authorized to attest to such execution and affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Borough Clerk, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Financing Documents and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 3. This resolution shall take effect immediately.

Section 4. Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution to Rogut McCarthy LLC, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

<b>Name</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Treloar</b>						
<b>Mathiasen</b>						
<b>Dempsey</b>						
<b>Koronkiewicz</b>						
<b>Resto</b>						
<b>Truilo</b>						

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

---

Stephen W. Williams  
Acting Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-148

### RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE BOROUGH OF MADISON REGARDING THE RECYCLING OF CERTAIN STYROFOAM ITEMS AND COMPOST DROP OFF

**BE IT RESOLVED**, that the Borough Council of the Borough of Chatham authorizes the Mayor to sign a Memorandum of Understanding with the Borough of Madison regarding the recycling of certain Styrofoam items and compost drop off.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

---

Stephen W. Williams  
Acting Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## **MEMORANDUM OF UNDERSTANDING BETWEEN CHATHAM BOROUGH AND MADISON BOROUGH REGARDING STYROFOAM RECYCLING AND COMPOST DROP OFF**

1. The Borough of Madison currently accepts #6 EPS Expanded Polystyrene for recycling at the Madison Borough Recycling Center for Madison residents only.
2. Chatham Borough does not currently have the capacity to oversee the collection of #6 Expanded Polystyrene and transport it for proper disposition.
3. The Borough of Madison agrees to accept #6 EPS Expanded Polystyrene from Chatham Borough Residents on the following conditions:
  - a. Chatham Borough Residents provide identification if requested.
  - b. Chatham Borough Residents do not bring other recycling to the Madison Recycling Center (e.g., paper, glass, cardboard, or aluminum).
  - c. All #6 EPS Expanded Polystyrene will be inspected at the time of drop-off and any/all that that does not meet the requirements for recycling must be taken back with the resident.
  - d. Chatham Borough will conduct an education campaign to ensure that Chatham Borough residents are aware that this service is available for Polystyrene recycling only.
  - e. If deemed necessary by Madison, Chatham Borough will provide additional signage at its own expense at the Madison Recycling Center – for example, signs stating “Madison Residents Only” at other recycling areas or “Chatham Residents: Polystyrene Only. All Other Recycling Must Be Disposed of in Chatham Borough.”
  - f. Chatham Borough will conduct an education campaign for residents to educate them on what polystyrene may be collected. This will include graphics similar to those used in Madison (see exhibit A) and will be transmitted via press release, social media, the Borough web site, and other mechanisms.
  - g. Chatham Borough Department of Public Works will haul the collected #6 EPS Expanded Polystyrene once a month to Foam Pack Industries, 72 Fadem Road, Springfield, NJ.



4. The Borough of Madison agrees to allow Chatham Borough Residents to drop-off composting through the Java's Compost subscription program on dates and times that the Recycling Center is open.
5. The Borough of Madison Recycling Center, located on Station Road is open on Tuesday's and Friday's from 8:00 a.m. to 12:00 p.m. and Saturdays from 8:00 a.m. to 2:30 p.m. The hours of operation can be changed with advance notice to Chatham Borough.
6. Chatham Borough currently provides, free of charge, mulch for all residents from their Milton Avenue School site. Chatham Borough agrees to allow Borough of Madison residents access to mulch on the following conditions:
  - a. Borough of Madison residents provide identification if requested.
  - b. Borough of Madison residents do not bring other recycling to the center (e.g., paper, glass, cardboard, or aluminum).
  - c. Borough of Madison residents have access on dates that the center is open to Chatham Borough residents (Wednesdays and Fridays).
7. Both parties agree to revisit this agreement on an annual basis to ensure that it continues to prove beneficial to both communities.

April 11, 2022

BOROUGH OF CHATHAM

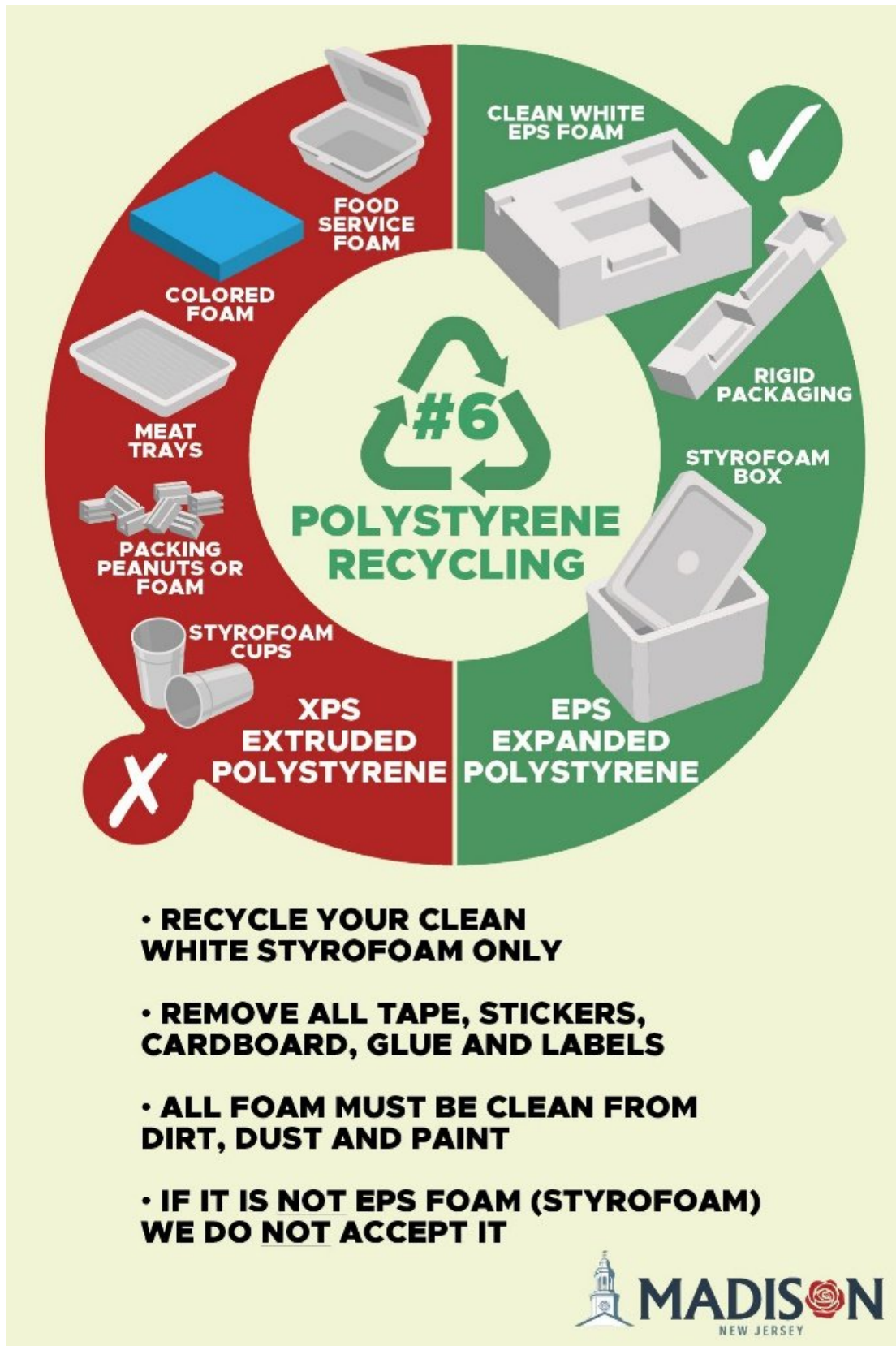
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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

Exhibit A:





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-149

### RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

**WHEREAS**, vouchers for payment have been submitted to the Borough Council by the various municipal departments; and,

**WHEREAS**, this resolution shall consider the bills list from both March 28, 2022 and April 11, 2022.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Chatham that all vouchers approved by the Finance Chairman be paid subject to the certification of the availability of funds by the Chief Financial Officer.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

---

Stephen W. Williams  
Acting Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: Y      Held: Y      Aprv: N  
Format: Detail without Line Item Notes      Bid: Y      State: Y      Other: Y      Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
ALLEN500 ALLEN PAPER & SUPPLY CO										
22000368 03/18/22 3 cases of white bags-250/case										
1 3 cases of white bags-250/case	148.06	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/18/22	03/25/22				N
2 3 cases of white bags-shipping	71.63	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/21/22	03/25/22	1051180000			N
	219.69									

Vendor Total: 219.69

ALLIE755 ALLIED OIL										
22000149 02/08/22 GASOLINE/DIESEL		B								
13 GASOLINE/DIESEL	2,812.60	2-01-31-460-200	B GASOLINE / DIESEL	R	03/10/22	03/25/22	17053292/034707			N
14 GASOLINE/DIESEL	237.75	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	02/08/22	03/25/22	17053292/034707			N
	3,050.35									

Vendor Total: 3,050.35

AMERI700 AMERICAN WEAR										
22000385 03/25/22 UNIFORMS 2022		B								
2 UNIFORMS 2022-FEB	23.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R	03/25/22	03/25/22	910217			N
3 UNIFORMS 2022-FEB	23.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R	03/25/22	03/25/22	914814			N
4 UNIFORMS 2022-FEB	23.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R	03/25/22	03/25/22	901015			N
	69.00									

Vendor Total: 69.00

ATLAN500 ATLANTIC SALT										
22000271 03/02/22 SALT 2022										
1 SALT 2022-JANUARY	7,037.88	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	03/02/22	03/25/22	INV08668			N
2 SALT 2022-JANUARY	3,421.13	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	03/02/22	03/25/22	INV087210			N
3 SALT 2022-JANUARY	6,719.61	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	03/02/22	03/25/22	INV087967			N

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ATLAN500 ATLANTIC SALT Continued											
22000271	03/02/22	SALT 2022	Continued								
4	SALT 2022-JANUARY	1,693.90	2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	03/02/22	03/25/22		INV087966	N
		18,872.52									
Vendor Total:		18,872.52									
AWISC500 AWISCO NY CORP LLC											
22000309	03/09/22	WELDING 2022	B								
3	WELDING 2022-MARCH	535.76	2-01-26-315-204	B	WELDING SUPPLIES	R	03/09/22	03/25/22		01768078	N
Vendor Total:		535.76									
BLUE3005 BLUE360 MEDIA											
22000301	03/08/22	Law Enf. Handbook, app, ebook	PC1								
1	Law Enf. Handbook, app, ebook	193.38	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	03/08/22	03/25/22		NONE	N
Vendor Total:		193.38									
BUYWI500 BUY WISE AUTO PARTS											
22000394	03/25/22	AUTO PARTS 2022									
1	AUTO PARTS 2022	75.23	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	03/25/22	03/25/22		10LF9922	N
Vendor Total:		75.23									
CHATA191 CHATHAM BOROUGH-WATER OPER DTC											
22000373	03/21/22	BOROUGH GENERAL BOND INTEREST									
1	BOROUGH GENERAL BOND INTEREST	44,271.88	2-01-45-930-000	B	BOND INTEREST	R	03/21/22	03/25/22		APRIL 2022	N
2	BOROUGH GENERAL BOND INTEREST	520,000.00	2-01-45-920-000	B	BOND PRINCIPAL	R	03/21/22	03/25/22		APRIL 2022	N
3	BOROUGH GENERAL BOND INTEREST	8,484.38	2-05-55-522-000	B	INTEREST ON BONDS	R	03/21/22	03/25/22		APRIL 2022	N
4	BOROUGH GENERAL BOND INTEREST	80,000.00	2-05-55-520-000	B	PRINCIPAL ON BONDS	R	03/21/22	03/25/22		APRIL 2022	N
		652,756.26									
Vendor Total:		652,756.26									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHATA260 CHATHAM FIRE DEPARTMENT														
22000318	03/09/22	FIRE HOUSE FOOD JAN AND FEB 22												
1	JAN. FEB. MAR.	FIRE HOUSE FOOD	300.00	2-01-25-265-214		B MONTHLY MEETING/DRILL STIPEND	R	03/09/22	03/25/22				JAN- MAR 22	N
Vendor Total:			300.00											
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF														
22000269	03/02/22	Reimburse Chief's Account												
1	Reimburse Chief's Account	827.75	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22	03/25/22						N
2	Long sleeve tee w/left	330.00	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22	03/25/22						N
3	Navy Polo 8535 with left chest	975.25	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22	03/25/22						N
4	Above Products Tall	116.00	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22	03/25/22						N
5	Above tees are XXL,XXXL,XXXXL	76.50	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22	03/25/22						N
			2,325.50											
22000313	03/09/22	Reimburse Chief's Account												
1	Battery Alkaline AA	39.62	2-01-25-265-212		B EQUIPMENT PURCHASE	R	03/09/22	03/25/22						N
2	Milwaukee Grinder	198.05	2-01-25-265-212		B EQUIPMENT PURCHASE	R	03/09/22	03/25/22						N
			237.67											
Vendor Total:			2,563.17											
CHATA320 CHATHAM LAWNMOWER SERVICE INC														
22000308	03/09/22	MOWER PARTS 2022		B										
4	MOWER PARTS 2022-JUMPING JACK	49.40	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/22/22	03/25/22					49990	N
6	MOWER PARTS 2022-CUTSAW#2	106.94	2-01-26-290-202		B SUPPLIES AND TOOLS	R	03/22/22	03/25/22					31448	N
8	MOWER PARTS 2022-VIBERPLATE#4	64.31	2-01-28-375-202		B SUPPLIES AND TOOLS	R	03/22/22	03/25/22					50835	N
			220.65											
Vendor Total:			220.65											
CHATA360 CHATHAM PRINT & DESIGN														
22000353	03/18/22	Bookmark												
1	Bookmark	125.82	2-01-30-430-200		B FARMER'S MARKET OE	R	03/18/22	03/25/22					26343	N

31

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FARMA500 THE FARM AT GREEN VILLAGE RD														
22000362	03/18/22	36	FLATS OF FLOWERS AND SOIL											
1	36	FLATS OF FLOWERS AND SOIL	527.61	T-17-56-000-211		B	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/18/22	03/25/22				N
Vendor Total:				527.61										
FASTS500 FASTSIGNS COMPANY														
22000275	03/02/22	SIGNS												
1	SIGNS-STAY SAFE ON AND OFF	308.00	1-01-26-290-201		B	PUBLIC WORKS MISCELLANEOUS	R	03/02/22	03/25/22			6974304		N
2	SIGNS-ALU STREET SIGN	336.00	1-01-26-290-201		B	PUBLIC WORKS MISCELLANEOUS	R	03/02/22	03/25/22			6974443		N
		644.00												
Vendor Total:				644.00										
FEDEX500 FEDEX														
22000399	03/25/22	PLANNING AND ZONING SHIPPING												
1	PLANNING AND ZONING SHIPPING	104.71	2-01-21-180-201		B	PLANNING BD. MISCELLANEOUS	R	03/25/22	03/25/22			768905025		N
Vendor Total:				104.71										
FISON500 F.I.S. ON SITE SERVICE														
22000369	03/18/22	MECHANIC SERVICES FOR FH.		B										
2	Fleet Truck 1 Service	2,755.00	2-01-25-265-213		B	EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22			220315004		N
3	MECHANIC SERVICES FOR ENGINE 2	2,235.00	2-01-25-265-213		B	EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22			220315003		N
4	MECHANIC SERVICES FOR ENGINE 3	1,775.00	2-01-25-265-213		B	EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22			220315005		N
5	MECHANIC SERVICES FOR ENGINE 2	500.00	2-01-25-265-213		B	EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22			220310004		N
		7,265.00												
Vendor Total:				7,265.00										
GRAIN500 GRAINGER, INCORPORATED														
22000388	03/25/22	HARDWARE SUPPLIES 2022		B										
3	HARDWARE SUPPLIES 2022	359.30	2-01-31-455-201		B	MISCELLANEOUS	R	03/25/22	03/25/22			9232191099		N
Vendor Total:				359.30										



Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
HALLS500 HALL'S HOME & GARDEN CENTER												
22000389	03/25/22	SUPPLIES 2022	B									
2		SUPPLIES 2022-COMPOST	84.00	2-01-26-290-202	B SUPPLIES AND TOOLS	R	03/25/22	03/25/22		209341		N
Vendor Total:		84.00										
HANOV500 HANOVER SUPPLY CO												
22000393	03/25/22	FIRE HOUSE										
1		FIRE HOUSE	53.52	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	03/25/22	03/25/22		w3034194		N
Vendor Total:		53.52										
HONOR500 HONOR TREE SERVICE INC												
22000272	03/02/22	TREE SERVICE										
1		TREE SERVICE-202 WASHINGTON	3,900.00	1-01-26-290-256	B TREE REMOVAL	R	03/02/22	03/25/22		116943		N
22000395	03/25/22	TREE SERVICE 2022										
1		TREE SERVICE 2022-MIDSCHOOL CT	300.00	2-01-26-290-254	B PRUNING TREES	R	03/25/22	03/25/22		116979		N
2		TREE SERVICE-MIDSCHOOL-GARDEN	250.00	2-01-26-290-254	B PRUNING TREES	R	03/25/22	03/25/22		116980		N
			550.00									
Vendor Total:		4,450.00										
IAAI0500 IAAI - INTERNATIONAL												
22000398	03/25/22	NUGENT/WILLIAMS 2022 DUES										
1		WALTER NUGENT 2022 DUES	145.00	2-01-25-266-201	B FIRE SAFETY OE	R	03/25/22	03/25/22		65096		N
2		STEPHEN WILLIAMS 2022 DUES	145.00	2-01-25-266-201	B FIRE SAFETY OE	R	03/25/22	03/25/22		65096		N
			290.00									
Vendor Total:		290.00										
IACP0500 IACP												
22000092	01/28/22	2022 LT Colatrella Membership										
1		2022 LT Colatrella Membership	190.00	2-01-25-240-203	B CONFERENCES, DUES	R	01/28/22	03/25/22		0203052		N
Vendor Total:		190.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JAEGE500 JAEGER LUMBER												
22000136	02/07/22	GARDEN COMMUNICATIONS SUPPLIES										
1	WOOD BORDERS, FASTENERS	690.98	T-17-56-000-220		B COMMUNITY GARDENS TRUST	R	02/07/22	03/25/22				N
Vendor Total:		690.98										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000162	02/08/22	ELECTRIC BILL		B								
8	ELECTRIC BILL	6,423.10	2-01-31-435-200		B STREET LIGHTING	R	02/23/22	03/25/22		FEB 2022		N
9	ELECTRIC BILL	770.48	2-01-31-430-200		B ELECTRICITY	R	02/23/22	03/25/22		FEB 2022		N
10	ELECTRIC BILL	4,569.06	2-05-55-502-309		B ELECTRIC SERVICE	R	02/08/22	03/25/22		FEB-MAR 2022		N
		11,762.64										
Vendor Total:		11,762.64										
MADIN540 MADISON BOROUGH												
BDG22309	05/18/21	COMPUTER IT SUPPORT 2021		B								
18	COMPUTER IT SUPPORT 2021	1,570.14	1-01-25-240-246		B TECHNOLOGY	R	10/21/21	03/25/22		CHA-NOV21		N
19	COMPUTER IT SUPPORT 2021	2,488.59	1-01-20-130-213		B COMPUTER NETWORK MAINT.	R	12/09/21	03/25/22		CHA-DEC21		N
		4,058.73										
Vendor Total:		4,058.73										
MADIS400 MADISON BOROUGH												
22000047	01/13/22	1ST QTR 2022 CONFINED SPACE										
1	1ST QTR 2022 CONFINED SPACE	800.00	2-01-26-310-245		B P.E.O.S.H.A. (INSIDE CAP)	R	01/13/22	03/25/22		1ST QTR.2022		N
Vendor Total:		800.00										
MCPST500 MC PUBLIC SAFETY TRAINING ACAD												
22000377	03/25/22	FireFighter 2 Class										
1	FireFighter 2 Class	500.00	2-01-25-265-203		B CONFERENCES, DUES & TRAINING	R	03/25/22	03/25/22		30738		N
Vendor Total:		500.00										
MIRAC500 MIRACLE CHEMICAL CO												
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON		B								
10	15% SODIUM HYPOCHLORITE GALLON	162.40	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/23/22	03/25/22		49126		N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
MIRAC500	MIRACLE CHEMICAL CO		Continued									
22000244	02/23/22 15% SODIUM HYPOCHLORITE GALLON		Continued									
11	15% SODIUM HYPOCHLORITE GALLON	217.21	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	03/25/22		49194	N		
12	15% SODIUM HYPOCHLORITE GALLON	121.80	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	03/25/22		49248	N		
		501.41										
	Vendor Total:	501.41										
MORRI960	MORRISTOWN LUMBER & SUPPLY LLC											
22000274	03/02/22 Wood for Class A Burn											
1	3 Burns	420.99	1-01-25-265-203	B CONFERENCES, DUES & TRAINING	R	03/02/22	03/25/22			N		
	Vendor Total:	420.99										
NATW0500	NATW											
22000335	03/10/22 2022 MEMBERSHIP											
1	2022 MEMBERSHIP	35.00	2-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	03/10/22	03/25/22		15542	N		
	Vendor Total:	35.00										
NEWJE400	NEW JERSEY DOOR WORKS INC											
22000381	03/25/22 BAY DOOR											
1	BAY DOOR #13	422.55	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	03/25/22	03/25/22		143962	N		
	Vendor Total:	422.55										
NEWJE500	NEW JERSEY FIRE EQUIPMENT CO											
22000273	03/02/22 Gloves											
1	Dex-Pro 3D leather glove	203.50	C-04-55-920-506	B FIRE DEPT.-TURNOUT GEAR REPL.	R	03/02/22	03/25/22		67878	N		
22000314	03/09/22 4" Fire Hose											
1	Mercedes / Highwater Deluge	688.00	C-04-55-920-702	B FIRE DEPARTMENT EQUIPMENT	R	03/09/22	03/25/22		67631	N		
	Vendor Total:	891.50										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
NJLM0500 NJLM												
22000084	01/24/22 DPW SERVICE PERSON AD											
1	DPW SERVICE PERSON AD	115.00	2-01-26-290-201		B	PUBLIC WORKS MISCELLANEOUS	R	01/24/22	03/25/22		2022	N
Vendor Total:		115.00										
NJSCA500 NJSACOP												
22000341	03/10/22 GIBBONS MEMBERSHIP 2022											
1	GIBBONS MEMBERSHIP 2022	275.00	2-01-25-240-203		B	CONFERENCES, DUES	R	03/10/22	03/25/22		2022 DUES	N
Vendor Total:		275.00										
NJWAT500 NJ WATER ASSOCIATION												
22000332	03/10/22 DUES											
1	DUES	530.00	2-05-55-502-203		B	CONFERENCES, DUES & TRAINING	R	03/10/22	03/25/22		9532	N
Vendor Total:		530.00										
NORTH250 NORTHEAST COMMUNICATIONS INC												
21000901	09/20/21 Antenna Splitter Kit											
1	Antenna Splitter Kit	1,500.00	1-01-25-240-242		B	TRAFFIC SAFETY	R	09/20/21	03/25/22		QUOTE 3605	N
22000334	03/10/22 Remote Mount Kit											
1	Remote Mount Kit	1,720.00	2-01-25-240-212		B	EQUIPMENT PURCHASE	R	03/10/22	03/25/22		QUOTE 4678	N
Vendor Total:		3,220.00										
ONECA400 ONE CALL CONCEPTS												
22000379	03/25/22 MARK OUTS											
1	MARK OUTS 2022	84.72	2-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	03/25/22	03/25/22		2025062	N
Vendor Total:		84.72										
OPTIM500 OPTIMUM												
22000159	02/08/22 CABLE SERVICES 2022				B							
10	CABLE SERVICES 2022	66.44	2-01-31-440-200		B	TELEPHONE	R	02/08/22	03/25/22		2022	N
Vendor Total:		66.44										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
PIAZZ500 PIAZZA & ASSOCIATES INC												
22000401	03/25/22	MONTHLY COMPLIANCE LEGAL FEES										
1	MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300	B COAH RELATED	R	03/25/22	03/25/22		FEB 2022	N		
2	MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300	B COAH RELATED	R	03/25/22	03/25/22		MAR 2022	N		
		400.00										
Vendor Total:		400.00										
PITNE600 PITNEY BOWES CREDIT CORP												
22000374	03/22/22	2022 POSTAGE MACHINE LEASE	B									
4	2022 POSTAGE MACHINE LEASE	39.50	2-07-55-502-215	B EQUIPMENT RENTAL	R	03/22/22	03/25/22		3315376911	N		
5	2022 POSTAGE MACHINE LEASE	717.26	2-01-20-100-212	B EQUIPMENT PURCHASE	R	03/22/22	03/25/22		3315376911	N		
6	2022 POSTAGE MACHINE LEASE	39.50	2-05-55-502-201	B ADM. MISCELLANEOUS	R	03/22/22	03/25/22		3315376911	N		
		796.26										
Vendor Total:		796.26										
RICOH600 RICOH USA INC												
22000256	02/23/22	ENGINEER PRINTER	B									
3	ENGINEER PRINTER	163.46	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	02/23/22	03/25/22		5064150326	N		
Vendor Total:		163.46										
SALER600 SALERNO DUANE FORD LLC												
22000307	03/09/22	PARTS 2022	B									
4	PARTS 2022-PD#21	380.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/09/22	03/25/22		4024746 1G	N		
5	PARTS 2022-PD#23	129.89	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/09/22	03/25/22		4024690 1G	N		
		509.89										
Vendor Total:		509.89										
SHANN500 SHANNON MCCARTY												
22000383	03/25/22	ST PATRICK DAY LUNCH										
1	ST PATRICK DAY LUNCH	159.28	2-01-20-115-208	B SPECIAL PROJECTS	R	03/25/22	03/25/22		000015	N		
Vendor Total:		159.28										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
SHERW500 SHERWIN WILLIAMS - CHATHAM												
22000311	03/09/22	PAINT SUPPLIES 2022	B									
9		PAINT SUPPLIES 2022	83.11	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/25/22	9442-0	N		
10		PAINT SUPPLIES 2022	50.23	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/25/22	9526-0	N		
			133.34									
Vendor Total:		133.34										
SROTO500 S ROTONDI & SONS												
22000391	03/25/22	RECYCLING-MIX VEG										
1		RECYCLING-MIX VEG	25.00	2-07-55-502-201	B MISCELLANEOUS	R	03/25/22	03/25/22	31673	N		
Vendor Total:		25.00										
STICK605 STICKEL, KOEINIG, SULLIVAN &												
22000397	03/25/22	LEGAL SERVICE JAN. 2022										
1		LEGAL SERVICE JAN. 2022	2,700.00	T-22-56-501-010	B COAH PAYROLL EXPENITURES	R	03/25/22	03/25/22	20.5008	N		
Vendor Total:		2,700.00										
STORR500 STORR TRACTOR CO												
22000392	03/25/22	TORO MOWER										
1		TORO MOWER	106.35	2-01-28-375-213	B EQUIP. REPAIRS & MAINTENANCE	R	03/25/22	03/25/22	1109508	N		
Vendor Total:		106.35										
TIMME500 TIMMERMAN EQUIPMENT COMPANY												
22000384	03/25/22	SUPPLIES 2022	B									
2		SUPPLIES 2022-DIRT SHOE ASSY	830.54	G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	03/25/22	03/25/22	0225548-IN	N		
Vendor Total:		830.54										
TMASS500 T & M ASSOCIATES												
22000375	03/22/22	2022 AFFORDABLE HOUSING										
1		2022 AFFORDABLE HOUSING	628.00	T-22-56-600-000	B COAH TRUST EXPENDITURES	R	03/22/22	03/25/22	LAF419246	N		
Vendor Total:		628.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
TURN500 TURN OUT UNIFORMS												
22000343	03/10/22 Permison Uniform	64.00	2-01-25-240-225		B	UNIFORMS - WORK CLOTHING	R	03/10/22	03/25/22		235824	N
1	Permison Uniform											
22000345	03/10/22 PERMISON UNIFORM	526.00	2-01-25-240-225		B	UNIFORMS - WORK CLOTHING	R	03/10/22	03/25/22		235824-01	N
1	PERMISON UNIFORM											
Vendor Total:		590.00										
USABL500 USA BLUE BOOK												
22000380	03/25/22 ECONOMY RAIN GAUGE	20.38	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	03/25/22	03/25/22		837735	N
1	ECONOMY RAIN GAUGE											
2	ECONOMY RAIN GAUGE-FREIGHT	9.09	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	03/25/22	03/25/22		837735	N
		29.47										
Vendor Total:		29.47										
VERIZ700 VERIZON WIRELESS												
22000247	02/23/22 WIRELESS BILL 2022		B									
17	WIRELESS BILL 2022	399.52	2-01-31-440-200		B	TELEPHONE	R	03/10/22	03/25/22		FEB-MARCH 2022	N
18	WIRELESS BILL 2022	697.15	2-01-25-240-246		B	TECHNOLOGY	R	03/10/22	03/25/22		FEB-MAR 2022	N
19	WIRELESS BILL 2022	139.29	2-01-28-370-214		B	TECHNOLOGY RELATED EXPENSES	R	02/23/22	03/25/22		FEB-MAR 2022	N
20	WIRELESS BILL 2022	51.31	2-01-25-252-201		B	MISCELLANEOUS	R	02/23/22	03/25/22		FEB-MAR 2022	N
21	WIRELESS BILL 2022	228.06	2-01-25-265-201		B	Fire Misc.	R	02/23/22	03/25/22		FEB-MAR 2022	N
22	WIRELESS BILL 2022	114.03	2-01-25-266-201		B	FIRE SAFETY OE	R	02/23/22	03/25/22		FEB-MAR 2022	N
		1,629.36										
Vendor Total:		1,629.36										
VERIZ705 VERIZON												
22000255	02/23/22 VERIZON CABLE SERVICES		B									
7	VERIZON CABLE SERVICES	128.01	2-01-25-240-246		B	TECHNOLOGY	R	02/23/22	03/25/22		FEB- MAR 2022	N
Vendor Total:		128.01										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1		
YOUNG500 YOUNG, ROBERT A											
22000378 03/25/22 Respiratory Fit Test											
1 Respiratory Fit Test	40.00	2-01-25-265-299	B	MANDATORY TESTING	R	03/25/22	03/25/22				N
Vendor Total:	40.00										
Z25183 SHAW'S GARAGE INC											
22000270 03/02/22 PU#1											
1 PU#1-MASTER SEAL KIT	91.00	2-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANCE	R	03/02/22	03/25/22	220118002			N
Vendor Total:	91.00										
Z25885 STAPLES BUSINESS ADVANTAGE											
22000160 02/08/22 OFFICE SUPPLIES 2022			B								
12 OFFICE SUPPLIES 2022	38.05	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	03/01/22	03/25/22	7351249304			N
13 OFFICE SUPPLIES 2022	9.51	G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	03/01/22	03/25/22	7351249304			N
14 OFFICE SUPPLIES 2022	39.80	2-01-20-100-202	B	SUPPLIES AND TOOLS	R	02/08/22	03/25/22	3502433197			N
15 OFFICE SUPPLIES 2022	3.39	2-01-20-100-202	B	SUPPLIES AND TOOLS	R	03/25/22	03/25/22	3502588113			N
16 OFFICE SUPPLIES 2022	42.68	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	03/25/22	3496794962			N
17 OFFICE SUPPLIES 2022	92.12	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	03/25/22	3497046261			N
20 OFFICE SUPPLIES 2022	311.38	2-01-20-145-202	B	SUPPLIES AND TOOLS	R	03/25/22	03/25/22	3497398365			N
21 OFFICE SUPPLIES 2022	365.25	2-01-20-120-209	B	SUPPLIES	R	03/25/22	03/25/22	349398365			N
22 OFFICE SUPPLIES 2022	10.79	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	03/25/22	3497598167			N
	912.97										
22000355 03/18/22 OFFICE SUPPLIES FOR TAX DEPT.											
1 OFFICE SUPPLIES FOR TAX DEPT.	9.75	2-01-20-145-202	B	SUPPLIES AND TOOLS	R	03/18/22	03/25/22				N
22000366 03/18/22 DPW SUPPLIES											
1 DPW SUPPLIES-822850	20.68	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22				N
2 DPW SUPPLIES-2717201	116.92	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22				N
3 DPW SUPPLIES-18280101	158.97	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22				N
4 DPW SUPPLIES-514510	127.86	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22				N
5 DPW SUPPLIES-13829	28.49	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	03/25/22	03/25/22	3486813829			N
	452.92										
Vendor Total:	1,375.64										



Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice
Total Purchase Orders: 69 Total P.O. Line Items: 120 Total List Amount: 737,369.44 Total Void Amount: 0.00											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	10,523.72	0.00	10,523.72	0.00	0.00	10,523.72
GENERAL CURRENT FUND	2-01	619,878.18	0.00	619,878.18	0.00	0.00	619,878.18
WATER OPERATING FUND	2-05	94,948.24	0.00	94,948.24	0.00	0.00	94,948.24
SOLID WASTE OPERATING FUND	2-07	64.50	0.00	64.50	0.00	0.00	64.50
Year Total:		714,890.92	0.00	714,890.92	0.00	0.00	714,890.92
GENERAL CAPITAL FUND	C-04	891.50	0.00	891.50	0.00	0.00	891.50
GENERAL CURRENT FUND	G-01	878.10	0.00	878.10	0.00	0.00	878.10
GENERAL TRUST FUNDS	T-17	6,783.21	0.00	6,783.21	0.00	0.00	6,783.21
COAH TRUST FUND	T-22	3,328.00	0.00	3,328.00	0.00	0.00	3,328.00
Year Total:		10,111.21	0.00	10,111.21	0.00	0.00	10,111.21
WATER CAPITAL FUND	W-06	73.99	0.00	73.99	0.00	0.00	73.99
Total of All Funds:		737,369.44	0.00	737,369.44	0.00	0.00	737,369.44

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: Y      Held: Y      Aprv: N  
Format: Detail without Line Item Notes      Bid: Y      State: Y      Other: Y      Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
06631 COMPUTER SQUARE INC											
22000217	02/18/22 SAGEM MORPHO ISSUES FIX										
1	SAGEM MORPHO ISSUES FIX	800.00	2-01-25-240-246		B	TECHNOLOGY	R	02/18/22	04/08/22	v1	N
Vendor Total:		800.00									
ALLIE755 ALLIED OIL											
22000149	02/08/22 GASOLINE/DIESEL				B						
15	GASOLINE/DIESEL	105.98	2-05-55-502-418		B	MOTOR VEHICLE GAS & OIL	R	02/08/22	04/08/22	17084940	N
16	GASOLINE/DIESEL	1,408.09	2-01-31-460-200		B	GASOLINE / DIESEL	R	02/08/22	04/08/22	17084940	N
17	GASOLINE/DIESEL	0.45	2-01-31-460-200		B	GASOLINE / DIESEL	R	04/06/22	04/08/22	17084940	N
		1,514.52									
Vendor Total:		1,514.52									
AMERI700 AMERICAN WEAR											
22000385	03/25/22 UNIFORMS 2022				B						
5	UNIFORMS 2022-JAN	23.00	2-01-26-290-225		B	UNIFORMS - WORK CLOTHING	R	03/25/22	04/08/22	905619	N
Vendor Total:		23.00									
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC											
22000015	01/07/22 2022 APPROPRIATION				B						
9	2022 ANIMAL CONTROL	350.00	T-20-56-501-010		B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	04/08/22	3619	N
Vendor Total:		350.00									
APPRA750 APPRAISAL SYSTEMS, INC.											
21000280	04/06/21 REVALUATION 2021				B						
15	12TH PAYMENT REVALUATION 2021	15,564.79	2-01-55-950-012		B	RESERVE FOR REVALUATION	R	04/06/21	04/08/22	PAY 12	N
Vendor Total:		15,564.79									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
ATLAN500 ATLANTIC SALT												
22000410	04/05/22 SALT 2022			B								
2	SALT 2022-FEB	1,561.18		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV089764	N
3	SALT 2022-FEB	1,646.09		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV089764	N
4	SALT 2022-FEB	1,468.09		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV089764	N
5	SALT 2022-MAR	1,701.45		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV090300	N
6	SALT 2022-MAR	1,683.20		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV090300	N
7	SALT 2022-MAR	1,775.67		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV090300	N
8	SALT 2022-MAR	1,665.59		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV089922	N
9	SALT 2022-MAR	1,642.95		2-01-26-290-242	B	ROAD MAINTENANCE MATERIALS	R	04/05/22	04/08/22		INV089922	N
		13,144.22										
Vendor Total:		13,144.22										
AWARE500 AWARENESS PROTECTIVE CONSULTAN												
22000340	03/10/22 Rifle Instructor											
1	Rifle Instructor	495.00		2-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	03/10/22	04/08/22		2025	N
Vendor Total:		495.00										
AXONE500 AXON ENTERPRISE INC												
21001323	12/09/21 TASER CARTRIDGES											
1	TASER CATRIDGES	1,987.50		1-01-25-240-237	B	WEAPONS - AMMUNITION	R	12/09/21	04/08/22		Q359687-44538	N
Vendor Total:		1,987.50										
BHPHO500 B & H PHOTO												
22000409	03/31/22 VNCO HDMI TO USB 2.0 VIDEO											
1	VNCO HDMI TO USB 2.0 VIDEO	53.12		2-01-20-100-212	B	EQUIPMENT PURCHASE	R	03/31/22	04/08/22		66285490	N
Vendor Total:		53.12										
BOBCA500 BOBCAT OF CENTRAL JERSEY												
22000420	04/05/22 MINI-EX											
1	MINI-EX	76.00		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	04/05/22	04/08/22		P79117	N
Vendor Total:		76.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
BRENT500 BRENT MATERIAL CO												
22000428	04/05/22 PIPE											
1	PIPE	1,005.00	C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	04/05/22	04/08/22			2107887-YD	N
2	PIPE	3,815.00	C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	04/05/22	04/08/22			2108374-YD	N
		4,820.00										
Vendor Total:		4,820.00										
BUYWI500 BUY WISE AUTO PARTS												
22000475	04/06/22 AUTO PARTS 2022			B								
2	AUTO PARTS 2022 - PD#4401	385.16	2-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	04/06/22	04/08/22		10LN0587	N
3	AUTO PARTS 2022 - PD#4401	182.78	2-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	04/06/22	04/08/22		10LM5973	N
4	AUTO PARTS 2022 - PD#4401	72.72	2-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	04/06/22	04/08/22		10LM2265	N
5	AUTO PARTS 2022 - PD#4401	185.71	2-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	04/06/22	04/08/22		10LL8350	N
		826.37										
Vendor Total:		826.37										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.												
22000490	04/07/22 WATER RENT APRIL 2022											
1	WATER RENT APRIL 2022	375.00	2-05-55-502-244	B	PROPERTY RENTAL	R	04/07/22	04/08/22				N
Vendor Total:		375.00										
CHATA360 CHATHAM PRINT & DESIGN												
22000415	04/05/22 MEDICAL ASSIST AWARDS											
1	MEDICAL ASSIST AWARDS	210.84	2-01-25-240-294	B	PRINTING	R	04/05/22	04/08/22			EST 12915	N
Vendor Total:		210.84										
COLLI705 COLLIERS ENGINEERING & DESIGN												
21001102	10/28/21 MUNICIPAL ENGINEERING SEPT-DEC			B								
12	DESIGN MUNICIPAL ENGINEERING	357.11	C-04-55-917-007	B	SECTION 20 COSTS	R	10/28/21	04/08/22			0000734454	N
22000001 01/04/22 PARROT MILL PUMP STATION UPGRA												
9	PARROT MILL PUMP STATION UPGRA	2,460.00	C-04-55-918-005	B	SECTION 20 COSTS	R	01/04/22	04/08/22			0000734468	N

Vendor #	Name											
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
COLLI705 COLLIERS ENGINEERING & DESIGN Continued												
22000486	04/06/22	FEB 2022 PROFESSIONAL SERVICES										
1	FEB 2022	PROFESSIONAL SERVICES	6,900.00	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	04/06/22	04/08/22		000734457		N
2	FEB 2022	PROFESSIONAL SERVICES	525.00	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	04/06/22	04/08/22				N
3	FEB 2022	PROFESSIONAL SERVICES	1,200.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	04/06/22	04/08/22				N
4	FEB 2022	PROFESSIONAL SERVICES	5,625.00	2-05-55-502-223	B PROFESSIONAL SERVICES	R	04/06/22	04/08/22				N
5	FEB 2022	PROFESSIONAL SERVICES	600.00	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	04/06/22	04/08/22				N
6	FEB 2022	PROFESSIONAL SERVICES	225.00	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	04/07/22	04/08/22				N
7	FEB 2022	PROFESSIONAL SERVICES	12.63	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	04/07/22	04/08/22				N
			15,087.63									
Vendor Total:		17,904.74										
CROWN500 CROWN OIL CORPORATION												
22000413	04/05/22	OIL DELIVERY 3-15										
1	OIL DELIVERY 3-15	550.96	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	04/05/22	04/08/22		42950		N
22000474	04/06/22	OIL DELIVERY 2022		B								
2	OIL DELIVERY 2022	211.60	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	04/06/22	04/08/22		43587		N
3	OIL DELIVERY 2022	489.35	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	04/06/22	04/08/22		44887		N
		700.95										
Vendor Total:		1,251.91										
DEPTH500 DEPT OF HEALTH & HUMAN SERVICE												
22000437	04/06/22	DOG LICENSE MARCH. 2022										
1	DOG LICENSE MARCH 2022	79.20	T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	04/06/22	04/08/22		MARCH 2022		N
Vendor Total:		79.20										
DOORB500 DOOR BOY												
22000387	03/25/22	Sally Port Door Repair										
1	Sally Port Door Repair	350.00	2-01-25-240-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	03/25/22	04/08/22		158786		N
Vendor Total:		350.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
DORSE500 DORSEY & SEMRAU												
22000432	04/06/22 APPEALS 2022											
1	APPEALS 2022	1,106.00		2-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	04/06/22	04/08/22		19075	N
Vendor Total:		1,106.00										
DRIVE500 DRIVERS LICENSE GUIDE COMPANY												
22000464	04/06/22 ID Checking Guide 2022											
1	ID Checking Guide 2022	108.50		2-01-25-240-242	B	TRAFFIC SAFETY	R	04/06/22	04/08/22		790571	N
Vendor Total:		108.50										
DUBIN500 DUBIN GLASS CO												
22000422	04/05/22 PD#22											
1	PD#22-WINDSHIELD	595.00		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	04/05/22	04/08/22		w302852	N
Vendor Total:		595.00										
EAGLE500 EAGLE POINT GUN T J MORRIS & S												
22000483	04/06/22 Cardboard Targets											
1	Cardboard Targets	135.20		2-01-25-240-237	B	WEAPONS - AMMUNITION	R	04/06/22	04/08/22		PRICE LIST	N
Vendor Total:		135.20										
EASTE500 EASTERN CONCRETE MATERIALS INC												
22000456	04/06/22 QUARRY 2022											
1	QUARRY 2022	3,425.32		C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	R	04/06/22	04/08/22		4196877	N
2	QUARRY 2022	546.15		C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	R	04/06/22	04/08/22		41961127	N
		3,971.47										
Vendor Total:		3,971.47										
EDMUN500 EDMUNDS & ASSOCIATES INC												
22000446	04/06/22 2022 ANNUAL CLOUD HOSTING											
1	2022 ANNUAL CLOUD HOSTING	3,500.00		2-01-20-130-213	B	COMPUTER NETWORK MAINT.	R	04/06/22	04/08/22		22-IN2818	N
Vendor Total:		3,500.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
FARMA500 THE FARM AT GREEN VILLAGE RD												
22000404	03/30/22	FLOWER FLATS PUSSY WILLOW SOIL										
1	FLOWER FLATS PUSSY WILLOW SOIL	873.46	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/30/22	04/08/22		001-865818		N
Vendor Total:		873.46										
FFPRO500 FF1 PROFESSIONAL SAFETY												
22000459	04/06/22	Gloves										
1	FDX-G2LLG - Dex-Pro Glove	305.25	C-04-55-920-506		B FIRE DEPT.-TURNOUT GEAR REPL.	R	04/06/22	04/08/22		SI-00510947		N
22000460	04/06/22	Boots										
1	FDX-FDXL200 - 10.5W	368.50	C-04-55-920-506		B FIRE DEPT.-TURNOUT GEAR REPL.	R	04/06/22	04/08/22		SI-00510929		N
Vendor Total:		673.75										
FRED500 FRED'S SMALL ENGINE SALES												
22000412	04/05/22	WALKER MOWER										
1	WALKER MOWER	301.00	2-01-28-375-213		B EQUIP. REPAIRS & MAINTENANCE	R	04/05/22	04/08/22				N
Vendor Total:		301.00										
FRICK500 FRICKE, JEFF												
22000458	04/06/22	Reimburse Chief Fricke										
1	Reimburse Chief Fricke	137.02	C-04-55-920-506		B FIRE DEPT.-TURNOUT GEAR REPL.	R	04/06/22	04/08/22				N
Vendor Total:		137.02										
GANNL500 GANN LAW BOOKS												
22000306	03/09/22	Planning and Zoning Manual										
1	Planning and Zoning Manual	167.00	2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R	03/09/22	04/08/22				N
Vendor Total:		167.00										
GARDE700 GARDEN STATE LABS INC												
22000305	03/09/22	WATER TESTING SERVICE		B								
3	WATER TESTING SERVICE-FEB	360.00	2-05-55-502-492		B WATER ANAYLSIS	R	03/09/22	04/08/22		00529505		N
Vendor Total:		360.00										



Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
GENER500 GENERAL CODE PUBLISHERS CORP.												
22000434	04/06/22	SUPPLEMENTAL CODE UPDATE										
1 SUPPLEMENTAL CODE UPDATE		3,401.76	2-01-20-120-205	B CODE UPDATE, PUBS.	R	04/06/22	04/08/22		PG000028176	N		
Vendor Total:		3,401.76										
GIBBO500 GIBBONS, BRIAN												
22000418	04/05/22	REIM FOR ZOOM JAN-MARCH 2022										
1 REIM FOR ZOOM JAN-MARCH 2022		47.94	2-01-25-240-246	B TECHNOLOGY	R	04/05/22	04/08/22		NONE	N		
22000419	04/05/22	REIM ZOOM COSTS 4/21-12/21										
1 REIM FOR ZOOM 4/21 - 12/21		143.82	1-01-25-240-246	B TECHNOLOGY	R	04/05/22	04/08/22		NONE	N		
Vendor Total:		191.76										
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22	HARDWARE SUPPLIES 2022	B									
4 HARDWARE SUPPLIES 2022		171.96	2-05-55-502-202	B SUPPLIES AND TOOLS	R	03/25/22	04/08/22		9248207889	N		
5 HARDWARE SUPPLIES 2022		20.42	2-05-55-502-202	B SUPPLIES AND TOOLS	R	03/25/22	04/08/22		9244679396	N		
6 HARDWARE SUPPLIES 2022		12.88	2-05-55-502-202	B SUPPLIES AND TOOLS	R	03/25/22	04/08/22		9243126555	N		
8 HARDWARE SUPPLIES 2022		1,914.23	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	R	04/05/22	04/08/22		9244679388	N		
		2,119.49										
Vendor Total:		2,119.49										
GREAN005 GREANEY KEVIN												
22000359	03/18/22	BASKETBALL REFEREE MENS										
1 BASKETBALL REFEREE MENS		120.00	R-15-56-851-422	B JT MENS' BASKETBALL	R	03/18/22	04/08/22			N		
Vendor Total:		120.00										
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS												
22000403	03/29/22	Post Office Plaza Jan-Feb 2022										
1 Post Office Plaza Inv 4257571		4,524.00	2-01-20-100-301	B REDEVELOPMENT - PLANNER PO PLAZA	R	04/06/22	04/08/22		4257571	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Excl	
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS Continued												
22000403	03/29/22	Post Office Plaza Jan-Feb 2022	Continued									
2 Post Office Plaza Inv 4255176		3,161.00	2-01-20-100-301	B REDEVELOPMENT - PLANNER PO PLAZA	R	04/06/22	04/08/22			4257571	N	
		7,685.00										
Vendor Total:		7,685.00										
GUILD005 GUILDER MATT												
22000361	03/18/22	BASKETBAL REFEREE MENS										
1 BASKETBAL REFEREE MENS		120.00	R-15-56-851-422	B JT MENS' BASKETBALL	R	03/18/22	04/08/22				N	
Vendor Total:		120.00										
HOLDE400 HOLDEN BAGS												
21001306	12/08/21											
1 Inslated Reusable Bags- Sale		2,446.88	1-01-30-430-200	B FARMER'S MARKET OE	R	12/08/21	04/08/22			HB-463803	N	
Vendor Total:		2,446.88										
HOMED500 HOME DEPOT												
22000312	03/09/22	HARDWARE SUPPLIES 2022	B									
7 HARDWARESUPPLIES2022-COUNCILCH		58.72	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	04/06/22	04/08/22			5082065	N	
8 HARDWARE SUPPLIES 2022-GARBAGE		99.88	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	04/06/22	04/08/22			5082046	N	
10 SUPPLIES 2022-SOIL-JANICE		471.09	T-17-56-000-223	B MONUMENTS & MEMORIALS	R	04/06/22	04/08/22			7092725	N	
11 HARDWARE SUPPLIES2022-GARDENPK		663.53	C-04-55-921-501	B VARIOUS PARK IMPROVEMENTS	R	03/09/22	04/08/22			8972428	N	
12 HARDWARE SUPPLIES2022-CREDIT		151.82	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	04/06/22	04/08/22			8193479	N	
		1,141.40										
Vendor Total:		1,141.40										
HUNTE500 HUNTER TECHNOLOGIES												
22000445	04/06/22	Telephone Systems										
1 Telephone Systems		1,077.98	2-01-31-440-200	B TELEPHONE	R	04/06/22	04/08/22			39734209	N	
Vendor Total:		1,077.98										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
INSTI600 INSTITUTE FOR PROFESSIONAL												
22000442	04/06/22 TAX COLLECTION WEBINAR											
1	TAX COLLECTION WEBINAR 4/12/22	50.00		2-01-20-145-203	B	CONFERENCES, DUES & TRAINING	R	04/06/22	04/08/22		41222	N
2	TAX COLLECTION WEBINAR 4/12/22	50.00		2-01-20-145-203	B	CONFERENCES, DUES & TRAINING	R	04/06/22	04/08/22		41322	N
		100.00										
Vendor Total:		100.00										
ISLAN500 ISLAND TECH SERVICES												
22000216	02/18/22 BWC Warranty											
1	BWC Warranty	304.00		C-04-55-921-201	B	BODY WORN CAMERA SYSTEM	R	02/18/22	04/08/22		ITS051432NYV1	N
Vendor Total:		304.00										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000162	02/08/22 ELECTRIC BILL				B							
11	ELECTRIC BILL	6,338.28		2-01-31-430-200	B	ELECTRICITY	R	03/25/22	04/08/22		FEB-MAR 2022	N
12	ELECTRIC BILL	973.78		2-01-31-435-200	B	STREET LIGHTING	R	03/25/22	04/08/22		FEB-MAR 2022	N
14	ELECTRIC BILL	9,959.46		1-01-31-430-200	B	ELECTRICITY	R	04/07/22	04/08/22		FEB-MAR 2022	N
		17,271.52										
Vendor Total:		17,271.52										
JIMMY500 JIMMY FLEMING ELECTRIC												
22000451	04/06/22 BASKETBALL COURT											
1	BASKETBALL COURT	213.75		C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	04/06/22	04/08/22		8206	N
Vendor Total:		213.75										
KOBYL500 KOBYLARZ, THADDEUS/XENIA												
22000498	04/07/22 MAYORS REIMBURSEMENT											
1	CEREMONY SUPPLIES	59.67		2-01-20-100-202	B	SUPPLIES AND TOOLS	R	04/07/22	04/08/22			N
Vendor Total:		59.67										
LEFTE005 LEFTENANT RICHARD												
22000357	03/18/22 BASKETBALL REFEREE MENS											
1	BASKETBALL REFEREE MENS	120.00		R-15-56-851-422	B	JT MENS' BASKETBALL	R	03/18/22	04/08/22			N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
LEFTE005 LEFTENANT RICHARD Continued												
22000357	03/18/22 BASKETBALL REFEREE MENS		Continued									
2	BASKETBALL REFEREE MENS	0.00	R-15-56-851-422		B	JT MENS' BASKETBALL	R	03/18/22	04/08/22			N
		120.00										
	Vendor Total:	120.00										
LEWIS400 LEWIS, AMY												
22000485	04/06/22 TRAINING WORKSHOP REIMBURSE											
1	WORKSHOP TRAINING REIMBURSEM	240.00	G-01-41-703-201		B	MUNICIPAL ALLIANCE STATE SHARE	R	04/06/22	04/08/22			N
2	WORKSHOP TRAININ REIMBURSEMENT	60.00	G-01-41-703-201		B	MUNICIPAL ALLIANCE STATE SHARE	R	04/06/22	04/08/22			N
		300.00										
	Vendor Total:	300.00										
LIBRA400 LIBRARY OF THE CHATHAMS												
22000491	04/07/22 MONTHLY PAYMENT APR. 2022											
1	MONTHLY PAYMENT APR. 2022	79,757.63	2-01-29-390-201		B	LIBRARY	R	04/07/22	04/08/22			N
	Vendor Total:	79,757.63										
LLBEA500 L.L. BEAN DIRECT TO BUSINESS												
22000405	03/30/22 STORM CHASER JACKET-BACKORDER											
1	STORM CHASER JACKET-BACKORDER	137.15	2-01-30-430-200		B	FARMER'S MARKET OE	R	03/30/22	04/08/22		9080320922	N
	Vendor Total:	137.15										
LORCO500 LORCO PETROLEUM SERVICES												
22000411	04/05/22 USED OIL REMOVAL											
1	USED OIL REMOVAL	175.00	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/05/22	04/08/22		1703171	N
	Vendor Total:	175.00										
LOUGH500 LOUGHLIN LAW FIRM												
22000487	04/06/22 MARCH 2022 PLANNING BOARD FEES											
1	MARCH 2022 PLANNING BOARD FEES	550.00	2-01-21-180-224		B	LEGAL	R	04/06/22	04/08/22		3-01	N
	Vendor Total:	550.00										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
MIRAC500 MIRACLE CHEMICAL CO											
22000244 02/23/22 15% SODIUM HYPOCHLORITE GALLON		B									
13 15% SODIUM HYPOCHLORITE GALLON	235.48	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	02/23/22	04/08/22	49301		N	
Vendor Total:	235.48										
MORRI350 MORRIS COUNTY MUA											
22000493 04/07/22 MUA SERVICES											
1 MUA SERVICES	12,168.85	2-07-55-502-232	B	CURBSIDE RECYCLING	R	04/07/22	04/08/22	MARCH 2022		N	
2 MUA SERVICES TIPPING FEES	243.15	2-07-55-502-232	B	CURBSIDE RECYCLING	R	04/07/22	04/08/22	MARCH 2022		N	
	12,412.00										
Vendor Total:	12,412.00										
MPHIN500 MPH INDUSTRIES INC											
21001122 10/29/21 Radar Units											
1 Radar Units	4,002.00	1-01-25-240-242	B	TRAFFIC SAFETY	R	10/29/21	04/08/22	QUOTE 27326		N	
Vendor Total:	4,002.00										
MRJOH500 UNITED SITE SERVICES											
22000252 02/23/22 PORTABLE UNITS 2022		B									
11 PORTABLE UNITS 2022	160.50	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	04/08/22	0006430894		N	
12 PORTABLE UNITS 2022	145.73	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	04/08/22	0006430895		N	
13 PORTABLE UNITS 2022	321.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	04/08/22	0006430893		N	
14 PORTABLE UNITS 2022	160.50	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	04/08/22	0006430892		N	
15 PORTABLE UNITS 2022	160.50	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	04/08/22	0006430891		N	
	948.23										
Vendor Total:	948.23										
NISIV500 NISIVOCCIA LLP											
22000430 04/06/22 2021 CHATHAM BOROUGH AUDIT											
1 2021 CHATHAM BOROUGH AUDIT	25,000.00	2-01-20-135-201	B	AUDITOR OTHER SERVICES	R	04/06/22	04/08/22	87794		N	
Vendor Total:	25,000.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
NJCON500 NJ CONFERENCE OF MAYORS												
22000495	04/07/22	57 ANNUAL MAYOR'S CONFERENCE										
1	57 ANNUAL MAYOR'S CONFERENCE	420.00	2-01-20-110-201	B MISCELLANEOUS EXPENSES	R	04/07/22	04/08/22		MAY 2022	N		
2	MAYOR'S MEMBERSHIP 2022 DUES	395.00	2-01-20-110-201	B MISCELLANEOUS EXPENSES	R	04/07/22	04/08/22		MAY 2022	N		
		815.00										
Vendor Total:		815.00										
OPTIM500 OPTIMUM												
22000159	02/08/22	CABLE SERVICES 2022	B									
11	CABLE SERVICES 2022	151.90	2-01-25-240-246	B TECHNOLOGY	R	02/08/22	04/08/22		2022	N		
12	CABLE SERVICES 2022	96.73	2-01-25-265-215	B CABLE	R	02/08/22	04/08/22		2022	N		
		248.63										
Vendor Total:		248.63										
PARKE500 PARKER PUBLICATIONS INC												
22000435	04/06/22	2022 LEGAL ADS										
1	BOND ORDINANCE 22-03	78.25	2-01-20-120-202	B ADVERTISING	R	04/06/22	04/08/22		338379	N		
2	BOND ORDINANCE 22-03	80.11	2-01-20-120-202	B ADVERTISING	R	04/06/22	04/08/22		338444	N		
3	BOND ORDINANCE 22-02	55.00	2-01-20-120-202	B ADVERTISING	R	04/06/22	04/08/22		338445	N		
		213.36										
Vendor Total:		213.36										
PITNE600 PITNEY BOWES CREDIT CORP												
22000374	03/22/22	2022 POSTAGE MACHINE LEASE	B									
7	2022 POSTAGE MACHINE SUPPLIES	255.47	2-05-55-502-201	B ADM. MISCELLANEOUS	R	03/22/22	04/08/22		1020333202	N		
Vendor Total:		255.47										
PLOSI500 PLOSLIA COHEN LLC												
22000431	04/06/22	LEGAL SERVICES MARCH 2022										
1	LEGAL SERVICES MARCH 2022	814.00	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	04/06/22	04/08/22		528003	N		
Vendor Total:		814.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
<b>POLIT500 POLITI, MELANIE</b>											
22000470	04/06/22	FOOD REIMBURSEMENT 3/31/22									
1 FOOD REIMBURSEMENT 3/31/22	44.52	2-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	04/06/22	04/08/22				N
Vendor Total:	44.52										
<b>PRYER500 PRYER PRIVATE DISPOAL LLC</b>											
22000421	04/05/22	RECYCLING									
1 RECYCLING	656.30	G-01-41-770-202	B	CLEAN COMMUNITIES -REC'D 2021	R	04/05/22	04/08/22	466923			N
Vendor Total:	656.30										
<b>PUBLI600 PUBLIC SERVICE ELECTRIC &amp; GAS</b>											
22000245	02/23/22	ELECTRIC BILL	B								
6 ELECTRIC BILL FEB-MARCH 2022	6,819.88	2-01-31-446-200	B	NATURAL GAS	R	04/06/22	04/08/22	FEB-MAR 2022			N
7 ELECTRIC BILL FEB-MARCH 2022	702.52	2-05-55-502-308	B	FUEL - NATURAL GAS	R	03/10/22	04/08/22	FEB-MAR 2022			N
	7,522.40										
Vendor Total:	7,522.40										
<b>RC086 CAPTURE POINT</b>											
22000468	04/06/22	COMMUNITY PASS ANNUAL POOL FEE									
1 COMMUNITY PASS ANNUAL POOL FEE	560.00	2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	04/06/22	04/08/22	SI-74744			N
Vendor Total:	560.00										
<b>RC093 CFM CONSTRUCTION</b>											
22000469	04/06/22	POOL OPENING									
1 POOL OPENING	4,900.00	2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	04/06/22	04/08/22				N
Vendor Total:	4,900.00										
<b>RICOH700 RICOH USA INC</b>											
22000202	02/11/22	2022 RICOH PRINTERS	B								
14 2022 RICOH PRINTERS	196.97	2-01-20-100-212	B	EQUIPMENT PURCHASE	R	02/11/22	04/08/22	105956675			N
15 2022 RICOH PRINTERS	42.84	2-01-21-180-213	B	EQUIPMENT REPAIRS & MAINT.	R	02/11/22	04/08/22	105956675			N
16 2022 RICOH PRINTERS	42.84	2-01-21-185-213	B	EQUIPMENT REPAIRS & MAINTENANC	R	02/11/22	04/08/22	105956675			N
17 2022 RICOH PRINTERS	279.72	2-01-25-240-215	B	EQUIPMENT LEASE	R	02/11/22	04/08/22	105956675			N



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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
RICOH700 RICOH USA INC Continued												
22000202	02/11/22	2022 RICOH PRINTERS	Continued									
18	2022	RICOH PRINTERS	74.48	2-01-25-265-201	B Fire Misc.	R	02/11/22	04/08/22	105956675	N		
19	2022	RICOH PRINTERS	32.14	2-01-21-180-213	B EQUIPMENT REPAIRS & MAINT.	R	02/11/22	04/08/22	105956675	N		
20	2022	RICOH PRINTERS	167.96	2-01-21-185-213	B EQUIPMENT REPAIRS & MAINTENANC	R	02/11/22	04/08/22	105956675	N		
21	2022	RICOH PRINTERS	279.93	2-05-55-502-294	B PRINTING	R	02/11/22	04/08/22	105956675	N		
		1,116.88										
Vendor Total:		1,116.88										
SAIEN500 SAI ENTERPRISES INC												
22000220	02/18/22	IN CAR LAPTOPS										
1	IN CAR LAPTOPS	23,340.00	C-04-55-921-202	B IN VEHICLE COMPUTER EQUIPMENT	R	02/18/22	04/08/22		EST 1372	N		
Vendor Total:		23,340.00										
SCH00600 SCHOOL DISTRICT OF THE CHATHAM												
22000494	04/07/22	APPROPRIATION DEB SER.2022										
1	APPROPRIATION DEBT SERV.APR 22	2,322,718.00	2-01-55-950-002	B REGIONAL SCHOOL TAXES	R	04/07/22	04/08/22		APRIL 2022	N		
Vendor Total:		2,322,718.00										
SCHUL500 SCHULTES, A C												
22000457	04/06/22	EMERGENCY WELL #1 REPAIR										
1	EMERGENCY WELL#1 REPAIR	8,349.80	W-06-55-920-003	B WATER SYSTEM MAINTENANCE AND REPAIRS	R	04/06/22	04/08/22		44348	N		
2	EMERGENCY WELL#1 REPAIR	55,000.00	W-06-55-921-003	B REHABILITATION OF WELL #1	R	04/06/22	04/08/22		44348	N		
3	EMERGENCY WELL#1 REPAIR	8,444.40	W-06-55-915-506	B WELL HEAD MAINTENANCE - WELL #1	R	04/06/22	04/08/22		44348	N		
4	EMERGENCY WELL#1 REPAIR	1,802.25	W-06-55-915-503	B CONTROL BUILDING POWER UPGRADE	R	04/06/22	04/08/22		44348	N		
5	EMERGENCY WELL#1 REPAIR	3,219.55	W-06-55-921-005	B NEW STARTER WELL #1	R	04/06/22	04/08/22		44348	N		
		76,816.00										
Vendor Total:		76,816.00										
STATE550 STATE OF NEW JERSEY - PWT												
22000439	04/06/22	1ST QTR WATER TAX 2021										
1	1ST QTR WATER TAX 2021	588.46	2-05-55-502-295	B FEES AND PERMITS	R	04/06/22	04/08/22		1ST QTR 2022	N		
Vendor Total:		588.46										

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
STATE700 STATE TREASURY-CERTIFIC.UNIT												
22000441	04/06/22	K. FORNARO QPA CERTIFICATE										
1	K. FORNARO QPA. CERTIFICIATE	35.00	2-01-20-130-203		B CONFERENCES, DUES, MV ALLOWANCE	R	04/06/22	04/08/22		Q1744		N
Vendor Total:		35.00										
SUBUR500 SUBURBAN DISPOSAL INC												
22000082	01/21/22	SOLID WASTE SERVICE 2022		B								
5	SOLID WASTE SERVICE MAR 2022	44,000.00	2-07-55-502-233		B GARBAGE REMOVAL	R	01/21/22	04/08/22		MARCH 2022		N
Vendor Total:		44,000.00										
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
22000447	04/06/22	ELECTRICAL SUPPLIES 2022		B								
2	SUPPLIES 2022-GARDEN AVE	448.03	C-04-55-921-303		B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	04/08/22		98747-1		N
3	SUPPLIES 2022-3RD FL BATHROOM	39.75	C-04-55-921-303		B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	04/08/22		98938-1		N
4	SUPPLIES 2022-WELL #1	135.00	C-04-55-921-303		B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	04/08/22		99071-1		N
5	SUPPLIES 2022-TOWN HALL	126.65	C-04-55-921-303		B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	04/08/22		99790-1		N
		749.43										
Vendor Total:		749.43										
TILCO500 TILCON NEW YORK INC												
22000452	04/06/22	TIPPING										
1	MILLINGS	350.00	C-04-55-921-402		B ROAD MAINTENANCE- MICROSURFACING	R	04/06/22	04/08/22		2447490		N
Vendor Total:		350.00										
TMASS500 T & M ASSOCIATES												
22000433	04/06/22	2022 AFFORDABLE HOUSING										
1	2022 AFFORDABLE HOUSING	4,160.50	T-22-56-600-000		B COAH TRUST EXPENDITURES	R	04/06/22	04/08/22		LAF20606		N
Vendor Total:		4,160.50										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
TREAS200 TREASURER, STATE OF NEW JERSEY												
22000438	04/06/22	MARRIGE LICENSE 1ST QTR 2021										
1	MARRIGE LICENSE	1ST QTR 2021	50.00	2-01-55-950-015	B HEALTH - MARRIAGE/PARTNER FEES DUE STATE R		04/06/22	04/08/22		1ST QTR 2022	N	
Vendor Total:		50.00										
TREAS300 TREASURER -STATE OF NEW JERSEY												
22000436	04/06/22	ENVIRONMENTAL REGULATIONS-PDES										
1	RECYCLING COMPLIANCE FEES	2,000.00	2-05-55-502-295	B	FEES AND PERMITS	R	04/06/22	04/08/22		220380630	N	
Vendor Total:		2,000.00										
TURN500 TURN OUT UNIFORMS												
22000342	03/10/22	Pons Uniform										
1	Pons Uniform	60.98	2-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	03/10/22	04/08/22		237719	N	
Vendor Total:		60.98										
UNION400 UNION COUNTY TAFFIC OFFICER AS												
22000463	04/06/22	Maher Membership 2022										
1	Maher Membership 2022	60.00	2-01-25-240-203	B	CONFERENCES, DUES	R	04/06/22	04/08/22		2022 DUES	N	
Vendor Total:		60.00										
USABL500 USA BLUE BOOK												
22000423	04/05/22	SUPPLIES										
1	SUPPLIES	94.85	2-05-55-502-202	B	SUPPLIES AND TOOLS	R	04/05/22	04/08/22		902836	N	
2	SUPPLIES-PLIERS	67.80	2-05-55-502-202	B	SUPPLIES AND TOOLS	R	04/05/22	04/08/22		902837	N	
3	SUPPLIES-WRENCH-PAINT	628.58	2-05-55-502-202	B	SUPPLIES AND TOOLS	R	04/05/22	04/08/22		903089	N	
		791.23										
22000478	04/06/22	WATER SUPPLIES AND TOOLS 2022		B								
2	WATER SUPPLIES AND TOOLS 2022	28.95	2-05-55-502-202	B	SUPPLIES AND TOOLS	R	04/06/22	04/08/22		909341	N	
Vendor Total:		820.18										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
VALEN505 VALENTINO, MARYBETH												
22000406	03/30/22	COMMUNITY GARDEN GATE LOCK										
1	COMMUNITY GARDEN GATE LOCK	9.93	T-17-56-000-220		B	COMMUNITY GARDENS TRUST	R	03/30/22	04/08/22		111-0438258-398	N
Vendor Total:		9.93										
VANME500 VAN METER & ASSOCIATES INC												
22000096	01/28/22	CRAIG,CISEK SUPERVISION COURSE										
1	CRAIG,CISEK SUPERVISION COURSE	320.00	2-01-25-240-205		B	TRAINING/COMMUNITY SERVICE	R	01/28/22	04/08/22		00-25768	N
Vendor Total:		320.00										
VERIZ400 VERIZON WIRELESS												
22000351	03/10/22	VERIZON WIRELESS BILL 2022		B								
3	VERIZON WIRELESS BILL 2022	19.38	2-01-31-440-200		B	TELEPHONE	R	03/10/22	04/08/22		9902427566	N
Vendor Total:		19.38										
VERIZ500 VERIZON												
22000161	02/08/22	TELEPHONE SERVICES		B								
4	TELEPHONE SERVICES	4,123.21	2-01-31-440-200		B	TELEPHONE	R	03/10/22	04/08/22		FEB-MARCH 2022	N
Vendor Total:		4,123.21										
VERRY005 VERRY, CHIEF ROBERT A												
22000386	03/25/22	Analyzing NJ AG I.A Policy										
1	Analyzing NJ AG I.A Policy	150.00	2-01-25-240-205		B	TRAINING/COMMUNITY SERVICE	R	03/25/22	04/08/22		NO NUMBER	N
Vendor Total:		150.00										
VISUA500 VISUAL COMPUTER SOLUTIONS INC												
22000473	04/06/22	2022 Annual Support / Upgrades										
1	2022 Annual Support / Upgrades	2,499.02	2-01-25-240-246		B	TECHNOLOGY	R	04/06/22	04/08/22		18065	N
Vendor Total:		2,499.02										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
WBMA500 W B MASON COMPANY INC												
22000158	02/08/22 OFFICE SUPPLIES			B								
7	OFFICE SUPPLIES	26.98	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	04/07/22	04/08/22		227240481	N
Vendor Total:		26.98										
WELDO500 WELDON ASPHALT INC												
22000449	04/06/22 ASPHALT 2022			B								
2	ASPHALT 2022	3,825.03	C-04-55-921-402		B	ROAD MAINTENANCE- MICROSURFACING	R	04/06/22	04/08/22		3076282	N
Vendor Total:		3,825.03										
WELDO600 WELDON CONCRETE												
22000450	04/06/22 CONCRETE 2022			B								
2	CONCRETE 2022	1,470.40	C-04-55-921-404		B	STORMWATER IMPROVEMENTS	R	04/06/22	04/08/22		5058249	N
Vendor Total:		1,470.40										
WELDO700 WELDON QUARRY CO LLC												
22000455	04/06/22 ASPHALT 2022			B								
2	ASPHALT 2022	330.71	C-04-55-921-402		B	ROAD MAINTENANCE- MICROSURFACING	R	04/06/22	04/08/22		2040725	N
Vendor Total:		330.71										
WHIBC500 WHIBCO OF NEW JERSEY INC												
22000467	04/06/22 INFIELD CLAY FOR FIELDS											
1	INFIELD CLAY FOR FIELDS	3,166.46	R-15-56-852-501		B	JOINT FACILITIES' MAINT. & SUPPLIES	R	04/06/22	04/08/22		1108395	N
Vendor Total:		3,166.46										
YMCA0500 YMCA (MADISON AREA)												
22000042	01/11/22 PROJECT COMMUNITY PRIDE			B								
3	PROJECT COMMUNITY PRIDE	7,803.00	2-01-25-240-298		B	PROJECT PRIDE	R	01/11/22	04/08/22		2ND QTR 2022	N
Vendor Total:		7,803.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
Z11793	GRASS ROOTS TURF PRODUCTS INC											
22000465	04/06/22	SEED FOR FIELDS										
1	SEED FOR FIELDS	1,139.60	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	04/06/22	04/08/22		857603		N
22000466	04/06/22	HERBICIDE FOIR FIELDS										
1	HERBICIDE FOIR FIELDS	780.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	04/06/22	04/08/22		857602		N
	Vendor Total:	1,919.60										
Z25885	STAPLES BUSINESS ADVANTAGE											
22000160	02/08/22	OFFICE SUPPLIES 2022	B									
23	OFFICE SUPPLIES 2022	3.39	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	04/08/22		3502588113		N
	Vendor Total:	3.39										
ZOOMV500	ZOOM VIDEO COMMUNICATIONS INC											
22000472	04/06/22	ZOOM ANNUAL SUBCRISPTION										
1	ZOOM ANNUAL SUBCRISPTION	299.80	2-01-20-100-202	B	SUPPLIES AND TOOLS	R	04/06/22	04/08/22				N
2	ZOOM ANNUAL SUBCRISPTION	400.00	2-01-20-100-202	B	SUPPLIES AND TOOLS	R	04/06/22	04/08/22				N
		699.80										
	Vendor Total:	699.80										

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	66,353.66	0.00	66,353.66	0.00	0.00	66,353.66
GENERAL CURRENT FUND	2-01	2,579,312.11	0.00	2,579,312.11	0.00	0.00	2,579,312.11
WATER OPERATING FUND	2-05	11,753.28	0.00	11,753.28	0.00	0.00	11,753.28
SOLID WASTE OPERATING FUND	2-07	56,412.00	0.00	56,412.00	0.00	0.00	56,412.00
Year Total:		2,647,477.39	0.00	2,647,477.39	0.00	0.00	2,647,477.39
GENERAL CAPITAL FUND	C-04	44,791.20	0.00	44,791.20	0.00	0.00	44,791.20
GENERAL CURRENT FUND	G-01	956.30	0.00	956.30	0.00	0.00	956.30
RECREATION TRUST FUND	R-15	6,394.29	0.00	6,394.29	0.00	0.00	6,394.29
GENERAL TRUST FUNDS	T-17	3,806.39	0.00	3,806.39	0.00	0.00	3,806.39
ANIMAL (DOG/CAT) TRUST FUND	T-20	429.20	0.00	429.20	0.00	0.00	429.20
COAH TRUST FUND	T-22	4,160.50	0.00	4,160.50	0.00	0.00	4,160.50
Year Total:		8,396.09	0.00	8,396.09	0.00	0.00	8,396.09
WATER CAPITAL FUND	W-06	78,730.23	0.00	78,730.23	0.00	0.00	78,730.23
Total of All Funds:		2,853,099.16	0.00	2,853,099.16	0.00	0.00	2,853,099.16



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-150

### RESOLUTION OF THE BOROUGH OF CHATHAM JOINT MEETING APPROVING CHANGE ORDER NO. 2 FOR FACILITY IMPROVEMENTS 2018

**WHEREAS**, by Resolution #20-01, the Madison-Chatham Joint Meeting (“Joint Meeting”) awarded a contract to CMS Construction, Inc. for facility improvements to the Molitor Water Pollution Control Facility; and

**WHEREAS**, during the course of the improvements, the Project Engineer identified several items of unforeseen additional Work, as follows:

1. Power to SG-1 and SG-2
2. Integration of BFP-1 and BFP-2
3. Electrical Upgrades to Dewatering Pump Station
4. Electrical Connection to Hoists
5. Additional Platform at BFP-2
6. Bagger for Bar Screen and Washer
7. HMI Software Upgrades
8. Handrail at Wet Well
9. Heat Trace on Screen Discharge Pipe; and

**WHEREAS**, the Project Engineer recommends that the Joint Meeting approve a change order in the amount of \$97,670.08 to complete the additional Work, which is 1.4% of the original contract amount; and

**WHEREAS**, the Joint Meeting believes that the proposed changes are necessary to ensure satisfactory completion of the Project; and

**NOW THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Chatham that Change Order No. 2 for facility improvements to the Molitor Water Pollution Control Facility in the amount of \$97,670.08 is hereby authorized and approved

Adopted: April 11, 2022



Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-151

### AUTHORIZATION OF THREE-YEAR AVERAGE FOR COVID-19 AFFECTED REVENUES IN 2022 MUNICIPAL BUDGET

**WHEREAS**, N.J.S.A. 40A:4-26 has been amended to authorize the Director of the Division of Local Government Services to promulgate new standards for the anticipation of COVID-19 affected revenues in the FY2022 budget, and, if necessary, in future years; and

**WHEREAS**, for FY2022, the Director authorizes use of a three-year average for calculation of affected revenues, which shall be calculated in a manner consistent with the Reserve for Uncollected Taxes (RUT) calculation used for anomalous years; and

**WHEREAS**, the municipal court revenue, and parking revenue were adversely impacted by COVID-19; and

**WHEREAS**, the actual cash collections for the above named revenues and the average cash collection over 2019, 2020, and 2021 are as follows:

Revenue Description	2021 Realized	2020 Realized	2019 Realized	Average of Realized Revenue 3 Preceding Years
Municipal Court	\$ 43,266.03	\$ 45,046.81	\$ 122,932.07	\$ 70,414.97
Parking	\$ 245,785.90	\$ 210,773.21	\$ 454,982.68	\$ 303,847.26

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey, that it approves the utilization of the three-year average method in computing the Borough's municipal court revenue anticipation of \$71,000.00, and parking revenue of \$304,000.00 for budget year 2022;

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-154

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DAVID MOREL AS A FULL-TIME SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS

**WHEREAS**, there exists a need for a full-time Serviceperson in the Department of Public Works; and

**WHEREAS**, the position to hire a full-time Serviceperson was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

**WHEREAS**, David Morel applied for the position and was interviewed to determine his qualifications to fill the position; and

**WHEREAS**, Mr. Williams and Mr. Torello agree that David Morel exhibits the knowledge, experience, and qualifications to perform the duties of a Serviceperson in the Department of Public Works and recommends his hire to the position effective, April 1, 2022; and

**WHEREAS**, the starting salary for this position shall be \$45,750.75 pro-rated for the remainder of the 2022 calendar year.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Borough Administrator and the Director of Public Works and hereby authorize the hire of David Morel as a full-time Serviceperson for the Department of Public Works, effective April 1, 2022, at the starting annual salary of \$45,750.75, pro-rated for the remainder of the 2022 calendar year; and

**BE IT FURTHER RESOLVED**, that all Borough Officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

---

Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-153

### RESOLUTION TO SET THE RATE OF COMPENSATION FOR PART TIME SERVICE PERSON, SALVATORE MIELE, FOR THE YEAR 2022

**WHEREAS**, Ordinance #21-18, adopted by the Mayor and Council of the Borough of Chatham on October 12, 2021, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

**WHEREAS**, specific rates of pay must be established for each individual employee of the Borough.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that the hourly rate of pay of \$25.00 shall be established for Salvatore Miele.

**BE IT FURTHER RESOLVED**, that all other Borough officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-154

### **RESOLUTION TO CLARIFY AND CORRECT AN ERROR IN PREVIOUSLY ADOPTED LEGISLATION WITH RESPECT TO THE PRIVATE SALE OF CERTAIN REAL PROPERTY OWNED BY THE BOROUGH OF CHATHAM NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(B)**

**WHEREAS**, on April 26, 2021, the Chatham Borough Council adopted Ordinance #21-07, to authorize the sale of surplus Borough property consisting of 0.0702 acres of vacant land (approximately 3,058 square feet) on Block 75, Lot 8 on the Borough's tax map; and,

**WHEREAS**, the sale of this property, as authorized pursuant to N.J.S.A. 40A:12-13(B), was to the only immediately adjacent property owner, located at 49 Van Doren Avenue; and,

**WHEREAS**, the sale price for this property was for the fair market value of \$17,500 as established by the Borough's appraisal, and completing the sale would have the beneficial effect of returning unused and surplus Borough property to the tax rolls; and,

**WHEREAS**, Ordinance #21-07 contained a scrivener's error in boilerplate language stating that failure to close within 90 days after the sale of the Property would render it null and void when the intention of the parties was that the sale would be voidable, but not automatically void; and,

**WHEREAS**, the parties have been endeavoring to complete the sale transition in good faith, but due to various reasons have been unable to do so and realized the above-referenced error has created a legal issue that needs to be corrected so as to effectuate the agreed-upon intent of the parties when this transaction was first contemplated.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby clarifies that its Ordinance #21-07 was not intended to become void if the parties did not close within 90 days of adoption, but only voidable, and that the City Council affirms it wishes to complete this transaction in the most expeditious possible manner subject to all of the remaining terms and conditions of Ordinance #21-07; and,

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be provided to the owners of 49 Van Doren Avenue and/or their legal representatives.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-155

### **A RESOLUTION AUTHORIZING ACCEPTANCE OF A SFY21 BODY-WORN CAMERA GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL, AWARD NUMBER 21-BWC-087**

**WHEREAS**, the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General (OAG) received funds from the SFY21 Budget to administer the Body-Worn Camera Grant Program; and

**WHEREAS**, the Body-Worn Camera Grant Program is designed to provide eligible law enforcement agencies with State funding to aid the purchase of body-worn cameras, ancillary equipment, and storage; and

**WHEREAS**, the Borough of Chatham has been awarded a grant from the New Jersey Department of Law and Public Safety, Office of the Attorney General, U.S.; and

**WHEREAS**, the Grant Program is SFY21 Body-Worn Camera Grant, award number 21-BWC-087, with an award period of January 1, 2021, to December 31, 2025; and

**WHEREAS**, the amount of the grant awarded from the State is \$59,950.00 with no local match required.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Chatham that it hereby accepts the grant award in the amount of \$59,950.00 for the purchase of body-worn cameras for the period of January 1, 2021, through December 31, 2025.

**BE IT FURTHER RESOLVED**, by the Borough Council of the Borough of Chatham that the Mayor and Municipal Clerk are hereby authorized to execute the award contract with the State of New Jersey and take any further action necessary for the acceptance of the grant award.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-156

### **RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM RECOGNIZING NJ LOCAL GOVERNMENT WEEK AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES IN BOROUGH HALL ON FRIDAY, APRIL 22, 2022**

**WHEREAS**, local government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

**WHEREAS**, local government provides services and programs that enhance the quality of life for residents, making their municipality their home;

**WHEREAS**, local government administered for its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

**WHEREAS**, local government officials and Employees share the responsibility to pass along the understanding of public services and their benefits; and

**WHEREAS**, NJ Local Government Week offers an important opportunity for elected officials and local government staff to spread the word to all citizens of New Jersey that they can shape and influence this branch of government; and

**WHEREAS**, the new Jersey State League of Municipalities and its member municipalities have joined together to teach citizens about municipal government through a variety of activities; and

**WHEREAS**, Borough officials encourage the continued partnerships between Borough government and our schools, houses of worship, and community civic groups organizations in the Borough.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that all residents, school students, local government officials and Borough employees are encouraged to participate in events to be held in the Borough Hall on April 22nd, 2022 that recognize and celebrate NJ Local Government Week and promote the services and programs that enhance the quality of life for all Borough residents.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #22-157

### RESOLUTION TO ADJOURN INTO CLOSED SESSION

**BE IT RESOLVED** by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of R.S. 10:4-12b:

- Pending Affordable Housing Litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lelie, Robert Powell, and John Hague

**BE IT FURTHER RESOLVED**, the matter(s) discussed will be made known to the public at such time as appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Borough of Chatham, provided such disclosures will not violate Federal, State, or local statutes and does not fall within the attorney-client privilege. The Borough Council will not return to public session after this closed session.

Adopted: April 11, 2022

Attest:

BOROUGH OF CHATHAM

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Stephen W. Williams  
Acting Borough Clerk

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Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 11, 2022.

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Stephen W. Williams, Acting Borough Clerk