

**AGENDA**  
**Monday, June 14, 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.

**NOTICE OF PUBLIC COMMENT TIME LIMIT**

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Meeting ID: 874 5530 8805) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/87455308805>

---

**ROLL CALL**

Mayor Thaddeus J. Kobylarz  
Council President Carolyn Dempsey  
Council Member Jocelyn Mathiasen  
Council Member Karen Koronkiewicz  
Council Member Irene Treloar  
Council Member Leonard Resto  
Council Member Frank Truilo  
Stephen W. Williams, Borough Administrator  
Tamar Lawful, Borough Clerk  
Steven Kleinman, Borough Attorney

---

## **EXECUTIVE SESSION**

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 239.

Council Member Truilo reads Resolution # 21-239.

### **RESOLUTION # 21-239**

#### **RESOLUTION TO ADJOURN INTO CLOSED SESSION**

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

1. Attorney Client Privilege: Chatham Borough Affordable Housing Declaratory Judgment Action - John Drill
2. Contract Negotiations: POP Redevelopment
3. Personnel Matter: Zoning Official - Steve Williams
4. Contract Negotiations: Professional Service Agreement with Brightview

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

Council Member Truilo: I motion to approve Resolution # 21-239.

Council Member \_\_\_\_\_ seconds the motion.

[21-239 RESOLUTION TO ADJOURN INTO CLOSED SESSION \(June 14, 2021\).doc](#)

---

## **PROCLAMATION**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-218.

Council Member Resto reads Resolution # 21-218.

### **RESOLUTION # 21-218**

**RESOLUTION HONORING AND THANKING CHATHAM HIGH SCHOOL SENIORS DENNIS MOYNIHAN, CASEY O'REILLY, AND BEN GOLDFIELD FOR THEIR SERVICE ON THE TEEN TASK FORCE FOR THE MADISON-CHATHAM COALITION (MCC)**

**WHEREAS**, the Madison-Chatham Coalition exists to help students of all ages avoid the pitfalls involved with underage smoking, vaping and consumption of alcoholic beverages; and

**WHEREAS**, the Madison-Chatham Coalition employs a Teen Task Force to foster its message on a “peer to peer” basis as students are much more inclined to listen to a fellow student than an older adult; and

**WHEREAS**, three outstanding members, Dennis Moynihan, Casey O’Reilly, and Ben Goldfield have been part of the Madison-Chatham Coalition’s Teen Task Force and will soon be graduating from Chatham High School; thus, making them ineligible to continue serving on the Task Force; and

**WHEREAS**, the “pandemic year” created undue stress, depression and anxiety among students which led to an increased use of prohibited substances as a mean of coping with the pandemic stressors; and

**WHEREAS**, Dennis Moynihan recorded a video describing his feelings during the pandemic year and how he coped with same, encouraging his peers to emulate his example; and

**WHEREAS**, Dennis along with fellow High School seniors Casey O’Reilly and Ben Goldfield performed their service selflessly and without any expectation of monetary reward; and

**WHEREAS**, the Borough of Chatham is part of the Madison-Chatham Coalition and wishes to express its gratitude to Dennis Moynihan, Casey O’Reilly, and Ben Goldfield.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that Dennis Moynihan, Casey O’Reilly and Ben Goldfield are hereby recognized and thanked for their exemplary service as members of the Madison Chatham Coalition’s Teen Task Force; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Chatham wishes future success to Dennis, Casey and Ben in whatever career field they choose to pursue, and they will continue to be role models for others to emulate. We are grateful for your service!

Council Member Resto: I motion to approve Resolution # 21-218.

Council Member \_\_\_\_\_ seconds the motion.

[21-218 RESOLUTION HONORING AND THANKING GRADUATING TEEN TASK FORCE STUDENTS FOR THEIR SERVICES TO THE MCC.docx](#)

---

## **RECUSALS**

Recusals or abstentions submitted for the record.

---

## **ADOPTION OF COUNCIL MEETING MINUTES**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-219.

Council Member Resto reads Resolution # 21-219.

## **RESOLUTION #21-219**

### **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:

May 10, 2021

Council Member Resto: I motion to approve Resolution # 21-219.

Council Member \_\_\_\_\_ seconds the motion.

[21-219 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(May 10, 2021\).doc](#)

---

### **DISCUSSION ITEMS**

#### **1. 2021 Goals and Objectives - Mayor Kobylarz and Council Member Mathiasen**

---

### **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: 874 5530 8805) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/87455308805>

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

---

### **ORDINANCES FOR SECOND READING**

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #21-11.

Council Member Koronkiewicz reads Ordinance #21-11 entitled:

#### **ORDINANCE #21-11**

### **AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR REPAIR TO THE**

**SMALL BACKHOE FOR THE WATER UTILITY AND APPROPRIATING \$20,000  
THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND**

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on May 24, 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 # 21-11 was introduced and passed on first reading at the May 24, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on June 14, 2021 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

Council Member Koronkiewicz: I offer Ordinance # 21-11 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 21-11 - CAPITAL WATER UTILITY.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #21-12.

Council Member Koronkiewicz reads Ordinance #21-12 entitled:

**ORDINANCE #21-12**

**AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE SOLID WASTE UTILITY AND APPROPRIATING \$42,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND**

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on May 24, 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 # 21-12 was introduced and passed on first reading at the May 24, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on June 14, 2021 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

Council Member Koronkiewicz: I offer Ordinance # 21-12 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 # 21-12 CAPITAL SOLID WASTE ORDINANCE.docx](#)

Mayor Kobylarz asks Council Member Mathiasen to proceed with Bond Ordinance #21-13.

Council Member Mathiasen reads Bond Ordinance #21-13 entitled:

**ORDINANCE #21-13**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$888,100 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Which Bond Ordinance was introduced and passed on first reading at a regular Council meeting held on May 24, 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 Bond Ordinance # 21-13 was introduced and passed on first reading at the May 24, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on June 14, 2021 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

Council Member Mathiasen: I offer Bond Ordinance # 21-13 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# 21-13 MULTI PURPOSE BOND ORDINANCE.doc](#)

Mayor Kobylarz asks Council Member Resto to proceed with Bond Ordinance #21-14.

Council Member Resto reads Bond Ordinance #21-14 entitled:

### **ORDINANCE #21-14**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$254,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

Which Bond Ordinance was introduced and passed on first reading at a regular Council meeting held on May 24, 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 Bond Ordinance # 21-14 was introduced and passed on first reading at the May 24, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on June 14, 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 Bond Ordinance # 21-14 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 21-14 WATER UTILITY BOND ORDINANCE.doc](#)

Mayor Kobylarz asks Council Member Resto to proceed with Ordinance #21-15.

Council Member Resto reads Ordinance #21-15 entitled:

#### **ORDINANCE #21-15**

**AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF CHATHAM WITH A NEW CHAPTER ENTITLED “CHAPTER 101, CANNABIS, PROHIBITION OF ALL CLASSES OF BUSINESSES” SO AS TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF CHATHAM AND FURTHER TO SUPPLEMENT CHAPTER 165 ENTITLED “ZONING”, ARTICLE I “GENERAL PROVISIONS” AND SECTION 165-5 ENTITLED “PROHIBITED USES” SO AS TO PROHIBIT THE USE BY ANY CLASS OF LICENSED CANNABIS BUSINESSES UPON ANY PREMISES IN ANY ZONE OF THE BOROUGH OF CHATHAM**

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on May 24, 2021.

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

The Borough Clerk states: Legal notices were submitted via regular mail and certified mail to all required entities in accordance with N.J.S.A. 40:55D (a) (b) and published indicating that Ordinance # 21-15 was introduced and passed on first reading at the May 24, 2021 meeting and indicated the second reading and public hearing would be held at 6:00 p.m. on June 14, 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 Ordinance # 21-15 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 # 21-15 CANNABIS ORDINANCE.docx](#)

[PLANNING BOARD RESOLUTION FOR ORDINANCE #21-15.pdf](#)

---

## **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 # 21-220 through Resolution # 21-238 have been placed on the Consent Agenda.

---

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

## **VOTE**

---

### **CONTRACT**

#### **RESOLUTION # 21-220**

**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO DLS CONTRACTING, INC FOR WASHINGTON AVENUE 2021 ROAD CAPITAL IMPROVEMENT PROJECT**

[21-220 RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO DLS CONTRACTING INC. FOR THE WASHINGTON AVENUE ROAD IMPROVEMENT PROJECT.doc](#)

#### **RESOLUTION # 21-221**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY, REJECTING ALL BIDS FOR 2021 SIDEWALK AND CURB PROGRAM**

[21-221 RESOLUTION REJECTING ALL BIDS FOR THE 2021 SIDEWALK AND CURB PROGRAM.docx](#)

#### **RESOLUTION # 21-222**

**RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT FOR THE LEASE OF COPIER EQUIPMENTS TO RICOH USA, INC.**

[21-222 COPIER LEASE AGREEMENT WITH RICOH USA INC \[MULTI-YEAR STATE CONTRACT\].docx](#)

---

## **FINANCE**

#### **RESOLUTION # 21-223**

#### **BILLS LIST**

[21-223 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[June 14, 2021\].doc](#)

[06-14-2021 Bills List.pdf](#)

[6-10-2021 \(Wire Transfer\) Bills List.pdf](#)

#### **RESOLUTION # 21-224**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL  
ITEM OF REVENUE FOR A MORRIS COUNTY TRAILS CONSTRUCTION GRANT**

[21-224 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR MORRIS COUNTY  
CONSTRUCTION TRAIL GRANT - CHAPTER 159.doc](#)

**RESOLUTION # 21-225**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL  
ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE OCTOBER 2020 –  
JUNE 2021**

[21-225 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET F O R MUNICIPAL  
ALLIANCE GRANT CYCLE OCT. 2020 - JUNE 2021 \(CHAPTER 159\).doc](#)

**RESOLUTION # 21-226**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL  
ITEM OF REVENUE FOR BODY ARMOR REPLACEMENT FUND**

[21-226 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR BODY ARMOR  
REPLACEMENT FUND.doc](#)

**RESOLUTION # 21-227**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL  
ITEM OF REVENUE FOR THE RECYCLING TONNAGE GRANT**

[21-227 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR RECYCLING  
TONNAGE GRANT \(CHAPTER 159\).doc](#)

**RESOLUTION # 21-228**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL  
ITEM OF REVENUE FOR CLEAN COMMUNITIES GRANT**

[21-228 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR CLEAN  
COMMUNITIES.docx](#)

---

**PERSONNEL**

**RESOLUTION # 21-229**

**RESOLUTION TO HIRE JAIR ZAPA TO THE POSITION OF SERVICEPERSON IN THE**

**DEPARTMENT OF PUBLIC WORKS**

[21-229 RESOLUTION TO HIRE JAIR ZAPATA TO THE SERVICEPERSON POSITION AT THE DPW.doc](#)

**RESOLUTION # 21-230**

**RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2021 SEASON**

[21-230 RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK FOR THE 2021 SEASON.doc](#)

**RESOLUTION # 21-231**

**RESOLUTION APPOINTING CERTIFIED POOL OPERATORS AT MEMORIAL PARK POOL FOR THE 2021 SEASON**

[21-231 RESOLUTION APPOINTING CERTIFIED POOL OPERATORS AT MEMORIAL PARK POOL FOR THE 2021 SEASON.doc](#)

**RESOLUTION # 21-232**

**RESOLUTION ACCEPTING THE RESIGNATION OF VINCENT DENAVE AS BOROUGH ENGINEER FOR THE BOROUGH OF CHATHAM**

[21-232 RESOLUTION ACCEPTING THE RESIGNATION OF BOROUGH ENGINEER VINCENT DENAVE.doc](#)

---

**OTHER**

**RESOLUTION # 21-233**

**RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES FOR THE 2021-2022 LICENSING TERM**

[21-233 LIQUOR LICENSE RENEWAL 2021-2022.doc](#)

**RESOLUTION # 21-234**

**RESOLUTION TO RETURN CASH PERFORMANCE BOND TO BEN OU FOR WORK COMPLETED AT 27 GIRARD AVENUE**

[21-234 RESOLUTION TO RETURN CASH PERFORMANCE BOND TO BEN OU FOR WORK COMPLETED AT 27 GIRARD AVENUE.doc](#)

**RESOLUTION # 21-235**

**RESOLUTION TO RETURN CASH PERFORMANCE BOND TO LANDGATE INC. FOR WORK COMPLETED AT 41 DELLWOOD AVENUE**

[21-235 RESOLUTION FOR THE RETURN CASH PERFORMANCE BOND TO LANDGATE INC. FOR WORK COMPLETED AT 41 DELLWOOD AVENUE.doc](#)

**RESOLUTION # 21-236**

**RESOLUTION TO RETURN CASH PERFORMANCE BOND TO INNOVATIVE CONSTRUCTION & DESIGN, LLC FOR WORK COMPLETED AT 265 WASHINGTON AVENUE**

[21-236 RESOLUTION TO RETURN CASH PERFORMANCE BOND TO INNOVATIVE CONSTRUCTION & DESIGN FOR WORK COMPLETED AT 265 WASHINGTON AVENUE.doc](#)

**RESOLUTION # 21-237**

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND NATIONAL LIFE GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN**

[21-237 RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND NATIONAL LIFE GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN.docx](#)

**RESOLUTION # 21-238**

**RESOLUTION AUTHORIZING THE EXECUTION OF A TWA-APPLICATION – SEWER EXTENSION FOR 12 RIVER ROAD, IN THE BOROUGH OF CHATHAM**

[21-238 RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE TWA APPLICATION FOR THE RIVER ROAD REDEVELOPMENT PROJECT.docx](#)

---

**CONSENT AGENDA VOTE**

Mayor Kobylarz asks Council Member \_\_\_\_\_ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-220 through # 21-238.

Council Member \_\_\_\_\_: I would like to make a motion to approve the resolutions placed on this evenings Consent Agenda by consent of the Council.

Seconded by Council Member: \_\_\_\_\_.

---

**ADD-ON RESOLUTION[S]**

---

## ORDINANCE FOR FIRST READING

Mayor Kobylarz asks Council Member Treloar to introduce Ordinance # 21-16.

Council Member Treloar introduces Ordinance # 21-16 by title as follows:

### ORDINANCE # 21-16

**AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING A LEASE RENEWAL FOR OFFICE SPACE AT THE BOROUGH'S MUNICIPAL BUILDING WITH COMMUNITY PERSONNEL SERVICES, INC.**

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

Council Member Treloar reads:

**WHEREAS**, the above Ordinance was introduced and read by title at this Council meeting held on June 14, 2021.

**BE IT RESOLVED**, that at the virtual Council meeting to be held on June 28, 2021 at 6:00 p.m. prevailing time, at Borough Hall, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing and final passage; and

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

Council Member Treloar: I offer Ordinance # 21-16 and move its adoption on first reading.

Council Member \_\_\_\_\_ seconds the motion.

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

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

Truilo						
--------	--	--	--	--	--	--

[ORDINANCE # 21-16 CPS MUNICIPAL BUILDING LEASE AGREEMENT EXTENSION.docx](#)

---

## **ADJOURNMENT**





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-239

### RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

1. Attorney Client Privilege: Chatham Borough Affordable Housing Declaratory Judgment Action - John Drill
2. Contract Negotiations: POP Redevelopment
3. Personnel Matter: Zoning Official - Steve Williams
4. Contract Negotiations: Professional Service Agreement with Brightview

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

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-218

### **RESOLUTION HONORING AND THANKING CHATHAM HIGH SCHOOL SENIORS DENNIS MOYNIHAN, CASEY O'REILLY, AND BEN GOLDFIELD FOR THEIR SERVICE ON THE TEEN TASK FORCE FOR THE MADISON-CHATHAM COALITION (MCC)**

**WHEREAS**, the Madison-Chatham Coalition exists to help students of all ages avoid the pitfalls involved with underage smoking, vaping and consumption of alcoholic beverages; and

**WHEREAS**, the Madison-Chatham Coalition employs a Teen Task Force to foster its message on a “peer to peer” basis as students are much more inclined to listen to a fellow student than an older adult; and

**WHEREAS**, three outstanding members, Dennis Moynihan, Casey O'Reilly, and Ben Goldfield have been part of the Madison-Chatham Coalition's Teen Task Force and will soon be graduating from Chatham High School; thus, making them ineligible to continue serving on the Task Force; and

**WHEREAS**, the “pandemic year” created undue stress, depression and anxiety among students which led to an increased use of prohibited substances as a mean of coping with the pandemic stressors; and

**WHEREAS**, Dennis Moynihan recorded a video describing his feelings during the pandemic year and how he coped with same, encouraging his peers to emulate his example; and

**WHEREAS**, Dennis along with fellow High School seniors Casey O'Reilly and Ben Goldfield performed their service selflessly and without any expectation of monetary reward; and

**WHEREAS**, the Borough of Chatham is part of the Madison-Chatham Coalition and wishes to express its gratitude to Dennis Moynihan, Casey O'Reilly, and Ben Goldfield.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that Dennis Moynihan, Casey O'Reilly and Ben Goldfield are hereby recognized and thanked for their exemplary service as members of the Madison Chatham Coalition's Teen Task Force; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Chatham wishes future success to Dennis, Casey and Ben in whatever career field they choose to pursue, and they will continue to be role models for others to emulate. We are grateful for your service!

[Signatures and Certifications on the following page]

**RESOLUTION #21-218**

**RESOLUTION HONORING AND THANKING CHATHAM HIGH SCHOOL SENIORS DENNIS MOYNIHAN, CASEY O'REILLY, AND BEN GOLDFIELD FOR THEIR SERVICE ON THE TEEN TASK FORCE FOR THE MADISON-CHATHAM COALITION (MCC)**

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-219

### 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:

May 10, 2021

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-11

### **AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR REPAIR TO THE SMALL BACKHOE FOR THE WATER UTILITY AND APPROPRIATING \$20,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND**

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

Section 1. The repair to the small backhoe is hereby authorized to be undertaken by the Borough of Chatham as general improvements to the Water Utility hereby appropriated in the amount of \$20,000 from the Capital Improvement Fund of the Chatham Borough Water Utility.

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect following passage and publication as provided by law.

###

Introduced: May 24, 2021



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-12

### AN ORDINANCE OF THE BOROUGH OF CHATHAM PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE SOLID WASTE UTILITY AND APPROPRIATING \$42,000 THEREFORE, FROM THE CAPITAL IMPROVEMENT FUND

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

Section 1. The improvements described in Section 2 of this capital ordinance is hereby authorized to be undertaken by the Borough of Chatham as general improvements to the Solid Waste Utility. For the improvements or purpose described in Section 2, is hereby appropriated in the amount of \$42,000 from the Capital Improvement Fund of the Chatham Borough Solid Waste Utility.

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

Claw for Backhoe	\$30,000
Side Tilt Bucket for Backhoe	\$12,000
<b>Total</b>	<b>\$42,000</b>

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

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

Introduction: May 24, 2021



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-13

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$888,100 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized

and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the following improvements to public buildings and property: (i) various improvements to parks, (ii) installation of fencing for the off-leash dog area at Sheppard Kollock Park, (iii) roof replacement and HVAC improvements at the Fire House, (iv) lighting and electrical upgrades at various public buildings, (v) rehabilitation of the Jackson Avenue Sewage Lift Station and (vi) upgrades to the Parrot Mill Sewage Pump Station. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$283,500
Down Payment Appropriated	\$ 14,175
Bonds and Notes Authorized	\$269,325
Period of Usefulness	15 years

B. Acquisition of new additional or replacement equipment and machinery, new information technology equipment and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments:



Fire Department

turnout gear  
thermal imaging camera  
defibrillators  
personal alert safety system equipment  
self-contained breathing apparatus equipment  
fire house access control system

Department of Public Works ("DPW") – Park Maintenance

terrain utility vehicle

DPW – Public Works

dump truck  
pickup truck with plow  
skid steer bucket  
material spreader stands

DPW – Vehicle Maintenance

air conditioning recycling equipment  
various tools  
battery tester and charger  
vacuum line leak detector  
storage shelving

Police Department

body camera system equipment  
in-vehicle computer equipment

Appropriation and Estimated Cost	\$385,100
Down Payment Appropriated	\$ 27,520
Bonds and Notes Authorized	\$357,580
Period of Usefulness	5 years

C. (i) Installation of a surveillance system at Borough Hall and (ii) acquisition of new communication and signal systems equipment for the use of the Police Department consisting of (a) a pedestrian crosswalk flashing beacon, (b) license plate reader equipment and (c) illuminated bridge signs.

Appropriation and Estimated Cost	\$154,500
Down Payment Appropriated	\$ 7,725
Bonds and Notes Authorized	\$146,775
Period of Usefulness	10 years

D. Undertaking of the following improvements: (i) the 2021 Road Micro-surfacing Program at various locations and (ii) the 2021 Road Resurfacing Program at various locations, as set forth on a list on file with the Borough Clerk's office and hereby approved and

incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the list referred to in clause (ii) of the preceding sentence. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,500
Bonds and Notes Authorized	\$ 47,500
Period of Usefulness	10 years

E. Undertaking of the 2021 Stormwater Infiltration and Inflow Reduction Program at various locations.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 750
Bonds and Notes Authorized	\$ 14,250
Period of Usefulness	40 years

-----

Aggregate Appropriation and Estimated Cost	\$888,100
Aggregate Down Payment Appropriated	\$ 52,670
Aggregate Amount of Bonds and Notes Authorized	\$835,430

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$52,670, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The

sum of \$52,670 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$835,430 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$835,430 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any

matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.98 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$835,430 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

###

Introduction: May 24, 2021



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-14

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$254,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements and to acquire new additional or replacement equipment and machinery in, by and for the Water Utility of the Borough, as follows: (A) rehabilitation of Well No. 1; (B) undertaking of various distribution system improvements; (C) conversion of heating system from oil to natural gas at Department of Public Works Upper Garage; and (D) acquisition of (i) fire hydrants and valves, (ii) water meters with transmitters and (iii) a utility line tracer. Said improvements and acquisitions shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$254,000 is hereby appropriated to the payment of the cost of making the improvements and acquisitions described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements and acquisitions shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$254,000, and (4) \$12,700 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$241,300, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$12,700, appropriated for down payments on capital improvements or for the capital improvement fund in Water Utility budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$12,700 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$241,300 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$241,300 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at

any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$241,300 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose,



or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvements and acquisitions described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduction: May 24, 2021



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-15

**AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF CHATHAM WITH A NEW CHAPTER ENTITLED “CHAPTER 101, CANNABIS, PROHIBITION OF ALL CLASSES OF BUSINESSES” SO AS TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF CHATHAM AND FURTHER TO SUPPLEMENT CHAPTER 165 ENTITLED “ZONING”, ARTICLE I “GENERAL PROVISIONS” AND SECTION 165-5 ENTITLED “PROHIBITED USES” SO AS TO PROHIBIT THE USE BY ANY CLASS OF LICENSED CANNABIS BUSINESSES UPON ANY PREMISES IN ANY ZONE OF THE BOROUGH OF CHATHAM**

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and,

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and,

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses, as follows:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in manufacturing, preparation and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licenses;
- Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the

purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location, manner and times of operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and,

**WHEREAS**, Section 31b of the Act authorizes municipalities, by ordinance, to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and,

**WHEREAS**, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and,

**WHEREAS**, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling, and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and,

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and,

**WHEREAS**, the Mayor and Council of the Borough of Chatham has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on this Borough in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Borough’s residents and members of the public who visit, travel, or conduct business in Chatham, to supplement the zoning regulations established in Chapter 165 of the Borough Code in order to prohibit certain marijuana-related land uses and developments within the geographic boundaries of the Borough of Chatham; and,

**WHEREAS**, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or

may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts.

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

**Section 1:**

The Code of the Borough of Chatham be and is hereby supplemented by a new Chapter that shall provide as follows:

**Chapter 101 Cannabis, Prohibition of All Classes of Business**

**§101-1 All classes of cannabis businesses prohibited.**

Pursuant to Section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Chatham, except for the delivery of lawful cannabis items and related supplies by a delivery service to residents of the Borough of Chatham only.

**Section 2:**

Chapter 165 "Zoning," Article I "General Provisions," Section 165-5 "Prohibited Uses" be and is hereby supplemented with a new subsection B(2), which shall provide as follows [additions via underline]:

**§ 165-5 Prohibited uses.**

- A. Any use not specifically listed as a permitted use, an accessory use, or a conditional use shall be deemed a prohibited use. This prohibition shall be liberally construed as protective of the zoning scheme and any doubt shall be resolved in favor of interpreting the doubtful use as prohibited.
- B. The following uses are expressly prohibited in each and every zone in the Borough of Chatham.

(1) UNCHANGED.

(2) No land or building in any zoning district within the Borough of Chatham shall be used or shall be allowed to be used as any classes of cannabis establishments or cannabis

distributors or cannabis delivery services as said terms are defined in Section 3 of P.L. 2021, c. 16.

All other provisions of Chapter 165 of the Borough Code shall remain unchanged.

**Section 3:**

Pursuant to N.J.S.A. 40:55D-26 and/or 40:55D-64, after introduction of this Ordinance, it shall be referred to the Chatham Borough Planning Board for the review required by the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., prior to the hearing on adoption of this Ordinance.

**Section 4:**

*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 5:**

*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 6:**

The Borough Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this ordinance to the Morris County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S.A. 40:55D-15. Upon adoption of this ordinance, after public hearing thereon, the Borough Clerk is further directed to publish notice of the passage thereof and to file a copy of this ordinance as finally adopted with the Morris County Planning Board, as required by N.J.S.A. 40:55D-16 and with the Borough Tax Assessor.

**Section 7:**

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

**Section 8:**

This Ordinance shall take effect immediately upon publication and final passage according to law.

**Introduced: May 24, 2021**

**BOROUGH OF CHATHAM PLANNING BOARD**

**RESOLUTION SUPPLYING REPORT OF THE PLANNING BOARD TO THE  
GOVERNING BODY FOR THE BOROUGH OF CHATHAM AS TO PROPOSED  
ORDINANCE 21-15 TO AMEND AND SUPPLEMENT THE CODE OF  
THE BOROUGH OF CHATHAM WITH A NEW CHAPTER ENTITLED  
“CHAPTER 101, CANNABIS, PROHIBITION OF ALL CLASSES OF BUSINESSES”  
SO AS TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS  
WITH THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF CHATHAM AND  
FURTHER TO SUPPLEMENT CHAPTER 165 ENTITLED “ZONING”, ARTICLE I  
“GENERAL PROVISIONS” AND SECTION 165-5 ENTITLED “PROHIBITED USES”  
SO AS TO PROHIBIT THE USE BY ANY CLASS OF LICENSED CANNABIS  
BUSINESSES UPON ANY PREMISES IN ANY ZONE OF THE BOROUGH OF CHATHAM**

**HEARING: JUNE 2, 2021  
RESOLUTION: JUNE 2, 2021**

WHEREAS, at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which took place on June 2, 2021 and which meeting was conducted as a remote virtual meeting of the Planning Board pursuant to the State regulations and requirements permitting same now in effect;

WHEREAS, at the time of this hearing the proposed Ordinance amendment referred to the Board from Mayor and Council was reviewed and considered by the Planning Board, and an opportunity was afforded to members of the public and/or any other interested persons or parties to ask questions and/or to participate in this hearing and the discussion and consideration by the Planning Board, and a verbatim record of these proceedings was maintained; and

WHEREAS, the Planning Board as a result of this referral, and specifically to carry out the review and report responsibilities of the Planning Board to Mayor and Council regarding the proposed Ordinance amendment as required by N.J.S.A. 40:55D-26(a), having reviewed and discussed the proposed amendment to determine whether or not same would be inconsistent with the Master Plan for the Borough of Chatham and/or to further supply the recommendations of the Planning Board to the Mayor and Council regarding the proposed amendment; and

WHEREAS, as a result of this hearing and these proceedings before the Board, the Planning Board for the Borough of Chatham hereby specifically finds and concludes that the proposed ORDINANCE AMENDMENT TO SUPPLEMENT THE CODE OF THE BOROUGH OF CHATHAM WITH A NEW CHAPTER ENTITLED “CHAPTER 101, CANNABIS, PROHIBITION OF ALL CLASSES OF BUSINESSES” SO AS TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN THE GEOGRAPHICAL

GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF CHATHAM AND FURTHER TO SUPPLEMENT CHAPTER 165 ENTITLED "ZONING", ARTICLE I "GENERAL PROVISIONS", AND SECTION 165-5 ENTITLED "PROHIBITED USES", SO AS TO PROHIBIT THE USE BY ANY CLASS OF LICENSED CANNABIS BUSINESSES UPON ANY PREMISES IN ANY ZONE OF THE BOROUGH OF CHATHAM referred to this Planning Board has been determined to be fully consistent with the Master Plan for the Borough of Chatham, and there being no further recommendations from the Planning Board regarding this proposed amendment;

**NOW, THEREFORE**, the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-26(a) hereby forwards the within report of this Planning Board finding and concluding that the Proposed Ordinance 21-15 to Amend and Supplement the Code of the Borough of Chatham with a new chapter entitled "CHAPTER 101, CANNABIS, PROHIBITION OF ALL CLASSES OF BUSINESSES" SO AS TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN THE GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF CHATHAM AND FURTHER SUPPLEMENT CHAPTER 165 ENTITLED "ZONING", ARTICLE I "GENERAL PROVISIONS", AND SECTION 165-5 ENTITLED "PROHIBITED USES" SO AS TO PROHIBIT THE USE BY ANY CLASS OF LICENSED CANNABIS BUSINESSES UPON ANY PREMISES IN ANY ZONE OF THE BOROUGH OF CHATHAM as supplied in the proposed Ordinance from the Mayor and Council for the Borough of Chatham referred to this Planning Board, is hereby found and determined by the Board to be fully consistent with the Master Plan for the Borough of Chatham, and the Planning Board hereby forwards this resolution to confirm its report to Mayor and Council as to these findings with the further recommendation of the Planning Board to Mayor and Council that Mayor and Council now consider this proposed amendment to the Borough Code for final adoption.

**BOROUGH OF CHATHAM PLANNING BOARD**

BY:   
**SUSAN FAVATE, Chair**

Date signed: June 4, 2021

Witnessed by:

  
**ELIZABETH HOLLER, Recording Secretary**  
**Borough of Chatham Planning Board**



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-220

### RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO DLS CONTRACTING, INC. FOR WASHINGTON AVENUE 2021 ROAD CAPITAL IMPROVEMENT PROJECT

**WHEREAS**, The Borough Purchasing Agent and Borough Engineer publicly opened bids on June 10, 2021 for the Washington Avenue 2021 Road Capital Improvement Project; and

**WHEREAS**, six (6) bids were received and base bids are as follow with option 11; and

Vendor	Base Bid	Option 11
DLS Contracting, Inc.	\$ 253,284.00	\$ 0.35
S & L Contractors, LLC	\$ 308,437.50	\$ 3,500.00
Top Line Construction Corp.	\$ 325,713.95	\$ 10,500.00
J A Alexander Inc.	\$ 336,792.90	\$ 15,750.00
Riverview Paving, Inc.	\$ 347,720.00	\$ 5,250.00
Black Rock Enterprises, LLC	\$ 410,610.00	\$ 9,625.00

**WHEREAS**, said DLS Contracting, Inc. is the lowest responsive and responsible bidder and has been duly reviewed and analyzed by the Chatham Borough Attorney and the Qualified Purchasing Agent; and

**WHEREAS**, the bid received by DLS Contracting, Inc. has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-23.5 and the specifications as written; and

**WHEREAS**, the Chief Financial Officer has certified that funds are currently available for the purpose of awarding this contract from the following Accounts: G-01-41-723-100, C-04-55-920-006, C-04-55-919-002, and C-04-55-920-002.

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

1. The Borough Council hereby awards a contract to DLS Contracting, Inc. in the amount not to exceed \$253,284.35.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with DLS Contracting, Inc. in accordance with its bid for said Washington Avenue 2021 Road Capital Improvement Project.



3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-221

### RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY, REJECTING ALL BIDS FOR 2021 SIDEWALK AND CURB PROGRAM

**WHEREAS**, the Borough of Chatham Purchasing Agent and Borough Engineer received six (6) bids for the 2021 Sidewalk and Curb Program; and

**WHEREAS**, all sealed bids were received and opened on June 10, 2021, in accordance with the advertised date for the acceptance of the bids; and

**WHEREAS**, the lowest bid submitted was determined to have exceeded the Engineer's estimate and the budget for the project; and

**WHEREAS**, the Local Contract Law, N.J.S.A.40A: 11-13.2(b) authorizes a municipality to reject all bids that exceeds the appropriation for goods and services; and

**WHEREAS**, the Borough of Chatham Purchasing Agent and Borough Engineer finds that the lowest responsive bid exceeded the appropriation for the 2021 Sidewalk and Curb Program.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham, in the County of Morris and State of New Jersey, rejects all bids received by the Borough Purchasing Agent and Borough Engineer on June 10, 2021, for the 2021 Sidewalk and Curb Program because the lowest responsive bid exceeds the appropriation for the services.

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-222

### RESOLUTION AWARDING THE LEASE OF COPIER EQUIPMENT TO RICOH USA, INC. TO RICOH USA THROUGH STATE CONTRACT #40467

**WHEREAS**, there exists a need to lease copier equipment for Borough use; and

**WHEREAS**, the Borough solicited proposals from Kyocera, Ricoh USA, Inc. and Sharp for the lease of said equipment; and

**WHEREAS**, upon the review of all proposals, the Borough's Chief Financial Officer has recommended the proposal submitted by Ricoh USA, Inc. ("Ricoh") for the lease of eight (8) copier/printer fax multi-function machines for various Borough departments at Borough Hall, including one (1) machine for the Police Department, one (1) machine for the Fire Department and one (1) machine for 446 Main Street; and

**WHEREAS**, the lease term is 60 months commencing July 1, 2021, through July 1, 2026, with a monthly lease amount of \$1,116.68 per month; and

**WHEREAS**, the lease includes 45,000 black and white copies monthly (black and white overages \$.65 each) and color copies at \$.42 each and all maintenance and supplies except paper; and

**WHEREAS**, this lease is awarded pursuant to Ricoh's New Jersey State Contract # 40467; and

**WHEREAS**, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a State contract; and

**WHEREAS**, upon the recommendation of the Borough's Chief Financial Officer, the Mayor and Borough Council wish to authorize the execution of a lease with Ricoh; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, as this is a multi-year lease agreement, for the additional calendar years it is contingent upon the adoption of temporary and/or permanent budgets for those years; and

**WHEREAS**, the Chief Financial Officer has confirmed that sufficient funds are available in the following Fund Accounts for the award of this contract:

1-01-21-180-213	1-01-21-185-213	1-01-20-100-212	1-01-25-240-215
1-01-26-290-213	1-01-25-265-201	1-05-55-502-201	

**BE IT RESOLVED**, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute a lease agreement with Ricoh USA, Inc. in accordance with this Resolution and Ricoh's proposal. The substance and form of the lease agreement shall be acceptable to the Borough Attorney; and

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

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-223

### 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: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 06/14/21 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
06/14/21 ALLIE755 ALLIED OIL								
BDG22283	05/05/21	11 MAY 2021 GASOLINE/DIESEL	6,176.03	A DIVISION OF GRIFFITH-ALLIED 1-01-31-460-200 GASOLINE / DIESEL	Budget	Aprv	225	1
BDG22283	05/05/21	12 MAY 2021 GASOLINE/DIESEL	464.86	1-05-55-502-418 MOTOR VEHICLE GAS & OIL	Budget	Aprv	226	1
			6,640.89					
06/14/21 AMERI700 AMERICAN WEAR								
BDG22285	03/05/21	9 MAY UNIFORM CLEANING 2021	23.00	261 NORTH 18TH ST 1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	227	1
BDG22285	03/05/21	10 MAY UNIFORM CLEANING 2021	23.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	228	1
			46.00					
06/14/21 ANIMA500 ANIMAL CONTROL SOLUTIONS LLC								
BDG22286	01/12/21	18 JUNE ANIMAL CONTROL 2021	350.00	2 MARSHALL DR T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	229	1
BDG22286	01/12/21	19 126 WATCHUNG AVE 4/26	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	230	1
BDG22286	01/12/21	20 QUARANTINE RELEASE 5/6	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	231	1
BDG22286	01/12/21	21 8 WATCHUNG AVE 5/14	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	232	1
BDG22286	01/12/21	22 126 WATCHUNG AVE 5/28	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	233	1
BDG22286	01/12/21	23 QUARANTINE RELEASED 6/7	350.00	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	234	1
			2,100.00					
06/14/21 APPRA750 APPRAISAL SYSTEMS, INC.								
21000280	04/06/21	3 2nd PAYMENT REVALUATION 2021	11,297.03	264 SOUTH STREET 1-01-55-950-012 RESERVE FOR REVALUATION	Budget	Aprv	40	1
			11,297.03					
06/14/21 ASSOC400 ASSOCIATED APPRAISAL GROUP								
21000524	06/04/21	1 STATE TAX COURT MAY 2021	750.00	6 COMMERCE DRIVE 1-01-20-150-223 APPRAISAL SERVICES & LEGAL	Budget	Aprv	162	1
			750.00					
06/14/21 ATLAN705 ATLANTIC CORPORATE HEALTH								
21000532	06/04/21	1 DOT PHYSICAL	175.00	P O BOX 416542 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	195	1
21000532	06/04/21	2 DRUG SCREEN	75.00	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	196	1
			250.00					
06/14/21 ATLAN760 ATLANTIC TIRE AND SUPPLY								
21000450	05/14/21	1 12.5/80-18 CARLISLE TRAC	579.92	1430 ST GEORGE AVE C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	56	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			579.92						
21000495	06/14/21 05/27/21	AVSTE500 AVS TECHNOLOGY INC 1 Key Fobs	315.00	140J COMMERCE WAY 1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	119	1	
			315.00						
BDG22289	06/14/21 05/05/21	AWISC500 AWISCO NJ CORP LLC 6 MAY WELDING SUPPLIES 2021	49.39	55-15 43 RD STREET 1-01-26-315-204 WELDING SUPPLIES	Budget	Aprv	235	1	
			49.39						
21000438	06/14/21 05/11/21	BENSH600 BEN SHAFFER RECREATION INC 1 POLYCARBONATE BASKETBALL SYSTE	18,560.64	P O BOX 844 C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	50	1	
21000438	05/11/21	2 FREIGHT	50.00	C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	51	1	
21000484	05/27/21	1 IRONSIDES 36-GAL LITTER RECEPT	946.20	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	81	1	
21000484	05/27/21	2 DOME LID	174.80	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	82	1	
21000484	05/27/21	3 FREIGHT	394.70	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	83	1	
			20,126.34						
21000525	06/14/21 06/04/21	BOBCA600 BOBCAT OF NORTH JERSEY 1 BOOM REPAIR PARTS BLALNCE DUE	384.50	P O BOX 2208 1-01-26-290-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	163	1	
			384.50						
21000488	06/14/21 05/27/21	BUYWI500 BUY WISE AUTO PARTS 1 PARKING BRAKE HARDWARE	18.78	P O BOX 301 1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	87	1	
21000535	06/04/21	1 CLASSICAL SECTION WRAPPED	48.08	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	200	1	
21000535	06/04/21	2 ENGINE MOUNT	75.36	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	201	1	
			142.22						
21000376	06/14/21 04/23/21	CAPIT500 CAPITAL ACCOUNT 1 CAPITAL IMPROV 2021	90,000.00	BOROUGH OF CHATHAM 1-01-44-901-901 CAPTIAL IMPROVEMENT	Budget	Aprv	42	1	
			90,000.00						
21000459	06/14/21 05/14/21	CELEB505 STANKUS, DAVID 1 MUSIC PERFORMANCE MAY 20	400.00	583 OLD YORK RD 1-01-20-115-208 SPECIAL PROJECTS	Budget	Aprv	60	1	
			400.00						
21000229	06/14/21 03/23/21	CHATA110 CHATHAM BOROUGH DOG TRUST 1 TRANSFER FROM BUDGET 2021	2,000.00	1-01-27-340-201 MISCELLANEOUS - DOGS & CATS	Budget	Aprv	23	1	

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			2,000.00						
21000475	06/14/21	CHATA130 CHATHAM BOROUGH GENERAL ACCT.		54 FAIRMOUNT AVE.					
05/25/21	1	WATER RENT JUNE 2021	375.00	1-05-55-502-244	Budget	Aprv	72	1	
			375.00	PROPERTY RENTAL					
21000378	06/14/21	CHATA160 CHATHAM BOROUGH TRUST		54 FAIRMOUNT AVENUE					
04/23/21	1	GENERAL TRUST 2021	15,000.00	1-01-30-415-100	Budget	Aprv	44	1	
			15,000.00	ACCUMULATED LEAVE S & W					
21000379	06/14/21	CHATA230 CHATHAM EMERGENCY SQUAD		45 SPRING STREET					
04/23/21	1	1ST PAYMENT 2021	7,500.00	1-01-25-260-201	Budget	Aprv	45	1	
			7,500.00	EMERGENCY SQUAD O.E.					
21000235	06/14/21	CHATA250 CHATHAM FIRE DEPARTMENT		MUTUAL FUND					
03/23/21	1	2021 MUTUAL BENEIFIT TRUST	5,000.00	1-01-25-265-234	Budget	Aprv	24	1	
			5,000.00	MUTUAL BENEFIT FUND					
21000469	06/14/21	CHATA260 CHATHAM FIRE DEPARTMENT		HOUSE COMMITTEE					
05/25/21	1	MAY FIRE HOUSE FOOD	100.00	1-01-25-265-214	Budget	Aprv	65	1	
			100.00	MONTHLY MEETING/DRILL STIPEND					
BDG22292	06/14/21	CHATA320 CHATHAM LAWNMOWER SERVICE INC		14 COMMERCE ST					
03/30/21	5	FILTER-FUEL	43.50	1-01-28-375-201	Budget	Aprv	236	1	
BDG22292	06/08/21	7 4/14 GARDEN SUPPLIES	142.89	PARK MISCELLANEOUS	Budget	Aprv	237	1	
BDG22292	06/08/21	8 4/12 GARDEN SUPPLIES	142.68	T-17-56-000-220	Budget	Aprv	238	1	
			329.07	COMMUNITY GARDENS TRUST					
21000552	06/14/21	CHATH635 CHATHAM SENIOR CENTER		ATTN: JULIE REICH					
06/10/21	1	REIMBUSEMENT SUPPLEIES	660.00	G-01-41-703-201	Budget	Aprv	213	1	
21000552	06/10/21	2 REIMBUSEMENT SUPPLEIES	165.00	MUNICIPAL ALLIANCE STATE SHARE	Budget	Aprv	214	1	
			825.00	G-01-41-703-301					
				MUNICIPAL ALLIANCE LOCAL MATCH					
21000486	06/14/21	CITYF500 CITY FIRE EQUIPMENT		P O BOX 360					
05/27/21	1	2.5ABCAM 2-1/2# ABC AMEREX EXT	346.50	1-01-26-310-240	Budget	Aprv	85	1	
			346.50	FACILITY REPAIRS & MAINTANCE					
21000482	06/14/21	CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS		955 STATE ROUTE 34					
05/27/21	1	APRIL RETAINER 2021	6,000.00	1-01-20-155-201	Budget	Aprv	80	1	
			6,000.00	LEGAL - MISCELLANEOUS					



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
06/14/21 COLLI705 COLLIERS ENGINEERING & DESIGN				331 NEWMAN SPRINGS ROAD				
21000272	03/30/21	2 PARROTT MILL PUMP STATION IMP	9,703.01	C-04-55-919-505 SEWER-PARROT MILL STATION UPGRADES	Budget	Aprv	25	1
21000272	03/30/21	3 PARROTT MILL PUMP STATION IMP	11,040.54	C-04-55-919-505 SEWER-PARROT MILL STATION UPGRADES	Budget	Aprv	26	1
			20,743.55					
06/14/21 CONST500 CONSTANT CONTACT INC				1601 TRAPELO ROAD, SUITE 329				
21000508	05/28/21	1 FARMERS MARKET	459.00	1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	137	1
			459.00					
06/14/21 CUSTO500 CUSTOM BANDAG INC				401 EAST LINDEN AVE				
21000531	06/04/21	1 GDY 225/70R19.5	1,002.60	1-01-26-315-206 TIRES	Budget	Aprv	192	1
21000531	06/04/21	2 LT265/75R16 NEXEN RODIAN ALL T	760.00	1-01-26-315-206 TIRES	Budget	Aprv	193	1
21000531	06/04/21	3 GDY 245/65R17 WRANGLER FORTERA	365.68	1-01-26-315-206 TIRES	Budget	Aprv	194	1
			2,128.28					
06/14/21 DAILY500 DAILY RECORD				P O BOX 677599				
BDG22297	01/19/21	26 BIDS WASHINGTON AVE 4/29	44.72	C-04-55-915-006 SECTION 20 COSTS	Budget	Aprv	240	1
BDG22297	01/19/21	27 ORD 21-07 4/29	31.39	1-01-20-120-202 ADVERTISING	Budget	Aprv	241	1
BDG22297	01/19/21	28 ORD 21-07 4/29 ADOPTED	17.63	1-01-20-120-202 ADVERTISING	Budget	Aprv	242	1
BDG22297	01/19/21	29 ORD 21-08 4/29 ADOPTED	13.76	1-01-20-120-202 ADVERTISING	Budget	Aprv	243	1
BDG22297	01/19/21	30 ORD 21-09 4/29 ADOPTED	14.19	1-01-20-120-202 ADVERTISING	Budget	Aprv	244	1
BDG22297	01/19/21	31 ORD 21-10 4/29 ADOPTED	24.94	1-01-20-120-202 ADVERTISING	Budget	Aprv	245	1
BDG22297	01/19/21	32 ORD 21-10 5/13	20.21	1-01-20-120-202 ADVERTISING	Budget	Aprv	246	1
BDG22297	01/19/21	34 5/27 BIDS FOR SIDEWALK/CURB	78.26	1-01-20-120-202 ADVERTISING	Budget	Aprv	247	1
BDG22297	01/19/21	35 5/27 ROAD CAPITAL IMPROVEMENT	45.58	C-04-55-915-006 SECTION 20 COSTS	Budget	Aprv	248	1
BDG22297	01/19/21	36 ORD 21-11 5/27	27.52	1-01-20-120-202 ADVERTISING	Budget	Aprv	249	1
BDG22297	01/19/21	37 ORD 21-12 5/27	27.52	1-01-20-120-202 ADVERTISING	Budget	Aprv	250	1
BDG22297	01/19/21	38 ORD 21-13 5/27	128.14	1-01-20-120-202 ADVERTISING	Budget	Aprv	251	1
BDG22297	01/19/21	39 ORD 21-14 5/27	44.72	1-01-20-120-202 ADVERTISING	Budget	Aprv	252	1
BDG22297	01/19/21	40 ORD 21-15 5/27	36.12	1-01-20-120-202 ADVERTISING	Budget	Aprv	253	1
			554.70					

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
21000516	06/03/21	06/14/21 DANIK500 DANIK, ALEXANDER 1 PARKING PERMIT # 5752 REFUND	154.59	12 VAN DOREN AVE 1-01-55-950-001 MISCELLANEOUS REFUNDS	Budget	Aprv	149	1
			<u>154.59</u>					
21000468	05/25/21	06/14/21 DEPTH500 DEPT OF HEALTH & HUMAN SERVICE 1 DOG LICENSE MAY 2021	28.80	INFECTIONS & ZOONOTIC DISEASE T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	64	1
			<u>28.80</u>					
21000497	05/27/21	06/14/21 DMRAR500 DMR ARCHITECTS 1 ARCHITECT SERCICE RIVER/WATCHU	708.00	777 TERRACE AVE SUITE 607 1-01-20-100-302 REDEVELOPMENT - PLANNER RIVER ROAD	Budget	Aprv	121	1
			<u>708.00</u>					
BDG22296	05/06/21	06/14/21 DONOF500 D'ONOFRIO & SON INC LANDSCAPIN 3 MAY LANDSCAPE MAINTENANCE 2021	4,780.00	47 VAN NESS TER 1-01-28-375-258 GRASS MAINTENANCE CONTRACT	Budget	Aprv	239	1
			<u>4,780.00</u>					
BDG22299	03/05/21	06/14/21 DREYE500 DREYERS LUMBER 37 APRIL HARDWARE SUPPLIES	21.99	ATTN: JODI 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	254	1
BDG22299	06/04/21	40 MAY HARDWARE SUPPLIES	32.80	1-01-28-370-203 POOL EQUIPMENT REPAIR & MAINT.	Budget	Aprv	255	1
BDG22299	03/05/21	41 MAY HARDWARE SUPPLIES	28.01	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	256	1
BDG22299	06/04/21	42 MAY HARDWARE SUPPLIES	24.09	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	257	1
BDG22299	06/04/21	43 MAY HARDWARE SUPPLIES	59.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	258	1
BDG22299	06/04/21	44 MAY HARDWARE SUPPLIES	24.28	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	259	1
BDG22299	06/04/21	46 MAY HARDWARE SUPPLIES	62.87	1-01-28-375-202 SUPPLIES AND TOOLS	Budget	Aprv	260	1
BDG22299	06/04/21	47 MAY HARDWARE SUPPLIES	27.88	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	261	1
BDG22299	06/04/21	48 MAY HARDWARE SUPPLIES	35.98	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	262	1
BDG22299	06/04/21	50 MAY HARDWARE SUPPLIES	10.79	1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	263	1
BDG22299	06/04/21	51 CREDIT	29.48	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	264	1
			<u>299.20</u>					
21000527	06/04/21	06/14/21 EASTE500 EASTERN CONCRETE MATERIALS INC 1 3/4" QP	537.34	250 PEHLE AVE C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	164	1
21000527	06/04/21	2 3/4" QP	514.68	C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	165	1
21000527	06/04/21	3 3/4" QP	515.69	C-04-55-920-301	Budget	Aprv	166	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
21000527	06/04/21	4 3/4" QP	530.72	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	167	1
21000527	06/04/21	5 3/4" QP	515.89	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	168	1
21000527	06/04/21	6 3/4" QP	539.75	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	169	1
			<u>3,154.07</u>	TENNIS COURT RESURFACING				
21000164	03/02/21	2 FARMERS MKT PUBLICITY SPRING	1,300.00	ATTN: NANCY PAINTER 1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	16	1
			<u>1,300.00</u>					
21000507	05/28/21	1 27" X 2" POLY MANHOLE ADJ RING	175.00	117 PROSPECT ST C-04-55-919-201	Budget	Aprv	134	1
21000507	05/28/21	2 27" X 4" POLY MANHOLE ADJ RING	650.00	2019 I & I PROGRAM C-04-55-919-201	Budget	Aprv	135	1
21000507	05/28/21	3 8" X 48" PIPE PATCH KIT WINTER	770.50	2019 I & I PROGRAM C-04-55-919-201	Budget	Aprv	136	1
			<u>1,595.50</u>	2019 I & I PROGRAM				
BDG22301	05/27/21	28 5/18 NJ STATE TOXICOLOGY LAB	28.58	P O BOX 371461 1-01-25-240-201	Budget	Aprv	265	1
			<u>28.58</u>	POLICE MISCELLANEOUS				
21000494	05/27/21	1 Gauge 2.5-30 400PSI white	1,030.95	P O BOX 827 1-01-25-265-219	Budget	Aprv	114	1
21000494	05/27/21	2 Gauge 6"-30 600PSI white	482.47	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	115	1
21000494	05/27/21	3 Shipping	57.82	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	116	1
21000494	05/27/21	4 Labor	220.00	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	117	1
21000494	05/27/21	5 Labor	440.00	VEHICLE REPAIR & MAINTENANCE 1-01-25-265-219	Budget	Aprv	118	1
			<u>2,231.24</u>	VEHICLE REPAIR & MAINTENANCE				
21000492	05/27/21	1 PLUG-HF XPS	121.29	855 CENTENNIAL AVE 1-01-26-290-213	Budget	Aprv	109	1
			<u>121.29</u>	EQUIPMENT REPAIRS & MAINTENANCE				
21000487	05/27/21	1 4 WHEEL ALIGNMENT	109.95	1275 SPRINGFIELD AVE 1-01-26-315-201	Budget	Aprv	86	1
			<u>109.95</u>	VEHICLE MAINTENANCE Public works				
	06/14/21	GENER500 GENERAL CODE PUBLISHERS CORP.		781 ELMGROVE RD				

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
21000538	06/04/21	1 SUPPLEMENTAL CODE UPDATE	4,542.61	1-01-20-120-205 CODE UPDATE, PUBS.	Budget	Aprv	203	1
			<u>4,542.61</u>					
	06/14/21	GRAIN500 GRAINGER, INCORPORATED		DEPT 806845566				
21000442	05/14/21	1 EYE WASH CARTRIDGE	41.31	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	52	1
21000453	05/14/21	1 SANITIZER DISPENSER/REFILLS (4	390.44	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	59	1
BDG22303	06/01/21	9 GLOVES/EAR MUFFS/BACK SUPPORT	1,892.98	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	266	1
BDG22303	06/01/21	10 GLOVES/EAR MUFFS/BACK SUPPORT	87.78	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	267	1
			<u>2,412.51</u>					
	06/14/21	GREEN850 GREENROCK RECYCLING LLC		78 RT 173 W STREET 1				
21000478	05/27/21	1 ASPHALT RECYCLING	11,550.00	C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	74	1
21000478	05/27/21	2 CONCRETE BLOCK	300.00	C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	75	1
21000478	05/27/21	3 CA	1,860.00	C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	76	1
			<u>13,710.00</u>					
	06/14/21	HALLS500 HALL'S HOME & GARDEN CENTER		700 SPRINGFIELD AVE				
BDG22304	05/18/21	11 LANDSCAPE PINS	265.00	1-01-28-375-201 PARK MISCELLANEOUS	Budget	Aprv	268	1
			<u>265.00</u>					
	06/14/21	HANOV500 HANOVER SUPPLY CO		P O BOX 325				
21000420	05/10/21	1 POOL SUPPLIES	30.66	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	46	1
21000443	05/14/21	1 POOL WATER HEATER	536.51	1-01-28-370-202 POOL EQUIPMENT PURCHASE	Budget	Aprv	53	1
21000443	06/11/21	3 POOL PLUMBING ITEMS	283.32	1-01-28-370-203 POOL EQUIPMENT REPAIR & MAINT.	Budget	Aprv	54	1
21000489	05/27/21	1 1-1/4 20GA CP P TRAP	14.06	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	88	1
21000489	05/27/21	2 1-1/2 PVC DMV WYE	7.35	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	89	1
21000489	05/27/21	3 1-1/2X1-1/4 POLY SLIPNUT WASHE	0.13	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	90	1
21000489	05/27/21	4 1/2 CXM ADAPTER	8.21	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	91	1
21000489	05/27/21	5 1/2 PEX BARB X MALE SWT 90 ELB	23.11	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	92	1
21000489	05/27/21	6 1-1/2 PVC DMV MALE TRAP ADAPTE	4.39	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	93	1
21000489	05/27/21	7 1-1/2X10YD OPEN MESH GRIT CLOT	19.66	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	94	1
21000489	05/27/21	8 SLOAN F5AT 1-1/2 CP SPUD COUPL	34.92	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	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
21000489	05/27/21	9 1/2 PEX BARB X 3/8 1/4 TURN AN	7.64	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	96	1
21000489	05/27/21	10 1/2 PEX BARB TEE	10.21	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	97	1
21000489	05/27/21	11 1/2 COPPER STRAP	1.32	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	98	1
21000489	05/27/21	12 1-1/2 2-HOLE GALVANIZED STRAP	1.88	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	99	1
21000489	05/27/21	13 1/4 BRASS SLEEVE	0.37	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	100	1
21000489	05/27/21	14 1/2 PEX BARB X MALE ADAPTER	2.14	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	101	1
21000489	05/27/21	15 1/2 PEX BARB X FEMALE COPPER 9	8.19	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	102	1
21000489	05/27/21	16 1/2 PEX BARB BALL VALVE	15.46	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	103	1
21000489	05/27/21	17 3/8 ROUGH BRASS NUT	1.39	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	104	1
21000489	05/27/21	18 3/8 BRASS SLEEVE	0.42	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	105	1
21000489	05/27/21	19 3/8X1/2 COMPFPT ADAPTER	3.74	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	106	1
21000489	05/27/21	20 1/4 COMP 90 ELL	6.33	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	107	1
21000530	06/04/21	1 1-1/2X1-1/4 FERNCO COUPLING	5.23	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	173	1
21000530	06/04/21	2 1/2 PEX BARB X MALE ADAPTER	12.84	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	174	1
21000530	06/04/21	3 VIEGA 1/2 PEX CRIMP RING	4.99	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	175	1
21000530	06/04/21	4 1/2 PEX BARB C FEMALE COPPER E	12.29	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	176	1
21000530	06/04/21	5 1/2 PEX BARB C COP ADAPTER	6.17	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	177	1
21000530	06/04/21	6 1-1/2X10FT PVC SCH40 PIPE	14.10	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	178	1
21000530	06/04/21	7 1-1/2 PVC DWV TY	4.04	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	179	1
21000530	06/04/21	8 7/8X12 CLOSET CONNECTOR FLEX	8.39	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	180	1
21000530	06/04/21	9 LF PEX ANG STOP 1/4 TURN	26.16	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	181	1
21000530	06/04/21	10 1/2 PEX BARB X PEX BARB 90 ELB	15.42	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	182	1
21000530	06/04/21	11 1/2 CXC 90 ELBOW	5.97	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	183	1
21000530	06/04/21	12 1/2 CXC UNION	63.25	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	184	1
21000530	06/04/21	13 1/2 IP BALL VALVE	18.29	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	185	1
21000530	06/04/21	14 1/2 CXM ADAPTER	8.21	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	186	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
21000530	06/04/21	15 1-1/2 PVC DWV 90 ELBOW	2.31	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	187	1
21000530	06/04/21	16 1/2X12 LAV CONNECTOR FLEX	6.93	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	188	1
21000530	06/04/21	17 1/2X20FT RED VIEGAPEX ULTRA	8.11	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	189	1
21000530	06/04/21	18 1/2X20FT BLUE VIEGAPEX ULTRA	7.88	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	190	1
21000530	06/04/21	19 1/2 CXC COUPLING	2.95	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	191	1
			<u>1,254.94</u>					
06/14/21 HOMED500 HOME DEPOT				DEPT. 32-2501121259				
BDG22306	05/20/21	34 5/17 HARDWARE SUPPLIES	72.56	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	269	1
BDG22306	04/28/21	35 5/19 HARDWARE SUPPLIES	719.44	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	270	1
BDG22306	05/20/21	36 5/19 BATHROOM FLOOR SUPPLIES	24.34	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	271	1
			<u>816.34</u>					
06/14/21 INSTI500 INSTITUTE FOR FORENSIC PSYCHOL				SUITE # 4				
21000498	05/27/21	1 Evaluatipon Exam - J. Graziano	500.00	1-01-25-240-239 RECRUITING - TESTING	Budget	Aprv	122	1
			<u>500.00</u>					
06/14/21 JAEGE500 JAEGER LUMBER				P O BOX 126				
21000505	05/28/21	1 OUTDOOR HEAVY DUTY TIMER	24.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	128	1
21000505	05/28/21	2 GUY WIRE	8.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	129	1
21000505	05/28/21	3 GUY WIRE	8.99	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	130	1
21000505	05/28/21	4 8X12 ECONOMY FLAG W/STICK	19.80	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	131	1
			<u>62.77</u>					
06/14/21 JENEL500 JEN ELECTRIC INC				631 MORRIS AVE				
21000480	05/27/21	1	8,281.50	1-01-25-240-244 TRAFFIC LIGHT MAINTENANCE	Budget	Aprv	77	1
			<u>8,281.50</u>					
06/14/21 JERSE500 JERSEY CENTRAL POWER & LIGHT				PO BOX 3687				
BDG22308	02/17/21	19 APR-MAY JCP&L SERVICE 2021	4,701.76	1-01-31-435-200 STREET LIGHTING	Budget	Aprv	272	1
			<u>4,701.76</u>					
06/14/21 LIBRA400 LIBRARY OF THE CHATHAMS				214 MAIN STREET				
21000471	05/25/21	1 JUNE APPROPRIATION 2021	79,757.67	1-01-29-390-201 LIBRARY	Budget	Aprv	68	1
			<u>79,757.67</u>					

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
21000499	06/14/21 05/27/21	LIBRA500 LIBRARY OF CHATHAM 1 SJ ANIMALS IN COMMUNITY	37.00	214 MAIN STREET 1-01-27-335-201 MISCELLANEOUS	Budget	Aprv	123	1
			37.00					
21000506	06/14/21 05/28/21	LORCO500 LORCO PETROLEUM SERVICES 1 USED OIL REMOVAL	125.00	450 SOUTH FRONT ST 1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	132	1
21000506	05/28/21	2 ANTIFREEZE REMOVAL	225.00	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	133	1
			350.00					
21000472	06/14/21 05/25/21	MADIS400 MADISON BOROUGH 1 2ND QTR 2021 CONFINED SPACE	800.00	HARTLEY DODGE MEMORIAL 1-01-26-310-245 P.E.O.S.H.A. (INSIDE CAP)	Budget	Aprv	69	1
			800.00					
21000470	06/14/21 05/25/21	MADIS600 MADISON CHATHAM JOINT MEETING 1 JUNE APPROPRIATION 2021	51,087.33	% JENNIFER MANAK 1-01-31-455-251 MADISON-CHATHAM JOINT MEETING	Budget	Aprv	66	1
21000470	05/25/21	2 OVERPYMENT JAN-MAY 2021	7,435.00	1-01-31-455-251 MADISON-CHATHAM JOINT MEETING	Budget	Aprv	67	1
			43,652.33					
21000514	06/14/21 05/28/21	MCAMC500 MCAMC 1 MORRIS COUNTY CLERKS' DUES '21	100.00	% ELIZABETH OSBORNE 1-01-20-120-204 CONFERENCE,DUES & TRAINING	Budget	Aprv	143	1
			100.00					
21000510	06/14/21 05/28/21	MCKEN505 MCKENNA JULIANNA 1 POOL DIRECTOR TRAINING	200.00	48 CRESCENT DR 1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	139	1
			200.00					
BDG22311	06/14/21 04/23/21	MELGA500 MELGAR CLEANING SERVICE 6 MAY CLEANING SERVICE 2021	2,200.00	2601 SUN VALLEY WAY 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	273	1
			2,200.00					
21000522	06/14/21 06/04/21	MGLF0500 MGL PRINTING SOLUTIONS 1 Polling Change Postcards	207.00	154 SOUTH STREET 1-01-20-120-201 ELECTIONS	Budget	Aprv	161	1
BDG22312	06/08/21	8 ESCROW CHECKS	190.00	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	274	1
			397.00					
BDG22314	06/14/21 05/11/21	MIRAC500 MIRACLE CHEMICAL CO 11 15% SODIUM HYPOCHLORITE GALLON	201.60	1151 B HIGHWAY # 33 1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	275	1
BDG22314	05/25/21	12 15% SODIUM HYPOCHLORITE GALLON	369.60	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	276	1
BDG22314	06/01/21	13 15% SODIUM HYPOCHLORITE GALLON	252.00	1-01-28-370-201	Budget	Aprv	277	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
BDG22314	06/01/21	14 15% SODIUM HYPOCHLORITE GALLON	336.00	POOL SUPPLIES & MISCELLANEOUS 1-01-28-370-201	Budget	Aprv	278	1
BDG22314	02/03/21	15 15% SODIUM HYPOCHLORITE GALLON	386.40	POOL SUPPLIES & MISCELLANEOUS 1-05-55-502-324	Budget	Aprv	279	1
BDG22314	06/01/21	16 15% SODIUM HYPOCHLORITE GALLON	336.00	FACILITY REPAIRS & MAINT. 1-01-28-370-201	Budget	Aprv	280	1
			<u>1,881.60</u>	POOL SUPPLIES & MISCELLANEOUS				
06/14/21 MORRI350 MORRIS COUNTY MUA								
BDG22315	04/23/21	6 MAY 2021 CURBSIDE RECYCLING	12,168.85	214A CENTER GROVE RD 1-07-55-502-232	Budget	Aprv	281	1
			<u>12,168.85</u>	CURBSIDE RECYCLING				
06/14/21 MORRI725 MORRIS COUNTY TREASURER								
21000467	05/25/21	1 COUNTY DISPATCH SERVICE 2020	205,553.47	P O BOX 900 1-01-25-240-299	Budget	Aprv	62	1
21000467	05/25/21	2 COUNTY RADIO FEES 2020	15,500.00	INTERLOCAL SVC AGREEMENT-COUNTY DISPATCH 1-01-25-240-216	Budget	Aprv	63	1
			<u>221,053.47</u>	RADIO LICENSING FEES				
06/14/21 MRJOH500 UNITED SITE SERVICES								
BDG22336	03/25/21	22 SHEPARD KOLOLOCK MAY-JUN 2021	128.40	P O BOX 130 R-15-56-852-501	Budget	Aprv	295	1
BDG22336	03/25/21	23 SHUNPIKE FIELD MAY-JUN 2021	256.80	JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501	Budget	Aprv	296	1
BDG22336	06/03/21	24 MEMORIAL PARK MAY-JUN 2021	128.40	JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501	Budget	Aprv	297	1
BDG22336	06/03/21	25 LUM FIELD MAY-JUN 2021	128.40	JOINT FACILITIES' MAINT. & SUPPLIES R-15-56-852-501	Budget	Aprv	298	1
			<u>642.00</u>	JOINT FACILITIES' MAINT. & SUPPLIES				
06/14/21 MYLOR500 MY-LOR INC								
21000481	05/27/21	1 ID Tag Aluminum w/Trigger Snap	17.00	42 CRIMSONDRIVE 1-01-25-265-201	Budget	Aprv	78	1
21000481	05/27/21	2 shipping	3.12	Fire Misc. 1-01-25-265-201	Budget	Aprv	79	1
			<u>20.12</u>	Fire Misc.				
06/14/21 NATIO710 NATIONAL MAIN STREET CETNER								
20000469	09/01/20	1 MEMBERSHIP JANICE PICCOLO	95.00	ATTN: MAIN ST MEMBERSHIP 0-01-20-115-203	Budget	Aprv	2	1
			<u>95.00</u>	CONFERENCES, EDUCATION & TRAINING				
06/14/21 NEWJE620 NEW JERSEY PREVENTION NETWORK								
21000513	05/28/21	1 2-DAY VIRTUAL CURRICULUM	400.00	ATTN: SUSANNA EMANUEL G-01-41-703-201	Budget	Aprv	141	1
21000513	05/28/21	2 2-DAY VIRTUAL CURRICULUM	100.00	MUNICIPAL ALLIANCE STATE SHARE G-01-41-703-301	Budget	Aprv	142	1
			<u>500.00</u>	MUNICIPAL ALLIANCE LOCAL MATCH				
06/14/21 NISIV500 NISIVOCCIA LLP								
				MOUNT ARLINGTON CORPORAT CENTE				



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
21000518	06/03/21	1 AUDIT TO DECEMBER 31 2020	15,000.00	1-01-20-135-201 AUDITOR OTHER SERVICES	Budget	Aprv	160	1
			<u>15,000.00</u>					
	06/14/21	NJCOU495 NJ COUNCIL OF FARMERS		THE FARMHOUSE				
21000545	06/08/21	1 2021 DUES	300.00	1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	207	1
			<u>300.00</u>					
	06/14/21	NJSCA500 NJSACOP		751 ROUTE 73 NORTH				
21000451	05/14/21	1 OPRA Course for Chief Gibbons	299.00	1-01-25-240-205 TRAINING/COMMUNITY SERVICE	Budget	Aprv	57	1
21000452	05/14/21	1 2021 Program fee	1,666.00	1-01-25-240-241 ACCREDITATION	Budget	Aprv	58	1
			<u>1,965.00</u>					
	06/14/21	NJSLE500 NJ S LEAGUE OF MUNICIPALITIES		222 WEST STATE ST				
21000515	06/01/21	1 NJ MUNICIPALITIES MAGAZINE '21	175.00	1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	144	1
21000515	06/01/21	2 NJ MUNICIPALITIES MAGAZINE '21	25.00	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	145	1
21000515	06/01/21	3 NJ MUNICIPALITIES MAGAZINE '21	25.00	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	146	1
21000515	06/01/21	4 NJ MUNICIPALITIES MAGAZINE '21	25.00	1-01-20-130-203 CONFERENCES, DUES, MV ALLOWANCE	Budget	Aprv	147	1
21000515	06/01/21	5 NJ MUNICIPALITIES MAGAZINE '21	25.00	1-01-20-120-209 SUPPLIES	Budget	Aprv	148	1
			<u>275.00</u>					
	06/14/21	ODBCO500 ODB COMPANY		P O BOX 277213				
21000433	05/10/21	1 MAIN STRIP BROOM	2,100.00	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	47	1
21000433	05/10/21	2 4 PC GUTTER BROOM	1,070.00	G-01-41-770-201 CLEAN COMMUNITY -OTHER EXPENSE	Budget	Aprv	48	1
			<u>3,170.00</u>					
	06/14/21	OFFIC300 OFFICE CONCEPTS GROUP		301 GREENWOOD AVE				
BDG22317	05/25/21	36 LARGE LATEX FREE GLOVES	0.00	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	283	1
BDG22317	05/25/21	37 SOFTSOAP LIQUID SOAP	11.33	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	284	1
BDG22317	01/12/21	38 BROTHER TN223 TONERS (4 PACK)	292.99	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	285	1
BDG22317	01/12/21	39 11 X 17 COPY PAPER	33.28	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	286	1
			<u>337.60</u>					
	06/14/21	ONECA400 ONE CALL CONCEPTS		7223 PARKWAY DR				
BDG22318	02/11/21	7 MAY MARK OUTS 2021	141.92	1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	287	1
			<u>141.92</u>					

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
06/14/21 OPTIM500 OPTIMUM								
BDG22319	04/28/21	16 MAY-JUNE OPTIMUM 2021	152.62	P O BOX 70340 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	288	1
BDG22319	02/03/21	17 MAY-JUNE OPTIMUM 2021	77.67	1-01-25-265-215 CABLE	Budget	Aprv	289	1
BDG22319	02/03/21	18 MAY-JUNE OPTIMUM 2021	33.22	1-01-31-440-200 TELEPHONE	Budget	Aprv	290	1
			<u>263.51</u>					
06/14/21 PETTY500 PETTY CASH-GENERAL								
21000517	06/03/21	1 PETTY CASH MAY 2021	12.00	54 FAIRMOUNT AVE 1-01-20-120-209 SUPPLIES	Budget	Aprv	150	1
21000517	06/03/21	2 PETTY CASH MAY 2021	9.50	1-01-20-120-209 SUPPLIES	Budget	Aprv	151	1
21000517	06/10/21	3 PETTY CASH APRIL2021	21.43	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	152	1
21000517	06/10/21	4 PETTY CASH MAY 2021	15.00	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	153	1
21000517	06/10/21	5 PETTY CASH MAY 2021	12.46	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	154	1
21000517	06/10/21	6 PETTY CASH MAY 2021	10.00	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	155	1
21000517	06/10/21	7 PETTY CASH MAY 2021	80.00	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	156	1
21000517	06/10/21	8 PETTY CASH MAY 2021	15.00	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	157	1
21000517	06/10/21	9 PETTY CASH MAY 2021	15.24	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	158	1
21000517	06/10/21	10 PETTY CASH MAY 2021	9.27	1-01-25-240-235 MEAL ALLOWANCE	Budget	Aprv	159	1
			<u>199.90</u>					
06/14/21 PIONE500 PIONEER RENTALS								
21000485	05/27/21	1 PROPANE GAS, 20LB REFILL	24.00	NORTH PASSAIC AVE C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	84	1
			<u>24.00</u>					
06/14/21 POSTM700 POSTMASTER - UNION								
21000477	05/25/21	1 USPS MARKETING MAIL PERMI 1037	245.00	ATTN: BMEU 1-05-55-502-206 POSTAGE	Budget	Aprv	73	1
			<u>245.00</u>					
06/14/21 PROJE500 PROJECT COMMUNITY PRIDE								
21000551	06/10/21	1 REIMBURSEMENT SUPPLIES	434.05	111 KINGS RD G-01-41-703-201 MUNICIPAL ALLIANCE STATE SHARE	Budget	Aprv	211	1
21000551	06/10/21	2 REIMBURSEMENT SUPPLIES	108.51	G-01-41-703-301 MUNICIPAL ALLIANCE LOCAL MATCH	Budget	Aprv	212	1
			<u>542.56</u>					
06/14/21 PUBLI600 PUBLIC SERVICE ELECTRIC & GAS								
BDG22325	04/29/21	8 APR-MAY 2021 PSE&G SERVICE	1,165.24	P O BOX 14444 1-01-31-446-200 NATURAL GAS	Budget	Aprv	291	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
BDG22325	02/26/21	9 APR-MAY 2021 PSE&G SERVICE	276.44	1-05-55-502-308	Budget	Aprv	292	1
			<u>1,441.68</u>	FUEL - NATURAL GAS				
	06/14/21	RB10 NEW MILLENNIUM ASSOCIATES		P O BOX 1014				
BDG22316	02/25/21	3 CHATHAM RECREATION.ORG 2021	117.00	R-15-56-852-501	Budget	Aprv	282	1
			<u>117.00</u>	JOINT FACILITIES' MAINT. & SUPPLIES				
	06/14/21	RECOR500 RECORDER PUBLISHING CO INC		100 S JEFFERSON RD				
21000278	05/05/21	26 ORD 09 4/15	26.51	1-01-20-120-202	Budget	Aprv	27	1
				ADVERTISING				
21000278	05/05/21	27 ORD 08 4/15	26.51	1-01-20-120-202	Budget	Aprv	28	1
				ADVERTISING				
21000278	06/10/21	28 ORD 07 4/15	28.37	1-01-20-120-202	Budget	Aprv	29	1
				ADVERTISING				
21000278	06/10/21	29 ORD 10 4/29	28.37	1-01-20-120-202	Budget	Aprv	30	1
				ADVERTISING				
21000278	06/10/21	30 ORD 09 4/29	20.93	1-01-20-120-202	Budget	Aprv	31	1
				ADVERTISING				
21000278	06/10/21	31 ORD 08 4/29	19.07	1-01-20-120-202	Budget	Aprv	32	1
				ADVERTISING				
21000278	06/10/21	32 ORD 07 4/29	22.79	1-01-20-120-202	Budget	Aprv	33	1
				ADVERTISING				
21000278	06/10/21	33 BID NOTICE 4/29	0.28	C-04-55-913-007	Budget	Aprv	34	1
				SECTION 20 EXPENSES				
21000278	06/10/21	34 BID NOTICE 4/29	42.97	C-04-55-915-006	Budget	Aprv	35	1
				SECTION 20 COSTS				
21000278	06/10/21	35 APRIL 26 2021	33.02	1-01-20-120-202	Budget	Aprv	36	1
				ADVERTISING				
21000278	06/10/21	36 BUDGET 5/6/21	86.03	1-01-20-120-202	Budget	Aprv	37	1
				ADVERTISING				
21000278	04/01/21	37 ZONING BOARD 5/13	63.37	1-01-21-185-247	Budget	Aprv	38	1
				ADVERTISING				
21000278	06/10/21	38 ORD 10 5/13	23.72	1-01-20-120-202	Budget	Aprv	39	1
			<u>421.94</u>	ADVERTISING				
	06/14/21	RESER500 RESERVE ACCOUNT (postage)		% THE PITNEY BOWES BANK INC				
21000474	05/25/21	1 MAY POSTAGE 2021	936.58	1-01-20-100-206	Budget	Aprv	71	1
			<u>936.58</u>	POSTAGE				
	06/14/21	RESTO500 RESTO, LEONARD JR.		35 CENTER ST				
21000554	06/10/21	1 REIMBURSEMENT MEALS	51.97	1-01-20-100-201	Budget	Aprv	218	1
			<u>51.97</u>	ADMIN.MISCELLANEOUS				
	06/14/21	RF037 FAST SIGNS		50 RT 10 WEST				
21000539	06/04/21	1 MUSIC SIGNS	120.00	1-01-30-430-200	Budget	Aprv	204	1
			<u>120.00</u>	FARMER'S MARKET OE				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	06/14/21	RF051 FOLEY RENTALS INC		978 RT 33 EAST					
21000528	06/04/21	1 HRNS AS #P Y	161.23	C-04-55-920-004	Budget	Aprv	170	1	
				2020 ROAD MICRO-SURFACING PROGRAM					
21000528	06/04/21	2 KIT, WATER TANK	1,567.00	C-04-55-920-004	Budget	Aprv	171	1	
				2020 ROAD MICRO-SURFACING PROGRAM					
			<u>1,728.23</u>						
	06/14/21	RG071 GOBALLISTIC SPORTS		ATTN: KATHLENN GORSKI					
21000490	05/27/21	1 WHITE SLEEVELSS STAFF SHIRTS	198.00	1-01-28-370-201	Budget	Aprv	108	1	
				POOL SUPPLIES & MISCELLANEOUS					
			<u>198.00</u>						
	06/14/21	RUTGE800 RUTGERS, THE STATE UNIVERSITY		ATTN: LETTIE WANSON					
21000540	06/04/21	1 E.TORELLO 6/9 CLASS	62.50	1-01-26-290-203	Budget	Aprv	205	1	
				CONFERENCES, DUES & TRAINING					
			<u>62.50</u>						
	06/14/21	RW012 WATER WAREHOUSE - DOHENYS		10411 80TH AVE					
21000509	05/28/21	1 POOL ITEMS	613.49	1-01-28-370-201	Budget	Aprv	138	1	
				POOL SUPPLIES & MISCELLANEOUS					
			<u>613.49</u>						
	06/14/21	RYDIN500 RYDIN DECAL		P O BOX 7233					
21000500	05/27/21	1 BOWERS LOT PERMIT 2021 DECALS	450.00	1-01-25-245-201	Budget	Aprv	124	1	
				SUPPLIES/EQUIPMENT REPAIR & MAINT.					
21000500	05/27/21	2 SHIPPING	24.52	1-01-25-245-201	Budget	Aprv	125	1	
				SUPPLIES/EQUIPMENT REPAIR & MAINT.					
			<u>474.52</u>						
	06/14/21	SALER600 SALERNO DUANE FORD LLC		267 BROAD ST					
21000197	03/16/21	5 PD # 16 SENDER ASY FUEL T211A	229.74	1-01-26-315-201	Budget	Aprv	17	1	
				VEHICLE MAINTENANCE Public Works					
21000197	03/16/21	6 CAR # 53/P-2	273.29	1-01-26-315-201	Budget	Aprv	18	1	
				VEHICLE MAINTENANCE Public Works					
21000197	06/04/21	7 CAR # 53 HEX NUTS	4.33	1-01-26-315-201	Budget	Aprv	19	1	
				VEHICLE MAINTENANCE Public Works					
21000197	06/04/21	8 CAR # 53 HEX NUTS	153.46	1-01-26-315-201	Budget	Aprv	20	1	
				VEHICLE MAINTENANCE Public Works					
21000197	06/04/21	9 RETURNS CAR # 53 HEX NUTS	152.73	1-01-26-315-201	Budget	Aprv	21	1	
				VEHICLE MAINTENANCE Public Works					
21000197	06/04/21	10 RETURNS BUSH A & B	20.96	1-01-26-315-201	Budget	Aprv	22	1	
				VEHICLE MAINTENANCE Public Works					
			<u>487.13</u>						
	06/14/21	SCH00600 SCHOOL DISTRICT OF THE CHATHAM		259 LAFAYETTE AVE					
21000473	05/25/21	1 APPROPRIATION JUNE 2021	2,284,761.00	1-01-55-950-002	Budget	Aprv	70	1	
				REGIONAL SCHOOL TAXES					
			<u>2,284,761.00</u>						
	06/14/21	SHERW500 SHERWIN WILLIAMS - CHATHAM		246 MAIN ST					
21000444	05/14/21	1 PAINT FOR POOL	92.04	1-01-28-370-201	Budget	Aprv	55	1	

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			92.04	POOL SUPPLIES & MISCELLANEOUS					
21000325	06/14/21 04/22/21	SIRCH500 SIRCHIE FINGER PRINT LABORATOR 1 Evidence Bags,Tags, Blood kits	270.23	100 HUNTER PLACE 1-01-25-240-245 DETECTIVE BUREAU	Budget	Aprv	41	1	
			270.23						
20000386	06/14/21 07/23/20	SODS005 SOD SEEMA 1 TRACK REFUND	95.00	6 TREE TOP LANE R-15-56-851-425 TRACK	Budget	Aprv	1	1	
			95.00						
21000537	06/14/21 06/04/21	SROT0500 S ROTONDI & SONS 1 DISPOSAL MATERIAL	100.00	P O BOX 1407 1-07-55-502-223 PROFESSIONAL SERVICES	Budget	Aprv	202	1	
			100.00						
21000504	06/14/21 05/28/21	STATE760 STATE TOXICOLOGY LABORATORY 1 Random Testing	590.00	325 NORFOLD ST 1-01-25-240-226 PHYSICAL EXAMS	Budget	Aprv	127	1	
			590.00						
21000496	06/14/21 05/27/21	STRAI500 STRAIGHT EDGE STRIPING 1 MARKING BASKETBALL COURT FULL	3,000.00	223 EAST MAIN ST C-04-55-920-301 TENNIS COURT RESURFACING	Budget	Aprv	120	1	
			3,000.00						
21000068	06/14/21 05/05/21	SUBUR500 SUBURBAN DISPOSAL INC 6 MAY 2021 GARBAGE PICKUP	26,166.66	54 MONTESNO RD 1-07-55-502-233 GARBAGE REMOVAL	Budget	Aprv	3	1	
			26,166.66						
BDG22333	06/14/21 06/01/21	SUMMI400 SUMMIT ELECTRICAL SUPPLY 9 5/13 ELECTRICAL SUPPLIES 2021	30.00	25 CHATHAM ROAD 1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	293	1	
			30.00						
21000533	06/14/21 06/04/21	THEH0005 THE HOSE SHOP 1 BRASS 3/8" HOSE BARB X 1/4" MN	1.57	100 NEW ENGLAND AVE 1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	197	1	
21000533	06/04/21	2 STEEL 1/4" E-SERIES PLUG X 1/4	1.86	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	198	1	
21000533	06/04/21	3 BRASS 1/4" E-SERIES COUPLER X	6.30	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	199	1	
			9.73						
BDG22335	06/14/21 06/01/21	TIMME500 TIMMERMAN EQUIPMENT COMPANY 5 DIRT SHOE RUNNER-MOD ASSY	606.59	3554 ROUTE 22 WEST C-04-55-920-502 SWEEPER UPGRADE	Budget	Aprv	294	1	
			606.59						

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
21000541	06/04/21	06/14/21 TMASS500 T & M ASSOCIATES 1 AFFORDABLE HOUSING MANAGER	1,125.00 <u>1,125.00</u>	11 Tindall Road T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	206	1
21000503	05/28/21	06/14/21 TURN500 TURN OUT UNIFORMS 1 Uniform parts for memorial	308.71 <u>308.71</u>	195 PATERSON AVE 1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	126	1
21000437	05/11/21	06/14/21 UNION400 UNION COUNTY TAFFIC OFFICER AS 1 2021 Dues George & Maher	120.00 <u>120.00</u>	% DETECTIVE RUSSELL LUEDECKER 1-01-25-240-242 TRAFFIC SAFETY	Budget	Aprv	49	1
BDG22342	02/04/21	06/14/21 VERIZ400 VERIZON WIRELESS 6 MAY-JUNE WIERLESS PHONE-RIG 21	19.89 <u>19.89</u>	P O BOX 408 1-01-31-440-200 TELEPHONE	Budget	Aprv	302	1
BDG22339	05/03/21	06/14/21 VERIZ500 VERIZON 12 MAY-JUNE 2021 VERIZON PHONE	3,668.92	P O BOX 16801 1-01-31-440-200 TELEPHONE	Budget	Aprv	299	1
BDG22339	05/03/21	13 MAY-JUNE 2021 VERIZON PHONE	110.72 <u>3,779.64</u>	1-05-55-502-204 TELEPHONE	Budget	Aprv	300	1
BDG22340	03/05/21	06/14/21 VERIZ705 VERIZON 17 MAY VERIZON CABLE SERVICE 2021	119.99 <u>119.99</u>	P O BOX 15124 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	301	1
21000529	06/04/21	06/14/21 VILLA500 VILLAGE HARDWARE & DECORATING 1 OUTDOOR TIMER	16.99 <u>16.99</u>	223 MAIN STREET 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	172	1
21000377	04/23/21	06/14/21 WATER500 WATER CAPITAL ACCOUNT 1 WATER CAPITAL IMPROV 2021	34,900.00 <u>34,900.00</u>	54 FAIRMOUNT AVE 1-05-55-511-000 WATER CAPITAL IMPROV.FUND	Budget	Aprv	43	1
BDG21342	06/10/21	06/14/21 WBMAS500 W B MASON COMPANY INC 45 GOLD 2" SEALS	9.05	P O BOX 981101 1-01-20-120-209 SUPPLIES	Budget	Aprv	219	1
BDG21342	06/10/21	46 CERTIFICATE COVERS	82.92	1-01-20-120-209 SUPPLIES	Budget	Aprv	220	1
BDG21342	03/11/21	47 PAPER CLIPS SMALL	3.96	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	221	1
BDG21342	03/11/21	48 POST ITS SMALL	7.74	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	222	1
BDG21342	03/11/21	49 POST ITS	4.18	1-01-20-100-202	Budget	Aprv	223	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
BDG21342	03/11/21	50 BANDAGES	4.40	SUPPLIES AND TOOLS 1-01-20-100-202	Budget	Aprv	224	1
			112.25	SUPPLIES AND TOOLS				
	06/14/21	WEICH705 WEICHERT, JAMES/PAMELA M		% SKOLOFF & WOLFE P C				
21000549	06/10/21	1 TAX COURT JUDGEMENT 2008	344.00	1-01-55-950-005	Budget	Aprv	208	1
				TAX REFUNDS TO FUND BALANCE				
21000549	06/10/21	2 TAX COURT JUDGEMENT 2009	356.47	1-01-55-950-005	Budget	Aprv	209	1
				TAX REFUNDS TO FUND BALANCE				
21000549	06/10/21	3 TAX COURT JUDGEMENT 2010	362.06	1-01-55-950-005	Budget	Aprv	210	1
			1,062.53	TAX REFUNDS TO FUND BALANCE				
	06/14/21	WITME500 WITMER PUBLIC SAFETY GROUP		104 INDEPENDENCE WAY				
21000493	05/27/21	1 1044TWD	292.45	C-04-55-917-508	Budget	Aprv	110	1
				TURNOUT GEAR-REPLACE				
21000493	05/27/21	2 Includes Deluxe Leather Liner,	2.55	C-04-55-920-702	Budget	Aprv	111	1
				FIRE DEPARTMENT EQUIPMENT				
21000493	05/27/21	3 Frieght	20.00	C-04-55-920-702	Budget	Aprv	112	1
				FIRE DEPARTMENT EQUIPMENT				
21000493	05/27/21	4 Credit momo	42.00	1-01-25-265-202	Budget	Aprv	113	1
			273.00	SUPPLIES AND TOOLS				
	06/14/21	WOODS005 WOODSON, HERBERT		32 COOK AVE				
21000461	05/14/21	1 BLUE SOUL MUSIC MAY 27	500.00	1-01-20-115-208	Budget	Aprv	61	1
			500.00	SPECIAL PROJECTS				
	06/14/21	Z25885 STAPLES BUSINESS ADVANTAGE		DEPT NY				
21000088	04/29/21	75 SIGN HERE FLAGS	9.04	1-01-20-100-202	Budget	Aprv	4	1
				SUPPLIES AND TOOLS				
21000088	02/03/21	76 DVD LABELS	12.60	1-01-25-240-202	Budget	Aprv	5	1
				SUPPLIES AND TOOLS				
21000088	02/03/21	77 DVD-R 100 PER PACK	43.72	1-01-25-240-202	Budget	Aprv	6	1
				SUPPLIES AND TOOLS				
21000088	05/27/21	79 13 GALLON KITCHEN TRASH BAGS	9.99	1-01-28-370-201	Budget	Aprv	7	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	81 LEMON DISINFECTING WIPES	22.72	1-01-28-370-201	Budget	Aprv	8	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	82 4 LYSOL CLEANER DISINFECTANT	27.96	1-01-28-370-201	Budget	Aprv	9	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	83 4 BOXES FACE MASKS	39.96	1-01-28-370-201	Budget	Aprv	10	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	84 6 BOXES GLOVES MEDIUM	69.21	1-01-28-370-201	Budget	Aprv	11	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	85 KITCHEN ROLLS	24.55	1-01-28-370-201	Budget	Aprv	12	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	86 C-FOLD PAPER	21.57	1-01-28-370-201	Budget	Aprv	13	1
				POOL SUPPLIES & MISCELLANEOUS				
21000088	05/27/21	87 CLOROX BLEACH	40.50	1-01-28-370-201	Budget	Aprv	14	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
21000088	05/27/21	88 TOP LOADING PROTECTOS SHEETS	45.78	POOL SUPPLIES & MISCELLANEOUS 1-01-28-370-201	Budget	Aprv	15	1
			<u>367.60</u>	POOL SUPPLIES & MISCELLANEOUS				
	06/14/21	Z28130 V E RALPH & SON INC		P O BOX 633				
21000511	05/28/21	1 LITHIUM METAL BATTERY	118.30	1-01-26-290-201	Budget	Aprv	140	1
			<u>118.30</u>	PUBLIC WORKS MISCELLANEOUS				
	06/14/21	ZUMUS500 ZUMU SOFTWARE		120 E WASHINGTON AVE				
21000553	06/10/21	1 WEBMSTER SERVICE 3/21-2/22	1,600.00	1-01-20-130-215	Budget	Aprv	215	1
				WEB SITE DEVELOPMENT				
21000553	06/10/21	2 WEBMSTER SERVICE 3/21-2/22	2,400.00	1-01-20-130-205	Budget	Aprv	216	1
				CLOUD HOSTING				
21000553	06/10/21	3 VIMEO VIDEO HOSTING	240.00	1-01-20-130-205	Budget	Aprv	217	1
			<u>4,240.00</u>	CLOUD HOSTING				
checks:	<u>Count</u> 116	<u>Line Items</u> 302	<u>Amount</u> 3,001,258.76					

There are NO errors or warnings in this listing.



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	0-01	95.00	0.00	0.00	95.00
GENERAL CURRENT FUND	1-01	2,847,778.40	0.00	0.00	2,847,778.40
WATER OPERATING FUND	1-05	37,821.41	0.00	0.00	37,821.41
SOLID WASTE OPERATING FUND	1-07	38,435.51	0.00	0.00	38,435.51
Year Total:		2,924,035.32	0.00	0.00	2,924,035.32
GENERAL CAPITAL FUND	C-04	64,201.05	0.00	0.00	64,201.05
GENERAL CURRENT FUND	G-01	8,534.02	0.00	0.00	8,534.02
RECREATION TRUST FUND	R-15	854.00	0.00	0.00	854.00
GENERAL TRUST FUNDS	T-17	285.57	0.00	0.00	285.57
ANIMAL (DOG/CAT) TRUST FUND	T-20	2,128.80	0.00	0.00	2,128.80
COAH TRUST FUND	T-22	1,125.00	0.00	0.00	1,125.00
Year Total:		3,539.37	0.00	0.00	3,539.37
Total of All Funds:		3,001,258.76	0.00	0.00	3,001,258.76

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	7,680.17	2,864,087.59
1-01-192-08-000-000	ANTICIPATED REVENUES	154.59	0.00
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	558,183.42	7,680.17
1-01-203-20-000-000	APPROPRIATION RESERVES	95.00	0.00
1-01-204-55-000-204	RESERVE FOR REVALUATION	11,297.03	0.00
1-01-207-55-000-000	REGIONAL SCHOOL TAXES PAYABLE	2,284,761.00	0.00
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	8,534.02	0.00
1-01-401-66-000-000	OPERATIONS	1,062.53	0.00
	Totals for Fund 1-01 :	2,871,767.76	2,871,767.76
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	64,201.05
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	64,201.05	0.00
	Totals for Fund 1-04 :	64,201.05	64,201.05
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	37,821.41
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	37,821.41	0.00
	Totals for Fund 1-05 :	37,821.41	37,821.41
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	38,435.51
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE	38,435.51	0.00
	Totals for Fund 1-07 :	38,435.51	38,435.51
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	854.00
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES	854.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
<hr/>					
	Totals for Fund 1-15 :		<u>854.00</u>	<u>854.00</u>	
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK		0.00	285.57	
1-17-290-56-000-220	COMMUNITY GARDENS TRUST		<u>285.57</u>	<u>0.00</u>	
	Totals for Fund 1-17 :		<u>285.57</u>	<u>285.57</u>	
1-20-101-01-000-001	CASH ANIMAL CONTROL - INVESTORS		0.00	2,128.80	
1-20-286-56-000-000	DOG RESERVE FOR EXPENDITURES		<u>2,128.80</u>	<u>0.00</u>	
	Totals for Fund 1-20 :		<u>2,128.80</u>	<u>2,128.80</u>	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		0.00	1,125.00	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		<u>1,125.00</u>	<u>0.00</u>	
	Totals for Fund 1-22 :		<u>1,125.00</u>	<u>1,125.00</u>	
	Grand Total:		<u>3,016,619.10</u>	<u>3,016,619.10</u>	

Range of Checking Accts: GENERAL WIRE to GENERAL WIRE      Range of Check Ids: 121760 to 121760  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
121760	06/14/21	CHATH090 CHATHAM BOROUGH CLAIMS - INV	6,504.42		3175

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,504.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>6,504.42</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	3,882.92	0.00	0.00	3,882.92
WATER OPERATING FUND	1-05	2,329.00	0.00	0.00	2,329.00
Year Total:		6,211.92	0.00	0.00	6,211.92
OPEN SPACE TRUST FUND	T-26	292.50	0.00	0.00	292.50
Total of All Funds:		6,504.42	0.00	0.00	6,504.42



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-224

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR A MORRIS COUNTY TRAILS CONSTRUCTION GRANT

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Chatham received funding from the Morris County Trails Construction Grant in the amount of \$88,289.63 and wishes to amend its 2021 Municipal Budget to include this revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby requests the Director of the Division of Local Government Services to approve the insertion of a revenue item for budget year 2021 in the sum of \$88,289.63 which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Off-Set with Appropriations:
  - Morris County Trails Construction Grant in the amount of \$88,289.63

**BE IT FURTHER RESOLVED**, that the sum of \$88,289.63 is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS" - Public and Private Programs Off-set by Revenues:
  - Morris County Trails Construction Grant in the amount of \$88,289.63

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-225

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE OCTOBER 2020 – JUNE 2021

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget: and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough has received funding from the State of New Jersey Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle of October 2020 through June 2021 in the amount of \$6,035.00 and wishes to amend its 2021 Municipal Budget to include this revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue for budget year 2021 in the sum of \$6,035.00 which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Off-set with Appropriations:
  - State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle October 2020 through June 2021 in the amount of \$6,035.00.

**BE IT FURTHER RESOLVED**, that the sum of \$6,035.00 is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS" - Public and Private Programs Off-Set by Revenues:
  - State of New Jersey's Governor's Council on Alcoholism and Drug Abuse for the Municipal Alliance Grant Cycle October 2020 through June 2021 in the amount of \$6,035.00.

Adopted: June 14, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

[Certification on the following page]

**RESOLUTION #21-225**

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL  
ITEM OF REVENUE FOR THE MUNICIPAL ALLIANCE GRANT CYCLE  
OCTOBER 2020 – JUNE 2021**

**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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-226

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR THE BODY ARMOR REPLACEMENT FUND

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough has received funding from the State of New Jersey's Body Armor Replacement Fund in the amount of \$1,727.66 and wishes to amend its 2021 Municipal Budget to include this revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue for the budget year 2021 in the sum of \$1,727.66 which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Off-Set with Appropriations:
  - State of New Jersey's Body Armor Replacement Fund in the amount of \$1,727.66

**BE IT FURTHER RESOLVED**, that the sum of \$1,727.66 is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS" - Public and Private Programs Off-Set by Revenues:
  - State of New Jersey's Body Armor Replacement Fund in the amount of \$1,727.66

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk





# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-227

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR THE RECYCLING TONNAGE GRANT

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget: and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough has received funding from the State of New Jersey's Department of Environmental Protection's Recycling Tonnage Grant in the amount of \$23,275.11 and wishes to amend its 2021 Municipal Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue for the budget year 2021 in the sum of \$23,275.11, which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Off-set with Appropriations:
  - State of New Jersey's Department of Environmental Protection's Recycling Tonnage Grant in the amount of \$23,275.11

**BE IT FURTHER RESOLVED** that like sum of \$23,275.11 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS" - Public and Private Programs Off-set by Revenues:
  - State of New Jersey's Department of Environmental Protection's Recycling Tonnage Grant in the amount of \$23,275.11.

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-228

### RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE FOR A CLEAN COMMUNITIES GRANT

**WHEREAS**, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough has received funding from the State of New Jersey's Clean Communities Grant in the amount of \$16,734.49 and wishes to amend its 2021 Municipal Budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Chatham hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue for the budget year 2021 in the sum of \$16,734.49, which is now available as revenue from:

- Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Off-set with Appropriations:

- State of New Jersey's Clean Communities Grant in the amount of \$16,734.49.

**BE IT FURTHER RESOLVED** that like sum of \$16,734.49 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS" - Public and Private Programs Off-set by Revenues:

-State of New Jersey's Clean Communities Grant in the amount of \$16,734.49.

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-229

### RESOLUTION TO HIRE JAIR ZAPA TO THE POSITION OF SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS

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

**WHEREAS**, Jair Zapata applied for the position and was interviewed by the selection committee to determine his qualifications; and

**WHEREAS**, the selection committee agreed that Jair Zapata exhibits the knowledge and experience and met all qualifications and work requirements to perform the duties required for the position and further recommended his hire to the position of Serviceperson in the Department of Public Works, effective June 16, 2021; and

**WHEREAS**, the starting salary for this position shall be \$38,450.00, pro-rated for the remainder of the 2021 calendar year.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the selection committee and hereby authorize the hire of Jair Zapata to the position of Serviceperson in the Department of Public Works, effective June 16, 2021 at the starting annual salary of \$38,450.00, pro-rated for the remainder of the 2021 calendar year; and

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

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-230

### RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2021 SEASON

**WHEREAS**, the Chatham Borough Recreation Program has a need to hire summer pool staff for the 2021 season; and

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

Name	Hourly Rate	Position
Labus, Nathaniel	\$11.10	Lifeguard
Clark, Casey	\$11.10	Lifeguard
Aroneo, Erin	\$11.10	Lifeguard
Nauta, Janet	\$11.10	Substitute

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Recreation Coordinator and hereby approve the hiring of all individuals referenced above as summer pool staff for the 2021 season at the respective positions and rates of pay, contingent upon the Recreation Coordinator verifying that all paperwork requirements have been completed prior to employment; and

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

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-231

### RESOLUTION APPOINTING CERTIFIED POOL OPERATORS AT MEMORIAL PARK POOL FOR THE 2021 SEASON

**WHEREAS**, the Chatham Borough Recreation Program has a need to hire summer pool staff for the 2021 season; and

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

Name	Salary	Position
Hauser, Alan	\$1,500.00	Certified Pool Operator
Hauser, Lauren	\$1,500.00	Certified Pool Operator

**WHEREAS**, the salary for this position shall be \$1,500.00 for the season, retroactive to May 28, 2021 and pro-rated until the end of the season.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Recreation Coordinator and hereby approve the hiring of both individuals referenced above as Certified Pool Operators for the 2021 season at \$1,500.00 for the entire season, retroactive to May 28, 2021, and pro-rated until the end of the season.

**BE IT FURTHER RESOLVED**, that the Recreation Coordinator must verify that all paperwork requirements have been completed prior to employment; and all other Borough officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

Adopted: June 14, 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 June 14, 2021.

\_\_\_\_\_  
Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-232

### RESOLUTION ACCEPTING THE RESIGNATION OF VINCENT DENAVE AS BOROUGH ENGINEER FOR THE BOROUGH OF CHATHAM

**WHEREAS**, Vincent DeNave has tendered his resignation as Borough Engineer for the Borough of Chatham effective June 15, 2021.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they hereby accept the resignation of Vincent DeNave as Borough Engineer and also Code Enforcer and Zoning Officer for the Borough of Chatham, with the effective date of June 15, 2021; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council thank Vincent DeNave for his 13 years of dedication and service to this community and wish him well in his future endeavors; 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: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-233

### RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES FOR THE 2021-2022 LICENSING TERM

**WHEREAS**, annual renewal applications have been filed by holders of liquor licenses in the Borough of Chatham for the 2021-2022 licensing term; and

**WHEREAS**, inspections were conducted at each of the licensee's premises in accordance with N.J.S.A. 33:1-24 and the Borough of Chatham Board of Health regulations; and

**WHEREAS**, the Chatham Borough Police Department prepared an annual investigation report, which reported no items of concern; and

**WHEREAS**, the Borough Clerk reported no objections were filed, either written or in person, with respect to the renewal of any liquor license in the Borough; and

**WHEREAS**, the Borough Clerk confirmed that all liquor license renewal applications have been completed in all respects and all required fees have been paid, and that Tax Clearance Certificates have been issued by the New Jersey Division of Taxation for each of the following licensees.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they are hereby satisfied that all requirements have been met and approve the renewal of the following liquor licenses for the 2021-2022 licensing term:

#### **PLENARY RETAIL CONSUMPTION LICENSES**

1404-33-008-001	Charley's Aunt Inc. t/a Charley's Aunt
1404-33-002-005	Chatham Towne Tavern, Inc. t/a River Grille
1404-33-006-009	Jamnan, Inc. t/a Restaurant Serenade
1404-33-007-004	Jesus Saves, Inc. t/a Scalini Fedeli

#### **PLENARY RETAIL DISTRIBUTION LICENSES**

1404-44-001-006	Stolar Vert Chatham Hospitality LLC t/a Chatham Cottage Deli
1404-44-003-009	Chatham Bottle King, Inc. t/a Chatham Bottle King
1404-44-004-005	Srinidhi Liquors LLC (inactive)

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they are hereby satisfied that all requirements for the renewal of said liquor licenses have been met and approve the renewal of the herein referenced liquor licenses for the 2021-2022 licensing term; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby directed to file a certified copy of this Resolution with the Director of the Division of Alcoholic Beverage Control with respect to each of the herein referenced liquor licenses and is further authorized to issue liquor licenses for the 2021-2022 licensing term on the form and certificate approved by the Alcoholic Beverage Control Commission in the State of New Jersey for each of the herein-referenced licenses.

Adopted: June 14, 2021

Attest:

BOROUGH OF CHATHAM

\_\_\_\_\_  
Tamar Lawful  
Borough Clerk

\_\_\_\_\_  
Thaddeus J. Kobylarz  
Mayor

**RESOLUTION #21-233**

**RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES  
FOR THE 2022-2022 LICENSING TERM**

**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 June 14, 2021.

---

Tamar Lawful, Borough Clerk





Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-234

### RESOLUTION TO RETURN CASH PERFORMANCE BOND TO BEN OU FOR CONSTRUCTION CONDUCTED AT 27 GIRARD AVENUE

**WHEREAS**, Ben Ou submitted to the Borough of Chatham a Cash Performance Bond in the amount of \$5,000.00 for the performance of construction work conducted at 27 Girard Avenue, pursuant to the requirements of the Borough Engineer; and

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

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

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

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-235

### RESOLUTION TO RETURN CASH PERFORMANCE BOND TO THE COMPANY LANDGATE FOR CONSTRUCTION CONDUCTED AT 41 DELLWOOD AVENUE

**WHEREAS**, Landgate Inc. submitted to the Borough of Chatham a Cash Performance Bond in the amount of \$1,050.00 for the performance of construction work at 41 Dellwood Avenue, pursuant to the requirements of the Borough Engineer; and

**WHEREAS**, the authorized representative submitted a request to the Chatham Borough Engineer to release the Cash Performance Bond in the amount of \$1,050.00 based on the completion of work; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Chatham that the Cash Performance Bond in the amount of \$1,050.00 be released to Landgate Inc. in the form of an escrow check.

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-236

### **RESOLUTION TO RETURN CASH PERFORMANCE BOND TO INNOVATIVE CONSTRUCTION & DESIGN, LLC FOR CONSTRUCTION CONDUCTED AT 265 WASHINGTON AVENUE**

**WHEREAS**, Innovative Construction & Design, LLC submitted to the Borough of Chatham a Cash Performance Bond in the amount of \$2,500.00 for the performance of final grading and landscaping work conducted at 265 Washington Avenue, pursuant to the requirements of the Borough Engineer; and

**WHEREAS**, Innovative Construction & Design, LLC submitted a request to the Chatham Borough Engineer to release the Cash Performance Bond in the amount of \$2,500.00 based on the completion of the work; and

**WHEREAS**, the Chatham Borough Engineer has reviewed the request and determined that Innovative Construction Design, LLC has completed all items set forth in his requirements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Chatham that the Cash Performance Bond in the amount of \$2,500.00 be released to Innovative Construction & Design, LLC in the form of an escrow check.

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-237

### RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE BOROUGH OF CHATHAM AND NATIONAL LIFE GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN

**WHEREAS**, the Borough of Chatham (the “Borough”) offers a deferred compensation plan for its employees in an attempt to attract and retain qualified employees by providing them with an opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended (“Code”); and

**WHEREAS**, there is no direct financial cost to the Borough to adopt and implement an employee Deferred Compensation Plan and Service Agreement; and

**WHEREAS**, a request for proposal for a Deferred Compensation Plan was prepared and made available to vendors; the Borough made written requests for proposal from National Life Group, MetLife and Prudential Insurance Company of America; and

**WHEREAS**, the following contractors submitted written proposals: National Life Group, MetLife and Prudential Insurance Company of America; and

**WHEREAS**, after reviewing the proposals it was determined that National Life Group has the ability to (1) maintain complete records of accounts; (2) manage account with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants; and

**WHEREAS**, there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor forth the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey, does hereby adopt and approve the Plan prepared by National Life Group and assigned Plan Document identifier 19-PD-National-091819 as a Deferred Compensation Plan Provider by the Director of the Division of Local Government Services; and

**BE IT FURTHER RESOLVED THAT**, the Mayor and Borough Clerk are hereby authorized to enter into Service Agreement (bearing the identifier: 19-SA-National-091819 assigned by the New Jersey Division of Local Government Services) with National Life Group upon the proposal received to serve as a Deferred Compensation Plan Provider for the Borough of Chatham employees; and

**BE IT FURTHER RESOLVED THAT,** it is hereby acknowledged that the Deferred Compensation Plan is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the Federal Internal Revenue Service expect for provisions added by reason of the Small Business Job Protection Act of 1996 (United States Publica Law No. 104-188) and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16) and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Internal Revenue Code Section 457. The use of the Ruling is for guidance only and acknowledges that for the Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent; and

**BE IT FURTHER RESOLVED,** that pursuant to N.J.A.C. 5:37-5.4, Chief Financial Officer is hereby designated as the Local Plan Administrator for the administration of the Plan; and

**BE IT FURTHER RESOLVED,** that Resolution # 21-186, adopted April 26, 2021 entitled “ Resolution Authorizing Agreement Between the Borough of Chatham and National Life Group to Provide a Deferred Compensation Plan” shall be repealed and replaced with this adopted resolution; and

**BE IT FURTHER RESOLVED,** that a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-238

### RESOLUTION AUTHORIZING THE EXECUTION OF A TWA-APPLICATION – SEWER EXTENSION FOR 12 RIVER ROAD, IN THE BOROUGH OF CHATHAM

**WHEREAS**, the Borough of Chatham Planning Board has granted a Preliminary and Final Site Plan approval for Chatham River Road Urban Renewal, LLC application for the construction of residential housing at 12 River Road also known as the River Road Redevelopment Project; and

**WHEREAS**, an application must be filed with the NJDEP for a Treatment Works Approval Permit for sewer extension; and

**WHEREAS**, the Project requires the extension of the sewer main into River Road to provide sewer services for the Project; and

**WHEREAS**, an NJDEP Treatment Works Permit (TWA) Application has been submitted by Chatham River Road Urban Renewal for the River Road Redevelopment Project to the Borough of Chatham; and

**WHEREAS**, the Borough Engineer has reviewed the application and recommended the Borough to endorse the Application.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Chatham that the Mayor is hereby authorized to endorse the Treatment Work Application (TWA) for the Project known as River Road Redevelopment Project located within the Borough at 12 River Road, Chatham, New Jersey.

Adopted: June 14, 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 June 14, 2021.

---

Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## ORDINANCE # 21-16

### **AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING A LEASE RENEWAL FOR OFFICE SPACE AT THE BOROUGH'S MUNICIPAL BUILDING WITH COMMUNITY PERSONNEL SERVICES, INC.**

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

**WHEREAS**, since 2018, Community Personnel Services, Inc. ("CPS"), a New Jersey non-profit corporation, having its principal office at 100 Passaic Avenue, Chatham, NJ 07928, has leased from the Borough of Chatham approximately 2,256 square feet of space located within the Borough's Municipal Building at 54 Fairmount Avenue; and,

**WHEREAS**, the term of the existing lease agreement between the Borough and CPS, as extended, will expire on June 30, 2021, and CPS has expressed a desire to extend the term of the lease for an additional two years, through June 30, 2023, and the Borough is prepared to grant the requested extension; and,

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

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

#### **Section 1:**

The Mayor and Borough Council hereby authorize an extension of the lease between the Borough and CPS for approximately 2,256 square feet of space located within the Borough's Municipal Building at 54 Fairmount Avenue for a term from July 1, 2021 through July 31, 2023. Except for the extension of the term of the lease, all other terms and conditions contained in the document entitled "Lease Agreement" dated September 24, 2018 between the Borough and CPS continue to apply, specifically including, but limited to, the annual rent increases contemplated by Section 4(a)(ii). The Mayor and Borough Clerk are authorized to execute a Lease Extension Agreement reflecting the foregoing as prepared or approved by the Borough Attorney.

#### **Section 2:**

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

**Section 3:**

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

**Section 4:**

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

**Section 5:**

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

**Section 6:**

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

**Section 7:**

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

**Section 8:**

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

Introduction: June 14, 2021