

AGENDA
Monday, March 22, 2021
6:00 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 6:00 p.m.

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

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

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

ADOPTION OF COUNCIL MEETING MINUTES

RESOLUTION #21- 142

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

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

February 22, 2021

[21-142 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(FEBRUARY 22, 2021\).doc](#)

RECUSALS

Recusals or abstentions submitted for the record.

DISCUSSION ITEMS

1. Future City STEM Project Presentation

MAYOR'S REPORT I

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 853 0808 5017) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/85308085017>

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 Mathiasen to proceed with Ordinance # 21-06.

Council Member Mathiasen reads Ordinance # 21-06 by title as follows:

ORDINANCE # 21-06

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) FOR CALENDAR YEAR 2021

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on March 8, 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 # 21-06 was introduced and passed on first reading at the March 8, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on March 22, 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.

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

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

[21-06 2021 COLA AND CAP BANK ORDINANCE.doc](#)

RESOLUTIONS REQUIRING A SEPARATE VOTE NON-ROUTINE/NON-CONSENT

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-143.

Council Member Resto reads Resolution # 21-143 by title as follows:

RESOLUTION 21-143

[Requires Roll Call Vote]

2/3 Vote of the full governing body

RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to the payment of bills and salary and wages in a number of accounts and no adequate provision has been made in the 2021 temporary budget for the aforesaid purposes, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$5,512,573.50 for Current Fund, \$676,950.00 for the Water Utility Fund, and \$387,750.00 for the Solid Waste Utility Fund.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham, in the County of Morris, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20: 1. Emergency temporary appropriations be and the same are hereby made in the amount of \$5,512,573.50 for the Current Fund, \$676,950.00 for the Water Utility Fund, and \$387,750.00 for the Solid Waste Utility Fund. The detailed account breakdown is as follows:

CURRENT FUND 2021 TEMPORARY BUDGET:

Account Description	2021 Emergency Temporary Budget
Administrative Salaries	\$51,250.00
Admin & Exec. O.E.	\$72,375.00
Human Resources Salaries	\$14,000.00
Human Resources O.E.	\$4,000.00
Mayor & Council O.E	\$250.00
Community Services Salaries	\$69,625.00
Community Services O.E.	\$10,350.00
Borough Clerk Salaries	\$74,480.00
Borough Clerk O.E.	\$13,750.00

Financial Salaries	\$43,725.00
Financial Admin. O.E.	\$60,000.00
Auditor O.E.	\$18,000.00
Tax Collection Salaries	\$31,350.00
Tax Collection O.E.	\$3,000.00
Assessment Salaries	\$26,420.00
Assessment O.E.	\$14,750.00
Legal Miscellaneous	\$85,000.00
Engineering Salaries	\$28,825.00
Engineering O.E.	\$3,250.00
Planning Board Salaries	\$24,725.00
Planning Board O.E.	\$11,750.00
Board of Adjustment Salaries	\$24,725.00
Board of Adjustment O.E.	\$4,150.00
Liability Insurance	\$69,500.00
Workers Comp. Insurance	\$69,000.00
Group Insurance	\$285,600.00
Health Benefit Waiver	\$22,500.00
Unemployment	\$10,000.00
Police Salaries	\$1,563,750.50
Police O.E.	\$89,200.00
Parking Administrative Salaries	\$57,370.00
Parking Administrative O.E.	\$9,750.00
Emergency Mgmt. Salaries	\$2,825.00
Emergency Mgmt. O.E.	\$1,125.00
Fire Salaries	\$24,000.00

Fire O.E.	\$48,250.00
Fire Safety Salaries	\$28,750.00
Fire Safety O.E.	\$3,000.00
Public Works Salaries	\$482,400.00
Public Works O.E.	\$88,050.00
Buildings & Grounds O.E.	\$35,750.00
Vehicle Maintenance Salaries	\$49,500.00
Vehicle Maintenance O.E.	\$34,250.00
Board of Health Salaries	\$7,850.00
Board of Health O.E.	\$47,500.00
Environmental Comm. Salaries	\$4,150.00
Environmental Commission O.E.	\$1,150.00
Animal Control Services O.E.	\$1,000.00
Recreation Salaries	\$53,050.00
Recreation O.E.	\$13,600.00
Senior Citizen Center Contribution	\$12,500.00
Park Maintenance O.E.	\$28,250.00
Library	\$479,481.50
Farmer's Market Salaries	\$5,375.00
Farmer's Market O.E.	\$8,500.00
Electricity	\$35,500.00
Street Lighting	\$33,000.00
Telephone	\$28,000.00
Natural Gas	\$12,500.00

Fuel Oil	\$50.00
Sewerage Proc & Disposal Salaries	\$55,00.00
Sewerage Proc & Disposal O.E.	\$318,696.00
Gasoline	\$38,000.00
P.E.R.S.	\$119,878.00
Social Security Taxes	\$113,000.00
DCRP - Employers Match	\$1,000.00
P.& F.R.S.	\$341,922.50
Interlocal Agreement-Joint Court	\$89,300.00
Total 2021 Current Fund Temporary Budget	\$5,512,573.50

WATER UTILITY 2021 TEMPORARY BUDGET:

Account Description	2021 Temporary Budget
Water Operating Salaries	\$316,500.00
Water Admin. O.E.	\$236,200.00
P.E.R.S.	\$100,000.00
F.I.C.A.	\$24,250.00
Total 2021 Temporary Budget	\$676,950.00

SOLID WASTE UTILITY 2021 TEMPORARY BUDGET:

Account Description	2021 Temporary Budget
Solid Waste Salaries	\$56,750.00
Solid Waste O.E.	\$313,200.00
F.I.C.A.	\$4,300.00
P.E.R.S.	\$13,500.00
Total 2021 Temporary Budget	\$387,750.00

Council Member Resto: I make a motion to approve this resolution.

Council Member _____ seconds the motion.

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

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

[21-143 RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-144.

Council Member Koronkiewicz reads Resolution # 21-144 by title as follows:

RESOLUTION #21-144

[Requires Roll Call Vote]

2/3 vote of the full Governing Body

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM
AUTHORIZING THE 2020 BUDGET APPROPRIATION TRANSFER**

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, County of Morris and State of New Jersey, that 2020 Budget Appropriations Transfers totaling \$105,000 for the Current Fund, \$195,000 for the Water Utility Fund, and \$30,000 for the Solid Waste Utility Fund are to be made in the following manner:

CURRENT FUND:

FROM:	AMOUNT
Group Insurance	\$20,000
(Other Expenses)	
Police, Salary and Wages	\$85,000
TOTAL	\$105,000

TO:	AMOUNT
Administration	\$55,000
(Other Expenses)	
Legal, Other Expenses	\$50,000
TOTAL	\$105,000

WATER UTILITY FUND:

FROM:	AMOUNT
Capital Outlay	\$195,000
TOTAL	\$195,000

TO:	AMOUNT
Water Utility Capital Improvement Fund	\$195,000
TOTAL:	\$195,000

SOLID WASTE UTILITY FUND:

FROM:	AMOUNT
Capital Outlay	\$30,000
TOTAL:	\$30,000

TO:	AMOUNT
Solid Waste Capital Improvement Fund	\$30,000
TOTAL:	\$30,000

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with provision N.J.S.A. 40A:4-59, that the transfers listed above be made between the 2020 Budget Appropriation Reserves and Capital Accounts.

Council Member Koronkiewicz: I make a motion to approve this resolution.

Council Member _____ seconds the motion.

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

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

[21-144 BUDGET TRANSFER RESOLUTION.doc](#)

REPORTS

03-22-2021

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

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

Resolution #21-145 through Resolution # 21-150 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION # 21-145

BILLS LIST

[21-145 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS.doc](#)

[03-22-2021 Bills List.pdf](#)

[03-22-2021 \(Wire Transfer\) Bills List.pdf](#)

RESOLUTION # 21-146

RESOLUTION FOR THE BOROUGH OF CHATHAM TO AUTHORIZE A THREE-YEAR AVERAGE FOR COVID-19 AFFECTED REVENUES IN THE 2021 MUNICIPAL BUDGET
[21-146 RESOLUTION FOR THE BOROUGH OF CHATHAM TO AUTHORIZE A THREE-YEAR AVERAGE FOR COVID-19 AFFECTED REVENUES IN THE 2021 MUNICIPAL BUDGET.docx](#)

LAW AND PUBLIC SAFETY

RESOLUTION 21-147

RESOLUTION AUTHORIZING THE HIRING OF KYLE ALEXANDER AS A CROSSING

03-22-2021

GUARD

21-147 RESOLUTION AUTHORIZING THE HIRING OF KYLE ALEXANDER HOPKINS AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.doc

OTHER

RESOLUTION # 21-148

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MORRIS COUNTY HISTORIC PRESERVATION TRUST FUND 2021 PRESERVATION PLANNING GRANT APPLICATION FOR STANLEY CENTER

21-148 HISTORIC PRESERVATION TRUST FUND 2021 PRESERVATION PLANNING GRANT APPLICATION FOR STANLEY CENTER -.docx

RESOLUTION # 21-149

RESOLUTION SUSPENDING THE GARAGE SALE APPLICATION FEE ON APRIL 17, 2021
21-149 RESOLUTION TEMPORARILY SUSPENDING THE GARAGE SALE PERMIT FEE IN CHATHAM BOROUGH.doc

RESOLUTION # 21-150

RESOLUTION FOR TAX APPEAL SETTLEMENT

21-150 RESOLUTION FOR TAX APPEAL SETTLEMENT [BLOCK 95 LOT 5].docx

CONSENT AGENDA VOTE:

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent agenda. Resolutions #21-145 through #21-150.

Council Member _____: I would like to make a motion to approve the resolutions placed on this evening's Consent Agenda by consent of the Council.

Seconded by Council Member: _____.

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-151.

Council Member Truilo reads Resolution # 21-151:

RESOLUTION # 21-151

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/Litigation: 4 Watchung LLC vs. Zoning Board of Adjustment of the Borough of Chatham – Jim Lott
2. Personnel Matter: Police Officer Hire - Chief Gibbons

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

[21-151 RESOLUTION TO ADJOURN INTO CLOSED SESSION \[March 22, 2021\].doc](#)

ADJOURNMENT



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Borough of Chatham

BOROUGH HALL

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RESOLUTION #21- 142

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

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

February 22, 2021

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #21-06

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) FOR CALENDAR YEAR 2021

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Council of the Borough of Chatham in the County of Morris finds it advisable and necessary to increase its Calendar Year (CY) 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of its citizens; and

WHEREAS, the Mayor and Council hereby determines that a 2.5% increase in the budget for said year, amounting to \$243,305.43 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Chatham shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$340,627.60, and that the CY 2021 municipal budget for the Borough of Chatham be approved and adopted in accordance with this Ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance, as introduced, be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: March 8, 2021



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Borough of Chatham

BOROUGH HALL

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RESOLUTION # 21-143

RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to the payment of bills and salary and wages in a number of accounts and no adequate provision has been made in the 2021 temporary budget for the aforesaid purposes; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose; and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$5,512,573.50 for the Current Fund, \$676,950.00 for the Water Utility Fund, and \$387,750.00 for the Solid Waste Utility Fund.

BE IT RESOLVED, by the Council of the Borough of Chatham, in the County of Morris, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20: 1. Emergency temporary appropriations be and the same are hereby made in the amount of \$5,512,573.50 for the Current Fund, \$676,950.00 for the Water Utility Fund, and \$387,750.00 for the Solid Waste Utility Fund. The detailed account breakdown is as follows:

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Financial Salaries	\$43,725.00
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Tax Collection Salaries	\$31,350.00
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Police O.E.	\$89,200.00
Parking Administrative Salaries	\$57,370.00
Parking Administrative O.E.	\$9,750.00
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Fire Safety O.E.	\$3,000.00
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Vehicle Maintenance Salaries	\$49,500.00
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Board of Health O.E.	\$47,500.00
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Environmental Commission O.E.	\$1,150.00
Animal Control Services O.E.	\$1,000.00
Recreation Salaries	\$53,050.00
Recreation O.E.	\$13,600.00
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Park Maintenance O.E.	\$28,250.00
Library	\$479,481.50
Farmer's Market Salaries	\$5,375.00
Farmer's Market O.E.	\$8,500.00
Electricity	\$35,500.00
Street Lighting	\$33,000.00
Telephone	\$28,000.00
Natural Gas	\$12,500.00
Fuel Oil	\$50.00
Sewerage Proc & Disposal Salaries	\$55,000.00
Sewerage Proc & Disposal O.E.	\$318,696.00
Gasoline	\$38,000.00
P.E.R.S.	\$119,878.00

Social Security Taxes	\$113,000.00
DCRP - Employers Match	\$1,000.00
P.& F.R.S.	\$341,922.50
Interlocal Agreement-Joint Court	\$89,300.00
Total 2021 Current Fund Temporary Budget	\$5,512,573.50

WATER UTILITY 2021 TEMPORARY BUDGET:

Account Description	2021 Temporary Budget
Water Operating Salaries	\$316,500.00
Water Admin. O.E.	\$236,200.00
P.E.R.S.	\$100,000.00
F.I.C.A.	\$24,250.00
Total 2021 Temporary Budget	\$676,950.00

SOLID WASTE UTILITY 2021 TEMPORARY BUDGET

Account Description	2021 Temporary Budget
Solid Waste Salaries	\$56,750.00
Solid Waste O.E.	\$313,200.00
F.I.C.A.	\$4,300.00
P.E.R.S.	\$13,500.00
Total 2021 Temporary Budget	\$387,750.00

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION # 21-144

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE 2020 BUDGET APPROPRIATION TRANSFER

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, County of Morris and State of New Jersey, that 2020 Budget Appropriations Transfers totaling \$105,000 for the Current Fund, \$195,000 for the Water Utility Fund, and \$30,000 for the Solid Waste Utility Fund are to be made in the following manner:

CURRENT FUND:

FROM:	AMOUNT
Group Insurance, Other Expenses	\$20,000
Police, Salary and Wages	\$85,000
TOTAL	\$105,000
TO:	AMOUNT
Administration, Other Expenses	\$55,000
Legal, Other Expenses	\$50,000
TOTAL	\$105,000

WATER UTILITY FUND:

FROM:	AMOUNT
Capital Outlay	\$195,000
TOTAL	\$195,000
TO:	AMOUNT
Water Utility Capital Improvement Fund	\$195,000
TOTAL	\$195,000

SOLID WASTE UTILITY FUND:

FROM:	AMOUNT
Capital Outlay	\$30,000
TOTAL	\$30,000
TO:	AMOUNT
Solid Waste Capital Improvement Fund	\$30,000
TOTAL	\$30,000

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with provision N.J.S.A. 40A:4-59, that the transfers in the listed above be made between the 2020 Budget Appropriation Reserves and Capital Accounts.

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-145

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: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 03/22/21 Checking Account: CLAIMS ACCOUNT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
03/22/21 ARAMS500 ARAMSCO									
20000257	04/30/20	1 N95, Surg. Masks, gloves	1,452.04	1480 GRANDVIEW AVE	0-01-25-240-212	Budget	Aprv	1	1
			<u>1,452.04</u>	EQUIPMENT PURCHASE					
03/22/21 ATLAN500 ATLANTIC SALT									
BDG22288	03/05/21	8 2/28 ROAD SALT 2021	5,011.78	134 MIDDLE STREET	1-01-26-290-242	Budget	Aprv	93	1
			<u>5,011.78</u>	ROAD MAINTENANCE MATERIALS					
03/22/21 BAGFA500 BAG FACTORY, THE									
21000110	02/12/21	1 JANITORIAL SUPPLIES	132.00	726 NORTH STILES ST	1-01-26-310-240	Budget	Aprv	18	1
				FACILITY REPAIRS & MAINTANCE					
21000110	02/12/21	2 JANITORIAL SUPPLIES	114.00		1-01-26-310-240	Budget	Aprv	19	1
				FACILITY REPAIRS & MAINTANCE					
21000110	02/12/21	3 EXTRA HVY CLEAR BAGS	319.40		1-01-26-310-240	Budget	Aprv	20	1
			<u>565.40</u>	FACILITY REPAIRS & MAINTANCE					
03/22/21 BUYWI500 BUY WISE AUTO PARTS									
21000185	03/05/21	1 NEW CV AXLE SHAFT	89.99	P O BOX 301	1-01-26-315-201	Budget	Aprv	43	1
				VEHICLE MAINTENANCE Public Works					
21000185	03/05/21	2 MOTOE AND FAN ASY	194.87		1-01-26-315-201	Budget	Aprv	44	1
				VEHICLE MAINTENANCE Public Works					
21000185	03/05/21	3 STABILIZER BAR BUSHING	9.87		1-01-26-315-201	Budget	Aprv	45	1
				VEHICLE MAINTENANCE Public Works					
21000185	03/05/21	4 STABLIZER BAR LINK KIT	45.10		1-01-26-315-201	Budget	Aprv	46	1
				VEHICLE MAINTENANCE Public Works					
21000185	03/05/21	5 CONTROL ARM W/BALL JOINT	88.61		1-01-26-315-201	Budget	Aprv	47	1
			<u>428.44</u>	VEHICLE MAINTENANCE Public Works					
03/22/21 CHATA145 CHATHAM BOROUGH PAYROLL ACCT									
21000133	02/25/21	1 2021 PFRS PENSION	794,274.00	54 FAIRMOUNT AVENUE	1-01-36-475-000	Budget	Aprv	22	1
				P.& F.R.S. (INSIDE CAP)					
21000133	02/25/21	2 2021 PERS PENSION	252,402.00		1-01-36-471-000	Budget	Aprv	23	1
				P.E.R.S. (INSIDE CAP)					
21000133	02/25/21	3 2021 PERS PENSION	100,000.00		0-05-55-540-100	Budget	Aprv	24	1
				PERS					
21000133	02/25/21	4 2021 PERS PENSION	13,500.00		1-07-55-541-002	Budget	Aprv	25	1
			<u>1,160,176.00</u>	PERS					
03/22/21 CHATA305 CHATHAM HIGH SCHOOL									
21000181	03/05/21	1 PLAYBILL AD - INSIDE FRONT	200.00	255 LAFAYETTE AVE	1-01-20-115-208	Budget	Aprv	36	1
			<u>200.00</u>	SPECIAL PROJECTS					
03/22/21 CHATA340 CHATHAM NAPA									
				26 WATCHUNG AVE A/C # 2250					

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BDG22293	02/12/21	3 FEBRUARY 2021 AUTO SUPPLIES	1,029.89	1-01-26-315-201	Budget	Aprv	94	1
			<u>1,029.89</u>	VEHICLE MAINTENANCE Public Works				
	03/22/21	CHATA390 CHATHAM SPORTS SHOP		257 MAIN STREET				
21000173	03/05/21	1 COVID-PRINTED VESTS	125.00	1-01-25-240-205	Budget	Aprv	32	1
			<u>125.00</u>	TRAINING/COMMUNITY SERVICE				
	03/22/21	CITEN500 CIT-E-NET LLC		1395 ROUTE 23 SOUTH				
21000223	03/16/21	1 BUSINESS OFFICE CORE MODULE	875.00	0-01-20-100-202	Budget	Aprv	76	1
				SUPPLIES AND TOOLS				
21000223	03/16/21	2 PROPERTY TAX PAYMENT FORM	250.00	0-01-20-130-215	Budget	Aprv	77	1
			<u>1,125.00</u>	WEB SITE DEVELOPMENT				
	03/22/21	CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS		955 STATE ROUTE 34				
21000169	03/05/21	1 JANUARY RETAINER 2021	6,000.00	1-01-20-155-201	Budget	Aprv	28	1
				LEGAL - MISCELLANEOUS				
21000169	03/05/21	2 JANUARY LIT/LABOR SERVICE	49.50	1-01-20-155-201	Budget	Aprv	29	1
				LEGAL - MISCELLANEOUS				
21000196	03/16/21	1 FEBRUARY RETAINER 2021	6,000.00	1-01-20-155-201	Budget	Aprv	64	1
			<u>12,049.50</u>	LEGAL - MISCELLANEOUS				
	03/22/21	CLIFF500 CLIFFSIDE BODY CORPORATION		130 BROAD AVE				
21000187	03/05/21	1 MOTOR, HYD, WHITE, 3.2CI, 4B, 1" EXT	839.94	C-04-55-917-604	Budget	Aprv	56	1
				MATERIAL SPREADER FOR TRUCK				
21000187	03/05/21	2 SEAL SAVER, MOTOR, SPINNER	16.29	C-04-55-917-604	Budget	Aprv	57	1
				MATERIAL SPREADER FOR TRUCK				
21000187	03/05/21	3 CYLINDER, 3X10, SA, .75-16ORB	1,030.66	C-04-55-917-604	Budget	Aprv	58	1
			<u>1,886.89</u>	MATERIAL SPREADER FOR TRUCK				
	03/22/21	DAILY500 DAILY RECORD		P O BOX 677599				
BDG22297	01/19/21	19 ORD 21-01 3/4/21	43.86	1-01-20-120-202	Budget	Aprv	95	1
			<u>43.86</u>	ADVERTISING				
	03/22/21	DORSE500 DORSEY & SEMRAU		714 MAIN ST				
BDG22298	03/02/21	4 BALANCE ON INVOICE 16903	574.00	1-01-20-150-223	Budget	Aprv	96	1
			<u>574.00</u>	APPRAISAL SERVICES & LEGAL				
	03/22/21	FARMA500 THE FARM AT GREEN VILLAGE RD		403 GREEN VILLAGE RD				
21000183	03/05/21	1 FORSYTHIA - BALANCE DUE	5.15	T-17-56-000-211	Budget	Aprv	38	1
				MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE				
21000183	03/05/21	2 DWARF ALBERTA	63.99	T-17-56-000-211	Budget	Aprv	39	1
			<u>69.14</u>	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE				
	03/22/21	FEDEX500 FEDEX		P O BOX 371461				

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BDG22301	02/09/21	15 2/25 KENDRA LELIE	55.09	1-01-21-185-201 BD OF ADJUSTMENT MISCELLANEOUS	Budget	Aprv	97	1
BDG22301	03/11/21	16 2/22 AXON ENTERPRISES INC	51.70	1-01-25-240-201 POLICE MISCELLANEOUS	Budget	Aprv	98	1
BDG22301	03/02/21	17 3/4 FIERRIERO ENGINEERING	45.67	1-01-21-185-201 BD OF ADJUSTMENT MISCELLANEOUS	Budget	Aprv	99	1
BDG22301	02/09/21	18 3/4 FIERRIERO ENGINEERING	45.67	1-01-21-185-201 BD OF ADJUSTMENT MISCELLANEOUS	Budget	Aprv	100	1
			<u>198.13</u>					
	03/22/21	FISON500 F.I.S. ON SITE SERVICE		P O BOX 827				
21000201	03/16/21	1 Rebuild drivers side rear	440.00	1-01-25-265-219 VEHICLE REPAIR & MAINTENANCE	Budget	Aprv	67	1
21000201	03/16/21	2 Valve Ki 3.0/3.5 Plastic Ball	251.50	1-01-25-265-219 VEHICLE REPAIR & MAINTENANCE	Budget	Aprv	68	1
21000202	03/16/21	1 Repair Ladder Rack	110.00	1-01-25-265-219 VEHICLE REPAIR & MAINTENANCE	Budget	Aprv	69	1
21000202	03/16/21	2 Switch Rocker, SP	17.72	1-01-25-265-219 VEHICLE REPAIR & MAINTENANCE	Budget	Aprv	70	1
			<u>819.22</u>					
	03/22/21	FORCE400 FORCE AMERICA DISTRIBUTING LLC		752 ENTERPRISE DRIVE				
20000761	12/15/20	1 VALVE FOR SNOW PLOW	1,475.20	0-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	12	1
			<u>1,475.20</u>					
	03/22/21	FOREM500 FOREMOST PROMOTIONS		1270 GLEN AVE				
20000813	12/31/20	1 COVID -HAND SANITIZER	609.16	0-01-25-240-205 TRAINING/COMMUNITY SERVICE	Budget	Aprv	13	1
			<u>609.16</u>					
	03/22/21	GALLS500 GALL'S INC.		P O BOX 8069				
20000743	12/10/20	1 Universal Swift Sling	173.70	0-01-25-240-237 WEAPONS - AMMUNITION	Budget	Aprv	10	1
			<u>173.70</u>					
	03/22/21	GENER500 GENERAL CODE PUBLISHERS CORP.		781 ELMGROVE RD				
21000171	03/05/21	1 2020 Code Update	1,195.00	1-01-20-120-205 CODE UPDATE, PUBS.	Budget	Aprv	30	1
			<u>1,195.00</u>					
	03/22/21	GRAIN500 GRAINGER, INCORPORATED		DEPT 806845566				
BDG22303	03/11/21	3 2/26 HARDWARE SUPPLIES	84.88	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	101	1
BDG22303	03/11/21	4 2/19 HARDWARE SUPPLIES	20.86	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	102	1
			<u>105.74</u>					
	03/22/21	GRANI500 GRANISUC LLC		DPT CH - BOX 19634				
20000556	10/06/20	1 Renewal - 9/16/2020-9/15/2021	7,562.76	0-01-20-120-207 EQUIPMENT PURCHASE	Budget	Aprv	2	1
			<u>7,562.76</u>					

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03/22/21 GREAT800 GREAT SWAMP OUTDOOR EDUCATION 247 SOUTHERN BLVD								
21000176	03/05/21	1 REGISTRATON VIRTUAL OUTREACH	30.00	1-01-27-335-203	Budget	Aprv	35	1
				CONFERENCES, DUES & TRAINING				
			<u>30.00</u>					
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03/22/21 GREEN900 GREENBAUM, ROWE, SMITH & DAVIS Attn: Accounts Receivable								
DG022099	02/20/20	1 Post Office Plaza Inv 4190968	1,566.00	0-01-20-100-303	Budget	Aprv	138	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022107	06/02/20	1 Post Office Plaza Inv 4201760	1,363.00	0-01-20-100-303	Budget	Aprv	139	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022111	06/02/20	1 Post Office - Invoice 4199215	870.00	0-01-20-100-303	Budget	Aprv	140	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022140	08/20/20	1 Post Office Plaza Inv 4175029	1,334.00	0-01-20-100-303	Budget	Aprv	141	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022142	08/20/20	1 Post Office Plaza Inv 4193562	2,494.00	0-01-20-100-303	Budget	Aprv	142	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022190	08/20/20	1 Post Office Plaza Inv 4204363	754.00	0-01-20-100-303	Budget	Aprv	143	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022191	08/20/20	1 Post Office Plaza Inv 4206983	435.00	0-01-20-100-303	Budget	Aprv	144	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022199	10/23/20	1 Post Office Plaza Inv 4212125	290.00	0-01-20-100-303	Budget	Aprv	145	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022202	10/23/20	1 Post Office Plaza Inv 4209617	1,315.00	0-01-20-100-303	Budget	Aprv	146	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022355	02/22/21	1 Post Office Plaza Inv 4222405	522.00	0-01-20-100-303	Budget	Aprv	162	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022355	03/17/21	2 Post Office Plaza Inv 4188193	4,476.00	0-01-20-100-303	Budget	Aprv	163	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022355	03/17/21	5 Post Office Plaza Inv 4214602	406.00	0-01-20-100-303	Budget	Aprv	164	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022357	02/22/21	1 Post Office Plaza Inv 4219945	754.00	0-01-20-100-303	Budget	Aprv	165	1
				REDEVELOPMENT - LEGAL PO PLAZA				
DG022359	02/22/21	1 Post Office Plaza Inv 4217186	638.00	0-01-20-100-303	Budget	Aprv	166	1
				REDEVELOPMENT - LEGAL PO PLAZA				
			<u>17,217.00</u>					
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03/22/21 GROFF500 GROFF TRACTOR NEW JERSEY LLC 629 S PHILADELPHIA BLVD								
20000683	11/11/20	1 PULLEY	228.96	0-05-55-512-104	Budget	Aprv	4	1
				JOHN DEERE 110 UPGRADE				
20000683	11/11/20	2 BELT	71.55	0-05-55-512-104	Budget	Aprv	5	1
				JOHN DEERE 110 UPGRADE				
20000683	11/11/20	3 CUSHION	246.98	0-05-55-512-104	Budget	Aprv	6	1
				JOHN DEERE 110 UPGRADE				
20000683	11/11/20	4 CUSHION, SEAT	243.80	0-05-55-512-104	Budget	Aprv	7	1
				JOHN DEERE 110 UPGRADE				
20000683	11/11/20	5 TENSIONER	117.66	0-05-55-512-104	Budget	Aprv	8	1
				JOHN DEERE 110 UPGRADE				
20000683	11/11/20	6 BOLT, FLANGE	3.29	0-05-55-512-104	Budget	Aprv	9	1
				JOHN DEERE 110 UPGRADE				
			<u>912.24</u>					

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03/22/21 HALLS500 HALL'S HOME & GARDEN CENTER 700 SPRINGFIELD AVE								
BDG22304	02/25/21	8 ROCK SALT PALLET	734.02	1-01-26-290-242	Budget	Aprv	103	1
				ROAD MAINTENANCE MATERIALS				
BDG22304	03/16/21	9 ROCK SALT PALLET	672.00	1-01-26-290-242	Budget	Aprv	104	1
				ROAD MAINTENANCE MATERIALS				
BDG22304	03/16/21	10 ROCK SALT PALLET	367.01	1-01-26-290-242	Budget	Aprv	105	1
				ROAD MAINTENANCE MATERIALS				
			1,773.03					
03/22/21 HANOV500 HANOVER SUPPLY CO P O BOX 325								
21000186	03/05/21	1 1/4X2 BRASS NIPPLE	2.01	1-05-55-502-324	Budget	Aprv	48	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	2 1/2XSH BRASS NIPPLE	4.92	1-05-55-502-324	Budget	Aprv	49	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	3 3/4X1/2 BRASH BUSHING	3.63	1-05-55-502-324	Budget	Aprv	50	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	4 3/4X1/4 BRASH BUSHING	3.63	1-05-55-502-324	Budget	Aprv	51	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	5 1/2 FITTING BRUSH	2.46	1-05-55-502-324	Budget	Aprv	52	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	6 3/4 FITTING BRUSH	2.74	1-05-55-502-324	Budget	Aprv	53	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	7 1/2 PEX BARB X MALE SWEAT ADAP	2.36	1-05-55-502-324	Budget	Aprv	54	1
				FACILITY REPAIRS & MAINT.				
21000186	03/05/21	8 1/2X1/4 BRASS BUSHING	2.89	1-05-55-502-324	Budget	Aprv	55	1
				FACILITY REPAIRS & MAINT.				
			24.64					
03/22/21 HOMED500 HOME DEPOT DEPT. 32-2501121259								
BDG22306	03/09/21	16 2/26 HARDWARE SUPPLIES	645.09	1-01-26-315-201	Budget	Aprv	106	1
				VEHICLE MAINTENANCE Public Works				
BDG22306	03/09/21	17 2/26 HARDWARE SUPPLIES	214.15	1-01-26-315-201	Budget	Aprv	107	1
				VEHICLE MAINTENANCE Public Works				
			859.24					
03/22/21 IACP0500 IACP P O BOX 62564								
20000605	10/20/20	1 VIRTUAL TRAINING 10/21-23 2020	250.00	0-01-25-240-203	Budget	Aprv	3	1
				CONFERENCES, DUES				
			250.00					
03/22/21 INSTI600 INSTITUTE FOR PROFESSIONAL DEVELOPMENT								
21000172	03/05/21	1 WEBINAR ON OCTOBER 27, 2021	50.00	1-01-20-120-204	Budget	Aprv	31	1
				CONFERENCE,DUES & TRAINING				
			50.00					
03/22/21 ISLAN500 ISLAND TECH SERVICES 980 S 2ND ST								
20000744	12/10/20	1 Installation of Scanners	1,059.64	0-01-25-240-242	Budget	Aprv	11	1
				TRAFFIC SAFETY				
			1,059.64					
03/22/21 JERSE500 JERSEY CENTRAL POWER & LIGHT PO BOX 3687								
BDG22308	02/17/21	8 FEB-MAR 2021 JCP&L SERVICE	4,432.01	1-01-31-430-200	Budget	Aprv	108	1

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BDG22308	02/25/21	9 FEB-MAR 2021 JCP&L SERVICE	485.36	ELECTRICITY 1-01-31-435-200	Budget	Aprv	109	1
BDG22308	02/17/21	10 FEB-MAR 2021 JCP&L SERVICE	7,062.03	STREET LIGHTING 1-05-55-502-309	Budget	Aprv	110	1
			<u>11,979.40</u>	ELECTRIC SERVICE				
	03/22/21	KYLEM500 KYLE MCMAUS ASSOCIATES LLC		P O BOX 236				
21000167	03/05/21	1 PLANNING SERVICES B-5 DISTRICT	1,562.00	0-01-21-180-223	Budget	Aprv	26	1
			<u>1,562.00</u>	PROFESSIONAL SERVICES				
	03/22/21	LINC0500 LINCOLN NATIONAL		% CHATHAM TOWNSHIP				
21000195	03/16/21	1 2020 LOSAP BOROUGH'S PORTION	15,600.00	0-01-25-260-299	Budget	Aprv	63	1
			<u>15,600.00</u>	LENGTH OF SERVICE AWARD (LOSAP				
	03/22/21	LOUGH500 LOUGHLIN LAW FIRM		1838 EAST 2ND ST				
DG021904	02/22/21	1 January 6th Meeting INV 1-01	550.00	1-01-21-180-224	Budget	Aprv	127	1
			<u>550.00</u>	LEGAL				
	03/22/21	MANAG500 MANAGE MY MARKET.COM		ATTN: ANDRIA SHIRK				
21000182	03/05/21	1 SPACE ASSIGNMENT SUBSCRIPTION	300.00	1-01-20-115-208	Budget	Aprv	37	1
			<u>300.00</u>	SPECIAL PROJECTS				
	03/22/21	MIDAT500 MID-ATLANTIC TRUCK CENTER INC		525 LIDEN AVE WEST				
BDG22313	03/16/21	2 3/4 TRUCK SUPPLIES 2021	662.66	1-01-26-315-201	Budget	Aprv	111	1
				VEHICLE MAINTENANCE Public Works				
BDG22313	03/16/21	3 CREDIT TRUCK SUPPLIES 2021	99.67	1-01-26-315-201	Budget	Aprv	112	1
			<u>562.99</u>	VEHICLE MAINTENANCE Public Works				
	03/22/21	MIRAC500 MIRACLE CHEMICAL CO		1151 B HIGHWAY # 33				
BDG22314	02/26/21	6 15% SODIUM HYPOCHLORITE GALLON	241.92	1-05-55-502-324	Budget	Aprv	113	1
			<u>241.92</u>	FACILITY REPAIRS & MAINT.				
	03/22/21	NEWJE500 NEW JERSEY FIRE EQUIPMENT CO		119-131 ROUTE 22 EAST				
21000184	03/05/21	1 Cylinder Repair	3.24	1-01-25-265-213	Budget	Aprv	40	1
				EQUIPMENT REPAIRS & MAINTENANC				
21000184	03/05/21	2 55810-00 - SCOTT "O" ring	2.97	1-01-25-265-213	Budget	Aprv	41	1
				EQUIPMENT REPAIRS & MAINTENANC				
21000184	03/05/21	3 Labor Rate	32.50	1-01-25-265-213	Budget	Aprv	42	1
				EQUIPMENT REPAIRS & MAINTENANC				
21000204	03/16/21	1 GLOBE Turnout Gear	5,728.16	C-04-55-920-506	Budget	Aprv	73	1
				FIRE DEPT.-TURNOUT GEAR REPL.				
21000204	03/16/21	2 IH Pants Pioneer Shell - KHAKI	4,192.36	C-04-55-920-506	Budget	Aprv	74	1
			<u>9,959.23</u>	FIRE DEPT.-TURNOUT GEAR REPL.				

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PO #	Enc Date	Item Description		Description					
	03/22/21	NJSLE500 NJ S LEAGUE OF MUNICIPALITIES		222 WEST STATE ST					
21000125	02/22/21	1 WEB ADD FOR DPW MECHANIC	115.00	1-01-26-290-201	Budget	Aprv	21	1	
			<u>115.00</u>	PUBLIC WORKS MISCELLANEOUS					
	03/22/21	NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON		TOWN CENTRE BUILDING					
21000226	03/18/21	1 ATTEND FEB ZONING MEETING 2021	375.00	1-01-21-185-223	Budget	Aprv	79	1	
			<u>375.00</u>	PROFESSIONAL/LEGAL SERVICES					
	03/22/21	PARKE510 PARKER PUBLICATIONS		P O BOX 1689					
21000207	03/16/21	1 1 YEAR SUBSCRIPTION - 70623	100.00	1-01-21-185-202	Budget	Aprv	75	1	
			<u>100.00</u>	SUPPLIES AND TOOLS					
	03/22/21	PHOEN400 PHOENIX CONSULTING GROUP LLC		275 ROUTE 10 EAST					
21000225	03/16/21	1 FINANCIAL CONSULTING JANUARY	900.00	1-01-20-130-223	Budget	Aprv	78	1	
			<u>900.00</u>	PROFESSIONAL SERVICES					
	03/22/21	PRIME500 PRIMEPOINT LLC		2 SPRINGSIDE RD					
BDG22324	02/12/21	3 FEB PARYOLL SERVICE 2021	773.10	1-01-20-130-201	Budget	Aprv	114	1	
			<u>773.10</u>	PAYROLL EXPENSE					
	03/22/21	RICOH600 RICOH USA INC		P O BOX 827577					
BDG22326	01/21/21	4 MAR MAINTENANCE OF EQUIPMENT	147.18	1-01-20-165-201	Budget	Aprv	115	1	
			<u>147.18</u>	ENGINEERING MISCELLANEOUS					
	03/22/21	RICOH700 RICOH USA INC		P O BOX 41564					
BDG00024	01/21/21	23 MARCH 2021 COPIER PAY # 55	32.10	1-01-21-180-213	Budget	Aprv	80	1	
				EQUIPMENT REPAIRS & MAINT.					
BDG00024	01/21/21	24 MARCH 2021 COPIER PAY # 55	32.10	1-01-21-185-213	Budget	Aprv	81	1	
				EQUIPMENT REPAIRS & MAINTENANC					
BDG00024	01/21/21	25 MARCH 2021 COPIER PAY # 55	394.99	1-01-20-100-212	Budget	Aprv	82	1	
				EQUIPMENT PURCHASE					
BDG00024	01/21/21	26 MARCH 2021 COPIER PAY # 55	34.89	1-05-55-502-201	Budget	Aprv	83	1	
				ADM. MISCELLANEOUS					
BDG00024	01/21/21	27 MARCH 2021 COPIER PAY # 55	343.46	1-01-25-240-215	Budget	Aprv	84	1	
				EQUIPMENT LEASE					
BDG00024	01/21/21	28 MARCH 2021 COPIER PAY # 55	139.57	1-01-26-290-213	Budget	Aprv	85	1	
				EQUIPMENT REPAIRS & MAINTENANCE					
BDG00024	01/21/21	29 MARCH 2021 COPIER PAY # 55	139.57	1-01-25-265-201	Budget	Aprv	86	1	
			<u>1,116.68</u>	Fire Misc.					
	03/22/21	SALER600 SALERNO DUANE FORD LLC		267 BROAD ST					
21000197	03/16/21	2 3/1 AUTO SUPPLIES PD # 4401	106.26	1-01-26-315-201	Budget	Aprv	65	1	
			<u>106.26</u>	VEHICLE MAINTENANCE Public works					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
03/22/21 SPECI500 SPECIALIZED AUTO CRAFT									
21000174	03/05/21	1 VEHICLE REPAIR	1,836.43	19 OGDEN ST	1-01-25-240-243	Budget	Aprv	33	1
				ACCIDENT DEDUCTIBLE					
			1,836.43						
03/22/21 STATE700 STATE TREASURY-CERTIFIC.UNIT									
21000175	03/05/21	1 T CITTRICH CMFO CERTIFICATE	50.00	DIVISION LOCAL GOVRNMT.SERVICE	1-01-20-130-203	Budget	Aprv	34	1
				CONFERENCES, DUES, MV ALLOWANCE					
			50.00						
03/22/21 SUMMI400 SUMMIT ELECTRICAL SUPPLY									
BDG22333	02/12/21	4 2/25 ELECTRICAL SUPPLIES 2021	90.00	25 CHATHAM ROAD	1-01-26-310-240	Budget	Aprv	116	1
				FACILITY REPAIRS & MAINTANCE					
BDG22333	02/12/21	5 3/10 ELECTRICAL SUPPLIES 2021	30.00	1-01-26-310-240	1-01-26-310-240	Budget	Aprv	117	1
				FACILITY REPAIRS & MAINTANCE					
BDG22333	02/12/21	6 3/9 ELECTRICAL SUPPLIES 2021	87.60	1-01-26-310-240	1-01-26-310-240	Budget	Aprv	118	1
				FACILITY REPAIRS & MAINTANCE					
			207.60						
03/22/21 THEH0005 THE HOSE SHOP									
21000188	03/05/21	1 HYDRAULIC HOSE ASSEMBLY	146.35	100 NEW ENGLAND AVE	1-01-26-315-201	Budget	Aprv	59	1
				VEHICLE MAINTENANCE Public Works					
21000188	03/05/21	2 HYDRAULIC HOSE ASSEMBLY	171.38	1-01-26-315-201	1-01-26-315-201	Budget	Aprv	60	1
				VEHICLE MAINTENANCE Public Works					
21000188	03/05/21	3 HOSE BREAKAWAY 1" X 4.75"	105.00	1-01-26-315-201	1-01-26-315-201	Budget	Aprv	61	1
				VEHICLE MAINTENANCE Public Works					
21000188	03/05/21	4 RHINO DRIP PROOF PLUG KIT	49.99	1-01-26-315-201	1-01-26-315-201	Budget	Aprv	62	1
				VEHICLE MAINTENANCE Public Works					
			472.72						
03/22/21 TOPOL500 TOPOLOGY NJ LLC									
DG021918	02/04/20	1 POP Inv 3839 JUNE	4,200.90	60 UNION ST - # 1N	0-01-20-100-301	Budget	Aprv	128	1
				REDEVELOPMENT - PLANNER PO PLAZA					
DG021919	02/04/20	1 River Road Inv 3727 MAY	7,196.20	0-01-20-100-302	0-01-20-100-302	Budget	Aprv	129	1
				REDEVELOPMENT - PLANNER RIVER ROAD					
DG021920	02/04/20	1 POP Invoice 3726 MAY	6,167.22	0-01-20-100-301	0-01-20-100-301	Budget	Aprv	130	1
				REDEVELOPMENT - PLANNER PO PLAZA					
DG021921	02/04/20	1 River Road Inv 3597	10,037.48	0-01-20-100-302	0-01-20-100-302	Budget	Aprv	131	1
				REDEVELOPMENT - PLANNER RIVER ROAD					
DG021922	02/04/20	1 POP Inv 3596 APRIL	10,305.72	0-01-20-100-301	0-01-20-100-301	Budget	Aprv	132	1
				REDEVELOPMENT - PLANNER PO PLAZA					
DG022090	02/04/20	1 River Road Inv 3512	6,581.25	0-01-20-100-302	0-01-20-100-302	Budget	Aprv	133	1
				REDEVELOPMENT - PLANNER RIVER ROAD					
DG022092	02/04/20	1 RIVER ROAD INV 3435 FEBRUARY	2,126.25	0-01-20-100-302	0-01-20-100-302	Budget	Aprv	134	1
				REDEVELOPMENT - PLANNER RIVER ROAD					
DG022093	02/04/20	1 POP INV 3434 FEBRUARY	10,272.30	0-01-20-100-301	0-01-20-100-301	Budget	Aprv	135	1
				REDEVELOPMENT - PLANNER PO PLAZA					
DG022094	02/04/20	1 RIVER ROAD INV 3429 JANUARY	1,181.25	0-01-20-100-302	0-01-20-100-302	Budget	Aprv	136	1
				REDEVELOPMENT - PLANNER RIVER ROAD					
DG022096	02/04/20	1 POP INV 3391 JANUARY	5,551.55	0-01-20-100-301	0-01-20-100-301	Budget	Aprv	137	1
				REDEVELOPMENT - PLANNER PO PLAZA					
DG022351	02/22/21	1 Vertical Stolar POP Inv 5417	303.60	0-01-20-100-301	0-01-20-100-301	Budget	Aprv	147	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
DG022351	03/15/21	2 Vertical Stolar POP Inv 4955	151.80	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	148	1
DG022351	03/15/21	3 Vertical Stolar POP Inv 5050	33.00	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	149	1
DG022351	03/15/21	4 Vertical Stolar POP Inv 5161	66.00	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	150	1
DG022351	03/15/21	5 Vertical Stolar POP Inv 4872	418.00	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	151	1
DG022351	03/15/21	6 Vertical Stolar POP Inv 4798	691.90	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	152	1
DG022351	03/15/21	7 Vertical Stolar POP Inv 4355	4,519.24	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	153	1
DG022351	03/15/21	8 Vertical Stolar POP Inv 4643	2,035.06	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	154	1
DG022351	03/15/21	9 Vertical Stolar POP Inv 4726	1,767.70	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	155	1
DG022351	03/15/21	10 Vertical Stolar POP Inv 4579	875.60	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	156	1
DG022351	03/15/21	11 Vertical Stolar POP Inv 4452	3,999.60	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	157	1
DG022351	03/15/21	12 Vertical Stolar POP Inv 4114	1,926.68	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	158	1
DG022351	03/15/21	13 Vertical Stolar POP Inv 4114	534.02	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-303	Budget	Aprv	159	1
DG022351	03/15/21	14 Vertical Stolar POP Inv 4043	3,588.20	REDEVELOPMENT - LEGAL PO PLAZA 0-01-20-100-301	Budget	Aprv	160	1
DG022351	03/15/21	15 Vertical Stolar POP Inv 4295	5,625.93	REDEVELOPMENT - PLANNER PO PLAZA 0-01-20-100-301	Budget	Aprv	161	1
			90,156.45	REDEVELOPMENT - PLANNER PO PLAZA				
03/22/21 TYLER500 TYLER TECHNOLOGIES INC				P O BOX 203556				
21000168	03/05/21	1 MOBILE EYES INSPECTOR MAINTEN	2,811.90	1-01-25-266-201	Budget	Aprv	27	1
			2,811.90	FIRE SAFETY OE				
03/22/21 VERIZ500 VERIZON				P O BOX 16801				
BDG22339	02/04/21	6 FEB-MAR 2021 VERIZON PHONE	1,622.06	1-01-31-440-200	Budget	Aprv	119	1
				TELEPHONE				
BDG22339	02/04/21	7 FEB-MAR 2021 VERIZON PHONE	109.54	1-05-55-502-204	Budget	Aprv	120	1
				TELEPHONE				
			1,731.60					
03/22/21 VERIZ700 VERIZON WIRELESS				P O BOX 408				
BDG22341	02/12/21	13 FEB 2021 VERIZON WIRELESS	802.23	1-01-31-440-200	Budget	Aprv	121	1
				TELEPHONE				
BDG22341	02/12/21	14 FEB 2021 VERIZON WIRELESS	51.44	1-01-25-252-201	Budget	Aprv	122	1
				MISCELLANEOUS				
BDG22341	02/12/21	15 FEB 2021 VERIZON WIRELESS	934.37	1-01-25-240-246	Budget	Aprv	123	1
				TECHNOLOGY				
BDG22341	02/12/21	16 FEB 2021 VERIZON WIRELESS	125.91	1-01-28-370-214	Budget	Aprv	124	1
				TECHNOLOGY RELATED EXPENSES				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
BDG22341	02/12/21	17 FEB 2021 VERIZON WIRELESS	228.22	1-01-25-265-201 Fire Misc.	Budget	Aprv	125	1
BDG22341	02/12/21	18 FEB 2021 VERIZON WIRELESS	114.03	1-01-25-266-201 FIRE SAFETY OE	Budget	Aprv	126	1
			<u>2,256.20</u>					
03/22/21 WBMA500 W B MASON COMPANY INC P O BOX 981101								
BDG21342	03/11/21	18 12 COLUMN BOOK	35.35	1-01-20-145-202 SUPPLIES AND TOOLS	Budget	Aprv	87	1
BDG21342	02/12/21	19 STAPLES	4.14	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	88	1
BDG21342	02/12/21	20 CANON 250 BLACK TONER	18.52	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	89	1
BDG21342	02/04/21	21 BROTHER BLACK TONER	88.28	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	90	1
BDG21342	03/11/21	22 BROTHER MAGAENTA TONER	49.03	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	91	1
BDG21342	03/11/21	23 BROTHER CYAN TONER	49.03	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	92	1
			<u>244.35</u>					
03/22/21 WITME500 WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY								
21000203	03/16/21	1 Leather Front - Allan	58.00	C-04-55-920-506 FIRE DEPT.-TURNOUT GEAR REPL.	Budget	Aprv	71	1
21000203	03/16/21	2 Leather Front - Sweetin	58.00	C-04-55-920-506 FIRE DEPT.-TURNOUT GEAR REPL.	Budget	Aprv	72	1
			<u>116.00</u>					
03/22/21 YMCA0500 YMCA (MADISON AREA) 111 KINGS RD								
21000198	03/16/21	1 2ND QTR 2021 PEOJECT PRIDE	7,650.00	1-01-25-240-298 PROJECT PRIDE	Budget	Aprv	66	1
			<u>7,650.00</u>					
03/22/21 Z25885 STAPLES BUSINESS ADVANTAGE DEPT NY								
21000088	02/03/21	44 SOAP SOFT REFILLS	49.64	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	14	1
21000088	02/03/21	45 STORAGE BOXES	25.77	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	15	1
21000088	02/03/21	46 JUMBO TOILET PAPER	20.99	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	16	1
21000088	03/16/21	47 DISPSABLE DARLOOP FACE MASK	19.98	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	17	1
			<u>116.38</u>					
checks: Count 59 Line Items 166 Amount 1,371,090.03								

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	0-01	138,242.95	0.00	0.00	138,242.95
WATER OPERATING FUND	0-05	100,912.24	0.00	0.00	100,912.24
Year Total:		239,155.19	0.00	0.00	239,155.19
GENERAL CURRENT FUND	1-01	1,098,863.53	0.00	0.00	1,098,863.53
WATER OPERATING FUND	1-05	7,578.76	0.00	0.00	7,578.76
SOLID WASTE OPERATING FUND	1-07	13,500.00	0.00	0.00	13,500.00
Year Total:		1,119,942.29	0.00	0.00	1,119,942.29
GENERAL CAPITAL FUND	C-04	11,923.41	0.00	0.00	11,923.41
GENERAL TRUST FUNDS	T-17	69.14	0.00	0.00	69.14
Total of All Funds:		1,371,090.03	0.00	0.00	1,371,090.03

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	99.67	1,237,206.15
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	1,098,963.20	99.67
1-01-203-20-000-000	APPROPRIATION RESERVES	138,242.95	0.00
	Totals for Fund 1-01 :	1,237,305.82	1,237,305.82
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	11,923.41
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	11,923.41	0.00
	Totals for Fund 1-04 :	11,923.41	11,923.41
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	108,491.00
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	7,578.76	0.00
1-05-203-55-000-000	APPROPRIATION RESERVE	100,912.24	0.00
	Totals for Fund 1-05 :	108,491.00	108,491.00
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	13,500.00
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE	13,500.00	0.00
	Totals for Fund 1-07 :	13,500.00	13,500.00
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK	0.00	69.14
1-17-289-56-000-211	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	69.14	0.00
	Totals for Fund 1-17 :	69.14	69.14
	Grand Total:	1,371,289.37	1,371,289.37

Batch Id: ASM Batch Type: C Batch Date: 03/22/21 Checking Account: GENERAL WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	03/22/21	CHATA190	CHATHAM BOROUGH-WATER OPER.DTC		DTC DEBIT ENTRY BONDS					
21000194	03/11/21	1	GENERAL BOND 2017 PRINCIPAL	310,000.00	1-01-45-920-000	Budget	Aprv	1	1	
					BOND PRINCIPAL					
21000194	03/11/21	2	WATER BOND 2017 PRINCIPAL	75,000.00	1-05-55-520-000	Budget	Aprv	2	1	
					PRINCIPAL ON BONDS					
21000194	03/11/21	3	GENERAL BOND 2017 INTEREST	47,371.88	1-01-45-930-000	Budget	Aprv	3	1	
					BOND INTEREST					
21000194	03/11/21	4	WATER BOND 2017 INTEREST	9,234.38	1-05-55-522-000	Budget	Aprv	4	1	
					INTEREST ON BONDS					
				441,606.26						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	4	441,606.26

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	357,371.88	0.00	0.00	357,371.88
WATER OPERATING FUND	1-05	84,234.38	0.00	0.00	84,234.38
Total of All Funds:		<u>441,606.26</u>	<u>0.00</u>	<u>0.00</u>	<u>441,606.26</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	0.00	357,371.88
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	<u>357,371.88</u>	<u>0.00</u>
	Totals for Fund 1-01 :	357,371.88	357,371.88
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	84,234.38
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	<u>84,234.38</u>	<u>0.00</u>
	Totals for Fund 1-05 :	84,234.38	84,234.38
	Grand Total:	<u>441,606.26</u>	<u>441,606.26</u>



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

RESOLUTION # 21-146

RESOLUTION FOR THE BOROUGH OF CHATHAM TO AUTHORIZE A THREE-YEAR AVERAGE FOR COVID-19 AFFECTED REVENUES IN THE 2021 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-26 has been amended to authorize the Director of the Division of Local Government Services to promulgate new standards for the anticipation of COVID-19 affected revenues in the FY2021 budget, and, if necessary, in future years; and

WHEREAS, for FY2021, the Director authorizes use of a three-year average for calculation of affected revenues, which shall be calculated in a manner consistent with the Reserve for Uncollected Taxes (RUT) calculation used for anomalous years; and

WHEREAS, the municipal court revenue, fees and permits revenue, and parking revenue were adversely impacted by COVID-19; and

WHEREAS, the actual cash collections for the above-named revenues and the average cash collection over 2018, 2019, and 2020 are as follows:

Revenue Description	2020 Realized	2019 Realized	2018 Realized	Average of Realized Revenue 3 Preceding Years
Fees and Permits	47,139.85	65,460.10	52,414.25	55,004.73
Municipal Court	45,046.81	122,932.07	126,870.85	98,283.24
Parking	210,773.21	454,982.68	451,990.89	372,582.26

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey, that it approves the utilization of a three-year average method in computing the Borough's fees and permits revenue anticipation of \$55,000.00, municipal court revenue anticipation of \$98,000.00, and parking revenue of \$372,000.00 for budget year 2021; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21- 147

RESOLUTION AUTHORIZING THE HIRING OF KYLE ALEXANDER HOPKINS AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

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

WHEREAS, the Chief of Police recommends the hiring of Kyle Alexander Hopkins to fill the vacancy.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Kyle Alexander Hopkins as a Crossing Guard for the Borough of Chatham Police Department effective March 23, 2021, at an hourly rate of \$23.40.

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

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-148

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MORRIS COUNTY HISTORIC PRESERVATION TRUST FUND 2021 PRESERVATION PLANNING GRANT APPLICATION INCLUDING IDENTIFICATION OF A PRESERVATION ARCHITECT CONSULTANT FOR THE PROPOSED STANLEY CENTER

WHEREAS, the Borough of Chatham is desirous of submitting a Morris County Historic Preservation Trust Fund, Preservation Planning Grant application for the newly acquired through donation of Stanley building, Block 93 Lot 13.03 at the SW corner of Fairmount Avenue and Oliver Street, in Chatham Borough; and

WHEREAS, four professional Preservation Architects responded to the Borough's request for proposal for the development of a Preservation Planning Grant Guide and Historic Structure Report, whose qualifications meet the Secretary of Interior's Historic Preservation Professional Qualification Standards, with Clark, Caton & Hintz being the lowest responsible bidder; and

WHEREAS, Clark Caton & Hintz Preservation Architects submitted \$49,700 inclusive of necessary professional services, and National Register Nomination for the Stanley Building, with the Borough's contribution of \$9,940.00, or 20% of the total cost, from the Borough's Stanley Center dedicated fund T-17-56-00-229, which is readily available; and

WHEREAS, the grant amount requested from the Morris County Historic Preservation Trust Fund for the Stanley Center 2021 Preservation Planning Grant cycle, equals \$39,760.00; and

WHEREAS, eligible properties must hold Historic Places Status on the National or New Jersey Register of Historic Places, or gain a Certified New Jersey Eligible Certificate prior to the application review process for grant funding consideration; and

WHEREAS, Preservationist Janet Foster conducted necessary research and submitted the Certificate of Eligibility Application for the Stanley Center in March of 2021, for State Historic Preservation Review with State Historic Trust Office determination to follow; and

WHEREAS, the Morris County Historic Preservation Trust Grant Application must be submitted by March 26, 2021. And should the Morris County Commissioners Award Chatham Borough these reimbursable grant funds, the Chief Financial Officer has confirmed sufficient

funds exist in the Stanley Center dedicated fund and are approved for this use by the Mayor and Borough Council.

BE IT RESOLVED, the Borough Council of the Borough of Chatham hereby authorize the Mayor to execute a Morris County Historic Preservation Trust Fund Preservation Planning Grant for the Stanley Center 2021 grant cycle as herein referenced; and

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

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-149

RESOLUTION TEMPORARILY SUSPENDING THE GARAGE SALE PERMIT FEE IN CHATHAM BOROUGH

WHEREAS, the Borough of Chatham would like to participate in a Borough-wide garage sale event with the Borough of Madison and the Township of Chatham on April 17, 2021; and

WHEREAS, Resolution # 21-70 adopted by the Mayor and Council on January 4, 2021 set forth a schedule of fees for permits, fees, applications, and miscellaneous services of the Borough for calendar year 2021; and

WHEREAS, The Environmental Commission is asking that the Borough waive the garage sale permit fee in support of the garage sale event; and

WHEREAS, the Mayor and Council supports this Borough-wide event and wish to grant the request to temporarily suspend the fees associated with a garage sale permit for those wishing to participate.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham waive the garage sale permit fee for any resident wishing to participate in the Borough-wide garage sale event on April 17, 2021.

BE IT FURTHER RESOLVED, that the fee suspension shall not be used for any other dates unless authorized by the Mayor and Council. Regular permit fees recommence on April 18, 2021.

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

Tamar Lawful, Borough Clerk



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

RESOLUTION #21-150

**RESOLUTION AUTHORIZING THE SETTLEMENT OF CERTAIN
RESIDENTIAL AND COMMERCIAL TAX APPEALS**

WHEREAS, various appeals of the 2020 and 2021 real property tax assessments have been filed in the Tax Court of New Jersey; and

WHEREAS, settlement of the appeals is in the best interest of the Borough; and

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

1. The settlement of the above referenced tax appeals filed at the Tax Court of New Jersey is hereby authorized as follows:

Chiperfield, Robert N Jr. /Pamela R.
146 Fairmount Avenue
Block 95, Lot 5

PROPERTY OWNER	YEARS	ORIGINAL ASSESSMENT	PROPOSED SETTLEMENT
Chiperfield, Robert N Jr/Pamela R.	2020-2021	\$2,159,600	\$1,850,000

2. All municipal officials are hereby authorized to take whatever actions may be necessary to implement the terms of this Resolution.
3. This resolution shall take effect immediately.

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

[Certification on the following page]

RESOLUTION #21-150

**RESOLUTION AUTHORIZING THE SETTLEMENT OF CERTAIN
RESIDENTIAL AND COMMERCIAL TAX APPEALS**

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 March 22, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #21-151

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/Litigation: 4 Watchung LLC vs. Zoning Board of Adjustment of the Borough of Chatham – Jim Lott
2. Personnel Matter: Police Officer Hire – Chief Gibbons

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 may return to public session after this closed session.

Adopted: March 22, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 22, 2021.

