

AGENDA
Monday, February 14, 2022
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

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

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

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

ROLL CALL

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

PROCLAMATIONS

Mayor Kobylarz asks Council Member _____ to proceed with Resolution #22-107.

Council Member _____ reads Resolution #22-107.

RESOLUTION #22-107

RESOLUTION OF THE BOROUGH OF CHATHAM SUPPORTING THE CONSERVATION OF THE DREW FOREST

Council Member _____ moves to adopt Resolution #22-107.

Council Member _____ seconds the motion.

[Res. 22-107 Supporting Conservation of Drew Forest.docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-108.

Council Member Resto reads Resolution # 22-108.

RESOLUTION #22-108

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:

January 24, 2022

Council Member Resto: I move to approve Resolution # 22-108.

Council Member _____ seconds the motion

[Res. 22-108 Adopt 1.24.22 Minutes.docx](#)

DISCUSSION ITEMS

1. Environmental Commission Update – Torri VanWie, Environmental Commission Chair
 2. Police Department Update – Brian Gibbons, Chief of Police
-

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: 891 7779 7779) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/89177797779>)

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.

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89177797779>

Or One tap mobile :

US: +13017158592,,89177797779# or +13126266799,,89177797779#

Or Telephone:

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

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

Webinar ID: 891 7779 7779

International numbers available: <https://us02web.zoom.us/j/89177797779>

RESOLUTIONS NON-ROUTINE/NON-CONSENT

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-109.

Council Member Koronkiewicz reads Resolution #22-109.

RESOLUTION #22-109

RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO REPLACE THE FIRE HOUSE ROOF

Council Member Koronkiewicz moves to adopt Resolution #22-109.

Council Member _____ seconds the motion.

Mayor Kobylarz asks Acting Borough Clerk Williams for a Roll Call Vote.

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

[Res. 22-109 Non-Fair Firehouse Roof.docx](#)

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution #22-110.

Council Member Mathiasen reads Resolution #22-110.

RESOLUTION #22-110

RESOLUTION SUPPORTING EFFORTS TO COMBAT GLOBAL WARMING IN CHATHAM BOROUGH

Council Member moves to adopt Resolution #22-110.

Council Member _____ seconds the motion.

Mayor Kobylarz asks Acting Borough Clerk Williams for a Roll Call Vote.

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

[Res. 22-110 Global Warming.docx](#)

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council President Treloar to proceed with Ordinance #22-01 for second reading.

Council President Treloar reads Ordinance #22-01 by title.

ORDINANCE #22-01

AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC IN A PORTION OF A PAPER STREET KNOWN AS “WELLESLEY STREET”

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on January 24, 2022.

Mayor Kobylarz asks the Acting Borough Clerk to give a summary of the legal notice.

Acting Borough Clerk Stephen Williams states: A legal notice was published indicating that Ordinance #22-01 was introduced and passed on first reading at the January 24, 2022 meeting and indicated the second reading and public hearing would be held at 7:30 pm on February 14, 2022 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz opens the meeting for public hearing on the Ordinance.

Mayor Kobylarz closes the public hearing when no one else wishes to be heard.

Council President Treloar offers Ordinance #22-01 and moves its adoption.

BE IT RESOLVED, that this Ordinance as read by title on second reading, and after public hearing at this meeting, be adopted and finally passed.

Council Member _____ seconds the motion.

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

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

Truilo						
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[Ord. 22-01 Wellesley Street Vacation \[Adopt\].docx](#)

[Ord. 22-01 Wellesley Addenda.pdf](#)

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

The following items are considered to be routine by the Chatham Borough Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Resolutions #22-111 through Resolutions #22-117 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-111

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

[Res. 22-111 Bills List.docx](#)

[Bills List 02-14-22.pdf](#)

RESOLUTION #22-112

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR CROSSING GUARD, JENNIFER DUTIEL, FOR THE YEAR 2022

[Res. 22-112 Dutiel Wage.docx](#)

RESOLUTION #22-113

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

[Res. 22-113 Tax Overpayment Refund, 3 Colonial Way Block 124 Lot 23.03.docx](#)

BOARDS, COMMISSIONS & COMMITTEES

CONTRACTS

RESOLUTION #22-114

RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACTS FOR MUNICIPAL ENGINEERING SERVICES – RESURFACING OF HILLSIDE AVE FROM MAPLE STREET TO WATCHUNG AVENUE

[Res. 22-114 Non-Fair Resurfacing Hillside Colliers.docx](#)

RESOLUTION #22-115

RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACTS FOR MUNICIPAL ENGINEERING SERVICES – WASHINGTON AVENUE ROADWAY IMPROVEMENTS

[Res. 22-115 Non-Fair Resurfacing Washington Colliers.docx](#)

RESOLUTION #22-116

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH SEWARD JOHNSON ATELIER, INC. TO EXHIBIT THE OUTDOOR SCULPTURE ENTITLED “ATTIC TROPHY (VI)” IN THE BOROUGH OF CHATHAM

[Res. 22-116 Attic Trophy VI Seward Johnson Exhibition.docx](#)

LAW AND PUBLIC SAFETY

RESOLUTION #22-117

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2021 EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) / EMERGENCY MANAGEMENT AGENCY ASSISTANCE (EMAA)

OTHER

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent Agenda. Resolutions #22-111 through Resolution #22-117.

Council Member _____: I move to adopt the resolutions placed on this evening's Consent Agenda by consent of the Council.

Seconded by Council Member: _____.

ORDINANCES FOR FIRST READING

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

PENDING AFFORDABLE HOUSING LITIGATION AND ATTORNEY CLIENT PRIVILEGED ADVICE REGARDING AFFORDABLE HOUSING – KENDRA LILIE AND ROBERT POWELL

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-118.

Council Member Truilo reads Resolution #22-118.

RESOLUTION #22-118

RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

- Pending Affordable Housing litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lillie and Robert Powell

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

Council Member Truilo: I move to adopt Resolution #22-118.

Council Member _____ seconds the motion.

[Res. 22-118 Closed Session.docx](#)

ADJOURNMENT



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RESOLUTION #22-107

RESOLUTION OF THE BOROUGH OF CHATHAM SUPPORTING THE CONSERVATION OF THE DREW FOREST

WHEREAS, consistent with the goals of preserving and protecting New Jersey's unique cultural and historic sites in order to strengthen community assets; preserving natural systems and environmentally sensitive areas for the community and the wildlife it supports; protecting the Buried Valley Aquifer; and creating opportunities for additional resource-based recreation while fostering the growth and sustainability of a rare urban forest; and

WHEREAS, Drew University is a significant contributor to the economic, cultural, historical, and educational well-being of our region; and

WHEREAS, its 53-acre, intact forest is a significant element of the campus and educational life; and

WHEREAS, the Mayor and Council of the Borough of Chatham also recognizes the benefits of this unique public space to Morris County and the Drew University community for the following reasons:

- The forest provides biodiversity, groundwater recharge, clean air, and carbon storage;
- The forest is a living classroom for teaching and research for Drew students and the wider community;
- For the past 13 years, 22 acres of the 53 forested acres known as the Zuck Arboretum and the Hepburn Woods have been restored through the Drew Forest Restoration Project, removing invasives and creating a rare understory of native plants and native trees;
- In 2012, Drew University received the Governor's Environmental Excellence for Healthy Ecosystems for this work;
- Habitats for pollinators, birds, and other wildlife have been restored;
- A portion of the forest lies in the Passaic River Watershed that serves approximately two million people;
- The forest recharges the Buried Valley Aquifer, which serves clean water to municipalities accounting for over 450,000 people in New Jersey and nearly 200,000 people in Morris County, and reduces flooding and soil erosion; and
- The forest serves as a major cooling zone to offset the urban heat island effect.

NOW THEREFORE BE RESOLVED, that the Mayor and Council of the Borough of Chatham supports working with Drew University to conserve the entire 53 acres of the Drew Forest.



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Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



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Borough of Chatham

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RESOLUTION #22-108

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:

January 24, 2022

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

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RESOLUTION #22-109

RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO REPLACE THE FIRE HOUSE ROOF

WHEREAS, the Borough of Chatham's Department of Public Works has deemed that the Fire House roof needs to be replaced; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the purchase exceeds \$17,500; and can be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5 as appropriate; and

WHEREAS, because the anticipated contract amount is less than the Borough's bid threshold of \$44,000.00, but 15% or more of that amount, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires the Borough to solicit at least two (2) competitive quotations for said work; and

WHEREAS, the Borough of Chatham Department of Public Works solicited quotations to replace the Fire House roof; and

WHEREAS, the Department of Public Works received two quotations from Pfister Maintenance, Inc in the amount of \$41,500 and Emjack Construction in the amount of \$53,600; and

WHEREAS, Pfister Maintenance provided the lowest responsive quotation to replace the Fire House roof; and

WHEREAS, Pfister Maintenance has completed and submitted a Business Entity Disclosure Certification which certifies that Pfister Maintenance has not made any reportable contributions to a political or candidate committee in the Borough of Chatham in the previous one year, and that the contract will prohibit Pfister Maintenance from making any reportable contributions through the term of the contract; and

WHEREAS, upon the recommendation of the Department of Public Works and the Borough's Qualified Purchasing Agent, the Borough Council wishes to authorize a non-fair and open contract with Pfister Maintenance, in accordance with the scope of work and contract amount set forth in its proposal; and

WHEREAS, Borough of Chatham Chief Financial Officer has certified that there are funds available in the general capital account C-04-55-921-301.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to Pfister Maintenance in the amount of \$41,500; and



Borough of Chatham

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BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with Pfister Maintenance in the amount of \$41,500.

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

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RESOLUTION #22-110

RESOLUTION SUPPORTING EFFORTS TO COMBAT GLOBAL WARMING IN CHATHAM BOROUGH

WHEREAS, a scientific consensus has been reached that climate change due to global warming is real and its impact threatens the health, safety and welfare of our state, nation and the rest of the world; and,

WHEREAS, it is generally recognized that if prompt action is not taken to mitigate global warming, the harm it causes may be irreversible, as stated in the most recent National Climate Assessment prepared by the U.S. government's Global Change Research Program:

"In the absence of more significant global mitigation efforts, climate change is projected to impose substantial damages on the U.S. economy, human health, and the environment. Under scenarios with high emissions and limited or no adaptation, annual losses in some sectors are estimated to grow to hundreds of billions of dollars by the end of the century. It is very likely that some physical and ecological impacts will be irreversible for thousands of years, while others will be permanent."

WHEREAS, New Jersey has directly experienced the impacts of global warming, including significant increases in sea level and average temperature; and,

WHEREAS, the chief sources of greenhouse gas emissions in New Jersey, which directly contribute to global warming, include transportation (42%), electricity generation (19%), residential buildings (16%) and commercial buildings (10%); and,

WHEREAS, action can be taken to reduce the concentration of greenhouse gases in the atmosphere, including the following:

- Converting the transportation system to electric and other non-CO2 emitting vehicles;
- Electrification of heating systems in residential and commercial buildings;
- Converting electricity generation to renewable sources such as solar and wind;
- Improving the energy efficiency of vehicles and buildings;
- Promoting more energy efficient modes of transportation (such as mass transit, ridesharing, working from home, and bicycle use).

WHEREAS, given the vast scope of the challenge, national and international efforts will be required to significantly reduce greenhouse gas emissions, the Borough Council recognizes that local actions can support, facilitate and accelerate the process, through such efforts as improving transportation and other key infrastructure, increasing the use of renewable power sources, improving energy efficiency, and promoting public awareness.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of Chatham, New Jersey recognizes the urgent need to address climate change through the reduction of greenhouse gas emissions into the atmosphere; and

BE IT FURTHER RESOLVED, that the Borough Council supports state efforts to reduce greenhouse gases by 2050 to 20% or less than the amount released in 2006; and,

BE IT FURTHER RESOLVED, that the Borough Council requests the Environmental Commission and the Green Team review actions that the Borough and its residents can take to mitigate the impact of climate change and provide its recommendations to the Mayor and Council at the earliest possible opportunity; and,

BE IT FURTHER RESOLVED, that the Borough Clerk transmit a certified copy of this Resolution to the appropriate representatives of the Environmental Commission and the Green Team upon adoption.

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #22-01

AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC IN A PORTION OF A PAPER STREET KNOWN AS “WELLESLEY STREET”

WHEREAS, there exists in the Borough of Chatham (“Borough”) a paper street known as Wellesley Street, which was established in a map offered by the Chatham Realty and Development Company entitled “Chatham Terrace at Chatham, New Jersey,” dated January 12, 1924, and approved by the Chatham Borough Council at its meeting of February 4, 1924, with said map attached hereto as Exhibit A; and,

WHEREAS, the Borough has never accepted Wellesley Street and as such it has remained a “paper street” for the entirety of its existence and currently serves no public purpose; and,

WHEREAS, a portion of the paper street known as Wellesley Street is situated in the Borough between 153 Center Avenue (Block 34, Lots 60 and 61 on the Borough’s Tax Map) and 157 Center Avenue (Block 34, Lot 62 on the Borough’s Tax Map); and,

WHEREAS, the property owners of 153 Center Avenue and 157 Center Avenue have requested that the paper street between their properties be vacated by the Borough and the appropriate escrow fee has been submitted to the Borough to cover the costs attendant thereto; and,

WHEREAS, this portion of Wellesley Street is more particularly described in Exhibit B to this Ordinance, entitled “Schedule A, Road Vacation, Wellesley Street, Borough of Chatham, N.J.,” prepared by John J. Vogel P.L.S. and dated October 6, 2016, and the accompanying map thereto; and,

WHEREAS, N.J.S.A. 40:67-1b and N.J.S.A. 40:67-19 empowers the governing body of a municipality to make, amend, repeal, and enforce ordinances to vacate any public street, including the vacation of any portion of any public street, and to vacate any street, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and,

WHEREAS, the Borough Council of the Borough of Chatham has considered the matter and has concluded that the portion of Wellesley Street to be vacated is not needed by the general public as a public thoroughfare and lends itself to higher and better use than as a public thoroughfare and for use by the general public, and the public interest will best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to the aforementioned portion of Wellesley Street; and,



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WHEREAS, the public right-of-way to be vacated shall revert to the corresponding property owners of the properties identified as Block 34, Lots 60 and 61 and Block 34, Lot 62, in accordance with law; and,

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, as follows:

Section 1:

Subject to the conditions set forth herein, the rights of the public and the Borough of Chatham in and to the portion of the paper street known as Wellesley Street, as described in the vacation map and survey attached as Exhibit B to this Ordinance, are hereby extinguished.

Section 2:

As required by N.J.S.A. 40:67-1(b), expressly reserved and excepted from the portion of this Ordinance relating to the vacation of the portion of Wellesley Street as described in Exhibit B to this Ordinance are all rights and privileges heretofore possessed by public utilities as defined in N.J.S.A. 48:2-13, and any cable television company as defined in the "Cable Television Act," N.J.S.A. 48:5A-1, et seq., to maintain or repair their existing facilities adjacent to, over and under the street to be vacated. A perpetual easement, if the same is required, is reserved for the benefit of public utility companies for the purpose of ingress and egress over and upon the same in order to maintain, repair or replace existing utility facilities, if any, including water lines, gas lines and telephone, electric and cable television wires and poles that may be located beneath the surface of the foregoing premises or above the same. The foregoing specifically includes, but is not limited to, any required easement necessary to service a thirty (30) inch trunk sewer line currently owned and/or operated by the Madison Chatham Joint Meeting that transverses Wellesley Street as set forth on the Tax Assessment Map of Chatham Borough dated January 30, 2015 and attached as Exhibit C to this Ordinance.

Section 3:

Upon the vacation of the portion of Wellesley Street as described in Exhibit B to this Ordinance, in accordance with New Jersey law, said property shall revert back to the ownership of the adjacent property owners. Said conveyance shall be in a strictly "as is" condition.

Section 4:

At least one week prior to the time fixed for the consideration of this Ordinance for final passage, a copy hereof, together with a notice of the introduction thereof and the time and place when and where the Ordinance will be further considered for final passage, shall be mailed to every person whose land may be affected by this Ordinance so far as may be ascertained. Said notices shall be mailed by the Borough Clerk in accordance with the provisions of N.J.S.A. 40:49-6.



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Section 5:

The Borough Clerk shall, within sixty (60) days of the effective date of this Ordinance, file a copy of this Ordinance certified by him/her under the seal of the municipality to be a true copy thereof, together with a proof of publication thereof, in the office of the Clerk of the County of Morris in accordance with the provisions of N.J.S.A. 40:67-21.

Section 6:

Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 7:

The Mayor, Borough Administrator, Borough Clerk and/or Borough Attorney be and hereby are authorized to prepare and execute such documents and take such further action as may be reasonably required to effect the intent and purpose of this Ordinance.

Section 8:

This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

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



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Borough of Chatham

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54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Adopted: February 14th, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk

EXHIBIT A



**Chatham Realty and
Development Co.**

John J. Kentz
C.E. & Surveyor
Summit, N. J.
Jan 12 1924

Scale -

30 100 200 300 400 500 600 FEET

John F. Kentz
C.E. & Surveyor
Summit, N.J.
Jan 12 1924

EXHIBIT B

John J. Vogel PLS # 27,510
8 Westview Drive
Whippany, N.J. 07981

Oct. 06, 2016

SCHEDULE A

ROAD VACATION
WELLESLEY STREET
BOROUGH OF CHATHAM, N.J.

Description of property situated in the Borough of Chatham, Morris County, New Jersey, known as Wellesley Road on the Borough of Chatham, tax map. Said Road to be vacated at a Borough of Chatham planning board meeting.

Beginning at a marble monument found for corner at the intersection of the northeast sideline of Wellesley Street and the northwest sideline of Center Avenue, and running thence,

- 1.) Along the sideline of Wellesley Street, S38°-17'W, 50.00' to a pipe found for corner, and running thence,
- 2.) Along lots 60 and 61 in block 34, N51°-43'W, 250.02' to a pipe found for corner and running thence,
- 3.) Along lot 1 lands of the borough of Chatham, N 32°-49'E, 50.23' to a point running thence,
- 4.) Along lot 1 and lot 6, S51 degrees 43 minutes E, 254.80' to the point and place of beginning.

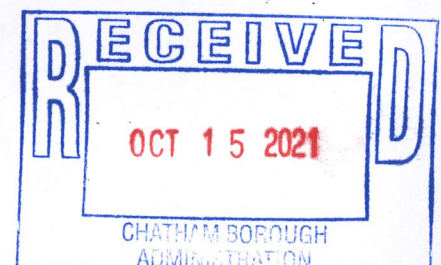


EXHIBIT C



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-111

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: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
ALLIE755 ALLIED OIL										
22000149 02/08/22 GASOLINE/DIESEL		B								
3 GASOLINE/DIESEL	288.27	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	02/08/22	02/11/22	16735985/50365	N		
4 GASOLINE/DIESEL	3,829.77	2-01-31-460-200	B GASOLINE / DIESEL	R	02/08/22	02/11/22	16735985/50365	N		
5 GASOLINE/DIESEL LUST TAX	1.61	2-01-31-460-200	B GASOLINE / DIESEL	R	02/08/22	02/11/22	16735985/50365	N		
6 GASOLINE/DIESEL LUST TAX	1.20	2-01-31-460-200	B GASOLINE / DIESEL	R	02/08/22	02/11/22	1643975	N		
7 GASOLINE/DIESEL LUST TAX	1.02	2-01-31-460-200	B GASOLINE / DIESEL	R	02/08/22	02/11/22	16512019	N		
8 GASOLINE/DIESEL LUST TAX	1.30	2-01-31-460-200	B GASOLINE / DIESEL	R	02/08/22	02/11/22	16351191	N		
	4,123.17									
Vendor Total:	4,123.17									

AMANO500 AMANO MCGANN INC										
22000141 02/07/22 PARKING METERES										
1 PARKING METERES	2,280.00	2-01-25-245-201	B SUPPLIES/EQUIPMENT REPAIR & MAINT.	R	02/07/22	02/11/22	19582	N		
Vendor Total:	2,280.00									

AMERI250 AMERICAN ALARM SYSTEMS										
22000034 01/11/22 FIRE ALARM SYSTEM										
1 FIRE ALARM SYSTEM	11,260.00	2-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	01/11/22	02/11/22	1023	N		
22000175 02/08/22 DPW GARAGE UPGRADE										
1 DPW GARAGE UPGRADE	2,500.00	1-01-26-290-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22	1024	N		
2 DPW GARAGE UPGRADE-LABOR	1,050.00	1-01-26-290-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22	1024	N		
	3,550.00									
Vendor Total:	14,810.00									

ANIMA500 ANIMAL CONTROL SOLUTIONS LLC										
22000015 01/07/22 2022 APPROPRIATION		B								
3 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	02/11/22	3559	N		
4 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	02/11/22	3559	N		

Vendor #	Name											
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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC Continued												
22000015	01/07/22	2022 APPROPRIATION	Continued									
5	2022	ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	02/11/22	3559	N		
			1,050.00									
Vendor Total:		1,050.00										
APPR750 APPRAISAL SYSTEMS, INC.												
21000280	04/06/21	REVALUATION 2021		B								
13	10th	PAYMENT REVALUATION 2021	2,209.19	2-01-55-950-012	B RESERVE FOR REVALUATION	R	02/09/22	02/11/22	PAY 10	N		
Vendor Total:		2,209.19										
ARGEN550 ARGENT CONTRACTING CO, INC.												
21001170	11/04/21	HEATING SYSTEM FOR DPW										
1		HEATING SYSTEM FOR DPW	5,200.00	1-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	11/04/21	02/11/22		N		
Vendor Total:		5,200.00										
ASSOC400 ASSOCIATED APPRAISAL GROUP												
22000142	02/07/22	STATE TAX COURT SERVICES										
1		STATE TAX COURT	250.00	1-01-20-150-223	B APPRAISAL SERVICES & LEGAL	R	02/07/22	02/11/22	3661	N		
Vendor Total:		250.00										
ATLAN705 ATLANTIC CORPORATE HEALTH												
22000037	01/11/22	Hep B Immunization										
1		Hep B Immunization	65.00	1-01-25-240-226	B PHYSICAL EXAMS	R	01/11/22	02/11/22	16865	N		
Vendor Total:		65.00										
AXONE500 AXON ENTERPRISE INC												
22000038	01/11/22	Taser Instructor Course										
1		Taser Instructor Course	375.00	1-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	01/11/22	02/11/22	SI-1723635	N		
Vendor Total:		375.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
		Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Invoice	Excl
BLACK500 BLACK MEADOWS MUTUAL AID ASSOC													
		22000121	02/04/22 Black Meadows 2022 Annual Dues										
		1	Black Meadows 2022 Annual Dues	100.00		2-01-25-265-203		B CONFERENCES, DUES & TRAINING	R	02/04/22	02/11/22		N
			Vendor Total:	100.00									
BRENT500 BRENT MATERIAL CO													
		22000064	01/13/22 8" PVC										
		1	8" PVC	350.00		1-05-55-502-202		B SUPPLIES AND TOOLS	R	01/13/22	02/11/22	2105885-YD	N
		2	8" PVC	260.00		1-05-55-502-202		B SUPPLIES AND TOOLS	R	01/13/22	02/11/22	2105885-YD	N
		3	CREDIT-FERNCO 1002-1212	91.90		1-05-55-502-202		B SUPPLIES AND TOOLS	R	01/13/22	02/11/22	2102121-YD	N
		4	CREDIT-10"x10" PVC	356.11		1-05-55-502-202		B SUPPLIES AND TOOLS	R	01/13/22	02/11/22	2102121-YD	N
				161.99									
			Vendor Total:	161.99									
BRIGH500 BRIGHT VIEW ENGINEERING													
		22000145	02/07/22 General Engineering										
		1	LETTER PREPARTION	172.50		2-05-55-502-223		B PROFESSIONAL SERVICES	R	02/07/22	02/11/22	202565-4	N
		2	DEVELOPMENT LETTER	150.00		C-04-55-916-007		B SECTION 20 COSTS	R	02/07/22	02/11/22	202565-4	N
		4	Vince DeNave Review	75.00		2-01-20-165-201		B ENGINEERING MISCELLANEOUS	R	02/07/22	02/11/22	202565-4	N
				397.50									
			Vendor Total:	397.50									
BRTTE500 BRT TECHNOLOGIES LLC													
		22000085	01/26/22 PRINT & MAIL POST CARDS 2022										
		1	PRINT P TAX POST CARDS 2021	1,591.59		2-01-20-150-202		B SUPPLIES AND TOOLS	R	01/26/22	02/11/22	1771	N
			Vendor Total:	1,591.59									
BURGI500 BURGIS ASSOCIATES INC													
		22000135	02/07/22 DEC. COURT MASTER HOUSING PLAN										
		1	DEC. COURT MASTER HOUSING PLAN	375.00		T-22-56-600-000		B COAH TRUST EXPENDITURES	R	02/07/22	02/11/22	39981	N
			Vendor Total:	375.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
CHATA050 BASEBALL CLUB OF CHATHAM											
22000098 01/28/22 SPONSOR UNIFORM AND BANNER											
1 SPONSOR UNIFORM AND BANNER	650.00	2-01-30-430-200	B FARMER'S MARKET OE	R		01/28/22	02/11/22				N
Vendor Total:	650.00										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.											
22000184 02/08/22 WATER RENT FEB 2022											
1 WATER RENT FEB 2022	375.00	2-05-55-502-244	B PROPERTY RENTAL	R		02/08/22	02/11/22				N
Vendor Total:	375.00										
CHATA191 CHATHAM BOROUGH-WATER OPER DTC											
22000163 02/08/22 BOROUGH GOB BONDS 2011INTEREST											
1 BOROUGH GOB BONDS 2011	2,242.30	T-26-56-522-000	B BOND INTEREST	R		02/08/22	02/11/22				N
2 BOROUGH GOB BONDS 2011	14,245.20	2-01-45-930-000	B BOND INTEREST	R		02/08/22	02/11/22				N
3 BOROUGH GOB BONDS 2011	2,325.00	2-05-55-522-000	B INTEREST ON BONDS	R		02/08/22	02/11/22				N
	18,812.50										
Vendor Total:	18,812.50										
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF											
22000052 01/13/22 Reimburse Chief's Account											
1 Reimburse Chief's Account	54.35	2-01-25-265-212	B EQUIPMENT PURCHASE	R		01/13/22	02/11/22				N
22000171 02/08/22 Reimburse Chief's Account											
1 Reimburse Chief's Account	190.94	2-01-25-265-201	B Fire Misc.	R		02/08/22	02/11/22				N
Vendor Total:	245.29										
CHATA340 CHATHAM NAPA											
BDG22293 02/12/21 2021 AUTO SUPPLIES		B									
96 2021 AUTO SUPPLIES	8.69	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843560		N
97 2021 AUTO SUPPLIES	92.34	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843564		N
98 2021 AUTO SUPPLIES	35.92	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843746		N
99 2021 AUTO SUPPLIES	39.98	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843751		N
100 2021 AUTO SUPPLIES	119.94	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843799		N
101 2021 AUTO SUPPLIES	6.39	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R		01/20/22	02/11/22		843837		N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
CHATA340 CHATHAM NAPA Continued												
BDG22293	02/12/21	2021 AUTO SUPPLIES	Continued									
102	2021	AUTO SUPPLIES	33.48	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844276	N	
103	2021	AUTO SUPPLIES	111.24	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844311	N	
104	2021	AUTO SUPPLIES	151.46	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844602	N	
105	2021	AUTO SUPPLIES	81.98	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844733	N	
106	2021	AUTO SUPPLIES	329.50	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844798	N	
107	2021	AUTO SUPPLIES	14.20	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844799	N	
108	2021	AUTO SUPPLIES	151.50	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	844831	N	
109	2021	AUTO SUPPLIES	97.20	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	845149	N	
110	2021	AUTO SUPPLIES	23.49	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	845242	N	
111	2021	AUTO SUPPLIES	122.49	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	845580	N	
112	2021	AUTO SUPPLIES	14.95	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/20/22	02/11/22	845677	N	
			1,434.75									
Vendor Total:			1,434.75									
CHATA360 CHATHAM PRINT & DESIGN												
22000097	01/28/22	BANNER ADS FOR TAP										
1	BANNER ADS FOR TAP	111.41	1-01-30-430-200	B FARMER'S MARKET OE	R	01/28/22	02/11/22		25739	N		
Vendor Total:			111.41									
CITEN500 CIT-E-NET LLC												
22000157	02/08/22	BUSINESS OFFICE CORE MODULE										
1	BUSINESS OFFICE CORE MODULE	500.00	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22		CHATUTIL2022	N		
2	UTILITY PAYMENT	125.00	2-01-20-130-215	B WEB SITE DEVELOPMENT	R	02/08/22	02/11/22		CHATUTIL2022	N		
		625.00										
Vendor Total:			625.00									
CLIFF500 CLIFFSIDE BODY CORPORATION												
21000491	05/27/21	T-6, T-7										
1	T-6, T-7	30,000.00	S-08-55-001-001	B STAINLESS STEEL DUMP TRUCK BODY	R	05/27/21	02/11/22			N		
		1,599.50	C-04-55-919-601	B STAINLESS STEEL TRUCK BODY								
		1,658.00	C-04-55-920-504	B STAINLESS STEEL DUMP BODY								
		15,000.00	C-04-55-920-503	B DUMP TRUCK UPGRADE								

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
CLIFF500	CLIFFSIDE BODY CORPORATION	Continued										
21000491	05/27/21 T-6, T-7		Continued									
		6,866.50	C-04-55-919-602		B UPGRADES TO BUCKET TRUCK							
		55,124.00										
21000834	08/20/21 STAINLESS STEEL BODY AND HYDR.											
1	STAINLESS STEEL BODY AND HYDR.	65,619.43	C-04-55-921-401		B DUMP TRUCK	R	08/20/21	02/11/22		w35556		N
22000180	02/08/22 STOCK											
1	SHOP STOCK-CUTTING EDGE	652.00	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	02/08/22	02/11/22		S 97332		N
2	SHOP STOCK-MOTOR HYD	723.76	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	02/08/22	02/11/22		S 97332		N
3	SHOP STOCK-SPRING COMP	139.98	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	02/08/22	02/11/22		S 97332		N
4	SHOP STOCK-SEAL SAVER MOTOR	12.00	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	02/08/22	02/11/22		S 97332		N
5	SHOP STOCK-ORING BOSS FITTING	21.12	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	02/08/22	02/11/22		S 97332		N
		1,548.86										
Vendor Total:		122,292.29										
COLLI705	COLLIERS ENGINEERING & DESIGN											
21001102	10/28/21 MUNICIPAL ENGINEERING SEPT-DEC		B									
5	DESIGN MUNICIPAL ENGINEERING	914.78	1-01-20-165-010		B ENGINEERING SALARIES	R	10/28/21	02/11/22		0000700513		N
7	DESIGN MUNICIPAL ENGINEERING	6,312.55	1-01-20-100-201		B ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22		0000711757		N
8	DESIGN MUNICIPAL ENGINEERING	967.50	C-04-55-917-007		B SECTION 20 COSTS	R	10/28/21	02/11/22		0000700492		N
9	DESIGN MUNICIPAL ENGINEERING	6,314.17	1-01-20-100-201		B ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22		0000700513		N
		14,509.00										
22000001	01/04/22 PARROT MILL PUMP STATION UPGRA		B									
4	PARROT MILL PUMP STATION UPGRA	2,155.00	C-04-55-919-007		B SECTION 20 COSTS	R	01/04/22	02/11/22		0000711756		N
22000197	02/09/22 River Road Inv 725363											
1	River Road Inv 725363	262.50	9000006175		P Chatham River Road	R	02/09/22	02/11/22		725363		N
22000198	02/09/22 River Road Inv 721098											
1	River Road Inv 721098	1,915.56	9000006175		P Chatham River Road	R	02/09/22	02/11/22		721098		N
Vendor Total:		18,842.06										

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CONST500 CONSTANT CONTACT INC														
22000140	02/07/22	CHATHAM BOROUGH	6 MONTHS											
1	CONTACT FOR 6 MONTHS	385.00	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22						6AC7EDABB3122	N
2	CONTACT FOR 7 MONTHS	70.00	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22							N
		455.00												
Vendor Total:					455.00									
CONTI500 CONTINENTAL FIRE & SAFETY INC														
21001172	11/04/21	Bullad TX3 TIC												
1	Bullard T3X X-Factor Thermal	12,166.40	C-04-55-921-003	B THERMAL IMAGING CAMERA	R	11/04/21	02/11/22						21-3162	N
2	Bullard T3X/T4 Series	236.94	C-04-55-921-003	B THERMAL IMAGING CAMERA	R	11/04/21	02/11/22						21-3162	N
		12,403.34												
22000122	02/04/22	Bullard Gear Lanyard												
1	Bullard T3/T4 Series	149.74	1-01-25-265-212	B EQUIPMENT PURCHASE	R	02/04/22	02/11/22						L5235	N
Vendor Total:					12,553.08									
COREM500 CORE & MAIN														
22000179	02/08/22	STOCK												
1	STOCK-12TJ CL52 DI PIPE	1,197.60	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	02/08/22	02/11/22						P398234	N
2	STOCK-1EPOXY W/E-G BALES	91.74	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	02/08/22	02/11/22						Q210601	N
3	STOCK-1' NO LEAD 90 BEND QJ	149.92	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	02/08/22	02/11/22						P969830	N
4	STOCK-6X1CC DI SDL DBL EG STRA	160.38	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	02/08/22	02/11/22						Q197661	N
5	STOCK-8X1CC SAD JCM DBL STRAP	176.40	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	02/08/22	02/11/22						Q197661	N
		1,776.04												
Vendor Total:					1,776.04									
CROWN500 CROWN OIL CORPORATION														
22000063	01/13/22	OIL DELIVERY												
1	OIL DELIVERY 12-22	775.21	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	01/13/22	02/11/22						29073	N
2	OIL DELIVERY 1-6	768.17	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	01/13/22	02/11/22						31322	N
		1,543.38												
22000172	02/08/22	OIL DELIVERY STANLEY CHURCH												
1	OIL DELIVERY 1/12/22	562.14	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	02/08/22	02/11/22						32300	N

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CROWN500 CROWN OIL CORPORATION Continued												
22000172	02/08/22	OIL DELIVERY STANLEY CHURCH	Continued									
2	OIL DELIVERY 1/28/22	888.18	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	02/08/22	02/11/22		34932	N		
3	OIL DELIVERY 1/20/22	728.77	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	02/08/22	02/11/22		33666	N		
		2,179.09										
Vendor Total:		3,722.47										
DAILY500 DAILY RECORD												
22000150	02/08/22	LEGAL ADS	B									
6	LEGAL AD FOR RESO 2022-01	51.48	2-01-27-330-201	B BD OF HEALTH MISCELLANEOUS	R	02/08/22	02/11/22		5088477	N		
Vendor Total:		51.48										
DEPTH500 DEPT OF HEALTH & HUMAN SERVICE												
22000130	02/07/22	DOG LICENSE JANUARY 2022										
1	DOG LICENSE JANUARY 2022	385.20	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	02/07/22	02/11/22		JANUARY 2022	N		
Vendor Total:		385.20										
DORSE500 DORSEY & SEMRAU												
22000134	02/07/22	APPEALS 2022										
1	APPEALS 2022	1,806.00	2-01-20-150-223	B APPRAISAL SERVICES & LEGAL	R	02/07/22	02/11/22		18901	N		
Vendor Total:		1,806.00										
DOSSI500 DOSSIER SYSTEMS INC												
22000065	01/13/22	SOFTWARE SUBSCRIPTION										
1	SOFTWARE SUBSCRIPTION	2,099.00	2-01-26-315-208	B COMPUTER SOFTWARE	R	01/13/22	02/11/22		51318	N		
Vendor Total:		2,099.00										
DOWNT500 DOWNTOWN NEW JERSEY												
22000099	01/28/22	CONFERENCE REGISTRATION										
1	CONFERENCE REGISTRATION	30.00	2-01-20-115-203	B CONFERENCES, EDUCATION & TRAINING	R	01/28/22	02/11/22			N		
Vendor Total:		30.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
DREYE500 DREYER'S LUMBER & HARDWARE												
BDG22299	02/12/21 2021 HARDWARE SUPPLIES			B								
151	HARDWARE2021-SHACKLE LATCH PIN	67.98	1-01-26-290-202		B	SUPPLIES AND TOOLS	R	01/11/22	02/11/22		734576	N
152	HARDWARE2021-CA TREATED	72.50	1-01-26-290-202		B	SUPPLIES AND TOOLS	R	01/11/22	02/11/22		734405	N
153	HARDWARE2021-CREDIT	15.08	1-01-26-290-202		B	SUPPLIES AND TOOLS	R	01/11/22	02/11/22		734405	N
154	HARDWARE2021-CREDIT	10.79	1-01-26-290-202		B	SUPPLIES AND TOOLS	R	01/11/22	02/11/22		734405	N
155	HARDWARE2021-CHILD SAND	17.66	1-01-26-290-201		B	PUBLIC WORKS MISCELLANEOUS	R	09/16/21	02/11/22		734601	N
156	HARDWARE2021-LITH BATTERY	5.99	1-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	12/07/21	02/11/22		735204	N
157	HARDWARE2021-MYL THIN STY#1-8	7.72	1-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	01/11/22	02/11/22		735191	N
160	HARDWARE 2022-BLUE TAPE	8.29	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		736078	N
161	HARDWARE 2022-1 SIDED KEY	1.99	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		736060	N
162	HARDWARE 2022-4 PK RATCHET TIE	24.17	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		735903	N
163	HARDWARE 2022-BATTERIES	74.96	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		735686	N
164	HARDWARE 2022-MYL STY	6.12	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		735603	N
165	HARDWARE 2022-REF MYLAR	26.04	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		735534	N
166	HARDWARE 2022-CLR SHEETING	86.45	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		735470	N
172	BATTERIES, 2 PACK	74.96	2-01-25-265-212		B	EQUIPMENT PURCHASE	R	01/20/22	02/11/22		735686	N
		448.96										
Vendor Total:		448.96										
EDMUN500 EDMUNDS & ASSOCIATES INC												
22000155	02/08/22 2022 MAINTENANCE											
1	2022 SOFTWARE MAINTENANCE	10,325.75	2-01-20-130-213		B	COMPUTER NETWORK MAINT.	R	02/08/22	02/11/22		21-IN4561	N
2	2022 SOFTWARE MAINTENANCE	496.46	2-01-20-130-213		B	COMPUTER NETWORK MAINT.	R	02/08/22	02/11/22		21-IN5677	N
		10,822.21										
Vendor Total:		10,822.21										
FEDEX500 FEDEX												
22000146	02/08/22 PLANNING BOARD											
1	PLANNING BOARD SHIPMENT	495.93	2-01-21-180-201		B	PLANNING BD. MISCELLANEOUS	R	02/08/22	02/11/22		764553215	N
Vendor Total:		495.93										
FISON500 F.I.S. ON SITE SERVICE												
22000076	01/21/22 Engine 3 Repairs											
1	Vee Gasket Base Swivel	54.14	2-01-25-265-219		B	VEHICLE REPAIR & MAINTENANCE	R	01/21/22	02/11/22		211210003	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
GAMKA500 GAMKA SALES COMPANY INC												
22000062	01/13/22 CARBURETOR											
1	CARBURETOR	102.16	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/13/22	02/11/22			407329	N
2	GASKET	0.97	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/13/22	02/11/22			407329	N
3	GASKET	1.41	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/13/22	02/11/22			407329	N
4	FREIGHT	15.95	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/13/22	02/11/22			407329	N
		120.49										
Vendor Total:		120.49										
GARDE700 GARDEN STATE LABS INC												
BDG22302	02/03/21 WATER TESTING SERVICE 2021		B									
12	OCT WATER TESTING SERVICE 2021	930.00	1-05-55-502-492	B WATER ANAYLSIS		R	02/03/21	02/11/22			00523557	N
13	NOV WATER TESTING SERVICE 2021	360.00	1-05-55-502-492	B WATER ANAYLSIS		R	02/03/21	02/11/22			0525075	N
		1,290.00										
Vendor Total:		1,290.00										
GELOR500 GELORMINI AUTO REPAIR												
22000166	02/08/22 4 WHEEL ALIGNMENT-POLICE EXPLO											
1	4 WHEEL ALIGNMENT-POLICE EXPLO	109.95	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22			173144	N
Vendor Total:		109.95										
GERCK500 GECKO GRAPHICS INC												
21000520	06/03/21 BASES/GAPHIC - NEW GARRDEN PK		B									
3	BASES/GAPHIC - NEW GARRDEN PK	7,078.00	G-01-41-727-201	B GARDEN PARK TRAILS GRANT		R	06/03/21	02/11/22			6496	N
Vendor Total:		7,078.00										
GFOAS500 GFOA OF NEW JERSEY												
22000126	02/04/22 2022 MEMBERSHIP DUES											
1	2022 MEMBERSHIP DUES	90.00	2-01-20-130-203	B CONFERENCES, DUES, MV ALLOWANCE		R	02/04/22	02/11/22			300004670	N
Vendor Total:		90.00										

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
GRAIN500	GRAINGER, INCORPORATED											
22000056	01/13/22	PEOSHA										
1	PEOSHA	2,055.41	1-01-26-310-245		B	P.E.O.S.H.A. (INSIDE CAP)	R	01/13/22	02/11/22		9158295619	N
Vendor Total:		2,055.41										
GREEN900	GREENBAUM, ROWE, SMITH & DAVIS											
22000088	01/27/22	Post Office Plaza Inv 4243117										
1	Post Office Plaza Inv 4243117	319.00	1-01-20-100-301		B	REDEVELOPMENT - PLANNER PO PLAZA	R	01/27/22	02/11/22		4243117	N
Vendor Total:		319.00										
HALLS500	HALL'S HOME & GARDEN CENTER											
22000101	01/28/22	BOWS/WHITE PINE										
1	BOWS/WHITE PINE	149.96	1-01-20-115-208		B	SPECIAL PROJECTS	R	01/28/22	02/11/22		205417/208114	N
Vendor Total:		149.96										
HANOV500	HANOVER SUPPLY CO											
22000060	01/13/22	SUPPLIES 2021										
1	SUPPLIES 2021-MEGALOC SEALTAPE	35.66	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	01/13/22	02/11/22		w3029566	N
2	SUPPLIES 2021-WATER	309.36	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	01/13/22	02/11/22		H180087	N
3	SUPPLIES 2021-WELL HOUSE2	196.58	1-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	01/13/22	02/11/22		w3030207	N
		541.60										
Vendor Total:		541.60										
HOMED500	HOME DEPOT											
BDG22306	02/09/21	2021 HARDWARE SUPPLIES		B								
90	2022 HARDWARE SUPPLIES	89.95	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		3096348	N
92	2022 HARDWARE SUPPLIES-FIREHSE	368.03	C-04-55-921-407		B	VEHICLE MAINTENENCE EQUIP/TOOLS/SHELVING	R	02/08/22	02/11/22		1081430	N
93	2022HARDWARE SUPPLIES-CLEANING	142.98	G-03-41-700-001		B	LOCAL FISCAL RECOVERY FUNDS	R	02/08/22	02/11/22		1081429	N
95	2022HARDWARE SUPPLIES-18V LITH	399.00	C-04-55-921-402		B	ROAD MAINTENANCE- MICROSURFACING	R	02/08/22	02/11/22		6756900	N
97	2022HARDWARE SUPPLIES-NIP	111.62	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		6096114	N
98	2022HARDWARE SUPPLIES-CAL TANK	10.05	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/08/22	02/11/22		7605277	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
HOMED500 HOME DEPOT Continued												
BDG22306	02/09/21	2021 HARDWARE SUPPLIES		Continued								
99	2022	HARDWARE SUPPLIES-CAL TANK	382.99	2-05-55-502-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22		7351939		N
			1,504.62									
Vendor Total:			1,504.62									
HONOR500 HONOR TREE SERVICE INC												
22000058	01/13/22	TREE SERVICE										
1		TREE SERVICE-N HILLSIDE	4,350.00	1-01-26-290-256	B TREE REMOVAL	R	01/13/22	02/11/22		116931		N
2		TREE SERVICE-PRUNING 1 MEADOW	400.00	1-01-26-290-254	B PRUNING TREES	R	01/13/22	02/11/22		116933		N
			4,750.00									
Vendor Total:			4,750.00									
HUNGJ500 HUNG, JENNY												
22000178	02/08/22	TAX REFUND 2022 1ST QTR										
1		TAX REFUND 2022 1ST QTR	5,134.68	2-01-55-950-004	B TAX OVERPAYMENTS REFUNDED	R	02/08/22	02/11/22		2/2/22		N
Vendor Total:			5,134.68									
INTER955 INTERSTATE MOBILE CARE INC												
22000120	02/04/22	Respiratory Exam & Fit Test										
1		John Rickerhauser	131.00	2-01-25-265-299	B MANDATORY TESTING	R	02/04/22	02/11/22		17423		N
2		Resp Fit Test	39.00	2-01-25-265-299	B MANDATORY TESTING	R	02/04/22	02/11/22		17423		N
			170.00									
Vendor Total:			170.00									
IPD500 IPD												
22000195	02/09/22	WEBINAR FOR MADELINE POLIDOR										
1		WEBINAR FOR MADELINE POLIDOR	50.00	2-01-20-130-203	B CONFERENCES, DUES, MV ALLOWANCE	R	02/09/22	02/11/22		2222		N
Vendor Total:			50.00									

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
JCTS500 JCT SOLUTIONS SECURITY												
22000144	02/07/22 IP ADDRESSES AND TEST SYSTEM											
2	IP ADDRESSES AND TEST SYSTEM	1,575.00		1-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22		79391	N
Vendor Total:		1,575.00										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000162	02/08/22 ELECTRIC BILL			B								
4	ELECTRIC BILL	5,564.63		2-01-31-430-200	B	ELECTRICITY	R	02/08/22	02/11/22		JAN-FEB 2022	N
5	ELECTRIC BILL	119.36		2-01-31-435-200	B	STREET LIGHTING	R	02/08/22	02/11/22		JAN-FEB 2022	N
		5,683.99										
Vendor Total:		5,683.99										
JESCO600 JESCO INC (parts)												
22000176	02/08/22 JOHN DEERE LOADER											
1	JOHN DEERE LOADER	59.28		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	02/08/22	02/11/22		JF2421	N
Vendor Total:		59.28										
JPMON550 JPMONZON MUNICIPAL CONSULTING												
22000127	02/04/22 P CARDS TRAINING											
1	P CARDS TRAINING	50.00		2-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWANCE	R	02/04/22	02/11/22		03-23-2022	N
Vendor Total:		50.00										
KAISE550 KAISER, KAY												
22000138	02/07/22 REIMBURSEMENT OF SUPPLIES											
1	REIMBURSEMENT OF SUPPLIES	37.00		1-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	02/07/22	02/11/22			N
Vendor Total:		37.00										
KOBYL500 KOBYLARZ, THADDEUS/XENIA												
22000139	02/07/22 MAYORS CONFERENCE EXPOSITION											
1	MAYOR CONFERENCE EXPOSITION 22	158.00		2-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	02/07/22	02/11/22		REFFGJ7Y	N
Vendor Total:		158.00										

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LAWME500	LAWMEN SUPPLY CO OF NJ													
21001354	12/23/21 ABBOTT BINAN NOW POC.			40-PACK										
	1 NINAX NOW POC-40				1,612.00		G-03-41-700-001	B LOCAL FISCAL RECOVERY FUNDS	R	12/23/21	02/11/22		QT1537381	N
	2 NINAX NOW POC-40 SHIPPING				10.00		G-03-41-700-001	B LOCAL FISCAL RECOVERY FUNDS	R	12/23/21	02/11/22		QT1537381	N
					1,622.00									
	Vendor Total:				1,622.00									
LEWIS400	LEWIS, AMY													
21001365	12/30/21 REIMB FOR DUFFLE BAGS													
	1 REIMB FOR DUFFLE BAGS				142.16		G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/11/22			N
	2 REIMB FOR DUFFLE BAGS				71.09		G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/11/22			N
					213.25									
	Vendor Total:				213.25									
LIBRA400	LIBRARY OF THE CHATHAMS													
22000185	02/08/22 MONTHLY PAYMENT FEB. 2022													
	1 MONTHLY PAYMENT FEB 2022				79,757.63		2-01-29-390-201	B LIBRARY	R	02/08/22	02/11/22			N
	Vendor Total:				79,757.63									
LLBEA500	L.L. BEAN DIRECT TO BUSINESS													
22000173	02/08/22 CBFM POLO SHIRTS-2 BACKORDERED													
	1 CBFM POLO SHIRTS-2 BACKORDERED				72.90		2-01-30-430-200	B FARMER'S MARKET OE	R	02/08/22	02/11/22		9078416063	N
	Vendor Total:				72.90									
LOUGH500	LOUGHLIN LAW FIRM													
22000111	02/03/22 August 2021 Meeting Inv 8-01													
	1 August 2021 Meeting Inv 8-01				550.00		1-01-21-180-224	B LEGAL	R	02/03/22	02/11/22			N
22000112	02/03/22 Misc Services Planning Inv8-03													
	1 Misc Services Planning Inv8-03				622.25		1-01-21-180-224	B LEGAL	R	02/03/22	02/11/22		8-03	N
22000113	02/03/22 July Meeting Inv 7-01													
	1 July Meeting Inv 7-01				550.00		1-01-21-180-224	B LEGAL	R	02/03/22	02/11/22		7-01	N

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
LOUGH500 LOUGHLIN LAW FIRM Continued												
22000114	02/03/22	December Meeting Invoice 12-01										
1		December Meeting Invoice 12-01	550.00	1-01-21-180-224	B	LEGAL	R	02/03/22	02/11/22		12-01	N
22000132 02/07/22 JAN. 2022 PLANNING BOARD FEES												
1	JAN. 2022	PLANNING BOARD FEES	550.00	2-01-21-180-224	B	LEGAL	R	02/07/22	02/11/22		1-01	N
Vendor Total:			2,822.25									
MADIS550 MADISON BOROUGH												
22000186	02/08/22	SHARED COURT SERVICE 1ST QTR										
1		SHARED COURT SERVICE 1ST QTR	25,962.68	2-01-43-490-299	B	INTERLOCAL AGREEMENT-JOINT COURT	R	02/08/22	02/11/22			N
Vendor Total:			25,962.68									
MADIS600 MADISON CHATHAM JOINT MEETING												
22000187	02/08/22	JOINT MEETING- APPROPRIATION										
1		JOINT MEETING- APPROPRIATION	51,087.33	2-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	02/08/22	02/11/22			N
Vendor Total:			51,087.33									
MCALL500 MC ALLIANCE OF ACTIVE FIRE CH												
22000169	02/08/22	MCA AFC Annual Dues										
1		MCA AFC 2022 Annual Dues	25.00	2-01-25-265-203	B	CONFERENCES, DUES & TRAINING	R	02/08/22	02/11/22		2022-06	N
Vendor Total:			25.00									
MCCOM500 MCCOM INC												
22000203	02/11/22	DIFITAL VIDEO SERVER										
1		DIFITAL VIDEO SERVER	1,000.00	2-01-20-100-212	B	EQUIPMENT PURCHASE	R	02/11/22	02/11/22		37539	N
Vendor Total:			1,000.00									
MCPOL500 MC POLICE CHIEFS ASSOC.												
21001326	12/15/21	MC CHIEF'S HOLIDAY LUNCH										
1		MC CHIEF'S HOLIDAY LUNCH	125.00	1-01-25-240-203	B	CONFERENCES, DUES	R	12/15/21	02/11/22		HOLIDAY	N
Vendor Total:			125.00									

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MELGA500 MELGAR CLEANING SERVICE														
22000188	02/08/22	CLEANING SERVICES 2022					B							
2		CLEANING SERVICES 2022	2,300.00	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE		R	02/08/22	02/11/22			JAN 2022	N
Vendor Total:			2,300.00											
MGLF0500 MGL PRINTING SOLUTIONS														
BDG22312	02/09/21	2021 PRINTED SUPPLIES					B							
15		WATER/SWER BILLS	552.85	2-07-55-502-294		B PRINTING		R	02/09/21	02/11/22			186308	N
17		WATER/SWER BILLS	236.00	2-07-55-502-294		B PRINTING		R	02/09/22	02/11/22			186401	N
			788.85											
Vendor Total:			788.85											
MICRO500 MICROYSTSEMS-NJ.COM LLC														
22000086	01/26/22	SOFTWARE MAINT/EMAIL TO EDMUND												
2		ASSESSORS SOFTWARE MAINTENANCE	1,500.00	2-01-20-150-201		B TAX ASSESSMENT - MISCELLANEOUS		R	01/26/22	02/11/22			15210	N
Vendor Total:			1,500.00											
MORRI350 MORRIS COUNTY MUA														
22000167	02/08/22	TIPPING												
1		TIPPING 1/26/22	275.72	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS		R	02/08/22	02/11/22			6769560	N
2		TIPPING 1/27/22	106.60	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS		R	02/08/22	02/11/22			6769796	N
3		TIPPING 2/01/22	159.90	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS		R	02/08/22	02/11/22			6770596	N
			542.22											
22000189	02/08/22	MUA SERVICES												
1		MUA SERVICES	12,168.85	2-07-55-502-232		B CURBSIDE RECYCLING		R	02/08/22	02/11/22				N
Vendor Total:			12,711.07											
MORRI700 MORRIS COUNTY TREASURER														
22000129	02/07/22	COUNTY TAXES 2022												
1		COUNTY TAXES 2022	1,670,609.13	2-01-55-950-003		B COUNTY TAX		R	02/07/22	02/11/22				N
Vendor Total:			1,670,609.13											

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
MORRI725	MORRIS COUNTY TREASURER											
22000153	02/08/22 2021 ADDED/OMITTED TAX BILL											
1	2021 ADDED/OMITTED TAX BILL	32,403.06		2-01-55-950-003		B	COUNTY TAX	R	02/08/22	02/11/22	2021	N
	Vendor Total:	32,403.06										
MORRI750	MORRIS COUNTY TREASURER											
22000154	02/08/22 OPEN SPACE TAX ON ADDEDS 2021											
1	OPEN SP ADDED ASSESSMENTS 2021	900.39		2-01-55-950-003		B	COUNTY TAX	R	02/08/22	02/11/22	2022	N
	Vendor Total:	900.39										
NATIO615	NATIONAL WATER MAIN CLEANING											
22000059	01/13/22 SEWER CLEANING											
1	SEWER CLEANING-EDGEHILL	19,183.50		C-04-55-920-201		B	2020 I & I PROGRAM	R	01/13/22	02/11/22	042301	N
	Vendor Total:	19,183.50										
NDSEC500	N D SECURITY COMPANY											
22000078	01/21/22 TENNIS GATE LOCK REPAIR											
1	TENNIS GATE LOCK REPAIR	618.80		R-15-56-850-310		B	TENNIS	R	01/21/22	02/11/22	85412	N
	Vendor Total:	618.80										
NEWJE615	NEW JERSEY MONTLY MAGAZINE											
22000100	01/28/22 SUBSCRIPTION											
1	SUBSCRIPTION	12.00		2-01-20-115-203		B	CONFERENCES, EDUCATION & TRAINING	R	01/28/22	02/11/22		N
	Vendor Total:	12.00										
NJLM0500	NJLM											
21001338	12/20/21 LEAGUE AD FOR BOROUGH CLERK											
1	LEAGUE AD FOR BOROUGH CLERK	210.00		1-01-20-100-201		B	ADMIN.MISCELLANEOUS	R	12/20/21	02/11/22		N
22000151	02/08/22 MEMBERSHIP DUES 2022											
1	MEMBERSHIP DUES 2022	789.00		2-01-20-115-203		B	CONFERENCES, EDUCATION & TRAINING	R	02/08/22	02/11/22	76MLK22	N
	Vendor Total:	999.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
ONECA400 ONE CALL CONCEPTS										
22000156 02/08/22 LOCATES										
1 REGULAR LOCATES	64.35	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/08/22	02/11/22		2015062	N
2 VOICE TICKET DELIVERY	7.50	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/08/22	02/11/22		2015062	N
	<u>71.85</u>									
BDG22318 02/11/21 MARK OUTS 2021										
14 DEC. MARK OUTS 2021	100.10	1-05-55-502-324	B	B FACILITY REPAIRS & MAINT.	R	02/11/21	02/11/22		1125062	N
Vendor Total:	171.95									
OPTIM500 OPTIMUM										
22000159 02/08/22 CABLE SERVICES 2022			B							
4 CABLE SERVICES 2022	152.15	2-01-25-240-246		B TECHNOLOGY	R	02/08/22	02/11/22		2022	N
5 CABLE SERVICES 2022	77.67	2-01-25-265-215		B CABLE	R	02/08/22	02/11/22		2022	N
6 CABLE SERVICES 2022	33.22	2-01-31-440-200		B TELEPHONE	R	02/08/22	02/11/22		2022	N
	<u>263.04</u>									
Vendor Total:	263.04									
PARKE500 PARKER PUBLICATIONS INC										
22000131 02/07/22 2021 LEGAL ADS										
1 5/13 LEGAL AD	63.37	1-01-20-120-202		B ADVERTISING	R	02/07/22	02/11/22		334683	N
Vendor Total:	63.37									
PARKM500 PARKMOBILE USA INC										
BDG22321 05/20/21 PARKMOBILE SERVICE 2021			B							
8 JULY PARKMOBILE SERVICE 2021	470.75	1-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	05/20/21	02/11/22		INV20965	N
9 MAY PARKMOBILE SERVICE 2021	215.60	1-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	05/20/21	02/11/22		INV20361	N
10 OCT PARKMOBILE SERVICE 2021	752.85	1-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	05/20/21	02/11/22		INV22010	N
11 AUG PARKMOBILE SERVICE 2021	409.85	1-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	05/20/21	02/11/22		INV21472	N
	<u>1,849.05</u>									
Vendor Total:	1,849.05									

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS												
BDG22325	02/26/21 2021 PSE&G SERVICE			B								
24 DEC	PSEG BILL	48.84	1-01-31-446-200		B	NATURAL GAS	R	01/10/22	02/11/22		DEC-JAN	N
Vendor Total:		48.84										
PUBLI700 PUBLIC WORKS ASSOCIATION OF NJ												
22000090	01/28/22 MEMBERSHIP RENEWAL											
1	MEMBERSHIP RENEWAL	165.00	2-01-26-290-203		B	CONFERENCES, DUES & TRAINING	R	01/28/22	02/11/22			N
Vendor Total:		165.00										
PUMPI500 PUMPING SERVICES INC												
21001339	12/22/21 SUBMERSIBLE GRINDER PUMP											
1	SUBMERSIBLE GRINDER PUMP	630.00	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	12/22/21	02/11/22		1126924	N
2	SUB TRASH PUMP	3,996.00	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	12/22/21	02/11/22		1126897	N
		4,626.00										
22000067	01/13/22 SUBMERSIBLE GRINDER PUMP											
1	SUBMERSIBLE GRINDER PUMP	630.00	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	01/13/22	02/11/22		1127455	N
2	2' SUB TRASH PUMP SERVICE	1,255.50	1-05-55-502-202		B	SUPPLIES AND TOOLS	R	01/13/22	02/11/22		1127505	N
		1,885.50										
Vendor Total:		6,511.50										
RESER500 RESERVE ACCOUNT (postage)												
22000193	02/08/22 RESERVE POSTAGE 2022											
1	RESERVE POSTAGE USE 2022	1,687.55	2-01-20-100-206		B	POSTAGE	R	02/08/22	02/11/22			N
Vendor Total:		1,687.55										
RF037 FAST SIGNS												
22000164	02/08/22 DECALS											
1	DECALS	50.00	2-01-30-430-200		B	FARMER'S MARKET OE	R	02/08/22	02/11/22		80188	N
Vendor Total:		50.00										

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
RI004 INGERSOLL-RAND EQUIPMENT AND											
22000177 02/08/22 SERVICE TRUCK COMP											
1	SERVICE TRUCK COMP-GAUGE	85.00	1-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	25842196	N
2	SERVICE TRUCK COMP-FREIGHT	7.66	1-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	25842196	N
3	SERVICE TRUCKCOMP-KIT,UNLOADER	230.00	1-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	25836969	N
4	SERVICE TRUCK COMP-FREIGHT	7.66	1-01-26-315-201	B	VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	25836969	N
		330.32									
Vendor Total:		330.32									
RICOH600 RICOH USA INC											
BDG22326 01/21/21 MAINTENANCE OF EQUIPMENT 2021 B											
14	ENGINEERING MAINTANCE FEES	141.24	1-01-20-165-201	B	ENGINEERING MISCELLANEOUS		R	11/18/21	02/11/22	5063437388	N
15	ENGINEERING SERVICE FEES	138.86	1-01-20-165-201	B	ENGINEERING MISCELLANEOUS		R	01/11/22	02/11/22	5063234604	N
		280.10									
Vendor Total:		280.10									
RICOH700 RICOH USA INC											
22000202 02/11/22 2022 RICOH PRINTERS B											
5	2022 RICOH PRINTERS	397.94	2-01-25-240-215	B	EQUIPMENT LEASE		R	02/11/22	02/11/22	105862772	N
6	2022 RICOH PRINTERS	623.27	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/11/22	02/11/22	105862772	N
7	2022 RICOH PRINTERS	405.14	2-01-21-185-213	B	EQUIPMENT REPAIRS & MAINTENANC		R	02/11/22	02/11/22	105862772	N
8	2022 RICOH PRINTERS	299.08	2-01-21-180-213	B	EQUIPMENT REPAIRS & MAINT.		R	02/11/22	02/11/22	105862772	N
12	2022 RICOH PRINTERS	74.48	2-01-25-265-201	B	Fire Misc.		R	02/11/22	02/11/22	105862772	N
13	2022 RICOH PRINTERS	447.70	2-01-26-290-202	B	SUPPLIES AND TOOLS		R	02/11/22	02/11/22	105862772	N
		2,247.61									
BDG00024 01/21/21 COIPERS 2021 B											
93	COPIERS	66.50	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/08/22	02/11/22	1090903859	N
94	COPIERS	138.86	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/08/22	02/11/22	5063657459	N
95	COPIERS	39.14	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/08/22	02/11/22	1090830545	N
96	COPIERS	66.50	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/08/22	02/11/22	1090867343	N
97	COPIERS	133.00	2-01-20-100-212	B	EQUIPMENT PURCHASE		R	02/08/22	02/11/22	1090813002	N
		444.00									
Vendor Total:		2,691.61									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
RMAIR500 R & M AIR SOLUTIONS LLC												
21001006	10/05/21 FIREHOUSE HVAC UNIT REPLACE											
1	FIREHOUSE HVAC UNIT REPLACE	9,600.00		C-04-55-921-302		B REPAIR HVAC UNIT FIREHOUSE	R	10/05/21	02/11/22		1216	N
Vendor Total:		9,600.00										
RODGE500 RODGERS GROUP LLC												
21000262	03/25/21 2021 G10 Module Train Subscrip											
1	2021 G10 Module Train Subscrip	4,032.00		1-01-25-240-246		B TECHNOLOGY	R	03/25/21	02/11/22			N
Vendor Total:		4,032.00										
RTGLL500 RTG2 LLC												
22000057	01/13/22 TUB GRINDING											
1	TUB GRINDING	11,000.00		1-07-55-502-223		B PROFESSIONAL SERVICES	R	01/13/22	02/11/22			N
Vendor Total:		11,000.00										
RUDYS500 RUDY'S & VITOR'S V A S CO INC												
22000079	01/21/22 NEW MACK #9											
1	NEW MACK #9	16.95		2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	01/21/22	02/11/22		170026	N
Vendor Total:		16.95										
SCHIF500 SCHIFANO CONSTRUCTION CORP												
22000125	02/04/22 ROAD PAVEMENT PROJECT											
1	ROAD PAVEMENT PROJECT	14,558.45		C-04-55-920-002		B 2020 ROAD RESURFACING PROGRAM	R	02/04/22	02/11/22		9859	N
2	ROAD PAVEMENT PROJECT	1,721.93		C-04-55-919-101		B 2019 DRAINAGE IMPROVEMENTS	R	02/04/22	02/11/22		9859	N
3	ROAD PAVEMENT PROJECT	12,312.86		C-04-55-920-101		B 2020 DRAINAGE IMPROVEMENTS	R	02/04/22	02/11/22		9859	N
4	ROAD PAVEMENT PROJECT	6,184.96		C-04-55-920-004		B 2020 ROAD MICRO-SURFACING PROGRAM	R	02/04/22	02/11/22		9859	N
5	ROAD PAVEMENT PROJECT	5,744.67		C-04-55-921-402		B ROAD MAINTENANCE- MICROSURFACING	R	02/04/22	02/11/22		9859	N
		40,522.87										
Vendor Total:		40,522.87										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCH00600 SCHOOL DISTRICT OF THE CHATHAM														
22000191	02/08/22	APPROPRIATION DEB SER.2022												
2	APPROPRIATION DEBT SERV.FEB 22	2,322,719.00	2-01-55-950-002	B REGIONAL SCHOOL TAXES	R	02/08/22	02/11/22							N
Vendor Total:					2,322,719.00									
SR0T0500 S ROTONDI & SONS														
22000165	02/08/22	DISPOSAL MATERIAL 12/31												
1	DISPOSAL MATERIAL TREE PARTS	534.00	1-07-55-502-201	B MISCELLANEOUS	R	02/08/22	02/11/22						31666	N
Vendor Total:					534.00									
STAPL500 STAPLES														
21001366	12/30/21	SUPPLIES MUNICIPAL ALLIANCE												
1	SUPPLIES MUNICIPAL ALLIANCE	15.24	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/11/22						3496794960	N
2	SUPPLIES MUNICIPAL ALLIANCE	8.95	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/11/22						3496794962	N
3	SUPPLIES MUNICIPAL ALLIANCE	8.95	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/11/22						3496794962	N
4	SUPPLIES MUNICIPAL ALLIANCE	9.54	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/11/22						3496794962	N
		42.68												
Vendor Total:					42.68									
STONE550 STONE MOUNTAIN PRINTING														
22000128	02/04/22	PRINTING FORM REIMBURSEMENT												
1	PRINTING FORM REIMBURSEMENT	46.24	G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	02/04/22	02/11/22						44603	N
2	PRINTING FORM REIMBURSEMENT	11.56	G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	02/04/22	02/11/22						44603	N
		57.80												
Vendor Total:					57.80									
SUBUR500 SUBURBAN DISPOSAL INC														
22000082	01/21/22	SOLID WASTE SERVICE 2022	B											
3	SOLID WASTE SERVICE FEB 2022	44,000.00	2-07-55-502-233	B GARBAGE REMOVAL	R	01/21/22	02/11/22						FEB 2022	N
Vendor Total:					44,000.00									

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
SUMMI600 SUMMIT INDUSTRIAL HARDWARE											
22000181 02/08/22 FLEET											
1 FLEET- SWEEPING ELBOW	5.94	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
2 FLEET-PVC THRD BALL/VL	18.69	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
3 FLEET-2 MALE ADAPTER	4.92	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
4 FLEET-1/2 TRD CAP	6.08	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
5 FLEET-PVC CLOSE NIPPLE	2.80	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
6 FLEET-1/2"X6" RISER	3.84	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
7 FLEET-1/2X3 PVC 80 NIP	6.75	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
8 FLEET-1/2X2 PVC 80 NIP	7.08	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
9 FLEET-1/2X4 EYE BOLT	14.60	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
10 FLEET-3/8 REPAIR LINK	14.40	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
11 FLEET-HITCHING RING WITH PLATE	4.50	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	02/08/22	02/11/22	800901		N	
	89.60										
Vendor Total:	89.60										
TENNA500 TENNANT SALES AND SERVICE CO											
22000170 02/08/22 Floor Scrubber Repair											
1 Reglab	211.50	2-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC		R	02/08/22	02/11/22	918460648		N	
2 Site Visit	119.00	2-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC		R	02/08/22	02/11/22	918460648		N	
3 Gasket	6.00	2-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC		R	02/08/22	02/11/22	918460648		N	
4 Shop Supplies & Disposables	13.32	2-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC		R	02/08/22	02/11/22	918460648		N	
	349.82										
Vendor Total:	349.82										
TIMME500 TIMMERMAN EQUIPMENT COMPANY											
22000035 01/11/22 GUTTER BROOM											
1 GUTTER BROOM	2,526.20	C-04-55-920-502	B SWEEPER UPGRADE		R	01/11/22	02/11/22	0188211		N	
Vendor Total:	2,526.20										
TKEEL500 TKE ELEVATOR CORPORATION											
22000061 01/13/22 SERVICE CONTRACT ELEVATOR											
1 SERVICE CONTRACT ELEVATOR	1,437.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE		R	01/13/22	02/11/22	30006339554		N	
Vendor Total:	1,437.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
TOWNS700 TOWNSHIP OF RANDOLPH												
22000152	02/08/22 MORRIS COUNTY CO-OP DUES 2022											
1	MORRIS COUNTY CO-OP DUES 2022	1,100.00		2-01-20-100-203		B	CONFERENCES, DUES & TRAINING	R	02/08/22	02/11/22	2022	N
Vendor Total:		1,100.00										
TRAFF500 TRAFFIC SAFETY SERVICES												
21001121	10/29/21 Parking Signs w/ Hardware											
1	Parking Signs w/ Hardware	825.33		1-01-25-240-242		B	TRAFFIC SAFETY	R	10/29/21	02/11/22	QUOTE 4119	N
Vendor Total:		825.33										
TREAS300 TREASURER -STATE OF NEW JERSEY												
22000071	01/20/22 WATER ALLOCATION JAN-DEC 2022											
1	WATER ALLOCATION JAN-DEC 2022	7,730.00		2-05-55-502-295		B	FEES AND PERMITS	R	01/20/22	02/11/22	211923040	N
Vendor Total:		7,730.00										
TURN500 TURN OUT UNIFORMS												
22000036	01/11/22 Fricke Uniform											
1	Fricke Uniform	36.99		1-01-25-240-225		B	UNIFORMS - WORK CLOTHING	R	01/11/22	02/11/22	234383	N
Vendor Total:		36.99										
TYLER500 TYLER TECHNOLOGIES INC												
22000054	01/13/22 MOBILE EYE INSPECTOR											
1	MOBILE EYE INSPECTOR	2,811.90		2-01-25-265-201		B	Fire Misc.	R	01/13/22	02/11/22	025360476	N
Vendor Total:		2,811.90										
USAB1500 USA BLUE BOOK												
22000066	01/13/22 FEP TUBING 100'											
1	FEP TUBING 100'	584.95		1-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	01/13/22	02/11/22	826221	N
2	FREIGHT	15.71		1-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	01/13/22	02/11/22	826221	N
		600.66										
Vendor Total:		600.66										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Excl
VEOLI500	VEOLIA NORTH AMERICA											
21001256	12/06/21	FOAM MATRIAL REMOVAL										
1	FOAM MATRIAL REMOVAL	4,493.39		1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	12/06/21	02/11/22		202111081000	N
Vendor Total:		4,493.39										
VERIZ400	VERIZON WIRELESS											
BDG22342	02/04/21	WIRELESS PHONE IN RIG 2021		B								
14 DEC-	JAN WIERLESS PHONE-RIG 21	19.38		1-01-31-440-200		B TELEPHONE	R	01/10/22	02/11/22		9897882272	N
Vendor Total:		19.38										
VERIZ500	VERIZON											
22000161	02/08/22	TELEPONE SERVICES		B								
2	TELEPONE SERVICES	4,270.54		2-01-31-440-200		B TELEPHONE	R	02/08/22	02/11/22		JAN-FEB 2022	N
Vendor Total:		4,270.54										
VERIZ705	VERIZON											
BDG22340	03/05/21	VERIZON - CABLE SERVICE 2021		B								
37 DEC-JAN	VERIZON CABLE	119.14		1-01-31-440-200		B TELEPHONE	R	03/05/21	02/11/22		DEC-JAN	N
38 DEC-JAN	VERIZON CABLE	119.13		1-01-25-240-246		B TECHNOLOGY	R	01/19/22	02/11/22		DEC-JAN	N
		238.27										
Vendor Total:		238.27										
VISCO400	VISCO, MARK											
22000137	02/07/22	REIMBUSEMENT GARDEN SUPPLIES										
1	REIMBUSEMENT GARDEN SUPPLIES	86.26		T-17-56-000-220		B COMMUNITY GARDENS TRUST	R	02/07/22	02/11/22			N
Vendor Total:		86.26										
WBMA500	W B MASON COMPANY INC											
22000158	02/08/22	OFFICE SUPPLIES		B								
3	OFFICE SUPPLIES	568.09		2-01-25-240-202		B SUPPLIES AND TOOLS	R	02/08/22	02/11/22		227042095	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type Description							
WBMA500 W B MASON COMPANY INC Continued											
22000158 02/08/22 OFFICE SUPPLIES			Continued								
4 OFFICE SUPPLIES	559.78	2-01-20-100-202		B SUPPLIES AND TOOLS	R	02/08/22	02/11/22			226703514	N
	1,127.87										
Vendor Total:	1,127.87										
WESTF605 WESTFIELD REGIONAL HEALTH DEPT											
22000192 02/08/22 BOARD OF HEALTH 1ST QTR 2022		B									
2 BOARD OF HEALTH 1ST QTR 2022	23,002.00	2-01-27-330-223		B PROF.SERVICES - HEALTH OFFICER	R	02/08/22	02/11/22				N
Vendor Total:	23,002.00										
WILLI600 WILLIAMS, STEVE											
22000182 02/08/22 REFUND; VIMEO PRO MEMBERSHIP											
1 REFUND; VIMEO PRO MEMBERSHIP	240.00	2-01-20-100-202		B SUPPLIES AND TOOLS	R	02/08/22	02/11/22				N
Vendor Total:	240.00										
YUJAN500 YU, JANE											
22000148 02/08/22 PARKING REFUND PERMIT 5017											
1 PARKING REFUND PERMIT 5017	481.25	2-01-55-950-001		B MISCELLANEOUS REFUNDS	R	02/08/22	02/11/22			1-24-22	N
Vendor Total:	481.25										
Z11958 GROBERT, JOHN/CHRISTINE											
22000043 01/11/22 CLAY POWER SUPPLY											
1 CLAY POWER SUPPLY	149.00	1-01-20-100-212		B EQUIPMENT PURCHASE	R	01/11/22	02/11/22				N
Vendor Total:	149.00										
Z25183 SHAW'S GARAGE INC											
22000080 01/21/22 PU#1											
1 PU#1-MEYER VEHICLE HARNESS	295.00	2-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	01/21/22	02/11/22			220103010	N
Vendor Total:	295.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
Z25885 STAPLES BUSINESS ADVANTAGE												
22000160	02/08/22	OFFICE SUPPLIES 2022		B								
3	OFFICE SUPPLIES 2022		389.77	2-01-25-240-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22		3497046261	N	
4	OFFICE SUPPLIES 2022		389.77	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/11/22		3497398365	N	
			779.54									
Vendor Total:			779.54									
ZEPMA500 ZEP MANUFACTURING COMPANY												
22000068	01/18/22	RAPID SORB PADD_100CT										
1	RAPID SORB PADS		167.87	2-01-26-315-205	B OILS AND LUBRICANTS	R	01/18/22	02/11/22		9006748490	N	
Vendor Total:			167.87									
Total Purchase Orders: 149 Total P.O. Line Items: 293 Total List Amount: 4,787,230.88 Total Void Amount: 0.00												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
GENERAL CURRENT FUND	1-01	49,119.01	0.00	49,119.01	0.00	0.00	0.00	49,119.01
WATER OPERATING FUND	1-05	9,009.27	0.00	9,009.27	0.00	0.00	0.00	9,009.27
SOLID WASTE OPERATING FUND	1-07	11,534.00	0.00	11,534.00	0.00	0.00	0.00	11,534.00
Year Total:		69,662.28	0.00	69,662.28	0.00	0.00	0.00	69,662.28
GENERAL CURRENT FUND	2-01	4,302,300.48	0.00	4,302,300.48	0.00	0.00	0.00	4,302,300.48
WATER OPERATING FUND	2-05	11,467.28	0.00	11,467.28	0.00	0.00	0.00	11,467.28
SOLID WASTE OPERATING FUND	2-07	56,957.70	0.00	56,957.70	0.00	0.00	0.00	56,957.70
ESCROW FUNDS	2-25	0.00	0.00	0.00	0.00	0.00	2,178.06	2,178.06
Year Total:		4,370,725.46	0.00	4,370,725.46	0.00	0.00	2,178.06	4,372,903.52
GENERAL CAPITAL FUND	C-04	295,189.45	0.00	295,189.45	0.00	0.00	0.00	295,189.45
GENERAL CURRENT FUND	G-01	7,454.58	0.00	7,454.58	0.00	0.00	0.00	7,454.58
	G-03	1,764.98	0.00	1,764.98	0.00	0.00	0.00	1,764.98
Year Total:		9,219.56	0.00	9,219.56	0.00	0.00	0.00	9,219.56
RECREATION TRUST FUND	R-15	618.80	0.00	618.80	0.00	0.00	0.00	618.80
SOLID WASTE CAPITAL FUND	S-08	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
GENERAL TRUST FUNDS	T-17	3,808.73	0.00	3,808.73	0.00	0.00	0.00	3,808.73
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,435.20	0.00	1,435.20	0.00	0.00	0.00	1,435.20
COAH TRUST FUND	T-22	375.00	0.00	375.00	0.00	0.00	0.00	375.00
OPEN SPACE TRUST FUND	T-26	2,242.30	0.00	2,242.30	0.00	0.00	0.00	2,242.30
Year Total:		7,861.23	0.00	7,861.23	0.00	0.00	0.00	7,861.23
WATER CAPITAL FUND	W-06	1,776.04	0.00	1,776.04	0.00	0.00	0.00	1,776.04

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Total of All Funds:		4,785,052.82	0.00	4,785,052.82	0.00	0.00	2,178.06	4,787,230.88

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Chatham River Road	9000006175	2,178.06	0.00	2,178.06
Total of All Projects:		<u>2,178.06</u>	<u>0.00</u>	<u>2,178.06</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-112

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR CROSSING GUARD, JENNIFER DUTIEL, FOR THE YEAR 2022

WHEREAS, Ordinance #17-10, adopted by the Mayor and Council of the Borough of Chatham on November 27, 2017, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the hourly rate of pay of \$23.87 shall be established for Jennifer Dutiel.

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: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-113

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, there appears on the tax records an overpayment for the 1st Quarter taxes as shown below, and;

WHEREAS, the Tax Collector recommends the refund of such overpayment to be made as follows:

BLOCK/LOT	OWNERS/PROPERTY LOCATION	AMOUNT	TAX QTR.
124/23.03	Hung, Jenny 3 Colonial Way Chatham, New Jersey 07928	\$5,134.68 *Homeowner accidentally paid twice.	2022 1 st Qtr.

***Please make check payable and mail to the above homeowner**

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: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-114

RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT FOR MUNICIPAL ENGINEERING SERVICES – RESURFACING OF HILLSIDE AVE FROM MAPLE STREET TO WATCHUNG AVENUE

WHEREAS, there exists a need to enter into a non-fair and open professional services contract for the Municipal Engineering Services for Resurfacing of Hillside Avenue pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a); and

WHEREAS, such services constitute professional services as defined by the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i) and N.J.S.A. 19:44A-20.5, which may be awarded without advertisement for bids or bidding in that the required services must be performed by persons authorized by law to practice a recognized profession, whose practice is regulated by law, of the performance of which requires knowledge of an advanced and specialized type; and

WHEREAS, Colliers Engineering and Design possesses the experience necessary in their respective profession and the Mayor and Council have determined that the award of the contract would be in the best interests of the Borough; and

WHEREAS, Colliers Engineering and Design, its subsidiaries, assigns, or principals controlling in excess of 10% of the firm have submitted to the Borough a Business Entity Disclosure Certification pursuant to the New Jersey Pay-to-Play Act, N.J.S.A. 19:44A-1 et seq., a completed Disclosure of Investment Activities in Iran pursuant to Public Law 2012, C.25, a New Jersey Business Registration Certificate, a completed affirmative action report (Form AA-302) and a completed W-9 form; and

WHEREAS, Borough of Chatham's CFO has certified that there are funds available in budget account C-04-55-921-701; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to Colliers Engineering and Design in the amount not to exceed \$17,200 for engineering services associated with Resurfacing of Hillside Avenue; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with Colliers Engineering and Design in the amount not to exceed \$17,200.



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-115

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT FOR MUNICIPAL ENGINEERING SERVICES – WASHINGTON AVENUE ROADWAY IMPROVEMENTS

WHEREAS, there exists a need to enter into a non-fair and open professional services contract for the Municipal Engineering Services for Washington Avenue Roadway Improvements pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a); and

WHEREAS, such services constitute professional services as defined by the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i) and N.J.S.A. 19:44A-20.5, which may be awarded without advertisement for bids or bidding in that the required services must be performed by persons authorized by law to practice a recognized profession, whose practice is regulated by law, of the performance of which requires knowledge of an advanced and specialized type; and

WHEREAS, Colliers Engineering and Design possesses the experience necessary in their respective profession and the Mayor and Council have determined that the award of the contract would be in the best interests of the Borough; and

WHEREAS, Colliers Engineering and Design, its subsidiaries, assigns, or principals controlling in excess of 10% of the firm have submitted to the Borough a Business Entity Disclosure Certification pursuant to the New Jersey Pay-to-Play Act, N.J.S.A. 19:44A-1 et seq., a completed Disclosure of Investment Activities in Iran pursuant to Public Law 2012, C.25, a New Jersey Business Registration Certificate, a completed affirmative action report (Form AA-302) and a completed W-9 form; and

WHEREAS, Borough of Chatham's CFO has certified that there are funds available in budget account C-04-55-921-701, C-04-55-917-007, C-04-55-920-005, and C-04-55-920-003; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to Colliers Engineering and Design in the amount not to exceed \$28,000 for engineering services associated with Washington Avenue Roadway Improvements;

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with Colliers Engineering and Design in the amount not to exceed \$28,000.



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-116

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LICENSE AGREEMENT WITH SEWARD JOHNSON ATELIER, INC. TO EXHIBIT THE OUTDOOR SCULPTURE ENTITLED “ATTIC TROPHY (VI)” IN THE BOROUGH OF CHATHAM

WHEREAS, the Borough of Chatham (the “Borough”) entered into an agreement with the Sculpture Foundation, Inc. dated May 5, 2010 to exhibit the sculpture entitled Attic Trophy (the “Agreement”) in the Borough; and

WHEREAS, the Sculpture Foundation, Inc. transferred ownership of Attic Trophy to Seward Johnson Atelier, Inc.; and

WHEREAS, the Borough, upon the recommendation of the Public Arts Council (Advisory Committee), wishes to re-enter into a License Agreement with Seward Johnson Atelier, Inc. for the loan of a new outdoor sculpture entitled Attic Trophy (VI) for the period of February 15, 2022 to February 15, 2024 for public exhibition in the Borough; and

WHEREAS, the Mayor and Borough Council have determined that the continued exhibition of this sculpture promotes public appreciation and knowledge of public sculpture and the fine arts and desires to authorize the execution of the License Agreement.

BE IT RESOLVED, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute a License Agreement with Seward Johnson Atelier, Inc. for the loan of the outdoor sculpture, Attic Trophy (VI), for the period of February 15, 2022 to February 15, 2024 for public exhibition in the Borough; and

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

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-117

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2021 EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) / EMERGENCY MANAGEMENT AGENCY ASSISTANCE (EMAA)

WHEREAS, the Borough of Chatham Office of Emergency Management has been awarded the Emergency Management Performance Grant (EMPG) / Emergency Management Agency Assistance (EMAA) grant, subgrant award #FY21-EMPG-EMAA-1404 from the New Jersey State Police, Office of Emergency Management. The subgrant, consisting of \$10,000.00 Federal Award with no requirement to match, is for the purpose of enhancing and sustaining the Borough's all-hazards emergency management capabilities and enhancing the Borough's ability to prevent, respond to, and recover from acts of terrorism, natural disasters, or other catastrophic events; and

WHEREAS, the Borough of Chatham will use these funds to enhance its Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2021 to June 30, 2022; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the Borough of Chatham Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for a Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Mayor and Council of the Borough of Chatham do accept the award of the FFY21 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of \$10,000.00 of federal funds from the New Jersey State Police, Office of Emergency Management.

2. That the Chief Financial Officer and the Emergency Management Coordinator for the Borough of Chatham are authorized to sign the appropriate subgrant award documents.

3. That copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer, and the County Division of Emergency Management and Office of Treasury



Borough of Chatham
BOROUGH HALL
54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

Adopted: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-118

RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

- Pending Affordable Housing litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lillie and Robert Powell

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: February 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 14, 2022.

Stephen W. Williams, Acting Borough Clerk