

**AGENDA**  
**Monday, September 13, 2021**  
**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 8th, 2021.

**VIRTUAL MEETING ACCESS:**

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Meeting ID: 898 3752 6887) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/89837526887>

---

**ROLL CALL**

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

---

## **PROCLAMATION**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-296.

Council Member Resto reads Resolution # 21-296.

## **RESOLUTION # 21-296**

### **RESOLUTION ENCOURAGING SUPPORT FOR THE SIXTH ANNUAL “OUT OF THE DARKNESS” WALK ON SATURDAY, SEPTEMBER 18, 2021**

**WHEREAS**, the Borough of Chatham is committed to increasing awareness of suicide prevention and wishes to recognize the importance of suicide awareness in our community; and

**WHEREAS**, a suicide attempt is made every minute of every day, resulting in nearly one million attempts made annually, with an increasing number of teens and pre-teens, members of the military and the protective services of Police, Fire and Emergency Management Technicians being most at risk, especially during the COVID-19 pandemic; and

**WHEREAS**, the scourge and stigma of mental illness causes many to keep suicide and attempted suicides unspoken of in the community, even in Chatham; and

**WHEREAS**, the American Foundation for Suicide Prevention is a multi-faceted organization made up of esteemed scientists, dedicated survivors of suicide loss, people with mental disorders and their families, those who wish to bring suicide and mental illness out of the shadows, and an expansive network of business and community leaders that advocates and supports policies that contribute to reducing and preventing suicides nationwide and encourages individuals who may be in crisis to call the National Suicide Prevention Lifeline at 1-800-273-TALK (8255); and

**WHEREAS**, the Borough of Chatham supports the American Foundation for Suicide Prevention to host “Talk Saves Lives” community-based presentations on suicide prevention, and the “Out of the Darkness” walk to raise funds for same; and

**WHEREAS**, the sixth annual “Out of the Darkness” walk will take place on Saturday, September 18, 2021 at 5:00 p.m. at Cougar Field in Chatham Township to increase awareness of suicide prevention and raise funds for the American Foundation for Suicide Prevention, an endeavor which the Borough of Chatham fully supports, with Mayor Kobylarz co-chairing the efforts and Council Member Resto facilitating support of the cause and participating in the walk; and

**WHEREAS**, since the genesis of the “Out of the Darkness” walk in 2016, over \$304,000.00 has been raised, with the largest contribution in 2019 in the amount of \$100,000.00, and last year’s virtual event

generated \$40,515.00 to support this cause.

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Chatham encourage as many of our residents to show support to this important cause by raising funds or by participating in the “Out of the Darkness” event to be held on Saturday, September 18, 2021 at Cougar Field in Chatham Township.

Council Member Resto: I motion to approve Resolution # 21-296.

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

[21-296 RESOLUTION ENCOURAGING SUPPORT FOR THE 6TH ANNUAL OUT OF THE DARKNESS WALK FOR SUICIDE PREVENTION \[ Proclamation\].doc](#)

---

## **RECUSALS**

Recusals or abstentions submitted for the record.

---

## **ADOPTION OF COUNCIL MEETING MINUTES**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-297.

Council Member Resto reads Resolution # 21-297.

## **RESOLUTION #21-297**

## **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:

July 12, 2021

And,

**BE IT FURTHER RESOLVED**, by the Council of the Borough of Chatham that the minutes from the following Closed Session meeting(s) are approved as prepared and shall be filed as a permanent record in the Borough Clerk’s office:

July 12, 2021

Council Member Resto: I motion to approve Resolution # 21-297.

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

[21-297 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(July 12, 2021\).doc](#)

---

## **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: 898 3752 6887) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/89837526887>

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.

---

### **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.

Resolution # 21-298 through Resolution # 21-323 have been placed on the Consent Agenda.

---

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

---

### **FINANCE**

#### **RESOLUTION # 21-298**

#### **BILLS LIST**

[21-298 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[September 13, 2021\].doc](#)  
[9-13-2021 Bills List.pdf](#)

**RESOLUTION # 21-299**

**RESOLUTION AMENDING THE 2021 BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE JULY 2021 – JUNE 2022**

[21-299 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE.doc](#)

**RESOLUTION # 21-300**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT SUPPLEMENTAL FUNDING**

[21-300 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT SUPPLEMENTAL FUNDING.doc](#)

**RESOLUTION # 21-301**

**RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT FOR BLOCK 7 LOT 2**

[21-301 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT \[183 Washington Avenue\].doc](#)

**RESOLUTION # 21-302**

**RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT**

[21-302 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT \[33 Kings Street\].doc](#)

---

**CONTRACTS**

**RESOLUTION # 21-303**

**RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND PINGRY SCHOOL**

[21-303 RESOLUTION , AUTHORIZING A LICENSE AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND THE PINGRY SCHOOL.doc](#)

**RESOLUTION # 21-304**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO GRABRIELLI TRUCK SALES THROUGH THE ESCNJ COOPERATIVE BID # 20/21-55 FOR A 2021 MACK GRANITE TRUCK CHASSIS**

21-304 RESOLUTION AWARDING A CONTRACT TO GABRIELLI TRUCK SALES FOR A 2021 MACK GRANITE TRUCK CHASSIS [ESCNJ Co-Op].docx

**RESOLUTION # 21-305**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO CLIFFSIDE BODY CORPORATION THROUGH THE ESCNJ COOPERATIVE BID # 20/21-55 FOR A 2021 MACK GRANITE TRUCK BODY**

21-305 RESOLUTION AWARDING A CONTRACT TO CLIFFSIDE BODY CORP FOR A 2021 MACK GRANITE TRUCK BODY [ ESCNJ Co-Op].docx

**RESOLUTION # 21-306**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO ISLAND TECH SERVICES THROUGH THE STATE CONTRACT# 17-FLEET-00744 FOR THE PURCHASE OF BODY WORN CAMERAS**

21-306 RESOLUTION AWARDING A CONTRACT TO ISLAND TECH SERVICES FOR BODY WORN CAMERAS [State Contract # 17-Fleet-00744].docx

**RESOLUTION # 21-307**

**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO DLS CONTRACTING, INC. FOR THE WASHINGTON AVENUE 2021 CAPITAL ROAD IMPROVEMENT PROJECT**

21-307 RESOLUTION AWARDING A CONTRACT TO DSL CONTRACTING INC. FOR THE 2021 WASHINGTON AVENUE ROAD IMPROVEMENT PROJECT [ Competitive Bidding Contract].docx

**RESOLUTION # 21-308**

**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO FRED DEVENS CONSTRUCTION FOR PARROT MILL PUMP STATION UPGRADES**

21-308 RESOLUTION AWARDING A CONTRACT TO FRED DEVENS CONSTRUCTION FOR THE PARROT MILL PUMP STATION UPGRADES.doc

---

**PERSONNEL**

**RESOLUTION # 21-309**

**RESOLUTION ACCEPTING THE RETIREMENT OF ANNE MANDAL AS ACCOUNTS**

**CLERK, SENIOR ASSESSING CLERK, AND DEPUTY REGISTRAR FOR THE BOROUGH OF CHATHAM**

[21-309 RESOLUTION ACCEPTING THE RETIREMENT OF ANNE MANDAL.doc](#)

**RESOLUTION # 21-310**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF EVELYN CAMPO AS THE ACCOUNTS CLERK AND SENIOR ASSESSING CLERK IN THE FINANCE DEPARTMENT**

[21-311 RESOLUTION AUTHORIZING THE HIRE OF A FULL-TIME ADMINISTRATIVE ASSISTANT IN THE CLERK'S OFFICE.docx](#)

**RESOLUTION # 21-311**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF ANTHONY FARFALLA AS A FULL TIME ADMINISTRATIVE ASSISTANT TO THE CHATHAM BOROUGH CLERK'S OFFICE**

[21-311 RESOLUTION AUTHORIZING THE HIRE OF A FULL-TIME ADMINISTRATIVE ASSISTANT IN THE CLERK'S OFFICE.docx](#)

**RESOLUTION # 21-312**

**RESOLUTION ESTABLISHING THE COMPENSATION OF THE DEPUTY REGISTRAR FOR THE BOROUGH OF CHATHAM**

[21-312 RESOLUTION ESTABLISHING COMPENSATION FOR DEPUTY REGISTRAR.doc](#)

**RESOLUTION # 21-313**

**RESOLUTION AUTHORIZING THE HIRING OF JUAN G. GARCIA-PERALTA AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT**

[21-313 RESOLUTION AUTHORIZING THE HIRING OF JUAN G. GARCIA-PERALTA AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

**RESOLUTION #21-314**

**RESOLUTION AUTHORIZING THE HIRING OF ROBERT F. O'BRIEN AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT**

[21-314 RESOLUTION AUTHORIZING THE HIRING OF ROBERT F. O'BRIEN AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

**RESOLUTION # 21-315**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF GLEN TURI AS A PART-TIME ZONING OFFICIAL/ZONING CODE ENFORCEMENT OFFICER**  
[21-315 RESOLUTION TO HIRE A PART-TIME ZONING OFFICIAL-ZONING CODE ENFORCEMENT OFFICER.docx](#)

**RESOLUTION 21-316**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DENNIS HARRINGTON AS A TEMPORARY ZONING OFFICIAL FOR THE BOROUGH OF CHATHAM**  
[21-316 RESOLUTION APPOINTING A TEMPORARY ZONING OFFICIAL FOR THE BOROUGH OF CHATHAM.docx](#)

---

**BOARDS, COMMISSIONS & COMMITTEES**

**RESOLUTION # 21-317**

**RESOLUTION APPOINTING DIANA CARBONE AND KAYLA MURRAY TO THE CHATHAM BOROUGH FARMERS' MARKET ADVISORY COMMITTEE FOR CALENDAR YEAR 2021**  
[21-317 RESOLUTION APPOINTING DIANA CARBONE AND KAYLA MURRAY TO THE FARMERS' MARKET ADVISORY COMMITTEE.doc](#)

**RESOLUTION # 21-318**

**RESOLUTION APPOINTING JACQUELINE CARBONE TO THE UNDERGROUNDING ADVISORY COMMITTEE FOR CALENDAR YEAR 2021**  
[21-318 RESOLUTION TO APPOINT JACQUELINE CARBONE TO THE UNDERGROUNDING ADVISORY COMMITTEE FOR CALENDAR YEAR 2021.doc](#)

**RESOLUTION # 21-319**

**RESOLUTION APPOINTING AVA ALTEVEER AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021**  
[21-319 RESOLUTION APPOINTING AVA ALTEVEER AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021.doc](#)

---

**OTHER**

**RESOLUTION # 21-320**



**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REDEVELOPMENT**

[21-320 RESOLUTION DELINEATING CERTAIN AREAS IN NEED OF REDEVELOPMENT.docx](#)  
[Planning Board Approval of Redevelopment Study Area.pdf](#)

**RESOLUTION # 21-321**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PLANNING BOARD TO CONSIDER WHETHER CERTAIN AREAS QUALIFIES AS AN “AREA IN NEED OF REHABILITATION” UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

[21-321 RESOLUTION TO THE PLANNING BOARD FOR AREA IN NEED OF REHABILITATION.docx](#)

[21-XX RESOLUTION DELINEATING CERTAIN AREAS IN NEED OF REHABILITATION \[Proposed resolution to the PB\].docx](#)

**RESOLUTION # 21-322**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE EXECUTION OF AN APPLICATION FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION TO MODIFY THE EXISTING PUBLIC WATER SYSTEM IN THE BOROUGH OF CHATHAM FOR THE CONSTRUCTION OF THE RIVER ROAD REDEVELOPMENT PROJECT**

[21-322 RESOLUTION AUTHORIZING THE MODIFICATION OF AN EXISTING PUBLIC WATER WORK SYSTEM FOR THE RIVER ROAD REDEVELOPMENT PROJECT.docx](#)

**RESOLUTION # 21-323**

**RESOLUTION APPROVING A SOCIAL AFFAIRS PERMIT APPLICATION TO DISPENSE AND SERVE ALCOHOLIC BEVERAGES AT THE FISHAWACK FESTIVAL ON SEPTEMBER 25, 2021**

[21-323 APPROVE SOCIAL AFFAIRS PERMIT APPLICATION FOR FISHAWACK - \[Senior Services Center of the Chathams Inc. \].doc](#)

---

**CONSENT AGENDA VOTE**

Mayor Kobylarz asks Council Member \_\_\_\_\_ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-298 through # 21-323.

Council Member \_\_\_\_\_: I would like to make a motion to approve the resolutions placed on this evenings Consent Agenda by consent of the Council.

Seconded by Council Member: \_\_\_\_\_.

---

## **ORDINANCES FOR FIRST READING**

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #21-17.

Council Member Koronkiewicz introduces Ordinance #21-17 by title as follows:

### **ORDINANCE #21-17**

#### **AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, MORRIS COUNTY, NEW JERSEY AMENDING CHAPTER 139, ENTITLES “VEHICLES AND TRAFFIC”, OF THE CODE OF CHATHAM BOROUGH TO CHANGE CERTAIN PARKING REGULATIONS ON A PORTION OF RIVER ROAD**

Council Member Koronkiewicz explains the purpose of the Ordinance and moves for introduction on First Reading.

Council Member Koronkiewicz reads:

**WHEREAS**, the above Ordinance was introduced and read by title at this Council meeting held on September 13, 2021.

**BE IT RESOLVED**, that at the Council meeting to be held on September 27, 2021 at 7:30 p.m. prevailing time, at Borough Hall, 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: I offer Ordinance # 21-17 and move its 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
Dempsey						
Mathiasen						

Koronkiewicz						
Treloar						
Resto						
Truilo						

[21-17 Ordinance Amending Chpt. 139 Vehicles & Traffic prohibiting parking on a portion of River River \[Intro\].docx](#)

---

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

---

### **EXECUTIVE SESSION**

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-324.

Council Member Truilo reads Resolution # 21-324.

### **RESOLUTION # 21-324**

### **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:

1. Personnel Matter: Salary Ordinance - Stephen Williams
2. Contract Negotiations: ECLC - 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 Borough Council will not return to public session after this closed session.

Council Member Truilo: I motion to approve Resolution # 21-324.

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

[21-324 RESOLUTION TO ADJOURN INTO CLOSED SESSION \[September 13, 2021\].doc](#)

---

### **ADJOURNMENT**



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-296

### RESOLUTION ENCOURAGING SUPPORT FOR THE SIXTH ANNUAL “OUT OF THE DARKNESS” WALK ON SATURDAY, SEPTEMBER 18, 2021

**WHEREAS**, the Borough of Chatham is committed to increasing awareness of suicide prevention and wishes to recognize the importance of suicide awareness in our community; and

**WHEREAS**, a suicide attempt is made every minute of every day, resulting in nearly one million attempts made annually, with an increasing number of teens and pre-teens, members of the military and the protective services of Police, Fire and Emergency Management Technicians being most at risk, especially during the COVID-19 pandemic; and

**WHEREAS**, the scourge and stigma of mental illness causes many to keep suicide and attempted suicides unspoken of in the community, even in Chatham; and

**WHEREAS**, the American Foundation for Suicide Prevention is a multi-faceted organization made up of esteemed scientists, dedicated survivors of suicide loss, people with mental disorders and their families, those who wish to bring suicide and mental illness out of the shadows, and an expansive network of business and community leaders that advocates and supports policies that contribute to reducing and preventing suicides nationwide and encourages individuals who may be in crisis to call the National Suicide Prevention Lifeline at 1-800-273-TALK (8255); and

**WHEREAS**, the Borough of Chatham supports the American Foundation for Suicide Prevention to host “Talk Saves Lives” community-based presentations on suicide prevention, and the “Out of the Darkness” walk to raise funds for same; and

**WHEREAS**, the sixth annual “Out of the Darkness” walk will take place on Saturday, September 18, 2021 at 5:00 p.m. at Cougar Field in Chatham Township to increase awareness of suicide prevention and raise funds for the American Foundation for Suicide Prevention, an endeavor which the Borough of Chatham fully supports, with Mayor Kobylarz co-chairing the efforts and Council Member Resto facilitating support of the cause and participating in the walk; and

**WHEREAS**, since the genesis of the “Out of the Darkness” walk in 2016, over \$304,000.00 has been raised, with the largest contribution in 2019 in the amount of \$100,000.00, and last year’s virtual event generated \$40,515.00 to support this cause.

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Chatham encourage as many of our residents to show support to this important cause by raising funds or by participating in the “Out of the Darkness” event to be held on Saturday, September 18, 2021 at Cougar Field in Chatham Township.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-297

### 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:

July 12, 2021

And,

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

July 12, 2021

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-298

### 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 09/13/21 Checking Account: CLAIMS ACCOUNT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
09/13/21 ALLIE755 ALLIED OIL								
BDG22283	07/08/21	17 August 2021 GASOLINE/DIESEL	484.25	A DIVISION OF GRIFFITH-ALLIED 1-05-55-502-418	Budget	Aprv	338	1
BDG22283	07/08/21	18 August 2021 GASOLINE/DIESEL	6,433.67	MOTOR VEHICLE GAS & OIL 1-01-31-460-200	Budget	Aprv	339	1
			6,917.92	GASOLINE / DIESEL				
09/13/21 ALLTR500 ALL TRAFFIC SOLUTIONS								
21000289	04/06/21	1 2021 ANNUAL TRAFFIC SUITE	5,375.00	12950 WORLDGATE DRIVE STE 310 1-01-25-240-242	Budget	Aprv	13	1
			5,375.00	TRAFFIC SAFETY				
09/13/21 AMERI250 AMERICAN ALARM SYSTEMS								
21000870	09/03/21	1 FIRE ALARM	250.00	16 MOUNT BETHEL ROAD # 235 1-01-26-310-240	Budget	Aprv	287	1
			250.00	FACILITY REPAIRS & MAINTANCE				
09/13/21 ANIMA500 ANIMAL CONTROL SOLUTIONS LLC								
BDG22286	01/12/21	31 Animal Control Ser. 09/21	350.00	2 MARSHALL DR T-20-56-501-010	Budget	Aprv	340	1
BDG22286	01/12/21	32 49 Passaic Ave Bat 08/10	350.00	ANIMAL CONTROL EXPENSES/PAYROLL T-20-56-501-010	Budget	Aprv	341	1
BDG22286	09/07/21	33 49 Lafayette Ave. Owl 08/14	350.00	ANIMAL CONTROL EXPENSES/PAYROLL T-20-56-501-010	Budget	Aprv	342	1
BDG22286	09/07/21	34 119 Coleman Ave Squirell 08/23	350.00	ANIMAL CONTROL EXPENSES/PAYROLL T-20-56-501-010	Budget	Aprv	343	1
			1,400.00	ANIMAL CONTROL EXPENSES/PAYROLL				
09/13/21 APART500 A PARTY PLEASING RENTAL INC								
21000719	07/29/21	1 Dunk Tank for NNO	354.25	38 ROUTE 10 1-01-25-240-205	Budget	Aprv	75	1
			354.25	TRAINING/COMMUNITY SERVICE				
09/13/21 APPRA750 APPRAISAL SYSTEMS, INC.								
21000280	04/06/21	5 4th PAYMENT REVALUATION 2021	12,175.68	264 SOUTH STREET 1-01-55-950-012	Budget	Aprv	11	1
21000280	04/06/21	6 5th PAYMENT REVALUATION 2021	18,702.85	RESERVE FOR REVALUATION 1-01-55-950-012	Budget	Aprv	12	1
			30,878.53	RESERVE FOR REVALUATION				
09/13/21 AWISC500 AWISCO NY CORP LLC								
BDG22289	07/14/21	8 JULY WELDING SUPPLIES 2021	49.39	55-15 43 RD STREET 1-01-26-315-204	Budget	Aprv	344	1
			49.39	WELDING SUPPLIES				
09/13/21 BARNW500 BARNWELL HOUSE OF TIRES INC								
21000762	08/06/21	1 SCREENER	398.00	112 LEHIGH DR 1-07-55-502-213	Budget	Aprv	121	1
			398.00	EQUIP. REPAIRS & MAINTENANCE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<hr/>								
09/13/21	BAVAR005	BAVARRO, JEFF		8 NAVAJO				
21000820	08/19/21	1 FISH EYED BLUES MUSIC CONCERT	500.00	1-01-20-115-208	Budget	Aprv	203	1
			<u>500.00</u>	SPECIAL PROJECTS				
<hr/>								
09/13/21	BRENT500	BRENT MATERIAL CO		325 COLUMBIA TURNPIKE				
21000331	04/22/21	1 8" PVC SDR35 PIPE 14'	158.20	W-06-55-920-003	Budget	Aprv	16	1
				WATER SYSTEM MAINTENANCE AND REPAIRS				
21000331	04/22/21	2 6" PVC SDR35 PIPE 14' BE	43.82	W-06-55-920-003	Budget	Aprv	17	1
				WATER SYSTEM MAINTENANCE AND REPAIRS				
21000331	04/22/21	3 FERNCO 1002-88	270.00	W-06-55-920-003	Budget	Aprv	18	1
				WATER SYSTEM MAINTENANCE AND REPAIRS				
21000331	04/22/21	4 LES CREDIT	72.25	W-06-55-920-003	Budget	Aprv	19	1
			<u>399.77</u>	WATER SYSTEM MAINTENANCE AND REPAIRS				
<hr/>								
09/13/21	BRIGH500	BRIGHT VIEW ENGINEERING		5 PITCAIRN DR				
21000849	08/31/21	1 HILLSIDE AVE PHASE 2 JULY 2021	150.00	C-04-55-916-007	Budget	Aprv	250	1
				SECTION 20 COSTS				
21000849	08/31/21	2 GENERAL ENGR/ZONING JULY 2021	4,612.50	1-01-20-165-201	Budget	Aprv	251	1
				ENGINEERING MISCELLANEOUS				
21000849	08/31/21	3 GARDEN AVE PARK JULY 2021	525.00	G-01-41-727-201	Budget	Aprv	252	1
				GARDEN PARK TRAILS GRANT				
21000849	08/31/21	4 PARROT MILL PUMP ST JULY 2021	75.00	C-04-55-916-007	Budget	Aprv	253	1
				SECTION 20 COSTS				
21000849	08/31/21	5 POST OFFICE REDEVELO JULY 2021	150.00	1-01-20-100-301	Budget	Aprv	254	1
				REDEVELOPMENT - PLANNER PO PLAZA				
21000849	08/31/21	6 ROAD RESURFACING JULY 2021	600.00	C-04-55-916-007	Budget	Aprv	255	1
				SECTION 20 COSTS				
21000849	08/31/21	7 GENERAL ENGINEERING JULY 2021	900.00	1-01-20-100-301	Budget	Aprv	256	1
				REDEVELOPMENT - PLANNER PO PLAZA				
21000849	08/31/21	8 STANELY CHURCH JULY 2021	150.00	T-17-56-000-229	Budget	Aprv	257	1
			<u>7,162.50</u>	DONATION - STANLEY CHURCH				
<hr/>								
09/13/21	BUYWI500	BUY WISE AUTO PARTS		P O BOX 301				
21000730	08/03/21	1 DISC BRAKE ROTOR-OE	147.00	1-01-26-315-201	Budget	Aprv	78	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	2 DISC BRAKE ROTOR-OE	108.34	1-01-26-315-201	Budget	Aprv	79	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	3 STABILIZER BAR BUSHING	10.25	1-01-26-315-201	Budget	Aprv	80	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	4 STABILIZER BAR LINK KIT	66.46	1-01-26-315-201	Budget	Aprv	81	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	5 CONTROL ARM W/BALL JOINT	43.48	1-01-26-315-201	Budget	Aprv	82	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	6 DISC BRAKE PADS	41.66	1-01-26-315-201	Budget	Aprv	83	1
				VEHICLE MAINTENANCE Public Works				
21000730	08/03/21	7 DISC BRAKE PADS	50.42	1-01-26-315-201	Budget	Aprv	84	1
				VEHICLE MAINTENANCE Public Works				
21000823	08/19/21	1 W#2-WATER PUMP GASKET SET	6.02	1-05-55-502-417	Budget	Aprv	207	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000823	08/19/21	2 W#2-PUMP ASY-WATER	33.39	MOTOR VEHICLE-TIRES & REPAIRS 1-05-55-502-417	Budget	Aprv	208	1
21000823	08/19/21	3 W#2-RADIATOR	257.51	MOTOR VEHICLE-TIRES & REPAIRS 1-05-55-502-417	Budget	Aprv	209	1
			<u>764.53</u>	MOTOR VEHICLE-TIRES & REPAIRS				
BDG22290	04/15/21	7 FULLER AVE DRAINAGE	270.20	800 BERGEN STREET C-04-55-920-101	Budget	Aprv	345	1
			<u>270.20</u>	2020 DRAINAGE IMPROVEMENTS				
BDG22291	04/30/21	5 2021 WATER SYSTEM-HYDRANT	5,119.68	140 OLD TURNPIKE RD W-06-55-920-002	Budget	Aprv	346	1
			<u>5,119.68</u>	HYDRANT REPLACEMENT				
21000764	08/06/21	1 SPRAY GREASE	766.70	23261 NETWORK PLACE 1-01-26-290-202	Budget	Aprv	125	1
			<u>766.70</u>	SUPPLIES AND TOOLS				
21000772	08/10/21	1 WATER RENT SEPT. 2021	375.00	54 FAIRMOUNT AVE. 1-05-55-502-244	Budget	Aprv	127	1
			<u>375.00</u>	PROPERTY RENTAL				
21000770	08/10/21	1 2ND PAYMENT 2021	7,500.00	45 SPRING STREET 1-01-25-260-201	Budget	Aprv	126	1
			<u>7,500.00</u>	EMERGENCY SQUAD O.E.				
21000773	08/10/21	1 AUGUST FIRE HOUSE FOOD	100.00	HOUSE COMMITTEE 1-01-25-265-214	Budget	Aprv	128	1
			<u>100.00</u>	MONTHLY MEETING/DRILL STIPEND				
21000830	08/19/21	2 REIMBURSEMENT KEYS	5.38	% 54 FAIRMOUNT AVE 1-01-25-265-202	Budget	Aprv	222	1
21000830	08/19/21	3 REIMBURSEMENT 10 LB EXTINGUISH	207.87	SUPPLIES AND TOOLS 1-01-25-265-212	Budget	Aprv	223	1
			<u>213.25</u>	EQUIPMENT PURCHASE				
21000763	08/06/21	1 CHAINSAW PARTS	18.18	14 COMMERCE ST 1-01-28-375-213	Budget	Aprv	122	1
21000763	08/06/21	2 FUEL FILTER	38.85	EQUIP. REPAIRS & MAINTENANCE 1-01-28-375-213	Budget	Aprv	123	1
21000763	08/06/21	3 SPARK PLUG	30.90	EQUIP. REPAIRS & MAINTENANCE 1-01-28-375-213	Budget	Aprv	124	1
			<u>87.93</u>	EQUIP. REPAIRS & MAINTENANCE				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
<hr/>										
09/13/21 CHATA340 CHATHAM NAPA					26 WATCHUNG AVE A/C # 2250					
BDG22293	07/14/21	19	JULY 2021 AUTO SUPPLIES	231.89	1-01-26-315-201	Budget	Aprv	347	1	
					VEHICLE MAINTENANCE	Public Works				
BDG22293	08/12/21	21	JULY 2021 AUTO SUPPLIES	139.00	C-04-55-919-503	Budget	Aprv	348	1	
					HYDRUALIC LIFT - DPW GARAGE					
BDG22293	08/12/21	23	JULY 2021 AUTO SUPPLIES	51.96	1-01-25-265-202	Budget	Aprv	349	1	
					SUPPLIES AND TOOLS					
				<u>422.85</u>						
09/13/21 CHATH630 CHATHAM STONE & EARTH PRODUCTS					8 WATCHUNG AVE					
21000829	08/19/21	1	TOP SOIL	120.00	C-04-55-921-501	Budget	Aprv	216	1	
					VARIOUS PARK IMPROVEMENTS					
21000829	08/19/21	2	TOP SOIL	120.00	C-04-55-921-501	Budget	Aprv	217	1	
					VARIOUS PARK IMPROVEMENTS					
21000829	08/19/21	3	TOP SOIL	120.00	C-04-55-921-501	Budget	Aprv	218	1	
					VARIOUS PARK IMPROVEMENTS					
21000829	08/19/21	4	CLEAN STONE	82.00	C-04-55-921-501	Budget	Aprv	219	1	
					VARIOUS PARK IMPROVEMENTS					
21000829	08/19/21	5	TOP SOIL	72.00	C-04-55-921-501	Budget	Aprv	220	1	
					VARIOUS PARK IMPROVEMENTS					
21000829	08/19/21	6	TOP SOIL	72.00	C-04-55-921-501	Budget	Aprv	221	1	
					VARIOUS PARK IMPROVEMENTS					
				<u>586.00</u>						
09/13/21 CITTR500 CITTRICH, JAYSON					54 FAIRMOUNT AVENUE					
21000828	08/19/21	1	TUITION REIM SUMMER 2021	1,972.97	1-01-25-240-204	Budget	Aprv	215	1	
					CONTINUING EDUCATION					
				<u>1,972.97</u>						
09/13/21 CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS					955 STATE ROUTE 34					
21000850	08/31/21	1	JULY RETAINER 2021	6,000.00	1-01-20-155-201	Budget	Aprv	258	1	
					LEGAL - MISCELLANEOUS					
				<u>6,000.00</u>						
09/13/21 COLLI705 COLLIERS ENGINEERING & DESIGN					331 NEWMAN SPRINGS ROAD					
21000272	03/30/21	6	PARROTT MILL PUMP STATION IMP	4,317.09	C-04-55-919-505	Budget	Aprv	10	1	
					SEWER-PARROT MILL STATION UPGRADES					
				<u>4,317.09</u>						
09/13/21 CONST500 CONSTANT CONTACT INC					1601 TRAPELO ROAD, SUITE 329					
21000839	08/20/21	1	CONTACT FOR 6 MONTHS	378.00	1-01-20-100-201	Budget	Aprv	240	1	
					ADMIN.MISCELLANEOUS					
21000839	08/20/21	2	CONTACT FOR 7 MONTHS	70.00	1-01-20-100-201	Budget	Aprv	241	1	
					ADMIN.MISCELLANEOUS					
				<u>448.00</u>						
09/13/21 COREM500 CORE & MAIN					1830 CRAIG PARK COURT					
21000754	08/06/21	1	HYDRANT	8,494.78	W-06-55-920-002	Budget	Aprv	109	1	
					HYDRANT REPLACEMENT					
21000754	09/09/21	2	HYDRANT 5'0B 6MJ	6,985.10	W-06-55-920-002	Budget	Aprv	110	1	
					HYDRANT REPLACEMENT					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000866	09/03/21	1 HYDRANT EXT MUELLER 51/4 W/KIT	780.00	W-06-55-920-003 WATER SYSTEM MAINTENANCE AND REPAIRS	Budget	Aprv	273	1
21000866	09/03/21	2 HYDRANT EXT MUELLER 51/4 W/KIT	518.00	W-06-55-920-003 WATER SYSTEM MAINTENANCE AND REPAIRS	Budget	Aprv	274	1
21000866	09/03/21	3 12 IN HYMAX	2,243.64	W-06-55-920-003 WATER SYSTEM MAINTENANCE AND REPAIRS	Budget	Aprv	275	1
			<u>19,021.52</u>					
09/13/21 DAILY500 DAILY RECORD				P O BOX 677599				
BDG22297	01/19/21	56 2020 AUDIT SUMMARY	380.12	1-01-20-120-202 ADVERTISING	Budget	Aprv	350	1
BDG22297	01/19/21	57 PB MEETING-AUG 18,2021	86.00	1-01-21-180-247 ADVERTISING	Budget	Aprv	351	1
BDG22297	08/12/21	58 PB MEETING-AUG 18,2021	98.04	1-01-21-180-247 ADVERTISING	Budget	Aprv	352	1
BDG22297	08/31/21	60 ANNUAL MEEETING NOTICE 8/19	41.28	1-01-20-175-200 O.E. HISTORIC PRESERVATION	Budget	Aprv	353	1
			<u>605.44</u>					
09/13/21 DAVIS605 DAVIS, MORRIS				24 INWOOD CIRCLE				
21000718	07/29/21	1 CONCERT SERIES	600.00	1-01-20-115-208 SPECIAL PROJECTS	Budget	Aprv	74	1
			<u>600.00</u>					
09/13/21 DEPTH500 DEPT OF HEALTH & HUMAN SERVICE				INFECTIONS & ZOONOTIC DISEASE				
21000774	08/10/21	1 DOG LICENSE AUGUST 2021	9.60	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	129	1
			<u>9.60</u>					
09/13/21 DMRAR500 DMR ARCHITECTS				777 TERRACE AVE SUITE 607				
21000672	07/16/21	2 JULY POST OFFICE PLAZA PLANNER	2,420.21	1-01-20-100-301 REDEVELOPMENT - PLANNER PO PLAZA	Budget	Aprv	62	1
21000672	07/16/21	3 MAR-JULY RIVER RD PANNING	399.00	1-01-20-100-301 REDEVELOPMENT - PLANNER PO PLAZA	Budget	Aprv	63	1
			<u>2,819.21</u>					
09/13/21 DORSE500 DORSEY & SEMRAU				714 MAIN ST				
BDG22298	08/02/21	8 STATE APPEALS MAY SERVICE	1,477.00	1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	354	1
BDG22298	08/24/21	9 STATE APPEALS JUNE SERVICE	1,043.00	1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	355	1
BDG22298	03/02/21	10 STATE APPEALS JUL-AUG SERVICE	476.00	1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	356	1
			<u>2,996.00</u>					
09/13/21 DOVER005 DOVER BRAKE & CLUTCH CO INC				15 WELDON ROAD				
21000761	08/06/21	1 BRAKE CHAMBER	80.98	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	120	1
21000831	08/19/21	1 BRAKE CHAMBER	316.00	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	224	1
			<u>396.98</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	09/13/21	DOWNT500 DOWNTOWN NEW JERSEY		344 GROVE STREET, STUIE 251				
21000805	08/19/21	1 MEMBERSHIP RENEWAL	300.00	1-01-20-115-203	Budget	Aprv	175	1
			<u>300.00</u>	CONFERENCES, EDUCATION & TRAINING				
	09/13/21	DREYE500 DREYER'S LUMBER & HARDWARE		ATTN: JODI				
21000861	08/31/21	1 Covered Padlock, Hinge Hasp	32.53	1-01-25-240-202	Budget	Aprv	270	1
BDG22299	02/12/21	53 MAY HARDWARE 2021	0.79	SUPPLIES AND TOOLS	Budget	Aprv	357	1
BDG22299	02/12/21	54 MAY HARDWARE 2021	5.11	SUPPLIES AND TOOLS	Budget	Aprv	358	1
BDG22299	02/12/21	55 MAY HARDWARE 2021	32.20	SUPPLIES AND TOOLS	Budget	Aprv	359	1
BDG22299	02/12/21	56 MAY HARDWARE 2021	11.32	SUPPLIES AND TOOLS	Budget	Aprv	360	1
BDG22299	02/12/21	57 MAY HARDWARE 2021	15.98	SUPPLIES AND TOOLS	Budget	Aprv	361	1
BDG22299	02/12/21	58 JUNE HARDWARE 2021	6.50	SUPPLIES AND TOOLS	Budget	Aprv	362	1
BDG22299	02/12/21	60 JUNE HARDWARE 2021	31.14	SUPPLIES AND TOOLS	Budget	Aprv	363	1
BDG22299	08/26/21	61 JUNE HARDWARE 2021	76.75	T-17-56-000-220	Budget	Aprv	364	1
BDG22299	09/07/21	62 JUNE HARDWARE 2021-POOL SUP	2.60	COMMUNITY GARDENS TRUST	Budget	Aprv	365	1
BDG22299	09/07/21	63 JUNE HARDWARE 2021	18.99	1-01-28-370-203	Budget	Aprv	366	1
BDG22299	08/20/21	64 JUNE HARDWARE 2021	19.26	POOL EQUIPMENT REPAIR & MAINT.	Budget	Aprv	367	1
BDG22299	05/14/21	65 JUNE HARDWARE 2021	9.29	SUPPLIES AND TOOLS	Budget	Aprv	368	1
BDG22299	09/07/21	66 JUNE HARDWARE 2021	14.12	C-04-55-920-004	Budget	Aprv	369	1
BDG22299	03/05/21	67 JUNE HARDWARE 2021	8.86	2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	370	1
BDG22299	09/07/21	68 JUNE HARDWARE 2021	9.95	FACILITY REPAIRS & MAINTANCE	Budget	Aprv	371	1
BDG22299	09/07/21	69 JUNE HARDWARE 2021	20.44	1-01-26-315-201	Budget	Aprv	372	1
BDG22299	03/05/21	70 JUNE HARDWARE 2021	44.52	VEHICLE MAINTENANCE Public Works	Budget	Aprv	373	1
BDG22299	06/04/21	71 JUNE HARDWARE 2021	39.99	1-01-26-290-201	Budget	Aprv	374	1
BDG22299	08/20/21	72 JUNE HARDWARE 2021	12.99	PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	375	1
BDG22299	08/20/21	73 JUNE HARDWARE 2021	12.99	FACILITY REPAIRS & MAINTANCE	Budget	Aprv	376	1
BDG22299	06/04/21	74 JUNE HARDWARE 2021	28.29	1-01-26-310-240	Budget	Aprv	377	1
BDG22299	09/07/21	75 JULY HARDWARE 2021	8.91	2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	378	1
				PUBLIC WORKS MISCELLANEOUS				
				SUPPLIES AND TOOLS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
BDG22299	09/07/21	76 JULY HARDWARE 2021	32.54	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	379	1
BDG22299	09/07/21	77 JULY HARDWARE 2021	23.21	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	380	1
BDG22299	09/07/21	78 JULY HARDWARE 2021	3.71	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	381	1
BDG22299	09/07/21	79 JULY HARDWARE 2021	6.50	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	382	1
BDG22299	09/07/21	80 JULY HARDWARE 2021	11.14	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	383	1
BDG22299	09/07/21	81 JULY HARDWARE 2021	12.99	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	384	1
BDG22299	09/07/21	82 JULY HARDWARE 2021	1.00	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	385	1
BDG22299	09/07/21	86 2021 HARDWARE SUPPLIES	58.95	1-01-28-375-257 FERTILIZER, SEED, ETC.	Budget	Aprv	386	1
BDG22299	09/07/21	88 2021 HARDWARE SUPPLIES	15.57	1-01-31-455-202 SUPPLIES AND TOOLS	Budget	Aprv	387	1
BDG22299	09/07/21	89 2021 HARDWARE SUPPLIES	47.88	C-04-55-919-201 2019 I & I PROGRAM	Budget	Aprv	388	1
BDG22299	09/07/21	90 2021 HARDWARE SUPPLIES	121.22	C-04-55-921-501 VARIOUS PARK IMPROVEMENTS	Budget	Aprv	389	1
BDG22299	09/07/21	91 2021 HARDWARE SUPPLIES-CREDIT	2.77-	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	390	1
			<u>795.46</u>					
21000270	09/13/21 06/15/21	DYNAM500 DYNAMIC ENGINEERING CONSULTANT 3 WASHINGTON AVE IMPROVEMENT ROA	16,700.00	245 MAIN STREET C-04-55-918-005 SECTION 20 COSTS	Budget	Aprv	9	1
			<u>16,700.00</u>					
21000865	09/13/21 09/03/21	DZIEM500 DZIEMIAN, AMY 1 REIMBURSEMENT BEES SUPPLIES	71.95	44 COLEMAN AVE EAST T-17-56-000-208 CHATHAM BOROUGH'S BEEKEEPERS CLUB	Budget	Aprv	272	1
			<u>71.95</u>					
21000164	09/13/21 03/02/21	EDIBL500 EDIBLE JERSEY MAGAZINE 4 FARMERS MKT PUBLICITY FALL	1,300.00	ATTN: NANCY PAINTER 1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	5	1
			<u>1,300.00</u>					
21000812	09/13/21 08/19/21	EMPIR500 EMPIRE TODAY LLC 1 CARPET-DETECTIVES OFFICE	2,018.00	333 NORTHWEST AVE C-04-55-920-802 BUILDING IMPROVEMENTS	Budget	Aprv	193	1
			<u>2,018.00</u>					
21000867	09/13/21 09/03/21	EMRPO500 EMR POWER SYSTEMS LLC 1 LABOR	480.00	P O BOX 3787 1-01-26-310-241 GENERATOR MAINTENANCE	Budget	Aprv	276	1
21000867	09/03/21	2 OIL PRESSURE SWITCH	72.77	1-01-26-310-241 GENERATOR MAINTENANCE	Budget	Aprv	277	1
21000867	09/03/21	3 MISC PARTS	20.00	1-01-26-310-241	Budget	Aprv	278	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000867	09/03/21	4 BATTERY	131.26	GENERATOR MAINTENANCE 1-01-26-310-241	Budget	Aprv	279	1
21000867	09/03/21	5 LABOR	770.00	GENERATOR MAINTENANCE 1-05-55-502-324	Budget	Aprv	280	1
21000867	09/03/21	6 BATTERY	191.08	FACILITY REPAIRS & MAINT. 1-05-55-502-324	Budget	Aprv	281	1
21000867	09/03/21	7 MISC PARTS	20.00	FACILITY REPAIRS & MAINT. 1-05-55-502-324	Budget	Aprv	282	1
21000867	09/03/21	8 BATTERY CHARGER	842.31	FACILITY REPAIRS & MAINT. 1-05-55-502-324	Budget	Aprv	283	1
			<u>2,527.42</u>	FACILITY REPAIRS & MAINT.				
09/13/21 FANWO500 FANWOOD CRUSHED STONE				141 CENTRAL AVENUE				
21000364	04/22/21	3 JULY CRUSHED STONE 2021	244.02	C-04-55-920-004	Budget	Aprv	21	1
			<u>244.02</u>	2020 ROAD MICRO-SURFACING PROGRAM				
09/13/21 FASTS500 FASTSIGNS COMPANY				50 ROUTE 10 WEST				
21000758	08/06/21	1 CORX SIGNS	320.00	1-01-26-290-202	Budget	Aprv	113	1
21000758	08/06/21	2 ALUMINUM SIGNS	112.50	SUPPLIES AND TOOLS 1-01-26-290-202	Budget	Aprv	114	1
21000758	08/06/21	3 STREET SIGNS	210.00	SUPPLIES AND TOOLS 1-01-26-290-202	Budget	Aprv	115	1
21000758	08/06/21	4 STREET SIGNS	84.00	SUPPLIES AND TOOLS 1-01-26-290-202	Budget	Aprv	116	1
			<u>726.50</u>	SUPPLIES AND TOOLS				
09/13/21 FEDEX500 FEDEX				P O BOX 371461				
BDG22301	02/09/21	29 MPH INDUSTRIES INC. 08/05/21	74.52	1-01-25-240-201	Budget	Aprv	391	1
BDG22301	02/09/21	30 PETER CALBOUN 05/19/21	24.86	POLICE MISCELLANEOUS 1-01-20-100-201	Budget	Aprv	392	1
			<u>99.38</u>	ADMIN.MISCELLANEOUS				
09/13/21 FISON500 F.I.S. ON SITE SERVICE				P O BOX 827				
21000872	09/03/21	1 Cylinder Repair	466.36	1-01-25-265-219	Budget	Aprv	294	1
21000872	09/03/21	2 Transmission Fluid	20.99	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	295	1
21000872	09/03/21	3 Joe Most Labor	1,150.00	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	296	1
			<u>1,637.35</u>	VEHICLE REPAIR & MAINTENANCE				
09/13/21 FLEMI500 FLEMINGTON DEPARTMENT STOR				151 RT 31				
21000886	09/09/21	1 EMPLOYEE UNIFORMS	1,046.80	1-01-26-290-225	Budget	Aprv	304	1
21000886	09/09/21	2 EMPLOYEE UNIFORMS	1,050.00	UNIFORMS - WORK CLOTHING 1-01-26-290-225	Budget	Aprv	305	1
21000886	09/09/21	3 EMPLOYEE UNIFORMS	1,049.80	UNIFORMS - WORK CLOTHING 1-01-26-290-225	Budget	Aprv	306	1
				UNIFORMS - WORK CLOTHING				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000886	09/09/21	4 EMPLOYEE UNIFORMS	1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	307	1
21000886	09/09/21	5 EMPLOYEE UNIFORMS	1,041.85	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	308	1
21000886	09/09/21	6 EMPLOYEE UNIFORMS	1,041.90	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	309	1
21000886	09/09/21	7 EMPLOYEE UNIFORMS	499.90	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	310	1
21000886	09/09/21	8 EMPLOYEE UNIFORMS	1,037.85	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	311	1
21000886	09/09/21	9 EMPLOYEE UNIFORMS	1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	312	1
21000886	09/09/21	10 EMPLOYEE UNIFORMS	1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	313	1
21000886	09/09/21	11 EMPLOYEE UNIFORMS	1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	314	1
21000886	09/09/21	12 EMPLOYEE UNIFORMS	300.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	315	1
21000886	09/09/21	13 EMPLOYEE UNIFORMS	1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	316	1
21000886	09/09/21	14 EMPLOYEE UNIFORMS	632.90	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	317	1
21000886	09/09/21	15 EMPLOYEE UNIFORMS	677.90	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	318	1
21000886	09/09/21	16 EMPLOYEE UNIFORMS-CREDIT MEMO	632.90-	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	319	1
21000886	09/09/21	17 EMPLOYEE UNIFORMS	799.94	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	320	1
21000886	09/09/21	18 CREDITBALANCE	0.10-	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	321	1
			<u>13,795.84</u>					
09/13/21 FRICK500 FRICKE, JEFF				101 SUMMIT AVE				
21000837	08/20/21	1 Duracell 2032 Lithium Coin	8.67	1-01-25-265-212 EQUIPMENT PURCHASE	Budget	Aprv	238	1
21000837	08/20/21	2 Panasonic CR2477 3V Lithium	6.45	1-01-25-265-212 EQUIPMENT PURCHASE	Budget	Aprv	239	1
			<u>15.12</u>					
09/13/21 FUNSE500 NJ FUN SERVICES LLC				9 KULLCK RD				
21000846	08/26/21	2 NJ FUN SERVICE SEPT 25 2021	1,017.50	T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	249	1
			<u>1,017.50</u>					
09/13/21 GANNL500 GANN LAW BOOKS				550 BROAD ST SUITE 906				
21000295	04/06/21	1 2021 Manual, 2C, Title 40	903.00	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	14	1
			<u>903.00</u>					
09/13/21 GARDE600 GARDEN STATE HIGHWAY PRODUCTS				301 RIVERSIDE DR				
21000808	08/19/21	1 STREET SIGNS- RED RD	27.95	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	183	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000808	08/19/21	2 STREET SIGNS-HILLSIDE/HIGHLAND	55.90	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	184	1
21000808	08/19/21	3 STREET SIGNS-GREENWOOD	27.95	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	185	1
21000808	08/19/21	4 STREET SIGNS-CHANDLER/FAIRMOUN	74.50	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	186	1
21000808	08/19/21	5 FREIGHT	40.00	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	187	1
			<u>226.30</u>					
BDG22302	02/03/21	9 GARDE700 GARDEN STATE LABS INC AUG WATER TESTING SERVICE 2021	1,240.00	410 HILLSIDE AVE. 1-05-55-502-492 WATER ANALYSIS	Budget	Aprv	393	1
			<u>1,240.00</u>					
21000736	08/03/21	1 GOLDT500 GOLD TYPE BUSINESS MACHINES April-June 2021 E ticket	137.02	P O BOX 305 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	100	1
			<u>137.02</u>					
BDG22303	06/17/21	20 GRAIN500 GRAINGER, INCORPORATED WEB SLING TYPE 4-8FT	87.24	DEPT 806845566 1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	394	1
BDG22303	09/07/21	21 WEB SLING TYPE 4-10FT	104.92	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	395	1
			<u>192.16</u>					
21000833	08/20/21	1 GRANI500 GRANISUC LLC Granicus Renewal 2021-2022	8,092.15	DPT CH - BOX 19634 1-01-20-120-210 DATA PROCESSING	Budget	Aprv	225	1
			<u>8,092.15</u>					
21000798	08/17/21	1 GREEN900 GREENBAUM, ROWE, SMITH & DAVIS Post Office Plaza Inv 4230023	58.00	Attn: Accounts Receivable 0-01-20-100-301 REDEVELOPMENT - PLANNER PO PLAZA	Budget	Aprv	145	1
			<u>58.00</u>					
21000817	08/19/21	1 HANOV500 HANOVER SUPPLY CO CLOSET CONNECTOR	5.39	P O BOX 325 W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	196	1
21000817	08/19/21	2 LAV CONNECTOR FLEX	8.78	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	197	1
21000817	08/19/21	3 DELTA CONNECTOR	3.89	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	198	1
21000817	08/19/21	4 MEGATAPE	6.80	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	199	1
21000817	08/19/21	5 THREAD SEAL TAPE	12.72	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	200	1
			<u>37.58</u>					
21000702	07/23/21	1 HEAD0005 HEAD OVER HEELS MUSIC LLC GAZEBO CONCERT	500.00	13G KENSINGTON RD 1-01-20-115-208	Budget	Aprv	68	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				SPECIAL PROJECTS				
			500.00					
21000868	09/03/21	09/13/21 HONOR500 HONOR TREE SERVICE INC 1 TREE SERVICE	875.00	270 KINGS ROAD 1-01-26-290-254 PRUNING TREES	Budget	Aprv	284	1
			875.00					
21000613	06/28/21	09/13/21 HYDRO500 HYDROPOINT DATA SYSTEMS INC 1 WEATHER TRAK MODEM UPGRADE	299.00	1720 CORPORATE CIRCLE 1-01-28-375-224 PARK MAINTENANCE	Budget	Aprv	53	1
			299.00					
20000462	09/01/20	09/13/21 IACPC500 IACP CONFERENCE REGISTRATION 1 IACP Virtual Conference 2020	250.00	44 CANAL CENTER PLAZA 0-01-25-240-203 CONFERENCES, DUES	Budget	Aprv	1	1
			250.00					
21000804	08/19/21	09/13/21 ICSC0500 ICSC- MEMBERSHIP 1 MEMBERSHIP RENEWAL	100.00	1221 AVENUE OF THE AMERICA'S 1-01-20-115-203 CONFERENCES, EDUCATION & TRAINING	Budget	Aprv	174	1
			100.00					
21000875	09/03/21	09/13/21 IDENT500 IDENTIFIX 1 SUBSCRIPTION-1 YEAR GOVT	1,428.00	P O BOX 856618 1-01-26-315-208 COMPUTER SOFTWARE	Budget	Aprv	298	1
			1,428.00					
21000827	08/19/21	09/13/21 JCTS500 JCT SOLUTIONS SECURITY 1 System check due to spoof call	437.50	PO BOX 390 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	214	1
			437.50					
21000724	07/29/21	09/13/21 JENEL500 JEN ELECTRIC INC 1 WASHINGTON/WATCHUNG 7/8/2021	575.00	631 MORRIS AVE 1-01-25-240-244 TRAFFIC LIGHT MAINTENANCE	Budget	Aprv	76	1
21000725	07/29/21	1 WASHINGTON/WATCHUNG 7/8/2021	6,237.15	1-01-25-240-244 TRAFFIC LIGHT MAINTENANCE	Budget	Aprv	77	1
			6,812.15					
BDG22308	08/05/21	09/13/21 JERSE500 JERSEY CENTRAL POWER & LIGHT 26 JULY-AUG JCP&L SERVICE 2021	3,798.60	PO BOX 3687 1-01-31-430-200 ELECTRICITY	Budget	Aprv	396	1
BDG22308	08/05/21	27 JULY-AUG JCP&L SERVICE 2021	5,156.24	1-01-31-435-200 STREET LIGHTING	Budget	Aprv	397	1
			8,954.84					
21000871	09/03/21	09/13/21 JESCO500 JESCO - (Loader) 1 JOHN DEERE 110-SEAT KIT	1,274.00	1260 CENTENNIAL AVE W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	288	1
21000871	09/03/21	2 JOHN DEERE 110-BOLT/NUT	27.30	W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	289	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000871	09/03/21	3 JOHN DEERE 110-CUTTING EDGE	131.90	W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	290	1
21000871	09/03/21	4 JOHN DEERE 110-HYDRAULIC	2,465.36	W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	291	1
21000871	09/03/21	5 JOHN DEERE 110-TOOTH	32.19	W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	292	1
21000871	09/03/21	6 JOHN DEERE 110-PIN	9.51	W-06-55-921-101 REPAIR TO BACK HOE	Budget	Aprv	293	1
			<u>3,940.26</u>					
	09/13/21	JKTMA500 JKT MAINTENANCE LLC		P O BOX 253				
21000813	08/19/21	1 EPDM CLEANER,PRIMER,PATCHES	1,662.00	C-04-55-920-802 BUILDING IMPROVEMENTS	Budget	Aprv	194	1
			<u>1,662.00</u>					
	09/13/21	LAKEL005 LAKELAND TRACK & FIELD LEAGUE		1011 SUSSEX TURNPIKE				
21000822	08/19/21	1 FALL LEAGUE FEE CROSS CTY	625.00	R-15-56-851-425 TRACK	Budget	Aprv	206	1
			<u>625.00</u>					
	09/13/21	LANIG500 LANIGAN ASSOCIATES INC		496 SHREWSBURY AVE				
21000338	04/22/21	1 Holsters	477.00	1-01-25-240-237 WEAPONS - AMMUNITION	Budget	Aprv	20	1
			<u>477.00</u>					
	09/13/21	LIBRA400 LIBRARY OF THE CHATHAMS		214 MAIN STREET				
21000775	08/10/21	1 SEPTEMBER APPROPRIATION 2021	79,757.67	1-01-29-390-201 LIBRARY	Budget	Aprv	130	1
			<u>79,757.67</u>					
	09/13/21	LOUGH500 LOUGHLIN LAW FIRM		1838 EAST 2ND ST				
21000669	07/14/21	1 FEB 3 PLANNING BOARD MEETING	550.00	1-01-21-180-224 LEGAL	Budget	Aprv	55	1
21000669	07/14/21	2 FEB 17 PLANNING BOARD	550.00	1-01-21-180-224 LEGAL	Budget	Aprv	56	1
21000670	07/14/21	1 MAY 5 PLANNING BOARD MEETING	550.00	1-01-21-180-224 LEGAL	Budget	Aprv	57	1
21000670	07/14/21	2 MAY 19 PLANNING BOARD	550.00	1-01-21-180-224 LEGAL	Budget	Aprv	58	1
21000670	07/14/21	3 MAY 26 PLANNING BOARD MISCELLA	352.50	1-01-21-180-224 LEGAL	Budget	Aprv	59	1
21000671	07/14/21	1 JUNE 2 PLANNING BOARD MEETING	550.00	1-01-21-180-224 LEGAL	Budget	Aprv	60	1
21000671	07/14/21	3 JUNE PLANNING BOARD MISCELLANO	759.00	1-01-21-180-224 LEGAL	Budget	Aprv	61	1
21000843	08/26/21	1 BALANCE DUE ON INVOICE 4-05	31.75	1-01-21-180-224 LEGAL	Budget	Aprv	245	1
DG021903	12/31/20	1 Loughlin 12/2/2020 Meeting	550.00	0-01-21-180-224 LEGAL	Budget	Aprv	450	1
			<u>4,443.25</u>					
	09/13/21	MADIN540 MADISON BOROUGH		ATTN: LINDA SAWYER				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
BDG22309	05/18/21	8 APRIL COMPUTER IT SUPPORT 2021	1,161.02	1-01-20-130-213 COMPUTER NETWORK MAINT.	Budget	Aprv	398	1
BDG22309	05/18/21	9 APRIL COMPUTER IT SUPPORT 2021	254.67	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	399	1
BDG22309	08/26/21	10 MAY COMPUTER IT SUPPORT 2021	563.23	1-01-20-130-213 COMPUTER NETWORK MAINT.	Budget	Aprv	400	1
BDG22309	05/18/21	11 MAY COMPUTER IT SUPPORT 2021	169.28	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	401	1
			<u>2,148.20</u>					
09/13/21 MADIS400 MADISON BOROUGH HARTLEY DODGE MEMORIAL								
21000776	08/10/21	1 3RD QTR 2021 CONFINED SPACE	800.00	1-01-26-310-245 P.E.O.S.H.A. (INSIDE CAP)	Budget	Aprv	131	1
			<u>800.00</u>					
09/13/21 MADIS600 MADISON CHATHAM JOINT MEETING % JENNIFER MANAK								
21000777	08/10/21	1 SEPTEMBER APPROPRIATION 2021	51,087.33	1-01-31-455-251 MADISON-CHATHAM JOINT MEETING	Budget	Aprv	132	1
			<u>51,087.33</u>					
09/13/21 MCLEA400 MC LEAGUE OF MUNICIPALITIES % NISIVOCCIA LLP ATTN SARINELL								
21000888	09/10/21	1 MC LEAGUE DUES 2021	100.00	1-01-20-130-203 CONFERENCES, DUES, MV ALLOWANCE	Budget	Aprv	322	1
			<u>100.00</u>					
09/13/21 MCLEA450 MC LEAGUE OF MUNICIPALITIES MEGAN PHILLIPS								
21000782	08/16/21	1 SEPTEMBER 15 PROGRAM	50.00	1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	136	1
			<u>50.00</u>					
09/13/21 MCPST500 MC PUBLIC SAFETY TRAINING ACAD								
21000809	08/19/21	1 Tyler Kidd-20S1018844	250.00	1-01-25-265-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	188	1
21000809	08/19/21	2 Richard Carroll Jr. 20S1019130	250.00	1-01-25-265-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	189	1
			<u>500.00</u>					
09/13/21 MELGA500 MELGAR CLEANING SERVICE 2601 SUN VALLEY WAY								
BDG22311	05/25/21	9 AUGUST CLEANING SERVICE 2021	2,200.00	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	402	1
			<u>2,200.00</u>					
09/13/21 MIDAT500 MID-ATLANTIC TRUCK CENTER INC 525 LIDEN AVE WEST								
BDG22313	03/16/21	5 UJOINT W/STRAP & BOLTS 1710	73.88	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	403	1
BDG22313	03/16/21	6 T#12-45 ELBOW, 3/8 Q-CX1/8MPT	61.04	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	404	1
BDG22313	03/16/21	7 T#12-TEE QUICK CONN 3/8MALE X	27.47	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	405	1
BDG22313	03/16/21	8 T#7 HORN AIR 12 BLACK PAINTED	86.38	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	406	1
BDG22313	03/16/21	9 T#2 HEAD/MIRROR CONVEX HEATED	73.97	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	407	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			322.74	VEHICLE MAINTENANCE Public Works				
	09/13/21	MIRAC500 MIRACLE CHEMICAL CO		1151 B HIGHWAY # 33				
BDG22314	08/05/21	36 15% SODIUM HYPOCHLORITE GALLON	216.72	1-05-55-502-324	Budget	Aprv	408	1
				FACILITY REPAIRS & MAINT.				
BDG22314	07/26/21	37 15% SODIUM HYPOCHLORITE GALLON	168.00	1-01-28-370-201	Budget	Aprv	409	1
				POOL SUPPLIES & MISCELLANEOUS				
BDG22314	08/12/21	38 15% SODIUM HYPOCHLORITE GALLON	210.00	1-01-28-370-201	Budget	Aprv	410	1
				POOL SUPPLIES & MISCELLANEOUS				
BDG22314	08/20/21	39 15% SODIUM HYPOCHLORITE GALLON	171.36	1-05-55-502-324	Budget	Aprv	411	1
				FACILITY REPAIRS & MAINT.				
BDG22314	08/12/21	40 15% SODIUM HYPOCHLORITE GALLON	176.40	1-05-55-502-324	Budget	Aprv	412	1
				FACILITY REPAIRS & MAINT.				
BDG22314	08/12/21	41 15% SODIUM HYPOCHLORITE GALLON	218.40	1-05-55-502-324	Budget	Aprv	413	1
				FACILITY REPAIRS & MAINT.				
BDG22314	09/09/21	42 15% SODIUM HYPOCHLORITE GALLON	336.00	1-05-55-502-324	Budget	Aprv	414	1
				FACILITY REPAIRS & MAINT.				
BDG22314	09/09/21	43 15% SODIUM HYPOCHLORITE GALLON	294.00	1-05-55-502-324	Budget	Aprv	415	1
				FACILITY REPAIRS & MAINT.				
			1,790.88					
	09/13/21	MORRI350 MORRIS COUNTY MUA		214A CENTER GROVE RD				
BDG22315	05/25/21	9 AUG 2021 CURBSIDE RECYCLING	12,168.85	1-07-55-502-232	Budget	Aprv	416	1
				CURBSIDE RECYCLING				
			12,168.85					
	09/13/21	MRJOH500 UNITED SITE SERVICES		P O BOX 735008				
BDG22336	07/27/21	34 LUM AVE FIELD AUGUST 2021	128.40	R-15-56-852-501	Budget	Aprv	434	1
				JOINT FACILITIES' MAINT. & SUPPLIES				
BDG22336	07/27/21	35 SHEPARD KOLLOCK AUGUST 2021	128.40	R-15-56-852-501	Budget	Aprv	435	1
				JOINT FACILITIES' MAINT. & SUPPLIES				
BDG22336	07/27/21	36 SHUNPIKE CASTLE AUGUST 2021	256.80	R-15-56-852-501	Budget	Aprv	436	1
				JOINT FACILITIES' MAINT. & SUPPLIES				
BDG22336	07/27/21	37 MEMORIAL PK AUGUST 2021	128.40	R-15-56-852-501	Budget	Aprv	437	1
				JOINT FACILITIES' MAINT. & SUPPLIES				
			642.00					
	09/13/21	MYLES500 MYLES F KELLY INC		43-57 HARRISON AVE				
21000732	08/03/21	1 FLASHING CEMENT	76.42	1-01-26-310-240	Budget	Aprv	96	1
				FACILITY REPAIRS & MAINTANCE				
21000732	08/03/21	2 TROWEL	6.53	1-01-26-310-240	Budget	Aprv	97	1
				FACILITY REPAIRS & MAINTANCE				
21000815	08/19/21	1 KARNAK 19 FLASHING CEMENT	63.44	1-01-26-315-201	Budget	Aprv	195	1
				VEHICLE MAINTENANCE Public Works				
			146.39					
	09/13/21	MYLOR500 MY-LOR INC		42 CRIMSONDRIVE				
21000810	08/19/21	1 ID TAGS ALUM. W/ TRIGGER SNAP	34.00	1-01-25-265-201	Budget	Aprv	190	1
				Fire Misc.				
21000810	08/19/21	2 SHIPPING CHARGE	3.57	1-01-25-265-201	Budget	Aprv	191	1
				Fire Misc.				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			37.57						
	09/13/21	NFPAL500 NFPA INTERNATIONAL		P O BOX 9689					
21000853	08/31/21	1 NFPA DUES 2021-2022	175.00	1-01-25-266-201	Budget	Aprv	261	1	
			175.00	FIRE SAFETY OE					
	09/13/21	NJSLE500 NJ S LEAGUE OF MUNICIPALITIES		222 WEST STATE ST					
21000715	08/06/21	6 AMINISTRATIVE ASSISTANT	115.00	1-01-20-115-201	Budget	Aprv	73	1	
				MISCELLANEOUS					
21000840	08/26/21	1 LEAGUE REGISTRATION 2021	360.00	1-01-20-100-203	Budget	Aprv	242	1	
				CONFERENCES, DUES & TRAINING					
21000840	08/26/21	2 LEAGUE REGISTRATION 2021	60.00	1-01-20-130-203	Budget	Aprv	243	1	
				CONFERENCES, DUES, MV ALLOWANCE					
21000840	08/26/21	3 LEAGUE REGISTRATION 2021	60.00	1-01-20-120-204	Budget	Aprv	244	1	
			595.00	CONFERENCE,DUES & TRAINING					
	09/13/21	NORTH125 NORTHEASTERN ARBORIST SUPPLY		50 Notch Road					
21000731	08/03/21	1 HEX LEAD TOOTH	144.00	1-01-26-290-201	Budget	Aprv	85	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	2 HEX SIDE TOOTH	288.00	1-01-26-290-201	Budget	Aprv	86	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	3 HEX POCKET WITH PIN	45.44	1-01-26-290-201	Budget	Aprv	87	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	4 HEX POCKET WITH PIN	45.44	1-01-26-290-201	Budget	Aprv	88	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	5 MESH BLACK CAP	6.26	1-01-26-290-201	Budget	Aprv	89	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	6 WHITE ICE GLASSES	17.35	1-01-26-290-201	Budget	Aprv	90	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	7 WHITE ICE GLASSES-ORANGE LENS	15.99	1-01-26-290-201	Budget	Aprv	91	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	8 3/32 INCH ZINC HAIRPIN COTTER	1.20	1-01-26-290-201	Budget	Aprv	92	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	9 1/8 INCH ZINC HAIRPIN COTTER	1.20	1-01-26-290-201	Budget	Aprv	93	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	10 5/8 INCH ZINC HAIRPIN COTTER	4.75	1-01-26-290-201	Budget	Aprv	94	1	
				PUBLIC WORKS MISCELLANEOUS					
21000731	08/03/21	11 ANCHOR SHACKLE 7/8	15.00	1-01-26-290-201	Budget	Aprv	95	1	
				PUBLIC WORKS MISCELLANEOUS					
21000759	08/06/21	1 TOLLOK LOCKING ASSEMBLY	345.98	1-01-26-290-202	Budget	Aprv	117	1	
				SUPPLIES AND TOOLS					
21000759	08/06/21	2 SCABBARD CHAINSAW FOR BUCKET	168.00	1-01-26-290-202	Budget	Aprv	118	1	
			1,098.61	SUPPLIES AND TOOLS					
	09/13/21	NORTH150 NORTHEAST FLAGS		28 MORRIS AVE UNIT F					
21000802	08/19/21	1 REPLACEMENT US FLAGS	300.00	1-01-26-290-202	Budget	Aprv	148	1	
			300.00	SUPPLIES AND TOOLS					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000857	09/13/21 08/31/21	NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON 1 ATTEND ZONING MEETING JULY	375.00 <u>375.00</u>	TOWN CENTRE BUILDING 1-01-21-185-224 Bd of Adjustmt- Legal	Budget	Aprv	267	1
BDG22317	09/13/21 01/12/21	OFFIC300 OFFICE CONCEPTS GROUP 42 SOUTHWORTH LASER COPY PAPER	47.86	301 GREENWOOD AVE 1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	420	1
BDG22317	08/31/21	43 SCOTCH MAGIC TAPE	17.84	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	421	1
BDG22317	01/12/21	44 RECYCLED PAPER NAKINS	4.69 <u>70.39</u>	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	422	1
BDG22318	09/13/21 02/11/21	ONECA400 ONE CALL CONCEPTS 9 JULY MARK OUTS 2021	138.34 <u>138.34</u>	7223 PARKWAY DR 1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	423	1
BDG22319	09/13/21 02/03/21	OPTIM500 OPTIMUM 25 AUGUST-SEPTEMBER OPTIMUM 2021	33.22	P O BOX 70340 1-01-31-440-200 TELEPHONE	Budget	Aprv	424	1
BDG22319	05/27/21	26 AUGUST-SEPTEMBER OPTIMUM 2021	77.67	1-01-25-265-215 CABLE	Budget	Aprv	425	1
BDG22319	05/27/21	27 AUGUST-SEPTEMBER OPTIMUM 2021	153.53 <u>264.42</u>	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	426	1
21000786	09/13/21 08/16/21	PETTY500 PETTY CASH-GENERAL 1 AUGUST PETTY CASH 2021	15.98	54 FAIRMOUNT AVE 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	137	1
21000786	09/09/21	4 AUGUST PETTY CASH 2021	13.83	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	138	1
21000786	09/09/21	5 AUGUST PETTY CASH 2021	34.40 <u>64.21</u>	1-01-25-240-242 TRAFFIC SAFETY	Budget	Aprv	139	1
21000858	09/13/21 08/31/21	PICCO500 PICCOLO, JANICE 1 CONCERT PERFORMERS SUPPLIES	58.78 <u>58.78</u>	67 DEAN ST 1-01-20-115-201 MISCELLANEOUS	Budget	Aprv	268	1
21000746	09/13/21 08/05/21	PIONE250 PIONEER MANUFACTURING 1 FIELD PAINT	3,499.87 <u>3,499.87</u>	4529 INDUSTRIAL PARKWAY R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	108	1
21000864	09/13/21 09/03/21	PITNE500 PITNEY BOWES CREDIT CORP 1 RED PRINT HEAD KIT	21.99 <u>21.99</u>	PO BOX 371896 1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	271	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	09/13/21	PLOSI500 PLOSIA COHEN LLC		CHESTER WOODS COMPLEX					
21000876	09/03/21	1 LEGAL SERVICES AUGUST 2021	10,397.00	1-01-20-155-201	Budget	Aprv	299	1	
				LEGAL - MISCELLANEOUS					
21000876	09/03/21	2 EXPENSES	620.00	1-01-20-155-201	Budget	Aprv	300	1	
				LEGAL - MISCELLANEOUS					
			11,017.00						
	09/13/21	PRIME500 PRIMEPOINT LLC		2 SPRINGSIDE RD					
BDG22324	06/18/21	8 JULY PARYOLL SERVICE 2021	804.65	1-01-20-130-201	Budget	Aprv	427	1	
				PAYROLL EXPENSE					
			804.65						
	09/13/21	PUBLI600 PUBLIC SERVICE ELECTRIC & GAS		P O BOX 14444					
BDG22325	06/01/21	14 JULY-AUG PSEG BILL	27.85	1-05-55-502-308	Budget	Aprv	428	1	
				FUEL - NATURAL GAS					
BDG22325	06/01/21	15 JULY-AUG PSEG BILL	360.78	1-01-31-446-200	Budget	Aprv	429	1	
				NATURAL GAS					
			388.63						
	09/13/21	PULE0500 PULEO DELISLE PLLC		EQUITY SETTLEMENT SERVICES INC					
21000844	08/26/21	1 OVER PAID PROPERTY TAX 2021	2,570.35	1-01-55-950-004	Budget	Aprv	246	1	
				TAX OVERPAYMENTS REFUNDED					
			2,570.35						
	09/13/21	PUMPI500 PUMPING SERVICES INC		201 LINCOLN BOULEVARD					
21000733	08/03/21	1 SERVICE TRUCK	958.90	1-01-31-455-213	Budget	Aprv	98	1	
				EQUIP. REPAIRS & MAINTENANCE					
21000824	08/19/21	1 SUBMERSIBLE GRINDER PUMP	630.00	1-01-31-455-213	Budget	Aprv	210	1	
				EQUIP. REPAIRS & MAINTENANCE					
			1,588.90						
	09/13/21	RAYMO500 RAYMOND NEBIKER ELECTRIC LLC		74 WOODLAND RD					
21000757	08/06/21	1 STARTER FOR WELL	21,780.45	W-06-55-921-005	Budget	Aprv	112	1	
				NEW STARTER WELL #1					
			21,780.45						
	09/13/21	RB10 NEW MILLENNIUM ASSOCIATES		P O BOX 1014					
BDG22316	02/25/21	4 CHATHAM RECREATION.ORG 2021	117.00	R-15-56-852-501	Budget	Aprv	417	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22316	02/25/21	5 CHATHAM RECREATION.ORG 2021	54.95	R-15-56-852-501	Budget	Aprv	418	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22316	02/25/21	6 CHATHAM RECREATION.ORG 2021	99.00	R-15-56-852-501	Budget	Aprv	419	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
			270.95						
	09/13/21	REDIC500 REDICARE LLC		96 N HARRISON AVE					
21000430	05/10/21	1 1'X3' ADHESIVE PLASTIC STRIP	5.86	1-01-26-290-201	Budget	Aprv	23	1	
				PUBLIC WORKS MISCELLANEOUS					
21000430	05/10/21	2 ELASTIC FABRIC STRIP 1"X3"	6.58	1-01-26-290-201	Budget	Aprv	24	1	
				PUBLIC WORKS MISCELLANEOUS					
21000430	05/10/21	3 ADHESIVE TAPE TRIPLE CUT	6.38	1-01-26-290-201	Budget	Aprv	25	1	
				PUBLIC WORKS MISCELLANEOUS					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000430	05/10/21	4 MEDI-RIP COHESIVE BANDAGE 3"X5	8.04	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	26	1
21000430	05/10/21	5 NON STERILE GAUZE WRAP 2"	2.95	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	27	1
21000430	05/10/21	6 NON STERILE GAUZE WRAP 4"	4.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	28	1
21000430	05/10/21	7 COTTON TIP APPLICATORS	5.36	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	29	1
21000430	05/10/21	8 ELASTIC TAPE 1"X5YDS	6.17	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	30	1
21000430	05/10/21	9 TRIPLE ANTIBIOTIC OINTMENT PAC	9.07	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	31	1
21000430	05/10/21	10 IBUPROFEN TABLETS 100/BOX	15.45	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	32	1
21000430	05/10/21	11 PAIN RELEIVER TABLETS 100/BOX	13.45	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	33	1
21000430	05/10/21	12 EYE WASH 4 OZ	13.24	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	34	1
21000430	05/10/21	13 EYE CUPS 6/VIAL	5.66	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	35	1
21000430	05/10/21	14 MEDI-RIP COHESIVE BANDAGE 3"X5	8.04	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	36	1
21000430	05/10/21	15 NON STERILE GAUZE WRAP 4"	4.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	37	1
21000430	05/10/21	16 COTTON TIP APPLICATORS 3" 100/	5.36	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	38	1
21000430	05/10/21	17 ELASTIC TAPE 1"X5YDS	6.17	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	39	1
21000430	05/10/21	18 COLD PACK LARGE 1/BOX	4.58	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	40	1
21000430	05/10/21	19 IBUPROFEN TABLETS 100/BOX	15.45	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	41	1
21000430	05/10/21	20 EYE WASH 4 OZ	13.24	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	42	1
21000430	05/10/21	21 ELASTIC FABRIC STRIP 1"X3" 50/	6.58	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	43	1
21000430	05/10/21	22 FINGERTIP XL FABRIC BANDAGE 25	7.22	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	44	1
21000430	05/10/21	23 ADHESIVE TAPE TRIPLE CUT	6.38	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	45	1
21000430	05/10/21	24 MEDI-RIP COHESIVE BANDAGE 3"X5	8.04	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	46	1
21000430	05/10/21	25 ELASTIC TAPE 1"X5YDS	6.17	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	47	1
21000430	05/10/21	26 COLD PACK SMALL 1/BOX	4.03	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	48	1
21000430	05/10/21	27 COLD PACK SMALL 1/BOX	4.03	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	49	1
21000430	05/10/21	28 TRIPLE ANTIBIOTIC OINTMENT PAC	9.07	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	50	1
21000430	05/10/21	29 EYE WASH 4 OZ	13.24	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	51	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			225.79					
09/13/21 RESER500 RESERVE ACCOUNT (postage)				% THE PITNEY BOWES BANK INC				
21000787	08/16/21	1 AUGUST POSTAGE 2021	545.17	1-01-20-100-206	Budget	Aprv	140	1
				POSTAGE				
21000787	08/16/21	2 AUGUST POSTAGE 2021	0.53	T-20-56-501-010	Budget	Aprv	141	1
				ANIMAL CONTROL EXPENSES/PAYROLL				
21000787	08/16/21	3 AUGUST POSTAGE 2021	10.00	1-05-55-502-206	Budget	Aprv	142	1
			555.70	POSTAGE				
09/13/21 RG071 GOBALLISTIC SPORTS				ATTN: KATHLENN GORSKI				
21000860	08/31/21	1 WAS KINDNESS SHIRTS	2,137.20	G-01-41-703-201	Budget	Aprv	269	1
				MUNICIPAL ALLIANCE STATE SHARE				
			534.30	G-01-41-703-301	Budget			2
				MUNICIPAL ALLIANCE LOCAL MATCH				
			2,671.50					
09/13/21 RICOH600 RICOH USA INC				P O BOX 827577				
BDG22326	01/21/21	9 AUG MAINTENANCE OF EQUIPMENT	120.75	1-01-20-165-201	Budget	Aprv	430	1
				ENGINEERING MISCELLANEOUS				
			120.75					
09/13/21 RICOH700 RICOH USA INC				P O BOX 41564				
BDG00024	01/21/21	44 SET UP NEW COPIERS	42.84	1-01-21-180-213	Budget	Aprv	323	1
				EQUIPMENT REPAIRS & MAINT.				
BDG00024	01/21/21	45 SET UP NEW COPIERS	42.84	1-01-21-185-213	Budget	Aprv	324	1
				EQUIPMENT REPAIRS & MAINTENANC				
BDG00024	01/21/21	46 SET UP NEW COPIERS	196.96	1-01-20-100-212	Budget	Aprv	325	1
				EQUIPMENT PURCHASE				
BDG00024	01/21/21	47 SET UP NEW COPIERS	32.14	1-05-55-502-201	Budget	Aprv	326	1
				ADM. MISCELLANEOUS				
BDG00024	01/21/21	48 SET UP NEW COPIERS	279.72	1-01-25-240-215	Budget	Aprv	327	1
				EQUIPMENT LEASE				
BDG00024	01/21/21	49 SET UP NEW COPIERS	74.48	1-01-25-265-201	Budget	Aprv	328	1
				Fire Misc.				
BDG00024	01/21/21	50 SET UP NEW COPIERS	447.70	1-01-26-290-213	Budget	Aprv	329	1
				EQUIPMENT REPAIRS & MAINTENANCE				
			1,116.68					
09/13/21 RM007 MCDERMOTT JOHN				36 JACKSON AVE.				
21000818	08/19/21	1 MUSIC EVENT - CONCERT SERIES	600.00	1-01-20-115-208	Budget	Aprv	201	1
				SPECIAL PROJECTS				
			600.00					
09/13/21 RONJ0500 RON-JON HEATING & COOLING INC				12 B GREAT MEADOW LANE				
21000874	09/03/21	1 AC SERVICE CALL	370.00	1-01-26-310-240	Budget	Aprv	297	1
				FACILITY REPAIRS & MAINTANCE				
			370.00					
09/13/21 RUTGE960 RUTGERS LIFELONG LEARNING CTR				3 RUTGERS PLAZA				
21000780	08/13/21	1 MANAGEMENT TAKS RESPONSIBILITE	944.00	1-05-55-502-203	Budget	Aprv	133	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000780	08/13/21	2 HUMAN RESOURCES MANAGING	760.00	CONFERENCES, DUES & TRAINING 1-05-55-502-203	Budget	Aprv	134	1
21000780	08/13/21	3 PUBLIC RELATIONS	575.00	CONFERENCES, DUES & TRAINING 1-05-55-502-203	Budget	Aprv	135	1
			<u>2,279.00</u>	CONFERENCES, DUES & TRAINING				
	09/13/21	RYDIN500 RYDIN DECAL		P O BOX 7233				
21000855	08/31/21	1 CENTER ST 2022 DECALS	455.00	1-01-25-245-201	Budget	Aprv	263	1
21000855	08/31/21	2 22 VALIDATORS 2022	330.00	SUPPLIES/EQUIPMENT REPAIR & MAINT. 1-01-25-245-201	Budget	Aprv	264	1
21000855	08/31/21	3 SHIPPING	18.50	SUPPLIES/EQUIPMENT REPAIR & MAINT. 1-01-25-245-201	Budget	Aprv	265	1
			<u>803.50</u>	SUPPLIES/EQUIPMENT REPAIR & MAINT.				
	09/13/21	SAIEN500 SAI ENTERPRISES INC		15 NEW ENGLAND EXECUTIVE PARK				
21000465	05/21/21	3 JUNE-DEC OFFICE 365 LICENSE	7,504.00	1-01-20-130-213	Budget	Aprv	52	1
			<u>7,504.00</u>	COMPUTER NETWORK MAINT.				
	09/13/21	SALER600 SALERNO DUANE FORD LLC		267 BROAD ST				
21000197	09/07/21	23 PU#1	103.58	1-05-55-502-417	Budget	Aprv	6	1
21000197	09/07/21	24 PU#1	634.68	MOTOR VEHICLE-TIRES & REPAIRS 1-05-55-502-417	Budget	Aprv	7	1
21000197	09/07/21	25 PU#1	1,134.42	MOTOR VEHICLE-TIRES & REPAIRS 1-05-55-502-417	Budget	Aprv	8	1
			<u>1,872.68</u>	MOTOR VEHICLE-TIRES & REPAIRS				
	09/13/21	SCHIF500 SCHIFANO CONSTRUCTION CORP		ONE SMALLEY AVENUE				
21000673	07/16/21	4 ROAD RESURFACING 2021	22,400.35	C-04-55-916-006	Budget	Aprv	64	1
21000673	07/16/21	5 ROAD RESURFACING 2021	3,534.61	ROAD IMPROVEMENT-FRONT ST&LAFAYETTE AVE C-04-55-917-005	Budget	Aprv	65	1
21000673	07/16/21	6 ROAD RESURFACING 2021	57,471.80	WESTON AVENUE ROAD IMPROVEMENT C-04-55-920-002	Budget	Aprv	66	1
21000880	09/03/21	1 ROAD RESURFACING 2021	21,524.19	2020 ROAD RESURFACING PROGRAM C-04-55-918-002	Budget	Aprv	301	1
			<u>104,930.95</u>	2018 ROAD RESURFACING PROGRAM				
	09/13/21	SCH00600 SCHOOL DISTRICT OF THE CHATHAM		259 LAFAYETTE AVE				
21000788	08/16/21	1 APPROPRIATION SEPTEMBER 2021	2,324,052.00	1-01-55-950-002	Budget	Aprv	143	1
			<u>2,324,052.00</u>	REGIONAL SCHOOL TAXES				
	09/13/21	SCHUL500 SCHULTES, A C		664 SO. EVERGREEN AVE				
21000801	08/19/21	1 EMERGENCY REPAIR-REBUILD KIT	1,648.00	W-06-55-919-007	Budget	Aprv	146	1
21000801	08/19/21	2 EMERGENCY REPAIR-ACTUATOR	2,977.00	WELL #3 - PULL SHAFT & REPLACE W-06-55-919-007	Budget	Aprv	147	1
			<u>4,625.00</u>	WELL #3 - PULL SHAFT & REPLACE				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
21000825	09/13/21	SEALM500 SEAL MASTER LLC,PMG HOLDING		6853 RUPPETSVILLE RD					
08/19/21	1	CRACKMASTER	2,212.00	C-04-55-920-004	Budget	Aprv	211	1	
			<u>2,212.00</u>	2020 ROAD MICRO-SURFACING PROGRAM					
21000319	09/13/21	SHERW500 SHERWIN WILLIAMS - CHATHAM		246 MAIN ST					
09/08/21	13	5 GAL STRAINER ELASTI	26.82	1-01-26-290-214	Budget	Aprv	15	1	
			<u>26.82</u>	TRAFFIC STRIPPING					
21000742	09/13/21	SROTO500 S ROTONDI & SONS		P O BOX 1407					
08/05/21	1	MIXED VEGETATION	350.00	1-07-55-502-201	Budget	Aprv	101	1	
21000826	08/19/21	1 MS-TOP SOIL	130.00	MISCELLANEOUS	Budget	Aprv	212	1	
21000826	08/19/21	2 DISPOSAL MATERIAL	220.00	1-07-55-502-223	Budget	Aprv	213	1	
			<u>700.00</u>	PROFESSIONAL SERVICES					
21000068	09/13/21	SUBUR500 SUBURBAN DISPOSAL INC		54 MONTESNO RD					
05/25/21	9	AUGUST 2021 GARBAGE PICKUP	26,166.66	1-07-55-502-233	Budget	Aprv	2	1	
			<u>26,166.66</u>	GARBAGE REMOVAL					
BDG22333	09/13/21	SUMMI400 SUMMIT ELECTRICAL SUPPLY		25 CHATHAM ROAD					
09/07/21	21	TENNIS COURTS	38.70	C-04-55-921-501	Budget	Aprv	431	1	
BDG22333	09/07/21	22 TENNIS COURTS	32.25	VARIOUS PARK IMPROVEMENTS	Budget	Aprv	432	1	
BDG22333	09/07/21	23 ELECTRICAL 125V FACELESS GFL	28.50	C-04-55-921-303	Budget	Aprv	433	1	
			<u>99.45</u>	LIGHTS/ELECTRICAL UPGRADES					
21000811	09/13/21	TECHN500 TECHNICAL FIRE SERVICES INC		21 SOUTH TAYLOR ST					
08/19/21	1	HOSATEST IN ACCORD.W/NFPA 1962	2,373.00	1-01-25-265-299	Budget	Aprv	192	1	
			<u>2,373.00</u>	MANDATORY TESTING					
21000756	09/13/21	THECO010 THE COFFEEHOUSE PROJECT INC		74 N. GASTON AVE APT B					
08/06/21	1	FISHAWACK PERFORMANCE	500.00	T-17-56-000-221	Budget	Aprv	111	1	
			<u>500.00</u>	FISHAWACK CELEBRATION					
21000856	09/13/21	TMASS500 T & M ASSOCIATES		11 Tindall Road					
08/31/21	1	AFFORDABLE HOUSING MANAGER	1,687.50	T-22-56-600-000	Budget	Aprv	266	1	
			<u>1,687.50</u>	COAH TRUST EXPENDITURES					
21000793	09/13/21	TOPOL500 TOPOLOGY NJ LLC		60 UNION ST - # 1N					
08/17/21	1	Verticle Stolar Inv 5673	48.75	0-01-20-100-301	Budget	Aprv	144	1	
				REDEVELOPMENT - PLANNER PO PLAZA					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			48.75					
21000760	09/13/21 08/06/21	TRACT500 TRACTOR SUPPLY CO 1 WEED KILLER	69.98	P O BOX 78004 1-01-28-375-257 FERTILIZER, SEED, ETC.	Budget	Aprv	119	1
			69.98					
21000735	09/13/21 08/03/21	TRAFF500 TRAFFIC SAFETY SERVICES 1 No Left Turn Turn Sign	240.00	601 HADLEY RD 1-01-25-240-242 TRAFFIC SAFETY	Budget	Aprv	99	1
			240.00					
21000745	09/13/21 08/05/21	TRAIN500 TRAINING UNLIMITED LLC 1 Refresher on Municipal Finance	50.00	315 BRINLEY AVE 1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	102	1
21000745	08/05/21	2 Managing the election process	50.00	1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	103	1
21000745	08/05/21	3 Understanding OPRA	50.00	1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	104	1
21000745	08/05/21	4 Overview of licensing	50.00	1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	105	1
21000745	08/05/21	5 Interaction w/ purchasing agnt	50.00	1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	106	1
21000745	08/05/21	6 Advance licensing and permits	50.00	1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	107	1
			300.00					
21000806	09/13/21 08/19/21	TREE500 TREE KING INC 1 TREE REMOVAL-143 WESTON	610.00	12 LENEL RD 1-01-26-290-256 TREE REMOVAL	Budget	Aprv	176	1
21000806	08/19/21	2 TREE REMOVAL-74 FAIRVIEW	1,250.00	1-01-26-290-256 TREE REMOVAL	Budget	Aprv	177	1
21000806	08/19/21	3 TREE REMOVAL-BRIDGE STREET	1,250.00	1-01-26-290-256 TREE REMOVAL	Budget	Aprv	178	1
21000806	08/19/21	4 TREE REMOVAL-5 JOHN STREET	1,250.00	1-01-26-290-256 TREE REMOVAL	Budget	Aprv	179	1
21000806	08/19/21	5 TREE REMOVAL-49 TALLMADGE	1,950.00	1-01-26-290-256 TREE REMOVAL	Budget	Aprv	180	1
			6,310.00					
21000419	09/13/21 05/10/21	TURN500 TURN OUT UNIFORMS 1 R. Pons Uniform	3,795.75	195 PATERSON AVE 1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	22	1
21000704	07/23/21	1 Graziano Uniform	1,896.92	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	69	1
21000705	07/23/21	1 PONS UNIFORM	14.50	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	70	1
21000706	07/23/21	1 PONS UNIFORM	79.99	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	71	1
21000707	07/23/21	1 PONS UNIFORM	149.99	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	72	1
21000851	08/31/21	1 GRAZIANO UNIFORM	80.00	1-01-25-240-225	Budget	Aprv	259	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000852	08/31/21	1 PONS UNIFORM	339.98	UNIFORMS - WORK CLOTHING 1-01-25-240-225	Budget	Aprv	260	1
			<u>6,357.13</u>	UNIFORMS - WORK CLOTHING				
09/13/21 VERIZ400 VERIZON WIRELESS P O BOX 408								
BDG22342	02/04/21	9 AUG-SEP WIERLESS PHONE-RIG 21	19.83	1-01-31-440-200	Budget	Aprv	449	1
			<u>19.83</u>	TELEPHONE				
09/13/21 VERIZ500 VERIZON P O BOX 16801								
BDG22339	02/04/21	18 AUG-SEPT 2021 VERIZON PHONE	120.82	1-05-55-502-204	Budget	Aprv	438	1
				TELEPHONE				
BDG22339	02/04/21	19 AUG-SEPT 2021 VERIZON PHONE	3,009.43	1-01-31-440-200	Budget	Aprv	439	1
			<u>3,130.25</u>	TELEPHONE				
09/13/21 VERIZ700 VERIZON WIRELESS P O BOX 408								
BDG22341	06/03/21	43 JULY 2021 VERIZON WIRELESS	501.55	1-01-31-440-200	Budget	Aprv	443	1
				TELEPHONE				
BDG22341	06/03/21	44 JULY 2021 VERIZON WIRELESS	51.44	1-01-25-252-201	Budget	Aprv	444	1
				MISCELLANEOUS				
BDG22341	05/11/21	45 JULY 2021 VERIZON WIRELESS	927.41	1-01-25-240-246	Budget	Aprv	445	1
				TECHNOLOGY				
BDG22341	07/16/21	46 JULY 2021 VERIZON WIRELESS	228.14	1-01-25-265-201	Budget	Aprv	446	1
				Fire Misc.				
BDG22341	07/16/21	47 JULY 2021 VERIZON WIRELESS	114.03	1-01-25-266-201	Budget	Aprv	447	1
				FIRE SAFETY OE				
BDG22341	06/18/21	48 JULY 2021 VERIZON WIRELESS	157.67	1-01-28-370-214	Budget	Aprv	448	1
			<u>1,980.24</u>	TECHNOLOGY RELATED EXPENSES				
09/13/21 VERIZ705 VERIZON P O BOX 15124								
BDG22340	03/05/21	24 JUL-AUG VERIZON CABLE 2021	69.50	1-01-31-440-200	Budget	Aprv	440	1
				TELEPHONE				
BDG22340	03/05/21	25 JUL-AUG VERIZON CABLE 2021	69.50	1-01-25-240-246	Budget	Aprv	441	1
				TECHNOLOGY				
BDG22340	03/05/21	26 JUL-AUG VERIZON CABLE 2021	119.99	1-01-25-240-246	Budget	Aprv	442	1
			<u>258.99</u>	TECHNOLOGY				
09/13/21 WBMAS500 W B MASON COMPANY INC P O BOX 981101								
BDG21342	03/11/21	56 BLADE OFR CARTRIDGE	9.13	1-01-20-100-202	Budget	Aprv	332	1
				SUPPLIES AND TOOLS				
BDG21342	03/11/21	57 ORANGE RUBBER BANDS	3.78	1-01-20-100-202	Budget	Aprv	333	1
				SUPPLIES AND TOOLS				
BDG21342	02/04/21	58 TONER CF230X BLACK	153.66	1-01-20-100-202	Budget	Aprv	334	1
				SUPPLIES AND TOOLS				
BDG21342	09/09/21	59 TONER HL4570-2 BLACK	116.98	1-01-20-100-202	Budget	Aprv	335	1
				SUPPLIES AND TOOLS				
BDG21342	09/09/21	60 RECYCLED PAPER	19.10	1-01-20-100-202	Budget	Aprv	336	1
				SUPPLIES AND TOOLS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			302.65					
BDG21942	09/13/21 06/28/21	WELDO500 WELDON ASPHALT INC 5 JULY ASPHALT 2021	473.59	141 CENTRAL AVE C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	337	1
			473.59					
BDG00441	09/13/21 05/14/21	WELDO700 WELDON QUARRY CO LLC 6 JULY ASPHALT	7,886.38	141 CENTRAL AVE C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	330	1
BDG00441	05/14/21	7 MAY ASPHALT	6,337.33	C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	331	1
			14,223.71					
21000664	09/13/21 07/14/21	WESTF605 WESTFIELD REGIONAL HEALTH DEPT 1 BOARD OF HEALTH 3RD QTR 2021	23,002.00	425 E BROAD ST 1-01-27-330-223 PROF.SERVICES - HEALTH OFFICER	Budget	Aprv	54	1
			23,002.00					
21000854	09/13/21 08/31/21	WILLI600 WILLIAMS, STEVE 1 REIMBURSEMENT LUNCHEON 8/18	150.00	P O BOX 235 1-01-20-100-201 ADMIN.MISCELLANEOUS	Budget	Aprv	262	1
			150.00					
21000869	09/13/21 09/03/21	WINNI500 WINNING TEAMS BY NISSEL LLC 1 LINE LAZER 3400 wheel, Large	211.72	1 SURREY LANE 1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	285	1
21000869	09/07/21	2 LINE LAZER 3400	56.15	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	286	1
			267.87					
21000807	09/13/21 08/19/21	WITME500 WITMER PUBLIC SAFETY GROUP 1 Glass Master Rep. Blade	84.00	104 INDEPENDENCE WAY 1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	181	1
21000807	08/19/21	2 Grace Industires Super Pass 5	1,968.00	C-04-55-921-005 PERSONAL ALERT SAFETY SYSTEM	Budget	Aprv	182	1
			2,052.00					
21000845	09/13/21 08/26/21	WOLFV505 WOLF VESPASIANO TRUST ACCOUNT 1 TAX JUDGMENT 2020	2,119.00	JEFFREY K & MARGARET R MUDRICK 1-01-55-950-005 TAX REFUNDS TO FUND BALANCE	Budget	Aprv	247	1
21000845	08/26/21	2 TAX REFUND 2021	2,137.00	1-01-55-950-004 TAX OVERPAYMENTS REFUNDED	Budget	Aprv	248	1
			4,256.00					
21000701	09/13/21 07/23/21	WOODS005 WOODSON, HERBERT 1 FISHAWACK BAND	750.00	32 COOK AVE T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	67	1
			750.00					
21000803	09/13/21 08/19/21	Z24018 RIKER, DANZIG, SCHERER, HYLAND 1 OPR- Sept.2020	3,828.50	& PERRETTI, HEADQUARTERS 0-01-20-155-201	Budget	Aprv	149	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000803	08/19/21	2 Code Enforcement- Sept.2020	170.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	150	1
21000803	08/19/21	3 Affordable Hosuing- Sept.2020	77.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	151	1
21000803	08/19/21	4 4 Watchung LLC- Sept.2020	248.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	152	1
21000803	08/19/21	5 Greenwood Ave Vac.Req 09/2020	77.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	153	1
21000803	08/19/21	6 Overlook Hospital Ass. 2019	1,085.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	154	1
21000803	08/19/21	7 Stanley Congregational Church	4,991.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	155	1
21000803	08/19/21	8 Property Tax Re-Evaluation	1,023.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	156	1
21000803	08/19/21	9 2020 General Matters	3,596.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	157	1
21000803	08/19/21	10 Chatham Solid Waste 2020	2,092.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	158	1
21000803	08/19/21	11 Chatham Pol. Internal Affairs	1,100.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	159	1
21000803	08/19/21	12 Driscoll Subopena Defense	1,674.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	160	1
21000803	08/19/21	13 ACCEPTENCE OF THE PASSAIC RIV.	1,674.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	161	1
21000803	08/19/21	14 OPRA DEC 2020	248.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	162	1
21000803	08/19/21	15 CODE ENFORCEMENT	201.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	163	1
21000803	08/19/21	16 PUBLIC CONTRACTING-PROCUREMENT	31.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	164	1
21000803	08/19/21	17 AFFORDABLE HOUSING ISSUES	3,162.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	165	1
21000803	08/19/21	18 HARRISON ZONING APPEAL	387.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	166	1
21000803	08/19/21	19 4 WATCHUNG LLC.-DOUGLAS FORD	1,230.75	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	167	1
21000803	08/19/21	20 ECLC ESCROW -LUM AVENUE SCHOOL	186.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	168	1
21000803	08/19/21	21 OVERLOOK HOSPITAL ASS. 2019	124.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	169	1
21000803	08/19/21	22 STANLEY CONGREGATIONAL CHURCH	310.04	LEGAL - MISCELLANEOUS T-17-56-000-229	Budget	Aprv	170	1
21000803	08/19/21	23 2020 GENERAL MATTERS	6,920.14	DONATION - STANLEY CHURCH 0-01-20-155-201	Budget	Aprv	171	1
21000803	08/19/21	24 2020 TAX GENERAL FILE	3,500.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	172	1
21000803	08/19/21	25 CHATHAM SOLID WASTE 2020	1,023.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	173	1
21000836	08/20/21	1 Commerece St. Assoc. Passaic R	713.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	226	1
21000836	08/20/21	2 OPRA	155.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	227	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000836	08/20/21	3 Public Contracting-Procurement	341.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	228	1
21000836	08/20/21	4 Affordable Housing Issues	6,696.00	LEGAL - MISCELLANEOUS T-17-56-000-229	Budget	Aprv	229	1
21000836	08/20/21	5 4 Watchung LLC. Douglas Ford	2,030.50	DONATION - STANLEY CHURCH 0-01-20-155-201	Budget	Aprv	230	1
21000836	08/20/21	6 ECLC Escrow-LUM Ave School	62.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	231	1
21000836	08/20/21	7 Chatham Solid Waste 2020	62.00	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	232	1
21000836	08/20/21	8 Overlook Hospital Ass. 2019	2,774.50	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	233	1
21000836	08/20/21	9 Stanley Congregational church	3,565.00	LEGAL - MISCELLANEOUS T-22-56-600-000	Budget	Aprv	234	1
21000836	08/20/21	10 2020 General Matters	3,286.00	COAH TRUST EXPENDITURES 0-01-20-155-201	Budget	Aprv	235	1
21000836	08/20/21	11 2020 Tax (General File)	1,115.34	LEGAL - MISCELLANEOUS 0-01-20-155-201	Budget	Aprv	236	1
21000836	08/20/21	12 2020 Tax (General File)	2,384.66	LEGAL - MISCELLANEOUS 1-01-20-155-201	Budget	Aprv	237	1
			<u>62,146.93</u>	LEGAL - MISCELLANEOUS				
09/13/21 Z25885 STAPLES BUSINESS ADVANTAGE				DEPT NY				
21000088	08/26/21	122 KITCHEN ROLLS	142.00	1-01-26-310-240	Budget	Aprv	3	1
				FACILITY REPAIRS & MAINTANCE				
21000088	08/26/21	123 HD TRASH LINER	60.98	1-01-26-310-240	Budget	Aprv	4	1
			<u>202.98</u>	FACILITY REPAIRS & MAINTANCE				
09/13/21 ZEPMA500 ZEP MANUFACTURING COMPANY				ACUITY SPECIALTY PRODUCTS INC				
21000821	08/19/21	1 RAPID SORB DRUM COVERS	553.36	1-01-26-315-205	Budget	Aprv	204	1
				OILS AND LUBRICANTS				
21000821	08/19/21	2 ALL PURPOSE HIGH TEMP	243.05	1-01-26-315-205	Budget	Aprv	205	1
			<u>796.41</u>	OILS AND LUBRICANTS				
09/13/21 ZTECH500 Z-TECH CONTRACTING, INC.				ZECCA, ROBERT				
21000819	08/19/21	1 BASKETBALL COURTS	3,628.00	C-04-55-921-501	Budget	Aprv	202	1
			<u>3,628.00</u>	VARIOUS PARK IMPROVEMENTS				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	147	448	3,005,311.52

There are NO errors or warnings in this listing.



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	0-01	50,097.98	0.00	0.00	50,097.98
GENERAL CURRENT FUND	1-01	2,671,569.80	0.00	0.00	2,671,569.80
WATER OPERATING FUND	1-05	10,305.43	0.00	0.00	10,305.43
SOLID WASTE OPERATING FUND	1-07	39,433.51	0.00	0.00	39,433.51
Year Total:		2,721,308.74	0.00	0.00	2,721,308.74
GENERAL CAPITAL FUND	C-04	154,511.35	0.00	0.00	154,511.35
GENERAL CURRENT FUND	G-01	3,196.50	0.00	0.00	3,196.50
RECREATION TRUST FUND	R-15	5,037.82	0.00	0.00	5,037.82
GENERAL TRUST FUNDS	T-17	9,572.24	0.00	0.00	9,572.24
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,410.13	0.00	0.00	1,410.13
COAH TRUST FUND	T-22	5,252.50	0.00	0.00	5,252.50
Year Total:		16,234.87	0.00	0.00	16,234.87
WATER CAPITAL FUND	W-06	54,924.26	0.00	0.00	54,924.26
Total of All Funds:		3,005,311.52	0.00	0.00	3,005,311.52

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	635.77	2,725,500.05
1-01-108-04-000-000	CURRENT TAX RECEIVABLE	4,707.35	0.00
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	310,448.69	635.77
1-01-203-20-000-000	APPROPRIATION RESERVES	50,097.98	0.00
1-01-204-55-000-204	RESERVE FOR REVALUATION	30,878.53	0.00
1-01-207-55-000-000	REGIONAL SCHOOL TAXES PAYABLE	2,324,052.00	0.00
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	3,196.50	0.00
1-01-401-66-000-000	OPERATIONS	2,119.00	0.00
	Totals for Fund 1-01 :	2,726,135.82	2,726,135.82
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	154,511.35
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	154,511.35	0.00
	Totals for Fund 1-04 :	154,511.35	154,511.35
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	10,305.43
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	10,305.43	0.00
	Totals for Fund 1-05 :	10,305.43	10,305.43
1-06-102-02-000-004	WATER CAPITAL CASH -INVESTORS BANK	72.25	54,996.51
1-06-216-55-000-001	IMPROVE.AUTHORIZATIONS-FUNDED	50,371.51	72.25
1-06-216-55-000-002	IMPROVE.AUTHORIZ.UNFUNDED	4,625.00	0.00
	Totals for Fund 1-06 :	55,068.76	55,068.76

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS		0.00	39,433.51	
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE		<u>39,433.51</u>	<u>0.00</u>	
	Totals for Fund 1-07 :		39,433.51	39,433.51	
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING		0.00	5,037.82	
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES		<u>5,037.82</u>	<u>0.00</u>	
	Totals for Fund 1-15 :		5,037.82	5,037.82	
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK		0.00	9,572.24	
1-17-289-56-000-208	CHATHAM BOROUGH'S BEEKEEPERS CLUB		71.95	0.00	
1-17-290-56-000-220	COMMUNITY GARDENS TRUST		76.75	0.00	
1-17-290-56-000-221	FISHAWACK CELEBRATION		2,267.50	0.00	
1-17-290-56-000-229	DONATION - STANLEY PROPERTY		<u>7,156.04</u>	<u>0.00</u>	
	Totals for Fund 1-17 :		9,572.24	9,572.24	
1-20-101-01-000-001	CASH ANIMAL CONTROL - INVESTORS		0.00	1,410.13	
1-20-286-56-000-000	DOG RESERVE FOR EXPENDITURES		<u>1,410.13</u>	<u>0.00</u>	
	Totals for Fund 1-20 :		1,410.13	1,410.13	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		0.00	5,252.50	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		<u>5,252.50</u>	<u>0.00</u>	
	Totals for Fund 1-22 :		5,252.50	5,252.50	
	Grand Total:		<u>3,006,727.56</u>	<u>3,006,727.56</u>	



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-299

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE JULY 2021 – JUNE 2022

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 municipal budget; and

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

**WHEREAS**, the Borough has received funding from the State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle July 2021 through June 2022 in the amount of \$8,038.00 and wishes to amend its 2021 Municipal Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget year 2021 in the sum of \$8,038.00 which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations: State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle July 2021 through June 2022 in the amount of \$8,038.00.

**BE IT FURTHER RESOLVED**, that like sum of \$8,038.00 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS":

Public and Private Programs Off-Set by Revenues: State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle July 2021 through June 2022 in the amount of \$8,038.00.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful  
Borough Clerk

Thaddeus J. Kobylarz  
Mayor

[Certification on the following page]

**RESOLUTION #21-299**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A  
SPECIAL ITEM OF REVENUE FOR MUNICIPAL ALLIANCE GRANT CYCLE  
JULY 2021 – JUNE 2022**

**CERTIFICATION**

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-300

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT SUPPLEMENTAL FUNDING

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget: and

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

**WHEREAS**, the Borough has received funding from the State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Supplemental Funding in the amount of \$3,000.00 and wishes to amend its 2021 Municipal Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$3,000.00 which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations: State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Supplemental Funding in the amount of \$3,000.00

**BE IT FURTHER RESOLVED**, that the sum of \$3,000.00 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS":

Public and Private Programs Off-Set by Revenues: State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Supplemental Funding in the amount of \$3,000.00

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

[Certification on the following page]

**RESOLUTION # 21-300**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL  
ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT SUPPLEMENTAL  
FUNDING**

**CERTIFICATION**

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-301

### RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

**WHEREAS**, the Tax Collector for the Borough of Chatham has advised that the New Jersey Tax Court imposed a judgment for a refund of overpayment for property taxes for the year 2020 and 2021 for the herein referenced property; and

**WHEREAS**, the Tax Collector has further advised that a refund per the New Jersey Tax Court Judgement # 006806-2020 and # 006288-2021 are to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR.</u>
7/2	Jeffrey and Margaret Mudrick 183 Washington Avenue Chatham, New Jersey 07928	\$4,256.04	2020 & 2021 / 4 <sup>th</sup> Qtr.

**\*Please make check payable and mail to:**

Wolf Vespasiano (Attorney Trust Account)  
Attorneys-at-Law  
331 Main Street  
Chatham, NJ 07928

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that it hereby authorizes the Borough Tax Collector to process a refund of property taxes as herein referenced.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-302

### RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

**WHEREAS**, the Tax Collector for the Borough of Chatham has advised that an overpayment of property taxes was made by the property owner resulting in an overpayment of property taxes for the second quarter of 2021 for the herein referenced property; and

**WHEREAS**, the Tax Collector has further advised that a refund for the duplicate property tax overpayment is to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR.</u>
28/20	Arooj Kamran and Syed Manawar 33 Kings Road Chatham, New Jersey 07928	\$2,570.35	2021 / 2 <sup>nd</sup> Qtr.

**\*Please make check payable and mail to:**

Puleo Delisle, PLLC  
Equity Settlement Services Inc.  
444 Route 111  
Smithtown, NY 11787

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that it hereby authorizes the Borough Tax Collector to process a refund of property taxes as herein referenced.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21- 303

### **RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING A LICENSE AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND THE PINGRY SCHOOL, ALLOWING THE USE OF A PARKING LOT ON PROPERTY SITUATED ON THE EASTERLY SIDE OF DIVISION AVENUE (BLOCK 29, LOT 1) FOR THE PURPOSE OF USE AS A SCHOOL BUS PICK-UP AND DROP-OFF LOCATION FOR STUDENTS**

**WHEREAS**, the Borough of Chatham has entered into a License Agreement dated December 30, 2014 with Public Service Electric and Gas Company (“PSE&G”) for the construction, installation and use of a parking lot located on the easterly side of Division Avenue designated as 603 Main Street, Block 29 Lot 1 on the Tax Map of the Borough of Chatham on property owned by PSE&G (the “Property”); and

**WHEREAS**, the Council of the Borough of Chatham approved and authorized this License Agreement by Resolution No. 14-264, adopted August 11, 2014; and

**WHEREAS**, the Borough of Chatham wishes to enter into a License Agreement with the Pingry School (“Pingry”) for the non-exclusive use of the parking lot located on the Property to serve as a bus stop pick-up and drop-off location for Pingry students who reside in Chatham and nearby towns during the 2021-2022 school year; and

**WHEREAS**, the License Agreement with Pingry shall be subordinate to the License Agreement with PSE&G.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Chatham, County of Morris, State of New Jersey hereby approve the license agreement with Pingry School for its use of the parking lot on the easterly side of Division Avenue; and

**BE IT FURTHER RESOLVED**, that the Borough Council authorizes the Mayor to execute the License Agreement on behalf of the Borough contingent upon the review and approval of the contract’s terms and conditions by the Borough Attorney; 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION 21-304

### RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO GABRIELLI TRUCK SALES THROUGH THE ESCNJ COOPERATIVE BID # 20/21-55 FOR A 2021 MACK GRANITE TRUCK CHASSIS

**WHEREAS**, the Borough of Chatham, pursuant to N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services and that were procured through cooperative purchasing agreements; and

**WHEREAS**, the Borough of Chatham desires to purchase a 2021 Mack Granite Truck Chassis through ESCNJ Cooperative Bid #20/21-55, which exceeds the prevailing bid threshold:

**VENDOR:** Gabrielli Truck Sales  
**COST:** Not to exceed \$109,500

And,

**WHEREAS**, the Chief Financial Officer has certified the availability of funds pursuant to *N.J.A.C. 5:30-5.4* and said funds to be encumbered from accounts C-04-55-921-401 and C-04-55-920-004.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Gabrielli Truck Sales, not to exceed \$109,500 for the purchase of one (1) 2021 Mack Granite Truck Chassis.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION 21-305

### RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO CLIFFSIDE BODY CORPORATION THROUGH THE ESCNJ COOPERATIVE BID # 20/21-55 FOR A 2021 MACK GRANITE TRUCK BODY

**WHEREAS**, the Borough of Chatham, pursuant to N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services and that were procured through cooperative purchasing agreements; and

**WHEREAS**, the Borough of Chatham desires to purchase a 2021 Mack Granite Truck Body through ESCNJ Cooperative Bid #20/21-55, which exceeds the prevailing bid threshold:

**VENDOR:** Cliffside Body Corporation  
**COST:** Not to exceed \$65,650.00

And,

**WHEREAS**, the Chief Financial Officer has certified the availability of funds pursuant to N.J.A.C. 5:30-5.4 and said funds to be encumbered from accounts C-04-55-921-401.

**NOW THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Cliffside Body Corporation, not to exceed \$65,650.00 for the purchase of one (1) 2021 Mack Granite Truck Body.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION 21-306

### RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO ISLAND TECH SERVICES THROUGH THE STATE CONTRACT# 17-FLEET-00744 FOR THE PURCHASE OF BODY WORN CAMERAS

**WHEREAS**, the Borough of Chatham, pursuant to N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services and that were procured through cooperative purchasing agreements, including State Contracts; and

**WHEREAS**, the State of New Jersey has mandated all uniformed patrol officers be equipped with body worn cameras pursuant N.J.S.A.40A:14-118.5; and

**WHEREAS**, the Borough of Chatham wishes to purchase body worn cameras for the Police Department through State Contract #17-Fleet-00744, which exceeds the prevailing bid threshold:

**VENDOR:** Island Tech Services, Somerville, New Jersey  
**COST:** Not to Exceed 56,317.55

And,

**WHEREAS**, the Chief Financial Officer has certified the availability of funds pursuant to N.J.A.C. 5:30-5.4 and said funds to be encumbered from accounts G-01-41-729-201 and C-04-55-921-201.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Island Tech Services of Somerville, New Jersey, not to exceed \$56,317.55 for the purchase of body worn cameras for the Police Department.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-307

### **RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO DLS CONTRACTING, INC. FOR THE WASHINGTON AVENUE 2021 CAPITAL ROAD IMPROVEMENT PROJECT**

**WHEREAS**, the Borough Purchasing Agent and Borough Engineer publicly opened bids on June 10, 2021 for the Washington Avenue 2021 Capital Road Improvement Project; and

**WHEREAS**, six (6) bids were received and base bids are as follow with option to exclude item 11; and

Vendor	Base Bid	Option to Exclude Item 11
DLS Contracting, Inc.	\$ 253,284.00	\$ 3,500.00
S & L Contractors, LLC	\$ 308,437.50	\$ 3,500.00
Top Line Construction Corp.	\$ 325,713.95	\$ 10,500.00
J A Alexander Inc.	\$ 336,792.90	\$ 15,750.00
Riverview Paving, Inc.	\$ 347,720.00	\$ 5,250.00
Black Rock Enterprises, LLC	\$ 410,610.00	\$ 9,625.00

**WHEREAS**, DLS Contracting, Inc., located at 36 Monesano Road, Fairfield, NJ 07004 is the lowest responsive and responsible bidder and whose bid has been duly reviewed and analyzed by the Chatham Borough Attorney and Qualified Purchasing Agent; and

**WHEREAS**, the bid received by DLS Contracting, Inc. has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-23.5 and the specifications as written therein; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for the purpose of awarding this contract from account numbers G-01-41-723-100, C-04-55-920-006, C-04-55-919-002, and C-04-55-920-002; and

**WHEREAS**, the adoption of this resolution shall repeal and replace Resolution #21-220 adopted by the Borough Council on June 14, 2021 awarding the Washington Avenue Road Improvement Project to DLS Contracting Inc.

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

1. The Borough Council hereby awards a contract to DLS Contracting, Inc. in the amount not to exceed \$253,284.00 with the option to exclude item 11 in the amount of \$3,500.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with DLS Contracting, Inc. in accordance with its bid for the said Washington Avenue 2021 Capital Road Improvement Project.
3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-308

### RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO FRED DEVENS CONSTRUCTION FOR PARROT MILL PUMP STATION UPGRADES

**WHEREAS**, The Borough Purchasing Agent and Borough Clerk publicly opened bids on August 17, 2021 for the Parrott Mill Pump Station Upgrades; and

**WHEREAS**, nine (9) bids were received and the base bids are listed as follow:

Vendor	Base Bid
Fred Devens Construction	\$223,000.35
BR Welding, Inc.	\$258,500.00
Rapid Pump & Meter Service Co, Inc.	\$273,789.00
VNL Incorporated	\$298,800.00
DeMaio Electrical Company, Inc.	\$315,300.00
Electrical Design & Construction Corp	\$318,800.00
JEV Construction LLC	\$321,900.00
Hutton Construction LLC	\$373,196.00
Pact Two LLC	\$433,000.00

And,

**WHEREAS**, Fred Devens Construction, located at 403 Stonetown Road, Ringwood, NJ 07456 is the lowest responsive and responsible bidder and whose bid has been duly reviewed and analyzed by the Chatham Borough Attorney and the Qualified Purchasing Agent; and

**WHEREAS**, the bid received by Fred Devens Construction has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-23.5 and the specifications as written therein; and

**WHEREAS**, the Chief Financial Officer has certified that encumbrances for these services shall come from the following capital accounts:

C-04-55-918-305, C-04-55-919-505, C-04-55-921-601, C-0455-919-201

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

1. The Borough Council hereby awards a contract to Fred Devens Construction of Ringwood, New Jersey in the amount not to exceed \$223,000.35.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Fred Devens Construction in accordance with its bid for the Parrot Mill Pump Station Upgrades.
3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk





Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-309

### RESOLUTION ACCEPTING THE RETIREMENT OF ANNE MANDAL AS ACCOUNTS CLERK, SENIOR ASSESSING CLERK, AND DEPUTY REGISTRAR FOR THE BOROUGH OF CHATHAM

**WHEREAS**, Anne Mandal has submitted written notification to the Borough of Chatham that she will be retiring from the Finance Department, effective September 15, 2021; and

**WHEREAS**, on May 11, 1990, Anne Mandal began her employment as the Deputy Court Administrator and Assessing Clerk for the Borough of Chatham; and

**WHEREAS**, throughout her 31 years of service to the Borough, she demonstrated an outstanding work ethic and dedication to her duties and the Borough. As she tenures her employment as the Accounts Clerk, Senior Assessing Clerk, and Deputy Registrar, the impact she has made to her colleagues, our residents, and elected officials remains indelible. Anne Mandal was an asset to the Borough and will truly be missed for her exemplary work and service to the Borough.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that Anne Mandal's retirement is hereby accepted with an effective date of September 15, 2021; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council do hereby extend their sincere and grateful appreciation to Anne Mandal for her 31 years of dedication and outstanding service to the Borough of Chatham and congratulate her on her well-earned retirement and wish her happiness and good health in the years to come.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-311

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE ANTHONY FARFALLA AS A FULL TIME ADMINISTRATIVE ASSISTANT TO THE CHATHAM BOROUGH CLERK'S OFFICE

**WHEREAS**, there will be a vacancy in the Clerk's Office on September 16, 2021 due to the transition of Deputy Clerk, Evelyn Campo into the Finance Department; and

**WHEREAS**, the position to hire an Administrative Assistant for the Clerk's Office was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

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

**WHEREAS**, Borough Administrator, Stephen Williams and Borough Clerk, Tamar Lawful agreed that Anthony Farfalla exhibits the knowledge, experience, and qualifications to perform the duties as an Administrative Assistant in the Clerk's Office; and

**WHEREAS**, the Mayor and Borough Council supports the recommendation of the Borough Administrator and Borough Clerk; and

**WHEREAS**, the starting salary for this position shall be \$50,000.00 pro-rated for the remainder of the 2021 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 Borough Clerk and hereby authorize the hire of Anthony Farfalla to the position of Administrative Assistant in the Clerk's Office, effective September 20, 2021, at the starting annual salary of \$50,000.00, pro-rated for the remainder of the 2021 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-311

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE ANTHONY FARFALLA AS A FULL TIME ADMINISTRATIVE ASSISTANT TO THE CHATHAM BOROUGH CLERK'S OFFICE

**WHEREAS**, there will be a vacancy in the Clerk's Office on September 16, 2021 due to the transition of Deputy Clerk, Evelyn Campo into the Finance Department; and

**WHEREAS**, the position to hire an Administrative Assistant for the Clerk's Office was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

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

**WHEREAS**, Borough Administrator, Stephen Williams and Borough Clerk, Tamar Lawful agreed that Anthony Farfalla exhibits the knowledge, experience, and qualifications to perform the duties as an Administrative Assistant in the Clerk's Office; and

**WHEREAS**, the Mayor and Borough Council supports the recommendation of the Borough Administrator and Borough Clerk; and

**WHEREAS**, the starting salary for this position shall be \$50,000.00 pro-rated for the remainder of the 2021 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 Borough Clerk and hereby authorize the hire of Anthony Farfalla to the position of Administrative Assistant in the Clerk's Office, effective September 20, 2021, at the starting annual salary of \$50,000.00, pro-rated for the remainder of the 2021 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-312

### RESOLUTION ESTABLISHING THE COMPENSATION OF THE DEPUTY REGISTRAR FOR THE BOROUGH OF CHATHAM

**WHEREAS**, Tamar Lawful is a Certified Municipal Registrar and was appointed as the Deputy Registrar for the Borough of Chatham by Resolution # 21-285 on August 12, 2021 due to the retirement of the current Deputy Registrar, Anne Mandal.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham, that the Deputy Registrar, Tamar Lawful, shall be compensated \$729.22 for this position, effective September 16, 2021, and pro-rated for the remainder of the year.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-313

### **RESOLUTION AUTHORIZING THE HIRING OF JUAN G. GARCIA-PERALTA AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT**

**WHEREAS**, the Chief of Police has informed that a vacancy currently exists on the Borough of Chatham's Police Department Crossing Guard roster; and

**WHEREAS**, the Chief of Police recommends the hiring of Juan G. Garcia-Peralta to fill the vacancy.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Juan G. Garcia-Peralta as a Crossing Guard for the Borough of Chatham Police Department effective September 14, 2021, at an hourly rate of \$23.40.

**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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-314

### RESOLUTION AUTHORIZING THE HIRING OF ROBERT F. O'BRIEN AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

**WHEREAS**, the Chief of Police has informed that a vacancy currently exists on the Borough of Chatham's Police Department Crossing Guard roster; and

**WHEREAS**, the Chief of Police recommends the hiring of Robert F. O'Brien to fill the vacancy.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Robert F. O'Brien as a Crossing Guard for the Borough of Chatham Police Department effective September 14, 2021, at an hourly rate of \$23.40.

**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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-315

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF GLEN TURI AS A PART-TIME ZONING OFFICIAL/ZONING CODE ENFORCEMENT OFFICER

**WHEREAS**, there exists a need for a Zoning Official/Zoning Code Enforcement Officer in the Borough of Chatham; and

**WHEREAS**, the position to hire a part-time Zoning Official/Zoning Code Enforcement Officer for the Borough of Chatham was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

**WHEREAS**, Glen Turi applied for the position and was interviewed by the Borough Administrator, Stephen Williams, to determine his qualifications to fill the position; and

**WHEREAS**, Mr. Williams agreed that Glen Turi exhibits the knowledge, experience, and qualifications to perform the duties of a Zoning Official/Zoning Code Enforcement Officer and recommend his hire; and

**WHEREAS**, the Mayor and Council of the Borough of Chatham believes it is in the best interest of Borough to hire a part-time Zoning Official/Zoning Code Enforcement Officer and supports the recommendation of the Borough Administrator; and

**WHEREAS**, the starting salary for this position shall be \$ 30,000.00, pro-rated for the remainder of the 2021 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 hereby authorize the hire of Glen Turi as the part-time Zoning Official/Zoning Code Enforcement Officer for the Borough of Chatham, effective September 14, 2021, at the starting annual salary of \$30,000.00, pro-rated for the remainder of the 2021 calendar year.

**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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-316

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DENNIS HARRINGTON AS A TEMPORARY ZONING OFFICIAL FOR THE BOROUGH OF CHATHAM

**WHEREAS**, there exists a need for a temporary Zoning Official in the Borough of Chatham; and

**WHEREAS**, the Mayor and Council of the Borough of Chatham believes it is in the best interest of Borough to appoint a temporary Zoning Official; and

**WHEREAS**, Dennis Harrington was appointed to fill the vacant position; and

**WHEREAS**, the temporary Zoning Official shall be compensated at an hourly rate of \$125.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Chatham hereby authorize the hire of Dennis Harrington as a temporary Zoning Official for the Borough of Chatham, with an effective date of August 25, 2021, at an hourly rate of \$125.00; and

**BE IT FURTHER RESOLVED**, that the temporary appointment shall terminate on September 22, 2021; 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk





Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-317

### RESOLUTION APPOINTING DIANA CARBONE AND KAYLA MURRAY TO THE CHATHAM BOROUGH FARMERS' MARKET ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

**WHEREAS**, the Chatham Borough Farmers' Market depends on a volunteer force to assist with the set-up and operation of the Farmers' Market, as well as perform tasks as may be directed by the Farmers' Market Manager; and

**WHEREAS**, Resolution # 21-16, adopted by the Borough Council on January 4, 2021, re-established the Chatham Borough Farmers' Market Advisory Committee; and

**WHEREAS**, Diana Carbone and Kayla Murray have expressed interest in being appointed to the Chatham Borough Farmers' Market Advisory Committee and have submitted a Volunteer Application to the Mayor and Borough Council for consideration.

**BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Chatham that Diana Carbone and Kayla Murray are hereby appointed to the Chatham Borough Farmers' Market Advisory Committee; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:9-9.2a and the Code of the Borough Chatham, Chapter 3, §3.3.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-318

### RESOLUTION APPOINTING JACQUELINE CARBONE TO THE UNDERGROUNDING ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

**WHEREAS**, the Undergrounding Advisory Committee was established by the Mayor and Borough Council on January 25, 2019; and

**WHEREAS**, Resolution # 21-27, adopted by the Borough Council on January 4, 2021, re-established the Undergrounding Advisory Committee; and

**WHEREAS**, Jacqueline Carbone has expressed interest in serving as a member of the Undergrounding Advisory Committee for calendar year 2021; and

**WHEREAS**, the Mayor and Council of the Borough of Chatham has considered the Volunteer Application of Jacqueline Carbone.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that Jacqueline Carbone is hereby appointed to the Undergrounding Advisory Committee for the remainder of calendar year 2021.

**BE IT FURTHER RESOLVED**, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:9-9.2a and the Code of the Borough Chatham, Chapter 3, §3.3.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-319

### RESOLUTION APPOINTING AVA ALTEVEER AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

**WHEREAS**, the Council of the Borough of Chatham has created the Economic Development Advisory Committee to advise on ways to establish and preserve a flourishing economic and commercial sector in the Borough of Chatham; and

**WHEREAS**, the Mayor and Council of the Borough of Chatham desire to appoint additional members to the Economic Development Advisory Committee; and

**WHEREAS**, Ava Alteveer has expressed interest in being appointed to the Economic Development Advisory Committee for calendar year 2021; and

**WHEREAS**, the Mayor and Council of the Borough of Chatham have considered the Volunteer Application of Ava Alteveer.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that Ava Alteveer is hereby appointed to the Economic Development Advisory Committee for calendar year 2021; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:9-2a and the Code of the Borough of Chatham, Chapter 3, §3.3.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-320

### RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REDEVELOPMENT

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”) empowers local governments to promote the advancement of the community’s interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

**WHEREAS**, the Redevelopment Law empowers the Chatham Borough Mayor and Council to delineate an area or areas within the Borough as an area in need of redevelopment if the area qualifies under the criteria enumerated under N.J.S.A. 40A:12-3 and N.J.S.A. 40A:12A-5; and

**WHEREAS**, through the direction of the Mayor and Council by Resolution # 20-214, the Planning Board was directed to conduct an investigation to determine whether the following areas qualify as areas in need of redevelopment under the criteria set forth in the Redevelopment Law:

Block	Lots
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

And,

**WHEREAS**, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects were directed by the Chatham Borough Planning Board to conduct an investigation on certain areas in the Borough of Chatham, (the Study Area) as qualified areas in need of redevelopment pursuant to the Redevelopment Law; and

**WHEREAS**, DMR Architects conducted such investigations and prepared a report entitled “Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation” (the “Report”); and

**WHEREAS**, the Report concludes that the River Road Study Areas exhibits conditions which conforms with various redevelopment criteria under Sections 3 and 5 of the Redevelopment Law as specially set forth in the Report; and

**WHEREAS**, on August 18, 2021, the Planning Board conducted a duly noticed public hearing, pursuant to N.J.S.A. 40A:12A-6, at which time it heard a presentation of the Report prepared by Francis Reiner and Daniel Hauben, as well as comments from members of the public in attendance; and

**WHEREAS**, based upon the Report, the testimony concerning the Redevelopment Investigation Report by Mr. Reiner and Mr. Hauben, and the comments made from the public on August 18, 2021, the Planning Board concluded that the following Blocks and Lots in the Study Area meets the criteria to be designated as an area in need of redevelopment (non-condemnation) under the Redevelopment Law, and recommend by Resolution adopted August 18, 2021 that the Mayor and Council designate the following areas as shown in the Report, as an area in need of redevelopment (non-condemnation), pursuant to the Redevelopment Law:

<b>Block</b>	<b>Lots</b>
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

and,

**WHEREAS**, the Mayor and Council accept the conclusions of the Redevelopment Investigation Report and the Planning Board's recommendation and wish to designate the above referenced blocks and lots as a non-condemnation area in need of redevelopment.

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

1. Based upon the facts reported in the Report and the recommendation of the Planning Board, the Mayor and Council accepts the conclusion of the Report and the Planning Board's recommendation and wish to designate the Study Area, as referenced above, as an area in need of redevelopment (non-condemnation) to promote an overall development of the Study Area in accordance with the requirements of N.J.S.A. 40A:12A-8.
2. The Mayor and Council hereby delineate the Study Area and all the properties therein as an area in need of redevelopment (non-condemnation), in which such delineation allows the Mayor and Council to adopt a redevelopment plan for the redevelopment area, enter into a redevelopment agreement with the developer, and adopt an ordinance pursuant to N.J.S.A. 40A:12A-7, 8, and 9.
3. A copy of this Resolution shall be submitted to the Commission of the Department of Community Affairs in accordance with the Redevelopment Law.
4. 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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

**BOROUGH OF CHATHAM PLANNING BOARD**

**MEMORIALIZING RESOLUTION OF THE CHATHAM PLANNING BOARD  
APPROVAL OF REDEVELOPMENT STUDY AREA DETERMINATION OF NEED**

**BLOCK 135, LOTS 1-8 AND 13-14  
BLOCKS 136-140, ALL LOTS**

**HEARING: AUGUST 18, 2021  
MEMORIALIZED: AUGUST 18, 2021**

**WHEREAS**, the Mayor and Council for the Borough of Chatham having requested that the Planning Board of the Borough of Chatham review a preliminary investigation report for the properties listed above to determine whether the study area identified in the report is an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

**WHEREAS**, the report referred to the Planning Board being entitled "Preliminary Investigation for Determination of an Area in Need of Redevelopment for Block 135, Lots 1-8 and 13-14; Blocks 136-140, All Lots", prepared by DMR Architects, Frances Reiner, LLA, PP, and Daniel Hauben, PP, AICP, dated July 2021 and supplemented and amended as of August 2021, in accordance with the form of same submitted to the Board for consideration and further report; and

**WHEREAS**, prior to the hearing of this matter, the Planning Board having provided required notice of the redevelopment study area report and notice of the hearing of the Planning Board to consider and discuss same to the owners of the parcels of property within the area of the study, and also the Board having arranged for proper notice to be published as to the Board's hearing for consideration of the investigation and report pursuant to the requirements of N.J.S.A. 40A:12A-6, et seq.; and

**WHEREAS**, at the time of this hearing on August 18, 2021 Steven Mlenak, Esq. of Greenbaum Rowe Smith & Davis, Attorneys, of Woodbridge and Roseland, New Jersey, as redevelopment counsel for the Borough of Chatham appeared with Frances Reiner and Daniel Hauben of DMR Architects to present the preliminary investigation study and report to the Board. The Board acknowledged receipt of the report in question and made an announcement that any members of the public and/or interested persons or parties would have an opportunity to be heard, ask questions, and participate in the Board's consideration of this report, and/or the Board would allow submissions or statements and other responses from interested parties, and a verbatim record of these proceedings was maintained; and

**WHEREAS**, Mr. Daniel Hauben then outlined for the Board and the audience the procedures established in the New Jersey Local Redevelopment and Housing Law which dealt with this study and report. He also advised the Board and the audience that the report as originally prepared, which included a section as to the summary of a preliminary investigation for determination of an area in need of rehabilitation for Block 134, Lots 1-7 and 26-28, would not be discussed or presented to the Board in this hearing. The consultant's report which was before the Board for discussion in this hearing was then marked as a Board exhibit into evidence; and

**WHEREAS**, Mr. Hauben then explained the overall process for the statutory determination of an area in need of redevelopment (non-condemnation) and the subsequent action that would be undertaken based upon the further procedures and/or requirements of the Redevelopment Law after the Planning Board acted on the preliminary investigation report before it in this matter. Redevelopment counsel, Mr. Mlenak, then spoke to the Board and the audience as to the difference in the statutory requirements and consideration for a determination of an area in need of redevelopment as compared to a determination of an area in need of rehabilitation, with again the properties and report being submitted to the Board in this hearing being limited to the determination of an area in need of redevelopment for the lots identified in the study and report of the consultants; and

**WHEREAS**, Mr. Hauben then reviewed with the Board each of the properties identified in the report for which a determination of an area in need of redevelopment was being requested. He discussed with reference to the photos of each property in his report the criteria that were met as applicable to these properties as qualifying for a determination of an area in need of redevelopment under the controlling statute. After reviewing all of the lots in question, and stating as was summarized in his report that his opinion that each of these lots had characteristics and conditions which qualified them as meeting the statutory requirement for an area in need of redevelopment except that the investigation did not find that Lots 1-4 of Block 136 at the southwestern end of the study area would meet the statutory criteria for inclusion in the redevelopment area with the remainder of the study area. However, Mr. Hauben pointed out as was set forth in his summary of findings and recommendations from his firm that the Board could choose to include these lots in the redevelopment area as to its recommendation to Mayor and Council if the Planning Board believed that these lots are necessary for the effective redevelopment of the redevelopment area; and

**WHEREAS**, several property owners and a tenant of a property in the redevelopment study area spoke to the Board about their concerns as to the matters considered regarding their properties and the overall process of the Redevelopment Law which was the subject of the preliminary investigation report now being presented. Both Mr. Hauben and Mr. Reiner responded to all of the questions and statements offered to the Board from these interested persons and parties. The consultants again emphasized that the current redevelopment study would not result in any loss of existing rights of use or changes in the ordinance to eliminate permitted uses for any owners. They further advised there would be no requirement that the property owners convey their properties or otherwise be prevented from development of same under the existing zoning. Mr. Hauben explained to the owners and interested parties how the "determination of an area in need of redevelopment designation" commencing with the study presented to the Board in this hearing and the subsequent action by the Planning Board and Mayor and Council would be conducted in further hearings in accordance with the Redevelopment Law and also emphasized for the property owners that this was a "non-condemnation" redevelopment proposal and process; and

**WHEREAS**, the Planning Board for the Borough of Chatham as a result of the study and report submitted, having considered the testimony of Frances Reiner, LLA-PP, and Daniel Hauben, PP, AICP, regarding the report submitted dated July 20, 2021 and amended and supplemented dated August 2021 regarding same, the Planning Board having further offered an opportunity and considered public comments and/or public statements regarding this report and the matter before the Board at this time, and the Board having discussed this report and the testimony provided by the Planning Consultants to the Board regarding the report in this hearing; and

**WHEREAS**, the Planning Board for the Borough of Chatham following the consideration of these materials and testimony, having determined that this study and report as submitted should now be approved by this Board and further recommended and supplied to the Mayor and Council; and

**NOW, THEREFORE, BE IT RESOLVED** by the Planning Board for the Borough of Chatham that based upon the report submitted, the foregoing analysis and the further hearing and discussion before this Planning Board regarding the study area, that this Planning Board hereby concludes that Block 135, Lots 1-8 and 13-14, and Block 136-140 with the exception of Lots 1-4 on Block 136, meet the criteria for a redevelopment area designation (non-condemnation redevelopment area), and that as the consultants have



designation (non-condemnation redevelopment area), and that as the consultants have pointed out in their testimony and report the Board also now finds, concludes, and accepts the testimony of the consultants, and the Planning Board also believes that Lots 1-4 in Block 136 are necessary and should be included in the redevelopment area as the Planning Board believes that these lots are also necessary to be included for effective redevelopment of the redevelopment area. The Planning Board now submits this report and resolution to confirm its approval and recommendation of this Planning Board to the Mayor and Council for the Borough of Chatham that the delineated area in the preliminary investigation report submitted to the Board herein be determined to be a redevelopment area for the further action by the Mayor and Council as may be required under the Local Redevelopment and Housing Law.

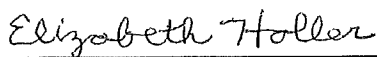
The undersigned Secretary of the Borough of Chatham Planning Board hereby certifies that the within Resolution and Memorialization was adopted by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-10(g) at its meeting of August 18, 2021.

**BOROUGH OF CHATHAM PLANNING BOARD**

BY:   
 SUSAN FAVATE, Chair

Date signed: 8-23-2021

Witnessed by:

  
 ELIZABETH HOLLER, Recording Secretary  
 Borough of Chatham Planning Board

VOTE ON RESOLUTION

On motion of: *Vice Chmn, Matthew Wagner*

Seconded by: *Council Member Frank Truilo*

The vote on the Resolution was as follows:

AYES: *Mayor Kobylarz, Council Member Truilo, Mr. Williams  
Chmn, Favate, Vice Chmn, Wagner, Mr. Liles  
Mrs. Van Wie, Mr. Mikulewicz, Mr. Montague*  
NAYS: *NONE*

ABSENT: *Curt Dawson*

*William Heap - left hearing 9:40pm*

Adopted and Approved  
August 18, 2021  
BOROUGH OF CHATHAM PLANNING  
BOARD

*Elizabeth Holler*  
Elizabeth Holler, Recording Secretary

Dated: August 18, 2021  
Prepared by: Vincent K. Loughlin, Esq.



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-321

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PLANNING BOARD TO CONSIDER WHETHER CERTAIN AREAS QUALIFIES AS AN “AREA IN NEED OF REHABILITATION” UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

**WHEREAS**, the Borough Council of the Borough of Chatham has determined that it is in the best interests of the Borough to investigate and determine whether the following areas (the “Study Area”) qualifies as an area in need of rehabilitation pursuant to Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.);

Block	Lots
134	1, 2, 3, 4, 5, 6, 7, 26, 27 and 28
135	1, 2, 3, 4, 5, 6, 7, 8, 13 and 14
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 11, 12, 12.01, 13, 14, 15, 16 and 17

(the “Study Area”)

And,

**WHEREAS**, the conditions that warrant a determination that an “Area In Need of Rehabilitation” should be evaluated under N.J.S.A. 40A:12A-14 as follows:

- a) A delineated area may be determined to be in need of rehabilitation if the governing body of the municipality determines by resolution that a program of rehabilitation, as defined in section 3 of P.L.1992, c.79 (C.40A:12A-3), may be expected to prevent further deterioration and promote the overall development of the community; and there exist in that area conditions such that (1) a significant portion of structures therein are in a deteriorated or substandard condition; (2) more than half of the housing stock in the delineated area is at least 50 years old; (3) there is a pattern of vacancy, abandonment or underutilization of properties in the area; (4) there is a persistent arrearage of property tax payments on properties in the areas; (5) environmental contamination is discouraging improvements and investment in properties in the area; or (6) a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance. Where warranted by consideration of the overall conditions and requirements

of the community, a finding of need for rehabilitation may extend to the entire area of a municipality. Prior to adoption of the resolution, the governing body shall submit a proposed resolution to the municipal planning board for its review and recommendation. Within 45 days of its receipt of the proposed resolution, the municipal planning board shall submit its recommendations regarding the proposed resolution, including any modifications which it may recommend, to the governing body for its consideration. Thereafter, or after the expiration of the 45 days if the municipal planning board does not submit recommendations, the governing body may adopt the resolution, with or without modification. The resolution shall not become effective without the approval of the Commissioner of the Department of Community Affairs for the State of New Jersey pursuant to section 6 of P.L.1992, c.79 (C.40A:12A-6), if otherwise required pursuant to that section.

- b) A delineated area shall be deemed to have been determined to be an area in need of rehabilitation in accordance with the provisions of this act if it has heretofore been determined to be an area in need of rehabilitation pursuant to P.L.1975, c.104 (C.54:4-3.72 et seq.), P.L.1977, c.12 (C.54:4-3.95 et seq.) or P.L.1979, c.233 (C.54:4-3.121 et seq.).

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham, in the County of Morris, and State of New Jersey, that:

Section 1. Pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-14), the Chatham Borough Planning Board is directed to review the attached draft resolution designating those areas within the “Study Area” to be designated as an Areas In Need of Rehabilitation. The Planning Board should submit a report and provide its recommendation on whether the conditions that warrant designating the “Study Area” as an “Area In Need of Rehabilitation” and said recommendation shall be returned to the Chatham Borough Mayor and Council for consideration of adoption, with or without modification within 45 days.

### **STATEMENT OF PURPOSE**

The purpose of this resolution is to direct the Chatham Borough Planning Board to provide a recommendation to the Mayor and Council to determine if the “Study Area” as referenced above meets the criteria to be declared an “Area in need of Rehabilitation”.

Adopted: September 13, 2021

Attest:

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

BOROUGH OF CHATHAM

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

### **CERTIFICATION**

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## **PROPOSED RESOLUTION #21-XX**

### **RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REHABILITATION**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”) provides a mechanism to empower and assist local governments to promote the advancement of community interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

**WHEREAS**, the Redevelopment Law empowers the Borough of Chatham (the “Borough”) by and through its Mayor and Council (the “Governing Body”) to delineate an area within the Borough as an area in need of rehabilitation if the area qualifies under one of the criteria enumerated under N.J.S.A. 40A:12A-14; and

**WHEREAS**, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects have been directed to investigate pursuant to Resolution # 20-215 of the Mayor and Council whether the following areas (the “Study Area”) qualified as an area in need of rehabilitation pursuant to the Redevelopment Law:

<b>Block</b>	<b>Lots</b>
134	1, 2, 3, 4, 5, 6, 7, 25, 27 and 28
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

and,

**WHEREAS**, DMR Architects conducted such investigations and prepared a report entitled “Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation” (the “Report”); and

**WHEREAS**, the Report recommended that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

**WHEREAS**, the Borough of Chatham Planning Board (the “Planning Board”) recommended by Resolution adopted August 18, 2021 that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

**WHEREAS**, the Mayor and Council by Resolution # 21-\_\_ adopted September 13, 2021 designated the lots in the Study Area south of Watchung Avenue as an area in need of redevelopment; and

**WHEREAS**, the Report recommended that the entire Study Area be designated as an area in need of rehabilitation; and

**WHEREAS**, to avoid confusion that may be caused by duplicate designations of an area in need of redevelopment and an area in need of rehabilitation, the within resolution shall only deal with the Study Area located north of Watchung Avenue; and

**WHEREAS**, the Report concludes that the lots within the Study Area located North of Watchung Avenue, specifically Block 134, Lots 1-7 and 26-28 have water and sewer infrastructure that is more than 50 years old and is in need of repair or replacement; and

**WHEREAS**, the Report concludes that the Study Area north of Watchung Avenue qualifies as an area in need of rehabilitation under the Redevelopment Law; and

**WHEREAS**, on September 13, 2021, the Mayor and Council referred the Study Report and this Resolution in draft form to the Planning Board for review and comment; and

**WHEREAS**, on \_\_\_\_\_, 2021, the Planning Board returned this Resolution and Study Report with the recommendation that the lots in the Study Area north of Watchung Avenue be delineated as an area in need of rehabilitation; and

**WHEREAS**, the Mayor and Council find it to be in the best interest of the property owners and business owners within the Study Area north of Watchung Avenue to delineate the Study Area north of Watchung Avenue as an area in need of rehabilitation and that based upon the Study Report and the Planning Board's recommendations finds that the Study Area north of Watchung Avenue meets the criteria of N.J.S.A. 40A:12A-14 of an area in need of rehabilitation.

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

1. Based upon the facts reported in the Report and the recommendations of the Planning Board, the Mayor and Council find that the Study Area north of Watchung Avenue consisting of Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 meets the eligibility criteria of N.J.S.A. 40A:12A-14a(6) in that the majority of the water and sewer infrastructure in the Study Area north of Watchung Avenue is at least 50 years old and is in need of repair or maintenance, for designation as an area in need of rehabilitation, and further finds that the designation of the Study Area north of Watchung Avenue as an area in need of rehabilitation is expected to prevent further deterioration and promote the overall development of the Borough of Chatham in accordance with the requirements of N.J.S.A. 40A:12A-14.
2. The Mayor and Council hereby designation Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 and all the properties therein as an area in need of rehabilitation (hereinafter the "Rehabilitation Area"), which delineation allows the Mayor and Council to, among other things, adopt redevelopment plans for all or part of the Rehabilitation Area, enter into redevelopment agreements with redevelopers for the Rehabilitation Area, and adopt an ordinance pursuant to N.J.S.A. 40A:21-1, et. seq., authorizing short term tax exemptions and/or abatements to properties located within the Rehabilitation Area.

3. The Mayor and Council hereby direct the Borough Clerk to transmit a copy of this resolution to the Commissioner of the Department of Community Affairs in accordance with the Redevelopment Law.
4. Borough officials and employees are hereby authorized and directed to take action necessary and appropriate to effectuate the terms of this resolution.

Adopted: \_\_\_\_\_, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

CERTIFICATION

I, Tamar Lawful, 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-322

### **RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE EXECUTION OF AN APPLICATION FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION TO MODIFY THE EXISTING PUBLIC WATER SYSTEM IN THE BOROUGH OF CHATHAM FOR THE CONSTRUCTION OF THE RIVER ROAD REDEVELOPMENT PROJECT**

**WHEREAS**, the Borough of Chatham Planning Board has granted a Preliminary and Final Site Plan approval for Chatham River Road Urban Renewal, LLC's application for the construction of commercial and residential housing at 12 River Road also known as the River Road Redevelopment Project; and

**WHEREAS**, an application must be filed with the New Jersey Department of Environmental Protection (NJDEP) to modify the Borough's existing public water system for the construction of the River Road Redevelopment Project; and

**WHEREAS**, this request is to modify the existing public water system by simplifying the water main certification for the inclusion of the necessary piping for the new redevelopment project; and

**WHEREAS**, the Borough Engineer recommends the modification of the water system for the River Road Redevelopment Project.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute an application to the NJDEP to modify the existing Public Water System for the River Road Redevelopment Project located within the Borough of Chatham at 12 River Road, Chatham, New Jersey.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

## CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-323

### RESOLUTION APPROVING A SOCIAL AFFAIRS PERMIT APPLICATION TO DISPENSE AND SERVE ALCOHOLIC BEVERAGES AT THE FISHAWACK FESTIVAL ON SEPTEMBER 25, 2021

**WHEREAS**, Chatham Borough will be holding a 3-day Fishawack Festival from September 24, 2021 to September 26, 2021; and

**WHEREAS**, pursuant to N.J.S.A. 33:1-74, the Senior Center of the Chathams has submitted an Application to the Division of Alcoholic Beverage Control for a Social Affairs Permit to dispense and serve alcoholic beverages for consumption at this year's Fishawack Festival.

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Chatham hereby grant permission to the Senior Center of the Chathams to dispense and serve alcoholic beverages for consumption at the Fishawack Festival at Reasoner Park on September 25, 2021, contingent upon the approval of a Social Affairs Permit issued by the Division of Alcoholic Beverage Control; and

**BE IT FURTHER RESOLVED**, that the Senior Center of the Chathams may conduct its outdoor pub event at the Fishawack Festival at Reasoner Park from 12:00 p.m. to 7:00 p.m.; and

**BE IT FURTHER RESOLVED**, that the dispensing of alcoholic beverages at this event is prohibited after 7:00 p.m.; and

**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: September 13, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE #21-17

### AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, MORRIS COUNTY, NEW JERSEY AMENDING CHAPTER 139, ENTITLES “VEHICLES AND TRAFFIC”, OF THE CODE OF CHATHAM BOROUGH TO CHANGE CERTAIN PARKING REGULATIONS ON A PORTION OF RIVER ROAD

**WHEREAS**, the Borough finds that it is in the best interest of the Borough to impose parking restrictions on a certain portion of River Road.

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Chatham in the State of New Jersey as follows:

**SECTION 1.** Chapter 139 of the Code of the Borough of Chatham, Section §139-7, thereof, entitled “Parking prohibited at all times”, is hereby amended to add the following:

#### **§ 139-23 Schedule I: No Parking**

In accordance with the provisions of §139-7, no person shall park a vehicle at any time upon the following streets or part of streets:

[Add New]

Name of Street	Side	Location
River Road	West	From the northerly curb line of Perrin St. to a point 40 ft. north thereof

**Section 2.** All other provisions of the Borough Code not amended or supplemented herein remain in full force and effect.

**Section 3.** 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 4.** This Ordinance shall take effect upon passage and publication in accordance with applicable law.

Introduced: September 13, 2021



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21- 324

### 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:

1. Personnel Matter: Salary Ordinance - Stephen Williams
2. Contract Negotiations: ECLC - 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 Borough Council will not return to public session after this closed session.

Adopted: September 13, 2021

Attest:

BOROUGH OF CHATHAM

---

Tamar Lawful  
Borough Clerk

---

Thaddeus Kobylarz  
Mayor

#### CERTIFICATION

I, Tamar Lawful, 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 September 13, 2021.

---

Tamar Lawful, Borough Clerk