

AGENDA
Monday, April 12, 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

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-152.

Council Member Truilo reads Resolution # 21-152.

RESOLUTION #21-152

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: Chatham Borough Affordable Housing
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 return to public session after this closed session.

[21-152 RESOLUTION TO ADJOURN INTO CLOSED SESSION \[4-12-2021\].doc](#)

GOVERNING BODY RETURNS TO PUBLIC SESSION

ROLL CALL

ADOPTION OF COUNCIL MEETING MINUTES

RESOLUTION #21-153

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:

March 8, 2021

[21-153 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(MARCH 8, 2021\).doc](#)

RECUSALS

Recusals or abstentions submitted for the record.

APPOINTMENTS

RESOLUTION # 21-154

RESOLUTION TO EMPLOY JOHN P. GRAZIANO AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

WHEREAS, the Borough of Chatham publicly advertised the job opening for the position of a police officer and solicited resumes and applications from interested candidates; and

WHEREAS, the selection committee (the “Committee”) conducted interviews of interested and qualified candidates; and

WHEREAS, after considering all interested and qualified candidates, the Committee found that John P. Graziano is the best-qualified candidate and has recommended that he be hired for the police officer position.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Committee and hereby authorize John P. Graziano to be appointed as a Probationary Police Officer at a salary of \$52,466.54 effective April 13, 2021, to be prorated for the remainder of 2021; and

BE IT FURTHER RESOLVED, that the Chief of Police is authorized to undertake and execute such employment documents as are necessary to implement this resolution.

[21-154 RESOLUTION TO EMPLOY JOHN P. GRAZIANO AS A PROBATIONARY POLICE OFFICER FOR THE CHATHAM BOROUGH POLICE DEPARTMENT.doc](#)

ADMINISTRATION OF OATH: OFFICER JOHN P. GRAZIANO

DISCUSSION ITEMS

- 1. Stanley Center - Council President Dempsey and Council Member Mathiasen**
- 2. Recreation facilities survey results - Council President Dempsey and Council Member Mathiasen**

DISCUSSION ITEM POWERPOINTS

[Stanley Church Update 4 12 2021.pptx](#)

[Recreation Survey Results Council Presentation 4 12 2021.pptx](#)

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: 827 0316 2310) or
04-12-2021

obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/82703162310>

Hearing of citizens during the Public Comment section of the Agenda is an opportunity for any member of the public to be heard about issues which are/are not topics scheduled for Public Hearing tonight. To help facilitate an orderly meeting, and to permit all to be heard, speakers are asked to limit their comments to a reasonable length of time.

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

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

Resolution # 21-155 through Resolution # 21-171 have been placed on the Consent Agenda.

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

CONTRACTS

RESOLUTION # 21-155

RESOLUTION TO AWARD A NON-FAIR AND OPEN CONTRACT FOR PAVING TO LA FORZA CONSTRUCTION, LLC FOR THE PAVING OF THE TENNIS COURTS AT CHATHAM MIDDLE SCHOOL (GARDEN PARK) IN THE BOROUGH OF CHATHAM
[21-155 RESOLUTION AWARDDING CONTRACT TO LA FORZA CONSTRUCTION, LLC FOR THE PAVING OF THE TENNIS COURTS AT GARDEN PARK.docx](#)

FINANCE

RESOLUTION # 21-156

BILLS LIST

21-156 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS [APRIL 12, 2021].doc
[04-12-2021 Bills List.pdf](#)

RESOLUTION # 21-157

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

21-157 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT (76 Chandler Road).doc

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION # 21-158

RESOLUTION TO RE-APPOINT DOUGLAS ALLEN AS A MEMBER TO THE 9/11 MEMORIAL ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

21-158 RESOLUTION TO APPOINT DOUGLAS ALLEN ADVISORY COMMITTEE FOR CALENDAR YEAR 2021.doc

PERSONNEL

RESOLUTION # 21-159

RESOLUTION TO ACCEPT THE RETIREMENT OF CHIEF MECHANIC DONALD URENOVICH FROM THE CHATHAM BOROUGH DEPARTMENT OF PUBLIC WORKS

21-159 RESOLUTION TO ACCEPT THE RETIREMENT OF CHIEF MECHANIC DONALD URENOVICH FROM THE CHATHAM BOROUGH DEPARTMENT OF PUBLIC WORKS.doc

RESOLUTION # 21-160

RESOLUTION PROMOTING VITO MILANO TO THE POSITION OF CHIEF MECHANIC IN THE DEPARTMENT OF PUBLIC WORKS

21-160 RESOLUTION TO PROMOTE VITO MILANO TO THE CHIEF MECHANIC POSITION AT THE DPW.doc

LAW AND PUBLIC SAFETY

RESOLUTION # 21-161

RESOLUTION AUTHORIZING THE HIRING OF MARY SPAANSTRA AS A CROSSING

04-12-2021

GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

[21-161 RESOLUTION AUTHORIZING THE HIRING OF MARY SPAANSTRA AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.doc](#)

RESOLUTION # 21-162

RESOLUTION AUTHORIZING THE HIRING OF ANDREW W. PINESS AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

[21-162 RESOLUTION AUTHORIZING THE HIRING OF ANDREW W. PINESS AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

RESOLUTION # 21-163

RESOLUTION AUTHORIZING THE HIRING OF ROBERT W. KELLY AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

[21-163 RESOLUTION AUTHORIZING THE HIRING OF ROBERT W. KELLY AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

RESOLUTION # 21-164

RESOLUTION AUTHORIZING THE HIRING OF JESSICA L. LOPEZ AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

[21-164 RESOLUTION AUTHORIZING THE HIRING OF JESSICA L. LOPEZ AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

OTHER

RESOLUTION 21-165

RESOLUTION TO RETURN CASH PERFORMANCE BOND TO MATTHEW BAUM AT 222 FAIRMOUNT AVENUE IN THE BOROUGH OF CHATHAM

[21-165 RESOLUTION FOR THE RETURN OF THE CASH PERFORMANCE BOND TO MATTHEW BAUM, FOR WORK COMPLETED AT 222 FAIRMOUNT AVENUE.doc](#)

RESOLUTION # 21-166

RESOLUTION TO RETURN CASH PERFORMANCE BOND TO RON GUNN FOR WORK COMPLETED AT 113 SUMMIT AVENUE IN THE BOROUGH OF CHATHAM

[21-166 RESOLUTION FOR THE RETURN OF THE CASH PERFORMANCE BOND TO RON](#)

[GUNN FOR WORK COMPLETED AT 113 SUMMIT AVENUE.doc](#)

RESOLUTION 21-167

RESOLUTION AUTHORIZING THE AMENDMENT OF THE 2021 FEE SCHEDULE TO SUSPEND THE APPLICATION FEE FOR SIDEWALK DINING FOR THE YEAR 2021

[21-167 RESOLUTION AMENDING THE FEE SCHEDULE \(SUSPENDING SIDEWALK DINING APPLICATION FEE\).doc](#)

[2021 Fee Schedule \[C\] - Sorted by Department - Amended April 12, 2021.docx](#)

RESOLUTION # 21-168

RESOLUTION RE-ESTABLISHING THE “GREEN TEAM” TO LEAD CHATHAM BOROUGH’S SUSTAINABLE JERSEY RECERTIFICATION PROJECT AND ASSOCIATED SUSTAINABILITY PROGRAMS

[21-168 RESOLUTION RE-ESTABLISHING THE “GREEN TEAM” TO LEAD CHATHAM BOROUGH’S SUSTAINABLE JERSEY RECERTIFICATION PROJECT AND ASSOCIATED SUSTAINABILITY PROGRAMS.docx](#)

RESOLUTION # 21-169

RESOLUTION FOR THE BOROUGH OF CHATHAM SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROGRAM

[21-169 RESOLUTION FOR THE BOROUGH OF CHATHAM SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROGRAM.docx](#)

RESOLUTION # 21-170

RESOLUTION AUTHORIZING SETTLEMENT OF 4 WATCHUNG AVENUE, LLC V. THE ZONING BOARD OF ADJUSTMENT FOR THE BOROUGH OF CHATHAM AND THE BOROUGH OF CHATHAM

[21-170 4 WATCHUNG AVENUE SETTLEMENT RESOLUTION.doc](#)

RESOLUTION # 21-171

RESOLUTION AUTHORIZING EXECUTION OF THIRD AMENDMENT TO THE LEASE AGREEMENT WITH AT&T

[21-171 RESOLUTION AUTHORIZING EXECUTION OF THIRD AMENDMENT TO THE LEASE AGREEMENT WITH AT&T.docx](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent

agenda. Resolutions #21-155 through #21-171.

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:_____.

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #21-07.

Council Member Koronkiewicz introduces Ordinance #21-07 by title as follows:

ORDINANCE #21-07

AN ORDINANCE AUTHORIZING THE PRIVATE SALE OF CERTAIN PROPERTY OWNED BY THE BOROUGH OF CHATHAM LOCATED AT 49 VAN DOREN AVENUE NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(b)

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

Council Member Koronkiewicz reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on April 12, 2021.

BE IT RESOLVED, that at the Council meeting to be held on April 26, 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 Koronkiewicz: I offer Ordinance # 21-07 and move its adoption on first reading.

Council Member _____ seconds the motion.

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

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

[ORDINANCE 21-07 - PROPERTY SALE OF 49 VAN DOREN AVENUE.docx](#)

[Metes and Bounds - Borough Property 49 Van Doren .pdf](#)

Mayor Kobylarz asks Council Member Resto to introduce Ordinance #21-08.

Council Member Resto introduces Ordinance #21-08 by title as follows:

ORDINANCE #21-08

**AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS FOR THE WATER UTILITY AND APPROPRIATING \$195,000
THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND**

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

Council Member Resto reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on April 12, 2021.

BE IT RESOLVED, that at the Council meeting to be held on April 26, 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 Resto: I offer Ordinance # 21-08 and move its adoption on first reading.

Council Member _____ seconds the motion.

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

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

[ORDINANCE 21-08 \[INTRO\] WATER CAPITAL ORDINANCE.docx](#)

Mayor Kobylarz asks Council Member Treloar to introduce Ordinance #21-09.

Council Member Treloar introduces Ordinance #21-09 by title as follows:

ORDINANCE #21-09

AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR A STAINLESS STEEL DUMP TRUCK BODY FOR THE SOLID WASTE UTILITY AND APPROPRIATING \$30,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND

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

Council Member Treloar reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on April 12, 2021.

BE IT RESOLVED, that at the Council meeting to be held on April 26, 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 Treloar: I offer Ordinance # 21-09 and move its adoption on first reading.

Council Member _____ seconds the motion.

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

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

[ORDINANCE 21-09 2021 SOLID WASTE CAPITAL ORDINANCE.docx](#)

ADD-ON RESOLUTION[S]

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-152

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: Chatham Borough Affordable Housing
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 return to public session after this closed session.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-153

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:

March 8, 2021

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-154

RESOLUTION TO EMPLOY JOHN P. GRAZIANO AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

WHEREAS, the Borough of Chatham publicly advertised the job opening for the position of a police officer and solicited resumes and applications from interested candidates; and

WHEREAS, the selection committee (the “Committee”) conducted interviews of interested and qualified candidates; and

WHEREAS, after considering all interested and qualified candidates, the Committee found that John P. Graziano is the best-qualified candidate and has recommended that he be hired for the police officer position.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Committee and hereby authorize John P. Graziano to be appointed as a Probationary Police Officer at a salary of \$52,466.54 effective April 13, 2021, to be prorated for the remainder of 2021; and

BE IT FURTHER RESOLVED, that the Chief of Police is authorized to undertake and execute such employment documents as are necessary to implement this resolution.

Adopted: April 12, 2021

Attest:

BOROUGH OF CHATHAM

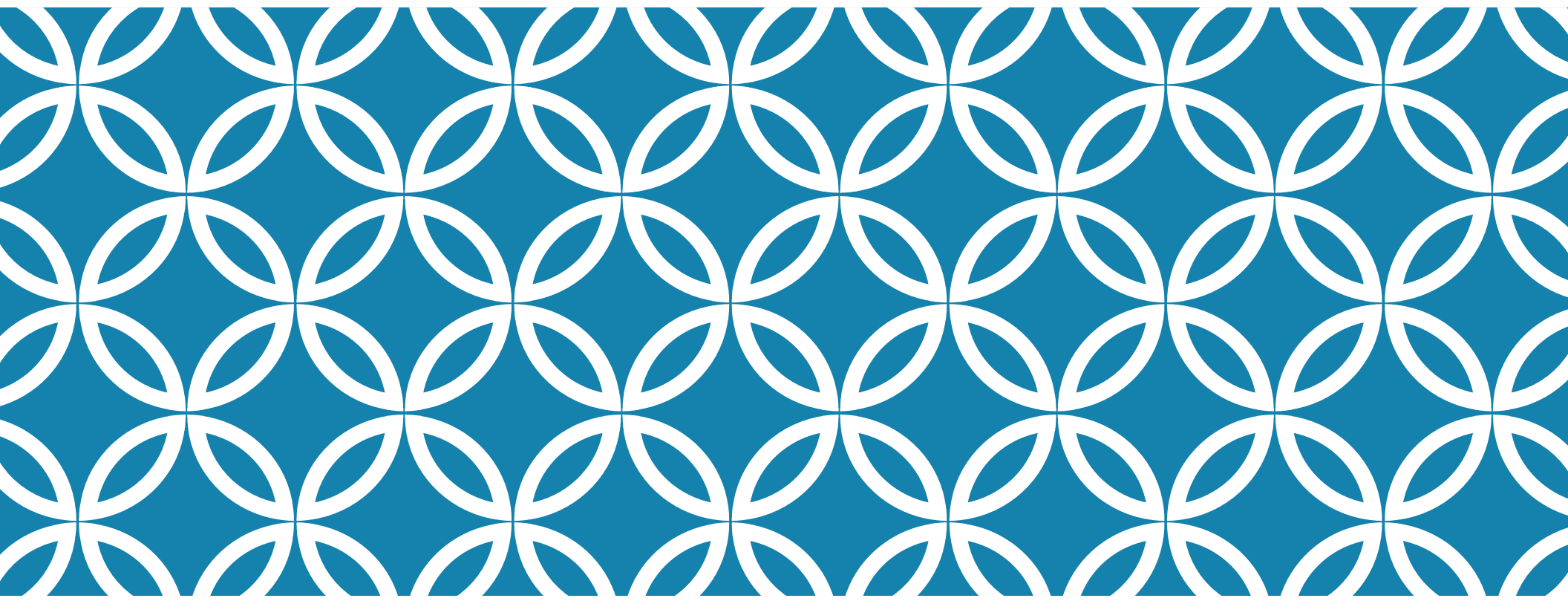
Tamar Lawful
Borough Clerk

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 April 12, 2021.

Tamar Lawful, Borough Clerk



STANLEY CHURCH UPDATE

Borough Council Meeting
4/12/2021



HISTORY

- ❖ Stanley Congregation approached the Borough in the spring of 2019 about donating the building.
- ❖ Building donated to Chatham Borough in early 2020
- ❖ Included \$350,000 for improvements and maintenance
- ❖ Desire is for the building to be used as a community resource

WORK TO DATE

- ❖ Submitted request for the building to be considered for state and national registry of historic places
- ❖ Borough submitted for a county historic preservation planning grant
- ❖ First public use will begin this week – Public Arts Council will move mural project to the parish hall
- ❖ Obtaining quotes to update replace heating system, add air conditioning, and measures to improve energy efficiency

POTENTIAL USES

- ❖ Community meeting space
- ❖ Concerts / plays
- ❖ Classes or rehearsal spaces (yoga, music, etc.)
- ❖ Large events – weddings, receptions, dances
- ❖ Rentable office space
- ❖ Youth center
- ❖ Before/after school programming
- ❖ Art exhibits
- ❖ ... many others

VIDEO TOUR OF THE BUILDING

OTHER ISSUES TO BE ADDRESSED

- ❖ Revenue options / financial sustainability
- ❖ Fundraising
- ❖ Management structure
- ❖ Staffing
- ❖ Remodeling
- ❖ Inventory and plan for fixtures/furnishings/etc.

ASSESSMENT PROCESS

- ❖ Visit and meet with other community centers (YMCA, Madison community house, various teen centers, etc.)
- ❖ Survey Borough residents
- ❖ Speak with school district, student groups, PTO, library, senior center, neighboring towns, and other Chatham organizations about unmet needs
- ❖ Form subgroups to flesh out specific ideas (e.g., youth center, events)
- ❖ Periodic reports to the community with opportunities for feedback

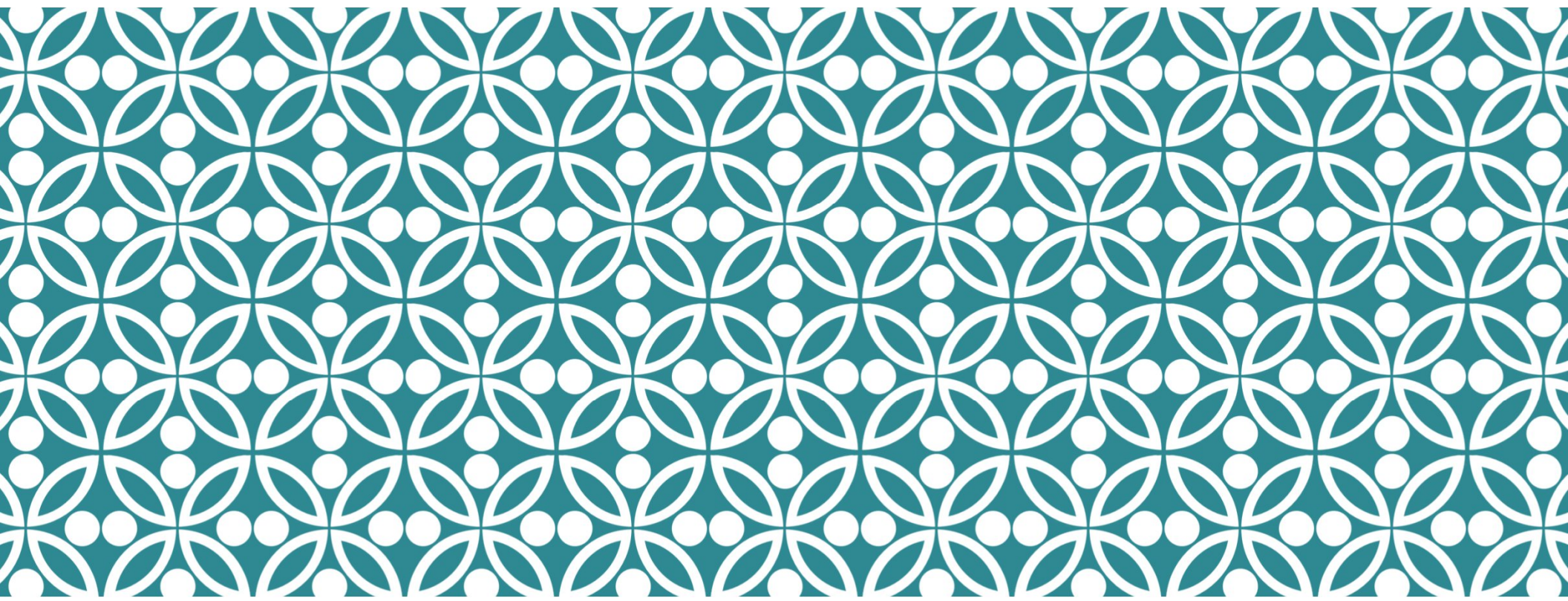
STEERING COMMITTEE

- ❖ Seeking volunteers for steering committee
- ❖ Expertise in key areas would be helpful
 - ❖ Large event planning (weddings, conferences.)
 - ❖ Commercial leasing or real estate
 - ❖ Community event programming
- ❖ Representatives of different potential user groups (teens, fitness instructors, seniors, etc.) would also be helpful
 - ❖ Would like at least 1 or 2 students to work on youth center and youth programming ideas

HOW TO VOLUNTEER

- ❖ Submit a volunteer application to the Borough Clerk (on our web site)
 - ❖ Please include information about special skills and interests that you can contribute to the group
 - ❖ Be prepared to put in 1-2 hours per week on research, outreach, interviews, data collection, etc.
 - ❖ Candidates will be interviewed
-
- ❖ ... if you don't have time to volunteer, there will be many other ways to provide input, including a community-wide survey, workshops, and focus groups.

QUESTIONS?



RECREATION SURVEY RESULTS

Chatham Borough
Spring 2021

BACKGROUND

- ❖ Need a framework to make decisions about priorities for capital improvements, maintenance, etc. of recreational amenities
- ❖ Process has been somewhat ad hoc in the past
- ❖ Last year used a different platform with questions specifically about Garden Park
- ❖ This year decided to expand questions and use a platform that could reach more people

OUTREACH AND RESPONSES

Reached out to residents via social media, press release, recreation e-mail lists, and our web-site

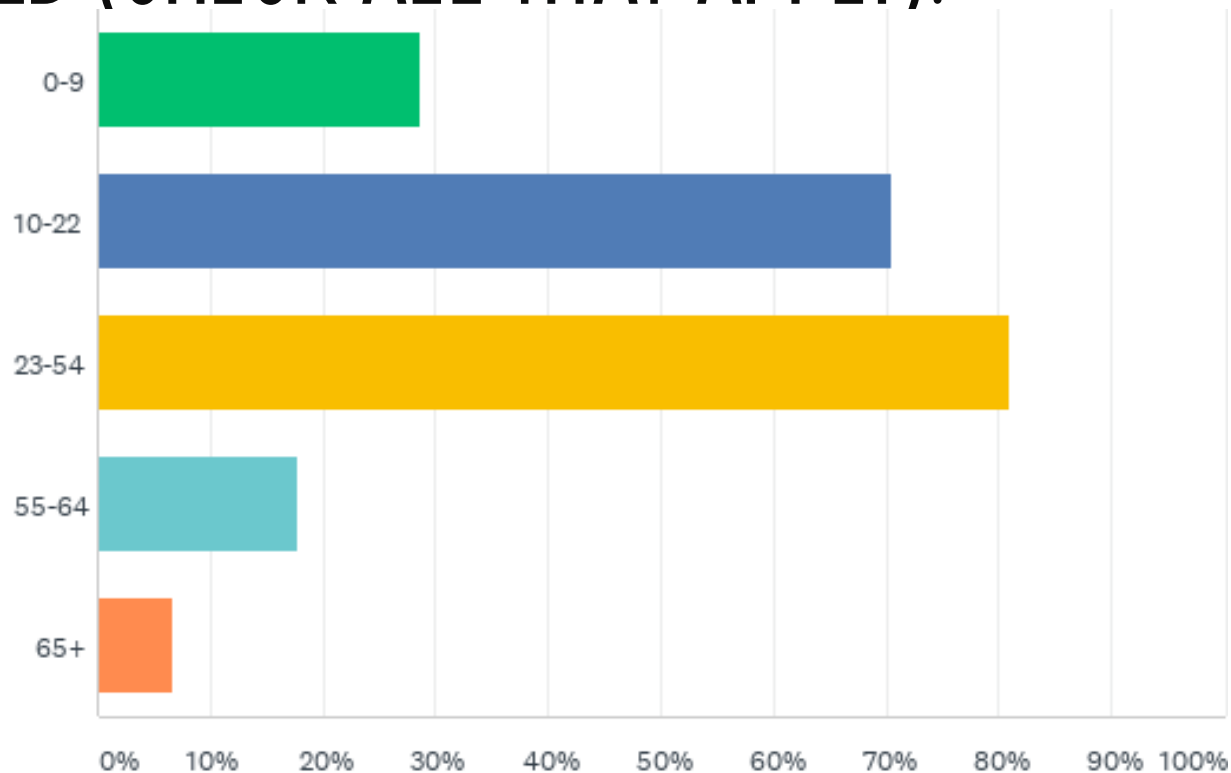
771 responses

- 555 Chatham Borough
- 221 Chatham Township
- 5 Neither

Analysis will focus on Borough responses, but all can be reviewed by the public:

- All responses - <https://www.surveymonkey.com/results/SM-G7YG6JK89/>
- Borough only - <https://www.surveymonkey.com/results/SM-GGK2GJK89/>

WHAT AGE GROUPS RESIDE IN YOUR CHATHAM HOUSEHOLD (CHECK ALL THAT APPLY).



THINKING ABOUT THOSE FACILITIES THAT CURRENTLY EXIST IN THE BOROUGH OF CHATHAM, WHAT IS YOUR LEVEL OF SATISFACTION WITH THE FOLLOWING? (NOT SORTED)

	UNSATISFIED	SOMEWHAT SATISFIED	SATISFIED	VERY SATISFIED	NA OR NO OPINION	TOTAL
Playing Fields	6.78% 37	21.98% 120	40.48% 221	21.06% 115	9.71% 53	546
Playgrounds	3.11% 17	16.82% 92	43.51% 238	19.38% 106	17.18% 94	547
Tennis Courts	26.06% 142	23.67% 129	16.15% 88	2.57% 14	31.56% 172	545
Basketball Courts	32.05% 175	23.81% 130	20.15% 110	4.40% 24	19.60% 107	546
Parks and Open Spaces	4.74% 26	26.41% 145	44.63% 245	20.95% 115	3.28% 18	549
Passive Recreation Facilities (trails, etc.)	10.95% 60	21.72% 119	36.86% 202	20.26% 111	10.22% 56	548

PLEASE INDICATE WHAT BOROUGH FACILITIES YOUR FAMILY HAVE USED IN THE PAST TWO YEARS. (SORTED BY WEIGHTED AVERAGE FOR HEAVIEST USE)

	Have not used	Use occasionally (up to six times/year)	Use regularly (up to 12 times/year)	Use frequently (more than 12 times/year)	Weighted Average
Passaic River trail at Shepard Kollock	32.11%	25.14%	12.66%	30.09%	1.41
Lum Fields / lacrosse practice wall	33.39%	22.20%	16.88%	27.52%	1.39
Shepard Kollack park playing fields	29.02%	27.36%	19.78%	23.84%	1.38
Memorial Park basketball court	33.27%	27.02%	12.50%	27.21%	1.34
Memorial Park playing fields	32.97%	25.60%	17.31%	24.13%	1.33
Memorial Park playground	38.59%	28.76%	14.29%	18.37%	1.12
Garden Park basketball court	51.67%	19.07%	9.63%	19.63%	0.97
Garden Park tennis courts	55.99%	17.86%	9.02%	17.13%	0.87
Garden Park tennis hitting wall	57.96%	21.30%	9.81%	10.93%	0.74
Shepard Kollack off-leash area	65.43%	15.24%	5.39%	13.94%	0.68
Shepard Kollock park picnic shelter	56.51%	30.48%	5.58%	7.43%	0.64
Reasoner Park gazebo	56.64%	29.70%	7.93%	5.72%	0.63
Garden Park playground	68.66%	18.66%	5.60%	7.09%	0.51
Memorial Park pool (when open)	80.37%	3.89%	4.07%	11.67%	0.47
Stanley Park picnic area	73.38%	18.30%	3.70%	4.62%	0.4

PLEASE INDICATE THE PRIORITY LEVEL THAT SHOULD BE GIVEN TO EACH PROJECT,
ASSUMING PUBLIC FUNDS NEED TO BE USED
(SORTED BY WEIGHTED AVERAGE)

	Not a priority	Low priority	High priority	Very high priority	No Opinion
Refurbish basketball courts at Garden Avenue park	7.50%	18.10%	20.84%	39.12%	14.44%
Refurbish the remaining three tennis courts at Garden Avenue park	14.96%	19.71%	23.18%	28.83%	13.32%
Continue expansion of the Passaic River trail	19.82%	20.18%	27.82%	24.18%	8.00%
Improve playground equipment to make more accessible for children with special needs	17.61%	19.82%	36.33%	13.03%	13.21%
Refurbish lacrosse/tennis wall at Garden Avenue Park	26.01%	25.64%	17.95%	15.93%	14.47%
Upgrade playground equipment at Memorial Park	27.39%	29.96%	20.22%	8.82%	13.60%
Upgrade playground equipment at Garden Avenue Park	30.71%	26.33%	17.18%	6.76%	19.01%
Upgrade playground equipment at Shepard Kollock park	30.83%	31.38%	16.33%	5.69%	15.78%
Refurbish lacrosse practice wall at Lum field	34.85%	27.19%	13.69%	7.12%	17.15%
Add "par course" exercise stations to the trail at Garden Avenue park	34.50%	31.01%	15.05%	6.24%	13.21%

TO WHAT DEGREE DO YOU SUPPORT THE BOROUGH SPENDING ADDITIONAL PUBLIC FUNDS ON DEVELOPING NEW OR IMPROVING EXISTING FACILITY TYPES?
(SORTED BY WEIGHTED AVERAGE)

	Do not support	Support	Strongly Support	N/A or no opinion	Weighted Average
Basketball Courts	7.43%	30.80%	53.08%	8.70%	2.5
Parks and Open Space	13.14%	38.50%	45.07%	3.28%	2.33
Paved Trails (cycling, walking)	16.76%	34.43%	44.81%	4.01%	2.29
Unpaved Nature Trails	18.98%	33.21%	42.52%	5.29%	2.25
Sports Fields	17.73%	37.84%	39.49%	4.94%	2.23
Playgrounds	18.30%	46.95%	26.25%	8.50%	2.09
Space for Older Adult Programs	23.71%	43.75%	21.69%	10.85%	1.98
Picnic areas	26.70%	48.43%	16.02%	8.84%	1.88
Pickleball Courts	30.76%	36.46%	19.15%	13.63%	1.87
Skateboard Parks	34.37%	31.81%	23.03%	10.79%	1.87
Outdoor Fitness Stations (e.g., par course)	34.19%	37.13%	16.54%	12.13%	1.8
Outdoor Swimming Pool	39.93%	29.76%	18.51%	11.80%	1.76
Splash Pads	38.01%	28.23%	14.39%	19.37%	1.71

OPEN ENDED QUESTIONS ... 19 PAGES OF FEEDBACK!

"Having enough free time to actually enjoy Chatham parks and open spaces this year, showed me how much I had been missing. They are AMAZING!"

"Did not know trails existed. Would love more communication on park trails."

"I think it's important for our town to continue to improve outdoor areas for walking/riding bikes, etc. Although my children are grown, we've used Fields thoroughly over many decades, and I want to see the young families of Chatham enjoy the same facilities that we had."

OPEN ENDED (CONT.)

"Most of the recreation areas are geared towards children and young families. It would be great to incorporate features that serve an older population (sun shades, more benches, bocci court, pickle ball)."

"There are plenty of parks, open spaces, and playing fields in town. However, the actual playgrounds and/or playing surfaces could use updating."

"For such an affluent town, we seem to neglect our sports fields and courts as compared to other towns. These facilities get a ton of use and are important for our youth."

... full text available on our web site

HOW WILL THE SURVEY BE USED

- ❖ Inform decisions about capital and ongoing spending
 - ❖ 2020 – Tennis Courts
 - ❖ 2021 – Basketball Courts and enclose Dog Park
- ❖ Add specific “to do” items for public works department
- ❖ Continue work to expand Passaic River Trail
- ❖ Add more detail about trails and facilities on our web site
- ❖ Consider a more consistent schedule for updating of facilities and equipment

... if you did not have an opportunity to fill out the survey, please email Cdempsey@chathamborough.org or jmathiasen!@chathamborough.org with your thoughts and input

QUESTIONS?





Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-155

RESOLUTION TO AWARD A NON-FAIR AND OPEN CONTRACT FOR PAVING TO LA FORZA CONSTRUCTION, LLC FOR THE PAVING OF THE TENNIS COURTS AT CHATHAM MIDDLE SCHOOL (GARDEN PARK) IN THE BOROUGH OF CHATHAM

WHEREAS, the Borough of Chatham is in the process of upgrading the tennis courts at Garden Avenue Park; and

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

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

WHEREAS, the Borough of Chatham solicited Request for Proposals for the paving of the Tennis Courts at Garden Park; and

WHEREAS, the Borough Engineer received two quotes in response to the Request for Proposal; and

WHEREAS, La Forza Construction, LLC submitted a proposal to pave the Tennis Courts in the amount of \$39,734.00; and

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

WHEREAS, upon the recommendation of the Borough Engineer and the Borough's Qualified Purchasing Agent, the Borough Council wishes to authorize a non-fair and open contract with La Forza Construction, LLC in accordance with the scope of work and contract amount set forth in its proposal; and

WHEREAS, Borough of Chatham CFO has certified that there are funds available in capital account C-04-55-920-301; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to La Forza Construction, LLC in the amount of \$39,734.00; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with La Forza Construction, LLC in the amount of \$39,734.00.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-156

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

WHEREAS, vouchers for payment have been submitted to the Borough Council by the various municipal departments.

BE IT RESOLVED, by the Council of the Borough of Chatham that all vouchers approved by the Finance Chairman be paid subject to the certification of the availability of funds by the Chief Financial Officer.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 04/12/21 Checking Account: CLAIMS ACCOUNT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
04/12/21 ALLIE755 ALLIED OIL								
BDG22283	03/05/21	7 MARCH 2021 GASOLINE/DIESEL	4,794.91	A DIVISION OF GRIFFITH-ALLIED 1-01-31-460-200 GASOLINE / DIESEL	Budget	Aprv	133	1
BDG22283	03/05/21	8 MARCH 2021 GASOLINE/DIESEL	360.91	1-05-55-502-418 MOTOR VEHICLE GAS & OIL	Budget	Aprv	134	1
			5,155.82					
04/12/21 AMERI700 AMERICAN WEAR								
BDG22285	03/05/21	5 MARCH UNIFORM CLEANING 2021	23.00	261 NORTH 18TH ST 1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	135	1
BDG22285	03/05/21	6 MARCH UNIFORM CLEANING 2021	23.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	136	1
			46.00					
04/12/21 ANIMA500 ANIMAL CONTROL SOLUTIONS LLC								
BDG22286	01/12/21	7 APRIL ANIMAL CONTROL SERVICE	350.00	2 MARSHALL DR T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	137	1
BDG22286	01/12/21	8 20 WATCHUNG AVE CALL OUT	700.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	138	1
BDG22286	01/12/21	9 25A COMMERCE ST CALL OUT	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	139	1
BDG22286	01/12/21	10 6 LINCOLN AVE CALL OUT	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	140	1
BDG22286	01/12/21	11 3/22/21 CALL OUT	700.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	141	1
BDG22286	01/12/21	12 6 LINCOLN AVE 3/29 CALL OUT	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	142	1
BDG22286	01/12/21	13 27 HILLSIDE AVE CALL OUT	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	143	1
BDG22286	01/12/21	14 380 MAIN ST CALL OUT	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	144	1
BDG22286	01/12/21	15 KENNELING VET CARE 3/2	335.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	145	1
			3,835.00					
04/12/21 APPRA750 APPRAISAL SYSTEMS, INC.								
21000280	04/06/21	2 1ST PAYMENT REVALUATION 2021	30,125.40	264 SOUTH STREET 1-01-55-950-012 RESERVE FOR REVALUATION	Budget	Aprv	100	1
			30,125.40					
04/12/21 ASSOC400 ASSOCIATED APPRAISAL GROUP								
21000206	03/16/21	1 STATE TAX COURT 95/5	125.00	6 COMMERCE DRIVE 1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	9	1
21000206	03/16/21	2 STATE TAX COURT 95/6	125.00	1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	10	1
			250.00					
04/12/21 ATLAN500 ATLANTIC SALT								
BDG22288	03/16/21	9 3/3 ROAD SALT 2021	1,345.51	134 MIDDLE STREET 1-01-26-290-242	Budget	Aprv	146	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			1,345.51	ROAD MAINTENANCE MATERIALS					
	04/12/21	AVSTE500 AVS TECHNOLOGY INC		140J COMMERCE WAY					
21000210	03/16/21	1 FIX MAIN ENTRANCE DOOR	175.00	1-01-25-240-246	Budget	Aprv	13	1	
				TECHNOLOGY					
21000211	03/16/21	1 LOBBY INTERCOM	175.00	1-01-25-240-246	Budget	Aprv	14	1	
				TECHNOLOGY					
			350.00						
	04/12/21	AWISC500 AWISCO NJ CORP LLC		55-15 43 RD STREET					
BDG22289	02/03/21	4 MARCH WELDING SUPPLIES 2021	49.39	1-01-26-315-204	Budget	Aprv	147	1	
				WELDING SUPPLIES					
			49.39						
	04/12/21	BOROU500 BOROUGH OF FLORHAM PARK		TAX COLLECTOR					
21000231	03/23/21	1 2nd QTR PROPERTY TAX 2021	51.71	1-05-55-502-291	Budget	Aprv	33	1	
				WATER LAND R/E TAXES					
			51.71						
	04/12/21	CHATA130 CHATHAM BOROUGH GENERAL ACCT.		54 FAIRMOUNT AVE.					
21000239	03/23/21	1 WATER RENT APRIL 2021	375.00	1-05-55-502-244	Budget	Aprv	42	1	
				PROPERTY RENTAL					
			375.00						
	04/12/21	CHATA260 CHATHAM FIRE DEPARTMENT		HOUSE COMMITTEE					
21000230	03/23/21	1 MARCH FIRE HOUSE FOOD	100.00	1-01-25-265-214	Budget	Aprv	32	1	
				MONTHLY MEETING/DRILL STIPEND					
			100.00						
	04/12/21	CHATA320 CHATHAM LAWNMOWER SERVICE INC		14 COMMERCE ST					
BDG22292	03/25/21	2 CARB CLEANER/TRUFUEL 50:1 MIX	186.00	1-01-25-265-202	Budget	Aprv	148	1	
				SUPPLIES AND TOOLS					
BDG22292	03/30/21	4 SWITCH SHAFT 3/23/21	14.98	1-01-28-375-201	Budget	Aprv	149	1	
				PARK MISCELLANEOUS					
			200.98						
	04/12/21	CITYF500 CITY FIRE EQUIPMENT		P O BOX 360					
21000216	03/16/21	1 FIRE HOUSE	112.50	1-01-26-310-240	Budget	Aprv	19	1	
				FACILITY REPAIRS & MAINTANCE					
21000216	03/16/21	2 BOROUGH HALL	85.00	1-01-26-310-240	Budget	Aprv	20	1	
				FACILITY REPAIRS & MAINTANCE					
21000216	03/16/21	3 94 FAIRMOUNT AVE	35.00	1-01-26-310-240	Budget	Aprv	21	1	
				FACILITY REPAIRS & MAINTANCE					
21000216	03/16/21	4 FIREHOUSE ANNUAL MAINTENANCE	190.00	1-01-26-310-240	Budget	Aprv	22	1	
				FACILITY REPAIRS & MAINTANCE					
21000216	03/16/21	5 MEMORIAL PARK POOL	5.00	1-01-26-310-240	Budget	Aprv	23	1	
				FACILITY REPAIRS & MAINTANCE					
			427.50						
	04/12/21	CITYO700 CITY OF SUMMIT		512 SPRINGFIELD AVE					
21000244	03/25/21	1 SALT BRINE	349.20	0-01-26-290-242	Budget	Aprv	48	1	

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			349.20	ROAD MAINTENANCE MATERIALS					
21000215	04/12/21	CLIFF500 CLIFFSIDE BODY CORPORATION		130 BROAD AVE					
03/16/21	1	JACK ASSY,DOOR	75.50	1-01-26-315-201	Budget	Aprv	18	1	
			75.50	VEHICLE MAINTENANCE Public Works					
21000257	04/12/21	CREAT600 CREATIVE WONDERS LLC		20 BRIAR HILLS CIRCLE					
03/25/21	1	Newly designed twill	975.00	C-04-55-916-506	Budget	Aprv	76	1	
21000257	03/25/21	2 U.S. Flag for shoulder	110.00	C-04-55-916-506	Budget	Aprv	77	1	
21000257	03/25/21	3 Artwork to create new patch	25.00	C-04-55-916-506	Budget	Aprv	78	1	
21000257	03/25/21	4 Shipping UPS to 07928	29.40	C-04-55-916-506	Budget	Aprv	79	1	
			1,139.40	FIRE DEPARTMENT EQUIPMENT					
21000214	04/12/21	CROWN500 CROWN OIL CORPORATION		FUEL OIL PAYMENT CENTER					
03/16/21	1	STANLEY CHURCH HEATING	463.45	T-17-56-000-229	Budget	Aprv	17	1	
21000247	03/25/21	1 STANLEY CHURCH HEATING	317.02	T-17-56-000-229	Budget	Aprv	50	1	
21000247	03/25/21	2 STANLEY CHURCH HEATING	580.03	T-17-56-000-229	Budget	Aprv	51	1	
			1,360.50	DONATION - STANLEY CHURCH					
BDG22297	04/12/21	DAILY500 DAILY RECORD		P O BOX 677599					
01/19/21	20	3/11/21 STORM WATR MANAGEMENT	19.78	1-01-20-120-202	Budget	Aprv	150	1	
BDG22297	01/19/21	21 3/11/21 BUDGET APPROPRIATION	26.66	1-01-20-120-202	Budget	Aprv	151	1	
BDG22297	01/19/21	22 ORD 21-06 3/25/21	14.19	1-01-20-120-202	Budget	Aprv	152	1	
			60.63	ADVERTISING					
21000228	04/12/21	DEPTH500 DEPT OF HEALTH & HUMAN SERVICE		INFECTIONS & ZOONOTIC DISEASE					
03/23/21	1	DOG LICENSE MARCH 2021	45.00	T-20-56-501-010	Budget	Aprv	31	1	
			45.00	ANIMAL CONTROL EXPENSES/PAYROLL					
BDG22298	04/12/21	DORSE500 DORSEY & SEMRAU		714 MAIN ST					
03/02/21	5	STATE APPEALS MARCH SERVICE	2,184.00	1-01-20-150-223	Budget	Aprv	153	1	
			2,184.00	APPRAISAL SERVICES & LEGAL					
21000208	04/12/21	DRIVE500 DRIVERS LICENSE GUIDE COMPANY		1492 ODDSTAD DRIVE					
03/16/21	1	2021 ID CHECKING GUIDE	108.50	1-01-25-240-242	Budget	Aprv	11	1	
			108.50	TRAFFIC SAFETY					

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
04/12/21 FEDEX500 FEDEX								
BDG22301	04/08/21	19 3/26 DRAEGER INC	85.13	P O BOX 371461 1-01-25-240-201	Budget	Aprv	154	1
			85.13	POLICE MISCELLANEOUS				
04/12/21 FISON500 F.I.S. ON SITE SERVICE								
21000224	03/16/21	1 Shock 20 Inch 120 lbs	130.88	P O BOX 827 1-01-25-265-219	Budget	Aprv	29	1
				VEHICLE REPAIR & MAINTENANCE				
21000251	03/25/21	1 FULL SERVICE	895.00	1-01-25-265-219	Budget	Aprv	55	1
				VEHICLE REPAIR & MAINTENANCE				
21000251	03/25/21	2 GENERATOR SERVICE	230.00	1-01-25-265-219	Budget	Aprv	56	1
				VEHICLE REPAIR & MAINTENANCE				
21000252	03/25/21	1 FULL SERVICE	895.00	1-01-25-265-219	Budget	Aprv	57	1
				VEHICLE REPAIR & MAINTENANCE				
21000252	03/25/21	2 CAFS SERVICE	295.00	1-01-25-265-219	Budget	Aprv	58	1
				VEHICLE REPAIR & MAINTENANCE				
21000252	03/25/21	3 GENERATOR SERVICE	295.00	1-01-25-265-219	Budget	Aprv	59	1
				VEHICLE REPAIR & MAINTENANCE				
21000252	03/25/21	4 PUMP SERVICE	300.00	1-01-25-265-219	Budget	Aprv	60	1
				VEHICLE REPAIR & MAINTENANCE				
21000253	03/25/21	1 FULL SERVICE	895.00	1-01-25-265-219	Budget	Aprv	61	1
				VEHICLE REPAIR & MAINTENANCE				
21000253	03/25/21	2 GENERATOR SERVICE YANMAR	195.00	1-01-25-265-219	Budget	Aprv	62	1
				VEHICLE REPAIR & MAINTENANCE				
21000253	03/25/21	3 PUMP SERVICE	300.00	1-01-25-265-219	Budget	Aprv	63	1
				VEHICLE REPAIR & MAINTENANCE				
21000256	03/25/21	1 FULL SERVICE	895.00	1-01-25-265-219	Budget	Aprv	73	1
				VEHICLE REPAIR & MAINTENANCE				
21000256	03/25/21	2 PUMP SERVICE	300.00	1-01-25-265-219	Budget	Aprv	74	1
				VEHICLE REPAIR & MAINTENANCE				
21000256	03/25/21	3 AERIAL SERVICE	1,195.00	1-01-25-265-219	Budget	Aprv	75	1
			6,820.88	VEHICLE REPAIR & MAINTENANCE				
04/12/21 GALLS500 GALL'S INC.								
21000209	03/16/21	1 UNIVERSAL SWIFT SLING	34.74	P O BOX 8069 1-01-25-240-237	Budget	Aprv	12	1
				WEAPONS - AMMUNITION				
21000222	03/16/21	1 UNIVERSAL SWIFT SLING	104.22	1-01-25-240-237	Budget	Aprv	28	1
			138.96	WEAPONS - AMMUNITION				
04/12/21 GFOAS500 GFOA OF NEW JERSEY								
21000243	03/25/21	1 2021 WOMEN AT WORK WORKSHOP	85.00	150 WEST STATE STREET 1-01-20-130-203	Budget	Aprv	47	1
			85.00	CONFERENCES, DUES, MV ALLOWANCE				
04/12/21 GRAIN500 GRAINGER, INCORPORATED								
BDG22303	03/30/21	6 19-FLEET HARDWARE SUPPLIES	635.37	DEPT 806845566 1-05-55-512-102	Budget	Aprv	155	1
			635.37	WATER SYSTEM REPAIR & MAINT.				
04/12/21 GRAND500 GRAND FALLOONS (THE)								
				ATTN: STEPHEN RINGOLD				

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
21000245	03/25/21	1 SCHOOL ASSEMBLIES	1,300.00	G-01-41-770-201	Budget	Aprv	49	1
			<u>1,300.00</u>	CLEAN COMMUNITY -OTHER EXPENSE				
	04/12/21	GRANI500 GRANISUC LLC		DPT CH - BOX 19634				
21000298	04/06/21	1 TRAINING AND SERVER SET UP	2,250.00	1-01-20-120-210	Budget	Aprv	113	1
			<u>2,250.00</u>	DATA PROCESSING				
	04/12/21	HANOV500 HANOVER SUPPLY CO		P O BOX 325				
21000218	03/16/21	1 8X12-1/2 EXTROL TANK	45.21	1-05-55-502-324	Budget	Aprv	26	1
			<u>45.21</u>	FACILITY REPAIRS & MAINT.				
	04/12/21	HOMED500 HOME DEPOT		DEPT. 32-2501121259				
BDG22306	03/25/21	19 3/17 HARDWARE SUPPLIES	380.09	1-05-55-502-202	Budget	Aprv	156	1
				SUPPLIES AND TOOLS				
BDG22306	03/25/21	21 3/10 HARDWARE SUPPLIES	289.40	1-01-20-115-208	Budget	Aprv	157	1
				SPECIAL PROJECTS				
BDG22306	04/01/21	23 3/24 HARDWARE SUPPLIES	20.59	1-01-28-375-201	Budget	Aprv	158	1
				PARK MISCELLANEOUS				
BDG22306	04/01/21	24 3/25 HARDWARE SUPPLIES	149.46	1-05-55-502-202	Budget	Aprv	159	1
				SUPPLIES AND TOOLS				
BDG22306	04/08/21	25 3/29 HARDWARE SUPPLIES	24.70	1-05-55-502-202	Budget	Aprv	160	1
				SUPPLIES AND TOOLS				
BDG22306	03/05/21	26 3/26 HARDWARE SUPPLIES	297.00	1-01-26-290-201	Budget	Aprv	161	1
			<u>1,161.24</u>	PUBLIC WORKS MISCELLANEOUS				
	04/12/21	HYDRO500 HYDROPOINT DATA SYSTEMS INC		1720 CORPORATE CIRCLE				
21000250	03/25/21	1 SPRINKLER SYSTEM SHEPARD	235.00	R-15-56-852-501	Budget	Aprv	54	1
			<u>235.00</u>	JOINT FACILITIES' MAINT. & SUPPLIES				
	04/12/21	JERSE500 JERSEY CENTRAL POWER & LIGHT		PO BOX 3687				
BDG22308	02/17/21	11 FEB-MAR 2021 JCP&L SERVICE	82.43	1-01-31-430-200	Budget	Aprv	162	1
				ELECTRICITY				
BDG22308	03/18/21	12 FEB-MAR 2021 JCP&L SERVICE	4,703.07	1-01-31-435-200	Budget	Aprv	163	1
			<u>4,785.50</u>	STREET LIGHTING				
	04/12/21	LIBRA400 LIBRARY OF THE CHATHAMS		214 MAIN STREET				
21000233	03/23/21	1 APPROPRIATION APRIL 2021	79,757.67	1-01-29-390-201	Budget	Aprv	35	1
			<u>79,757.67</u>	LIBRARY				
	04/12/21	LOUGH500 LOUGHLIN LAW FIRM		1838 EAST 2ND ST				
21000267	03/25/21	1 MARCH 3, PLANNING BOARD	550.00	1-01-21-180-224	Budget	Aprv	80	1
				LEGAL				
21000267	03/25/21	2 MARCH 17, PLANNING BOARD	550.00	1-01-21-180-224	Budget	Aprv	81	1
				LEGAL				
21000267	03/25/21	3 MARCH MISCELLANEOUS MATTERS	1,143.50	1-01-21-180-224	Budget	Aprv	82	1

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PO #	Enc Date	Item Description		Description					
			<u>2,243.50</u>	LEGAL					
	04/12/21	MADIS600 MADISON CHATHAM JOINT MEETING		% JENNIFER MANAK					
21000232	03/23/21	1 APRIL APPROPRIATION 2021	52,574.33	1-01-31-455-251	Budget	Aprv	34	1	
			<u>52,574.33</u>	MADISON-CHATHAM JOINT MEETING					
	04/12/21	MELGA500 MELGAR CLEANING SERVICE		2601 SUN VALLEY WAY					
BDG22311	02/25/21	4 MARCH CLEANING SERVICE 2021	2,200.00	1-01-26-310-240	Budget	Aprv	164	1	
			<u>2,200.00</u>	FACILITY REPAIRS & MAINTANCE					
	04/12/21	MIRAC500 MIRACLE CHEMICAL CO		1151 B HIGHWAY # 33					
BDG22314	03/16/21	7 15% SODIUM HYPOCHLORITE GALLON	204.96	1-05-55-502-324	Budget	Aprv	165	1	
			<u>204.96</u>	FACILITY REPAIRS & MAINT.					
	04/12/21	MORRI350 MORRIS COUNTY MUA		214A CENTER GROVE RD					
21000213	03/16/21	1 INBOUND TIPPING	268.97	1-01-26-290-201	Budget	Aprv	16	1	
				PUBLIC WORKS MISCELLANEOUS					
BDG22315	02/25/21	4 MARCH 2021 CURBSIDE RECYCLING	12,168.85	1-07-55-502-232	Budget	Aprv	166	1	
			<u>12,437.82</u>	CURBSIDE RECYCLING					
	04/12/21	MRJOH500 UNITED SITE SERVICES		P O BOX 130					
BDG22336	03/25/21	6 LUM AVE JAN-FEB 2021	120.00	R-15-56-852-501	Budget	Aprv	176	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	7 SHEPARD KOLLOCK JAN-FEB 2021	120.00	R-15-56-852-501	Budget	Aprv	177	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	8 SHEPARD KOLLOCK CASTL JAN-FEB	240.00	R-15-56-852-501	Budget	Aprv	178	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	9 MEMORIAL PK JAN-FEB	120.00	R-15-56-852-501	Budget	Aprv	179	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	10 MEMORIAL PK FEB-MAR 2021	120.00	R-15-56-852-501	Budget	Aprv	180	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	11 SHUNPIKE CASTLE FEB-MAR 2021	240.00	R-15-56-852-501	Budget	Aprv	181	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	12 LUM AVE FEB-MAR 2021	120.00	R-15-56-852-501	Budget	Aprv	182	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	13 SHEPARD KOLLOCK FEB-MAR 2021	120.00	R-15-56-852-501	Budget	Aprv	183	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	14 SHEPARD KOLLOCK MAR-APR 2021	120.00	R-15-56-852-501	Budget	Aprv	184	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	15 SHUNPIKE CASTLE MAR-APR 2021	240.00	R-15-56-852-501	Budget	Aprv	185	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	16 MEMORIAL PK MAR-APR 2021	120.00	R-15-56-852-501	Budget	Aprv	186	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
BDG22336	03/25/21	17 LUM AVE MAR-APR 2021	120.00	R-15-56-852-501	Budget	Aprv	187	1	
			<u>1,800.00</u>	JOINT FACILITIES' MAINT. & SUPPLIES					

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04/12/21 MYLOR500 MY-LOR INC 42 CRIMSONDRIVE								
21000317	04/06/21	1 ID Tag,Aluminum w/Trigger Snap	51.00	1-01-25-265-201 Fire Misc.	Budget	Aprv	120	1
21000317	04/06/21	2 Shipping	4.20	1-01-25-265-201 Fire Misc.	Budget	Aprv	121	1
			55.20					
04/12/21 NASSA500 NASSAU CAPITAL ADVISORS LLC 12 VANDEVENTER AVE								
21000281	04/06/21	1 RIVER RD REDEVELOPMENT	7,202.50	0-01-21-180-201 PLANNING BD. MISCELLANEOUS	Budget	Aprv	101	1
21000281	04/06/21	2 RIVER RD REDEVELOPMENT	1,172.50	1-01-20-100-302 REDEVELOPMENT - PLANNER RIVER ROAD	Budget	Aprv	102	1
21000281	04/06/21	3 B-2 ZONE REDEVELOPMENT	11,297.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	103	1
21000281	04/08/21	4 B-2 ZONE REDEVELOPMENT	1,172.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	104	1
21000281	04/08/21	5 RIVER RD REDEVELOPMENT	3,215.00	1-01-20-100-302 REDEVELOPMENT - PLANNER RIVER ROAD	Budget	Aprv	105	1
21000281	04/08/21	6 LESS PROFESSIONAL DISCOUNT	4,387.50	1-01-20-100-302 REDEVELOPMENT - PLANNER RIVER ROAD	Budget	Aprv	106	1
21000281	04/08/21	7 LESS PROFESSIONAL DISCOUNT	3,112.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	107	1
			16,560.00					
04/12/21 NEWJE500 NEW JERSEY FIRE EQUIPMENT CO 119-131 ROUTE 22 EAST								
21000254	03/25/21	1 Red Head 2-1/2" female x	109.60	1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	64	1
21000254	03/25/21	2 FIRE HOOKS Elevator Key Set	190.00	1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	65	1
21000254	03/25/21	3 Firedex Dex-Pro 3D Leather	297.00	C-04-55-916-506 FIRE DEPARTMENT EQUIPMENT	Budget	Aprv	66	1
21000297	04/06/21	1 NJSC - Flow Test	1,339.20	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	108	1
21000297	04/06/21	2 SCOTT Circuit Board	68.58	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	109	1
21000297	04/06/21	3 SCOTT Regulator Gasket	12.96	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	110	1
21000297	04/06/21	4 SCOTT Regulator Holder	29.52	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	111	1
21000297	04/06/21	5 SCOTT Swivel Hose,	454.50	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	112	1
			2,501.36					
04/12/21 NJRPA500 NJRPA 1 WHEELER WAY								
21000221	03/16/21	1 PLAYGROUND SAFETY INSP COURSE	625.00	1-01-26-290-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	27	1
			625.00					
04/12/21 OPTIM500 OPTIMUM P O BOX 70340								
BDG22319	02/03/21	10 MAR-APRIL OPTIMUM 2021	152.53	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	167	1
BDG22319	02/03/21	11 MAR-APRIL OPTIMUM 2021	77.67	1-01-25-265-215	Budget	Aprv	168	1

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BDG22319	02/03/21	12 MAR-APRIL OPTIMUM 2021	33.22	CABLE 1-01-31-440-200 TELEPHONE	Budget	Aprv	169	1
			<u>263.42</u>					
	04/12/21	PETTY500 PETTY CASH-GENERAL		54 FAIRMOUNT AVE				
21000236	04/08/21	1 MARCH PETTY CASH 2021	29.99	1-01-25-240-201 POLICE MISCELLANEOUS	Budget	Aprv	36	1
21000236	04/08/21	2 MARCH PETTY CASH 2021	9.79	1-01-25-240-201 POLICE MISCELLANEOUS	Budget	Aprv	37	1
			<u>39.78</u>					
	04/12/21	PITNE600 PITNEY BOWES CREDIT CORP		P O BOX 371887				
BDG22323	01/12/21	7 2ND QTR 2021 MAIL MACHINE	717.26	1-01-20-100-212 EQUIPMENT PURCHASE	Budget	Aprv	170	1
BDG22323	01/12/21	8 2ND QTR 2021 MAIL MACHINE	39.50	1-05-55-502-201 ADM. MISCELLANEOUS	Budget	Aprv	171	1
BDG22323	01/12/21	9 2ND QTR 2021 MAIL MACHINE	39.50	1-07-55-502-215 EQUIPMENT RENTAL	Budget	Aprv	172	1
			<u>796.26</u>					
	04/12/21	PRIDH500 PRIDHAM, MATTHEW		57 N SUMMIT AVE				
21000249	03/25/21	1 REIMBURSEMENT DFS INSPECTOR	182.00	1-01-25-265-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	52	1
21000249	03/25/21	2 REIMBURSEMENT IAAI MEMBERSHIP	190.00	1-01-25-265-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	53	1
			<u>372.00</u>					
	04/12/21	PROSC505 PROSCIA KAREN		5 YARMOUTH RD				
21000312	04/06/21	1 TRACK RESERVATION PROGRAM	289.60	R-15-56-851-425 TRACK	Budget	Aprv	115	1
			<u>289.60</u>					
	04/12/21	PUBLI600 PUBLIC SERVICE ELECTRIC & GAS		P O BOX 14444				
BDG22325	02/26/21	5 FEB-MAR 2021 PSE&G SERVICE	528.05	1-05-55-502-308 FUEL - NATURAL GAS	Budget	Aprv	173	1
BDG22325	02/26/21	6 FEB-MAR 2021 PSE&G SERVICE	4,916.51	1-01-31-446-200 NATURAL GAS	Budget	Aprv	174	1
			<u>5,444.56</u>					
	04/12/21	RECOR500 RECORDER PUBLISHING CO INC		100 S JEFFERSON RD				
21000278	04/01/21	4 2/4/21 res 21-93	21.86	1-01-20-120-202 ADVERTISING	Budget	Aprv	86	1
21000278	04/01/21	5 PENDING ORD 02 2/4/21	25.58	1-01-20-120-202 ADVERTISING	Budget	Aprv	87	1
21000278	04/01/21	6 PENDING ORD 21-01 2/4/21	27.44	1-01-20-120-202 ADVERTISING	Budget	Aprv	88	1
21000278	04/01/21	7 PENDING ORD 21-03 2/4/21	26.51	1-01-20-120-202 ADVERTISING	Budget	Aprv	89	1
21000278	04/01/21	8 RES 21-01 2/4/21	27.44	1-01-20-120-202 ADVERTISING	Budget	Aprv	90	1
21000278	04/01/21	9 PENDING ORD 04 2/11/21	25.58	1-01-20-120-202	Budget	Aprv	91	1

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21000278	04/01/21	10 ORD 03 2/11/21	26.51	ADVERTISING 1-01-20-120-202	Budget	Aprv	92	1
21000278	04/01/21	11 ORD 02 2/11/21	22.79	ADVERTISING 1-01-20-120-202	Budget	Aprv	93	1
21000278	04/01/21	12 ORD 01 2/11/21	25.58	ADVERTISING 1-01-20-120-202	Budget	Aprv	94	1
21000278	04/01/21	13 ORD 05 2/25/21	24.65	ADVERTISING 1-01-20-120-202	Budget	Aprv	95	1
21000278	04/01/21	14 ORD 04 2/25/21	20.93	ADVERTISING 1-01-20-120-202	Budget	Aprv	96	1
21000278	04/01/21	15 PB APPL 20-03 3/25/21	58.72	ADVERTISING 1-01-21-180-247	Budget	Aprv	97	1
21000278	04/01/21	16 ORD 6 3/25/21	20.00	ADVERTISING 1-01-20-120-202	Budget	Aprv	98	1
21000278	04/01/21	17 APP 20-016 3/4/21	70.81	ADVERTISING 1-01-21-180-247	Budget	Aprv	99	1
			424.40	ADVERTISING				
04/12/21 RESER500 RESERVE ACCOUNT (postage)				% THE PITNEY BOWES BANK INC				
21000238	03/23/21	1 MARCH POSTAGE 2021	516.24	1-01-20-100-206	Budget	Aprv	39	1
21000238	03/23/21	2 MARCH POSTAGE 2021	6.39	POSTAGE T-20-56-501-010	Budget	Aprv	40	1
21000238	03/23/21	3 MARCH POSTAGE 2021	21.24	ANIMAL CONTROL EXPENSES/PAYROLL 1-07-55-502-206	Budget	Aprv	41	1
			543.87	POSTAGE				
04/12/21 RS125 SPORT CARE				795 E MAIN ST				
20000815	12/31/20	1 LUM TURF REPAIRS	1,735.00	R-15-56-852-501	Budget	Aprv	2	1
			1,735.00	JOINT FACILITIES' MAINT. & SUPPLIES				
04/12/21 RUDYS500 RUDY'S & VITOR'S V A S CO INC				521 W HAZELWOOD AVE				
21000217	03/16/21	1 7" DOUBLE JUMPER CABLE RED	26.95	1-01-26-315-201	Budget	Aprv	24	1
21000217	03/16/21	2 JUMPER CABLE WITH POST	22.75	VEHICLE MAINTENANCE Public works 1-01-26-315-201	Budget	Aprv	25	1
			49.70	VEHICLE MAINTENANCE Public works				
04/12/21 RUTGE960 RUTGERS LIFELONG LEARNING CTR				3 RUTGERS PLAZA				
21000299	04/06/21	1 ADVANCED DUTIES OF A CLERK	653.00	1-01-20-120-204	Budget	Aprv	114	1
			653.00	CONFERENCE,DUES & TRAINING				
04/12/21 SCH00600 SCHOOL DISTRICT OF THE CHATHAM				259 LAFAYETTE AVE				
21000237	03/23/21	1 APPROPRIATION APRIL 2021	2,284,760.00	1-01-55-950-002	Budget	Aprv	38	1
			2,284,760.00	REGIONAL SCHOOL TAXES				
04/12/21 SHERW500 SHERWIN WILLIAMS - CHATHAM				246 MAIN ST				
21000319	04/08/21	2 3/10/21 PAINT SUPPLIES	80.49	1-01-26-310-240	Budget	Aprv	122	1

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21000319	04/08/21	3 3/16/21 PAINT SUPPLIES	37.43	FACILITY REPAIRS & MAINTANCE 1-01-26-310-240	Budget	Aprv	123	1
			<u>117.92</u>	FACILITY REPAIRS & MAINTANCE				
21000273	03/30/21	1 04/12/21 SIMPL500 SIMPLICITY TITLE LLC PROPERTY TAX REFUND PAID TWICE	8,194.18	70 GROVE STREET 1-01-55-950-004	Budget	Aprv	83	1
			<u>8,194.18</u>	TAX OVERPAYMENTS REFUNDED				
21000275	03/30/21	1 04/12/21 SPECI500 SPECIALIZED AUTO CRAFT BALANCE DUE ON INVOICE 8825	35.90	19 OGDEN ST 1-01-25-240-243	Budget	Aprv	84	1
			<u>35.90</u>	ACCIDENT DEDUCTIBLE				
21000212	03/16/21	1 04/12/21 STATE450 STATE OF NEW JERSEY - FORENSIC 7/2020 RANDOM TESTS	885.00	STATE TOXICOLOGY LABORATORY 1-01-25-240-226	Budget	Aprv	15	1
			<u>885.00</u>	PHYSICAL EXAMS				
21000240	03/23/21	1 04/12/21 STATE550 STATE OF NEW JERSEY - PWT 1ST QTR WATER TAX 2021	575.97	DIVISION OF TAXATION 1-05-55-502-295	Budget	Aprv	43	1
			<u>575.97</u>	FEES AND PERMITS				
21000068	02/25/21	4 04/12/21 SUBUR500 SUBURBAN DISPOSAL INC MARCH 2021 GARBAGE PICKUP	26,166.66	54 MONTESNO RD 1-07-55-502-233	Budget	Aprv	3	1
			<u>26,166.66</u>	GARBAGE REMOVAL				
21000255	03/25/21	1 04/12/21 TENNA500 TENNANT SALES AND SERVICE CO Site Visit	114.00	P O BOX 71414 1-01-25-265-213	Budget	Aprv	67	1
21000255	03/25/21	2 Labor, Reg Rate	136.00	EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213	Budget	Aprv	68	1
21000255	03/25/21	3 BLADE.SQGE,REAR,31.81L LINATEX	54.00	EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213	Budget	Aprv	69	1
21000255	03/25/21	4 BLADE.SQGE,FRONT,30.00L	40.10	EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213	Budget	Aprv	70	1
21000255	03/25/21	5 PAD,SCB,20.0D,BLU (1 PICK=PAD)	71.05	EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213	Budget	Aprv	71	1
21000255	03/25/21	6 SHOP SUPP & DISPOSABLE	8.57	EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213	Budget	Aprv	72	1
			<u>423.72</u>					
BDG22334	01/12/21	3 04/12/21 THYSS500 THYSSENKRUPP ELEVATOR CORP. 2ND QTR 2021 ELEVATOR SERVICE	1,389.76	P O BOX 3796 1-01-26-310-240	Budget	Aprv	175	1
			<u>1,389.76</u>	FACILITY REPAIRS & MAINTANCE				
21000276	03/30/21	2 04/12/21 TMASS500 T & M ASSOCIATES AFFORDABLE HOUSING PLANNING	2,062.50	11 Tindall Road T-22-56-501-010	Budget	Aprv	85	1

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			2,062.50	COAH PAYROLL EXPENITURES				
21000227	04/12/21 03/23/21	TREAS200 TREASURER, STATE OF NEW JERSEY 1 MARRIGE LICENSE 1st QTR 2021	75.00	DIVISION OF FAMILY & COMMUNITY 1-01-55-950-015	Budget	Aprv	30	1
			75.00	HEALTH - MARRIAGE/PARTNER FEES DUE STATE				
20000659	04/12/21 11/03/20	TURN500 TURN OUT UNIFORMS 1 Chaplain Uniform	316.82	195 PATERSON AVE 0-01-25-240-225	Budget	Aprv	1	1
			316.82	UNIFORMS - WORK CLOTHING				
21000316	04/12/21 04/06/21	VERAL005 V.E. RALPH 1 DEFIB FRX PADS	274.40	P O BOX633 R-15-56-852-501	Budget	Aprv	119	1
			274.40	JOINT FACILITIES' MAINT. & SUPPLIES				
BDG22342	04/12/21 02/04/21	VERIZ400 VERIZON WIRELESS 4 MAR-APR WIERLESS PHONE-RIG 21	19.81	P O BOX 408 1-01-31-440-200	Budget	Aprv	193	1
			19.81	TELEPHONE				
BDG22339	04/12/21 02/04/21	VERIZ500 VERIZON 8 MAR-APRIL 2021 VERIZON PHONE	3,919.99	P O BOX 16801 1-01-31-440-200	Budget	Aprv	188	1
			112.49	TELEPHONE				
BDG22339	02/04/21	9 MAR-APRIL 2021 VERIZON PHONE		1-05-55-502-204	Budget	Aprv	189	1
			4,032.48	TELEPHONE				
BDG22340	04/12/21 03/05/21	VERIZ705 VERIZON 11 MAR VERIZON CABLE SERVICE 2020	69.50	P O BOX 15124 1-01-31-440-200	Budget	Aprv	190	1
			69.50	TELEPHONE				
BDG22340	03/05/21	12 MAR VERIZON CABLE SERVICE 2020		1-01-25-240-246	Budget	Aprv	191	1
			119.99	TECHNOLOGY				
BDG22340	03/05/21	13 MAR VERIZON CABLE SERVICE 2020		1-01-25-240-246	Budget	Aprv	192	1
			258.99	TECHNOLOGY				
BDG21342	04/12/21 03/25/21	WBMA500 W B MASON COMPANY INC 25 HP 410X BLACK TONER	125.85	P O BOX 981101 1-01-20-115-205	Budget	Aprv	124	1
			168.48	OFFICE SUPPLIES				
BDG21342	03/25/21	26 HP 411X CYAN TONER		1-01-20-115-205	Budget	Aprv	125	1
			168.48	OFFICE SUPPLIES				
BDG21342	03/25/21	27 HP 413X MAGENTA TONER		1-01-20-115-205	Budget	Aprv	126	1
			168.48	OFFICE SUPPLIES				
BDG21342	03/25/21	28 HP 412X YELLOW TONER		1-01-20-115-205	Budget	Aprv	127	1
			23.87	OFFICE SUPPLIES				
BDG21342	03/25/21	30 HP 951XL CYAN TONER		1-01-25-265-202	Budget	Aprv	128	1
			30.69	SUPPLIES AND TOOLS				
BDG21342	03/25/21	31 HP 950XL BLACK TONER		1-01-25-265-202	Budget	Aprv	129	1
				SUPPLIES AND TOOLS				

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BDG21342	03/25/21	32 HP 951XL MAGENTA TONER	23.87	1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	130	1
BDG21342	03/25/21	33 HP 951XL YELLOW TONER	23.87	1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	131	1
BDG21342	03/11/21	34 SMALL PAPER CLIPS	2.10	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	132	1
			<u>735.69</u>					
04/12/21 WHIBC500 WHIBCO OF NEW JERSEY INC				87 E COMMERCE ST				
21000314	04/06/21	1 CLAY	2,039.94	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	116	1
21000314	04/06/21	2 CLAY	1,057.98	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	117	1
			<u>3,097.92</u>					
04/12/21 YOUNG500 YOUNG, ROBERT A				28 KEYES ST				
21000200	03/16/21	1 GAS MASK FIT TESTING	735.00	1-01-25-240-205 TRAINING/COMMUNITY SERVICE	Budget	Aprv	8	1
			<u>735.00</u>					
04/12/21 Z11793 GRASS ROOTS TURF PRODUCTS INC				P O BOX 336				
21000315	04/06/21	1 TREFLAN - WEEDS	338.20	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	118	1
			<u>338.20</u>					
04/12/21 Z25885 STAPLES BUSINESS ADVANTAGE				DEPT NY				
21000088	03/25/21	49 BANK DEPOSIT STAMP	37.25	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	4	1
21000088	03/16/21	50 STAPLER	5.73	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	5	1
21000088	03/16/21	51 SPEAKERS	14.99	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	6	1
21000088	03/16/21	52 HP 26X TONER	151.16	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	7	1
			<u>209.13</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	75	190	2,581,453.81

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	7,868.52	0.00	0.00	7,868.52
GENERAL CURRENT FUND	1-01	2,504,494.96	0.00	0.00	2,504,494.96
WATER OPERATING FUND	1-05	3,483.42	0.00	0.00	3,483.42
SOLID WASTE OPERATING FUND	1-07	38,396.25	0.00	0.00	38,396.25
Year Total:		2,546,374.63	0.00	0.00	2,546,374.63
GENERAL CAPITAL FUND	C-04	1,436.40	0.00	0.00	1,436.40
GENERAL CURRENT FUND	G-01	1,300.00	0.00	0.00	1,300.00
RECREATION TRUST FUND	R-15	7,770.12	0.00	0.00	7,770.12
GENERAL TRUST FUNDS	T-17	1,360.50	0.00	0.00	1,360.50
ANIMAL (DOG/CAT) TRUST FUND	T-20	3,923.64	0.00	0.00	3,923.64
COAH TRUST FUND	T-22	11,420.00	0.00	0.00	11,420.00
Year Total:		16,704.14	0.00	0.00	16,704.14
Total of All Funds:		2,581,453.81	0.00	0.00	2,581,453.81

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	4,387.50	2,518,050.98
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	185,727.88	4,387.50
1-01-202-55-000-002	RESERVE HEALTH-MARRIAGE/PARTNER FEES	75.00	0.00
1-01-203-20-000-000	APPROPRIATION RESERVES	7,868.52	0.00
1-01-204-55-000-204	RESERVE FOR REVALUATION	30,125.40	0.00
1-01-205-55-000-000	OVERPAID TAXES	8,194.18	0.00
1-01-207-55-000-000	REGIONAL SCHOOL TAXES PAYABLE	2,284,760.00	0.00
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	1,300.00	0.00
	Totals for Fund 1-01 :	2,522,438.48	2,522,438.48
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	1,436.40
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	1,436.40	0.00
	Totals for Fund 1-04 :	1,436.40	1,436.40
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	3,483.42
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	3,483.42	0.00
	Totals for Fund 1-05 :	3,483.42	3,483.42
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	38,396.25
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE	38,396.25	0.00
	Totals for Fund 1-07 :	38,396.25	38,396.25
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	7,770.12
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES	7,770.12	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 1-15 :			7,770.12	7,770.12	
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK		0.00	1,360.50	
1-17-290-56-000-229	DONATION - STANLEY PROPERTY		1,360.50	0.00	
Totals for Fund 1-17 :			1,360.50	1,360.50	
1-20-101-01-000-001	CASH ANIMAL CONTROL - INVESTORS		0.00	3,923.64	
1-20-286-56-000-000	DOG RESERVE FOR EXPENDITURES		3,923.64	0.00	
Totals for Fund 1-20 :			3,923.64	3,923.64	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		3,112.50	14,532.50	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		12,470.00	3,112.50	
1-22-286-56-000-010	COAH PAYROLL EXPENDITURES		2,062.50	0.00	
Totals for Fund 1-22 :			17,645.00	17,645.00	
Grand Total:			2,596,453.81	2,596,453.81	



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-157

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, the Tax Collector for the Borough of Chatham has advised of an overpayment on the property taxes for the property listed below; and

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

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR.</u>
11/2	Ronald and Sara Pellegrino 76 Chandler Road Chatham, New Jersey 07928	\$8,194.18	2021/1 st Qtr.

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

Simplicity Title, LLC
70 Grove Street
Somerville, NJ 08876

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

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-158

RESOLUTION TO RE-APPOINT DOUGLAS ALLEN AS A MEMBER TO THE 9/11 MEMORIAL ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

WHEREAS, N.J.S.A. 40A:60-7(d) authorizes Borough Councils to create “advisory councils” in the municipality; and

WHEREAS, the Undergrounding Advisory Committee was re-established by the Mayor and Borough Council on January 4, 2021 by Resolution # 21-28; and

WHEREAS, Douglas Allen served as a member of the 9/11 Memorial Advisory Committee and expressed interest in continuing to serve as a member of the Committee for calendar year 2021.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Douglas Allen shall be re-appointed to the 9/11 Memorial Advisory Committee for Calendar Year 2021.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-159

RESOLUTION TO ACCEPT THE RETIREMENT OF CHIEF MECHANIC DONALD URENOVICH FROM THE CHATHAM BOROUGH DEPARTMENT OF PUBLIC WORKS

WHEREAS, Donald Urenovich has submitted written notification to the Borough of Chatham that he will be retiring from the Chatham Borough Department of Public Works, effective March 31, 2021; and

WHEREAS, Donald Urenovich began his employment as Chief Mechanic in the Chatham Borough Department of Public Works on October 7, 2002; and

WHEREAS, throughout his 18 years of service to the Borough, he demonstrated great work-ethics and dedication to his duties and the Borough. Donald Urenovich will truly be missed for his exemplary work and service to the Borough.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Donald Urenovich retirement is hereby accepted with an effective date of March 31, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council do hereby extend their sincere and grateful appreciation to Donald Urenovich for his 18 years of outstanding service to the Borough of Chatham and congratulate him on his well-earned retirement and wish him happiness and good health in the years to come.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-160

RESOLUTION PROMOTING VITO MILANO TO THE POSITION OF CHIEF MECHANIC IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Director of Public Works posted the job opening for the position of Chief Mechanic in the Department of Public Works and notice of the vacancy was posted on the Union bulletin board in accordance with Article XXII and applications were solicited from interested employees in the Chatham Borough Public Works Department; and

WHEREAS, Vito Milano, the Borough's Mechanic was the only candidate who applied for the position and whereby the selection committee conducted an interview to determine his qualification; and

WHEREAS, the selection committee agreed that Vito Milano's municipal experience and education in the automotive field met the qualifications and work requirements for the Chief Mechanic position and recommended his promotion to the position of Chief Mechanic in the Department of Public Works, effective April 16, 2021; and

WHEREAS, the starting salary for this position shall be \$92,844.88, pro-rated for the remainder of the 2021 calendar year.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the selection committee and hereby promote Vito Milano to the position of Chief Mechanic in the Department of Public Works, effective April 16, 2021 at the starting annual salary of \$92,844.88, pro-rated for the remainder of the 2021 calendar year; and

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

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-161

RESOLUTION AUTHORIZING THE HIRING OF MARY SPAANSTRA 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 Mary Spaanstra to fill the vacancy.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Mary Spaanstra as a Crossing Guard for the Borough of Chatham Police Department effective April 13, 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: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

RESOLUTION #21-162

RESOLUTION AUTHORIZING THE HIRING OF ANDREW W. PINESS 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 Andrew W. Piness to fill the vacancy.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Andrew W. Piness as a Crossing Guard for the Borough of Chatham Police Department effective April 13, 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: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

RESOLUTION #21-163

RESOLUTION AUTHORIZING THE HIRING OF ROBERT W. KELLY AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

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

WHEREAS, the Chief of Police recommends the hiring of Robert W. Kelly to fill the vacancy.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Robert W. Kelly as a Crossing Guard for the Borough of Chatham Police Department effective April 13, 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: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-164

RESOLUTION AUTHORIZING THE HIRING OF JESSICA L. LOPEZ 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 Jessica L. Lopez to fill the vacancy.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Jessica L. Lopez as a Crossing Guard for the Borough of Chatham Police Department effective April 13, 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: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-165

RESOLUTION TO RETURN CASH PERFORMANCE BOND TO MATTHEW BAUM AT 222 FAIRMOUNT AVENUE IN THE BOROUGH OF CHATHAM

WHEREAS, Matthew Baum submitted to the Borough of Chatham a Cash Bond in the amount of \$5,000.00 for the completion of work at 222 Fairmount Avenue, pursuant to the requirements of the Borough Engineer; and

WHEREAS, Mr. Baum submitted a request to the Chatham Borough Engineer to release the Cash Performance Bond in the amount of \$5,000.00 based on the work being completed; and

WHEREAS, the Chatham Borough Engineer has reviewed the request and determined that Mr. Baum has completed all of the items outline in his requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Cash Performance Bond in the amount of \$5,000.00 be released to Matthew Baum in the form of an escrow check.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-166

RESOLUTION TO RETURN CASH PERFORMANCE BOND TO RON GUNN FOR WORK COMPLETED AT 113 SUMMIT AVENUE IN THE BOROUGH OF CHATHAM

WHEREAS, Ron Gunn submitted to the Borough of Chatham a Cash Performance Bond in the amount of \$5,000.00 for the completion of lighting work at 113 Summit Avenue, pursuant to the requirements of the Borough Engineer; and

WHEREAS, Mr. Gunn submitted a request to the Chatham Borough Engineer to release the Cash Performance Bond in the amount of \$3,019.89.00 based on the completion of the work; and

WHEREAS, the Chatham Borough Engineer has reviewed the request and determined that Mr. Gunn has completed all the items set forth in his requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Cash Performance Bond in the amount of \$3, 019.89.00 be released to Ron Gunn in the form of an escrow check.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-167

RESOLUTION AUTHORIZING THE AMENDMENT OF THE 2021 FEE SCHEDULE TO SUSPEND THE APPLICATION FEE FOR SIDEWALK DINING FOR THE YEAR 2021

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 current health crisis caused by coronavirus, COVID-19 has financially impacted many retail food businesses throughout the nation, the state and the Borough; and

WHEREAS, the Borough Council wishes to suspend the sidewalk dining application fee in the amount of \$25.00 to help support Borough businesses during this challenging time.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby amend the Fee Schedule as set forth below:

Area to Amend	Amended From:	Amended To:
Sidewalk Dining	\$25.00	\$0.00 (Fee Suspended for year 2021)

BE IT FURTHER RESOLVED, that businesses requesting to have outdoor dining for their patrons must submit an application to the Clerk's Office.

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

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

**	200 Foot Radius List	\$10.00	Assessor	
*	Property Owner List	greater of \$0.25/name or \$10.00	Assessor	
*	Tax Assessment Search	\$10.00	Assessor	
*	Tax Assessment Search Continuation	\$2.00	Assessor	
**	Vacation of Municipal Streets and Alleys	per agreement	Assessor	
	Animal Control Services	per contract	Board of Health	of
*	Board of Health Document Copies - Certified	\$10.00	Board of Health	of
*	Dog & Cat License and Registration, Late Fee effective Feb. 1	\$10.00	Board of Health	of
*	Dog & Cat License and Registration, Neutered	\$21.00	Board of Health	of
*	Dog & Cat License and Registration, Potentially Dangerous Dog	\$250.00	Board of Health	of
*	Dog & Cat License and Registration, Replacement tag	\$1.00	Board of Health	of
*	Dog & Cat License and Registration, Un-Neutered	\$ 24.00	Board of Health	of
*	Dog & Cat Unlicensed Fee, Court Cost	\$15.00	Board of Health	of
*	Dog & Cat Unlicensed Fee, Penalty	\$16.00	Board of Health	of
*	Dog or Cat running at large, 1st offense	\$50.00	Board of Health	of
*	Dog or Cat running at large, 2nd offense	\$75.00	Board of Health	of
*	Dog or Cat running at large, 3rd and subsequent offense	\$100.00	Board of Health	of
*	Food License, Catering	\$125.00	Board of Health	of
*	Food License, Class 1 [RFE under 2,000 sq. ft.]	\$110.00	Board of Health	of
*	Food License, Class 2 [RFE 2,000-5,000 sq. ft.]	\$160.00	Board of Health	of
*	Food License, Class 3 [RFE 5,000-10,000 sq. ft.]	\$190.00	Board of Health	of
*	Food License, Class 4 [RFE over 10,000 sq. ft.]	\$500.00	Board of Health	of
*	Food License, Farmers' Market	\$60.00	Board of Health	of
*	Food License, Food Handlers Course; per restaurant, per class.	No Fee	Board of Health	of
*	Food License, Grease trap Inspection Fee	\$75.00	Board of Health	of
*	Food License, Late Fee	\$50.00	Board of Health	of
*	Food License, Mobile	\$125.00	Board of Health	of
*	Food License, Pet Shops/Kennels	\$25.00	Board of Health	of
*	Food License, Pharmacy/Packaged Goods	\$60.00	Board of Health	of
*	Food License, Plan Alterations Review	\$125.00	Board of Health	of
*	Food License, Plan Review Fee	\$175.00	Board of Health	of
*	Food License, Reinspection Fee - First Offense	\$75.00	Board of Health	of
*	Food License, Reinspection Fee - Second or subsequent Offense	\$125.00	Board of Health	of
*	Food License, resampling and microbiological analysis of hazardous foods	per sample \$100.00	Board of Health	of

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Food License, Temporary One-Day	\$40.00	Board of Health	of
* Kennel License, 10 or fewer dogs	\$10.00	Board of Health	of
* Kennel License, greater than 10 dogs	\$25.00	Board of Health	of
** Pet Shop	\$10.00	Board of Health	of
* Pound Maintenance	per day \$4.00	Board of Health	of
* Public Recreation Bathing License	\$100.00	Board of Health	of
* Tanning Booth	\$50.00	Board of Health	of
* Alcohol Licenses, Retail Consumption	\$2,300.00	Clerk	
* Alcohol Licenses, Retail Distribution	\$1,600.00	Clerk	
* Auction, Special Permit	\$15.00	Clerk	
* Auctioneer's License, annual	\$200.00	Clerk	
* Auctioneer's License, per day	\$10.00	Clerk	
*** Bid Specifications	greater of Borough's cost or \$25.00	Clerk	
* CCO - Single Family, Rental, Commercial, Business	\$100.00	Clerk	
* Certification of any record	\$0.05	Clerk	
* Charitable Clothing Bin	per calendar year \$25.00	Clerk	
* Co-op and Condominium, Conversion of Co-op or Condominium	\$50.00	Clerk	
* Co-op and Condominium, Notice of Appeal	\$125.00	Clerk	
** Copies, Borough Maps, Tax Maps & Zoning Maps 24x36	\$5.00	Clerk	
*** Copies, Borough Meeting, CD	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Borough Meeting, DVD	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Code of the Borough of Chatham	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Color	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Contour Maps (as available)	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Discovery from other than Borough of Chatham	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Duplicate Photographs	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Engineering Plans	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Extraordinary Electronic Records, clerical	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Extraordinary Electronic Records, professional	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Extraordinary Electronic Records, supervisory	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, General Copies, 8.5x11, per page	\$0.05	Clerk	
*** Copies, General Copies, 8.5x14, per page	\$0.07	Clerk	
* Copies, Maps Larger Than 24x36	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Microfilm	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Minutes, Borough Council Meeting	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Other Maps 24x36	\$5.00	Clerk	
* Copies, Oversize	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Press Proofs of Ordinances, Per Page	\$0.05	Clerk	
* Copies, Printouts	\$0.05	Clerk	
* Copies, Reformatting Electronic Media	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Site Plans	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Subdivision Plats	at cost per N.J.S.A. 47:1A-1	Clerk	
* Copies, Supplementation as prepared by General Code, LLC	at cost	Clerk	
*** Copies, Unusual Technology Services, clerical	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Unusual Technology Services, supervisor	at cost per N.J.S.A. 47:1A-1	Clerk	
*** Copies, Voluminous Requests, Clerical	at cost per N.J.S.A. 47:1A-1	Clerk	

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Copies, Voluminous Requests, Professional	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Voluminous Requests, Supervisor	at cost per N.J.S.A. 47:1A-1	Clerk
* Environmental Resource Inventory	\$25.00	Clerk
** Garage Sale Permit	\$3.00	Clerk
* Land Development Regulations Book [Chp. 165]	\$25.00	Clerk
* Littering and Handbill Permit - day	\$5.00	Clerk
* Littering and Handbill Permit - year	\$25.00	Clerk
* Master Plan document	\$45.00	Clerk
* Master Plan Reexamination Report	\$10.00	Clerk
* Newspaper Vending Machine Permit or Relocation	\$25.00	Clerk
* Newspaper Vending Machine Relocation	\$25.00	Clerk
* Open Space and Recreation Plan (OSRP)	\$30.00	Clerk
*** OPRA	per N.J.S.A. 47:1A-1 et seq.	Clerk
* Postage for any Discovery sent by mail	at cost	Clerk
* Postage, Manila Envelope < 8.5x11	at cost	Clerk
* Postage, Manila Envelope ≥ 8.5x11	at cost	Clerk
* Publication "Design Guidelines for Rehabilitation and New Construction in The Main Street	\$5.00	Clerk
* Taxi/Auto Livery License - Driver	\$10.00	Clerk
* Taxi/Auto Livery License - Owner	per vehicle, per year \$50.00	Clerk
* Sidewalk Dining	Fee Suspended (2021)	Clerk
** Community Garden - Full Plot (10x10)	\$35.00	Community Services
** Community Garden - Half Plot (5x10)	\$18.00	Community Services
** Community Garden - Quarter Plot (5x5)	\$10.00	Community Services
** Banner Fee - Installation/Removal of Main St Banner	\$100.00	Community Services
** Farmer's Market, Appearance Fee - Friend rate per appearance	[9-17 appearances] \$53	Community Services
** Farmer's Market, Appearance Fee - Guest rate per appearance	[1-8 appearances] \$65	Community Services
** Farmer's Market, Appearance Fee - Regular rate per season	[18+ appearances] \$875	Community Services
** Farmer's Market, Electric Use Fee	per day \$5.00	Community Services
*** Farmer's Market, Registration Fee	\$50.00	Community Services
* Filming Fee	per day \$500.00	Community Services
* Filming Permit - Basic - For Profit	\$100.00	Community Services
* Filming Permit - Basic - Not For Profit	\$25.00	Community Services
** Tree Removal Permit Application	Permit Application \$25.00	Community Services
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 10 cu yd	\$100.00	DPW
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 2.5 cu yd	\$30.00	DPW
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 5 cu yd	\$50.00	DPW
* Road Opening Permit	greater of \$10.00/sq ft or \$250.00	DPW
* Water, Supervision of Main work	hourly \$50.00 / daily \$400	DPW
Certificate of Continued Occupancy - Commercial property	\$100.00	Engineering/Zoning
Certificate of Continued Occupancy - Residential property	\$100.00	Engineering/Zoning
Curb cut	\$50.00	Engineering/Zoning
** Dumpster Permit	\$15.00	Engineering/Zoning
** Fence Permit	\$50.00	Engineering/Zoning

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Land Disturbance	\$80.00	Engineering/Zoning
** PODS	\$50.00	Engineering/Zoning
** Shed Permit	\$50.00	Engineering/Zoning
* Sidewalk Encumbrance	\$25.00	Engineering/Zoning
** Sign Permit - Banner or Temporary Sign	\$50.00	Engineering/Zoning
** Sign Permit - Permanent	\$100.00	Engineering/Zoning
** Small Business Recycling	\$202.00	Engineering/Zoning
Zoning Analysis	\$50.00	Engineering/Zoning
* Sidewalk Construction/Repair	\$50.00	Engineering/Zoning
* Deck	\$50.00	Engineering/Zoning
* Pool/Hot Tub	\$50.00	Engineering/Zoning
* Air Conditioning Units/Generators	\$50.00	Engineering/Zoning
* Residential – Addition/Detached Garage	\$150.00	Engineering/Zoning
* Residential – New Dwelling	\$300.00	Engineering/Zoning
*** Returned Check Fee	\$25.00	Finance
** Haz-Mat Incident Equipment Fee - DPW - Backhoe	per hour \$150.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Command Vehicle	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Dump Truck	per hour \$250.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Large Front End Loader	per hour \$300.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Mason Dump	per hour \$175.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Pick up Truck	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Sewer Camera Van	per hour \$150.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Sewer Jet & Ambulance - 87 - 88 - 89	per hour \$300.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Chief's Vehicle	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Engine Pumpers	per hour \$350.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Pick up Truck	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Unmarked Fire/Police Car	per hour \$50.00	Fire
** Haz-Mat Incident Equipment Fee - Fire Ladder & Rescue	per hour \$400.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Chief's Vehicle	per hour \$75.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Patrol Vehicle	per hour \$80.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Traffic Safety Vehicle	per hour \$100.00	Fire
*** Fire Safety Bureau Fire Permit - Type I	\$54.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type II	\$214.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type III	\$427.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type VI	\$641.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 16-25 units	\$70.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 26-35 units	\$100.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 3-5 units	\$35.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 36 + units	\$125.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 6-15 units	\$45.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business ≤ 500 sq.ft.	\$35.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 10,000+ sq.ft.	\$125.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 501-1,000 sq.ft.	\$45.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 6,000-9,999 sq.ft.	\$100.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business, 1001-5,999 sq.ft.	\$70.00	Fire Safety
** Affordable Housing Refinancing Review & Subordination Fee	\$200.00	Housing Liaison
** Affordable Housing, Marketing & Compliance Fee	per unit \$200.00; minimum \$3,000.00	Housing Liaison
* Affordable Housing, Non-Residential Development Fee	Chp. 129-3	Housing Liaison
* Affordable Housing, Non-Residential Development Fee, Existing Structure, Increase in Floor	Chp. 129-4	Housing Liaison
* Affordable Housing, Non-Residential Development Fee, Increase in Floor Area	Chp. 129-3	Housing Liaison

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

*** Fee established by State Law

2021 FEE SCHEDULE

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** Affordable Housing, Rental Certification Fee	\$500.00	Housing Liaison
* Affordable Housing, Residential Development Fee	Chp. 129-3	Housing Liaison
* Affordable Housing, Residential Development Fee, Existing Structure, Increase in Dwelling	Chp. 129-4	Housing Liaison
* Affordable Housing, Residential Development Fee, Increase in Residential Density	Chp. 129-3	Housing Liaison
** Affordable Housing, Resubmission Fee	\$100.00	Housing Liaison
** Affordable Housing, Sale/Resale Certification	\$1,000.00	Housing Liaison
* Sewer Permit - Industrial	\$40.00	Joint Meeting
* Sewer Permit - Residential or Commercial	\$25.00	Joint Meeting
** Solid Waste - Recovery of costs, fees	pursuant to Chp. 233-12	Joint Meeting
* Land Development, (C) Variances	\$1,250.00 Escrow plus \$275.00	Land Development
* Land Development, (D) Variances	\$1,250.00 Escrow plus \$400.00	Land Development
* Land Development, Appeal to Governing Body	\$1,250.00 Escrow plus \$150.00	Land Development
* Land Development, Conditional Use	\$1,250.00 Escrow plus \$250.00	Land Development
* Land Development, Inspection Charge - cost \$5,000 to \$10,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Inspection Charge - cost < \$5,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Inspection Charge - cost > \$10,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Major Subdivision	pursuant to Ordinance 165-166	Land Development
* Land Development, Minor Subdivision	pursuant to Ordinance 165-166	Land Development
* Land Development, Minor Subdivision, Final Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Nonresidential	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, addition to existing structures	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, demolish and replace	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, increase in equalized assessed value	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, portion of mixed use inclusionary	or pursuant to Ordinance 119-5	Land Development
* Land Development, Parking Layout Review	\$750.00 Escrow plus \$150.00	Land Development
* Land Development, Request for interpretation Zoning Board	\$1,250.00 Escrow plus \$150.00	Land Development
* Land Development, Residential	pursuant to Ordinance 119-4	Land Development
* Land Development, Residential, increase in Residential Density	pursuant to Ordinance 119-4	Land Development
* Land Development, Site Plan Final Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Site Plan Preliminary Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Technical Review	pursuant to Ordinance 165-166	Land Development
* Land Development, Waiver of site plan in connection with change of permitted use	\$1,250.00 Escrow plus \$250.00	Land Development
* Alarm System - Any type, not in operation before July 1st	\$30.00	Police
* Alarm System - Central Station	per calendar year \$25.00	Police
* Alarm System - Lease Line	per calendar year \$75.00	Police
* Alarm System - Tape Dialer	per calendar year \$50.00	Police
* Alarm System - Warning Device	per calendar year \$25.00	Police

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

*** Fee established by State Law

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Commercial Canvassing, Solicitation, Peddling	\$75.00	Police
* Copies, Police Dept CD	at cost per N.J.S.A. 47:1A-1	Police
* Copies, Police Dept DVD	at cost per N.J.S.A. 47:1A-1	Police
* False Police Alarm - 6th offense/calendar year	\$25.00	Police
* False Police Alarm - 7th offense/calendar year	\$35.00	Police
* False Police Alarm - 8th+ offense/calendar year	\$50.00	Police
* Towing (light duty) , Basic Emergency Services Weekdays 8:00am-4:30pm	\$150.00	Police
* Towing (light duty) , Basic Emergency Services Nights, Weekends, NJ State Holidays	\$175.00	Police
* Towing (light duty), Recovery Services Weekdays, 8:00am-4:30pm	\$175.00	Police
* Towing (light duty), Recovery Services Nights, Weekends, NJ State Holidays	\$250.00	Police
* Towing (medium-duty), Services Weekdays 8:00am-4:30pm	\$250.00	Police
* Towing (medium-duty), Services Nights, Weekends, NJ State Holidays	\$300.00	Police
* Towing (medium-duty), Recovery Services Weekdays, 8:00am-4:30pm	\$350.00	Police
* Towing (medium-duty), Recovery Services, Nights, Weekends, NJ State Holidays	\$450.00	Police
* Towing (heavy-duty), Services Weekdays 8:00am-4:30pm	\$500.00	Police
* Towing (heavy-duty), Services Nights, Weekends, NJ State Holidays	\$550.00	Police
* Towing (heavy-duty), Recovery Services Weekdays 8:00am-4:30pm	\$550.00	Police
* Towing (heavy-duty), Recovery Services, Nights, Weekends, NJ State Holidays	\$600.00	Police
* Towing, Clean up Scene	\$50.00	Police
* Towing, Road Service, Weekdays, 8:00am-4:30pm	\$95.00	Police
* Towing, Road Service, Night Call, Weekends and NJ State Holidays	\$150.00	Police
* Towing, Storage, (automobile Only)	per day \$45.00	Police
Towing, Storage, Trucks up to 24,000 GVWR	per day \$90.00	Police
Towing, Storage, Tractor Trailers, (Tractor)	per day \$125.00	Police
Towing, Storage, Tractor Trailers, (Trailer)	per day \$175.00	Police
Towing, Storage, Yard Fee (automobile Only)	per day \$95.00	Police
Towing, Storage (medium duty), Outside Fee	\$90.00	Police
Towing, Storage (medium-duty), Inside Fee	\$250.00	Police
* Cargo, Outside Fee	No Charge (as per job)	Police
* Cargo, Inside Fee	No Charge (as per job)	Police
** Facility Use Ball Diamond/All Purpose Field – Non-Resident/For-Profit Group	\$80.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Non-Resident/Non-Profit Group	\$65.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Resident /Non-Profit Group	\$25.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Resident/ For-Profit Group	\$40.00	Recreation
Facility Use Commons Room – Non-Resident/ For-Profit Group	\$200.00	Recreation
Facility Use Commons Room – Non-Resident/Non-Profit Group	\$150.00	Recreation
Facility Use Commons Room – Resident/For-Profit Group	\$80.00	Recreation
Facility Use Commons Room – Resident/Non-Profit Group	\$50.00	Recreation
** Facility Use Picnic Area – Non-Resident/ Non-Profit Group	\$65.00	Recreation
** Facility Use Picnic Area – Non-Resident/For-Profit Group	\$80.00	Recreation
** Facility Use Picnic Area – Resident/ For-Profit Group	\$40.00	Recreation
** Facility Use Picnic Area – Resident/ Non-Profit Group	\$25.00	Recreation
** Pool Badge, Au Pair, Borough/Township resident	\$120.00	Recreation
** Pool Badge, Au Pair, Non Resident	\$140.00	Recreation
** Pool Badge, Early Bird, Family, Borough/Township	\$375.00	Recreation
** Pool Badge, Early Bird, Family, Non-Resident	\$410.00	Recreation
** Pool Badge, Early Bird, Individual, Borough/Township	\$140.00	Recreation
** Pool Badge, Early Bird, Individual, Non-Resident	\$170.00	Recreation
** Pool Badge, Early Bird, Sr. Citizen, Borough/Township	\$65.00	Recreation
** Pool Badge, Early Bird, Sr. Citizen, Non-Resident	\$80.00	Recreation

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

*** Fee established by State Law

2021 FEE SCHEDULE

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**	Pool Badge, End of Season, Individual, Borough/Township	\$100.00 then \$50.00	Recreation
**	Pool Badge, End of Season, Individual, Non Resident	\$100.00 then \$50.00	Recreation
**	Pool Badge, End of Season, Sr. Citizen, Borough/Township	\$47.00 then \$25.00	Recreation
**	Pool Badge, End of Season, Sr. Citizen, Non Resident	\$47.00 then \$25.00	Recreation
**	Pool Badge, Family, Borough/Township	\$395.00	Recreation
**	Pool Badge, Family, Non-Resident	\$445.00	Recreation
**	Pool Badge, Guest Fee	\$8.00	Recreation
**	Pool Badge, Individual, Borough/Township	\$170.00	Recreation
**	Pool Badge, Individual, Non Resident	\$205.00	Recreation
**	Pool Badge, Lost Badge	\$25.00	Recreation
**	Pool Badge, Sr. Citizen, Borough/Township	\$75.00	Recreation
**	Pool Badge, Sr. Citizen, Non Resident	\$105.00	Recreation
**	Pool Swim Lessons Private	per lesson \$40.00	Recreation
**	Pool Swim Lessons, Borough/Township	\$60.00	Recreation
**	Pool Swim Lessons, Non Resident	\$75.00	Recreation
**	Recreation Program, Basketball Men's League	\$75.00	Recreation
**	Recreation Program, Basketball Men's Over 35	\$40.00	Recreation
**	Recreation Program, New program Activity Fee	\$150.00	Recreation
**	Recreation Program, Participant Fee	\$15.00	Recreation
**	Recreation Program, Skiing	\$200.00	Recreation
**	Recreation Program, Softball – Men's	\$20.00	Recreation
**	Recreation Program, Softball – Women's	\$20.00	Recreation
**	Recreation Program, Tennis, Borough Resident	(Fee Suspended) \$75.00	Recreation
**	Recreation Program, Tennis, Chatham Township Resident	(Fee Suspended) \$45.00	Recreation
**	Recreation Program, Tennis, Senior Citizen, Borough Resident	(Fee Suspended) \$100.00	Recreation
**	Recreation Program, Track, Cross Country	\$150.00	Recreation
**	Recreation Program, Special Needs	\$60.00	Recreation
**	Recreation Program, Volleyball - Women's	\$20.00	Recreation
*	Vital Records, Certified Copies, Birth Certificate	\$15.00	Registrar
*	Vital Records, Certified Copies, Death Certificate	\$15.00	Registrar
*	Vital Records, Certified Copies, Marriage Certificate	\$15.00	Registrar
*	Vital Statistics, Certified Copies	\$15.00	Registrar
*	Vital Statistics, Corrections	\$40.00	Registrar
***	Vital Statistics, Marriage License Fee	\$28.00	Registrar
***	Tax - Delinquent Tax Fee	formula	Tax Collector
***	Tax - Duplicate Tax Bill	\$5.00	Tax Collector
*	Tax Continuation Search, per calendar year	\$2.00	Tax Collector
***	Tax Files	\$2.50 per Block and Lot	Tax Collector
*	Tax Sale Notice Mailing to Property Owner	\$25.00	Tax Collector
*	Tax Search	\$10.00	Tax Collector
*	Fire Hydrant Use	per 8-hour permit \$500.00	Utilities Clerk
*	Fire Hydrant Use	per use permit \$350.00	Utilities Clerk
**	Parking Daily Fee - Cash/Credit - Resident/Nonresident	\$5.75	Utilities Clerk
**	Parking Daily Fee - Motorcycle/Scooter	\$2.75	Utilities Clerk
**	Parking Permit - Library Annual	\$240.00	Utilities Clerk
**	Parking Permit - Lot 1 and Lot 2 - Railroad Plaza North and South - Borough Resident	\$480.00	Utilities Clerk
**	Parking Permit - Lot 3 Center Street East - Borough Business Owner, Employee	\$240.00	Utilities Clerk

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-167 on April 12, 2021
 2021 Version # 3

2021 FEE SCHEDULE

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**	Parking Permit - Lot 3 Center Street East - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 4 Center Street West - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 4 Center Street West - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 5 Bowers Lane - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 5 Bowers Lane - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 6 Division Ave - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 6 Division Ave - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit or Decal, Time-limit parking	\$10.00	Utilities Clerk
*	Sewer Connection Fee	\$35.00	Utilities Clerk
**	Sewer Rate	\$3.95 per cubic foot	Utilities Clerk
*	Sewer Tap Fee - Non-Residential	per equivalent unit \$1,500	Utilities Clerk
*	Sewer Tap Fee - Residential	per unit \$1,500	Utilities Clerk
*	Sewer Tap Fee - Lateral Inspection	\$35.00	Utilities Clerk
**	Solid Waste - Service Charge - Commercial	\$328.00	Utilities Clerk
**	Solid Waste - Service Charge - Residential	\$282.00	Utilities Clerk
*	Water, Connection Fee	\$40.00	Utilities Clerk
*	Water, Meter Replacement	the lesser of the cost of the parts	Utilities Clerk
*	Water, Meter Testing 0.75-1 inch	\$25.00	Utilities Clerk
*	Water, New Meter 1 inch	\$275.00	Utilities Clerk
*	Water, New Meter 3/4 inch	\$200.00	Utilities Clerk
*	Water, Nonmetered Water Service - Commercial	\$300 (+100 per month)	Utilities Clerk
*	Water, Nonmetered Water Service - Residential	\$150 (+30 per month)	Utilities Clerk
**	Water, Rate	\$4.86 per 100 cu. ft.	Utilities Clerk
*	Water, Tapping Fee 1.5in & 3in	\$1,400.00	Utilities Clerk
*	Water, Tapping Fee 1in	\$1,650.00	Utilities Clerk
*	Water, Tapping Fee 2in	\$1,600.00	Utilities Clerk
*	Water, Tapping Fee 3/4in	\$1,300.00	Utilities Clerk
*	Water, Tapping Fee 3in	\$1,400.00	Utilities Clerk
*	Water, Tapping Fee 4in	\$1,600.00	Utilities Clerk
*	Water, Tapping Fee 6in	\$1,800.00	Utilities Clerk
*	Water, Tapping Fee 8in	\$2,000.00	Utilities Clerk
*	Water, Temporary Discontinuance (After Hrs.)	\$70.00	Utilities Clerk
*	Water, Temporary Discontinuance (Business Hrs.)	\$35.00	Utilities Clerk

- * Fee established by Ordinance
- ** Fee established by Resolution
- *** Fee established by State Law

2021 FEE SCHEDULE

Adopted via Resolution #21-167 on April 12, 2021
2021 Version # 3

Revised 2021 Fees are listed in Bold font

Adopted: January 4, 2021 - Revised: March 8, 2021



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-168

RESOLUTION RE-ESTABLISHING THE “GREEN TEAM” TO LEAD CHATHAM BOROUGH’S SUSTAINABLE JERSEY RECERTIFICATION PROJECT AND ASSOCIATED SUSTAINABILITY PROGRAMS

WHEREAS, Chatham Borough was certified by Sustainable Jersey at the Silver Level in 2018, 2015 and 2012, and at the Bronze level in 2009; and

WHEREAS, Chatham Borough shared the Sustainable Jersey Collaboration Award with Chatham Township in 2009 and achieved the Sustainable Champion Award for medium-sized municipalities in 2012 and 2015; and 2018, and

WHEREAS, Sustainable Jersey requires that municipalities must recertify every third year meaning Chatham Borough must recertify in 2021; and

WHEREAS, the Chatham Borough Environmental Commission was the “Green Team” responsible for the 2015 Silver Certification conferred upon Chatham Borough by Sustainable Jersey in that year; and the Chatham Borough Environmental Commission Green Team sub-committee was responsible for the 2018 Silver Certification conferred upon Chatham Borough by Sustainable Jersey in that year; and

WHEREAS, the Mayor and Borough Council has previously named the Chatham Borough Environmental Commission as its “Green Team” responsible for achieving the same and recognizes that additional help would be beneficial to reach its goal.

BE IT RESOLVED, that a “Green Team” is hereby established to lead the Borough’s Sustainable Jersey recertification project and the associated sustainability programs consisting of the following members: Rozella Clyde, Yana Doyle, Ernest Dorflinger, Sam Francis, Maddie Kaplan, Kate Murphy, Susie Robertson, Patricia Soteropoulos, Joseph Treloar, Torri Van Wie, borough employees Janice Picolo and Margie Lowe, and Council liaison Jocelyn Mathiasen; and that such Green Team shall report to the Environmental Commission Chair, Torri Van Wie; and

BE IT FURTHER RESOLVED, that the Chair of the Environmental Commission may select additional “Green Team” members at her sole discretion on an “as needed” basis.

Adopted: April 12, 2021

[Signature and Certification on the following page]

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 April 12, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-169

RESOLUTION FOR THE BOROUGH OF CHATHAM SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROGRAM

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

WHEREAS, Chatham Borough strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, Chatham Borough hereby acknowledges that the residents of Chatham Borough desire a stable, sustainable future for themselves and future generations; and

WHEREAS, Chatham Borough wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path Chatham Borough is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of Chatham Borough we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community.

NOW THEREFORE, BE IT RESOLVED, to focus attention and effort within Chatham Borough on matters of sustainability, the Chatham Borough Council wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Borough Council of Chatham Borough that we do hereby authorize Janice R. Piccolo to serve as Chatham Borough's agent for the Sustainable Jersey Municipal Certification process and authorize her to complete the Municipal Registration on behalf of Chatham Borough.

Adopted: April 12, 2021

[Signature and Certification on the following page]

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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-170

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY, AUTHORIZING SETTLEMENT OF 4 WATCHUNG AVENUE, LLC VS. THE ZONING BOARD OF ADJUSTMENT FOR THE BOROUGH OF CHATHAM AND THE BOROUGH OF CHATHAM, DOCKET NO. MRS-L-1350-17

WHEREAS, the Borough of Chatham is a party to the litigation entitled 4 Watchung Avenue, LLC v. the Zoning Board of Adjustment or the Borough of Chatham and the Borough of Chatham, Docket No. MRS-L-1350-17; and

WHEREAS, special counsel for the Borough has engaged in settlement negotiations with the attorney for the plaintiff property owner; and

WHEREAS, said negotiations have resulted in a comprehensive settlement of the litigation; and

WHEREAS, the Mayor and Borough Council have reviewed the terms and conditions of the settlement and wish to approve same; and

WHEREAS, the Mayor and Borough Council have determined that said settlement is in the best interest of the Borough and furthermore avoids the time, expense and risks associated with the continuance of the litigation.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves settlement of the litigation entitled 4 Watchung Avenue, LLC v. the Zoning Board of Adjustment or the Borough of Chatham and the Borough of Chatham, Docket No. MRS-L-1350-17.

BE IT FURTHER RESOLVED, that special counsel for the Borough is hereby authorized and directed to further negotiate the terms and conditions of the settlement and to execute and file a consent order or such other documents as required to implement this settlement with the Superior Court of New Jersey, Law Division.

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

Adopted: April 12, 2021

[Signature and Certification on the following page]

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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #21-171

RESOLUTION AUTHORIZING EXECUTION OF THIRD AMENDMENT TO THE LEASE AGREEMENT WITH AT&T

WHEREAS, the Borough of Chatham and New Cingular Wireless PCS, LLC (or its predecessors-in-interest) entered into a Lease Agreement dated April 22, 2002 to place certain wireless telecommunications equipment on the rooftop of the Municipal Building at 54 Fairmount Avenue; and

WHEREAS, the aforementioned Lease Agreement was amended by a First Amendment to the Lease Agreement dated February 26, 2013 and a Second Amendment to the Lease Agreement dated September 28, 2015; and

WHEREAS, the parties mutually desire to further amend the Lease Agreement to include various modifications, updates and corrections in a Third Amendment to the Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham in the County of Morris and the State of New Jersey that the Mayor and Borough Clerk are authorized to execute the Third Amendment to the Lease Agreement with New Cingular Wireless PCS, LLC substantially in the form attached hereto, and subject to the prior review and approval of the Borough Attorney; and

BE IT FURTHER RESOLVED, that those Borough officials with responsibility for addressing this matter are authorized and directed to take all necessary and appropriate action to effectuate the purpose and intent of this Resolution.

Adopted: April 12, 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 April 12, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #21-07

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PRIVATE SALE OF CERTAIN REAL PROPERTY OWNED BY THE BOROUGH OF CHATHAM NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(B)

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-13(b)(5), authorizes local governmental units to sell real property owned by the governmental unit, not needed for public use, by private sale, to the owner of the real property contiguous to the real property being sold provided that the property being sold is less than the minimum size required for development under the City's zoning ordinance and is without any capital improvement thereon; and,

WHEREAS, N.J.S.A. 40A:12-13(b)(5) further provides that any such sale shall be for not less than the fair market value of said real property; and,

WHEREAS, the Borough of Chatham owns real property (the "Property") indentified as Block 75, Lot 8 on Borough's the tax map, which consists of 0.0702 acres of vacant land (approximately 3058 square feet) with the only adjacent property located at 49 Van Doren Avenue; and,

WHEREAS, the property owners of 49 Van Doren Avenue have inquired with the Borough as to its interest in selling the property at Block 75, Lot 8; and,

WHEREAS, after investigating the matter, the Borough has determined that the Property is not needed for public use and returning this property to the tax rolls would provide a benefit to the Borough's taxpayers; and,

WHEREAS, the Borough has determined, following a professional appraisal, that the Property's fair market value is Seventeen Thousand, Five Hundred Dollars (\$17,500), the Property is less than the minimum size required for development under the Borough's zoning ordinance and is without any capital improvement thereon; and,

WHEREAS, the Borough has determined that the property authorized to be sold pursuant to this Ordinance and N.J.S.A. 40A:12-13(b)(5) is: Block 75, Lot 8 (representing a lot size of approximately 3058 square feet) at a price of \$17,500.00, said amount being not less than fair market value; and;

WHEREAS, in accordance with N.J.S.A. 40A:12-13(b)(5), the opportunity to purchase this property is limited to the sole adjacent property owners at 49 Van Doren Avenue.

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:

- A. The Mayor and Borough Council hereby declare that the Property is no longer needed for public use and should be sold in accordance with N.J.S.A. 40A:12-1 et seq.
- B. In accordance with N.J.S.A. 40A:12-13(b)(5), the City Council does hereby authorize the private sale and transfer of whatever rights and interests it may have in the Property to the owners of 49 Van Doren Avenue, Michael and Alexandra Stienstra ("Purchasers"), for the fair market value of Seventeen Thousand, Five Hundred Dollars (\$17,500). Attached hereto as Exhibit A and incorporated herein is a deed description prepared by a Professional Land Surveyor reflecting the exact boundaries of the Property being sold to the Purchasers.
- C. As a condition of sale, the Purchasers acknowledge that (1) the Property herein sold is subject to existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property; (2) the Borough makes no representations as to the presence or absence of wetlands or any other environmental conditions on the property and the Purchasers are assuming the risk of any such condition, all property being sold "as is;" (3) the Purchasers have had a full and fair opportunity to examine the Property or have otherwise waived the right to examine the Property; (4) the Borough does not make any representations, express or implied, that the Property is buildable or usable for any purpose whatsoever.
- D. The Borough represents that the property which is the subject matter of this ordinance is a non-conforming parcel by virtue of the zoning ordinance requirements of the Borough of Chatham. Upon sale, this property will merge with and become a part of the lot owned by the Purchasers who are contiguous to the Property. The sale of this property by the Borough shall in no way be construed as an indication that a construction permit can be secured for the Property.
- E. The Property will be conveyed by the Borough by a quitclaim deed. The acceptance of the quitclaim deed by the Purchasers from the Borough shall extinguish any claims that said Purchasers may have against the Borough in connection with the quality of title conveyed.
- F. As a condition of sale, the Purchasers shall indemnify and hold the Borough harmless from any claim whatsoever arising out of the Borough's ownership interest, including but not limited to, environmental cleanup costs.
- G. The Purchasers shall pay prorated property taxes for the balance of the current year as of the date of closing of title.

- H. The sale of this Property to the Purchasers shall not affect the right of lawful occupancy of use of any such real property by any municipal or private utility to occupy or use any such real property lawfully occupied or used by it.
- I. Upon adoption of this Ordinance, the Mayor and Borough Clerk are authorized and directed to sign and execute a Quitclaim Deed in a form approved by the Borough Attorney to effectuate the transfer of the aforementioned property to the Purchasers. The Mayor, Borough Clerk, and Borough Attorney and any other relevant Borough officials are authorized to take any further necessary actions and execute any further documents necessary to effectuate the intent and purposes of this Ordinance.
- J. If for whatever reason the sale of the Property does not close within ninety (90) days after adoption of this Ordinance, including, but not limited to, the Borough's decision to reconsider this Ordinance within 30 days after adoption as provided for by N.J.S.A. 40A:12-13(b), this Ordinance shall be null and void and neither party shall have any claim against the other.

Section 2:

Notices. The Borough Clerk shall post and advertise copies of this Ordinance as required by N.J.S.A. 40A:12-13(b). A copy of this Ordinance shall also be transmitted by the Borough Clerk to the Purchaser upon adoption. The Borough Clerk shall further ensure the filing of the affidavits required by 40A:12-13(b) with the New Jersey Department of Community Affairs, Division of Local Government Services.

Section 3:

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

Section 4:

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

Section 5:

Codification. This Ordinance shall be a part of the Code of the Borough of Chatham though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Borough of Chatham in the event that the codification of this Ordinance reveals that there is a

conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 6:

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


Introduced: April 12, 2021

**VAN DOREN AVENUE AND ROWAN ROAD, LOT 8 BLOCK 75, BOROUGH
OF CHATHAM, MORRIS COUNTY, NEW JERSEY**

Beginning at the point of intersection of the easterly sideline of Rowan Road with the northwesterly sideline of Van Doran Avenue and from thence runs,

1. Along the easterly sideline of Rowan Road North $11^{\circ} 10' 30''$ East 93.24 feet to a point, thence
2. Along the southerly line of Lot 7 Block 75 South $43^{\circ} 48' 10''$ East 53.51 feet to a point in the northwesterly sideline of Van Doran Avenue, thence
3. Along the northwesterly sideline of Van Doran Avenue South $46^{\circ} 11' 50''$ West 76.36 feet to the point and place of Beginning.

Containing 2,042 square feet more or less as described herein.


William G. Hollows, PE, PLS No. 27473

MARCH 23, 2021
Date

Murphy & Hollows Associates, LLC

192 Central Avenue
Stirling, NJ 07980
Tel: 908.580.1255
murphyhollows@gmail.com



Borough of Chatham

BOROUGH HALL

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ORDINANCE #21-08

AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE WATER UTILITY AND APPROPRIATING \$195,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The improvements described in Section 2 of this capital ordinance is hereby authorized to be undertaken by the Borough of Chatham as general improvements to the Water Utility. For the improvements or purpose described in Section 2, is hereby appropriated in the amount of \$195,000 from the Capital Improvement Fund of the Chatham Borough Water Utility.

Section 2. The several improvements hereby authorized are as follows:

Service Meters	\$60,000
Hydrant Replacement	\$65,000
Water System Maintenance and Repairs	\$20,000
Emergency Generator	\$45,000
John Deere Upgrade	\$5,000
Total	\$195,000

Section 3. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect following passage and publication as provided by law.

Introduced: April 12, 2021



Borough of Chatham

BOROUGH HALL

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ORDINANCE # 21-09

AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR A STAINLESS STEEL DUMP TRUCK BODY FOR THE SOLID WASTE UTILITY AND APPROPRIATING \$30,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The improvement or purpose described in Section 2 of this capital ordinance is hereby authorized to be undertaken by the Borough of Chatham as a general improvement for the Solid Waste Utility. For the improvement or purpose described in Section 2, is hereby appropriated in the amount of \$30,000 from the Capital Improvement Fund of the Chatham Borough Solid Waste Utility.

Section 2. The improvement hereby authorized is as follows:

Stainless Steel Dump Truck Body	\$30,000
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Section 3. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect following passage and publication as provided by law.

Introduced: April 12, 2021