

AGENDA
Monday, July 11, 2022
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

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

SALUTE TO FLAG

MOMENT OF SILENCE

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.

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
Vanessa L. Nienhouse, Borough Clerk
Steven Kleinman, Borough Attorney

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-225.

Council Member Resto reads Resolution #22-225.

RESOLUTION #22-225

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following meetings are approved as prepared and shall be filed as a permanent record in the Borough Clerk's office:

May 9, 2022

May 23, 2022

Council Member Resto moves to adopt Resolution #22-225.

Council Member _____ seconds the motion

[Res. 22-225 Adopt Bond Minutes.docx](#)

MAYOR'S REPORT I

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 893 1695 2566) or obtain online access of the meeting using the following URL:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89316952566>

Or One tap mobile :

US: +16469313860,,89316952566# or +19292056099,,89316952566#

Or Telephone:

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

US: +1 646 931 3860 or +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 444 9171 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 893 1695 2566

International numbers available: <https://us02web.zoom.us/j/89316952566>

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.

MAYORAL APPOINTMENT

Mayor Kobylarz proceeds with his Mayoral Appointment.

MAYORAL APPOINTMENT TO THE ENVIRONMENTAL COMMISSION

I, Thaddeus Kobylarz, Mayor of the Borough of Chatham, do hereby make the following appointment to the Borough of Chatham Environmental Commission:

Name	Position	Term
Joseph Treloar	Regular Member	01/01/2022 – 12/31/2024
Appt. Joe Treloar Environ Comm.docx		

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

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 #22-226 through Resolution #22-228 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-226

RESOLUTION APPROVING THE PAYMENT OF VOUCHERS

RESOLUTION #22-227

RESOLUTION AUTHORIZING THE REFUND OF A CONSTRUCTION FEE

[Res. 22-227 97 Main CCO Refund.docx](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION #22-228

RESOLUTION CHANGING DESIGNATION AND TERMS OF TWO ZONING BOARD OF ADJUSTMENT MEMBERS

[Res. 22-228 Appoint Treloar Degidio ZBA.docx](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council President Treloar to proceed with the Consent Agenda.

Council President Treloar moves to adopt the resolutions placed on this evening's Consent Agenda by consent of the Council.

Council Member _____ seconds the motion.

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #22-07.

Council Member Koronkiewicz introduces Ordinance #22-07 by title:

ORDINANCE #22-07

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF CHATHAM CHAPTER 139 THEREOF, ENTITLED "VEHICLES AND TRAFFIC" TO ADD A "STOP" SIGN ON TALLMADGE AVENUE AND MAIN STREET

Council Member Koronkiewicz reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on July 11, 2022.

BE IT RESOLVED, that at the Council meeting to be held on August 8, 2022, at 7:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and

BE IT FURTHER RESOLVED, that the Clerk is hereby requested to publish the proper notice thereof, including this Ordinance, post the Ordinance on the bulletin board in Borough Hall, and make copies available to members of the general public.

Council Member Koronkiewicz moves Ordinance #22-07 for adoption on First Reading.

Council Member _____ seconds the motion.

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

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

[Ord. 22-07 Tallmadge Main Stop Sign Intro.docx](#)

EXECUTIVE SESSION

RESOLUTION TO ADJOURN INTO CLOSED SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-229.

Council Member Truilo reads Resolution #22-229.

RESOLUTION #22-229

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 – Jon Drill / Steven Kleinman

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 Mayor and Borough Council will not return to public session after Closed Session.

Council Member Truilo moves to adopt Resolution #22-229.

Council Member _____ seconds the motion.

[Res. 22-229 Closed Session.docx](#)

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-225

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following meeting are approved as prepared and shall be filed as a permanent record in the Borough Clerk's office:

May 9, 2022

May 23, 2022

Adopted: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 July 11, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

MAYORAL APPOINTMENT TO THE ENVIRONMENTAL COMMISSION

I, Thaddeus Kobylarz, Mayor of the Borough of Chatham, do hereby make the following appointment to the Borough of Chatham Environmental Commission:

Name	Position	Term
Joseph Treloar	Regular Member	01/01/2022 – 12/31/2024

Adopted: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-226

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

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

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: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 July 11, 2022.

Vanessa L. Nienhouse, 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	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ABSOL505	ABSOLUTE SHREDDING LLC													
	22000838	07/07/22	RECORD DESTRUCTION											
	1	2021	RECORD DESTRUCTION	31.92	2-01-20-120-203	B PRINTING			R	07/07/22	07/08/22		036112	N
				175.08	2-01-20-120-207	B EQUIPMENT PURCHASE								
				207.00										
	Vendor Total:			207.00										

ALLC0500	ALL COUNTY SEWER & DRAIN SERVI													
	22000866	07/08/22	BOROUGH HALL-POLICE LOCKERROOM											
	1	BOROUGH HALL-POLICE LOCKERROOM	485.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE				R	07/08/22	07/08/22		41714	N
	Vendor Total:			485.00										

ALLIE755	ALLIED OIL													
	22000643	05/18/22	APRIL 2022 OIL			B								
	14	JUNE 2022 OIL	323.25	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL				R	06/07/22	07/08/22		17527773	N
	15	JUNE 2022 OIL	397.40	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL				R	06/07/22	07/08/22		17539996	N
	16	JUNE 2022 OIL	250.61	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL				R	07/07/22	07/08/22		17593361	N
	17	JUNE 2022 OIL	3,824.14	2-01-31-460-200	B GASOLINE / DIESEL				R	06/07/22	07/08/22		17527773	N
	18	JUNE 2022 OIL	4,701.35	2-01-31-460-200	B GASOLINE / DIESEL				R	07/07/22	07/08/22		17539996	N
	19	JUNE 2022 OIL	2,964.77	2-01-31-460-200	B GASOLINE / DIESEL				R	07/07/22	07/08/22		17593361	N
			12,461.52											
	Vendor Total:			12,461.52										

ALLTR500	ALL TRAFFIC SOLUTIONS													
	22000676	05/26/22	2022 ANNUAL TRAFFIC SUITE											
	1	2022 ANNUAL TRAFFIC SUITE	6,000.00	2-01-25-240-242	B TRAFFIC SAFETY				R	05/26/22	07/08/22		ENCUMBERED	N
	Vendor Total:			6,000.00										

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
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC												
22000015	01/07/22 2022 APPROPRIATION			B								
19	2022 ANIMAL CONTROL	350.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3783	N
20	2022 ANIMAL CONTROL	2,100.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3783	N
21	2022 ANIMAL CONTROL	245.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3790	N
22	2022 ANIMAL CONTROL	50.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3790	N
23	2022 ANIMAL CONTROL	205.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3790	N
24	2022 ANIMAL CONTROL	125.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3790	N
25	2022 ANIMAL CONTROL	315.00		T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	07/08/22		3790	N
		3,390.00										
Vendor Total:		3,390.00										
APPRA750 APPRAISAL SYSTEMS, INC.												
22000779	06/09/22 REVALUATION 2022			B								
3	REVALUATION 2022 Voucher 14	11,322.13		2-01-55-950-012	B	RESERVE FOR REVALUATION	R	06/09/22	07/08/22		VOUCHER 15	N
Vendor Total:		11,322.13										
BENSH600 BEN SHAFFER RECREATION INC												
22000697	06/03/22 MODERN SHADES											
1	MODERN SHADES	13,380.26		G-01-41-727-201	B	GARDEN PARK TRAILS GRANT	R	06/03/22	07/08/22		SFB2Q2876-01	N
Vendor Total:		13,380.26										
BEYER500 BEYER BROTHERS CORP												
22000867	07/08/22 T#8 BUCKET TRUCK											
1	T#8 BUCKET TRUCK	601.54		2-01-26-315-201	B	VEHICLE MAINTENANCE Public works	R	07/08/22	07/08/22		234408	N
Vendor Total:		601.54										
BRENT500 BRENT MATERIAL CO												
22000820	06/30/22 END CAP											
1	END CAP	115.00		2-01-28-375-202	B	SUPPLIES AND TOOLS	R	06/30/22	07/08/22		2111152-YD	N
Vendor Total:		115.00										

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
BURGI500 BURGIS ASSOCIATES INC										
22000841 07/07/22 COURT MASTER HOUSING PLAN										
1 COURT MASTER HOUSING PLAN	375.00	2-01-20-100-301	B REDEVELOPMENT - PROFESSIONAL SERVICES	R	07/07/22	07/08/22			40733	N
Vendor Total:	375.00									
BUYWI500 BUY WISE AUTO PARTS										
22000475 04/06/22 AUTO PARTS 2022			B							
26 AUTO PARTS 2022-CAMERA VAN	13.40	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	06/07/22	07/08/22			10MX6234	N
27 AUTO PARTS 2022-CAMERA VAN	17.17	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	06/07/22	07/08/22			10MX5353	N
	30.57									
Vendor Total:	30.57									
CESED500 CESEDES, JONATHAN										
22000749 06/08/22 FISHAWACK PERFORMANCE JUNE 11										
1 FISHAWACK PERFORMANCE JUNE 11	600.00	T-17-56-000-221	B FISHAWACK CELEBRATION	R	06/08/22	07/08/22			ATTCH IN EDMUND	N
Vendor Total:	600.00									
CHATA130 CHATHAM BOROUGH GENERAL ACCT.										
22000848 07/07/22 WATER RENT JULY 2022										
1 WATER RENT JULY 2022	375.00	2-05-55-502-244	B PROPERTY RENTAL	R	07/07/22	07/08/22				N
Vendor Total:	375.00									
CHATA191 CHATHAM BOROUGH-WATER OPER DTC										
22000833 07/07/22 BOROUGH GENERAL BOND INTEREST										
1 NJ INFRASTRUCTURE LOAN PYMNT	4,871.54	2-01-45-958-000	B NJEIT 2022 LOAN - JT MEETING INTEREST	R	07/07/22	07/08/22			20220801-S340	N
2 NJ INFRASTRUCTURE LOAN PYMNT	3,559.15	2-01-45-952-000	B WASTEWATER 2010 BOROUGH INTEREST	R	07/07/22	07/08/22			20220801-S340	N
3 NJ INFRASTRUCTURE LOAN PYMNT	615.00	2-01-45-951-000	B WASTEWATER 2010 BOROUGH PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	N
4 NJ INFRASTRUCTURE LOAN PYMNT	21,000.00	2-01-45-951-000	B WASTEWATER 2010 BOROUGH PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	N
5 NJ INFRASTRUCTURE LOAN PYMNT	42,330.50	2-01-45-951-000	B WASTEWATER 2010 BOROUGH PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	N
6 NJ INFRASTRUCTURE LOAN PYMNT	4,099.12	2-01-45-956-000	B WASTEWATER NJEIT 2015 - INTEREST	R	07/07/22	07/08/22			20220801-S340	N
7 NJ INFRASTRUCTURE LOAN PYMNT	10,000.00	2-01-45-955-000	B WASTEWATER NJEIT 2015 - PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	N
8 NJ INFRASTRUCTURE LOAN PYMNT	375.00	2-01-45-955-000	B WASTEWATER NJEIT 2015 - PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	N
9 NJ INFRASTRUCTURE LOAN PYMNT	2,539.46	2-01-45-954-000	B WASTEWATER 2010 JT MTG INTEREST	R	07/07/22	07/08/22			20220801-S340	N
10 NJ INFRASTRUCTURE LOAN PYMNT	14,000.00	2-01-45-953-000	B WASTEWATER 2010 JT MTG PRINCIPAL	R	07/07/22	07/08/22			20220801-S340	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	
CHATA191 CHATHAM BOROUGH-WATER OPER DTC Continued												
22000833	07/07/22	BOROUGH GENERAL BOND INTEREST	Continued									
11 NJ	INFRASTRUCTURE LOAN PYMNT	8,880.23	2-01-45-953-000	B	WASTEWATER 2010 JT MTG PRINCIPAL	R	07/07/22	07/08/22		20220801-S340	N	
12 NJ	INFRASTRUCTURE LOAN PYMNT	390.00	2-01-45-953-000	B	WASTEWATER 2010 JT MTG PRINCIPAL	R	07/07/22	07/08/22		20220801-S340	N	
13 NJ	INFRASTRUCTURE LOAN PYMNT	75,373.21	2-01-45-957-000	B	NJEIT 2022 LOAN - JT MEETING - PRINCIPAL	R	07/08/22	07/08/22		20220801-S340	N	
		188,033.21										
Vendor Total:		188,033.21										
CHATA260 CHATHAM FIRE DEPARTMENT												
22000849	07/07/22	FIRE HOUSE FOOD JUNE 2022										
1 JUNE	FIRE HOUSE FOOD	100.00	2-01-25-265-214	B	MONTHLY MEETING/DRILL STIPEND	R	07/07/22	07/08/22			N	
Vendor Total:		100.00										
CHATA320 CHATHAM LAWNMOWER SERVICE INC												
22000308	03/09/22	MOWER PARTS 2022	B									
17 MOWER	PARTS 2022-TRIMMER	579.99	2-01-28-375-212	B	EQUIPMENT PURCHASE	R	07/05/22	07/08/22		58600	N	
Vendor Total:		579.99										
CHATA340 CHATHAM NAPA												
22000284	03/08/22	AUTO PARTS 2022	B									
61 AUTOPARTS	2022-FIREHOUSE	9.36	2-01-25-265-202	B	SUPPLIES AND TOOLS	R	03/08/22	07/08/22		846921	N	
Vendor Total:		9.36										
DAILY500 DAILY RECORD												
22000150	02/08/22	LEGAL ADS	B									
16 LEGAL	ADS	64.64	2-01-21-180-247	B	ADVERTISING	R	02/08/22	07/08/22		0005305307	N	
Vendor Total:		64.64										
DEPTH500 DEPT OF HEALTH & HUMAN SERVICE												
22000850	07/07/22	DOG LICENSE JUNE 2022										
1 DOG	LICENSE JUNE 2022	18.60	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYROLL	R	07/07/22	07/08/22			N	
Vendor Total:		18.60										

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
DOLAN500	DOLAN, GABRIELE													
		22000863	07/08/22	SPRINKLER 9 CLARK ST										
		1		SPRINKLER 9 CLARK ST-REIMBURSE	270.60	C-04-55-921-404		B STORMWATER IMPROVEMENTS	R	07/08/22	07/08/22			N
				Vendor Total:	270.60									
DREYE500	DREYER'S LUMBER & HARDWARE													
		22000304	03/09/22	HARDWARE 2022			B							
		43		HARDWARE 2022-FIRE DEPT CORD	30.68	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741330	N
		44		HARDWARE 2022-MORTAR	34.16	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741481	N
		45		HARDWARE 2022	36.36	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741613	N
		46		HARDWARE 2022-DRILL BITS	38.06	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741627	N
		47		HARDWARE 2022-BORO HALL	11.13	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741654	N
		48		HARDWARE 2022-DRILL BITS	12.99	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741672	N
		49		HARDWARE 2022-WASP SPRAY	13.89	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	07/08/22		741900	N
		50		HARDWARE 2022-CHURCH	75.11	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	05/18/22	07/08/22		742335	N
		52		HARDWARE 2022-FISHAWACK	31.47	T-17-56-000-221		B FISHAWACK CELEBRATION	R	05/18/22	07/08/22		741716	N
					283.85									
				Vendor Total:	283.85									
EASTE500	EASTERN CONCRETE MATERIALS INC													
		22000872	07/08/22	QUARRY PROCESS										
		1		QUARRY PROCESS-LIME	6,826.41	C-04-55-921-501		B VARIOUS PARK IMPROVEMENTS	R	07/08/22	07/08/22		42060743	N
				Vendor Total:	6,826.41									
FEDEX500	FEDEX													
		22000844	07/07/22	PLANNING AND ZONING SHIPPING										
		1		PLANNING AND ZONING SHIPPING	179.92	2-01-21-180-201		B PLANNING BD. MISCELLANEOUS	R	07/07/22	07/08/22		7-800-37653	N
				Vendor Total:	179.92									
FISON500	F.I.S. ON SITE SERVICE													
		22000369	03/18/22	MECHANIC SERVICES FOR FH.			B							
		10		MECHANIC SERVICES FOR FH.	1,635.00	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	07/08/22		220315006	N
				Vendor Total:	1,635.00									

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
FREDD550 FRED DEVENS CONSTRUCTION												
21001103	10/28/21 PARROT MILL PUMP STATION			B								
10	PARROT MILL PUMP STATION	60,410.17	C-04-55-919-505		B	SEWER-PARROT MILL STATION UPGRADES	R	10/28/21	07/08/22		2ND PAYMENT	N
	Vendor Total:	60,410.17										
FWWEB500 F W WEBB COMPANY												
22000868	07/08/22 BOROUGH HALL											
1	BOROUGH HALL	73.56	2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	07/08/22	07/08/22		76617571	N
	Vendor Total:	73.56										
GEEBA005 GEE BAILEY												
22000702	06/03/22 JULY 7TH CONCERT											
1	JULY 7TH CONCERT	500.00	T-17-56-000-211		B	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/03/22	07/08/22			N
	Vendor Total:	500.00										
GIBBO500 GIBBONS, BRIAN												
22000797	06/20/22 REIM FOR PROJECTOR WIRES											
1	REIM FOR PROJECTOR WIRES	93.81	2-01-25-240-201		B	POLICE MISCELLANEOUS	R	06/20/22	07/08/22		RECEIPT	N
	Vendor Total:	93.81										
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22 HARDWARE SUPPLIES 2022			B								
25	HARDWARE SUPPLIES-REPL SENSOR	171.45	2-01-31-455-202		B	SUPPLIES AND TOOLS	R	07/05/22	07/08/22		9339004286	N
	Vendor Total:	171.45										
GREEN850 GREENROCK RECYCLING LLC												
22000871	07/08/22 ASPHALT RECYCLING											
1	ASPHALT-BASKETBALL COURT	7,875.00	C-04-55-921-501		B	VARIOUS PARK IMPROVEMENTS	R	07/08/22	07/08/22		57827	N
	Vendor Total:	7,875.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description					
GUCKI500 GUCKIAN, MARY BETH/KEVIN							
22000864 07/08/22 SPRINKLER							
1 SPRINKLER REIMBURSEMNT	479.81 C-04-55-921-404	B STORMWATER IMPROVEMENTS	R	07/08/22	07/08/22		N
Vendor Total:	479.81						
HOMED500 HOME DEPOT							
22000312 03/09/22 HARDWARE SUPPLIES 2022		B					
24 HARDWARE SUPPLIES'22	171.36 2-01-26-290-202	B SUPPLIES AND TOOLS	R	07/07/22	07/08/22	8640054	N
26 SUPPLIES 2022-FISHAWACK	309.02 T-17-56-000-221	B FISHAWACK CELEBRATION	R	07/07/22	07/08/22	3611119	N
27 HARDWARE SUPPLIES-CATCHBASIN	537.31 C-04-55-921-404	B STORMWATER IMPROVEMENTS	R	03/09/22	07/08/22	9392581	N
29 HARDWARE SUPPLIES 2022-GLOVES	485.25 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	1401966	N
30 HARDWARE SUPPLIES 2022-RAKES	551.52 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	1697623	N
31 HARDWARE SUPPLIES 2022	1,049.12 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	1903735	N
32 HARDWARE SUPPLIES 2022-CREDIT	89.88 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	1903741	N
33 HARDWARE SUPPLIES 2022	126.94 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	6973523	N
34 HARDWARE SUPPLIES 2022-BROOM	372.80 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	125987	N
35 HARDWARE SUPPLIES 2022	111.99 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	513484	N
36 HARDWARE SUPPLIES 2022	131.28 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	413496	N
37 HARDWARE SUPPLIES 2022	1,784.74 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	577980	N
38 HARDWARE SUPPLIES 2022	302.90 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	4633701	N
39 HARDWARE SUPPLIES 2022-GLOVES	43.99 G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	07/07/22	07/08/22	842262	N
40 HARDWARE SUPPLIES 2022-GLOVES	77.64 2-01-28-375-202	B SUPPLIES AND TOOLS	R	05/17/22	07/08/22	1297743	N
	5,965.98						
22000787 06/20/22 LIGHT BULBS FOR GAZEBO							
1 LIGHT BULBS FOR GAZEBO	147.84 2-01-20-115-208	B SPECIAL PROJECTS	R	06/20/22	07/08/22	ATTACHED	N
Vendor Total:	6,113.82						
HONOR500 HONOR TREE SERVICE INC							
22000578 05/06/22 TREE SERVICE		B					
7 TREE SERVICE-MIDDLE SCHOOL	800.00 2-01-26-290-254	B PRUNING TREES	R	05/06/22	07/08/22	119031	N
8 TREE SERVICE-27 INWOOD	600.00 2-01-26-290-254	B PRUNING TREES	R	05/06/22	07/08/22	119032	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
HONOR500 HONOR TREE SERVICE INC Continued												
22000578	05/06/22	TREE SERVICE	Continued									
9	TREE SERVICE-19	INWOOD	600.00	2-01-26-290-254	B PRUNING TREES	R	05/06/22	07/08/22		119033	N	
			2,000.00									
Vendor Total:		2,000.00										
IACPN500 IACP NET												
22000672	05/26/22	2022Annual Billing for Service										
1	2022Annual Billing for Service	875.00	2-01-25-240-203	B	CONFERENCES, DUES	R	05/26/22	07/08/22		ENCUMBERED	N	
Vendor Total:		875.00										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000628	05/18/22	POWER AND LIGHT FOR BH		B								
9	POWER AND LIGHT FOR BH	1,237.91	2-05-55-502-309	B	ELECTRIC SERVICE	R	06/22/22	07/08/22		MAY-JUNE 2022	N	
Vendor Total:		1,237.91										
JETSP550 JETS PIZZA INC.												
22000845	07/07/22	BOROUGH HALL LUNCH										
1	BOROUGH HALL STAFF LUNCH	103.50	2-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	07/07/22	07/08/22		1714	N	
Vendor Total:		103.50										
JKTMA500 JKT MAINTENANCE LLC												
22000584	05/06/22	CHURCH										
1	CHURCH-REPAIR ROOF	1,352.00	T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	05/06/22	07/08/22		1038	N	
2	CHURCH-REPAIR ROOF	4,112.00	T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	07/05/22	07/08/22		1027	N	
		5,464.00										
Vendor Total:		5,464.00										
LIBRA400 LIBRARY OF THE CHATHAMS												
22000851	07/07/22	MONTHLY PAYMENT JULY 2022										
1	MONTHLY PAYMENT JULY 2022	79,757.63	2-01-29-390-201	B	LIBRARY	R	07/07/22	07/08/22			N	
Vendor Total:		79,757.63										

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
MADIS600 MADISON CHATHAM JOINT MEETING												
22000852	07/07/22 JOINT MEETING- APPROPRIATION											
1	JOINT MEETING- APPROPRIATION	51,087.33		2-01-31-455-251		B	MADISON-CHATHAM JOINT MEETING	R	07/07/22	07/08/22		N
Vendor Total:		51,087.33										
MADIS815 MADISON TIRE & AUTO REPAIR LLC												
22000761	06/08/22 FLEET MAINTENCE 2022					B						
9	CAT BACKHOE TIRES	1,558.00		C-04-55-921-501		B	VARIOUS PARK IMPROVEMENTS	R	06/30/22	07/08/22	89224	N
Vendor Total:		1,558.00										
MELGA500 MELGAR CLEANING SERVICE												
22000188	02/08/22 CLEANING SERVICES 2022					B						
7	CLEANING SERVICES 2022	2,300.00		2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	02/08/22	07/08/22	JUNE 2022	N
Vendor Total:		2,300.00										
MIDAT500 MID-ATLANTIC TRUCK CENTER INC												
22000316	03/09/22 PARTS 2022					B						
3	PARTS 2022-T#1 STOCK	381.30		2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	03/09/22	07/08/22	x403078739:01	N
Vendor Total:		381.30										
MIRAC500 MIRACLE CHEMICAL CO												
22000244	02/23/22 15% SODIUM HYPOCHLORITE GALLON					B						
25	15% SODIUM HYPOCHLORITE GALLON	203.00		2-01-28-370-201		B	POOL SUPPLIES & MISCELLANEOUS	R	05/02/22	07/08/22	50529	N
26	15% SODIUM HYPOCHLORITE GALLON	219.24		2-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	02/23/22	07/08/22	50528	N
27	15% SODIUM HYPOCHLORITE GALLON	203.00		2-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	02/23/22	07/08/22	50677	N
28	15% SODIUM HYPOCHLORITE GALLON	121.80		2-01-28-370-201		B	POOL SUPPLIES & MISCELLANEOUS	R	06/30/22	07/08/22	50678	N
29	15% SODIUM HYPOCHLORITE GALLON	304.50		2-01-28-370-201		B	POOL SUPPLIES & MISCELLANEOUS	R	07/07/22	07/08/22	50392	N
		1,051.54										
Vendor Total:		1,051.54										

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Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
MORRI350 MORRIS COUNTY MUA										
22000853 07/07/22 MUA SERVICES										
1 MUA SERVICES	9,889.52	2-07-55-502-232		B CURBSIDE RECYCLING	R	07/07/22	07/08/22		JUNE 2022	N
Vendor Total:	9,889.52									
MORRI450 MORRIS COUNTY MUNICIPAL JIF										
22000854 07/07/22 JIF/MEL INSURANCE										
1 JIF/MEL INSURANCE	37,687.48	2-01-23-215-000		B WORKERS COMP. INSURANCE	R	07/07/22	07/08/22			N
2 JIF/MEL INSURANCE	51,515.52	2-01-23-210-000		B LIABILITY INSURANCE	R	07/07/22	07/08/22			N
3 JIF/MEL INSURANCE	9,271.00	2-05-55-502-207		B JIF INSURANCE	R	07/07/22	07/08/22			N
	<u>98,474.00</u>									
Vendor Total:	98,474.00									
MRJOH500 UNITED SITE SERVICES										
22000835 07/07/22 PORTABLE UNITS BALANCES										
1 PORTABLE UNITS	1,137.93	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0005601626	N
2 PORTABLE UNITS	60.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0005625384	N
3 PORTABLE UNITS	60.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0005650570	N
4 PORTABLE UNITS	57.14	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0005886218	N
5 PORTABLE UNITS	115.86	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0005929587	N
10 PORTABLE UNITS	120.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0006087419	N
11 PORTABLE UNITS	120.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0006087420	N
12 PORTABLE UNITS	240.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0006087421	N
13 PORTABLE UNITS	120.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/07/22	07/08/22		0006087422	N
	<u>2,030.93</u>									
Vendor Total:	2,030.93									
MUNIC350 MUNICIPAL CLERKS ASS OF MC										
22000819 06/29/22 MUNI. CLERK ASSOCIATION DUES										
1 MUNICIPAL CLERK ASSOCIATION	50.00	2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R	06/29/22	07/08/22			N
Vendor Total:	50.00									

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
NJADV500 NJ ADVANCE MEDIA LLC												
22000846	07/07/22 SPECIAL MEETING NOTICE											
1	SPECIAL MEETING NOTICE	64.35		2-01-20-120-202		B	ADVERTISING	R	07/07/22	07/08/22	0010365152	N
Vendor Total:		64.35										
NJHIL500 NEW JERSEY HILLS MDEIA GROUP												
22000576	05/05/22 LEGAL ADS ADVERTISEMENTS					B						
12	LEGAL ADS ADVERTISEMENT	110.00		2-01-20-120-202		B	ADVERTISING	R	06/22/22	07/08/22		N
13	LEGAL ADS ADVERTISEMENT	118.24		2-01-20-120-202		B	ADVERTISING	R	06/29/22	07/08/22	339780	N
14	LEGAL ADS ADVERTISEMENT	161.95		2-01-20-120-202		B	ADVERTISING	R	06/29/22	07/08/22	339552	N
15	LEGAL ADS ADVERTISEMENT	191.71		2-01-20-120-202		B	ADVERTISING	R	06/29/22	07/08/22	339781	N
		581.90										
Vendor Total:		581.90										
NJLM0500 NJLM												
22000714	06/03/22 AD FOR SLEO CLASS II											
1	AD FOR SLEO CLASS II	115.00		2-01-25-240-250		B	SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	06/03/22	07/08/22		N
Vendor Total:		115.00										
NOAHS500 NOAH'S BAGLES INC												
22000826	06/30/22 FOOD FOR MEETING											
1	FOOD FOR MEETING	95.00		2-01-25-240-235		B	MEAL ALLOWANCE	R	06/30/22	07/08/22	1451	N
Vendor Total:		95.00										
ONECA400 ONE CALL CONCEPTS												
22000529	04/20/22 MARK OUTS 2022					B						
6	MARK OUTS 2022-MAY	119.40		2-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	06/16/22	07/08/22	2065064	N
Vendor Total:		119.40										
OPTIM500 OPTIMUM												
22000159	02/08/22 CABLE SERVICES 2022					B						
18	CABLE SERVICES 2022	71.91		2-01-25-265-215		B	CABLE	R	02/08/22	07/08/22	JUNE 2022	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	
OPTIM500 OPTIMUM Continued												
22000159	02/08/22	CABLE SERVICES 2022	Continued									
19	CABLE SERVICES 2022	152.22	2-01-25-240-246	B TECHNOLOGY	R	02/08/22	07/08/22			2022		N
		224.13										
Vendor Total:		224.13										
PASCA500 PASCARELLA BROS												
22000827	06/30/22	FOOD FOR MEETING										
1	FOOD FOR MEETING	300.00	2-01-25-240-235	B MEAL ALLOWANCE	R	06/30/22	07/08/22			9540		N
Vendor Total:		300.00										
PASSO500 BSN/PASSON'S SPORTS												
22000834	07/07/22	MESH FOR POOL FENCE										
1	MESH FOR POOL FENCE BAL	0.80	2-01-28-370-201	B POOL SUPPLIES & MISCELLANEOUS	R	07/07/22	07/08/22			917448578		N
Vendor Total:		0.80										
PETTY500 PETTY CASH-GENERAL												
22000861	07/08/22	JUNE PETTY CASH 2022										
1	PETTY CASH 2022	147.85	2-01-25-240-202	B SUPPLIES AND TOOLS	R	07/08/22	07/08/22					N
2	PETTY CASH 2022	21.38	2-01-25-240-202	B SUPPLIES AND TOOLS	R	07/08/22	07/08/22					N
		169.23										
Vendor Total:		169.23										
PIAZZ500 PIAZZA & ASSOCIATES INC												
22000842	07/07/22	MONTHLY COMPLIANCE LEGAL FEES										
1	MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300	B COAH RELATED	R	07/07/22	07/08/22			378		N
Vendor Total:		200.00										
PLOSI500 PLOSLIA COHEN LLC												
22000836	07/07/22	LEGAL SERVICES 2022										
1	LEGAL SERVICES FOR JUNE 2022	5,013.50	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	07/07/22	07/08/22			52908		N
2	LEGAL SERVICES FOR APR. 2022	1,942.50	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	07/07/22	07/08/22					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		
PLOS500 PLOSLA COHEN LLC Continued												
22000836	07/07/22	LEGAL SERVICES 2022	Continued									
3	LEGAL SERVICES FOR APR. 2022	9.60	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	07/07/22	07/08/22				N	
		6,965.60										
Vendor Total:		6,965.60										
POWER505 POWERDMS INC												
22000821	06/30/22	SUBSCRIPTION 7/2022 - 7/2023										
1	SUBSCRIPTION 7/2022 - 7/2023	1,351.57	2-01-25-240-246	B TECHNOLOGY	R	06/30/22	07/08/22		INV-20170		N	
Vendor Total:		1,351.57										
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS												
22000245	02/23/22	ELECTRIC BILL	B									
12	ELECTRIC BILL APR-MAY 2022	33.58	2-05-55-502-308	B FUEL - NATURAL GAS	R	03/10/22	07/08/22		JUNE 2022		N	
13	ELECTRIC BILL APR-MAY 2022	438.31	2-01-31-446-200	B NATURAL GAS	R	06/07/22	07/08/22		JUNE 2022		N	
		471.89										
Vendor Total:		471.89										
REALT550 REALTY MANAGEMENT SYSTEMS												
22000860	07/07/22	CCO REFUND										
1	CCO REFUND	100.00	2-01-26-290-243	B FEES AND PERMITS	R	07/07/22	07/08/22				N	
Vendor Total:		100.00										
RF051 FOLEY RENTALS INC												
22000862	07/08/22	TEMPORARY LIGHTS FOR LUM										
1	TEMPORARY LIGHTS FOR LUM 9 UNI	15,100.00	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	07/08/22	07/08/22		QUOTE		N	
Vendor Total:		15,100.00										
RIOSU500 RIO SUPPLY INC												
22000869	07/08/22	METER										
1	METER	4,050.00	W-06-55-921-002	B WATER METER & TRANSMITTERS	R	07/08/22	07/08/22		16116		N	

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Item Description	Amount	Charge Account	Acct Type Description								
RIO500 RIO SUPPLY INC Continued											
22000869 07/08/22 METER			Continued								
2 METER-ENHANCED-WALL	3,990.00	W-06-55-921-002	B WATER METER & TRANSMITTERS	R	07/08/22	07/08/22				16116	N
	8,040.00										
Vendor Total:	8,040.00										
RUDY500 RUDY'S & VITOR'S V A S CO INC											
22000870 07/08/22 T#1											
1 T#1	24.75	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	07/08/22	07/08/22				173964	N
Vendor Total:	24.75										
SCH00500 SCHOOL DISTRICT OF THE CHATHAM											
22000840 07/07/22 BOROUGH HALL TOWN HALL MTING											
1 BOROUGH HALL TOWN HALL MTING	337.50	2-01-20-100-240	B COMMITTEE MEETINGS	R	07/07/22	07/08/22				2203-0053	N
Vendor Total:	337.50										
SCH00600 SCHOOL DISTRICT OF THE CHATHAM											
22000839 07/07/22 APPROPRIATION DEB SER.2022											
1 APPROPRIATION DEBT SERV.JUL 22	3,006,618.00	2-01-55-950-002	B REGIONAL SCHOOL TAXES	R	07/07/22	07/08/22				JULY 2022	N
Vendor Total:	3,006,618.00										
SIGNA400 SIGNARAMA											
22000829 06/30/22 CONCERT SERIES SPONSOR BANNERS											
1 CONCERT SERIES SPONSOR BANNERS	168.00	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/30/22	07/08/22				41721	N
Vendor Total:	168.00										
STATE550 STATE OF NEW JERSEY - PWT											
22000856 07/07/22 2ND QTR WATER TAX 2022											
1 2ND QTR WATER TAX 2022	544.36	2-05-55-502-295	B FEES AND PERMITS	R	07/07/22	07/08/22				2ND QTR 2022	N
Vendor Total:	544.36										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
STEWA600	STEWART MORRIS, INC.											
22000711	06/03/22			TSO George Retirement Plaque								
1	TSO George Retirement Plaque	104.00			2-01-25-240-201	B POLICE MISCELLANEOUS	R	06/03/22	07/08/22		W188036	N
	Vendor Total:	104.00										
SUBUR500	SUBURBAN DISPOSAL INC											
22000600	05/06/22			2022 GARBAGE SERVICES		B						
4	2022 GARBAGE SERVICES	44,000.00			2-07-55-502-233	B GARBAGE REMOVAL	R	06/07/22	07/08/22		JUNE 2022	N
	Vendor Total:	44,000.00										
SUMMI400	SUMMIT ELECTRICAL SUPPLY											
22000447	04/06/22			ELECTRICAL SUPPLIES 2022		B						
12	ELECTRICAL SUPPLIES 2022	406.49			2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	04/06/22	07/08/22		103783-1	N
	Vendor Total:	406.49										
TARHA500	TARHANIDIS, DESPINA											
22000843	07/07/22			TICKET REFUND								
1	TICKET REFUND	50.00			2-01-20-110-201	B MISCELLANEOUS EXPENSES	R	07/07/22	07/08/22		004857	N
	Vendor Total:	50.00										
TILCO500	TILCON NEW YORK INC											
22000873	07/08/22			ASPHALT 2022								
1	ASPHALT 2022-JUNE	750.00			C-04-55-921-501	B VARIOUS PARK IMPROVEMENTS	R	07/08/22	07/08/22		2471892	N
	Vendor Total:	750.00										
TIMME500	TIMMERMAN EQUIPMENT COMPANY											
22000384	03/25/22			SUPPLIES 2022		B						
7	SUPPLIES 2022-ELIGEN SWEEPER	249.85			G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	06/30/22	07/08/22		0226471-IN	N
8	SUPPLIES 2022-SWEEPER	836.74			G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	06/30/22	07/08/22		0226532-IN	N
		1,086.59										
	Vendor Total:	1,086.59										

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
TKEEL500 TKE ELEVATOR CORPORATION												
22000859	07/07/22 SERVICE CONTRACT ELEVATOR											
1	SERVICE CONTRACT	1,437.00		2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	07/07/22	07/08/22	3006660442	N
	Vendor Total:	1,437.00										
TREAD500 TREADSTONE RISK MANAGEMENT LLC												
22000847	07/07/22 2022 CONSULTING FEE				B							
2	2022 CONSULTING FEE	3,250.00		2-01-23-215-000		B	WORKERS COMP. INSURANCE	R	07/07/22	07/08/22	1398	N
	Vendor Total:	3,250.00										
TREAS200 TREASURER, STATE OF NEW JERSEY												
22000857	07/07/22 MARRIGE LICENSE 2ND QTR 2022											
1	MARRIGE LICENSE 2ND QTR 2022	225.00		2-01-55-950-015		B	HEALTH - MARRIAGE/PARTNER FEES DUE STATE	R	07/07/22	07/08/22	2ND QTR 2022	N
	Vendor Total:	225.00										
TREAS300 TREASURER -STATE OF NEW JERSEY												
22000858	07/07/22 AIR QUALITY PERMITTING PROGRAM											
1	AIR QUALITY PERMITTING PROGRAM	885.00		2-05-55-502-295		B	FEES AND PERMITS	R	07/07/22	07/08/22	220802420	N
	Vendor Total:	885.00										
TURN500 TURN OUT UNIFORMS												
22000276	03/02/22 Body Armour Pons											
1	Body Armour Pons	751.97		2-01-25-240-225		B	UNIFORMS - WORK CLOTHING	R	03/02/22	07/08/22	QUOTE 228500	N
	Vendor Total:	751.97										
USABL500 USA BLUE BOOK												
22000478	04/06/22 WATER SUPPLIES AND TOOLS 2022				B							
4	WATER SUPPLIES AND TOOLS 2022	63.95		2-05-55-502-202		B	SUPPLIES AND TOOLS	R	04/06/22	07/08/22	013831	N
	Vendor Total:	63.95										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
VERIZ400 VERIZON WIRELESS												
22000351 03/10/22 VERIZON WIRELESS BILL 2022		B										
6 VERIZON WIRELESS BILL 2022	19.29	2-01-31-440-200		B TELEPHONE	R		03/10/22	07/08/22			9909413928	N
Vendor Total:	19.29											
VERIZ500 VERIZON												
22000594 05/06/22 VERIZON LAND BILLS		B										
5 VERIZON LAND BILLS	115.43	2-05-55-502-204		B TELEPHONE	R		07/08/22	07/08/22			JUN-JULY 2022	N
6 VERIZON LAND BILLS	1,976.17	2-01-31-440-200		B TELEPHONE	R		05/06/22	07/08/22			JUNE-JULY 2022	N
	2,091.60											
Vendor Total:	2,091.60											
WARSH500 WARSHAUER ELECTRIC SUPPLY CO												
21000748 08/05/21 EMERGANCY GENERATOR												
1 EMERGANCY GENERATOR	33,750.00	W-06-55-920-004		B EMERGANCY GENERATOR	R		08/05/21	07/08/22			JC102620-2	N
Vendor Total:	33,750.00											
WELDO700 WELDON QUARRY CO LLC												
22000455 04/06/22 ASPHALT 2022		B										
6 QUARRY 2022	6,348.52	C-04-55-920-003		B 2020 CURB & SIDEWALK PROGRAM	R		06/30/22	07/08/22			2041471	N
Vendor Total:	6,348.52											
WILLI600 WILLIAMS, STEVE												
22000837 07/07/22 REFUND; VISTAPRINT CARDS												
1 REFUND;VISTAPRINT CARDS	42.99	2-01-20-100-202		B SUPPLIES AND TOOLS	R		07/07/22	07/08/22				N
Vendor Total:	42.99											
YMCA0500 YMCA (MADISON AREA)												
22000855 07/07/22 PROJECT COMMUNITY PRIDE		B										
2 PROJECT COMMUNITY PRIDE	7,803.00	2-01-25-240-298		B PROJECT PRIDE	R		07/07/22	07/08/22			JULY 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											
22000684	05/26/22	SEED										
1	SEED	854.70	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	05/26/22	07/08/22		858993		N
	Vendor Total:	854.70										
Z21760	M J PEPE & SONS INC											
22000865	07/08/22	BASKET BALL COURT										
1	BASKET BALL COURT-LABOR	2,800.00	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	07/08/22	07/08/22				N
	Vendor Total:	2,800.00										
Z25885	STAPLES BUSINESS ADVANTAGE											
22000160	02/08/22	OFFICE SUPPLIES 2022	B									
24	OFFICE SUPPLIES 2022	45.04	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	07/08/22		3506247375		N
25	OFFICE SUPPLIES 2022	143.98	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	07/08/22		3506324080		N
28	OFFICE SUPPLIES 2022	405.84	2-01-25-265-202	B	SUPPLIES AND TOOLS	R	06/22/22	07/08/22		3510348579		N
		594.86										
	Vendor Total:	594.86										
Total Purchase Orders:		90	Total P.O. Line Items:		166	Total List Amount:		3,728,229.32	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	2-01	3,482,775.52	0.00	3,482,775.52	0.00	0.00	3,482,775.52
WATER OPERATING FUND	2-05	14,039.13	0.00	14,039.13	0.00	0.00	14,039.13
SOLID WASTE OPERATING FUND	2-07	53,889.52	0.00	53,889.52	0.00	0.00	53,889.52
Year Total:		3,550,704.17	0.00	3,550,704.17	0.00	0.00	3,550,704.17
GENERAL CAPITAL FUND	C-04	88,710.52	0.00	88,710.52	0.00	0.00	88,710.52
GENERAL CURRENT FUND	G-01	19,337.50	0.00	19,337.50	0.00	0.00	19,337.50
RECREATION TRUST FUND	R-15	17,130.93	0.00	17,130.93	0.00	0.00	17,130.93
GENERAL TRUST FUNDS	T-17	7,147.60	0.00	7,147.60	0.00	0.00	7,147.60
ANIMAL (DOG/CAT) TRUST FUND	T-20	3,408.60	0.00	3,408.60	0.00	0.00	3,408.60
Year Total:		10,556.20	0.00	10,556.20	0.00	0.00	10,556.20
WATER CAPITAL FUND	W-06	41,790.00	0.00	41,790.00	0.00	0.00	41,790.00
Total of All Funds:		3,728,229.32	0.00	3,728,229.32	0.00	0.00	3,728,229.32



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-227

RESOLUTION AUTHORIZING THE REFUND OF A CONSTRUCTION FEE

WHEREAS, the Assistant to the Borough Clerk has advised via written request seeking a refund for construction fees associated with a Certificate of Continuing Occupancy; and

WHEREAS, the Assistant to the Borough Clerk recommends that a refund is due as follows:

Commercial Certificate of Continued Occupancy #22-058, re: 97 Main Street - \$100
G N G Contractors
33 Concord Road
Lebanon, NJ 08833

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the refund request for construction fees associated with a Certificate of Continuing Occupancy as referenced above is hereby granted; and

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

Adopted: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa Nienhouse, 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 July 11, 2022.

Vanessa Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-228

RESOLUTION CHANGING DESIGNATION AND TERMS OF TWO ZONING BOARD OF ADJUSTMENT MEMBERS

WHEREAS, there are currently vacancies on the Borough of Chatham Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the following appointments are to be made:

Name	Position	Term
Joseph Treloar	Regular Member	01/01/2019 – 12/31/2022 (unexpired)
David Degidio	Regular Member	01/01/2022 – 12/31/2025 (unexpired)

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

Adopted: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 July 11, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-07

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF CHATHAM CHAPTER 139 THEREOF, ENTITLED "VEHICLES AND TRAFFIC" TO ADD A "STOP" SIGN ON TALLMADGE AVENUE AND MAIN STREET

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey as follows:

Article V. Chapter 139 of the Code of the Borough of Chatham, Section 139-31 thereof, entitled "Stop Intersections" is hereby amended to add the following:

§ 139-31. Schedule IX: Stop Intersections.

In accordance with the provisions of § 139-15, the following described intersections are hereby designated as stop intersections:

Stop Sign on	At Intersection of
Tallmadge Avenue	Main Street

Section 1. All other provisions of the Borough Code not amended or supplemented herein remain in full force and effect.

Section 2. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

Section 3. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

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

Introduced: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 ordinance introduced by the Borough Council at its Regular Meeting held on July 11, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-229

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 – Jon Drill / Steven Kleinman

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 Mayor and Borough Council will not return to public session after Closed Session.

Adopted: July 11, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 July 11, 2022.

Vanessa L. Nienhouse, Borough Clerk