#### AGENDA Monday, February 8, 2021 5:00 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 5:00 p.m. - (Special meeting time)

#### **SALUTE TO FLAG**

#### MOMENT OF SILENCE

#### STATEMENT OF ADEQUATE NOTICE

Pursuant to the requirements of the Open Public Meetings Act, adequate notice of this meeting has been provided by including same in the Annual Notice, copies of which were posted on the official bulletin board on the main floor of Borough Hall, emailed to the Daily Record, the Star Ledger, the Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 8th, 2021.

Pursuant to the requirements of R.S. 10:4-10, adequate notice of the change in time of tonight's virtual meeting was provided to the press on February 3, 2021, a copy of which was posted on the Borough website, including the front and side entrances of Borough Hall.

#### **ROLL CALL**

Mayor Thaddeus J. Kobylarz

Council President Carolyn Dempsey

Council Member Jocelyn Mathiasen

Council Member Karen Koronkiewicz

Council Member Irene Treloar

Council Member Leonard Resto

Council Member Frank Truilo

Stephen W. Williams, Borough Administrator

Tamar Lawful, Borough Clerk

Steven Kleinman, Borough Attorney

#### **CLOSED SESSION**

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution 21-110.

Council Member Truilo reads Resolution 21-110.

#### **RESOLUTION 21-110**

#### 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:

Attorney Client Privilege – Advice regarding litigation:
 Chatham Borough Affordable Housing Declaratory Judgement Action

**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 return to public session after this closed session.

21-110 RESOLUTION TO ADJOURN INTO CLOSED SESSION.doc

#### MAYOR'S PROCLAMATION

SUPPORTING THE MAYOR'S WELLNESS ADVISORY COMMITTEE IN CELEBRATING THE MONTH OF FEBRUARY AS AMERICAN HEART MONTH AND OBSERVING FRIDAY, FEBRUARY 5, 2021 AS NATIONAL WEAR RED DAY®

WHEREAS, maintaining a strong heart is key to a long and healthy life; and

WHEREAS, cardiovascular disease is the number one killer of men and women in the United States and is responsible for one out of every four deaths; and

**WHEREAS**, while anyone can develop heart disease, those with high blood pressure or high cholesterol, as well as those who smoke, are at greater risk. Risk factors like diabetes, obesity, poor diet, physical inactivity, and excessive alcohol use can also increase the likelihood of developing heart disease; and

**WHEREAS**, the volunteers of the Mayor's Wellness Advisory Committee remain committed in their 02-08-2021

efforts to increase awareness in our community of the importance of cardiovascular health by promoting healthy habits, such as getting regular exercise, eating diets rich in fruits and vegetables and low in salt, saturated fat, and cholesterol, and not smoking to help reduce one's risk of developing cardiovascular disease; and

WHEREAS, the month of February is American Heart Month; and

**WHEREAS**, the first Friday in February is National Wear Red Day®, a day when many people wear red to show their support for the awareness of heart disease.

**NOW, THEREFORE**, I, Thaddeus J. Kobylarz, Mayor of the Borough of Chatham, do hereby proclaim that Friday, February 5th, 2021 is Wear Red Day in Chatham Borough and hereby support and join the Mayor's Wellness Advisory Committee in their efforts to increase awareness of cardiovascular health in the Borough by celebrating the month of February as American Heart Month and encourage all citizens to show their support and solidarity for those struggling with heart disease by wearing red on National Wear Red Day®.

Mayors Proclamation Wear Red 2021.doc

#### RECUSALS

Recusals or abstentions submitted for the record.

#### **DISCUSSION ITEM**

1. COVID-19 Update - Megan Avallone, Health Officer

#### MAYOR'S REPORT

## MEETING OPEN TO THE PUBLIC NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 819-3590-7438) or obtain online access of the meeting using the following URL: https://us02web.zoom.us/j/81935907438

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.

#### ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #21-01.

Council Member Koronkiewicz reads Ordinance # 21-01 entitled:

#### **ORDINANCE #21-01**

ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM TO ADD A NEW SECTION RELATED TO CERTIFICATES OF CONTINUED OCCUPANCY AND ZONING PERMITS AND ESTABLISHING BONDING AND FEE PROVISIONS FOR LAND DISTURBANCE PERMITS

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on January 25, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-01 was introduced and passed on first reading at the January 25, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on February 8, 2021 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: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Koronkiewicz: I offer the following Ordinance and move 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 Borough Clerk for a Roll Call Vote:

| Name      | Motion | Second | Yes | No | Abstain | Absent |
|-----------|--------|--------|-----|----|---------|--------|
| Dempsey   |        |        |     |    |         |        |
| Mathiasen |        |        |     |    |         |        |

| Koronkiewicz |  |  |  |
|--------------|--|--|--|
| Treloar      |  |  |  |
| Resto        |  |  |  |
| Truilo       |  |  |  |

#### ORDINANCE 21-01 [INTRO] TO AMEND ZONING FEES.docx

Mayor Kobylarz asks Council Member Resto to proceed with Ordinance #21-02.

Council Member Resto reads Ordinance #21-02 entitled:

#### **ORDINANCE #21-02**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 79, ENTITLED "ANIMAL AND RABIES CONTROL" OF SECTION 16 THEREOF ENTITLED "FEES"

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on January 25, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-02 was introduced and passed on first reading at the January 25, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on February 8, 2021 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: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Resto: I offer the following Ordinance and move 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 I | Memher  | seconds the motion. |  |
|---|-----------|---------|---------------------|--|
| ٦ | Councii   | VICILIA | seconds the motion. |  |

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

02-08-2021

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

ORDINANCE 21-02 [INTRO] AMENDING DOG FEES IN CHAPTER 79-16.pdf

Mayor Kobylarz asks Council Member Mathiasen to proceed with Ordinance #21-03.

Council Member Mathiasen reads Ordinance # 21-03 entitled:

#### **ORDINANCE #21-03**

# ORDINANCE ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR THE RIVER ROAD REDEVELOPMENT AREA BLOCK 135, LOTS 9, 10 AND 11 BOROUGH OF CHATHAM, NEW JERSEY

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on January 25, 2021.

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

The Borough Clerk states: A legal notice was submitted in accordance with N.J.S.A. 40:55D-15(b) and published indicating that Ordinance # 21-03 was introduced and passed on first reading at the January 25, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on February 8, 2021 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: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Mathiasen: I offer the following Ordinance and move 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 |
|----------------|---------|------------|
| 02-08-2021     |         |            |

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

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

ORDINANCE 21-03 [INTRO] - AMENDED REDEVELOPMENT PLAN FOR THE RIVER ROAD REDEVELOPMENT AREA.pdf

Planning Board Resolution for Amended Redevelopment Plan(River Road).pdf

## RESOLUTION REQUIRING A SEPARATE VOTE NON-ROUTINE/NON-CONSENT

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution #21-111.

Council Member Mathiasen reads Resolution # 21-111 by title as follows:

#### **RESOLUTION # 21-111**

[Require Roll Call Vote] Majority of Full Membership

## RESOLUTION APPROVING A REDEVELOPMENT AGREEMENT AND DESIGNATING A REDEVELOPER

**WHEREAS**, the Mayor and Council of the Borough of Chatham (the "Council") by Resolution Number 18-265, dated August 13, 2018 requested that the Planning Board of the Borough of Chatham (the "Board") undertake a preliminary investigation to determine whether the study area identified in the Resolution is in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, on November 7, 2018, the Planning Board, having accepted the findings of the "Preliminary Investigation of River Road North, Chatham Borough New Jersey" report (the "Redevelopment Investigation Report") and having conducted a hearing thereon, adopted a Memorializing Resolution accepting the findings of the Redevelopment Investigation Report concluding that Block 135, Lots 9, 10 and 11 (collectively, "Redevelopment Area"), met the criteria for designation as a non-condemnation area in need of redevelopment under the Local Redevelopment and Housing Law, N.J.S.A.40A:12A-1, et seq. (the "Redevelopment Law") and recommended that the Mayor and Council designate the River Road North Redevelopment Area as a non-condemnation Redevelopment Area in need of redevelopment pursuant to the Redevelopment Law; and

**WHEREAS**, on November 26, 2018, the Council adopted Resolution #18-331 designating the River Road North Redevelopment Area as a non-condemnation Redevelopment Area; and

**WHEREAS**, the Council and Board directed the Borough's Planning consultant, Topology NJ, LLC ("Topology"), to prepare a Redevelopment Plan for the Redevelopment Area entitled "River Road Redevelopment Plan," dated May 3, 2019 (the "Plan"); and

**WHEREAS**, following review by the Board on May 1, 2019, the Council by Ordinance No. 19-11 adopted the Plan on June 10, 2019; and

**WHEREAS**, the Council has directed Topology to prepare certain amendments to the Plan at the request of the designated redeveloper; and

**WHEREAS**, Topology prepared an amended and consolidated Redevelopment Plan for the Redevelopment Area entitled "River Road Development Plan", dated January 22, 2021 (the "Amendment"); and

**WHEREAS**, following review by the Board, the Council by Ordinance No. 21-03 adopted the Amendment on February 8, 2021; and

**WHEREAS**, Chatham River Road Urban Renewal, LLC, an urban renewal entity formed and qualified to do business under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq. (the "Entity"), proposed to undertake the redevelopment; and

**WHEREAS**, the Entity is the assignee of Chatham River Road Partners, LLC, which was designated the redeveloper pursuant to Resolution No. 20-184 of the Council; and

WHEREAS, as a part of the Redevelopment Plan, the Redevelopment Area as set forth in the Amendment is to be redeveloped with up to 259 residential dwelling units, of which approximately 220 shall be market rate and of which fifteen percent (15%) but not less than 36 of which shall be affordable residences; and

**WHEREAS**, the Redeveloper and the Mayor and Council have negotiated a Redevelopment Agreement the terms of which are acceptable to the Mayor and Council; and

**WHEREAS**, the form of the Redevelopment Agreement is attached hereto as Exhibit A (the "Redevelopment Agreement"); and

WHEREAS, the Mayor and Council desire to approve the Redevelopment Agreement.

**NOW THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Chatham, in the County

of Morris, State of New Jersey, that:

- 1. Chatham River Road Urban Renewal, LLC is hereby confirmed as the Redeveloper of the Redevelopment Area; and
- 2. The Redevelopment Agreement is hereby approved; and
- 3. The Authorized Officers of the Borough are hereby further severally authorized and directed to (i) execute and deliver, and the Borough Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Borough to, any document, instrument or certificate deemed necessary, desirable or convenient by the Authorized Officers or the Borough Clerk, as applicable, in their respective sole discretion, after consulting with the Borough's Redevelopment Counsel, to be executed in connection with the execution and delivery of the Redevelopment Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

| Council Member Mathiasen: makes a motion to approve Resolution # 21-111. |                |               |               |           |             |             |
|--|----------------|---------------|---------------|-----------|-------------|-------------|
| Council Memb   | pers           | econds the mo | tion.         |           |             |             |
| Mayor Kobyla   | arz asks the I | Borough Clerk | for a Roll Ca | ll Vote:  |             |             |
| Name   | Motion         | Second        | Yes           | No        | Abstain     | Absent      |
| Dempsey  |                |               |               |           |             |             |
| Mathiasen  |                |               |               |           |             |             |
| Koronkiewicz   |                |               |               |           |             |             |
| Treloar  |                |               |               |           |             |             |
| Resto  |                |               |               |           |             |             |
| Truilo   |                |               |               |           |             |             |
| 21-111 RESO  | LUTION AI      | PROVING A     | REDEVELO      | PMENT AGR | REEMENT AND | DESIGNATING |
| A REDEVELO   | OPER.docx      |               |               |           |             |             |
|  |                |               |               |           |             |             |
| REPORTS<br>COUNCIL M   | IEMBERS        |               |               |           |             |             |
| MAYOR'S REPORT II  |                |               |               |           |             |             |
| ADMINISTRATOR'S REPORT   |                |               |               |           |             |             |

#### **CONSENT AGENDA**

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

Resolution #21-112 through Resolution #21-118 have been placed on the Consent Agenda.

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

**RESOLUTION #21-**

#### **FINANCE**

**RESOLUTION # 21-112** 

#### **BILLS LIST**

21-112 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS.doc

02-08-2021 Bills List.pdf

02-08-2021 (Wire Transfer) Bills List.pdf

#### **RESOLUTION # 21-113**

#### EQUIPMENT PURCHASE - ONE (1) SKID STEER LOADER FOR THE DPW

21-113 RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SKID STEER LOADER FOR THE DPW.docx

#### **LAW AND PUBLIC SAFETY**

#### **RESOLUTION # 21-114**

#### **INDEPENDENCE DAY PARADE - JULY 5, 2021**

21-114 RESOLUTION AUTHORIZING THE CHATHAM BOROUGH FIRE DEPARTMENT ASSOCIATION TO CONDUCT A PARADE ON JULY 5, 2021.doc

#### **RESOLUTION # 21-115**

#### **INDEPENDENCE DAY PICNIC - JULY 5, 2021**

21-115 RESOLUTION GRANTING PERMISSION FOR THE CHATHAM FIRE DEPARTMENT ASSOCIATION TO HOLD A PICNIC IN CHATHAM BOROUGH ON JULY 5, 2021.doc

#### **RESOLUTION # 21-116**

#### **INDEPENDENCE DAY FIREWORKS - JULY 5, 2021**

21-116 AUTHORIZING A FIREWORKS DISPLAY TO BE CONDUCTED BY THE GARDEN STATE FIREWORKS ON JULY 5, 2021.doc

#### **OTHER**

#### **RESOLUTION # 21-117**

PERMIT AGREEMENT WITH NJ TRANSIT FOR THE USE OF THE TRAIN STATION BUILDING RESTROOMS FOR THE 2021 FARMERS' MARKET SEASON

21-117 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN ACCESS PERMIT AGREEMENT WITH NEW JERSEY TRANSIT FOR THE USE OF THE CHATHAM TRAIN STATION BUILDING RESTROOMS FOR THE 2021 FARMERS" MARKET SEASON.doc

#### **RESOLUTION # 21-118**

#### **2021 INTERNSHIP PROGRAM**

 $21\mbox{-}118$  RESOLUTION AUTHORIZING AN INTERNSHIP PROGRAM FOR THE BOROUGH OF CHATHAM FOR CALENDAR YEAR 2021.doc

#### CONSENT AGENDA VOTE

| Mayor Kobylarz asks Cou                   | ncil Member         | to proceed with the Resolutions listed on the                  |
|---|---------------------|--|
| Consent Agenda. Resolutio                 | ns # 21-112 through | ı # 21-118 <b>.</b>  |
| Council Member this evening's Consent Age |                     | nake a motion to approve the resolutions placed on he Council. |
| Seconded by Council Mem                   | ·                   |  |
| ADD-ON RESOLUTION[S                       | S                   |  |

#### ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Mathiasen to introduce Ordinance #21-04.

Council Member Mathiasen introduces Ordinance #21-04 by title as follows:

#### **ORDINANCE #21-04**

## ORDINANCE APPROVING THE EXECUTION OF A FINANCIAL AGREEMENT WITH CHATHAM RIVER ROAD URBAN RENEWAL, LLC

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

Council Member Mathiasen reads:

**WHEREAS**, the above Ordinance was introduced and read by title at this Council meeting held on February 8, 2021.

**BE IT RESOLVED**, that at the Council meeting to be held on February 22, 2021 at 6:00 p.m. prevailing time, at Borough Hall, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing and final passage; and

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

| Council Member Mathiaser | n: I offer Ordinance #21-04 and move | e its adoption on first reading. |
|--------------------------|--------------------------------------|----------------------------------|
| Council Member           | seconds the motion.                  |                                  |

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

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

ORDINANCE 21-04 [INTRO] - FINANCIAL AGREEMENT WITH CHATHAM RIVER ROAD URBAN RENEWAL, LLC.docx

#### **ADJOURNMENT**

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#### **BOROUGH HALL**

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#### **RESOLUTION #21-110**

#### RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

1. Attorney Client Privilege – Advice regarding litigation: Chatham Borough Affordable Housing Declaratory Judgement Action

**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 return to public session after this closed session.

| Adopted: January 8, 2021 |                    |
|--------------------------|--------------------|
| Attest:                  | BOROUGH OF CHATHAM |
|                          |                    |
| Tamar Lawful             | Thaddeus Kobylarz  |
| Borough Clerk            | Mayor              |

#### CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on January 8, 2021.



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## Mayor's Proclamation

SUPPORTING THE MAYOR'S WELLNESS ADVISORY COMMITTEE IN CELEBRATING THE MONTH OF FEBRUARY AS AMERICAN HEART MONTH AND OBSERVING FRIDAY, FEBRUARY 5, 2021 AS NATIONAL WEAR RED DAY®

WHEREAS, maintaining a strong heart is key to a long and healthy life; and

**WHEREAS,** cardiovascular disease is the number one killer of men and women in the United States and is responsible for one out of every four deaths; and

**WHEREAS,** while anyone can develop heart disease, those with high blood pressure or high cholesterol, as well as those who smoke, are at greater risk. Risk factors like diabetes, obesity, poor diet, physical inactivity, and excessive alcohol use can also increase the likelihood of developing heart disease; and

WHEREAS, the volunteers of the Mayor's Wellness Advisory Committee remain committed in their efforts to increase awareness in our community of the importance of cardiovascular health by promoting healthy habits, such as getting regular exercise, eating diets rich in fruits and vegetables and low in salt, saturated fat, and cholesterol, and not smoking to help reduce one's risk of developing cardiovascular disease; and

WHEREAS, the month of February is American Heart Month; and

**WHEREAS**, the first Friday in February is National Wear Red Day<sup>®</sup>, a day when many people wear red to show their support for the awareness of heart disease.

**NOW, THEREFORE, I, Thaddeus J. Kobylarz, Mayor of the Borough of Chatham,** do hereby proclaim that Friday, February 5<sup>th</sup>, 2021 is Wear Red Day in Chatham Borough and hereby support and join the Mayor's Wellness Advisory Committee in their efforts to increase awareness of cardiovascular health in the Borough by celebrating the month of February as American Heart Month and encourage all citizens to show their support and solidarity for those struggling with heart disease by wearing red on National Wear Red Day<sup>®</sup>.

This first day of February 2021

| В | ORC | UGI | H OF | CHA | ATH. | 4M |
|---|-----|-----|------|-----|------|----|
|   |     |     |      |     |      |    |



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **ORDINANCE #21-01**

ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM TO ADD A NEW SECTION RELATED TO CERTIFICATES OF CONTINUED OCCUPANCY AND ZONING PERMITS AND ESTABLISHING BONDING AND FEE PROVISIONS FOR LAND DISTURBANCE PERMITS

WHEREAS, the Mayor and Borough Council of the Borough of Chatham wish to enact legislation requiring the issuance of a certificate of continuing occupancy for the occupancy of any commercial, industrial or residential building after such building or portion thereof has been vacated or sold in order to ensure compliance with allowable applicable building, health, safety and fire codes, regulations, ordinances, and statutes of the Borough of Chatham and State of New Jersey; and

WHEREAS, the Mayor and Borough Council further wish to enact legislation requiring the issuance of a zoning permit prior to the grant of any construction permit or certificate of occupancy or approval required under the New Jersey Uniform Construction Code, Chapter 23 of Title 5 of the New Jersey Administrative Code; or prior to the signature of any subdivision deed or plan or site plan granted under the authority of the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.; or in connection with any request to construct or reconstruct any structure or building regulated under Chapter 165 including but not limited to any shed, fence, wall, driveway, patio, deck, stair, or any signage in a non-residential zone district to ensure compliance with the Borough of Chatham land development ordinances; and

**WHEREAS**, the Mayor and Borough Council wish to establish fee and bonding requirements for the issuance of the land disturbance permit issued pursuant to Chapter 165-192 and amend other provisions related to fees and escrows in connection with development applications; and

**WHEREAS**, the Mayor and Borough Council have determined that the aforementioned amendments are in the best interests of the Borough and will protect the health, welfare and safety of its residents.

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

**Section 1.** Chapter 165-171 of the Borough Code entitled "Enforcement" be and hereby is amended as follows:

Add new.

§165-171 Enforcement.

#### D. Certificate of continuing occupancy.

(1) No person shall occupy or use any portion of a commercial, industrial or residential building after such building or portion thereof has been vacated, sold or leased, or when there has been any change in use or occupancy of such building or any portion thereof, until the owner or landlord thereof shall have applied for and secured a certificate of continuing occupancy from the Zoning Official. Such certificate shall be issued upon a general inspection of the visible parts of the building and the portion thereof that has been

vacated, sold or leased, or in which there has been a change in use and occupancy, finding that there are no imminent hazards and that the premises in question are in compliance within applicable building, property maintenance, zoning, health, safety and fire codes, regulations, ordinances, and statutes of the Borough of Chatham and State of New Jersey.

- (2) The Zoning Official shall conduct an inspection of the premises in question with a reasonable time, not exceeding 30 days after receipt of an application and payment of the requisite fee, and shall issue a certificate of continuing occupancy, provided that the standards set forth herein have been satisfied and, in the case of a residential building, that the premises are in compliance with the requirement of the installation of a smoke detector and carbon monoxide detector as required by applicable State statute and local ordinance.
- (3) If, after inspection by the Zoning Official, a certificate of continuing occupancy may not be issued to the commercial, industrial, or residential building or portion thereof because of the existence of a violation of any code or failure to comply with the standards set forth herein, notice shall be given by the Zoning Official to the owner detailing the violations of applicable laws, regulations, or ordinance. The Zoning Official shall have the authority to issue any summons or complaint for any violation of any ordinance, statute or regulation against the owner and/or occupant of the commercial, industrial, or residential building or portion thereof wherein the violation exists. In the event any violations are found to exist, there shall be no new occupancy or use of the premises until the criteria has been satisfied for the issuance of the certificate of continuing occupancy.
- (4) The application fee for a certificate of continuing occupancy shall be set at minimum of \$100.00 for any residential or commercial site and may be amended by duly adopted resolution of the Council from time to time. The application shall be on a form proscribed for said purpose and shall be available from the Borough Clerk or Zoning Official.

**Section 2.** Chapter 165-171 of the Borough Code entitled "Enforcement" be and hereby is amended as follows:

Add new.

#### E. Zoning Review and Permit.

- (1) No building or other structure shall be erected, constructed, remodeled, moved, enlarged or externally altered, no building or structure shall be used or occupied and no grading permit, building permit, certificate of occupancy or continuing certificate of occupancy shall be issued until a zoning permit certifying that such use, building or structure complies within the provisions of this Chapter and that the use is permitted, existing as a nonconforming use, or is permitted by the terms of a variance has been issued by the Borough Zoning Official. A zoning permit shall also be required for a change in use or occupancy of a nonresidential property. A zoning permit shall not be required for any change in occupancy of a one or two family dwelling involving continued residential use or occupancy.
- (2) The Zoning Official shall issue or deny a zoning permit within 10 business days of receipt of a complete application, including payment of the requisite fee, and evidence that all taxes have been paid on the subject property.
- (3) The application fee for a zoning review and permit shall be set as per the chart below and may be amended by duly adopted resolution of the Council from time to time. The application shall be on a form proscribed for said purpose and shall be available from the Borough Clerk or Zoning Official.

| (a) Deck                                   | \$50.00  |
|--|----------|
| (b) Pool/Hot tub                           | \$50.00  |
| (c) Air Conditioning Units/Generators      | \$50.00  |
| (d) Residential - Addition/Detached Garage | \$150.00 |
| (e) Residential – New Dwelling             | \$300.00 |

**Section 3.** Chapter 165-192 of the Borough Code entitled "Land Disturbance," Subsection F be and hereby is deleted in its entirety and replaced as follows:

#### F. Fees and Bond Requirements.

- (1) The application fee for a land disturbance permit shall be a minimum fee of \$80.00 and may be amended by duly adopted resolution of the Council from time to time. The application shall be on a form proscribed for said purpose and shall be available from the Borough Clerk or Zoning Official.
- (2) The applicant must also submit an escrow to cover all engineering costs in reviewing the application. Engineering fees shall be based upon the Borough Engineer's regular hourly rate. All fees must be paid when submitting the land disturbance permit issued pursuant to this Chapter and prior to the release of any performance guarantee that may have been posted with respect to the property.
- (3) Upon the certification of the Borough Engineer that the proposed land disturbance will have a direct effect on public improvements in the vicinity of the proposed development, the applicant shall file with the Borough Clerk a performance guarantee in an amount equal to the total cost of the work to be performed as estimated by the Borough Engineer. The bond shall be conditioned as follows:
  - (a) That the applicant will complete the work authorized by the permit in conformity with the terms of the permit and the provisions of this chapter on or before the date of completion set forth in the application.
  - (b) That the applicant will repair any public street, sidewalk, right-of-way, structure or land which may be damaged as a result of the work authorized by the permit.

**Section 4.** Chapter 165-166 of the Borough Code entitled "Fees and escrow deposits" be and hereby is amended as follows:

- E. (2) Deleted.
- G. Upon completion of the processing of an application for development (whether by way of withdrawal, denial, approval, conditional approval, or other disposition), the Chief Financial Officer will, as soon as practicable, either invoice the applicant for any remaining fees that may be due (after deducting the 10% to be paid by the municipality) or return any excess funds on hand to the applicant.
- **Section 5.** If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.
- **Section 6.** All Ordinances or parts of Ordinances of Chatham Borough inconsistent herewith are repealed to the extent of such inconsistency.

**Section 7.** This law shall take effect immediately upon final passage, approval and publication as required by law.

###

Introduced: January 25, 2021



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **ORDINANCE #21-02**

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 79, ENTITLED "ANIMAL AND RABIES CONTROL" OF SECTION 16 THEREOF ENTITLED "FEES"

**WHEREAS**, Chapter 79, entitled "Animal and Rabies Control", of the Borough Code regulates the enforcement and fees charged pursuant to the Borough's General Legislative Code in the Borough of Chatham; and

**WHEREAS**, it has been recommended that Chapter 79 entitled "Animal and Rabies Control" be amended and supplemented in Section 16 entitled "Fees".

**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.

Chapter 79 of the Code of the Borough of Chatham, Section 16 thereof, entitled "Fees" is hereby amended as follows:

"The following fees shall be paid to the Borough of Chatham for compliance of this chapter:

A. Dog and cat license and registration tag, annual:

(1) Neutered: \$21.00

(2) All others: \$24.00"

#### Section 2.

All other provisions of Chapter 79 not amended or replaced herein remain in full force and effect.

#### Section 3.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

#### Section 4.

All Ordinances or parts of Ordinances of Chatham Borough inconsistent herewith are repealed to the extent of such inconsistency.

#### Section 5.

This law shall take effect immediately upon final passage, approval and publication as required by law.

###

Introduced: January 25, 2021



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **ORDINANCE 21-03**

# ORDINANCE ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR THE RIVER ROAD REDEVELOPMENT AREA BLOCK 135, LOTS 9, 10 AND 11 BOROUGH OF CHATHAM, NEW JERSEY

**WHEREAS,** this Ordinance was introduced and read by title at a meeting of the Council for the Borough of Chatham (the "Council") held on January 25, 2021; and

**WHEREAS,** the Mayor and Council by Resolution Number 18-265, dated August 13, 2018 requested that the Planning Board of the Borough of Chatham (the "Board") undertake a preliminary investigation to determine whether the study area identified in the Resolution is in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, on November 7, 2018, the Planning Board, having accepted the findings of the "Preliminary Investigation of River Road North, Chatham Borough New Jersey" report (the "Redevelopment Investigation Report") and having conducted a hearing thereon, adopted a Memorializing Resolution accepting the findings of the Redevelopment Investigation Report concluding that Block 135, Lots 9, 10 and 11 (collectively, "River Road North Redevelopment Area"), met the criteria for designation as a non-condemnation area in need of redevelopment under the Local Redevelopment and Housing Law, N.J.S.A.40A:12A-1, et seq. (the "Redevelopment Law") and recommended that the Mayor and Council designate the River Road North Redevelopment Area as a non-condemnation Redevelopment Area in need of redevelopment pursuant to the Redevelopment Law; and

**WHEREAS,** on November 26, 2018, the Council adopted Resolution #18-331 designating the River Road North Redevelopment Area as a non-condemnation Redevelopment Area; and

**WHEREAS,** the Council and Board directed the Borough's Planning consultant, Topology NJ, LLC ("Topology"), to prepare a Redevelopment Plan for the River Road Redevelopment Area entitled "River Road Redevelopment Plan," dated May 3, 2019 (the "Plan"); and

**WHEREAS,** following review by the Board on May 1, 2019, the Council by Ordinance No. 19-11 adopted the Plan on June 10, 2019; and

**WHEREAS**, the Council has directed Topology to prepare certain amendments to the Plan at the request of the designated redeveloper; and

**WHEREAS,** Topology prepared an amended and consolidated Redevelopment Plan for the River Road North Redevelopment Area entitled "River Road Development Plan", dated January 22, 2021 (the "Amendment"); and

**WHEREAS,** the local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. sets forth procedures for adopting Redevelopment Plans; and

**WHEREAS,** pursuant to N.J.S.A. 40A:12A-7e the Council has referred this Ordinance and the Amendment to the Board for a report as to which provisions of the Plan, if any, may be inconsistent with the Master Plan of the Borough of Chatham and any other recommendations the Board may have; and

**WHEREAS,** the Board considered this Ordinance and the Amendment at a public meeting held on February 3, 2021; and

**WHEREAS,** the Board has issued its report dated February 03, 2021 to the Council recommending adoption of this Ordinance and through it the Amendment as prepared by Topology without further revision; and

**WHEREAS,** the Council has scheduled this Ordinance for a hearing on adoption for February 8, 2021; and

**WHEREAS**, the Council has conducted its public meeting on this 8<sup>th</sup> day of February 2021; and

**WHEREAS,** the Council has considered the report of the Board, the comments of the public and the Plan, and now wishes to adopt and enact this Ordinance and through it the Amendment.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Chatham that the River Road Redevelopment Plan, dated January 4, 2021 prepared by Topology NJ, LLC is hereby adopted and enacted, as a replacement for the Plan.

###

Introduced: January 25, 2021

#### BOROUGH OF CHATHAM PLANNING BOARD

MEMORIALIZING RESOLUTION OF THE CHATHAM PLANNING BOARD RECOMMENDING ADOPTION OF ORDINANCE 21-03 OF THE COUNCIL FOR THE BOROUGH OF CHATHAM ADOPTING AN AMENDED REDEVELOPMENT PLAN FOR THE RIVER ROAD REDEVELOPMENT AREA AND THROUGH IT AN AMENDED AND CONSOLIDATED REDEVELOPMENT PLAN FOR THE RIVER ROAD NORTH REDEVELOPMENT AREA ENTITLED "RIVER ROAD DEVELOPMENT PLAN" AS DATED JANUARY 22, 2021

BLOCK 135, LOTS 9, 10, & 11 BOROUGH OF CHATHAM, NEW JERSEY

HEARING: FEBRUARY 3, 3021 MEMORALIZED: FEBRUARY 3, 2021

WHEREAS, the Mayor and Council for the Borough of Chatham having requested that the Planning Board for the Borough of Chatham review Ordinance 21-03 from the Mayor and Council for the Borough of Chatham for the amendment of the previously approved Redevelopment Plan for the River Road Redevelopment Area entitled "River Road Redevelopment Plan" dated May 3, 2019, that is now proposed to be amended and consolidated Redevelopment Plan for the River Road North Redevelopment Area entitled "River Road Development Plan" dated January 22, 2021 as "the amendment"; and

WHEREAS, the Mayor and Council having further referred to the Planning Board the original Redevelopment Plan for the River Road Redevelopment Area dated May 3, 2019 together with certain amendments to the Redevelopment Plan of the designated redeveloper, both the original plan and the proposed amended and consolidated Redevelopment Plan being prepared by Topology NJ, LLC, the original plan being labeled as "adopted 6/19 and now revised January 2021" from the Borough's Planning Consultant, Topology NJ, LLC; and

**WHEREAS**, prior to the hearing of this matter, the Planning Board having received the proposed ordinance and the amendment to the redevelopment plan for the consideration of the Board and the Board's further recommendation regarding same pursuant to N.J.S.A. 40A:12A-7, et seq.; and

WHEREAS, this matter being considered at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which was scheduled and took place on February 3, 2021, which was conducted as a remote or virtual meeting of the Board pursuant to current governmental regulations and requirements now in effect requiring and permitting

such proceedings, at which time the matter was heard and considered before a quorum of the Planning Board, and an opportunity was afforded to members of the public and/or interested persons or parties to ask questions and be heard regarding the Board's consideration of this referral and matter and to further offer or submit statements or other responses, and a verbatim record of these proceedings was maintained; and

WHEREAS, at the time of this hearing the Board reviewed and discussed Ordinance 21-03 and the original Redevelopment Plan previously approved and adopted together with the amendment to same that would be adopted by Mayor and Council through this Ordinance; and

WHEREAS, the Planning Board having reviewed, discussed, and carefully considered the proposed amended and consolidated redevelopment plan for the River Road North Redevelopment area entitled "River Road Development Plan" dated January 22, 2021 (the "amendment"), prepared by Topology NJ, LLC as the Borough Planning Consultant, having determined that the proposed amendment to the redevelopment plan contains no inconsistencies with the Master Plan for the Borough of Chatham, with the Board having further determined that a report of such finding with the further recommendation of the Board for its adoption as the Board further determining that the amendment to the Redevelopment Plan represents good planning and is fully consistent with the Master Plan for the Borough of Chatham.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40A:12A-7, et seq., that this Planning Board now issues its report recommending that Ordinance 21-03 be adopted by Mayor and Council and through it the amendment dated January 22, 2021 to the "River Road Development Plan" dated January 22, 2021, as the Planning Board does not find any provisions in the proposed amendment to the Redevelopment Plan which would be inconsistent with the Master Plan for the Borough of Chatham, with the further recommendation of the Planning Board for the Borough of Chatham that the Ordinance in question and the amendment to the Redevelopment Plan, which this Planning Board finds to be fully consistent with the Master Plan for the Borough of Chatham, for the further consideration and action by the Mayor and Council for the Borough of Chatham and as may be required under the Redevelopment and Housing Law.

The undersigned Secretary of the Borough of Chatham Planning Board hereby certifies that the within Resolution and Memorialization was adopted by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-10(g) at its meeting of February 3, 2021.

BOROUGH OF CHATHAM PLANNING BOARD

Date signed: Z - S - 2 (

Witnessed by:

Elizabeth Holler ELIZABETH HOLLER, Recording Secretary

Borough of Chatham Planning Board



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION 21-111**

## RESOLUTION APPROVING A REDEVELOMENT AGREEMENT AND DESIGNATING A REDEVELOPER

**WHEREAS,** the Mayor and Council of the Borough of Chatham (the "Council") by Resolution Number 18-265, dated August 13, 2018 requested that the Planning Board of the Borough of Chatham (the "Board") undertake a preliminary investigation to determine whether the study area identified in the Resolution is in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, on November 7, 2018, the Planning Board, having accepted the findings of the "Preliminary Investigation of River Road North, Chatham Borough New Jersey" report (the "Redevelopment Investigation Report") and having conducted a hearing thereon, adopted a Memorializing Resolution accepting the findings of the Redevelopment Investigation Report concluding that Block 135, Lots 9, 10 and 11 (collectively, "Redevelopment Area"), met the criteria for designation as a non-condemnation area in need of redevelopment under the Local Redevelopment and Housing Law, N.J.S.A.40A:12A-1, et seq. (the "Redevelopment Law") and recommended that the Mayor and Council designate the River Road North Redevelopment Area as a non-condemnation Redevelopment Area in need of redevelopment pursuant to the Redevelopment Law; and

**WHEREAS,** on November 26, 2018, the Council adopted Resolution #18-331 designating the River Road North Redevelopment Area as a non-condemnation Redevelopment Area; and

**WHEREAS,** the Council and Board directed the Borough's Planning consultant, Topology NJ, LLC ("Topology"), to prepare a Redevelopment Plan for the Redevelopment Area entitled "River Road Redevelopment Plan," dated May 3, 2019 (the "Plan"); and

**WHEREAS,** following review by the Board on May 1, 2019, the Council by Ordinance No. 19-11 adopted the Plan on June 10, 2019; and

**WHEREAS**, the Council has directed Topology to prepare certain amendments to the Plan at the request of the designated redeveloper; and

**WHEREAS,** Topology prepared an amended and consolidated Redevelopment Plan for the Redevelopment Area entitled "River Road Development Plan", dated January 22, 2021 (the "Amendment"); and

**WHEREAS,** following review by the Board, the Council by Ordinance No. 21-03 adopted the Amendment on February 8, 2021; and

**WHEREAS,** Chatham River Road Urban Renewal, LLC, an urban renewal entity formed and qualified to do business under the provisions of the Long Term Tax Exemption Law, *N.J.S.A.* 40A:20-1, *et seq.* (the "Entity"), proposed to undertake the redevelopment; and

**WHEREAS,** the Entity is the assignee of Chatham River Road Partners, LLC, which was designated the redeveloper pursuant to Resolution No. 20-184 of the Council; and

**WHEREAS,** as a part of the Redevelopment Plan, the Redevelopment Area as set forth in the Amendment is to be redeveloped with up to 259 residential dwelling units, of which approximately 220 shall be market rate and of which fifteen percent (15%) but not less than 36 of which shall be affordable residences; and

WHEREAS, the Redeveloper and the Mayor and Council have negotiated a Redevelopment Agreement the terms of which are acceptable to the Mayor and Council; and

**WHEREAS,** the form of the Redevelopment Agreement is attached hereto as <u>Exhibit A</u> (the "Redevelopment Agreement"); and

WHEREAS, the Mayor and Council desire to approve the Redevelopment Agreement.

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

- 1. Chatham River Road Urban Renewal, LLC is hereby confirmed as the Redeveloper of the Redevelopment Area; and
- 2. The Redevelopment Agreement is hereby approved; and
- 3. The Authorized Officers of the Borough are hereby further severally authorized and directed to (i) execute and deliver, and the Borough Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Borough to, any document, instrument or certificate deemed necessary, desirable or convenient by the Authorized Officers or the Borough Clerk, as applicable, in their respective sole discretion, after consulting with the Borough's Redevelopment Counsel, to be executed in connection with the execution and delivery of the Redevelopment Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

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

Adopted: February 08, 2021

[Signature and Certification on the following page]

| Attest:   |   | BOROUGH OF CHATHAM  |
|---|---|---|
|   |   |   |
| Tamar Lawful<br>Borough Clerk   |   | Thaddeus Kobylarz<br>Mayor  |
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|   |   |   |
| I, Tamar Lawful, Borough Clerk for true and correct copy of the resolutio | the Borough of Chatham, County of Mo<br>n adopted by the Borough Council at its I | rris, State of New Jersey, do hereby certify this is a Regular Meeting held on February 08, 2021. |
|   |   |   |
|   |   |   |

Tamar Lawful, Borough Clerk



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION #21-112**

#### 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 8, 2021  |   |
|--|---|
| Attest:  | BOROUGH OF CHATHAM  |
|  |   |
| Tamar Lawful<br>Borough Clerk  | Thaddeus Kobylarz<br>Mayor  |
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| CERTIFICATION  |   |
| I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morr correct copy of the resolution adopted by the Borough Council at its Regular Mee | is, State of New Jersey, do hereby certify this is a true and eting held on February 8, 2021. |
|  |   |
|  |   |
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Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 02/08/21 Checking Account: CLAIMS ACCOUNT G/L Credit: Budget G/L Credit Generate Direct Deposit: N Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seq Acct Description 02/08/21 AIRBR500 AIR BRAKE & EQUIPMENT 225 ROUTE 22 WEST 50.26 0-01-26-315-201 Budget 1 Aprv 46 VEHICLE MAINTENANCE Public Works 21000035 01/26/21 2 ELECTRIC ABS VAL 770.48 0-01-26-315-201 Budaet 47 1 Aprv VEHICLE MAINTENANCE Public Works 21000035 01/26/21 3 DOT HOSE - 34 0-01-26-315-201 1 44.45 Budget 48 Aprv VEHICLE MAINTENANCE Public Works 865.19 02/08/21 AKEQU500 A & K EQUIPMENT COM INC 221 WESCOTT DR 1,350.00 0-01-26-290-213 Budaet Aprv EQUIPMENT REPAIRS & MAINTENANCE 250.00 0-01-26-290-213 Budget Aprv 51 1 EQUIPMENT REPAIRS & MAINTENANCE 1.600.00 02/08/21 ALLIE755 ALLIED OIL A DIVISION OF GRIFFITH-ALLIED BDG22283 01/19/21 3 JANUARY 2021 GASOLINE/DIESEL 3,852.34 1-01-31-460-200 Budget Aprv 134 GASOLINE / DIESEL BDG22283 01/19/21 4 JANUARY 2021 GASOLINE/DIESEL 289.96 1-05-55-502-418 1 Budget Aprv 135 MOTOR VEHICLE GAS & OIL 4,142.30

| 02/08/21          | l ALLTR500 ALL TRAFFIC SOLUTIONS  |           | 12950 WORLDGATE DRIVE STE 310                      |            |     |   |
|-------------------|-----------------------------------|-----------|--|------------|-----|---|
| 20000555 10/06/20 | 1 SPEED SIGNS                     | 15,005.85 | C-04-55-920-402 BU<br>POLICE-VARIABLE MESSAGE SIGN | udget Aprv | 5   | 1 |
|                   |                                   | 15,005.85 |  |            |     |   |
| 02/08/21          | 1 ANIMA500 ANIMAL CONTROL SOLUTIO | ONS LLC   | 2 MARSHALL DR                                      |            |     |   |
| BDG22286 01/12/21 | 3 FEB 2021 ANIMAL CONTROL         | 350.00    | T-20-56-501-010 Bu                                 | udget Aprv | 136 | 1 |
|                   |                                   |           | ANIMAL CONTROL EXPENSES/PAYRO                      | _L         |     |   |
| BDG22286 01/12/21 | 4 130 LAFAYETTE AVE CALL          | 350.00    |  | udget Aprv | 137 | 1 |
|                   |                                   |           | ANIMAL CONTROL EXPENSES/PAYRO                      | _L         |     |   |
| BDG22286 01/12/21 | 5 160 CNETER ST KITTENS INJURED   | 700.00    |  | udget Aprv | 138 | 1 |
|                   |                                   |           | ANIMAL CONTROL EXPENSES/PAYRO                      | _L         |     |   |
|                   |                                   | 1,400.00  |  |            |     |   |
| 02/08/21          | 1 ATLAN500 ATLANTIC SALT          |           | 134 MIDDLE STREET                                  |            |     |   |
| BDG22288 02/03/21 | 2 1/11/21 ROAD SALT 2021          | 1,191.27  | 1-01-26-290-242 Bu                                 | udget Aprv | 139 | 1 |
|                   |                                   |           | ROAD MAINTENANCE MATERIALS                         |            |     |   |
|                   |                                   | 1,191.27  |  |            |     |   |
| 02/08/21          | 1 AWISC500 AWISCO NJ CORP LLC     |           | 55-15 43 RD STREET                                 |            |     |   |
|                   |                                   |           |  |            |     |   |

| 02/08/21 BROWN500 BROWNELLS |        | 200 SOUTH FRONT ST |        |      |    |   |
|-----------------------------|--------|--------------------|--------|------|----|---|
| 20000740 12/10/20           | 861.30 | 0-01-25-240-237    | Budget | Aprv | 11 | 1 |

49.39

49.39 1-01-26-315-204

WELDING SUPPLIES

Budget

Aprv

140

1

BDG22289 02/03/21 2 JANUARY WELDING SUPPLIES 2021

|                                     | Date Vendor # Name<br>Item Description                   | Payment Amt                      | Street 1 of Address to be p<br>Charge Account<br>Description | rinted on Chec<br>Account Type |      | Seq | Acct |
|-------------------------------------|--|----------------------------------|--|--------------------------------|------|-----|------|
|                                     |  | 861.30                           | WEAPONS - AMMUNITION   |                                |      |     |      |
| 02/08/                              | 21 BUYWI500 BUY WISE AUTO                                | PARTS                            | P O BOX 301  |                                |      |     |      |
| 000045 01/26/21                     | 1 ACDELCO PROFESSIONAL                                   | 81.82                            | 0-01-26-315-201  | Budget                         | Aprv | 64  | 1    |
|                                     | •  | 24 22                            | VEHICLE MAINTENANCE Public                                   |                                |      |     | _    |
| 000045 01/26/21                     | 2 ACDELCO PROFESSIONAL                                   | 81.82                            | 0-01-26-315-201  | Budget                         | Aprv | 65  | 1    |
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| 000045 01/26/21                     | 3 ACDELCO PROFESSIONAL GOL                               | _U 90.09                         | VEHICLE MAINTENANCE Public                                   | Budget                         | Aprv | 00  | _    |
| 000045 01/26/21                     | 4 OE REPLACEMENT HORN                                    | 20.38                            | 1-01-26-315-201  | Budget                         | Aprv | 67  |      |
| 000047 01/20/21                     | T OF KEI EACHIENT HOUR                                   | 20.30                            | VEHICLE MAINTENANCE Public                                   | -                              | ΑΡΙΥ | 01  |      |
| 000073 02/03/21                     | 1 ACDELCO PROFESSIONAL GOL                               | _D 98.89                         | 1-01-26-315-201  | Budget                         | Aprv | 87  |      |
| , , , , ,                           |  |                                  | VEHICLE MAINTENANCE Public                                   | -                              | r    |     |      |
| 000073 02/03/21                     | 2 BATTERY  | 429.27                           | 1-01-26-315-201  | Budget                         | Aprv | 88  |      |
|                                     |  |                                  | VEHICLE MAINTENANCE Public                                   | Works                          |      |     |      |
| 000073 02/03/21                     | 3 TRACK BAR  | 47.56                            | 1-01-26-315-201  | Budget                         | Aprv | 89  |      |
|                                     |  | 050.63                           | VEHICLE MAINTENANCE Public                                   | Works                          |      |     |      |
|                                     |  | 858.63                           |  |                                |      |     |      |
| 02/08/                              | 21 CARID500 CARiD.COM                                    |                                  | 1 CORPORATE DRIVE  |                                |      |     |      |
| 000603 10/14/20                     | 1 Winch  | 2,198.01                         | C-04-55-913-409  | Budget                         | Aprv | 8   |      |
| ., ,                                |  |                                  | POLICE-TRAFFIC SAFETY TRUCK                                  | <b></b>                        | r    |     |      |
|                                     |  | 2,198.01                         |  |                                |      |     |      |
| 02/08/                              | 21 CHATA130 CHATHAM BOROUG                               | TH CENEDAL ACCT                  | 54 FAIRMOUNT AVE.  |                                |      |     |      |
|                                     | 1 WATER RENT FEBRUARY 2021                               |                                  | 1-05-55-502-244  | Budget                         | Aprv | 84  |      |
| 000007 01/23/21                     | I WATER RENT LEDROART 2021                               | 373.00                           | PROPERTY RENTAL  | budget                         | ΑΡΙΥ | 04  |      |
|                                     |  | 375.00                           | THOTERT REMITE   |                                |      |     |      |
|                                     |  |                                  |  |                                |      |     |      |
| 02/08/                              |  |                                  | HOUSE COMMITTEE  |                                |      |     |      |
| 000059 01/29/21                     | 1 JANUARY FIRE HOUSE FOOD                                | 100.00                           | 1-01-25-265-214  | Budget                         | Aprv | 77  |      |
|                                     |  | 100.00                           | MONTHLY MEETING/DRILL STIPE                                  | ND                             |      |     |      |
|                                     |  | 100.00                           |  |                                |      |     |      |
| 02/08/                              | 21 CHATH630 CHATHAM STONE                                | & EARTH PRODUCTS                 | 8 WATCHUNG AVE   |                                |      |     |      |
| 00042 01/26/21                      | 1 TOPSOIL  | 72.00                            | 0-01-26-290-251  | Budget                         | Aprv | 54  |      |
|                                     |  |                                  | SHADE TREE - MISCELLANEOUS                                   | J                              | •    |     |      |
| 000042 01/26/21                     | 2 TOPSOIL  | 72.00                            | 0-01-26-290-251  | Budget                         | Aprv | 55  |      |
|                                     |  |                                  | SHADE TREE - MISCELLANEOUS                                   |                                |      |     |      |
| 00010 01 /5 - /-                    | 3 TOPSOIL  | 48.00                            | 0-01-26-290-251  | Budget                         | Aprv | 56  |      |
| 000042 01/26/21                     |  |                                  | SHADE TREE - MISCELLANEOUS                                   |                                |      |     |      |
| 000042 01/26/21                     |  | 102.00                           |  |                                |      |     |      |
| 00042 01/26/21                      |  | 192.00                           |  |                                |      |     |      |
|                                     | 21 CONCE500 CONCEPTDRAW PR                               |                                  | DIGITAL RIVER GMHR   |                                |      |     |      |
| 02/08/                              | 21 CONCE500 CONCEPTDRAW PR<br>1 MINDMAP & PROJECT UPGRAD | ROJECT                           | DIGITAL RIVER GMHB<br>0-01-25-240-246                        | Budget                         | Aprv | 4   |      |
| 02/08/                              |  | ROJECT                           |  | Budget                         | Aprv | 4   |      |
| 02/08/                              |  | ROJECT                           | 0-01-25-240-246  | Budget                         | Aprv | 4   |      |
| 02/08/<br>000550 10/01/20           | 1 MINDMAP & PROJECT UPGRAD                               | ROJECT DE 398.00 398.00          | 0-01-25-240-246<br>TECHNOLOGY                                | Budget                         | Aprv | 4   |      |
| 02/08/<br>000550 10/01/20<br>02/08/ | 1 MINDMAP & PROJECT UPGRAD  21 CROWN500 CROWN OIL CORP   | ROJECT DE 398.00 398.00 PORATION | 0-01-25-240-246 TECHNOLOGY  FUEL OIL PAYMENT CENTER          | •                              |      |     |      |
| 000550 10/01/20                     | 1 MINDMAP & PROJECT UPGRAD                               | ROJECT DE 398.00 398.00          | 0-01-25-240-246<br>TECHNOLOGY                                | Budget                         | Aprv | 70  |      |

| Check No.<br>PO # E | inc Date           |      |          | # Name<br>otion                                     | Payment Amt | Street 1 of Address to be pr<br>Charge Account<br>Description | inted on Chec<br>Account Type |      | Seq | Acct |
|---------------------|--------------------|------|----------|---|-------------|---|-------------------------------|------|-----|------|
| 21000048 0          | )1/26/21           | 2 :  | STANLEY  | CHURCH  | 813.48      | 1-01-26-310-240<br>FACILITY REPAIRS & MAINTANCE               | Budget                        | Aprv | 71  | 1    |
| 21000048 0          | 1/26/21            | 3 9  | STANLEY  | CHURCH  | 587.76      | 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE                  | Budget                        | Aprv | 72  | 1    |
| 21000072 0          | )2/03/21           | 1 :  | STANLEY  | CHURCH  | 419.86      | T-17-56-000-229 DONATION - STANLEY CHURCH                     | Budget                        | Aprv | 86  | 1    |
|                     |                    |      |          |   | 2,462.45    | BONNIEN STANLET CHOKEN  |                               |      |     |      |
|                     | 02/08/             | /21  | CUSTO50  | 00 CUSTOM BANDAG INC                                |             | 401 EAST LINDEN AVE   |                               |      |     |      |
| 1000039 0           |                    |      |          | R18 EAGLE RS-A                                      | 270.00      | 0-01-26-315-206<br>TIRES                                      | Budget                        | Aprv | 52  | 1    |
| 1000039 0           | )1/26/21           | 2 :  | 12.5/80- | -18 STL I-3 F PLY                                   | 302.29      | 0-01-26-315-206<br>TIRES                                      | Budget                        | Aprv | 53  | 1    |
|                     |                    |      |          |   | 572.29      |   |                               |      |     |      |
|                     | 02/08/             | /21  | DAILY50  | 00 DAILY RECORD                                     |             | P O BOX 677599  |                               |      |     |      |
| DG22297 0           |                    |      |          | . 1/20 LEGALS 2021                                  | 18.92       | 1-01-20-120-202<br>ADVERTISING                                | Budget                        | Aprv | 141 | 1    |
| DG22297 0           | )1/19/21           | 7 1  | RES 21-7 | 77 CIVIL RIGHTS POLICY                              | 69.66       | 1-01-20-120-202<br>ADVERTISING                                | Budget                        | Aprv | 142 | 1    |
| DG22297 0           | )1/19/21           | 8 7  | 2021 ANN | NUAL MTG SCHEDULE                                   | 59.34       | 1-01-20-120-202<br>ADVERTISING                                | Budget                        | Aprv | 143 | 1    |
| OG22297 0           | )1/19/21           | 9 1  | RES 21-0 | 2 PROFESSIONAL SERVICE                              | 118.68      | 1-01-20-120-202<br>ADVERTISING                                | Budget                        | Aprv | 144 | 1    |
| DG22297 0           | )1/19/21           | 10 1 | RE-ORD F | RES 21-03   | 83.16       | 1-01-20-120-202<br>ADVERTISING                                | Budget                        | Aprv | 145 | 1    |
|                     |                    |      |          |   | 349.76      |   |                               |      |     |      |
|                     | 02/08/             |      |          | 00 DEPT OF HEALTH & HUMAN                           |             | INFECTIONS & ZOONOTIC DISEAS                                  |                               |      |     |      |
| 1000058 0           | )1/29/21           | 1 (  | OOG LICE | ENSE JANUARY 2021                                   | 333.60      | T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYR                  | Budget<br>OLL                 | Aprv | 76  | 1    |
|                     |                    | ,    | _        |   | 333.60      |   |                               |      |     |      |
| DG22302 0           | ,02/08<br>02/03/21 |      |          | 00 GARDEN STATE LABS INC<br>ER TESTING SERVICE 2021 | 360.00      | 410 HILLSIDE AVE.<br>1-05-55-502-492                          | Budget                        | Aprv | 146 | 1    |
|                     |                    |      |          |   | 360.00      | WATER ANAYLSIS  |                               |      |     |      |
|                     | 02/08/             |      |          | 00 GARDEN STATE VINYL DES                           |             | 6 COMMERCE STREET UNIT 3                                      |                               |      |     |      |
| 1000009 0           | 01/19/21           | 1 9  | Stripe a | and logo for pd car                                 | 1,350.00    | C-04-55-920-501<br>PURCHASE (2) SUV'S                         | Budget                        | Aprv | 15  | 1    |
|                     |                    |      |          |   | 1,350.00    |   |                               |      |     |      |
| DG21946 0           |                    |      |          | 00 GRAINGER, INCORPORATED<br>NITIZER                | 212.08      | DEPT 806845566<br>0-01-26-290-201                             | Budget                        | Aprv | 118 | 1    |
|                     |                    |      |          |   | 212.08      | PUBLIC WORKS MISCELLANEOUS                                    |                               |      |     |      |
|                     | 02/08,             |      |          | 00 GREAT AMERICAN SIGN CO                           |             | 30 LEWIS ST   |                               |      |     |      |
| 1 1 000000          | 2/31/20            | 2 7  | 2020 GAT | TEWAY SIGNS   | 2,153.50    | C-04-55-920-803 PARK & COMMUNITY EQUIPMENT                    | Budget                        | Aprv | 13  | 1    |

| :heck No<br>PO # |                      |      | Vendor # Name<br>Description   | Payment Amt | Street 1 of Address to be pu<br>Charge Account<br>Description | rinted on Chec<br>Account Type |        | Seq | Acct |
|------------------|----------------------|------|--------------------------------|-------------|---|--------------------------------|--------|-----|------|
|                  | 02/08/               |      | HANOV500 HANOVER SUPPLY CO     |             | P O BOX 325   |                                |        |     |      |
| 1000031          | 1 01/26/21           | 1 :  | 1/2 CXC COUPLING               | 1.86        | 0-01-26-290-201   | Budget                         | Aprv   | 37  | 1    |
|                  |                      |      |                                | 1.86        | PUBLIC WORKS MISCELLANEOUS                                    |                                |        |     |      |
|                  | 02/08/               | /21  | HONOR500 HONOR TREE SERVICE IN | C           | 270 KINGS ROAD  |                                |        |     |      |
| 1000032          | 2 01/26/21           | 1 8  | 3 FAIRFAX                      | 175.00      | 0-01-26-290-254<br>PRUNING TREES                              | Budget                         | Aprv   | 38  | 1    |
| 1000032          | 2 01/26/21           | 2 :  | 188 WESTON AVE                 | 2,500.00    | 0-01-26-290-254   | Budget                         | Aprv   | 39  | 1    |
| 1000032          | 2 01/26/21           | 3 4  | 43 ROOSEVELT                   | 3,100.00    | PRUNING TREES<br>0-01-26-290-254                              | Budget                         | Aprv   | 40  | 1    |
|                  |                      |      |                                | 5,775.00    | PRUNING TREES   |                                |        |     |      |
|                  | 02/00                | /11  | IAAIO500 IAAI - INTERNATIONAL  | 7,          | 3151 parect parace pa   |                                |        |     |      |
| 1000085          | 02/08,<br>5 02/03/21 |      | WALTER NUGENT 2021 DUES        | 145.00      | 2151 PRIEST BRIDGE DR<br>1-01-25-266-201                      | Budget                         | Aprv   | 100 | 1    |
| 1000085          | 5 02/03/21           | 2 9  | STEPHEN WILLIAMS 2021 DUES     | 145.00      | FIRE SAFETY OE<br>1-01-25-266-201                             | Budget                         | Aprv   | 101 | 1    |
|                  | , 02, 03, 22         |      | 312111211 1121211110 2022      |             | FIRE SAFETY OE  | Duaget                         | ,,,,,, |     | -    |
|                  |                      |      |                                | 290.00      |   |                                |        |     |      |
|                  | 02/08/               |      | JENEL500 JEN ELECTRIC INC      |             | 631 MORRIS AVE  |                                |        |     |      |
| 1000019          | 01/19/21             | 1 1  | Pole Damage from MVA 20-15856  | 15,524.10   | 1-01-25-240-244   | Budget                         | Aprv   | 20  | 1    |
| 1000020          | 01/19/21             | 1    | River/Watchung light repair    | 600.00      | TRAFFIC LIGHT MAINTENANCE 1-01-25-240-244                     | Budget                         | Aprv   | 21  | 1    |
|                  |                      |      |                                | 16,124.10   | TRAFFIC LIGHT MAINTENANCE                                     |                                |        |     |      |
|                  | 02/00                | /24  |                                | •           | 2007  |                                |        |     |      |
| DC210F1          | 02/08/               |      | JERSE500 JERSEY CENTRAL POWER  |             | PO BOX 3687   | D. daat                        | A      | 110 | 1    |
| DG21951          | 1 02/03/21           | 49 1 | DEC-JAN JCP&L 2020             | 885.76      | 0-01-31-430-200<br>ELECTRICITY                                | Budget                         | Aprv   | 119 | 1    |
| DG21951          | L 09/24/20           | 50 I | DEC-JAN JCP&L 2020             | 13,459.41   | 0-05-55-502-309<br>ELECTRIC SERVICE                           | Budget                         | Aprv   | 120 | 1    |
|                  |                      |      |                                | 14,345.17   | ELLCTRIC SERVICE  |                                |        |     |      |
|                  |                      |      | JESCO600 JESCO INC (parts)     |             | 1260 CENTENNIAL AVE   |                                |        |     |      |
| 1000043          | 3 01/26/21           | 1    | LAMP, SIDE                     | 59.82       | 0-01-26-315-201<br>VEHICLE MAINTENANCE PUBlic N               | Budget<br>Vorks                | Aprv   | 57  | 1    |
| 1000043          | 3 01/26/21           | 2 (  | CAP                            | 64.92       | 0-01-26-315-201   | Budget                         | Aprv   | 58  | 1    |
| 1000043          | 3 01/26/21           | 3 1  | LAMP, SIDE                     | 59.82-      | VEHICLE MAINTENANCE Public V<br>0-01-26-315-201               | Budget                         | Aprv   | 59  | 1    |
| 1000043          | 3 01/26/21           | 4 1  | FILLER CAP                     | 22.98       | VEHICLE MAINTENANCE Public V<br>0-01-26-315-201               | vorks<br>Budget                | Aprv   | 60  | 1    |
|                  |                      |      |                                |             | VEHICLE MAINTENANCE Public V                                  | vorks                          | •      |     |      |
| 1000043          | 3 01/26/21           | ) (  | O-RING                         | 52.44       | 0-01-26-315-201<br>VEHICLE MAINTENANCE Public W               | Budget<br>Vorks                | Aprv   | 61  | 1    |
|                  |                      |      |                                | 140.34      |   |                                |        |     |      |
|                  | 02/08/               |      | JKTMA500 JKT MAINTENANCE LLC   |             | P 0 BOX 253   |                                |        |     |      |
| 1000074          | 1 02/03/21           | 1    | EPDM LAP SEAL                  | 555.00      | C-04-55-916-401 ROOF REPLACEMENT - DPW ADMIN                  | Budget                         | Aprv   | 90  | 1    |

|                       |               | e Vendor # Name<br>n Description          | Payment Amt | Street 1 of Address to be p<br>Charge Account<br>Description | Account Type |         | Seq  | Acct |
|-----------------------|---------------|---|-------------|--|--------------|---------|------|------|
|                       |               |   | 555.00      |  |              |         |      |      |
| 02/                   | 08/21         | JOHNS750 JOHNSTONE SUPPLY - WH            | HIPPANY     | 48SOUTH JEFFERSON RD   |              |         |      |      |
| 1000077 02/03/        | 21 1          | MOTOR                                     | 432.09      | 1-01-26-310-240  | Budget       | Aprv    | 93   | 1    |
| 1000077 02/02/        | າາ າ          | THERMOCTAT                                | 22.07       | FACILITY REPAIRS & MAINTANC                                  |              |         | 0.4  | 1    |
| 1000077 02/03/        | 21 2          | THERMOSTAT                                | 23.97       | 1-01-26-310-240 FACILITY REPAIRS & MAINTANC                  | Budget       | Aprv    | 94   | 1    |
| 1000077 02/03/        | 21 3          | IGNITOR                                   | 41.71       | 1-01-26-310-240  | Budget       | Aprv    | 95   | 1    |
|                       |               |   |             | FACILITY REPAIRS & MAINTANC                                  | •            |         |      |      |
|                       |               |   | 497.77      |  |              |         |      |      |
| 02/                   | 08/21         | LAWME500 LAWMEN SUPPLY CO OF N            | וו          | 75 REMITTANCE DRIVE  |              |         |      |      |
| 0000610 10/20/        |               | BALLISTIC SHIELDS                         | 9,366.00    | C-04-55-920-701  | Budget       | Aprv    | 9    | 1    |
| , ,                   |               |   |             | POLICE EQUIPMENT   | J            | •       |      |      |
|                       |               |   | 9,366.00    |  |              |         |      |      |
| N2 /                  | 08/21         | LIBRA400 LIBRARY OF THE CHATHA            | MC          | 214 MAIN STREET  |              |         |      |      |
|                       |               | FEBRUARY 2021 APPROPRIATION               | 79,913.54   | 1-01-29-390-201  | Budget       | Aprv    | 79   | 1    |
| , ,                   |               |   |             | LIBRARY  | <b>.</b>     | r       |      |      |
|                       |               |   | 79,913.54   |  |              |         |      |      |
| 02 /                  | 08/21         | LUBEN500 LUBENET LLC                      |             | 136 MORGAN AVE   |              |         |      |      |
| 1000076 02/03/        |               | 55 GAL DRUM MOTOR OIL                     | 474.00      | 1-01-26-315-205  | Budget       | Aprv    | 91   | 1    |
| , .                   |               |   |             | OILS AND LUBRICANTS  | Ū            | •       |      |      |
| 1000076 02/03/        | 21 2          | 15-40 BULK OIL CL4                        | 868.50      | 1-01-26-315-205  | Budget       | Aprv    | 92   | 1    |
|                       |               |   | 1,342.50    | OILS AND LUBRICANTS  |              |         |      |      |
|                       |               |   | 1,572.50    |  |              |         |      |      |
| ,                     | 08/21         |   |             | % JENNIFER MANAK   |              |         |      |      |
| 1000060 01/29/        | 21 1          | FEBRUARY 2021 APPROPRIATION               | 52,574.33   | 1-01-31-455-251  | Budget       | Aprv    | 78   | 1    |
|                       |               |   | 52,574.33   | MADISON-CHATHAM JOINT MEETI                                  | NG           |         |      |      |
|                       |               |   | 32,37 1133  |  |              |         |      |      |
| ,                     | 08/21         |   |             | MADISON FIRE DEPARTMENT                                      |              |         |      |      |
| 1000013 01/19/        | 21 1          | FIRE PREVENATION DUES 2021                | 50.00       | 1-01-25-266-201  | Budget       | Aprv    | 19   | 1    |
|                       |               |   | 50.00       | FIRE SAFETY OE   |              |         |      |      |
|                       |               |   | 30100       |  |              |         |      |      |
| •                     | 08/21         |   |             |  |              |         |      |      |
| 0000741 12/10/        | 20 1          | Basic CSI - Pereira                       | 50.00       | 0-01-25-240-205  | Budget       | Aprv    | 12   | 1    |
|                       |               |   | 50.00       | TRAINING/COMMUNITY SERVICE                                   |              |         |      |      |
|                       |               |   | 30.00       |  |              |         |      |      |
|                       | 08/21         |   |             | 2601 SUN VALLEY WAY  |              |         |      |      |
| 1000029 01/26/        | 21 1          | FIRE HOUSE CLEANING SERVICE               | 515.00      | 0-01-26-310-240  | Budget       | Aprv    | 35   | 1    |
| DG22311 01/29/        | 21 2          | JANUARY CLEANING SERVICE 2021             | 2,200.00    | FACILITY REPAIRS & MAINTANC 1-01-26-310-240                  | E<br>Budget  | Aprv    | 147  | 1    |
| , ULL JII VI, LJ,     |               | STATES AND SERVICE EVEL                   |             | FACILITY REPAIRS & MAINTANC                                  | •            | , .p. v | - 11 | _    |
|                       |               |   | 2,715.00    |  |              |         |      |      |
| 02 /                  | 00 /21        | METDO//OU METDO UMBRAULTO 7460            | <b>CO</b>   | 1071 MACADTED LITCHNAY                                       |              |         |      |      |
| 02/<br>/L000034 01/26 | 08/21<br>21 1 | METRO400 METRO HYDRAULIC JACK CPIFF-3P-15 | 89.00       | 1271 MACARTER HIGHWAY<br>1-01-26-315-201                     | Budget       | Aprv    | 42   | 1    |
| T000074 0T/ 70/       | -т т          | CITII JE TJ                               | 03.00       | T OT TO JTJ TOT  | Dauget       | Thi A   | 74   |      |

| Check No. Check Date Vendor # Name<br>PO # Enc Date Item Description                        | Payment Amt | Street 1 of Address to be printed on Check Charge Account Account Type Status Seq Account Description  | t |
|---|-------------|--|---|
| 21000034 01/26/21 2 FEMALE JC SWIVEL PIPE   | 18.76       | VEHICLE MAINTENANCE Public Works<br>1-01-26-315-201 Budget Aprv 43<br>VEHICLE MAINTENANCE Public Works | 1 |
| 21000034 01/26/21 3 MALE JC SWIVEL PIPE   | 4.02        | 1-01-26-315-201 Budget Aprv 44   | 1 |
| 21000034 01/26/21   | 8.39        | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 Budget Aprv 45 VEHICLE MAINTENANCE Public Works       | 1 |
| 02/08/21 MIRAC500 MIRACLE CHEMICAL CO   |             | 1151 B HIGHWAY # 33  |   |
| BDG22314 02/03/21 4 15% SODIUM HYPOCHLORITE GALLON  | 240.24      | 1-05-55-502-324 Budget Aprv 148 FACILITY REPAIRS & MAINT.  | 1 |
| 02/08/21 MORRI350 MORRIS COUNTY MUA<br>BDG22315 01/29/21 2 JAN 2021 CURBSIDE RECYCLING      | 12,168.85   | 214A CENTER GROVE RD<br>1-07-55-502-232 Budget Aprv 149<br>CURBSIDE RECYCLING                          | 1 |
| 02/08/21 MORRI700 MORRIS COUNTY TREASUR   |             | JOSEPH KOVALCIK<br>1-01-55-950-003 Budget Aprv 22  | 1 |
| 21000026 01/26/21   | , ,         | COUNTY TAX   | 1 |
| 21000026 01/26/21   | 49,453.94   | 1-01-55-950-003 Budget Aprv 23 COUNTY TAX  | 1 |
| 02/08/21 NFPAI500 NFPA INTERNATIONAL<br>21000084 02/03/21 1 NFPA 1901: STANDARD FOR AUTOMO  | 86.00       | ,  | 1 |
| 21000084 02/03/21 2 SHIPPING  | 9.95        | FIRE SAFETY OE 1-01-25-266-201 Budget Aprv 99 FIRE SAFETY OE   | 1 |
| 02/08/21 NJPLA500 NJ PLANNING OFFICIALS   | ·           | P O BOX 7113   |   |
| 21000012 01/19/21 1 PLANNING/ZONING BOARDS DUES 21  | 146.67      | 1-01-21-180-203 Budget Aprv 16 : CONFERENCES, DUES & TRAINING  | 1 |
| 21000012 01/19/21 2 PLANNING/ZONING BOARDS DUES 21  | 146.67      | · · · · · · · · · · · · · · · · · · ·  | 1 |
| 21000012 01/19/21 3 PLANNING/ZONING BOARDS DUES 21  | 146.66      |  | 1 |
| 02/09/21  |             | 201 CREENINGS AVE  |   |
| 02/08/21 OFFIC300 OFFICE CONCEPTS GROUP<br>BDG22317 01/12/21 25 3 PLY DISPOSABLE FACE MASKS | 39.98       | ,  | 1 |
| BDG22317 02/03/21 26 LIQUID HAND SOAP   | 45.32       | ,  | 1 |
| BDG22317 01/12/21 27 1099 NEC TAX FORMS   | 72.94       | ,  | 1 |
| BDG22317 01/12/21 28 DOUBLE WINDOW 1099 ENVLOPES  | 45.24       | ,  | 1 |
|   | 203.48      | SUPPLIES AND TOOLS   |   |

|                   |      | Vendor # Name<br>Description | Payment Amt | Street 1 of Address to be p<br>Charge Account<br>Description | rinted on Chec<br>Account Type |         | Seq | Acct |
|-------------------|------|------------------------------|-------------|--|--------------------------------|---------|-----|------|
| 02/08/            | 21   | OPTIM500 OPTIMUM             |             | P O BOX 70340  |                                |         |     |      |
| BDG22319 02/03/21 | 4    | JAN-FEB OPTIMUM 2021         | 153.53      | 1-01-25-240-246<br>TECHNOLOGY                                | Budget                         | Aprv    | 154 | 1    |
| BDG22319 02/03/21 | 5    | JAN-FEB OPTIMUM 2021         | 77.67       | 1-01-25-265-215<br>CABLE                                     | Budget                         | Aprv    | 155 | 1    |
| BDG22319 02/03/21 | 6    | JAN-FEB OPTIMUM 2021         | 33.22       | 1-01-31-440-200  | Budget                         | Aprv    | 156 | 1    |
|                   |      |                              | 264.42      | TELEPHONE  |                                |         |     |      |
| 02/08/            | '21  | PARKE500 PARKER PUBLICATIONS | TNC         | RECORDER PUBLISHING CO                                       |                                |         |     |      |
| BDG21964 02/03/21 |      |                              | 21.86       | 0-01-20-120-202  | Budget                         | Aprv    | 121 | 1    |
| , ,               |      | , ,                          |             | ADVERTISING  | J                              |         |     |      |
| BDG21964 02/03/21 | 59 ( | ORD 17 12/3/20               | 33.95       | 0-01-20-120-202  | Budget                         | Aprv    | 122 | 1    |
| DDC21064 02/02/21 | 60 4 | opp 16 12/2/20               | 22 70       | ADVERTISING  | Dudas+                         | App.    | 122 | 1    |
| BDG21964 02/03/21 | υU ( | NKN T0 T7/2/70               | 22.79       | 0-01-20-120-202<br>ADVERTISING                               | Budget                         | Aprv    | 123 | 1    |
| BDG21964 02/03/21 | 61 1 | MEETING DEC 14 2020          | 18.14       | 0-01-20-120-202  | Budget                         | Aprv    | 124 | 1    |
|                   | V- 1 |                              | 10:11       | ADVERTISING  | - # 4 9 0 0                    | , .p. • | '   | -    |
| DG21964 02/03/21  | 62 1 | MEETING DEC 28 2020          | 22.79       | 0-01-20-120-202  | Budget                         | Aprv    | 125 | 1    |
|                   |      | 20 1 <b>7</b>                | 22.22       | ADVERTISING  | - 1 -                          |         | 122 |      |
| DG21964 02/03/21  | 63 ( | ORD 20-17 ADOPTION           | 20.00       | 0-01-20-120-202  | Budget                         | Aprv    | 126 | 1    |
| nc2106/ 02/03/21  | 6/ ( | ORD 20-16 ADOPTION           | 19.07       | ADVERTISING<br>0-01-20-120-202                               | Budget                         | Aprv    | 127 | 1    |
| DGZ1304 02/03/21  | 0+ ( | OND ZU-IU ADOFIION           | 13.07       | ADVERTISING  | buuget                         | Αριν    | 127 | _    |
| DG21964 02/03/21  | 65 ( | ORD 20-15 ADOPTION           | 20.93       | 0-01-20-120-202  | Budget                         | Aprv    | 128 | 1    |
|                   |      |                              |             | ADVERTISING  | Ū                              | ·       |     |      |
| DG22320 02/03/21  | 4 2  | ZONING BORD ADD IN COUIER    | 91.27       | 1-01-21-185-247  | Budget                         | Aprv    | 157 | 1    |
|                   |      |                              | 270.80      | ADVERTISING  |                                |         |     |      |
|                   |      |                              | 2/0.80      |  |                                |         |     |      |
| 02/08/            | 21   | PIONE500 PIONEER RENTALS     |             | NORTH PASSAIC AVE  |                                |         |     |      |
|                   |      | PROPANE GAS 20LB REFILL      | 48.00       |  | Budget                         | Aprv    | 36  | 1    |
|                   |      |                              |             | 2020 ROAD MICRO-SURFACING P                                  | ROGRAM                         |         |     |      |
|                   |      |                              | 48.00       |  |                                |         |     |      |
| 02/08/            | '21  | PWANJ500 PWANJ,              |             | % THOMAS M SPRING TREASURER                                  |                                |         |     |      |
| 1000033 01/26/21  |      |                              | 165.00      | 1-01-26-290-203  | Budget                         | Aprv    | 41  | 1    |
|                   |      |                              |             | CONFERENCES, DUES & TRAININ                                  | •                              | •       |     |      |
|                   |      |                              | 165.00      |  |                                |         |     |      |
| በ2 /በዩ /          | 71   | RESER500 RESERVE ACCOUNT (po | (anstz      | % THE PITNEY BOWES BANK INC                                  |                                |         |     |      |
|                   |      | JANUARY POSTAGE 2021         | 503.08      | 1-01-20-100-206  | Budget                         | Aprv    | 81  | 1    |
|                   |      |                              | 333.00      | POSTAGE  | 9                              |         |     | _    |
| 1000066 02/03/21  | 4 :  | JANUARY POSTAGE 2021         | 283.50      | T-20-56-501-010  | Budget                         | Aprv    | 82  | 1    |
| 11000000 02/02/21 | -    | 7.11111 PV POST OF 2024      | 10.00       | ANIMAL CONTROL EXPENSES/PAY                                  |                                |         | 0.3 |      |
| 21000066 02/03/21 | 5 .  | JANUARY POSTAGE 2021         | 16.80       | 1-05-55-502-206<br>POSTAGE                                   | Budget                         | Aprv    | 83  | 1    |
|                   |      |                              | 803.38      | FUSTAGE  |                                |         |     |      |
|                   |      |                              | 303130      |  |                                |         |     |      |
| 02/08/            |      |                              |             | P O BOX 827577   |                                |         |     |      |
| 20000721 12/01/20 | 1 -  | Toner & Staples for Records  | 39.14       | 0-01-25-240-202  | Budget                         | Aprv    | 10  | 1    |

| heck No. Check Date Vendor # Name<br>PO # Enc Date Item Description                     | Payment Amt  | Street 1 of Address to be p<br>Charge Account<br>Description | rinted on Chec<br>Account Type |      | s Seq | Acct |
|---|--------------|--|--------------------------------|------|-------|------|
|   | 39.14        | SUPPLIES AND TOOLS   |                                |      |       |      |
| 02/08/21 RTGLL500 RTG2 LLC  |              | P O BOX 27   |                                |      |       |      |
| 1000050 01/26/21 1 TUB GRINDING   | 3,541.48     | 0-07-55-502-223  | Budget                         | Aprv | 74    | 1    |
|   | 2,758.52     | PROFESSIONAL SERVICES 0-01-26-290-201                        | Budget                         |      |       | 2    |
|   | 2,730.32     | PUBLIC WORKS MISCELLANEOUS                                   | buuget                         |      |       |      |
|   | 6,300.00     |  |                                |      |       |      |
| 02/08/21 RU006 ULINE  |              | ATTN: ACCOUNT RECEIVABLE                                     |                                |      |       |      |
| 0000342 07/09/20 1 Rifle Boxes, Bubble Wrap   | 125.52       | 0-01-25-240-237  | Budget                         | Aprv | 3     | 1    |
|   | 125 52       | WEAPONS - AMMUNITION   |                                |      |       |      |
|   | 125.52       |  |                                |      |       |      |
| 02/08/21 SCH00600 SCH00L DISTRICT OF  | THE CHATHAM  | 259 LAFAYETTE AVE  |                                |      |       |      |
| 1000065 01/29/21  | 2,284,760.00 | 1-01-55-950-002  | Budget                         | Aprv | 80    | 1    |
|   | 2,284,760.00 | REGIONAL SCHOOL TAXES  |                                |      |       |      |
|   | 2,204,700.00 |  |                                |      |       |      |
| 02/08/21 SROTO500 S ROTONDI & SONS  |              | P O BOX 1407   |                                |      |       |      |
| 1000049 01/26/21 1 DISPOSAL MATERIAL  | 175.00       | 0-07-55-502-201  | Budget                         | Aprv | 73    | 1    |
|   | 175.00       | MISCELLANEOUS  |                                |      |       |      |
|   |              |  |                                |      |       |      |
| 02/08/21 STEWA600 STEWART MORRIS, IN<br>1000081 02/03/21 1 CUSTOM PLAQUES/IRONMAN AWARD |              | 71 KINGS RD<br>1-01-26-290-201                               | Budget                         | Anny | 96    | 1    |
| 1000081 02/03/21 1 CUSTOM PLAQUES/IRONMAN AWARD   | 5 207.00     | PUBLIC WORKS MISCELLANEOUS                                   | вишует                         | Aprv | 90    | 1    |
| 1000081 02/03/21 2 ENGRAVEWD CUSTOM METAL PLATE   | 40.00        | 1-01-26-290-201  | Budget                         | Aprv | 97    | 1    |
|   | 207.00       | PUBLIC WORKS MISCELLANEOUS                                   |                                |      |       |      |
|   | 307.00       |  |                                |      |       |      |
| 02/08/21 STICK605 STICKEL, KOEINIG,   | SULLIVAN &   | DRILL LLC  |                                |      |       |      |
| 1000046 01/26/21  | 4,370.00     | 0-01-20-155-201  | Budget                         | Aprv | 68    | 1    |
|   | 4,370.00     | LEGAL - MISCELLANEOUS  |                                |      |       |      |
|   | 4,370.00     |  |                                |      |       |      |
| 02/08/21 SUBUR500 SUBURBAN DISPOSAL   |              | 54 MONTESNO RD   |                                |      |       |      |
| 1000068 01/29/21 2 JAN 2021 GARBAGE PICKUP  | 26,166.67    | 1-07-55-502-233  | Budget                         | Aprv | 85    | 1    |
|   | 26,166.67    | GARBAGE REMOVAL  |                                |      |       |      |
|   | 20,200.07    |  |                                |      |       |      |
| 02/08/21 SUMMI400 SUMMIT ELECTRICAL   |              | 25 CHATHAM ROAD  | nuda :                         |      | 150   |      |
| DG22333 02/03/21 2 1/7 ELECTRICAL SUPPLIES 2021   | 52.75        | 1-01-26-310-240 FACILITY REPAIRS & MAINTANC                  | Budget<br>F                    | Aprv | 158   | 1    |
|   | 52.75        | LUCTETIL MELATING MINIMINIANC                                | . <b>L</b>                     |      |       |      |
|   |              |  |                                |      |       |      |
| 02/08/21 SUSTAG10 SUSTAINABLE SOLUTI  |              | 155 RAILROAD PLAZA STE 203                                   | Dudaat                         | Ann  | 102   | 1    |
| 1000086 02/03/21 1 REDEVELOPEMNT SUPPORT JANUAR   | Y 800.00     | 1-01-20-100-302<br>REDEVELOPMENT - PLANNER RIV               | Budget<br>ER ROAD              | Aprv | 102   | 1    |
|   | 800.00       |  |                                |      |       |      |

| heck No. Check Date Vendor # Name<br>PO # Enc Date Item Description       | Payment Amt | Street 1 of Address to be p<br>Charge Account<br>Description                | rinted on Chec<br>Account Type |      | Seq | Acct |
|---|-------------|---|--------------------------------|------|-----|------|
| 02/08/21 THEHOOO5 THE HOSE SHOP<br>1000036 01/26/21 1 1" HIGH FLOW NOZZLE | 119.99      | 100 NEW ENGLAND AVE<br>0-01-26-290-213<br>EQUIPMENT REPAIRS & MAINTEN       | Budget<br>IANCE                | Aprv | 49  | 1    |
|   | 119.99      | •   | -                              |      |     |      |
| 02/08/21 TIMME500 TIMMERMAN EQUIPMENT                                     | COMPANY     | 3554 ROUTE 22 WEST  |                                |      |     |      |
| OG22335 02/03/21 2 JAN 2021 STREET SWEEPER PARTS                          |             | 1-01-26-315-201<br>VEHICLE MAINTENANCE Public                               | Budget<br>Works                | Aprv | 159 | 1    |
|   | 334.47      |   |                                |      |     |      |
| 02/08/21 TOWNS500 TOWNSHIP OF CHATHAM                                     |             | 58 MEYERSVILLE RD.  |                                |      |     |      |
| 1000047 01/26/21 1 4th qtr EMS REG 89 GASOLINE                            | 108.33      | 0-01-31-460-200<br>GASOLINE / DIESEL  | Budget                         | Aprv | 69  | 1    |
| 1000057 01/26/21 1 RECREATION BILLING - JOINT EX                          | TP 1,179.03 | R-15-56-852-501 JOINT FACILITIES' MAINT. &                                  | Budget<br>SUPPLITES            | Aprv | 75  | 1    |
|   | 1,287.36    | 3010 170221723 1702011 0  | 5011 2225                      |      |     |      |
| 02/08/21 TRAFF500 TRAFFIC SAFETY SERV                                     | TCFS        | 601 HADLEY RD   |                                |      |     |      |
| 0000582 10/14/20 1 PARKING SIGNS  | 1,024.86    | C-04-55-918-410 POLICE - SIGN REPLACEMENTS                                  | Budget                         | Aprv | 6   | 1    |
| 0000582 10/14/20 2 PARKING SIGNS  | 581.14      | C-04-55-919-604 BOROUGH SIGN REPLACEMENTS                                   | Budget                         | Aprv | 7   | 1    |
|   | 1,606.00    |   |                                |      |     |      |
| 02/08/21 TURN500 TURN OUT UNIFORMS  |             | 195 PATERSON AVE  |                                |      |     |      |
| 0000816 12/31/20 1 COVID - PRINTED FACE MASKS                             | 599.70      | 0-01-25-240-205<br>TRAINING/COMMUNITY SERVICE                               | Budget                         | Aprv | 14  | 1    |
|   | 599.70      |   |                                |      |     |      |
| 02/08/21 USABL500 USA BLUE BOOK   |             | ACCOUNTS RECEIVABLE DEPARTM   | IENT                           |      |     |      |
| 1000044 01/26/21 1 DISINFECTANT SPRAY                                     | 89.88       | 0-01-26-290-201   | Budget                         | Aprv | 62  | 1    |
| L000044 01/26/21 2 FREIGHT  | 15.25       | PUBLIC WORKS MISCELLANEOUS<br>0-01-26-290-201<br>PUBLIC WORKS MISCELLANEOUS | Budget                         | Aprv | 63  | 1    |
|   | 105.13      | PUBLIC WORKS MISCELLANEOUS  |                                |      |     |      |
| 02/08/21 VERAL005 V.E. RALPH  |             | P 0 B0X633  |                                |      |     |      |
| 9000640 08/08/19 1 DEFIB, CARRIER, INFANT/CHILD KE                        | 2,860.00    | C-04-55-919-605   | Budget                         | Aprv | 1   | 1    |
| 0000640 11/24/20 2 LESS REBATE  | 900.00-     | AED REPLACEMENTS<br>C-04-55-919-605   | Budget                         | Aprv | 2   | 1    |
|   | 1,960.00    | AED REPLACEMENTS  |                                |      |     |      |
| 02/08/21 VERIZ400 VERIZON WIRELESS  |             | P O BOX 408   |                                |      |     |      |
| OG22342 02/04/21 2 JAN-FEB WIERLESS PHONE-RIG 21                          |             | 1-01-31-440-200<br>TELEPHONE  | Budget                         | Aprv | 162 | 1    |
|   | 19.81       |   |                                |      |     |      |
| 02/08/21 VERIZ500 VERIZON   |             | P O BOX 16801   |                                |      |     |      |
| OG22339 02/04/21 3 JAN-FEB 2021 VERIZON PHONE                             | 117.62      | 1-05-55-502-204<br>TELEPHONE  | Budget                         | Aprv | 160 | 1    |
| OG22339 02/04/21 4 JAN-FEB 2021 VERIZON PHONE                             | 3,698.56    | 1-01-31-440-200   | Budget                         | Aprv | 161 | 1    |

| neck No. Check Date Vendor # Name<br>PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be<br>Charge Account<br>Description | orinted on Chec<br>Account Type |        | Seq        | Acct |
|---|-------------|--|---------------------------------|--------|------------|------|
|   | 3,816.18    | TELEPHONE  |                                 |        |            |      |
| 02/08/21 VERIZ705 VERIZON   |             | P O BOX 15124  |                                 |        |            |      |
| OG21985 08/27/20 38 DEC VERIZON CABLE SERVICE 2020                  | 117.00      | 0-01-31-440-200<br>TELEPHONE                               | Budget                          | Aprv   | 130        | 1    |
| OG21985 11/02/20 39 DEC VERIZON CABLE SERVICE 2020                  | 117.00      | 0-01-25-240-246<br>TECHNOLOGY                              | Budget                          | Aprv   | 131        | 1    |
| OG21985 02/19/20 40 DEC VERIZON CABLE SERVICE 2020                  | 99.99       | 0-01-25-240-246<br>TECHNOLOGY                              | Budget                          | Aprv   | 132        | 1    |
|   | 333.99      | TECHNOLOGY   |                                 |        |            |      |
| 02/08/21 WELDO500 WELDON ASPHALT INC                                |             | 141 CENTRAL AVE  |                                 |        |            |      |
| OG21989 02/04/21 12 DEC ASPHALT SUPPLIES 2020                       | 668.92      | C-04-55-920-004<br>2020 ROAD MICRO-SURFACING               | Budget<br>PROGRAM               | Aprv   | 133        | 1    |
|   | 668.92      |  |                                 |        |            |      |
| 02/08/21 WELDO700 WELDON QUARRY CO LLC                              |             | 141 CENTRL AVE   |                                 |        |            |      |
| G21982 02/04/21 8 DECEMBER ASPHALT 2020                             | 95.87       | C-04-55-920-004<br>2020 ROAD MICRO-SURFACING               | Budget<br>PROGRAM               | Aprv   | 129        | 1    |
|   | 95.87       | 2020 ROAD PITCHO SORT ACTIO                                | NOGIN-II                        |        |            |      |
| 02/08/21 WILLI600 WILLIAMS, STEVE                                   |             | P O BOX 235  |                                 |        |            |      |
| 000087 02/03/21 1 REIMBURSEMENT ZOOM MONTHLY                        | 42.65       | 1-01-20-100-202  | Budget                          | Aprv   | 103        |      |
| 000087 02/03/21 2 REIMBURSEMENT VIMEO PRO DUES                      | 240.00      | SUPPLIES AND TOOLS<br>1-01-20-100-203                      | Budget                          | Aprv   | 104        | 1    |
|   | 282.65      | CONFERENCES, DUES & TRAINI                                 | NG                              |        |            |      |
|   |             |  |                                 |        |            |      |
| 02/08/21 Z25183 SHAW'S GARAGE INC                                   | 155.00      | 307 GREENWOOD AVE  | S. Jan.                         |        | 2.4        |      |
| 000028 01/26/21 1 TOUCH PAD MEYER CONTROLLER                        | 155.00      | 0-01-26-315-201<br>VEHICLE MAINTENANCE Public              | Budget                          | Aprv   | 24         | -    |
| 000028 01/26/21 2 E-72 COIL   | 45.00       | 0-01-26-315-201  | Budget                          | Aprv   | 25         | 1    |
|   |             | VEHICLE MAINTENANCE Public                                 | Works                           | r      |            |      |
| 000028 01/26/21   | 75.00       | 0-01-26-315-201<br>VEHICLE MAINTENANCE Public              | Budget                          | Aprv   | 26         |      |
| 000028 01/26/21   | 32.00       | 0-01-26-315-201  | Budget                          | Aprv   | 27         |      |
|   |             | VEHICLE MAINTENANCE Public                                 |                                 |        |            |      |
| 000028 01/26/21 5 URETHANE 8 FT                                     | 400.00      | 0-01-26-315-201  | Budget                          | Aprv   | 28         |      |
| 000028 01/26/21 6 CYLINDER 1-1/2X10                                 | 175.00      | VEHICLE MAINTENANCE Public 0-01-26-290-213                 | Budget                          | Aprv   | 29         |      |
| 000028 01/26/21   | 175.00      | EQUIPMENT REPAIRS & MAINTE 0-01-26-315-201                 |                                 | Anny   | 30         |      |
| SOUDLO DI/20/21 / E-12 KELIEVE VALVE ASSY KII                       | 1/3.00      | VEHICLE MAINTENANCE Public                                 | Budget<br>Works                 | Aprv   | 30         | -    |
| 000028 01/26/21 8 5/8 X 3-1/2" BOLT                                 | 9.00        | 0-01-26-315-201<br>VEHICLE MAINTENANCE Public              | Budget                          | Aprv   | 31         | 1    |
| 000028 01/26/21 9 5/8 X 4-1/2" BOLT                                 | 13.00       | 0-01-26-315-201  | Budget                          | Aprv   | 32         | 1    |
| 000028 01/26/21   | 6.00        | VEHICLE MAINTENANCE Public 0-01-26-315-201                 | Works<br>Budget                 | Aprv   | 33         | 1    |
| 000028 01/26/21 11 SNOW DEFLECTOR 8-10'                             | 118.00      | VEHICLE MAINTENANCE Public 0-01-26-315-201                 |                                 | Aprv   | 34         | 1    |
| TOTAL OF ENTER THE SHOW DELICION OF TO                              | 110.00      | VEHICLE MAINTENANCE Public                                 |                                 | /\p: v | <i>J</i> 1 | •    |

Page No: 11

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt                   | Street 1 of Address to be Charge Account Description | be printed on Chec<br>Account Type |      | Seq | Acct |
|---|-------------------------------|--|------------------------------------|------|-----|------|
|   | 1,203.00                      |  |                                    |      |     |      |
| 02/08/21 Z25885 STAPLES BUSINESS                                  | ADVANTAGE                     | DEPT NY  |                                    |      |     |      |
| 21000088 02/03/21 25 DIVIDERS 8 TAB CLEAR                         | 3.54                          | 1-01-20-120-209<br>SUPPLIES                          | Budget                             | Aprv | 105 | 1    |
| 21000088 02/03/21 26 1/3 MAILA FILE FOLDERS                       | 10.95                         | 1-01-20-120-209<br>SUPPLIES                          | Budget                             | Aprv | 106 | 1    |
| 21000088 02/03/21 27 # 10 CRAFT BROWN ENVELOPES                   | 23.70                         | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 107 | 1    |
| 21000088 02/03/21 28 HP 950 XL TONER 4 PACK                       | 89.22                         | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 108 | 1    |
| 21000088 02/03/21 29 # 10 REGULAR ENVELOPES                       | 57.75                         | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 109 | 1    |
| 21000088 02/03/21 30 # 10 WINDOW ENVELOPES                        | 121.30                        | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 110 | 1    |
| 21000088 02/03/21 31 C920S WEBAMS                                 | 349.95                        | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 111 | 1    |
| 21000088 02/03/21 32 UNIV RIBBON SPOOL                            | 1.90                          | 1-01-20-145-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 112 | 1    |
| 21000088 02/03/21 33 CALC INK ROLLER                              | 3.04                          | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 113 | 1    |
| 21000088 02/03/21 34 BLUE PENS                                    | 6.09                          | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 114 | 1    |
| 21000088 02/03/21 35 BLACK PENS                                   | 6.03                          | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 115 | 1    |
| 21000088 02/03/21 36 SMALL POST-ITS                               | 5.41                          | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 116 | 1    |
| 21000088 02/03/21 37 C920S PRO HD WEBCAM                          | 69.99                         | 1-01-20-100-202<br>SUPPLIES AND TOOLS                | Budget                             | Aprv | 117 | 1    |
|   | 748.87                        |  |                                    |      |     |      |
| Count Line Items Checks: 74 162                                   | <u>Amount</u><br>4,285,782.82 |  |                                    |      |     |      |

| Fotals by Year-Fund<br>Fund Description | Fund   | Budget Total | Revenue Total | G/L Total | Total        |
|---|--------|--------------|---------------|-----------|--------------|
|   |        |              |               |           |              |
| ENERAL CURRENT FUND                     | 0-01   | 22,175.31    | 0.00          | 0.00      | 22,175.31    |
| ATER OPERATING FUND                     | 0-05   | 13,459.41    | 0.00          | 0.00      | 13,459.41    |
| LID WASTE OPERATING FUND                | 0-07   | 3,716.48     | 0.00          | 0.00      | 3,716.48     |
| Year                                    | Total: | 39,351.20    | 0.00          | 0.00      | 39,351.20    |
| ENERAL CURRENT FUND                     | 1-01   | 4,167,431.99 | 0.00          | 0.00      | 4,167,431.99 |
| ATER OPERATING FUND                     | 1-05   | 1,399.62     | 0.00          | 0.00      | 1,399.62     |
| LID WASTE OPERATING FUND                | 1-07   | 38,335.52    | 0.00          | 0.00      | 38,335.52    |
| Year                                    | Total: | 4,207,167.13 | 0.00          | 0.00      | 4,207,167.13 |
| ERAL CAPITAL FUND                       | C-04   | 35,007.15    | 0.00          | 0.00      | 35,007.15    |
| REATION TRUST FUND                      | R-15   | 1,179.03     | 0.00          | 0.00      | 1,179.03     |
| NERAL TRUST FUNDS                       | т-17   | 1,061.21     | 0.00          | 0.00      | 1,061.21     |
| IMAL (DOG/CAT) TRUST FUND               | T-20   | 2,017.10     | 0.00          | 0.00      | 2,017.10     |
| Year                                    | Total: | 3,078.31     | 0.00          | 0.00      | 3,078.31     |
| Total Of All                            | Funds: | 4,285,782.82 | 0.00          | 0.00      | 4,285,782.82 |

G/L Posting Summary

| Account   | Description  | Debits   | Credits  |
|---|--|--|--|
| 1-01-101-01-000-002<br>1-01-201-20-000-100<br>1-01-203-20-000-000<br>1-01-207-55-000-000<br>1-01-208-55-000-000 | CASH - INVESTORS SAVINGS BANK CHECKING APPROPRIATIONS - CURRENT APPROPRIATION RESERVES REGIONAL SCHOOL TAXES PAYABLE COUNTY TAX PAYABLE Totals for Fund 1-01 : | 59.82<br>168,758.71<br>22,235.13<br>2,284,760.00<br>1,713,913.28<br>4,189,726.94 | $4,189,667.12 \\0.00 \\59.82 \\0.00 \\\hline0.00 \\4,189,726.94$ |
| 1-04-101-01-000-002<br>1-04-215-55-000-002  | CASH - INVESTORS BANK CHECKING IMPROV.AUTHORIZATION-UNFUNDED Totals for Fund 1-04 :  | 900.00<br>35,907.15<br>36,807.15   | 35,907.15<br>900.00<br>36,807.15                                 |
| 1-05-160-05-000-001<br>1-05-201-55-000-201<br>1-05-203-55-000-000   | INTERFUND PAYROLL/BILLS LIST CURRENT BUDGET - APPROPRIATIONS APPROPRIATION RESERVE Totals for Fund 1-05 :  | $0.00 \\ 1,399.62 \\ \underline{13,459.41} \\ 14,859.03$                         | 14,859.03<br>0.00<br>0.00<br>14,859.03                           |
| 1-07-160-05-000-101<br>1-07-201-55-000-201<br>1-07-203-55-000-000   | INTERFUND EXPEND PAYROLL/BILLS O.E. APPROPRATION PAYABLE APPROPRIATION RESERVES Totals for Fund 1-07 :   | 0.00<br>38,335.52<br>3,716.48<br>42,052.00                                       | 42,052.00<br>0.00<br>0.00<br>42,052.00                           |
| 1-15-101-01-000-002<br>1-15-291-56-000-000  | CASH - INVESTORS BANK CHECKING<br>JOINT/EXPENDITURE MAINT. & SUPPLIES  | 0.00<br>1,179.03   | 1,179.03<br>0.00   |

| Totals by Year-Fund<br>Fund Description    | Fund Budget Total  | Revenue Total                | G/L Total                    | Total |
|--|--|------------------------------|------------------------------|-------|
|  | Totals for Fund 1-15 :   | 1,179.03                     | 1,179.03                     |       |
| 1-17-101-01-000-001<br>1-17-290-56-000-229 | CASH GENERAL TRUST-INVESTORS BANK<br>DONATION - STANLEY PROPERTY<br>Totals for Fund 1-17 : | 0.00<br>1,061.21<br>1,061.21 | 1,061.21<br>0.00<br>1,061.21 |       |
| 1-20-101-01-000-001<br>1-20-286-56-000-000 | CASH ANIMAL CONTROL - INVESTORS<br>DOG RESERVE FOR EXPENDITURES<br>Totals for Fund 1-20 :  | 0.00<br>2,017.10<br>2,017.10 | 2,017.10<br>0.00<br>2,017.10 |       |
|  | Grand Total:   | 4,287,702.46                 | 4,287,702.46                 |       |

Page No: 1

Batch Id: ASM Batch Type: C Batch Date: 02/15/21 Checking Account: GENERAL WIRE G/L Credit: Budget G/L Credit Generate Direct Deposit: N Check Date Vendor # Name Street 1 of Address to be printed on Check Check No. PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seq Acct Description 02/15/21 CHATA191 CHATHAM BOROUGH-WATER OPER DTC DTC DEBIT ENTRY BONDS 20,709.00 1-01-45-930-000 Budget Aprv 1 1 BOND INTEREST 3,259.75 T-26-56-522-000 Budget 2 1 Aprv BOND INTEREST 3,393.75 3 1 1-05-55-522-000 Budget Aprv INTEREST ON BONDS 27,362.50

Amount 27,362.50

There are NO errors or warnings in this listing.

Checks:

Count

<u>Line Items</u>

| Totals by Year-Fund<br>Fund Description | Fund   | Budget Total                                   | Revenue Total                       | G/L Total | Total                 |
|---|--|--|-------------------------------------|-----------|-----------------------|
| GENERAL CURRENT FUND                    | 1-01   | 20,709.00                                      | 0.00                                | 0.00      | 20,709.00             |
| WATER OPERATING FUND                    | 1-05 _<br>Year Total:                                  | 3,393.75<br>24,102.75                          | 0.00                                | 0.00      | 3,393.75<br>24,102.75 |
| PEN SPACE TRUST FUND                    | T-26   | 3,259.75                                       | 0.00                                | 0.00      | 3,259.75              |
| Total                                   | Of All Funds:  | 27,362.50                                      | 0.00                                | 0.00      | 27,362.50             |
|   |  | G/L Post                                       | ing Summary                         |           |                       |
| ount                                    | Description  |  | Debits                              | Credits   |                       |
| 01-101-01-000-002<br>01-201-20-000-100  | APPROPRIATIONS - 0                                     | SAVINGS BANK CHECK:<br>CURRENT<br>Fund 1-01 :  | 0.00<br>20,709.00<br>20,709.00      |           | 00                    |
| 05-160-05-000-001<br>05-201-55-000-201  | INTERFUND PAYROLL,<br>CURRENT BUDGET - A<br>Totals for |  | 0.00<br><u>3,393.75</u><br>3,393.75 |           | <u>)0</u>             |
| 26-101-01-000-002<br>26-286-56-000-000  | RESERVE FOR EXPEND                                     | - INVESTORS BANK (<br>DITURES<br>- Fund 1-26 : | CHECK 0.00<br>3,259.75<br>3,259.75  |           | 00                    |
|   |  | Grand Total:                                   | 27,362.50                           | 27,362.5  | 50                    |



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION 21-113**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE PURCHASE OF ONE NEW SKID STEER LOADER IN THE AMOUNT NOT TO EXCEED \$69,000 PURSUANT TO NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL COOPERATIVE PURCHASING PROGRAM CONTRACT 032119-CAT

**WHEREAS**, the Borough of Chatham Department of Public Works is in need of a Caterpillar Skid Steer Loader; and

**WHEREAS,** the Director of Public Works recommends the purchase of one (1) new Skid Steer Loader (Model #: 289D3HF CTL-SSL); and

**WHEREAS,** in accordance with N.J.S.A 40A:11-12 of the Local Public Contracts Law, public bids are not required when the purchase of goods or services is made through a cooperative purchasing program; and

**WHEREAS**, N.J.S.A.52:34-6.2 permits the Borough of Chatham to purchase the Caterpillar Skid Steer using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation; and

**WHEREAS**, the Borough of Chatham is a member of the National Cooperative Purchasing Agreement known as Sourcewell under member number 28901 and Sourcewell is a national cooperative contract organization; and

**WHEREAS**, Sourcewell, has acted as a lead agency and awarded Contract 032119-CAT, Heavy Construction Equipment with Related Accessories, Attachments and Supplies. Specific information regarding the contract may be found at Sourcewell's website at <a href="https://www.sourcewell-mn.gov/">https://www.sourcewell-mn.gov/</a>; and

**WHEREAS,** Foley Caterpillar is an authorized dealer of Caterpillar through Sourcewell national cooperative pricing system, under contract # 032119-CAT; and

**WHEREAS**, Notice of the Intent to Award Contract has been published on January 28, 2021, with a ten-day comment period as required by Local Finance Notice 2012-10 and

**WHEREAS**, the Chatham Borough Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors considered; and

**WHEREAS,** the Chief Financial Officer has certified that the maximum dollar amount of the contract shall not exceed \$69,000.00 and that funds are currently available for the purpose of awarding the contract and shall be encumbered from the General Capital account # C-04-55-920-602; and

**WHEREAS**, the Borough of Chatham intends under Sourcewell, under category Heavy Construction Equipment with Related Accessories, Attachments and Supplies, Contract 032119-CAT, to purchase from Foley, Inc. 855 Centennial Ave, Piscataway, NJ 08854, in the amount not to exceed \$69,000.00; and this contract is awarded without competitive bidding pursuant to the provisions of N.J.S.A 40A:11-5 for the maximum amount of \$69,000.00.

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Chatham, in the County of Morris, State of New Jersey, authorize the Department of Public Works to purchase one (1) Skid Steer Loader (Model #: 289D3HF CTL-SSL) through Sourcewell national cooperative pricing in the amount not to exceed \$69,000.00 from Foley Caterpillar, located at 855 Centennial Avenue, Piscataway, NJ 08854; and

**BE IT FURTHER RESOLVED,** 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 08, 2021  |  |
|---|--|
| Attest:   | BOROUGH OF CHATHAM   |
| Tamar Lawful<br>Borough Clerk   | Thaddeus Kobylarz<br>Mayor   |
|   | FICATION   |
| 1, Tamar Lawful, Borough Clerk for the Borough of Chatham, true and correct copy of the resolution adopted by the Borough | , County of Morris, State of New Jersey, do hereby certify this is a Council at its Regular Meeting held on February 08, 2021. |
|   | Tamar Lawful, Borough Clerk  |



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION # 21-114**

# RESOLUTION AUTHORIZING THE CHATHAM BOROUGH FIRE DEPARTMENT ASSOCIATION TO CONDUCT A PARADE ON JULY 5, 2021

**WHEREAS**, the Chatham Borough Fire Department Association desires to conduct a parade as part of the Fourth of July Celebration in the Borough of Chatham; and

**WHEREAS**, the Mayor and Borough Council wish to authorize this long-standing tradition and event; and

**WHEREAS**, the Mayor and Borough Council thanks and recognizes the Chatham Borough Fire Department Association for planning and organizing the Fourth of July Parade.

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Chatham that the Chatham Borough Fire Department Association is hereby granted authority to conduct a parade in the Borough on July 5, 2021 and the participants and other persons involved therein are granted permission to use the following streets, including the roadways thereof, as set forth in the parade plan namely: portions of Hillside Avenue, Red Road, Dempster Road, Ogden Street, Van Doren Avenue, Firehouse Plaza and Main Street (State Highway Route #124); and

**BE IT FURTHER RESOLVED,** the Chatham Borough Police Chief is authorized to establish detour routes, close roads and re-route traffic as is necessary before and during the parade; and

**BE IT FURTHER RESOLVED**, that the Chatham Borough Fire Department Association shall be required to submit a Facilities Use Application and required documentation to the Department of Community Services and that a certificate of insurance listing the Borough of Chatham as an additional insured and providing proof of general liability insurance in excess of at least \$1,000,000.00 shall be submitted for this event; 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: February 8, 2021<br>Attest:  | BOROUGH OF CHATHAM   |
|---|--|
| Tamar Lawful<br>Borough Clerk   | Thaddeus Kobylarz<br>Mayor   |
|   | CERTIFICATION  |
| I, Tamar Lawful, Borough Clerk for the Borough of Chatha<br>correct copy of the resolution adopted by the Borough Counc | am, County of Morris, State of New Jersey, do hereby certify this is a true and ill at its Regular Meeting held on February 8, 2021. |
|   | Tamar Lawful, Borough Clerk  |



Adopted: February 08, 2021

# Borough of Chatham

#### BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION # 21-115**

## RESOLUTION GRANTING PERMISSION FOR THE CHATHAM BOROUGH FIRE DEPARTMENT ASSOCIATION TO HOLD A PICNIC IN CHATHAM BOROUGH ON JULY 5, 2021

**WHEREAS**, the Chatham Borough Fire Department Association desires to hold a picnic in Chatham Borough on July 5, 2021 at Garden Park and the tennis courts; and

**WHEREAS**, the Chatham Borough Fire Department Association seeks to serve and dispense alcoholic beverages at the July 5<sup>th</sup> picnic; and

WHEREAS, the Mayor and Borough Council wish to authorize this event.

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Chatham does hereby grant permission for the picnic to be conducted by the Chatham Borough Fire Department Association on July 5, 2021 at Garden Park and the tennis courts; and

**BE IT FURTHER RESOLVED**, that the Chatham Borough Fire Department Association shall be required to submit a Facilities Use Application and required documentation to the Department of Community Services and that a certificate of insurance listing the Borough of Chatham as an additional insured and providing proof of general liability insurance in excess of \$1,000,000.00 shall be submitted for this event; and

**BE IT FURTHER RESOLVED,** that permission to dispense alcoholic beverages at the July 5, 2021 picnic is granted subject to the Chatham Borough Fire Department Association obtaining a Social Affairs Permit from the Director of the Division of Alcoholic Beverage Control pursuant to N.J.S.A. 33:1-74 and N.J.A.C. 13:2-5.1; 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.

| Attest:                       | BOROUGH OF CHATHAM         |
|-------------------------------|----------------------------|
| Tamar Lawful<br>Borough Clerk | Thaddeus Kobylarz<br>Mayor |
|                               | CERTIFICATION              |

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 08, 2021.

Tamar Lawful, Borough Clerk



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION # 21-116**

## RESOLUTION AUTHORIZING A FIREWORKS DISPLAY TO BE CONDUCTED BY GARDEN STATE FIREWORKS ON JULY 5, 2021 OR SUBSEQUENT DATE IN THE EVENT OF POSTPONEMENT

**WHEREAS,** the Chatham Fire Department Association desires to conduct a public display of fireworks as part of the Fourth of July Celebration in the Borough of Chatham; and

**WHEREAS,** Garden State Fireworks of Millington, New Jersey shall conduct the fireworks display and shall be required to file a bond as required by N.J.S.A. 21:3-5 with the Borough of Chatham and a certificate of insurance providing proof of general liability insurance in excess of at least \$1,000,000.00 as required by the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et. seq.; and

**WHEREAS,** the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et. seq., further requires that the governing body of the municipality must approve by resolution firework displays prior to the issuance of a permit by the Fire Official; and

**WHEREAS**, the Mayor and Borough Council wish to authorize this event.

- **BE IT RESOLVED,** that the Mayor and Council of the Borough of Chatham hereby grants permission to the Chatham Borough Fire Department Association to conduct a public display of fireworks as part of the Fourth of July Celebration in the Borough of Chatham, or on a subsequent date in the event of postponement, contingent upon satisfaction of all requirements imposed by state laws and regulations as herein referenced; and
- **BE IT FURTHER RESOLVED**, the Chatham Borough Fire Department Association shall be required to submit a Facilities Use Application and required documentation to the Department of Community Services and that a certificate of insurance listing the Borough of Chatham as an additional insured and providing proof of general liability insurance in excess of \$1,000,000.00 as required by the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et. seq. shall be submitted for this event; 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: February 08, 2021    |                            |
|-------------------------------|----------------------------|
| Attest:                       | BOROUGH OF CHATHAM         |
| Tamar Lawful<br>Borough Clerk | Thaddeus Kobylarz<br>Mayor |

#### CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 08, 2021.

Tamar Lawful, Borough Clerk 50



Adopted: February 8, 2021

# Borough of Chatham

#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION #21-117**

# RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN ACCESS PERMIT AGREEMENT WITH NEW JERSEY TRANSIT FOR THE USE OF THE CHATHAM TRAIN STATION BUILDING RESTROOMS FOR THE 2021 FARMERS' MARKET SEASON

**WHEREAS,** the Borough of Chatham desires to enter into an agreement with New Jersey Transit for the use of the Chatham Train Station building restrooms (the "Permit Area") for its 2021 Farmers' Market season; and

**WHEREAS**, New Jersey Transit requires an Access Permit Agreement setting forth the terms and conditions for use of the Permit Area.

**BE IT RESOLVED,** by the Council of the Borough of Chatham that it hereby authorizes the Mayor to sign an Access Permit Agreement with New Jersey Transit for use of the Chatham Train Station building restrooms for the 2021 Farmers' Market season; 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.

| BOROUGH OF CHATHAM  |
|---|
| Thaddeus Kobylarz<br>Mayor  |
|   |
|   |
|   |
| e of New Jersey, do hereby certify this is a true and ld on February 8, 2021. |
|   |

Tamar Lawful, Borough Clerk



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **RESOLUTION # 21-118**

## RESOLUTION AUTHORIZING AN INTERNSHIP PROGRAM FOR THE BOROUGH OF CHATHAM FOR CALENDAR YEAR 2021

**WHEREAS,** internships help individuals gain experience, develop skills, make connections, strengthen their resumes, learn about a professional or vocational field, and assess their interest and abilities, which facilitates a positive future; and

**WHEREAS,** internships have helped the Borough take advantage of short-term support to effectively manage workflow to accomplish immediate objectives; and

**WHEREAS,** internships help Borough staff to be more productive and frees them up to accomplish more creative tasks or those tasks requiring higher-level strategic thinking or expertise.

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Chatham that they hereby authorize an internship program for the Borough for calendar year 2021; 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.

| BOROUGH OF CHATHAM         |
|----------------------------|
| Thaddeus Kobylarz<br>Mayor |
|                            |

#### CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 08, 2021.



#### **BOROUGH HALL**

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

#### **ORDINANCE 21-04**

# ORDINANCE APPROVING THE EXECUTION OF A FINANCIAL AGREEMENT WITH CHATHAM RIVER ROAD URBAN RENEWAL, LLC

**WHEREAS,** this Ordinance was introduced and read by title at a meeting of the Council for the Borough of Chatham (the "Council") held on February 8, 2021; and

**WHEREAS,** the Mayor and Council by Resolution Number 18-265, dated August 13, 2018 requested that the Planning Board of the Borough of Chatham (the "Board") undertake a preliminary investigation to determine whether the study area identified in the Resolution is in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, on November 7, 2018, the Planning Board, having accepted the findings of the "Preliminary Investigation of River Road North, Chatham Borough New Jersey" report (the "Redevelopment Investigation Report") and having conducted a hearing thereon, adopted a Memorializing Resolution accepting the findings of the Redevelopment Investigation Report concluding that Block 135, Lots 9, 10 and 11 (collectively, "Redevelopment Area"), met the criteria for designation as a non-condemnation area in need of redevelopment under the Local Redevelopment and Housing Law, N.J.S.A.40A:12A-1, et seq. (the "Redevelopment Law") and recommended that the Mayor and Council designate the River Road North Redevelopment Area as a non-condemnation Redevelopment Area in need of redevelopment pursuant to the Redevelopment Law; and

**WHEREAS,** on November 26, 2018, the Council adopted Resolution #18-331 designating the River Road North Redevelopment Area as a non-condemnation Redevelopment Area; and

**WHEREAS,** the Council and Board directed the Borough's Planning consultant, Topology NJ, LLC ("Topology"), to prepare a Redevelopment Plan for the Redevelopment Area entitled "River Road Redevelopment Plan," dated May 3, 2019 (the "Plan"); and

**WHEREAS,** following review by the Board on May 1, 2019, the Council by Ordinance No. 19-11 adopted the Plan on June 10, 2019; and

**WHEREAS**, the Council has directed Topology to prepare certain amendments to the Plan at the request of the designated redeveloper; and

**WHEREAS,** Topology prepared an amended and consolidated Redevelopment Plan for the Redevelopment Area entitled "River Road Development Plan", dated January 22, 2021 (the "Amendment"); and

- **WHEREAS,** following review by the Board, the Council by Ordinance No. 21-03 adopted the Amendment on February 8, 2021; and
- **WHEREAS,** Chatham River Road Urban Renewal, LLC, an urban renewal entity formed and qualified to do business under the provisions of the Long Term Tax Exemption Law, *N.J.S.A.* 40A:20-1, *et seq.* (the "Entity"), proposed to undertake the redevelopment; and
- **WHEREAS,** the Entity is the assignee of Chatham River Road Partners, LLC, which was designated the redeveloper pursuant to Resolution No. 20-184 of the Council; and
- **WHEREAS,** as a part of the Redevelopment Plan set forth in the Amendment, the Redevelopment Area is to be redeveloped with up to 259 residential units, of which approximately 220 shall be market rate and of which fifteen percent (15%) but not less than 36 shall be affordable residences (the "Project"); and
- **WHEREAS,** pursuant to the Long Term Tax Exemption Law of 1992, *N.J.S.A.* 40A:20-1, *et seq.*, (the "Tax Exemption Law"), the Borough is authorized to provide for tax exemption within a redevelopment area and for payments in lieu of taxes in accordance with the applicable provisions thereof; and
- **WHEREAS,** the Entity has submitted an application, a copy of which is attached as Exhibit A (the "Exemption Application") to the Borough for a tax exemption with respect to the improvements to be developed at the Redevelopment Area, and payment in lieu of taxes pursuant to the Tax Exemption Law; and
- **WHEREAS,** the Exemption Application contains documentation evidencing financial responsibility and capability with respect to the proposed development; estimated total development costs; estimated time schedule for start and completion of the proposed Project; and conceptual plans; and
- **WHEREAS,** the Borough evaluated the Exemption Application according to criteria which included financial capabilities, experience, expertise, and project concept descriptions, and received advice of Topology, the Borough's Redevelopment Counsel and financial consultant Nassau Consultants; and
- **WHEREAS,** in order to enhance the economic viability of and opportunity for a successful project, the Borough will enter into a "Financial Agreement" in the form attached as <u>Exhibit B</u> (capitalized terms not defined herein shall have the meaning assigned to such terms in the Financial Agreement) with the Entity governing payments made to the Borough in lieu of real estate taxes for the improved Redevelopment Area pursuant to the Tax Exemption Law; and

#### **WHEREAS**, the Borough made the following findings:

In accordance with the Tax Exemption Law, specifically *N.J.S.A.* 40A:20-11, the Borough hereby finds and determines that the Financial Agreement is to the direct benefit of the health, welfare and financial well-being of the Borough and its citizens because it allows for the

development of a underutilized property with an abandoned structure, with limited value on the Borough's tax rolls, into a productive, useful and job-creating property, and further:

- (a) The costs associated to the Borough with the tax exemption granted herein are minor compared to the benefit created by (i) the creation of numerous construction-related jobs, (ii) the construction of affordable housing units that will be available at a lower cost than would otherwise be the case (iii) the generation of full-time on-site employment, (vi) environmental remediation of Redevelopment Area, (v) benefits to the community including improvements to the intersection of River Road and Watchung Avenue, the extension and improvement of sidewalks from the property to adjacent properties, a contribution to the development of open space in the Borough and advance of smart growth and redevelopment policies.
- (b) Without the tax exemption granted herein it is unlikely that the Project would otherwise to undertaken; and

**WHEREAS,** in order to set forth the terms and conditions under which the Entity and the Borough shall carry out their respective obligations with respect to payment of the Annual Service Charge (as that term is defined in the Financial Agreement attached hereto) by the Entity, in lieu of real property taxes; and

**WHEREAS,** the Entity owns or will own the Redevelopment Area, is qualified to do business under the provisions of the Tax Exemption Law, and has submitted to the Mayor the Exemption Application, which is on file with the Office of the Borough Clerk, requesting a tax exemption for the Project; and

**WHEREAS,** the Mayor has submitted the Application and Financial Agreement to the Council with his written recommendation of approval (the "Mayor's Recommendation"), a copy of which is attached hereto as Exhibit C.

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

- 1. The Entity is hereby designated to act as redeveloper for the Project, in accordance with the Redevelopment Plan and the plans and specifications contained in the Application, subject to the conditions and as more fully set forth in the form of Financial Agreement attached hereto.
- 2. The Exemption Application is hereby approved in accordance with the Mayor's Recommendation, a copy of which is attached hereto as Exhibit C.
- 3. The Borough hereby finds and determines that the Financial Agreement is to the direct benefit of the health, welfare and financial well-being of the Borough and its citizens because it allows for the development of an underutilized property into a useful and job-creating property, and further (a) the costs associated to the Borough with the tax exemption granted herein are minor compared to the benefit created by (i) the creation of numerous construction-related jobs, (ii) the construction of affordable housing units that will be available at a lower cost than would otherwise be the case (iii) the generation of full-time on-site employment, (vi) environmental remediation of

Redevelopment Area, (v) benefits to the community including improvements to the intersection of River Road and Watchung Avenue, the extension and improvement of sidewalks from the property to adjacent properties, a contribution to the development of open space in the Borough and advance of smart growth and redevelopment policies, and (b) without the tax exemption granted herein it is unlikely that the Project would otherwise be undertaken.

- 4. An exemption from taxation is hereby granted with respect to the Project for the term set forth in the Financial Agreement, but in no event shall the tax exemption extend beyond the earlier of (i) thirty five (35) years from the date of execution of the Financial Agreement or (ii) thirty (30) years from the date of the last Certificate of Completion (as defined in the Financial Agreement) and only so long as the Entity (and each applicable successor) remains subject to and complies with the Financial Agreement and the Tax Exemption Law. To the extent of any inconsistency with any prior Borough ordinance and/or Borough Code provision governing the granting of long-term tax exemptions, including, *inter alia*, procedures for application, review and approval, required terms of the Financial Agreement, required conditions and covenants, limits on duration, means of enforcement, and all other matters whatsoever, such prior Borough ordinances and/or Borough Code provisions are hereby waived (or, alternatively, shall be deemed to be amended and/or superseded by this Ordinance) to the extent of such inconsistency, but only with respect to this Ordinance.
- 5. The Financial Agreement, in substantially the form attached hereto as <u>Exhibit B</u>, is approved. The Mayor of the Borough is hereby authorized to execute, on the Borough's behalf, the Financial Agreement in substantially such form, with such editorial changes as the Mayor shall determine, in consultation with the Borough's Redevelopment Counsel, such determination to be conclusively evidenced by his execution of the Financial Agreement. The Financial Agreement is not to be signed until the Entity has entered into a Redevelopment Agreement with the Borough. The Borough Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Authorized Officers of the Borough as determined hereunder and to affix the corporate seal of the Borough to the Financial Agreement.
- 6. An executed copy of the Financial Agreement shall be certified by the Borough Clerk and filed with the Office of the Borough Clerk. The Office of the Borough Clerk shall also forthwith file certified copies of this Ordinance and the Financial Agreement with the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:20-12.
- 7. Upon the execution of the Financial Agreement as contemplated herein, either the Entity or the Borough (through its Authorized Officers and the Borough Clerk) may file and record this Ordinance and the Financial Agreement with the Morris County Clerk such that the Financial Agreement and this Ordinance shall be reflected upon the land records of the County of Morris as a lien upon and a covenant running with the land constituting the Redevelopment Area.
- 8. The Authorized Officers of the Borough are hereby further severally authorized and directed to (i) execute and deliver, and the Borough Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Borough to, any document, instrument or certificate deemed necessary, desirable or convenient by the Authorized Officers or the Borough Clerk, as applicable, in their respective sole discretion, after consulting with the

Borough's Redevelopment Counsel, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

9. This Ordinance shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey.

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Introduced: February 08, 2021