

AGENDA
Monday, May 10, 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.

VIRTUAL MEETING ACCESS INFORMATION : Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 839 7735 4541) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/83977354541>

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

PROCLAMATIONS

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-187.

Council Member Koronkiewicz reads Resolution # 21-187.

RESOLUTION # 21-187

DESIGNATING THE WEEK OF MAY 16 – MAY 22, 2021 AS NATIONAL EMERGENCY MEDICAL SERVICES (EMS) WEEK

WHEREAS, Emergency Medical Services (EMS) are a vital public service, providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, the EMS system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators, and others; and

WHEREAS, EMS are now firmly established as a key component of the medical care continuum and EMS practitioners serve a vital role in saving lives from sudden cardiac arrest and trauma; in getting people to hospitals best equipped to treat heart attacks and strokes; and in showing care and compassion to their patients in their most difficult moments; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the all-volunteer Chatham Emergency Squad has primary responsibility for responding to medical emergencies in the Chatham and provides CPR training and First Aid training to residents of the Chatham to improve preparedness for medical emergencies; and

WHEREAS, our community is fortunate to be served by such dedicated volunteers who give their time in service of the Chatham Emergency Squad and engage in hundreds of hours of specialized training to enhance lifesaving knowledge and skills; and

WHEREAS, National Emergency Medical Services Week brings together local communities and medical personnel to publicize safety and honor the dedication of those who provide the day-to-day lifesaving services of medicine's "front line."

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they do hereby proclaim the week of May 16 – May 22, 2021 as Emergency Medical Services Week in the Borough of Chatham and give a heartfelt thanks to the dedicated volunteers of the Chatham Emergency Squad; and

BE IT FURTHER RESOLVED, that residents are encouraged to join the Chatham Emergency Squad and become part of an organization, which has proudly served the Chatham since 1936.

Council Member Koronkiewicz: I motion to approve Resolution # 21-187.

Council Member _____ seconds the motion.

[21-187 NATIONAL EMS WEEK \[Proclamation\].doc](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-188.

Council Member Resto reads Resolution # 21-188.

RESOLUTION #21-188

RESOLUTION RECOGNIZING MAY 2021 AS MENTAL HEALTH AWARENESS MONTH

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, behavioral health disorders, including major depression, bi-polar disorder, schizophrenia, panic disorders, post-traumatic stress disorder and obsessive-compulsive disorders affect many children and youth every year, regardless of age, gender, race, ethnicity, religion or economic status; and

WHEREAS, a focus on prevention and early intervention efforts could greatly reduce the number of children and adults experiencing serious mental health conditions; and

WHEREAS, children, and adults can recover from mental illness and lead full, productive lives in the community; and

WHEREAS, since 1949, May has officially been recognized as Mental Health Month; and

WHEREAS, the Borough of Chatham, as a Stigma Free community, which aims to eradicate the stigma associated with mental illness and substance use disorders and is dedicated to raising awareness of these illnesses by creating an environment where affected individuals are supported in their efforts to achieve wellness and recovery; and

WHEREAS, each elected official, business, government agency, health-care provider, organization and citizen share the burden of mental health issues and has a responsibility to promote mental wellness and support prevention efforts.

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham, hereby declare May 2021 as Mental Health Month and thereby request that each resident, citizen and business recommit our community to increasing awareness and understanding of mental health, the steps our children, youth and adults can take to protect their mental health, and the need for appropriate and accessible services for all people, especially children and youth with mental health conditions; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council of the Borough of Chatham implore our legislature to mandate insurance carriers to afford the same breath of insurance coverage to mental illness as they do for physical illnesses.

Council Member Resto: I motion to approve Resolution 21-188.

Council Member _____ seconds the motion.

[21-188 RESOLUTION RECOGNIZING MAY 2021 AS MENTAL HEALTH AWARENESS MONTH
\[Proclamation\].doc](#)

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-189.

Council Member Truilo reads Resolution # 21-189.

RESOLUTION #21-189

PARENTS WHO HOST, LOSE THE MOST: DON'T BE A PARTY TO TEENAGE DRINKING CAMPAIGN

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the threat to their long-term development and well-being; and

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems; and

WHEREAS, it is illegal to give or allow your teen's friends to drink alcohol in your home, even with their parents' permission, and anyone found guilty of providing alcohol to any underage youth can face up to a \$1,000 fine and six months in prison, in addition to any civil action that can be brought about as a result of damage(s) or injury related to the offense; and

WHEREAS, adults have the authority and responsibility to provide our youth with alternative opportunities by creating alcohol-free activities; and

WHEREAS, the Drug-Free Action Alliance, through the "Parents Who Host, Lose The Most: Don't be a Party to Teenage Drinking" campaign provides the educational materials to raise community awareness regarding this illegal and unhealthy practice.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby proclaim the month of June 2021 to be the Parents Who Host, Lose The Most: Don't be a Party to Teenage Drinking in the Borough of Chatham; and

BE IT FURTHER RESOLVED, that Borough officials not only discourage the use of alcohol by those below the legal age of consumption, but also urge all Borough citizens to refuse to provide alcoholic beverages to underage youth and to continue to take the necessary steps to discourage this illegal and unhealthy activity.

Council Member Truilo: I motion to approve Resolution # 21-189.

Council Member _____ seconds the motion.

[21-189 PARENTS WHO HOST, LOSE THE MOST \[Proclamation\].doc](#)

Mayor Kobylarz asks Council Member Treloar to proceed with Resolution # 21-190.

Council Member Treloar reads Resolution # 21-190.

RESOLUTION #21-190

RESOLUTION IN SUPPORT FOR ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

WHEREAS, Asian American and Pacific Islander (AAPI) Heritage Month originated in 1978 when New York Congressman Frank Horton introduced a bill that called for the first week each May to be so designated with President Jimmy Carter issuing the first presidential proclamation for Asian/Pacific American Heritage Week in March 1979. AAPI Heritage Week was expanded to a commemorative month in 1990 in a bill signed into law by President George H.W. Bush, which had to be reauthorized each year the commemoration received permanent designation each May, in a law enacted in 1992; and

WHEREAS, Congressman Horton was inspired by former Capitol Hill staffer Jeanie Jew, who approached him about the idea in 1976. Jeannie Jew observed that just as Black History Month was decreed by President Ford in 1976, and Hispanic Heritage Week was decreed by President Johnson in 1968, there was a need to provide similar recognition to Asian Americans and Pacific Islanders; and

WHEREAS, Jeanie Jew's great-grandfather, M.Y. Lee, had immigrated to the United States from China in the 1800s and had helped build the Transcontinental Railroad. As noted by Congressman Horton, M.Y. Lee became a prominent California businessman who was later killed in Oregon during a period of anti-Chinese and anti-Asian sentiment in that state; and

WHEREAS, the month of May was selected for two reasons: (1) to commemorate the arrival of the first known Japanese immigrant to the U.S. on May 7, 1843, and (2) to honor the completion of the Transcontinental Railroad on May 19, 1869, which upwards of 20,000 Chinese workers helped to construct; and

WHEREAS, as an insidious consequence of the COVID-19 pandemic, the AAPI community in the United States is experiencing an alarming rise in anti-AAPI hate crimes and bias incidents, largely being unfairly blamed for the Coronavirus pandemic and echoing the anti-Asian sentiments that were prevalent in the 1800's and that led to the enactment of the Chinese Exclusion Act of 1882, which prohibited Chinese immigration to the United States, and which was not repealed until 1943; and

WHEREAS, in our continued efforts to live up to the American values of freedom, justice and equality for all people, the events of this past year have made evident two principles: first, that institutional and structural racism continues to have insidious consequences on the peace, health and safety of our larger community and nation, and must be dismantled; and second, that it is incumbent upon each of us as individuals to challenge our own biases or assumptions regarding race and become better educated.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly joins in recognizing the annual celebration of Asian American and Pacific Islander History Month and continuing our collective journey, as a community and nation, in honoring and deepening our knowledge of the history and contributions of AAPI members to the American economy, society, culture, freedoms, and values.

Council Member Treloar: I motion to approve Resolution # 21-190.

Council Member _____ seconds the motion.

[21-190 RESOLUTION IN SUPPORT FOR ASIAN AMERICAN MONTH \[Proclamation\].docx](#)

Mayor Kobylarz asks Council President Dempsey to proceed with Resolution # 21-191.

Council President Dempsey reads Resolution # 21-191.

RESOLUTION # 21-191

RESOLUTION PROCLAIMING MAY 2021 AS BRAIN TUMOR AWARENESS MONTH IN CHATHAM BOROUGH

WHEREAS, an estimated 700,000 people in the United States are living with a primary brain tumor, and approximately 85,000 more will be diagnosed in 2021; and

WHEREAS, brain tumors can be deadly, significantly impact quality of life, and change everything for a patient and their loved ones; and

WHEREAS, brain tumors do not discriminate, inflicting men, women, and children of all races and ethnicities; and

WHEREAS, brain tumors are the most common solid tumor in children ages 0-14; and

WHEREAS, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization and WITH Grace Initiative, are helping children with cancer and their families cope through educational, emotional and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure brain tumors; and

WHEREAS, too many are affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly proclaim May 2021 Brain Tumor Awareness Month in the Borough of Chatham.

Council President Dempsey: I motion to approve Resolution # 21-191.

Council Member _____ seconds the motion.

[21-191 RESOLUTION PROCLAIMING MAY 2021 AS BRAIN TUMOR AWARENESS MONTH.docx](#)

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution # 21-192.

Council Member Mathiasen reads Resolution # 21-192.

RESOLUTION #21-192

RESOLUTION PROCLAIMING THE MONTH OF MAY 2021 AS MILITARY APPRECIATION MONTH

WHEREAS, the rights of life, liberty and the pursuit of happiness, enumerated in our Declaration of Independence, secured by the Constitution and the Bill of Rights, and enjoyed by every citizen of the United States, are secured by the dedication of the members of the United States Armed Forces; and

WHEREAS, the sacrifices made by all members of the United States Armed Forces and their loved ones are to be valued, and the brave men and women of our community who served and enlisted, ready to defend our homeland and safeguard the freedom and values for which we stand, deserve our recognition. Chatham (Borough & Township) residents have a proud history of service in the United States Armed Forces, in times of peace and times of war; and

WHEREAS, we observe Armed Forces Day on Saturday, May 15th and we thank the Library of the Chathams for creating the Veterans Project of the Chathams. This initiative will collect, archive and make available to the public oral and written histories of veterans who are or were residents of the Chathams and inspire us to offer service to our community and country in the ways we can.

NOW, THEREFORE, BE IT RESOLVED, that the Chatham Borough Mayor and Council does hereby proclaim the month of May 2021 as “Military Appreciation Month” and encourage all residents and community members to recognize those who have served, or are currently serving, our Nation and thank them for their dedication and contributions.

Council Member Mathiasen: I motion to approve Resolution # 21-192.

Council Member _____ seconds the motion.

21-192 - RESOLUTION PROCLAIMING THE MONTH OF MAY 2021 AS MILITARY APPRECIATION MONTH.docx

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-193.

Council Member Resto reads Resolution # 21-193.

RESOLUTION #21-193

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:

April 12, 2021

And,

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

April 12, 2021

Council Member Resto: I motion to approve Resolution # 21-193.

Council Member _____ seconds the motion.

[21-193 - RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(April 12, 2021\).doc](#)

DISCUSSION ITEMS

1. Motor Vehicle Burglaries/Motor Vehicle Thefts Update – Chief Brian Gibbons

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: 839 7735 4541) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/83977354541>

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

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Resto to proceed with Ordinance #21-10.

Council Member Resto reads Ordinance #21-10 by title:

ORDINANCE #21-10

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING CHAPTER 195 OF THE CODE OF THE BOROUGH OF CHATHAM, "PARKS, PLAYGROUNDS AND RECREATION AREAS," TO CLARIFY THAT SMOKING OF ANY SUBSTANCE IN SUCH AREAS IS PROHIBITED

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on April 26, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-10 was introduced and passed on first reading at the April 26, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on May 10, 2021 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

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

Council Member Resto: I offer the following Ordinance and move its adoption:

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

Council 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 # 21-10 - PARK SMOKING BAN ORDINANCE.docx](#)

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 #21-194 through Resolution #21-198 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION # 21-194

BILLS LIST

[21-193 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[May 10, 2021\].doc](#)
[05-10-2021 Bills List.pdf](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION # 21-195

RESOLUTION APPOINTING DEBORAH J. KUZMA AS A MEMBER OF THE SENIOR CITIZENS ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

[21-195 RESOLUTION APPOINTING DEBORAH J. KUZMA AS A MEMBER OF THE SENIOR CITIZENS ADVISORY COMMITTEE.doc](#)

PERSONNEL

RESOLUTION # 21-196

RESOLUTION APPOINTING TEMPORARY SUMMER EMPLOYEES FOR THE DEPARTMENT OF PUBLIC WORKS

[21-196 RESOLUTION APPOINTING TEMPORARY SUMMER EMPLOYEES FOR THE DEPARTMENT OF PUBLIC WORKS.doc](#)

OTHER

RESOLUTION # 21-197

RESOLUTION APPROVING THE APPLICATION FOR A MONUMENT/MEMORIAL SUBMITTED BY THE CHATHAM BOROUGH PBA LOCAL 226, GRANTING PERMISSION TO INSTALL A PLAQUE IN IN FRONT OF A NEWLY PLANTED TREE AT MEMORIAL PARK

[21-197 RESOLUTION GRANTING THE CHATHAM BOROUGH PBA LOCAL 226 REQUEST TO INSTALL A PLAQUE IN FRONT OF A DESIGNATED TREE AT MEMORIAL PARK.doc](#)

RESOLUTION # 21-198

RESOLUTION APPROVING THE APPLICATION FOR A MONUMENT/MEMORIAL SUBMITTED BY THE CHATHAM BOROUGH FIRE DEPARTMENT, GRANTING PERMISSION TO INSTALL A PLAQUE IN FRONT OF THE COMMON ROOM FACING FIREHOUSE PLAZA

[21-198 RESOLUTION GRANTING THE CHATHAM BOROUGH THE CHATHAM BOROUGH FIRE DEPARTMENT TO INSTALL A PLAQUE IN FRONT OF THE COMMON ROOM FACING FIREHOUSE PLAZA.doc](#)

CONSENT AGENDA VOTE:

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent agenda. Resolutions #21-194 through #21-198.

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

Seconded by Council Member: _____.

ADD-ON RESOLUTION[S]

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-187

DESIGNATING THE WEEK OF MAY 16 – MAY 22, 2021 AS NATIONAL EMERGENCY MEDICAL SERVICES (EMS) WEEK

WHEREAS, Emergency Medical Services (EMS) are a vital public service, providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, the EMS system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators, and others; and

WHEREAS, EMS are now firmly established as a key component of the medical care continuum and EMS practitioners serve a vital role in saving lives from sudden cardiac arrest and trauma; in getting people to hospitals best equipped to treat heart attacks and strokes; and in showing care and compassion to their patients in their most difficult moments; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the all-volunteer Chatham Emergency Squad has primary responsibility for responding to medical emergencies in the Chatham and provides CPR training and First Aid training to residents of the Chatham to improve preparedness for medical emergencies; and

WHEREAS, our community is fortunate to be served by such dedicated volunteers who give their time in service of the Chatham Emergency Squad and engage in hundreds of hours of specialized training to enhance lifesaving knowledge and skills; and

WHEREAS, National Emergency Medical Services Week brings together local communities and medical personnel to publicize safety and honor the dedication of those who provide the day-to-day lifesaving services of medicine's "front line."

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they do hereby proclaim the week of May 16 – May 22, 2021 as Emergency Medical Services Week in the Borough of Chatham and give a heartfelt thanks to the dedicated volunteers of the Chatham Emergency Squad; and

BE IT FURTHER RESOLVED, that residents are encouraged to join the Chatham Emergency Squad and become part of an organization, which has proudly served the Chatham since 1936.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-188

RESOLUTION RECOGNIZING MAY 2021 AS MENTAL HEALTH AWARENESS MONTH

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, behavioral health disorders, including major depression, bi-polar disorder, schizophrenia, panic disorders, post-traumatic stress disorder and obsessive-compulsive disorders affect many children and youth every year, regardless of age, gender, race, ethnicity, religion or economic status; and

WHEREAS, a focus on prevention and early intervention efforts could greatly reduce the number of children and adults experiencing serious mental health conditions; and

WHEREAS, children, and adults can recover from mental illness and lead full, productive lives in the community; and

WHEREAS, since 1949, May has officially been recognized as Mental Health Month; and

WHEREAS, the Borough of Chatham, as a Stigma Free community, aims to eradicate the stigma associated with mental illness and substance use disorders and is dedicated to raising awareness of these illnesses by creating an environment where affected individuals are supported in their efforts to achieve wellness and recovery; and

WHEREAS, each elected official, business, government agency, health-care provider, organization and citizen share the burden of mental health issues and has a responsibility to promote mental wellness and support prevention efforts.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham, hereby declare May 2021 as Mental Health Month and thereby request that each resident, citizen and business recommit our community to increasing awareness and understanding of mental health, the steps our children, youth and adults can take to protect their mental health, and the need for appropriate and accessible services for all people, especially children and youth with mental health conditions; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council of the Borough of Chatham implore our legislature to mandate insurance carriers to afford the same breath of insurance coverage to mental illness as they do for physical illnesses.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-189

PARENTS WHO HOST, LOSE THE MOST: DON'T BE A PARTY TO TEENAGE DRINKING CAMPAIGN

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the threat to their long-term development and well-being; and

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety and legal problems; and

WHEREAS, it is illegal to give or allow your teen's friends to drink alcohol in your home, even with their parents' permission, and anyone found guilty of providing alcohol to any underage youth can face up to a \$1,000 fine and six months in prison, in addition to any civil action that can be brought about as a result of damage(s) or injury related to the offense; and

WHEREAS, adults have the authority and responsibility to provide our youth with alternative opportunities by creating alcohol-free activities; and

WHEREAS, the Drug-Free Action Alliance, through the "Parents Who Host, Lose The Most: Don't be a Party to Teenage Drinking" campaign provides the educational materials to raise community awareness regarding this illegal and unhealthy practice.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby proclaim the month of June 2021 to be the Parents Who Host, Lose The Most: Don't be a Party to Teenage Drinking in the Borough of Chatham; and

BE IT FURTHER RESOLVED, that Borough officials not only discourage the use of alcohol by those below the legal age of consumption, but also urge all Borough citizens to refuse to provide alcoholic beverages to underage youth and to continue to take the necessary steps to discourage this illegal and unhealthy activity.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-190

RESOLUTION IN SUPPORT FOR ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

WHEREAS, Asian American and Pacific Islander (AAPI) Heritage Month originated in 1978 when New York Congressman Frank Horton introduced a bill that called for the first week each May to be so designated with President Jimmy Carter issuing the first presidential proclamation for Asian/Pacific American Heritage Week in March 1979. AAPI Heritage Week was expanded to a commemorative month in 1990 in a bill signed into law by President George H.W. Bush, which had to be reauthorized each year the commemoration received permanent designation each May, in a law enacted in 1992; and

WHEREAS, Congressman Horton was inspired by former Capitol Hill staffer Jeanie Jew, who approached him about the idea in 1976. Jeannie Jew observed that just as Black History Month was decreed by President Ford in 1976, and Hispanic Heritage Week was decreed by President Johnson in 1968, there was a need to provide similar recognition to Asian Americans and Pacific Islanders; and

WHEREAS, Jeanie Jew's great-grandfather, M.Y. Lee, had immigrated to the United States from China in the 1800's and had helped build the Transcontinental Railroad. As noted by Congressman Horton, M.Y. Lee became a prominent California businessman who was later killed in Oregon during a period of anti-Chinese and anti-Asian sentiment in that state; and

WHEREAS, the month of May was selected for two reasons: (1) to commemorate the arrival of the first known Japanese immigrant to the U.S. on May 7, 1843, and (2) to honor the completion of the Transcontinental Railroad on May 19, 1869, which upwards of 20,000 Chinese workers helped to construct; and ¹

WHEREAS, as an insidious consequence of the COVID-19 pandemic, the AAPI community in the United States is experiencing an alarming rise in anti-AAPI hate crimes and bias incidents, largely being unfairly blamed for the Coronavirus pandemic and echoing the anti-Asian sentiments that were prevalent in the 1800s and that led to the enactment of the Chinese Exclusion Act of 1882, which prohibited Chinese immigration to the United States, and which was not repealed until 1943; and

WHEREAS, in our continued efforts to live up to the American values of freedom, justice and equality for all people, the events of this past year have made evident two principles: first, that institutional and structural racism continues to have insidious consequences on the peace, health and safety of our larger community and nation, and must be dismantled; and second, that it is

¹ <https://time.com/5592591/asian-pacific-heritage-month-history/>; <https://fapac.org/AAPI-Resources>

incumbent upon each of us as individuals to challenge our own biases or assumptions regarding race and become better educated.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly joins in recognizing the annual celebration of Asian American and Pacific Islander History Month and continuing our collective journey, as a community and nation, in honoring and deepening our knowledge of the history and contributions of AAPI members to the American economy, society, culture, freedoms, and values.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

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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 May 10, 2021.

Tamar Lawful, Borough Clerk



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

RESOLUTION #21-191

**RESOLUTION PROCLAIMING MAY 2021 AS BRAIN TUMOR AWARENESS
MONTH IN CHATHAM BOROUGH**

WHEREAS, an estimated 700,000 people in the United States are living with a primary brain tumor, and approximately 85,000 more will be diagnosed in 2021; and

WHEREAS, brain tumors can be deadly, significantly impact quality of life, and change everything for a patient and their loved ones; and

WHEREAS, brain tumors do not discriminate, inflicting men, women, and children of all races and ethnicities; and

WHEREAS, brain tumors are the most common solid tumor in children ages 0-14; and

WHEREAS, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization and WITH Grace Initiative, are helping children with cancer and their families cope through educational, emotional and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure brain tumors; and

WHEREAS, too many are affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly proclaim May 2021 Brain Tumor Awareness Month in the Borough of Chatham.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-192

RESOLUTION PROCLAIMING THE MONTH OF MAY 2021 AS MILITARY APPRECIATION MONTH

WHEREAS, the rights of life, liberty and the pursuit of happiness, enumerated in our Declaration of Independence, secured by the Constitution and the Bill of Rights, and enjoyed by every citizen of the United States, are secured by the dedication of the members of the United States Armed Forces; and

WHEREAS, the sacrifices made by all members of the United States Armed Forces and their loved ones are to be valued, and the brave men and women of our community who served and enlisted, ready to defend our homeland and safeguard the freedom and values for which we stand, deserve our recognition. Chatham (Borough & Township) residents have a proud history of service in the United States Armed Forces, in times of peace and times of war; and

WHEREAS, we observe Armed Forces Day on Saturday, May 15th and we thank the Library of the Chathams for creating the Veterans Project of the Chathams. This initiative will collect, archive and make available to the public oral and written histories of veterans who are or were residents of the Chathams and inspire us to offer service to our community and country in the ways we can.

NOW, THEREFORE, BE IT RESOLVED, that the Chatham Borough Mayor and Council does hereby proclaim the month of May 2021 as “Military Appreciation Month” and encourage all residents and community members to recognize those who have served, or are currently serving, our Nation and thank them for their dedication and contributions.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-193

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:

April 12, 2021

And,

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

April 12, 2021

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE # 21-10

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING CHAPTER 195 OF THE CODE OF THE BOROUGH OF CHATHAM, “PARKS, PLAYGROUNDS AND RECREATION AREAS,” TO CLARIFY THAT SMOKING OF ANY SUBSTANCE IN SUCH AREAS IS PROHIBITED

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and,

WHEREAS, pursuant to N.J.S.A. 40:61-1, the Borough Council of the Borough of Chatham (“Council”) is further authorized to adopt ordinances for the government, use and policing of all public parks under its jurisdiction; and,

WHEREAS, pursuant to the foregoing statutory authority, the Council has promulgated rules for the use and enjoyment of Borough parks, which are codified at Chapter 195 of the Code of the Borough of Chatham (“Code”); and,

WHEREAS, given recent changes in the law, including the legalization of recreational marijuana, the Council wishes to clarify its “no-smoking” regulations as set forth in the Code to ensure that all substances are covered by an appropriate regulation.

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

Chapter 195, Section 33 of the Code of the Borough of Chatham is hereby replaced in full with the following new language:

§195-33 Smoking prohibited.

- A. Definitions. As used in this Chapter, the following words shall have the following meanings:

ENCLOSED AREA

All areas between a floor and a ceiling, extending to the outer perimeter walls of a structure.

MUNICIPAL BUILDINGS

Shall include all structures owned, leased, rented and/or operated by the Borough of Chatham and/or occupied by Borough employees and used for official business of the Borough.

PARKS AND RECREATIONAL FACILITIES

Shall include all public parks, playgrounds, ball fields, publicly owned or leased by the Borough of Chatham, and all property owned or leased by the Borough of Chatham upon which the public is invited or upon which the public is permitted and where individuals gather for recreational activities, including all areas adjacent to such facilities, including, but not limited to, any parking area, driveway or drive aisle.

SMOKING

The burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or any other matter or substance containing tobacco, marijuana/cannabis, hash, or any other matter or substance that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

B. Prohibition of smoking in public places; signs.

- (1) Smoking shall be prohibited in all municipal buildings as defined herein. No-smoking signs or the international no-smoking symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be clearly, sufficiently and conspicuously posted at each municipal building entrance and within each closed area where smoking is prohibited by this Chapter. The signs shall be clearly visible to the public and shall contain letters or a symbol which contrast in color with the sign, indicating that smoking is prohibited therein. The sign shall also indicate that violators are subject to a fine.
- (2) Smoking shall be prohibited within a fifty (50) foot radius of the front entrance of all municipal buildings. No-smoking signs or the international no-smoking symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be clearly, sufficiently and conspicuously posted both on the building and at the fifty (50) foot perimeter of the front entrance of all municipal buildings where smoking is prohibited by this chapter. The signs shall be clearly visible to the public and shall contain letters or a symbol which contrast in color with the sign, indicating that smoking is prohibited therein. The sign shall also indicate that violators are subject to a fine.
- (3) Smoking shall be prohibited in all public parks and recreation facilities owned or leased by the Borough of Chatham and all property owned or leased by the Borough upon which the public is invited or upon which the public is permitted

and where individuals gather for recreational activities, including all areas adjacent to such facilities, including, but not limited to, any parking area, driveway or drive aisle, which have been designated with no-smoking signs. No-smoking signs or the international no-smoking symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be clearly, sufficiently and conspicuously posted in all areas regulated by this Chapter. The signs shall be clearly visible to the public and shall contain letters or a symbol which contrasts in color with the sign, indicating that smoking is prohibited at the designated area. The sign shall also indicate that violators are subject to a fine.

- (4) Smoking shall be prohibited in any vehicle registered to the Borough of Chatham or leased or rented by the Borough.
- (5) Discarding of products, materials and devices used for smoking, such as cigarette butts, cigar stubs, and similar detritus, within the areas described in Sections 1-4, above, is also prohibited by this Chapter.

C. Enforcement. The enforcement authority of this Chapter shall be the Police Department, Fire Department, Recreation Department, Public Works Department and Health Department.

Section 2:

All other provisions of Chapter 195 of the Code shall remain unchanged.

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 Borough of Chatham as though codified and fully set forth therein. The Municipal Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Municipal Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Borough Code 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 26, 2021



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-193

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: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 05/10/21 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 |
|--|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| 05/10/21 ALLIE755 ALLIED OIL | | | | | | | | |
| BDG22283 | 04/08/21 | 9 APRIL 2021 GASOLINE/DIESEL | 380.34 | A DIVISION OF GRIFFITH-ALLIED 1-05-55-502-418 | Budget | Aprv | 172 | 1 |
| BDG22283 | 04/08/21 | 10 APRIL 2021 GASOLINE/DIESEL | 5,053.13 | MOTOR VEHICLE GAS & OIL 1-01-31-460-200 | Budget | Aprv | 173 | 1 |
| | | | 5,433.47 | GASOLINE / DIESEL | | | | |
| 05/10/21 AMERI700 AMERICAN WEAR | | | | | | | | |
| BDG22285 | 03/05/21 | 7 APRIL UNIFORM CLEANING 2021 | 23.00 | 261 NORTH 18TH ST 1-01-26-290-225 | Budget | Aprv | 174 | 1 |
| BDG22285 | 03/05/21 | 8 APRIL UNIFORM CLEANING 2021 | 23.00 | UNIFORMS - WORK CLOTHING 1-01-26-290-225 | Budget | Aprv | 175 | 1 |
| | | | 46.00 | UNIFORMS - WORK CLOTHING | | | | |
| 05/10/21 ANIMA500 ANIMAL CONTROL SOLUTIONS LLC | | | | | | | | |
| BDG22286 | 01/12/21 | 16 MAY ANIMAL CONTROL 2021 | 350.00 | 2 MARSHALL DR T-20-56-501-010 | Budget | Aprv | 176 | 1 |
| BDG22286 | 01/12/21 | 17 125 WATCHUNG AVE BITE 4/26 | 350.00 | ANIMAL CONTROL EXPENSES/PAYROLL T-20-56-501-010 | Budget | Aprv | 177 | 1 |
| | | | 700.00 | ANIMAL CONTROL EXPENSES/PAYROLL | | | | |
| 05/10/21 ATLAN705 ATLANTIC CORPORATE HEALTH | | | | | | | | |
| 21000350 | 04/22/21 | 1 GRAZIANO PHYSICAL | 499.00 | P O BOX 416542 1-01-25-240-239 | Budget | Aprv | 82 | 1 |
| | | | 499.00 | RECRUITING - TESTING | | | | |
| 05/10/21 AWISC500 AWISCO NJ CORP LLC | | | | | | | | |
| BDG22289 | 04/08/21 | 5 APRIL WELDING SUPPLIES 2021 | 47.79 | 55-15 43 RD STREET 1-01-26-315-204 | Budget | Aprv | 178 | 1 |
| | | | 47.79 | WELDING SUPPLIES | | | | |
| 05/10/21 BEYER700 BEYER FLEET | | | | | | | | |
| 21000337 | 04/22/21 | 1 SIDE DOOR LIGHT REPAIRS | 386.58 | 31 WILLIAMS PAKRWAY 1-01-26-315-201 | Budget | Aprv | 59 | 1 |
| | | | 386.58 | VEHICLE MAINTENANCE Public works | | | | |
| 05/10/21 BOBCA600 BOBCAT OF NORTH JERSEY | | | | | | | | |
| 21000383 | 05/03/21 | 1 BOOM REPAIR PARTS | 14,635.42 | P O BOX 2208 1-01-26-290-213 | Budget | Aprv | 131 | 1 |
| 21000383 | 05/03/21 | 2 BOOM REPAIR LABOR | 2,600.00 | EQUIPMENT REPAIRS & MAINTENANCE 1-01-26-290-213 | Budget | Aprv | 132 | 1 |
| | | | 17,235.42 | EQUIPMENT REPAIRS & MAINTENANCE | | | | |
| 05/10/21 BUYWI500 BUY WISE AUTO PARTS | | | | | | | | |
| 21000330 | 04/22/21 | 1 DISC BRAKE ROTOE - OE | 178.74 | P O BOX 301 1-01-26-315-201 | Budget | Aprv | 39 | 1 |
| 21000330 | 04/22/21 | 2 DISC BRAKE ROTOE - OE | 216.48 | VEHICLE MAINTENANCE Public works 1-01-26-315-201 | Budget | Aprv | 40 | 1 |
| 21000330 | 04/22/21 | 3 Z36 TRUCK & TOW DISC PADS | 49.79 | VEHICLE MAINTENANCE Public works 1-01-26-315-201 | Budget | Aprv | 41 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|--|------------------------|-----------------------------------|-----------------|--|--------------|--------|-----|------|
| 21000330 | 04/22/21 | 4 Z36 TRUCK & TOW DISC PADS | 57.46 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 42 | 1 |
| 21000330 | 04/22/21 | 5 DISC BRAKE PADS OE | 41.55 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 43 | 1 |
| 21000330 | 04/22/21 | 6 DISC BRAKE ROTOR OE | 88.74 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 44 | 1 |
| 21000386 | 05/03/21 | 1 NEUTRAL SAFETY SWITCH | 27.13 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 134 | 1 |
| 21000386 | 05/03/21 | 2 TRANSMISSION OIL COOLER | 11.15 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 135 | 1 |
| 21000386 | 05/03/21 | 3 TRANSMISSION OIL COOLER | 19.27 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 136 | 1 |
| 21000386 | 05/03/21 | 4 AUTOMATIC TRANSMISSION | 11.95 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 137 | 1 |
| 21000386 | 05/03/21 | 5 TRANSMISSION OIL COOLER | 12.70 | VEHICLE MAINTENANCE Public Works 1-01-26-315-201 | Budget | Aprv | 138 | 1 |
| | | | <u>714.96</u> | VEHICLE MAINTENANCE Public Works | | | | |
| 05/10/21 CAMPB500 CAMPBELL FOUNDRY COMPANY | | | | 800 BERGEN STREET | | | | |
| BDG22290 | 05/03/21 | 5 GARDEN AVE TENNIS COURTS | 620.50 | C-04-55-920-004 | Budget | Aprv | 179 | 1 |
| BDG22290 | 05/03/21 | 6 446 MAIN ST | 2,277.80 | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 180 | 1 |
| | | | <u>2,898.30</u> | 2020 ROAD MICRO-SURFACING PROGRAM | | | | |
| 05/10/21 CHARL505 CHARLEY'S AUNT INC | | | | P O BOX 404 | | | | |
| 21000415 | 05/06/21 | 1 REFUND SIDEWALK DINNG FEE | 25.00 | 1-01-55-950-001 | Budget | Aprv | 166 | 1 |
| | | | <u>25.00</u> | MISCELLANEOUS REFUNDS | | | | |
| 05/10/21 CHATA130 CHATHAM BOROUGH GENERAL ACCT. | | | | 54 FAIRMOUNT AVE. | | | | |
| 21000374 | 04/23/21 | 1 WATER RENT MAY 2021 | 375.00 | 1-05-55-502-244 | Budget | Aprv | 108 | 1 |
| | | | <u>375.00</u> | PROPERTY RENTAL | | | | |
| 05/10/21 CHATA260 CHATHAM FIRE DEPARTMENT | | | | HOUSE COMMITTEE | | | | |
| 21000367 | 04/23/21 | 1 APRIL FIRE HOUSE FOOD | 100.00 | 1-01-25-265-214 | Budget | Aprv | 100 | 1 |
| | | | <u>100.00</u> | MONTHLY MEETING/DRILL STIPEND | | | | |
| 05/10/21 CHATA270 CHATHAM FIRE DEPARTMENT CHIEF | | | | % 54 FAIRMOUNT AVE | | | | |
| 21000340 | 04/22/21 | 1 Reimburse Chief's Account | 170.00 | 1-01-25-265-203 | Budget | Aprv | 60 | 1 |
| | | | <u>170.00</u> | CONFERENCES, DUES & TRAINING | | | | |
| 05/10/21 CITTR500 CITTRICH, JAYSON | | | | 54 FAIRMOUNT AVENUE | | | | |
| 21000328 | 04/22/21 | 1 Spring 2021 Tuition Reimburse | 2,035.59 | 1-01-25-240-204 | Budget | Aprv | 37 | 1 |
| | | | <u>2,035.59</u> | CONTINUING EDUCATION | | | | |
| 05/10/21 CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS | | | | 955 STATE ROUTE 34 | | | | |

| 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 |
|--|------------------------|-----------------------------------|-----------------|--|--------------|--------|-----|------|
| 21000354 | 04/22/21 | 1 MARCH RETAINER 2021 | 6,000.00 | 1-01-20-155-201 LEGAL - MISCELLANEOUS | Budget | Aprv | 85 | 1 |
| | | | <u>6,000.00</u> | | | | | |
| 05/10/21 CRAFC500 CRAFCO INC 1680 EAST RACE ST | | | | | | | | |
| 21000406 | 05/03/21 | 1 SQUEEGEE ASY, PARKING LOT SEAL | 170.00 | C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM | Budget | Aprv | 160 | 1 |
| 21000406 | 05/03/21 | 2 FREIGHT | 12.25 | C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM | Budget | Aprv | 161 | 1 |
| 21000406 | 05/03/21 | 3 PARKING LOT SEALANT | 1,305.00 | C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM | Budget | Aprv | 162 | 1 |
| 21000406 | 05/03/21 | 4 FREIGHT | 141.26 | C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM | Budget | Aprv | 163 | 1 |
| | | | <u>1,628.51</u> | | | | | |
| 05/10/21 CROWN500 CROWN OIL CORPORATION FUEL OIL PAYMENT CENTER | | | | | | | | |
| 21000387 | 05/03/21 | 1 STANLEY CENTER HEATING | 397.97 | T-17-56-000-229 DONATION - STANLEY CHURCH | Budget | Aprv | 139 | 1 |
| | | | <u>397.97</u> | | | | | |
| 05/10/21 CUSTO500 CUSTOM BANDAG INC 401 EAST LINDEN AVE | | | | | | | | |
| 21000385 | 05/03/21 | 1 12R22.5 FD663 H PLY | 680.00 | C-04-55-917-403 TENNIS COURT IMPROVEMENTS | Budget | Aprv | 133 | 1 |
| | | | <u>680.00</u> | | | | | |
| 05/10/21 DAILY500 DAILY RECORD P O BOX 677599 | | | | | | | | |
| BDG22297 | 01/19/21 | 23 PENDING ORD 21-07 | 28.38 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 182 | 1 |
| BDG22297 | 01/19/21 | 24 PENDING ORD 21-08 | 25.80 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 183 | 1 |
| BDG22297 | 01/19/21 | 25 PENDING ORD 21-09 | 25.80 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 184 | 1 |
| | | | <u>79.98</u> | | | | | |
| 05/10/21 DAVID500 DAVID WEBER OIL COMPANY 601 INDUSTRIAL RD | | | | | | | | |
| 21000335 | 04/22/21 | 1 WINDSHIELD WASH CONCENTRATE | 136.37 | 1-01-26-315-201 VEHICLE MAINTENANCE Public Works | Budget | Aprv | 48 | 1 |
| | | | <u>136.37</u> | | | | | |
| 05/10/21 DEPTH500 DEPT OF HEALTH & HUMAN SERVICE INFECTIONS & ZOONOTIC DISEASE | | | | | | | | |
| 21000366 | 04/23/21 | 1 DOG LICENSE APRIL 2021 | 37.20 | T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL | Budget | Aprv | 99 | 1 |
| | | | <u>37.20</u> | | | | | |
| 05/10/21 DONOF500 D'ONOFRIO & SON INC LANDSCAPIN 47 VAN NESS TER | | | | | | | | |
| BDG22296 | 05/06/21 | 2 APR LANDSCAPE MAINTENANCE 2021 | 5,645.00 | 1-01-28-375-258 GRASS MAINTENANCE CONTRACT | Budget | Aprv | 181 | 1 |
| | | | <u>5,645.00</u> | | | | | |
| 05/10/21 DREYE500 DREYERS LUMBER ATTN: JODI | | | | | | | | |
| BDG22299 | 03/05/21 | 12 FEB 2021 HARDWARE SUPPLIES | 39.04 | 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE | Budget | Aprv | 185 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|--|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| BDG22299 | 03/05/21 | 13 FEB 2021 HARDWARE SUPPLIES | 27.87 | 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS | Budget | Aprv | 186 | 1 |
| BDG22299 | 04/29/21 | 15 MARCH 2021 HARDWARE SUPPLIES | 30.68 | C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS | Budget | Aprv | 187 | 1 |
| BDG22299 | 04/29/21 | 16 MARCH 2021 HARDWARE SUPPLIES | 21.38 | 1-01-26-315-201 VEHICLE MAINTENANCE Public Works | Budget | Aprv | 188 | 1 |
| BDG22299 | 04/29/21 | 17 MARCH 2021 HARDWARE SUPPLIES | 77.98 | C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS | Budget | Aprv | 189 | 1 |
| BDG22299 | 04/29/21 | 18 MARCH 2021 HARDWARE SUPPLIES | 3.98 | 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE | Budget | Aprv | 190 | 1 |
| BDG22299 | 03/05/21 | 19 MARCH 2021 HARDWARE SUPPLIES | 13.94 | 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS | Budget | Aprv | 191 | 1 |
| BDG22299 | 03/05/21 | 20 MARCH 2021 HARDWARE SUPPLIES | 16.71 | 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS | Budget | Aprv | 192 | 1 |
| BDG22299 | 04/29/21 | 22 MARCH 2021 HARDWARE SUPPLIES | 35.98 | 1-01-25-265-212 EQUIPMENT PURCHASE | Budget | Aprv | 193 | 1 |
| BDG22299 | 04/29/21 | 24 MARCH 2021 HARDWARE SUPPLIES | 13.78 | 1-05-55-502-324 FACILITY REPAIRS & MAINT. | Budget | Aprv | 194 | 1 |
| BDG22299 | 04/29/21 | 25 MARCH 2021 HARDWARE SUPPLIES | 23.12 | 1-05-55-502-324 FACILITY REPAIRS & MAINT. | Budget | Aprv | 195 | 1 |
| BDG22299 | 04/29/21 | 26 MARCH 2021 HARDWARE SUPPLIES | 4.64 | 1-05-55-502-324 FACILITY REPAIRS & MAINT. | Budget | Aprv | 196 | 1 |
| BDG22299 | 04/29/21 | 27 MARCH 2021 HARDWARE SUPPLIES | 22.35 | 1-05-55-502-324 FACILITY REPAIRS & MAINT. | Budget | Aprv | 197 | 1 |
| | | | <u>331.45</u> | | | | | |
| 05/10/21 EMERG600 EMERGENCY REPORTING | | | | % BACKDRAFT OPCO LLC | | | | |
| 21000391 | 05/03/21 | 1 FP-1 Fire Package | 1,633.00 | 1-01-25-265-201 Fire Misc. | Budget | Aprv | 146 | 1 |
| | | | <u>1,633.00</u> | | | | | |
| 05/10/21 ESRI0500 ESRI | | | | 380 NEW YORK ST | | | | |
| 21000353 | 04/22/21 | 1 ARCGID ONLINE CREATOR TERM LIC | 489.00 | 1-05-55-502-202 SUPPLIES AND TOOLS | Budget | Aprv | 84 | 1 |
| | | | <u>489.00</u> | | | | | |
| 05/10/21 FASTS500 FASTSIGNS COMPANY | | | | 50 ROUTE 10 WEST | | | | |
| 21000398 | 05/03/21 | 1 CORX FULL COLOR SIGNS | 96.00 | 1-01-20-115-208 SPECIAL PROJECTS | Budget | Aprv | 149 | 1 |
| | | | <u>96.00</u> | | | | | |
| 05/10/21 FIBAR500 FIBAR GROUP, LLC | | | | 80 BUSINESS PARK DRIVE | | | | |
| 21000362 | 04/22/21 | 1 BULK WOOD FIBRE | 906.00 | 1-01-28-375-224 PARK MAINTENANCE | Budget | Aprv | 93 | 1 |
| 21000362 | 04/22/21 | 2 FREIGHT | 440.00 | 1-01-28-375-224 PARK MAINTENANCE | Budget | Aprv | 94 | 1 |
| | | | <u>1,346.00</u> | | | | | |
| 05/10/21 FISON500 F.I.S. ON SITE SERVICE | | | | P O BOX 827 | | | | |
| 21000341 | 04/22/21 | 1 Air Filter | 231.62 | 1-01-25-265-219 VEHICLE REPAIR & MAINTENANCE | Budget | Aprv | 61 | 1 |
| 21000341 | 04/22/21 | 2 Replace Air Filter | 110.00 | 1-01-25-265-219 | Budget | Aprv | 62 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|------|
| 21000342 | 04/22/21 | 1 Parking Dash Valve PP1 | 98.65 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 63 | 1 |
| 21000342 | 04/22/21 | 2 Replace parking brake valve | 220.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 64 | 1 |
| 21000343 | 04/22/21 | 1 Cab Lock Power Packer | 441.18 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 65 | 1 |
| 21000343 | 04/22/21 | 2 Waterous valve repair kit | 378.66 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 66 | 1 |
| 21000343 | 04/22/21 | 3 Passanger Side Cab Lock | 220.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 67 | 1 |
| 21000343 | 04/22/21 | 4 Discharge #2 Leaking | 330.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 68 | 1 |
| 21000344 | 04/22/21 | 1 Misc. Electrical | 40.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 69 | 1 |
| 21000344 | 04/22/21 | 2 Step Light Inop | 440.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 70 | 1 |
| 21000344 | 04/22/21 | 3 Relief Valve Stuck Open | 137.50 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 71 | 1 |
| 21000345 | 04/22/21 | 1 Pump Transfer Valve Stuck | 137.50 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 72 | 1 |
| 21000346 | 04/22/21 | 1 Drain Valve Kit | 56.70 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 73 | 1 |
| 21000346 | 04/22/21 | 2 Transfer Valve Switch Kit | 129.65 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 74 | 1 |
| 21000346 | 04/22/21 | 3 Valve Kit 2.0 Akron | 213.90 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 75 | 1 |
| 21000346 | 04/22/21 | 4 Pump Drain Inop | 165.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 76 | 1 |
| 21000346 | 04/22/21 | 5 Transfer Valve Light Out | 165.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 77 | 1 |
| 21000346 | 04/22/21 | 6 D/S Intake 2.5 Akron Leaks | 220.00 | VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219 | Budget | Aprv | 78 | 1 |
| | | | <u>3,735.36</u> | | | | | |
| | 05/10/21 | FOSTE505 FOSTER, JANET W | | 11 MAPLE ST | | | | |
| 21000397 | 05/03/21 | 1 RETAINER STANLEY - BALANCE | 500.00 | T-17-56-000-229 | Budget | Aprv | 148 | 1 |
| | | | <u>500.00</u> | DONATION - STANLEY CHURCH | | | | |
| | 05/10/21 | GARDE600 GARDEN STATE HIGHWAY PRODUCTS | | 301 RIVERSIDE DR | | | | |
| 21000336 | 04/22/21 | 1 18"x16" REFLECTIVE NO HOLES | 55.90 | 1-01-26-290-202 | Budget | Aprv | 49 | 1 |
| 21000336 | 04/22/21 | 2 24"x6" REFLECTIVE NO HOLES | 167.70 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 50 | 1 |
| 21000336 | 04/22/21 | 3 30"x6" REFLECTIVE NO HOLES | 111.80 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 51 | 1 |
| 21000336 | 04/22/21 | 4 ROUND POST | 500.00 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 52 | 1 |
| 21000336 | 04/22/21 | 5 CAP - 922 UNIVERSAL FLAT | 51.00 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 53 | 1 |
| 21000336 | 04/22/21 | 6 CROSS - 990 FLAT | 51.00 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 54 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|---|------------------------|-----------------------------------|-----------------|--|--------------|--------|-----|------|
| 21000336 | 04/22/21 | 7 FREIGHT | 65.00 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 55 | 1 |
| 21000336 | 04/22/21 | 8 24" X 8" STREET SIGN | 37.25 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 56 | 1 |
| 21000336 | 04/22/21 | 9 36" X 8" STREET SIGN | 37.25 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 57 | 1 |
| 21000336 | 04/22/21 | 10 FREIGHT | 40.00 | SUPPLIES AND TOOLS 1-01-26-290-202 | Budget | Aprv | 58 | 1 |
| | | | <u>1,116.90</u> | SUPPLIES AND TOOLS | | | | |
| 05/10/21 GELOR500 GELORMINI AUTO REPAIR | | | | 1275 SPRINGFIELD AVE | | | | |
| 21000332 | 04/22/21 | 1 2-WHEEL TRUCK ALIGNMENT | 175.01 | 1-01-26-315-201 | Budget | Aprv | 45 | 1 |
| | | | | VEHICLE MAINTENANCE Public Works | | | | |
| 21000332 | 04/22/21 | 2 SHOP SUPPLIES | 2.63 | 1-01-26-315-201 | Budget | Aprv | 46 | 1 |
| | | | | VEHICLE MAINTENANCE Public Works | | | | |
| | | | <u>177.64</u> | | | | | |
| 05/10/21 GOLDT500 GOLD TYPE BUSINESS MACHINES | | | | P O BOX 305 | | | | |
| 21000351 | 04/22/21 | 1 JAN-MARCH 2021 E TICKET | 81.38 | 1-01-25-240-246 | Budget | Aprv | 83 | 1 |
| | | | | TECHNOLOGY | | | | |
| | | | <u>81.38</u> | | | | | |
| 05/10/21 GREAT300 GREAT AMERICAN SIGN CO (THE) | | | | 30 LEWIS ST | | | | |
| 20000804 | 12/31/20 | 3 2020 GATEWAY SIGNS BALALNCE | 2,153.50 | C-04-55-920-803 | Budget | Aprv | 1 | 1 |
| | | | | PARK & COMMUNITY EQUIPMENT | | | | |
| | | | <u>2,153.50</u> | | | | | |
| 05/10/21 GUARD400 GUARDIAN FENCE COMPANY INC | | | | 180 WRIGHT ST | | | | |
| 21000306 | 04/06/21 | 1 LUM DUGOUT REPAIRS - FENCE | 6,485.00 | 1-01-28-375-213 | Budget | Aprv | 26 | 1 |
| | | | | EQUIP. REPAIRS & MAINTENANCE | | | | |
| | | | <u>6,485.00</u> | | | | | |
| 05/10/21 HOMED500 HOME DEPOT | | | | DEPT. 32-2501121259 | | | | |
| BDG22306 | 04/08/21 | 27 4/16 HARDWARE SUPPLIES | 435.58 | 1-01-26-290-201 | Budget | Aprv | 198 | 1 |
| | | | | PUBLIC WORKS MISCELLANEOUS | | | | |
| | | | <u>435.58</u> | | | | | |
| 05/10/21 JAEGE500 JAEGER LUMBER | | | | P O BOX 126 | | | | |
| 21000333 | 04/22/21 | 1 2X8X10 #2 & BTR DOUG FIR | 63.87 | 1-01-26-290-201 | Budget | Aprv | 47 | 1 |
| | | | | PUBLIC WORKS MISCELLANEOUS | | | | |
| | | | <u>63.87</u> | | | | | |
| 05/10/21 JOHNS500 JOHNSTON COMMUNICATIONS | | | | P O BOX 390 | | | | |
| 21000347 | 04/22/21 | 1 Troubleshoot PD Phone | 350.00 | 1-01-25-240-246 | Budget | Aprv | 79 | 1 |
| | | | | TECHNOLOGY | | | | |
| | | | <u>350.00</u> | | | | | |
| 05/10/21 JPMON500 JP MONZO MUNICIPAL CONSULTING | | | | 26 MOUNTIE LANE | | | | |
| 21000356 | 04/22/21 | 1 THE 2021 BUDGET WEBINAR | 50.00 | 1-01-20-120-204 | Budget | Aprv | 87 | 1 |
| | | | | CONFERENCE,DUES & TRAINING | | | | |
| | | | <u>50.00</u> | | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| PO # | Enc Date | Item Description | | Description | | | | | |
| | 05/10/21 | KIWAN500 KIWANIS CLUB OF CHATHAMS | | % GARY ARNESEN | | | | | |
| 21000382 | 05/03/21 | 1 CLEAN UP 4/10 | 450.00 | G-01-41-770-201 | Budget | Aprv | 129 | 1 | |
| | | | | CLEAN COMMUNITY -OTHER EXPENSE | | | | | |
| 21000382 | 05/03/21 | 2 CLEAN UP 4/17 | 450.00 | G-01-41-770-201 | Budget | Aprv | 130 | 1 | |
| | | | | CLEAN COMMUNITY -OTHER EXPENSE | | | | | |
| | | | 900.00 | | | | | | |
| | 05/10/21 | LIBRA400 LIBRARY OF THE CHATHAMS | | 214 MAIN STREET | | | | | |
| 21000369 | 04/23/21 | 1 MAY APPROPRIATION 2021 | 79,757.67 | 1-01-29-390-201 | Budget | Aprv | 102 | 1 | |
| | | | | LIBRARY | | | | | |
| | | | 79,757.67 | | | | | | |
| | 05/10/21 | MADIS550 MADISON BOROUGH | | 50 KINGS RD | | | | | |
| 21000063 | 01/29/21 | 1 SHARED COURT SERVICE 2ND QTR | 29,476.50 | 1-01-43-490-299 | Budget | Aprv | 2 | 1 | |
| | | | | INTERLOCAL AGREEMENT-JOINT COURT | | | | | |
| | | | 29,476.50 | | | | | | |
| | 05/10/21 | MADIS600 MADISON CHATHAM JOINT MEETING | | % JENNIFER MANAK | | | | | |
| 21000368 | 04/23/21 | 1 MAY APPROPRIATION 2021 | 52,574.33 | 1-01-31-455-251 | Budget | Aprv | 101 | 1 | |
| | | | | MADISON-CHATHAM JOINT MEETING | | | | | |
| | | | 52,574.33 | | | | | | |
| | 05/10/21 | MCALL500 MC ALLIANCE OF ACTIVE FIRE CH | | % MT TABOR FIRE DEPARTMENT | | | | | |
| 21000357 | 04/22/21 | 1 2021 Dues | 25.00 | 1-01-25-265-203 | Budget | Aprv | 88 | 1 | |
| | | | | CONFERENCES, DUES & TRAINING | | | | | |
| | | | 25.00 | | | | | | |
| | 05/10/21 | MELGA500 MELGAR CLEANING SERVICE | | 2601 SUN VALLEY WAY | | | | | |
| BDG22311 | 03/23/21 | 5 APRIL CLEANING SERVICE 2021 | 2,200.00 | 1-01-26-310-240 | Budget | Aprv | 199 | 1 | |
| | | | | FACILITY REPAIRS & MAINTANCE | | | | | |
| | | | 2,200.00 | | | | | | |
| | 05/10/21 | MGLFO500 MGL PRINTING SOLUTIONS | | 154 SOUTH STREET | | | | | |
| BDG22312 | 05/03/21 | 5 WATER/SWER BILLS | 460.35 | 1-05-55-502-294 | Budget | Aprv | 200 | 1 | |
| | | | | PRINTING | | | | | |
| BDG22312 | 05/03/21 | 6 SHIPPING WATER/SWER BILLS | 41.00 | 1-05-55-502-294 | Budget | Aprv | 201 | 1 | |
| | | | | PRINTING | | | | | |
| | | | 501.35 | | | | | | |
| | 05/10/21 | MIDAT500 MID-ATLANTIC TRUCK CENTER INC | | 525 LIDEN AVE WEST | | | | | |
| BDG22313 | 03/16/21 | 4 TRUCK T-5 SENSOR EOP/FUEL VT36 | 124.52 | 1-01-26-315-201 | Budget | Aprv | 202 | 1 | |
| | | | | VEHICLE MAINTENANCE Public works | | | | | |
| | | | 124.52 | | | | | | |
| | 05/10/21 | MIRAC500 MIRACLE CHEMICAL CO | | 1151 B HIGHWAY # 33 | | | | | |
| BDG22314 | 04/16/21 | 9 15% SODIUM HYPOCHLORITE GALLON | 252.00 | 1-05-55-502-324 | Budget | Aprv | 203 | 1 | |
| | | | | FACILITY REPAIRS & MAINT. | | | | | |
| | | | 252.00 | | | | | | |
| | 05/10/21 | MORRI250 MORRIS BRICK & STONE CO | | 108 RIDGEDALE AVE | | | | | |
| 21000403 | 05/03/21 | 1 CATCH BASIN STRETCHERS | 378.00 | C-04-55-920-004 | Budget | Aprv | 150 | 1 | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
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| 21000403 | 05/03/21 | 2 READY MIX CONCRETE | 260.40 | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 151 | 1 |
| 21000403 | 05/03/21 | 3 PALLET DEPOSIT | 20.00 | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 152 | 1 |
| 21000403 | 05/03/21 | 4 READY MIX MORTAR | 300.30 | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 153 | 1 |
| 21000403 | 05/03/21 | 5 PALLET DEPOSIT | 20.00 | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 154 | 1 |
| 21000403 | 05/03/21 | 6 RETURN PALLET DEPOSIT | 34.00- | 2020 ROAD MICRO-SURFACING PROGRAM C-04-55-920-004 | Budget | Aprv | 155 | 1 |
| | | | <u>944.70</u> | 2020 ROAD MICRO-SURFACING PROGRAM | | | | |
| 05/10/21 MORRI350 MORRIS COUNTY MUA | | | | | | | | |
| BDG22315 | 03/23/21 | 5 APRIL 2021 CURBSIDE RECYCLING | 12,168.85 | 214A CENTER GROVE RD 1-07-55-502-232 | Budget | Aprv | 204 | 1 |
| | | | <u>12,168.85</u> | CURBSIDE RECYCLING | | | | |
| 05/10/21 MORRI450 MORRIS COUNTY MUNICIPAL JIF | | | | | | | | |
| 21000375 | 04/28/21 | 1 2ND PAYMENT JIF 2021 | 11,220.00 | P O BOX 11466 1-07-55-502-205 | Budget | Aprv | 109 | 1 |
| 21000375 | 04/28/21 | 2 2ND PAYMENT JIF 2021 | 82,729.00 | INSURANCE - W/C & LIABILITY 1-05-55-502-207 | Budget | Aprv | 110 | 1 |
| | | | <u>93,949.00</u> | JIF INSURANCE | | | | |
| 05/10/21 MORRI700 MORRIS COUNTY TREASURER | | | | | | | | |
| 21000365 | 04/23/21 | 1 2nd QTR COUNTY TAX 2021 | 1,664,459.34 | JOSEPH KOVALCIK 1-01-55-950-003 | Budget | Aprv | 97 | 1 |
| 21000365 | 04/23/21 | 2 2nd QTR OPEN SPACE TAX 2021 | 49,453.94 | COUNTY TAX 1-01-55-950-003 | Budget | Aprv | 98 | 1 |
| | | | <u>1,713,913.28</u> | COUNTY TAX | | | | |
| 05/10/21 MRJOH500 UNITED SITE SERVICES | | | | | | | | |
| BDG22336 | 03/25/21 | 18 LUM AVE APR-MAY 2021 | 128.40 | P O BOX 130 R-15-56-852-501 | Budget | Aprv | 211 | 1 |
| BDG22336 | 03/25/21 | 19 MEMORIAL PK APR-MAY 2021 | 128.40 | JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501 | Budget | Aprv | 212 | 1 |
| BDG22336 | 03/25/21 | 20 SHUNPIKE FD APR-MAY 2021 | 256.80 | JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501 | Budget | Aprv | 213 | 1 |
| BDG22336 | 03/25/21 | 21 SHEPARD KOLOLOCK APR-MAY 2021 | 128.40 | JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501 | Budget | Aprv | 214 | 1 |
| | | | <u>642.00</u> | JOINT FACILITIES' MAINT. & SUPPLIES | | | | |
| 05/10/21 NEWJE500 NEW JERSEY FIRE EQUIPMENT CO | | | | | | | | |
| 21000358 | 04/22/21 | 1 CGA Fitting/ Air Bag Regulator | 54.00 | 119-131 ROUTE 22 EAST 1-01-25-265-213 | Budget | Aprv | 89 | 1 |
| 21000358 | 04/22/21 | 2 Labor Rate | 32.50 | EQUIPMENT REPAIRS & MAINTENANC 1-01-25-265-213 | Budget | Aprv | 90 | 1 |
| | | | <u>86.50</u> | EQUIPMENT REPAIRS & MAINTENANC | | | | |
| 05/10/21 NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON | | | | | | | | |
| 21000363 | 04/22/21 | 1 ATTEND ZONING MEETING MARCH | 375.00 | TOWN CENTRE BUILDING 1-01-21-185-224 | Budget | Aprv | 95 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|---|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| 21000363 | 04/22/21 | 2 ATTEND SPECIAL MEETING MARCH | 500.00 | Bd of Adjustmt- Legal 1-01-21-185-224 | Budget | Aprv | 96 | 1 |
| | | | 875.00 | Bd of Adjustmt- Legal | | | | |
| 05/10/21 OFFIC300 OFFICE CONCEPTS GROUP | | | | 301 GREENWOOD AVE | | | | |
| BDG22317 | 01/12/21 | 32 BROTHER P-TOUCH CARTRIDGES | 6.86 | 1-01-20-120-209 | Budget | Aprv | 205 | 1 |
| | | | | SUPPLIES | | | | |
| BDG22317 | 01/12/21 | 33 ADDRESS LABELS | 7.94 | 1-01-20-120-209 | Budget | Aprv | 206 | 1 |
| | | | 14.80 | SUPPLIES | | | | |
| 05/10/21 OPTIM500 OPTIMUM | | | | P O BOX 70340 | | | | |
| BDG22319 | 02/03/21 | 13 APRIL-MAY OPTIMUM 2021 | 33.22 | 1-01-31-440-200 | Budget | Aprv | 207 | 1 |
| | | | | TELEPHONE | | | | |
| BDG22319 | 02/03/21 | 14 APRIL-MAY OPTIMUM 2021 | 77.67 | 1-01-25-265-215 | Budget | Aprv | 208 | 1 |
| | | | | CABLE | | | | |
| BDG22319 | 02/03/21 | 15 APRIL-MAY OPTIMUM 2021 | 152.63 | 1-01-25-240-246 | Budget | Aprv | 209 | 1 |
| | | | 263.52 | TECHNOLOGY | | | | |
| 05/10/21 PETTY500 PETTY CASH-GENERAL | | | | 54 FAIRMOUNT AVE | | | | |
| 21000380 | 04/28/21 | 1 APRIL PETTY CASH 2021 | 6.39 | 1-01-25-240-202 | Budget | Aprv | 111 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000380 | 04/29/21 | 2 APRIL PETTY CASH 2021 | 9.57 | 1-01-25-240-201 | Budget | Aprv | 112 | 1 |
| | | | | POLICE MISCELLANEOUS | | | | |
| 21000380 | 04/29/21 | 3 APRIL PETTY CASH 2021 | 3.00 | 1-01-25-240-201 | Budget | Aprv | 113 | 1 |
| | | | | POLICE MISCELLANEOUS | | | | |
| 21000380 | 04/29/21 | 4 APRIL PETTY CASH 2021 | 18.95 | 1-01-25-240-201 | Budget | Aprv | 114 | 1 |
| | | | | POLICE MISCELLANEOUS | | | | |
| 21000380 | 04/29/21 | 5 APRIL PETTY CASH 2021 | 15.00 | 1-01-25-240-235 | Budget | Aprv | 115 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 6 APRIL PETTY CASH 2021 | 24.32 | 1-01-25-240-235 | Budget | Aprv | 116 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 7 APRIL PETTY CASH 2021 | 15.00 | 1-01-25-240-235 | Budget | Aprv | 117 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 8 APRIL PETTY CASH 2021 | 6.28 | 1-01-25-240-235 | Budget | Aprv | 118 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 9 APRIL PETTY CASH 2021 | 15.00 | 1-01-25-240-235 | Budget | Aprv | 119 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 10 APRIL PETTY CASH 2021 | 60.81 | 1-01-25-240-235 | Budget | Aprv | 120 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 11 APRIL PETTY CASH 2021 | 11.61 | 1-01-25-240-235 | Budget | Aprv | 121 | 1 |
| | | | | MEAL ALLOWANCE | | | | |
| 21000380 | 04/29/21 | 12 APRIL PETTY CASH 2021 | 6.98 | 1-01-25-240-202 | Budget | Aprv | 122 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000380 | 04/29/21 | 13 APRIL PETTY CASH 2021 | 45.47 | 1-01-25-240-242 | Budget | Aprv | 123 | 1 |
| | | | | TRAFFIC SAFETY | | | | |
| 21000380 | 05/05/21 | 14 APRIL PETTY CASH 2021 | 7.18 | 1-05-55-502-202 | Budget | Aprv | 124 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000380 | 05/05/21 | 15 APRIL PETTY CASH 2021 | 60.00 | 1-01-26-310-240 | Budget | Aprv | 125 | 1 |
| | | | | FACILITY REPAIRS & MAINTANCE | | | | |

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|-------------------|------------------------|---|-------------|---|--------------|--------|-----|------|
| 21000380 | 05/05/21 | 16 APRIL PETTY CASH 2021 | 1.93 | 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS | Budget | Aprv | 126 | 1 |
| 21000380 | 05/05/21 | 17 APRIL PETTY CASH 2021 | 9.08 | 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS | Budget | Aprv | 127 | 1 |
| | | | 316.57 | | | | | |
| | 05/10/21 | PRIDH500 PRIDHAM, MATTHEW | | 24 BROOKLAKE RD | | | | |
| 21000404 | 05/03/21 | 1 REIMBURSEMENT FIRE OFFICIAL AC | 91.00 | 1-01-25-265-203 CONFERENCES, DUES & TRAINING | Budget | Aprv | 156 | 1 |
| 21000404 | 05/03/21 | 2 REIMBURSEMENT IAAI MEMBERSHIP | 190.00 | 1-01-25-265-203 CONFERENCES, DUES & TRAINING | Budget | Aprv | 157 | 1 |
| | | | 281.00 | | | | | |
| | 05/10/21 | PUBLI600 PUBLIC SERVICE ELECTRIC & GAS | | P O BOX 14444 | | | | |
| BDG22325 | 03/30/21 | 7 MAR-APR 2021 PSE&G SERVICE | 2,381.71 | 1-01-31-446-200 NATURAL GAS | Budget | Aprv | 210 | 1 |
| | | | 2,381.71 | | | | | |
| | 05/10/21 | RECOR500 RECORDER PUBLISHING CO INC | | 100 S JEFFERSON RD | | | | |
| 21000278 | 04/01/21 | 18 resol 21-01 3/4 | 44.18 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 14 | 1 |
| 21000278 | 05/05/21 | 19 ORD 6 3/11 | 25.58 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 15 | 1 |
| 21000278 | 05/05/21 | 20 ORD 5 3/11 | 20.00 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 16 | 1 |
| 21000278 | 05/05/21 | 21 ORD 9 4/15/21 | 26.51 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 17 | 1 |
| 21000278 | 05/05/21 | 22 ORD 8 4/15/21 | 26.51 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 18 | 1 |
| 21000278 | 05/05/21 | 23 ORD 7 4/15/21 | 28.37 | 1-01-20-120-202 ADVERTISING | Budget | Aprv | 19 | 1 |
| | | | 171.15 | | | | | |
| | 05/10/21 | RESER500 RESERVE ACCOUNT (postage) | | % THE PITNEY BOWES BANK INC | | | | |
| 21000373 | 04/23/21 | 1 APRIL POSTAGE 2021 | 551.62 | 1-01-20-100-206 POSTAGE | Budget | Aprv | 105 | 1 |
| 21000373 | 04/23/21 | 2 APRIL POSTAGE 2021 | 301.41 | 1-07-55-502-206 POSTAGE | Budget | Aprv | 106 | 1 |
| 21000373 | 04/23/21 | 3 APRIL POSTAGE 2021 | 14.76 | 1-05-55-502-206 POSTAGE | Budget | Aprv | 107 | 1 |
| | | | 867.79 | | | | | |
| | 05/10/21 | RIOSU500 RIO SUPPLY INC | | 100 ALLIED PARKWAY | | | | |
| | | ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | |
| | | ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | |
| 21000284 | 04/06/21 | 1 5/8X3/4 T-10 PRO-CODER R9001 | 5,300.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 20 | 1 |
| | | ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | |
| | | ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | |
| 21000284 | 04/06/21 | 2 EXTERNAL ANTENNA | 600.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 21 | 1 |
| | | ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | |

| 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 |
|---|------------------------|-----------------------------------|--------------|---|--------------|--------|-----|------|
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000284 | 04/06/21 | 3 5/8X3/4 T-10 PRO-CODER INSIDE | 6,750.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 22 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000284 | 04/06/21 | 4 R900 V4 ENHANCED-WALL | 6,500.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 23 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000284 | 04/06/21 | 5 3/4 RUBBER METER WASHER | 20.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 24 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000284 | 04/06/21 | 6 1" RUBBER METER WASHER | 30.00 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 25 | 1 |
| | | | 19,200.00 | | | | | |
| 05/10/21 ROCKE500 ROCKRETE RECYCLING CORP 2 | | | | | | | | |
| 21000405 | 05/03/21 | 1 RCA (DGA) | 126.50 | P O BOX 903 C-04-55-920-301 | Budget | Aprv | 158 | 1 |
| | | | | TENNIS COURT RESURFACING | | | | |
| 21000405 | 05/03/21 | 2 CONCRETE | 80.00 | C-04-55-920-301 | Budget | Aprv | 159 | 1 |
| | | | | TENNIS COURT RESURFACING | | | | |
| | | | 206.50 | | | | | |
| 05/10/21 SCH00600 SCHOOL DISTRICT OF THE CHATHAM | | | | | | | | |
| 21000371 | 04/23/21 | 1 APPROPRIATION MAY 2021 | 2,284,761.00 | 259 LAFAYETTE AVE 1-01-55-950-002 | Budget | Aprv | 103 | 1 |
| | | | | REGIONAL SCHOOL TAXES | | | | |
| | | | 2,284,761.00 | | | | | |
| 05/10/21 SENIO600 SENIOR SRVCS.CENTER OF CHATHAM | | | | | | | | |
| 21000372 | 04/23/21 | 1 1ST SENIOR BUS PAYMENT 2021 | 10,000.00 | 58 MEYERSVILLE RD 1-01-28-371-201 | Budget | Aprv | 104 | 1 |
| | | | | SR.CITIZENS CNTR TRANSPORATION | | | | |
| | | | 10,000.00 | | | | | |
| 05/10/21 SHERW500 SHERWIN WILLIAMS - CHATHAM | | | | | | | | |
| 21000319 | 04/08/21 | 4 3/10/21 PAINT SUPPLIES | 45.49 | 246 MAIN ST 1-01-26-310-240 | Budget | Aprv | 28 | 1 |
| | | | | FACILITY REPAIRS & MAINTANCE | | | | |
| 21000319 | 04/16/21 | 5 4/15/21 PAINT SUPPLIES | 63.12 | 1-01-26-310-240 | Budget | Aprv | 29 | 1 |
| | | | | FACILITY REPAIRS & MAINTANCE | | | | |
| | | | 108.61 | | | | | |
| 05/10/21 SONNY005 SONNY'S KITCHEN | | | | | | | | |
| 21000414 | 05/06/21 | 1 REFUND SIDEWALK DINNG FEE | 25.00 | 225 MAIN ST 1-01-55-950-001 | Budget | Aprv | 165 | 1 |
| | | | | MISCELLANEOUS REFUNDS | | | | |
| | | | 25.00 | | | | | |
| 05/10/21 SPECI500 SPECIALIZED AUTO CRAFT | | | | | | | | |
| 21000348 | 04/22/21 | 1 FORD WINDSHIELD | 100.00 | 19 OGDEN ST 1-01-25-240-213 | Budget | Aprv | 80 | 1 |
| | | | | EQUIPMENT REPAIRS & MAINTENANCE | | | | |
| | | | 100.00 | | | | | |
| 05/10/21 SPECI600 SPECIALTY AUTOMOTIVE EQUIPMENT | | | | | | | | |
| | | | | 395 PRESIDENT STREET | | | | |

| 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 |
|-------------------|------------------------|---|------------------|---|--------------|--------|-----|------|
| 21000329 | 04/22/21 | 1 LIFT SAFETY INSPECTION #12615 | 300.00 | C-04-55-919-503 | Budget | Aprv | 38 | 1 |
| | | | <u>300.00</u> | HYDRUALIC LIFT - DPW GARAGE | | | | |
| | 05/10/21 | SPRUC500 SPRUCE INDUSTRIES | | 759 EAAST LINCOLN AVE | | | | |
| 21000307 | 04/06/21 | 1 JANITORIAL SUPPLIES | 370.60 | 1-01-26-310-240 | Budget | Aprv | 27 | 1 |
| | | | <u>370.60</u> | FACILITY REPAIRS & MAINTANCE | | | | |
| | 05/10/21 | SROTO500 S ROTONDI & SONS | | P O BOX 1407 | | | | |
| 21000388 | 05/03/21 | 1 MIXED VEGETATION RECYCLING | 150.00 | 1-07-55-502-223 | Budget | Aprv | 140 | 1 |
| | | | <u>150.00</u> | PROFESSIONAL SERVICES | | | | |
| | 05/10/21 | STICK605 STICKEL, KOEINIG, SULLIVAN & | | DRILL LLC | | | | |
| 21000390 | 05/03/21 | 1 LEGAL SERVICE MARCH 2021 | 2,710.00 | 1-01-20-155-201 | Budget | Aprv | 145 | 1 |
| | | | <u>2,710.00</u> | LEGAL - MISCELLANEOUS | | | | |
| | 05/10/21 | SUBUR500 SUBURBAN DISPOSAL INC | | 54 MONTESNO RD | | | | |
| 21000068 | 03/23/21 | 5 APRIL 2021 GARBAGE PICKUP | 26,166.67 | 1-07-55-502-233 | Budget | Aprv | 3 | 1 |
| | | | <u>26,166.67</u> | GARBAGE REMOVAL | | | | |
| | 05/10/21 | TOWNS500 TOWNSHIP OF CHATHAM | | 58 MEYERSVILLE RD. | | | | |
| 21000355 | 04/22/21 | 1 1ST qtr EMS REG 89 GASOLINE | 189.25 | 1-01-31-460-200 | Budget | Aprv | 86 | 1 |
| | | | | GASOLINE / DIESEL | | | | |
| 21000361 | 04/22/21 | 1 RECREATION BILLING SAFETY NET | 6,500.00 | R-15-56-852-501 | Budget | Aprv | 92 | 1 |
| | | | | JOINT FACILITIES' MAINT. & SUPPLIES | | | | |
| 21000392 | 05/03/21 | 1 JOINT FEES - LIGHTS | 1,292.36 | R-15-56-852-501 | Budget | Aprv | 147 | 1 |
| | | | <u>7,981.61</u> | JOINT FACILITIES' MAINT. & SUPPLIES | | | | |
| | 05/10/21 | TRAIN500 TRAINING UNLIMITED LLC | | 315 BRINLEY AVE | | | | |
| 21000327 | 04/22/21 | 1 Refreshner - Municipal Finance | 50.00 | 1-01-20-120-204 | Budget | Aprv | 33 | 1 |
| | | | | CONFERENCE,DUES & TRAINING | | | | |
| 21000327 | 04/22/21 | 2 Understanding OPRA | 50.00 | 1-01-20-120-204 | Budget | Aprv | 34 | 1 |
| | | | | CONFERENCE,DUES & TRAINING | | | | |
| 21000327 | 04/22/21 | 3 Snapshot on Reading the budget | 50.00 | 1-01-20-120-204 | Budget | Aprv | 35 | 1 |
| | | | | CONFERENCE,DUES & TRAINING | | | | |
| 21000327 | 04/22/21 | 4 Dealing with Behaviors | 50.00 | 1-01-20-120-204 | Budget | Aprv | 36 | 1 |
| | | | <u>200.00</u> | CONFERENCE,DUES & TRAINING | | | | |
| | 05/10/21 | TREAS900 TREASURER, STATE OF NEW JERSEY | | DIVISION OF REVENUE | | | | |
| 21000381 | 04/29/21 | 1 ENVIRONMENTAL REGULATION NJPDE | 2,000.00 | 1-01-26-290-203 | Budget | Aprv | 128 | 1 |
| | | | <u>2,000.00</u> | CONFERENCES, DUES & TRAINING | | | | |
| | 05/10/21 | USABL500 USA BLUE BOOK | | ACCOUNTS RECEIVABLE DEPARTMENT | | | | |

ERROR: G/L Interfund Account for Fund: 01 Due To Fund: 06 does not exist.
ERROR: G/L Interfund Account for Fund: 06 Due From Fund: 01 does not exist.

| 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 |
|---|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| 21000389 | 05/03/21 | 1 FREIGHT CREDIT | 78.64- | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 141 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000389 | 05/03/21 | 2 HYDRANT OUT OF SERVICE MARKER | 33.56 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 142 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000389 | 05/03/21 | 3 #28 PILOT KIT-160# METAL BLADE | 140.95 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 143 | 1 |
| ERROR: G/L Interfund Account for Fund: 06 Due To Fund: 01 does not exist. | | | | | | | | |
| ERROR: G/L Interfund Account for Fund: 01 Due From Fund: 06 does not exist. | | | | | | | | |
| 21000389 | 05/03/21 | 4 FREIGHT | 14.64 | W-06-55-920-001 SERVICE METERS | Budget | Aprv | 144 | 1 |
| | | | 110.51 | | | | | |
| 05/10/21 VERAL005 V.E. RALPH | | | | P O BOX633 | | | | |
| 21000199 | 03/16/21 | 1 CHEST SEAL, PVC AIRWAY | 528.40 | 1-01-25-240-205 TRAINING/COMMUNITY SERVICE | Budget | Aprv | 13 | 1 |
| 21000349 | 04/22/21 | 1 CHEST SEAL & PVC NASAL AIRWAY | 264.20 | 1-01-25-240-205 TRAINING/COMMUNITY SERVICE | Budget | Aprv | 81 | 1 |
| | | | 792.60 | | | | | |
| 05/10/21 VERIZ400 VERIZON WIRELESS | | | | P O BOX 408 | | | | |
| BDG22342 | 02/04/21 | 5 APR-MAY WIERLESS PHONE-RIG 21 | 19.89 | 1-01-31-440-200 TELEPHONE | Budget | Aprv | 217 | 1 |
| | | | 19.89 | | | | | |
| 05/10/21 VERIZ500 VERIZON | | | | P O BOX 16801 | | | | |
| BDG22339 | 04/08/21 | 10 APR-MAY 2021 VERIZON PHONE | 116.15 | 1-05-55-502-204 TELEPHONE | Budget | Aprv | 215 | 1 |
| BDG22339 | 04/08/21 | 11 APR-MAY 2021 VERIZON PHONE | 3,825.63 | 1-01-31-440-200 TELEPHONE | Budget | Aprv | 216 | 1 |
| | | | 3,941.78 | | | | | |
| 05/10/21 WBMAS500 W B MASON COMPANY INC | | | | P O BOX 981101 | | | | |
| BDG21342 | 03/11/21 | 35 PRESSBOARD CLASSIFICATION FOLD | 29.46 | 1-01-25-240-202 SUPPLIES AND TOOLS | Budget | Aprv | 167 | 1 |
| BDG21342 | 04/29/21 | 36 VELOCITY PENS 36 PK | 13.25 | 1-01-25-240-202 SUPPLIES AND TOOLS | Budget | Aprv | 168 | 1 |
| BDG21342 | 04/29/21 | 38 TOILET TISSUE | 101.97 | 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE | Budget | Aprv | 169 | 1 |
| BDG21342 | 02/04/21 | 39 2" GOLD SEAL | 3.62 | 1-01-20-120-209 SUPPLIES | Budget | Aprv | 170 | 1 |
| BDG21342 | 05/03/21 | 40 1/3 CUT FOLDERS | 16.48 | 1-01-20-120-209 SUPPLIES | Budget | Aprv | 171 | 1 |
| | | | 164.78 | | | | | |
| 05/10/21 Z16303 MORRIS COUNTY MUA | | | | 214A CENTER GROVE RD | | | | |
| 21000407 | 05/03/21 | 1 1ST QTR RECYCLABLE 2021 | 9,160.28 | 1-07-55-502-232 CURBSIDE RECYCLING | Budget | Aprv | 164 | 1 |
| | | | 9,160.28 | | | | | |

| 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 |
|--|------------------------|-----------------------------------|---------------|---|--------------|--------|-----|------|
| <hr/> | | | | | | | | |
| 05/10/21 Z25885 STAPLES BUSINESS ADVANTAGE DEPT NY | | | | | | | | |
| 21000088 | 04/16/21 | 59 8.5 X 11 NOTEPADS | 20.08 | 1-01-20-100-202 | Budget | Aprv | 4 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 60 STAPLES 1/4" | 5.20 | 1-01-20-100-202 | Budget | Aprv | 5 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 61 SCOTCH TAPE REFILLS | 18.78 | 1-01-20-100-202 | Budget | Aprv | 6 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 62 JUMBO PAPER CLIPS | 6.21 | 1-01-20-100-202 | Budget | Aprv | 7 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 63 SMALL BINDER CLIPS | 2.07 | 1-01-20-100-202 | Budget | Aprv | 8 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 64 ADDRESS LABELS | 19.16 | 1-01-20-100-202 | Budget | Aprv | 9 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 02/03/21 | 65 JUBO PAPER CLIPS | 2.34 | 1-01-25-240-202 | Budget | Aprv | 10 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 04/29/21 | 66 FOLDING TBALES | 102.38 | 1-01-20-100-202 | Budget | Aprv | 11 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000088 | 02/03/21 | 67 BRAVO SE3 COLOR TONER | 64.99 | 1-01-25-240-202 | Budget | Aprv | 12 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| | | | 241.21 | | | | | |
| <hr/> | | | | | | | | |
| 05/10/21 Z25950 STATE LINE FIRE AND SAFETY INC P O BOX 250 | | | | | | | | |
| 21000359 | 04/22/21 | 1 Underpaid Inv # 126109 | 30.00 | 1-01-25-265-201 | Budget | Aprv | 91 | 1 |
| | | | | Fire Misc. | | | | |
| | | | 30.00 | | | | | |
| <hr/> | | | | | | | | |
| 05/10/21 Z26700 SUNNYWOODS FLORIST 251 MAIN STREET | | | | | | | | |
| 21000326 | 04/22/21 | 1 FUNERAL FLOWERS - VALENTINE | 135.00 | 1-01-20-100-201 | Budget | Aprv | 32 | 1 |
| | | | | ADMIN.MISCELLANEOUS | | | | |
| | | | 135.00 | | | | | |
| <hr/> | | | | | | | | |
| 05/10/21 ZOOMV500 ZOOM VIDEO COMMUNICATIONS INC P O BOX 398843 | | | | | | | | |
| 21000322 | 04/29/21 | 1 ZOOM SERVICE 4/27 2021-2022 | 299.80 | 1-01-20-100-202 | Budget | Aprv | 30 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| 21000322 | 04/29/21 | 2 ZOOM SERVICE 4/27 2021-2022 | 400.00 | 1-01-20-100-202 | Budget | Aprv | 31 | 1 |
| | | | | SUPPLIES AND TOOLS | | | | |
| | | | 699.80 | | | | | |
| <hr/> | | | | | | | | |
| checks: | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> | | | | | |
| | 86 | 217 | 4,426,579.90 | | | | | |

ERROR: There are error(s) in this listing; see the above lines for details.

| Totals by Year-Fund | | | | | |
|-----------------------------|------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| GENERAL CURRENT FUND | 1-01 | 4,243,283.81 | 0.00 | 0.00 | 4,243,283.81 |
| WATER OPERATING FUND | 1-05 | 84,928.67 | 0.00 | 0.00 | 84,928.67 |
| SOLID WASTE OPERATING FUND | 1-07 | 59,167.21 | 0.00 | 0.00 | 59,167.21 |
| Year Total: | | 4,387,379.69 | 0.00 | 0.00 | 4,387,379.69 |
| GENERAL CAPITAL FUND | C-04 | 8,920.17 | 0.00 | 0.00 | 8,920.17 |
| GENERAL CURRENT FUND | G-01 | 900.00 | 0.00 | 0.00 | 900.00 |
| RECREATION TRUST FUND | R-15 | 8,434.36 | 0.00 | 0.00 | 8,434.36 |
| GENERAL TRUST FUNDS | T-17 | 897.97 | 0.00 | 0.00 | 897.97 |
| ANIMAL (DOG/CAT) TRUST FUND | T-20 | 737.20 | 0.00 | 0.00 | 737.20 |
| Year Total: | | 1,635.17 | 0.00 | 0.00 | 1,635.17 |
| WATER CAPITAL FUND | W-06 | 19,310.51 | 0.00 | 0.00 | 19,310.51 |
| Total of All Funds: | | 4,426,579.90 | 0.00 | 0.00 | 4,426,579.90 |

G/L Posting Summary

| Account | Description | Debits | Credits |
|---------------------|--|--------------|--------------|
| 1-01-101-01-000-002 | CASH - INVESTORS SAVINGS BANK CHECKING | 78.64 | 4,263,572.96 |
| 1-01-192-08-000-000 | ANTICIPATED REVENUES | 50.00 | 0.00 |
| 1-01-201-20-000-100 | APPROPRIATIONS - CURRENT | 244,559.53 | 0.00 |
| 1-01-207-55-000-000 | REGIONAL SCHOOL TAXES PAYABLE | 2,284,761.00 | 0.00 |
| 1-01-208-55-000-000 | COUNTY TAX PAYABLE | 1,713,913.28 | 0.00 |
| 1-01-213-40-000-000 | RESERVES FOR GRANT EXPENDITURE | 900.00 | 0.00 |
| | Totals for Fund 1-01 : | 4,244,262.45 | 4,263,572.96 |
| 1-04-101-01-000-002 | CASH - INVESTORS BANK CHECKING | 34.00 | 8,954.17 |
| 1-04-215-55-000-002 | IMPROV.AUTHORIZATION-UNFUNDED | 8,954.17 | 34.00 |
| | Totals for Fund 1-04 : | 8,988.17 | 8,988.17 |
| 1-05-160-05-000-001 | INTERFUND PAYROLL/BILLS LIST | 0.00 | 84,928.67 |
| 1-05-201-55-000-201 | CURRENT BUDGET - APPROPRIATIONS | 84,928.67 | 0.00 |
| | Totals for Fund 1-05 : | 84,928.67 | 84,928.67 |
| 1-06-216-55-000-001 | IMPROVE.AUTHORIZATIONS-FUNDED | 19,389.15 | 78.64 |
| | Totals for Fund 1-06 : | 19,389.15 | 78.64 |
| 1-07-160-05-000-101 | INTERFUND EXPEND PAYROLL/BILLS | 0.00 | 59,167.21 |
| 1-07-201-55-000-201 | O.E. APPROPRIATION PAYABLE | 59,167.21 | 0.00 |
| | Totals for Fund 1-07 : | 59,167.21 | 59,167.21 |
| 1-15-101-01-000-002 | CASH - INVESTORS BANK CHECKING | 0.00 | 8,434.36 |
| 1-15-291-56-000-000 | JOINT/EXPENDITURE MAINT. & SUPPLIES | 8,434.36 | 0.00 |
| | Totals for Fund 1-15 : | 8,434.36 | 8,434.36 |

| Totals by Year-Fund | | | | | |
|---------------------|-----------------------------------|--------------|---------------|--------------|-------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| 1-17-101-01-000-001 | CASH GENERAL TRUST-INVESTORS BANK | | 0.00 | 897.97 | |
| 1-17-290-56-000-229 | DONATION - STANLEY PROPERTY | | 897.97 | 0.00 | |
| | Totals for Fund 1-17 : | | 897.97 | 897.97 | |
| 1-20-101-01-000-001 | CASH ANIMAL CONTROL - INVESTORS | | 0.00 | 737.20 | |
| 1-20-286-56-000-000 | DOG RESERVE FOR EXPENDITURES | | 737.20 | 0.00 | |
| | Totals for Fund 1-20 : | | 737.20 | 737.20 | |
| | Grand Total: | | 4,426,805.18 | 4,426,805.18 | |



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-195

RESOLUTION APPOINTING DEBORAH J. KUZMA AS A MEMBER OF THE SENIOR CITIZENS 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;

WHEREAS, the Council of the Borough of Chatham has determined that it desires to receive advice with respect to the senior community; and to have participating members support senior programs and projects; and

WHEREAS, Deborah J. Kuzma has expressed an interest in being appointed to the Senior Citizens Advisory Committee and submitted a volunteer application.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Deborah J. Kuzma is hereby appointed to the Senior Citizens Advisory Committee for calendar year 2021; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:9-9.2a and the Code of the Borough Chatham, Chapter 3, §3.3.

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-196

RESOLUTION APPOINTING TEMPORARY SUMMER EMPLOYEES FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Director of the Public Works Department has a need to hire four (4) additional temporary summer employees for a 12-week period for the 2021 summer season; and

WHEREAS, the Director of the Public Works Department has recommended the hiring of four temporary employees for the 2021 summer season.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it hereby concurs with the Public Works Director's recommendation and approves the hiring of the following individuals as temporary summer employees for the Public Works Department, effective May 17, 2021 at the respective rate of pay:

| | | |
|-----------------|-------------------------------|---------------|
| Luke Andrew | DPW Temporary Summer Employee | \$15.00/hour |
| James Ehler | DPW Temporary Summer Employee | \$15.00/hour |
| Timothy Ford | DPW Temporary Summer Employee | \$15.00/hour |
| Salvatore Miele | DPW Temporary Summer Employee | \$ 15.00/hour |

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: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-197

RESOLUTION APPROVING THE APPLICATION FOR A MONUMENT/MEMORIAL SUBMITTED BY THE CHATHAM BOROUGH PBA LOCAL 226, GRANTING PERMISSION TO INSTALL A PLAQUE IN IN FRONT OF A NEWLY PLANTED TREE AT MEMORIAL PARK

WHEREAS, the Chatham Borough PBA Local 226 submitted an *Application for a Monument/Memorial* to the Mayor and Council for consideration; and

WHEREAS, the Chatham Borough PBA Local 226 seeks permission to install a plaque as a tribute to any Chatham Borough Law Enforcement Officer who has either given the ultimate sacrifice (Line of Duty Death) or has retired after serving Chatham Borough and is now deceased (Capt. William Nauta, Det. Bill Waller, et. al.); and

WHEREAS, the plaque is to be placed in front of a newly planted tree at Memorial Park; and

WHEREAS, the tree was planted on Arbor Day 2021 by George Sweetin and the Shad Tree Committee; and

WHEREAS, the Chatham Borough PBA Local 226 and Police Chief Brian K. Gibbons will be sponsor the memorial plaque; and

WHEREAS, the memorial area will be maintained by the Chatham Borough PBA Local 226 members and the Chatham Borough Department of Public Works (DPW); and

WHEREAS, the Mayor and Council wish to approve this request.

BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham hereby approves the *Application for a Monument/Memorial* submitted by the Chatham Borough PBA Local 226 to place a plaque in front of a newly planted tree at Memorial Park in honor of all deceased and or retired Chatham Borough Police Officer (Capt. William Nauta, Det. Bill Waller, et. al.); and

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

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-198

RESOLUTION APPROVING THE APPLICATION FOR A MONUMENT/MEMORIAL SUBMITTED BY THE CHATHAM BOROUGH FIRE DEPARTMENT, GRANTING PERMISSION TO INSTALL A PLAQUE IN FRONT OF THE COMMON ROOM FACING FIREHOUSE PLAZA

WHEREAS, the Chatham Borough Fire Department submitted an *Application for a Monument/Memorial* to the Mayor and Council for consideration; and

WHEREAS, the Chatham Borough Fire Department seeks permission to install a plaque in recognition of all fallen members of the Fire Department; and

WHEREAS, the plaque is to be placed in front of the Common Room facing Firehouse Plaza; and

WHEREAS, the Chatham Borough Fire Department Association will be sponsor the memorial plaque; and

WHEREAS, the memorial area will be maintained by members of the Chatham Borough Fire Department; and

WHEREAS, the Mayor and Council wish to approve this request.

BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham hereby approves the *Application for a Monument/Memorial* submitted by the Chatham Borough Fire Department in recognition and honor of all deceased members of the Chatham Borough Fire Department; and

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

Adopted: May 10, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. 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 May 10, 2021.

Tamar Lawful, Borough Clerk