

AGENDA
Monday, April 25, 2022
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Chatham Middle School
- Auditorium
480 Main Street
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 Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 4th, 2022, and again on April 20, 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

RECUSALS

Recusals or abstentions submitted for the record.

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 #22-158 through Resolution #22-167 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-158

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

[Res. 22-158 Bills List.docx](#)

[Bills List April 25_2022.pdf](#)

RESOLUTION #22-159

RESOLUTION APPROVING TAX APPEAL SETTLEMENT SHALHOUB, JOHN AND MAUREEN

[Res. 22-159 RESOLUTION APPROVING TAX APPEAL SETTLEMENT BLOCK 12 LOT 23 \(Shalhoub\).doc](#)

RESOLUTION #22-160

RESOLUTION APPROVING TAX APPEAL SETTLEMENT MALEBU REALTY, LLC

[Res. 22-160 RESOLUTION APPROVING TAX APPEAL SETTLEMENT BLOCK 124 LOT 3523 \(Malebu\).doc](#)

RESOLUTION #22-161

RESOLUTION APPROVING A REFUND OF OVERPAID TAXES

[Res. 22-161 Property Tax Overpayment Refund 129 N. Hillside.docx](#)

RESOLUTION #22-162

RESOLUTION AUTHORIZING LEAP IMPLEMENTATION GRANT SUBMISSION

[Res. 22-162 LEAP Grant.docx](#)

CONTRACTS

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION #22-163

RESOLUTION APPOINTING BRIAN HARGROVE TO THE CHATHAM JOINT RECREATION ADVISORY COMMITTEE

[Res. 22-163 Appointing Brian Hargrove Regular Member Join Recreation Committee.docx](#)

LAW AND PUBLIC SAFETY

OTHER

RESOLUTION #22-164

RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2022 SEASON

[Res. 22-164 Appointing Summer Pool Staff Memorial Park Pool 2022 Season.docx](#)

RESOLUTION #22-165

RESOLUTION CELEBRATING FRIDAY, APRIL 29 AS NATIONAL ARBOR DAY

[Res. 22-165 Arbor Day 2022.docx](#)

RESOLUTION #22-XX

RESOLUTION IN SUPPORT FOR INTERNATIONAL HOLOCAUST REMEMBRANCE DAY

RESOLUTION #22-167

RESOLUTION OF SUPPORT FROM THE BOROUGH OF CHATHAM MAYOR AND BOROUGH COUNCIL AUTHORIZING THE SUSTAINABLE JERSEY 2022 ENVIRONMENTAL DEFENSE FUND'S (EDF) CLIMATE CORPS PROGRAM APPLICATION

[Res. 22-167 Sustainable Jersey Environmental Defense Fund Climate Corps Program.docx](#)

CONSENT AGENDA VOTE

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

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

Council Member _____ seconds the motion.

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #22-04.

Council Member Koronkiewicz introduces Ordinance #22-04 by title:

ORDINANCE #22-04

ORDINANCE APPROVING LEASE WITH ECLC FOR CONTINUED RENTAL OF LUM SCHOOL

Council Member Koronkiewicz reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on April 25, 2022.

BE IT RESOLVED, that at the Council meeting to be held on May 9, 2022 at 7:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and,

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

Council Member Koronkiewicz: I offer Ordinance #22-04 and move its adoption on First Reading.

Council Member _____ seconds the motion.

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

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

[Ord. #22-04 Intro ECLC Lease Agreement Extension.docx](#)

DISCUSSION ITEMS

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 853 8325 6953) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/85383256953>

Or One tap mobile :

US: +13017158592,,85383256953# or +13126266799,,85383256953#

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: 853 8325 6953

International numbers available: <https://us02web.zoom.us/j/85383256953>

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 will be allowed a total of 3 minutes to ask any questions and make any comments. People will not be allowed to yield their time to any other person. Once a person asks their questions and/makes their comments, they will not be allowed to come back for additional questions or comments until all other members of the public have had the opportunity to ask questions and/or make comments. Irrelevant, immaterial and/or unduly repetition questions will not be entertained.

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-158

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: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk

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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
BREAT500 BREATHE BETTER DUCT CLEANING												
22000538	04/21/22 MOLD REMEDATION AT STANLEY											
1	MOLD REMEDATION AT STANLEY	1,850.00	T-17-56-000-230	B STANLEY DONATION - COMMUNITY CONCERT	R	04/21/22	04/22/22	1480			N	
Vendor Total:		1,850.00										
CHATA340 CHATHAM NAPA												
22000284	03/08/22 AUTO PARTS 2022		B									
21	AUTOPARTS 2022-SHOP	75.60	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	850515		N	
22	AUTOPARTS 2022-SHOP	179.00	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	850522		N	
23	AUTOPARTS 2022-SHOP	133.91	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851031		N	
24	AUTOPARTS 2022-SHOP	8.15	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851035		N	
25	AUTOPARTS 2022-SHOP	89.90	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851446		N	
26	AUTOPARTS 2022-SHOP	65.16	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851532		N	
27	AUTOPARTS 2022-SHOP	24.46	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851695		N	
28	AUTOPARTS 2022-FD CAR	34.67	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	851815		N	
29	AUTOPARTS 2022-SHOP	195.10	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	852071		N	
30	AUTOPARTS 2022-SHOP	9.75	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	852075		N	
31	AUTOPARTS 2022-T-10	19.38	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	852364		N	
32	AUTOPARTS 2022-T-10	19.38	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	852365		N	
33	AUTOPARTS 2022-SHOP	189.20	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	03/08/22	04/22/22	852570		N	
		1,043.66										
Vendor Total:		1,043.66										
CITY0700 CITY OF SUMMIT												
22000526	04/20/22 ACCUBRINE MACHINE											
1	ACCUBRINE MACHINE	1,362.70	C-04-55-911-601	B BRINE MACHINE & DISPENSING TANKS	R	04/20/22	04/22/22	4152022-DCS			N	
2	ACCUBRINE MACHINE	130.53	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	04/20/22	04/22/22	4152022-DCS			N	
3	RFID TRUCK LOADOUT	612.36	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	04/20/22	04/22/22	CHB-1-2022			N	
		2,105.59										
Vendor Total:		2,105.59										
COREM500 CORE & MAIN												
22000453	04/06/22 SERVICE BOX											
1	SERVICE BOX	3,715.00	W-06-55-920-002	B HYDRANT REPLACEMENT	R	04/06/22	04/22/22	1763100			N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
COREM500 CORE & MAIN Continued												
22000453	04/06/22	SERVICE BOX	Continued									
2 VB7951	9" EXT	331.50	W-06-55-920-002	B	HYDRANT REPLACEMENT	R	04/06/22	04/22/22		1763100	N	
		4,046.50										
Vendor Total:		4,046.50										
CURTI005 CURTIS TOM												
22000363	03/18/22	BASKETBALL REFEREE MENS										
1 BASKETBALL	REFEREE MENS	120.00	R-15-56-851-422	B	JT MENS' BASKETBALL	R	03/18/22	04/22/22			N	
Vendor Total:		120.00										
DORSE500 DORSEY & SEMRAU												
22000522	04/20/22	APPEALS 2022										
1 APPEALS	2022	826.00	2-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	04/20/22	04/22/22		18986	N	
Vendor Total:		826.00										
DOVER005 DOVER BRAKE & CLUTCH CO INC												
22000513	04/14/22	T-14										
1 T-14		1,032.36	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	04/14/22	04/22/22		1IN179526	N	
2 T-14-FREIGHT		257.80	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	04/14/22	04/22/22		1IN179526	N	
		1,290.16										
Vendor Total:		1,290.16										
FEDEX500 FEDEX												
22000518	04/19/22	PLANNING AND ZONING SHIPPING										
1 PLANNING AND ZONING	SHIPPING	104.16	2-01-21-180-201	B	PLANNING BD. MISCELLANEOUS	R	04/19/22	04/22/22		7-719-49432	N	
Vendor Total:		104.16										
FISON500 F.I.S. ON SITE SERVICE												
22000369	03/18/22	MECHANIC SERVICES FOR FH.	B									
7 MECHANIC SERVICES FOR FH.		56.00	2-01-25-265-219	B	VEHICLE REPAIR & MAINTENANCE	R	04/18/22	04/22/22		220225001	N	
Vendor Total:		56.00										

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
GAMKA500 GAMKA SALES COMPANY INC												
22000511	04/14/22 VIBER PACK											
1	VIBER PACK-REPAIR	151.87		W-06-55-921-004		B WATER DISTRIBUTION SYSTEM REPAIR	R	04/14/22	04/22/22		410316	N
Vendor Total:		151.87										
GANNL500 GANN LAW BOOKS												
22000414	04/05/22 2C, 40, 40A, POLICE MANUAL											
1	2C, 40, 40A, POLICE MANUAL	943.50		2-01-25-240-202		B SUPPLIES AND TOOLS	R	04/05/22	04/22/22		ONLINE	N
Vendor Total:		943.50										
GENER500 GENERAL CODE PUBLISHERS CORP.												
22000462	04/06/22 4TH EDITION STUDY MANUAL 2022											
1	4TH EDITION STUDY MANUAL 2022	170.00		2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R	04/06/22	04/22/22			N
Vendor Total:		170.00										
GIBBO500 GIBBONS, BRIAN												
22000504	04/11/22 Reimburse staff mtg food											
1	Reimburse staff mtg food	115.23		2-01-25-240-205		B TRAINING/COMMUNITY SERVICE	R	04/11/22	04/22/22		GIBBONS	N
Vendor Total:		115.23										
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22 HARDWARE SUPPLIES 2022				B							
9	HARDWARE SUPPLIES-QUICK CONN	11.00		2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/25/22	04/22/22		9259479823	N
Vendor Total:		11.00										
HUNTE500 HUNTER TECHNOLOGIES												
22000520	04/20/22 Telephone Systems											
1	Telephone Systems	662.65		2-01-31-440-200		B TELEPHONE	R	04/20/22	04/22/22		5846	N
Vendor Total:		662.65										

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
JERSE500 JERSEY CENTRAL POWER & LIGHT														
22000531	04/21/22	ELECTRIC BILL				B								
4	ELECTRIC BILL	14,002.70	2-05-55-502-309	B ELECTRIC SERVICE	R	04/21/22	04/22/22	MAR-APR 2022	N					
5	ELECTRIC BILL	1,596.60	2-01-31-435-200	B STREET LIGHTING	R	04/21/22	04/22/22	MAR-APR 2022	N					
6	ELECTRIC BILL	14,138.57	2-01-31-430-200	B ELECTRICITY	R	04/21/22	04/22/22	MAR-APR 2022	N					
		29,737.87												
Vendor Total:		29,737.87												
KIWAN500 KIWANIS CLUB OF CHATHAMS														
22000514	04/14/22	CLEAN UP-BOWERS LANE												
1	CLEAN UP-BOWERS LANE	450.00	G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	04/14/22	04/22/22		N					
Vendor Total:		450.00												
LINCO500 LINCOLN NATIONAL														
22000523	04/20/22	2021 LOSAP BOROUGH'S PORTION												
1	2021 LOSAP BOROUGH'S PORTION	13,800.00	1-01-25-260-299	B LENGTH OF SERVICE AWARD (LOSAP	R	04/20/22	04/22/22	LOSAP 2021	N					
Vendor Total:		13,800.00												
MEIER550 MEIERDIERCK, PAUL														
22000533	04/21/22	REIMBURSEMENT FOR TREE REMOVAL												
1	REIMBURSEMENT OF TREE REMOVAL	3,500.00	2-01-26-290-251	B SHADE TREE - MISCELLANEOUS	R	04/21/22	04/22/22		N					
Vendor Total:		3,500.00												
MIRAC500 MIRACLE CHEMICAL CO														
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON				B								
14	15% SODIUM HYPOCHLORITE GALLON	328.86	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	04/22/22	49430	N					
15	15% SODIUM HYPOCHLORITE-FUELCH	75.00	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	04/22/22	49430	N					
16	15% SODIUM HYPOCHLORITE GALLON	172.55	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	04/22/22	49497	N					
		576.41												
Vendor Total:		576.41												

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
MUTTM500 MUTT MITT												
22000507	04/14/22 MUTT MITTS											
1	MUTT MITTS - 800pcs	1,077.88		G-01-41-770-202	B	CLEAN COMMUNITIES -REC'D 2021	R	04/14/22	04/22/22		468363	N
Vendor Total:		1,077.88										
NJHIL500 NEW JERSEY HILLS MDEIA GROUP												
22000537	04/21/22 LEGAL AD. FOR SPECIAL MEETING											
1	LEGAL AD. FOR SPECIAL MEETING	59.65		2-01-20-120-202	B	ADVERTISING	R	04/21/22	04/22/22		338766	N
Vendor Total:		59.65										
ONECA400 ONE CALL CONCEPTS												
22000529	04/20/22 MARK OUTS 2022			B								
2	MARK OUTS 2022-MARCH	210.91		2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	04/20/22	04/22/22		2035063	N
Vendor Total:		210.91										
PIONE500 PIONEER RENTALS												
22000510	04/14/22 PARKS											
1	PARKS-GRASS SEED	137.50		2-01-28-375-257	B	FERTILIZER, SEED, ETC.	R	04/14/22	04/22/22		184278	N
Vendor Total:		137.50										
RICOH600 RICOH USA INC												
22000256	02/23/22 ENGINEER PRINTER			B								
4	ENGINEER PRINTER	138.86		2-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	02/23/22	04/22/22		5064398017	N
Vendor Total:		138.86										
RICOH700 RICOH USA INC												
22000202	02/11/22 2022 RICOH PRINTERS			B								
22	2022 RICOH PRINTERS	196.97		2-01-20-100-212	B	EQUIPMENT PURCHASE	R	02/11/22	04/22/22		106047100	N
23	2022 RICOH PRINTERS	85.68		2-01-21-180-213	B	EQUIPMENT REPAIRS & MAINT.	R	02/11/22	04/22/22		106047100	N
25	2022 RICOH PRINTERS	279.72		2-01-25-240-215	B	EQUIPMENT LEASE	R	02/11/22	04/22/22		106047100	N
26	2022 RICOH PRINTERS	74.48		2-01-25-265-201	B	Fire Misc.	R	02/11/22	04/22/22		106047100	N
27	2022 RICOH PRINTERS	32.14		2-05-55-502-294	B	PRINTING	R	02/11/22	04/22/22		106047100	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
RICOH700 RICOH USA INC Continued												
22000202	02/11/22	2022 RICOH PRINTERS	Continued									
28	2022	RICOH PRINTERS	447.70	2-01-26-290-202	B SUPPLIES AND TOOLS	R	02/11/22	04/22/22		106047100	N	
			1,116.69									
Vendor Total:		1,116.69										
RUTGE960 RUTGERS LIFELONG LEARNING CTR												
22000525	04/20/22	QPA CLASSES										
1	QPA CLASSES	944.00	2-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWANCE	R	04/20/22	04/22/22			N	
2	QPA CLASSES	745.00	2-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWANCE	R	04/20/22	04/22/22			N	
		1,689.00										
Vendor Total:		1,689.00										
SALER600 SALERNO DUANE FORD LLC												
22000307	03/09/22	PARTS 2022		B								
6	PARTS 2022-PD#4401	130.66	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	03/09/22	04/22/22		4024876 1G	N	
Vendor Total:		130.66										
SHERW500 SHERWIN WILLIAMS - CHATHAM												
22000482	04/06/22	PAINT SUPPLIES 2022		B								
2	PAINT SUPPLIES 2022	1,128.00	2-01-26-290-214	B	TRAFFIC STRIPPING	R	04/06/22	04/22/22		9761-3	N	
Vendor Total:		1,128.00										
SIVAN005 SIVANANTHAN, GEETHAN & GOVIL,R												
22000532	04/21/22	TAX OVERPAYMENT										
1	TAX OVERPAYMENT	9,613.45	2-01-55-950-005	B	TAX REFUNDS TO FUND BALANCE	R	04/21/22	04/22/22			N	
2	TAX OVERPAYMENT	4,766.58	2-01-55-950-004	B	TAX OVERPAYMENTS REFUNDED	R	04/21/22	04/22/22			N	
		14,380.03										
Vendor Total:		14,380.03										
SROTO500 S ROTONDI & SONS												
22000477	04/06/22	TIPPING 2022		B								
2	TIPPING 2022-MIXED VEGETATION	342.00	2-07-55-502-201	B	MISCELLANEOUS	R	04/06/22	04/22/22		31677	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
SROTO500 S ROTONDI & SONS												
Continued												
22000477	04/06/22	TIPPING 2022	Continued									
3	TIPPING 2022-TOP SOIL	240.00	2-07-55-502-201	B	MISCELLANEOUS	R	04/06/22	04/22/22		31677		N
		582.00										
Vendor Total:		582.00										
STEPH005 STEPHENS SHAUN												
22000360	03/18/22	BASKETBALL REFEREE MENS										
1	BASKETBALL REFEREE MENS	120.00	R-15-56-851-422	B	JT MENS' BASKETBALL	R	03/18/22	04/22/22				N
Vendor Total:		120.00										
STREN550 STRENGTHENING FAMILIES PROGRAM												
22000485	04/06/22	TRAINING WORKSHOP REIMBURSE										
1	WORKSHOP TRAINING REIMBURSEM	240.00	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	04/06/22	04/08/22				N
2	WORKSHOP TRAININ REIMBURSEMENT	60.00	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	04/06/22	04/08/22				N
		300.00										
Vendor Total:		300.00										
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
22000447	04/06/22	ELECTRICAL SUPPLIES 2022	B									
6	SUPPLIES 2022-TOWN HALL	195.00	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	04/22/22		99894-1		N
Vendor Total:		195.00										
TILCO500 TILCON NEW YORK INC												
22000527	04/20/22	MILLINGS 2022										
1	MILLINGS 2022-MT HOPE	350.00	C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	R	04/20/22	04/22/22		2448502		N
2	MILLINGS 2022-MT HOPE-MARCH	1,050.00	W-06-55-921-004	B	WATER DISTRIBUTION SYSTEM REPAIR	R	04/20/22	04/22/22		2452171		N
		1,400.00										
Vendor Total:		1,400.00										

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
TOWNS500 TOWNSHIP OF CHATHAM												
22000521	04/20/22 EMS REG 89 GASOLINE REMBURSEME											
1	1st qtr EMS REG 89 GASOLINE	339.22		2-01-31-460-200		B GASOLINE / DIESEL	R	04/20/22	04/22/22		2022	N
Vendor Total:		339.22										
VERIZ700 VERIZON WIRELESS												
22000247	02/23/22 WIRELESS BILL 2022			B								
23	WIRELESS BILL 2022	1,089.10		2-01-31-440-200		B TELEPHONE	R	03/25/22	04/22/22		MAR-APRIL 2022	N
24	WIRELESS BILL 2022	51.29		2-01-25-252-201		B MISCELLANEOUS	R	02/23/22	04/22/22		MAR-APRIL 2022	N
25	WIRELESS BILL 2022	739.29		2-01-25-240-246		B TECHNOLOGY	R	03/25/22	04/22/22		MAR-APRIL 2022	N
26	WIRELESS BILL 2022	96.35		2-01-28-370-214		B TECHNOLOGY RELATED EXPENSES	R	02/23/22	04/22/22		MAR-APRIL 2022	N
27	WIRELESS BILL 2022	228.08		2-01-25-265-201		B Fire Misc.	R	02/23/22	04/22/22		MAR-APRIL 2022	N
28	WIRELESS BILL 2022	114.03		2-01-25-266-201		B FIRE SAFETY OE	R	02/23/22	04/22/22		MAR-APRIL 2022	N
		2,318.14										
Vendor Total:		2,318.14										
VERIZ705 VERIZON												
22000255	02/23/22 VERIZON CABLE SERVICES			B								
8	VERIZON CABLE SERVICES	35.72		2-01-25-240-246		B TECHNOLOGY	R	02/23/22	04/22/22		MAR- APR 2022	N
Vendor Total:		35.72										
WIREL500 WIRELESS ZONE												
22000509	04/14/22 PHONE											
1	PHONE ACCESSORIES	55.00		2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	04/14/22	04/22/22		w1232IN46842	N
Vendor Total:		55.00										
Total Purchase Orders: 43 Total P.O. Line Items: 81 Total List Amount: 91,816.63 Total Void Amount: 0.00												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	13,800.00	0.00	13,800.00	0.00	0.00	13,800.00
GENERAL CURRENT FUND	2-01	50,868.36	0.00	50,868.36	0.00	0.00	50,868.36
WATER OPERATING FUND	2-05	15,092.32	0.00	15,092.32	0.00	0.00	15,092.32
SOLID WASTE OPERATING FUND	2-07	582.00	0.00	582.00	0.00	0.00	582.00
Year Total:		66,542.68	0.00	66,542.68	0.00	0.00	66,542.68
GENERAL CAPITAL FUND	C-04	2,307.70	0.00	2,307.70	0.00	0.00	2,307.70
GENERAL CURRENT FUND	G-01	1,827.88	0.00	1,827.88	0.00	0.00	1,827.88
RECREATION TRUST FUND	R-15	240.00	0.00	240.00	0.00	0.00	240.00
GENERAL TRUST FUNDS	T-17	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00
WATER CAPITAL FUND	W-06	5,248.37	0.00	5,248.37	0.00	0.00	5,248.37
Total of All Funds:		91,816.63	0.00	91,816.63	0.00	0.00	91,816.63



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-159

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

SHALHOUB, JOHN AND MAUREEN

BLOCK 12, LOT 23

DOCKET NOS. 005869-2019; 008843-2020; 008182-2021

WHEREAS, an appeal of the real property tax assessment for the tax years 2019 through 2021 for the property located at 12 Oak Drive, also known as Block 12, Lot 23 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket Nos. 005869-2019; 008843-2020; 008182-2021; and

WHEREAS, a settlement has been negotiated with the taxpayer resolving the tax appeal; and

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter upon receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket Nos. 005869-2019; 008843-2020; 008182-2021 reduced as follow:

Year	Original Assessment	Settlement Assessment
2019	\$1,300,000	\$1,300,000
2020	\$1,309,200	\$1,309,200
2021	\$1,309,200	\$1,190,000

WHEREAS, upon the recommendation of the Borough Tax Assessor and Borough Appraisal Consultant, the Borough Council believes that this settlement is in the best interest of the Borough and secures fairness and uniformity in the assessment process.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeal for 2019 through 2021 bearing Docket Nos. 005869-2019; 008843-2020; 008182-2021

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Tax Court of New Jersey.

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2019 through 2021 in the form of a credit against the following quarter taxes.

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

Adopted: April 25, 2022
Attest:

BOROUGH OF CHATHAM

Steve Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Steve Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Steve Williams, Acting Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-160

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

MALEBU REALTY, LLC

BLOCK 124, LOT 35

DOCKET NOS. 007303-2013; 004442-2014

WHEREAS, an appeal of the real property tax assessment for the tax years 2013 through 2014 for the property located at 127 Main Street, also known as Block 124, Lot 35 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket Nos. 007303-2013 and 004442-2014; and

WHEREAS, a settlement has been negotiated with the taxpayer resolving the tax appeal; and

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter upon receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket Nos. 007303-2013 and 004442-2014 reduced as follow:

Year	Original Assessment	Settlement Assessment
2013	\$3,217,100	\$3,217,100
2014	\$3,217,100	\$3,075,000

WHEREAS, upon the recommendation of the Borough Tax Assessor and Borough Appraisal Consultant, the Borough Council believes that this settlement is in the best interest of the Borough and secures fairness and uniformity in the assessment process.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeal for 2013 through 2014 bearing Docket Nos. 007303-2013 and 004442-2014.

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Tax Court of New Jersey.

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2013 through 2014 in the form of a refund to the trust account of Plaintiff's attorney within 60 days of the date of Judgment.

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

Adopted: April 25, 2022
Attest:

Steve Williams
Acting Borough Clerk

BOROUGH OF CHATHAM

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Steve Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022

Steve Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-161

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, there appears on the tax records an overpayment for 2020 4th 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.
45/9	Sivananthan, Geethan & Govil, Rachi 129 N. Hillside Avenue Chatham, New Jersey 07928	\$14,380.03	2021 3rd & 4th & 2022 1st 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: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-162

RESOLUTION AUTHORIZING LEAP IMPLEMENTATION GRANT

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Borough of Madison and Borough of Chatham propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to build upon the existing Building Department shared services between the Borough of Madison and the Borough of Chatham by expanding and streamlining shared permitting activities, which will benefit the residents of both participating local units; and

WHEREAS, the Borough of Madison has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Chatham that the Borough of Chatham does hereby join with the Borough of Madison in applying for a LEAP Implementation Grant in the amount of \$200,000 to support implementation of this shared service.

Adopted: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-163

RESOLUTION APPOINTING BARIAN HARGROVE TO THE CHATHAM JOINT RECREATION ADVISORY COMMITTEE

WHEREAS, Resolution #22-22, adopted by the Borough Council on January 3, 2022, appointed members to the Joint Recreation Advisory Committee; and

WHEREAS, there is currently a vacant regular membership position; and

WHEREAS, Brian Hargrove currently serves as an alternate member on said committee and expressed interest in being appointed to the vacant position.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that Brian Hargrove is hereby appointed to the Chatham Joint Recreation Advisory Committee as a regular member, with such term expiring December 31, 2022; 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: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-164

RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2022 SEASON

WHEREAS, the Chatham Borough Recreation Program has a need to hire Summer Pool Staff for the 2022 Season; and

WHEREAS, the Recreation Coordinator recommends hiring the following individuals pending completion of all paperwork requirements prior to any employment:

McKenna, Mary	\$14.55	Lifeguard	4th year
Labus, Abbie	\$12.95	Lifeguard	2nd year
Baun, Allison	\$12.95	Lifeguard	2nd year
Phadnus, Anjali	\$12.95	Lifeguard	2nd year
Barton, Carol	\$12.95	Lifeguard	2nd year
Clark, Casey	\$12.95	Lifeguard	2nd year
Labus, Zach	\$12.95	Lifeguard	2nd year
Culleton, Owen	\$11.90	Lifeguard	1st year
Eck, Nate	\$12.95	Lifeguard	2nd year
Voight, Lucas	\$18.00	Substitute Assistant Head Guard	4th year
Nauta, Amy	\$23.00	Substitute Assistant Manager	25+ years
Vastano, Anthony	\$18.00	Assistant Manager	1st year
Rabiecki, Katie	\$23.00	Manager	1st year
McKenna, Juliana	\$18.00	Substitute Assistant Head Guard	5 th year

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Recreation Coordinator and hereby approve the hiring of all individuals referenced above as summer pool staff for the 2022 season at the respective positions and rates of pay, contingent upon the Recreation Coordinator verifying that all paperwork requirements have been completed prior to employment; and

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

Adopted: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-165

RESOLUTION CELEBRATING FRIDAY, APRIL 29 AS NATIONAL ARBOR DAY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS this special day, called Arbor Day, was first observed with the planting of more than one million trees in the State of Nebraska; and

WHEREAS, Arbor Day is now observed on the last Friday in April throughout the nation and the world each year; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, trees also increase property values, enhance the economic vitality of our business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham, that April 29, 2022, shall be celebrated as National Arbor Day in the Borough of Chatham and all citizens are encouraged to join to celebrate the benefits of community trees and to support all efforts to protect our trees and woodlands for the well-being of present and future generations.

Adopted: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-167

RESOLUTION OF SUPPORT FROM THE BOROUGH OF CHATHAM MAYOR AND BOROUGH COUNCIL AUTHORIZING THE SUSTAINABLE JERSEY 2022 ENVIRONMENTAL DEFENSE FUND'S (EDF) CLIMATE CORPS PROGRAM APPLICATION

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, Chatham Borough strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Chatham is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues. Sustainable Jersey created the 2022 EDF Climate Corps Fellow Program; a no-cost assistance program to municipalities to identify programs, incentives, and energy efficiency analysis, to improve building performance;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Borough Council of the Borough of Chatham has determined that application should be submitted for the Sustainable Jersey 2022 EDF Climate Corps Program. The assistance will provide energy audits and energy program incentives for all Borough buildings; and

BE IT FURTHER RESOLVED, that all other Borough officials are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution by committing to providing staff support for the duration of the 2022 EDF Climate Corps Fellow Program, including access to data for energy projects such as utility billing data; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Chatham in the State of New Jersey, authorize the application submission for Sustainable Jersey 2022 EDF Climate Corps Program.

Adopted: April 25, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-04

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING A LEASE EXTENSION FOR THE RENTAL OF LUM AVENUE SCHOOL WITH ECLC OF NEW JERSEY, INC.

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-14(c) authorizes a municipality to enter into a lease with a nonprofit corporation or association for a public purpose without the need for public bidding and at a negotiated price; and,

WHEREAS, pursuant to a Lease Agreement initially dated May 27, 2008, ECLC of New Jersey, Inc. ("ECLC"), a New Jersey non-profit corporation, having its principal office at 100 Passaic Avenue, Chatham, NJ 07928, has leased from the Borough of Chatham property known as the Lum Avenue School, which is located at 21 Lum Avenue, Chatham, New Jersey; and,

WHEREAS, by a Lease Extension Amendment dated June 3, 2014, the term of the Lease was extended through June 30, 2022; and,

WHEREAS, the Borough and ECLC have agreed that they will enter into a further extension of the Lease for a renewal term of five years and one month commencing on July 1, 2022 and terminating on July 31, 2027; and,

WHEREAS, the parties desire to memorialize the extension of the lease agreement through the execution of a suitable contract document.

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

Section 1:

The Mayor and Borough Council hereby authorize an extension of the lease between the Borough and ECLC for use of the Lum Avenue School for a term commencing on July 1, 2022 and terminating on July 31, 2027 pursuant to the attached Lease Extension Amendment attached hereto as Exhibit A and incorporated herein, which also incorporates provisions of the prior lease agreements. The Mayor and Borough Clerk are authorized to execute the Lease Extension Agreement reflecting the foregoing in substantially in the form attached hereto as Exhibit A, subject to such additions, deletions, modifications or amendments deemed necessary by the Borough Administrator in their discretion in consultation with counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto.

Section 2:

The Mayor, Borough Clerk, and Borough Attorney and any other relevant Borough officials are authorized to take any further necessary actions and execute any further documents necessary to effectuate the intent and purposes of this Ordinance.

Section 3:

ECLC is authorized to utilize the property that is the subject of this lease strictly for non-profit educational purposes consistent with its existing use of the property, and not for any for-profit commercial purpose.

Section 4:

The Borough Administrator is designated as the municipal official responsible for enforcement of the conditions of the lease. As required by the Local Lands and Buildings Law, ECLC shall annually submit a report to the Borough Administrator setting out the use to which the leasehold was put during each year, the activities that the lessee had undertaken in furtherance of the public services for which the leasehold was granted, the approximate value or cost, if any, of such activities in furtherance of such purpose, and an affirmation of the continued tax-exempt status of the non-profit corporation pursuant to both state and federal law.

Section 5:

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 6:

Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 7:

Codification. This Ordinance shall be a part of the Code of the Borough of Chatham though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Borough of Chatham in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

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
Treloar						
Mathiasen						
Dempsey						
Koronkiewicz						
Resto						
Truilo						

Introduced: April 25, 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 ordinance introduced by the Borough Council at its Regular Meeting held on April 25, 2022.

Stephen W. Williams, Acting Borough Clerk