

AGENDA
Monday, August 9, 2021
7:30 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 7:30 p.m.

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

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

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Meeting ID: 881 3698 9126) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/88136989126>

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

PROCLAMATION

Mayor Kobylarz asks Council President Dempsey to proceed with Resolution # 21-272.

Council President Dempsey reads Resolution # 21-272.

RESOLUTION # 21-272

RESOLUTION SUPPORTING THE 15TH ANNUAL TURN THE TOWNS TEAL® CAMPAIGN, A NATIONAL CAMPAIGN PROMOTING AWARENESS OF OVARIAN CANCER AND ITS SYMPTOMS

WHEREAS, ovarian cancer is the fifth leading cause of cancer-related death among women in the United States; and

WHEREAS, the month of September is dedicated to raising awareness of ovarian cancer; and

WHEREAS, ovarian cancer is called the “silent disease” because its symptoms are often vague or subtle; and

WHEREAS, if detected in its early stages, the survival rate from ovarian cancer is 90-95 percent, yet the relative five-year survival rate for ovarian cancer is 46 percent because it is so difficult to detect early. Survival rates vary greatly depending on the stage of diagnosis; and

WHEREAS, the Turn The Towns Teal®, a national campaign to promote awareness of ovarian cancer and its symptoms, was the inspiration of Gail MacNeil of Chatham, New Jersey during her 10-year battle with ovarian cancer. This campaign continues to go forward in her name and in her honor; and

WHEREAS, Turn The Towns Teal® and the Ovarian Cancer Research Fund Alliance (OCRFA) are partnering to promote awareness of ovarian cancer through the Turn The Towns Teal® campaign.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby support the Turn The Towns Teal® campaign, a national campaign to promote awareness of ovarian cancer and its symptoms, and authorize the placement of teal colored ribbons around Borough trees during the month of September; and

BE IT FURTHER RESOLVED, that the placement of any banners or signage must be reviewed and approved in advance of their posting on Borough property by the Borough’s Zoning Officer and that all ribbons shall be removed from Borough trees on or before September 30, 2021.

Council President Dempsey: I move to approve Resolution # 21-272.

Council Member _____ seconds the motion.

[21-272 TURN THE TOWN TEAL CAMPAIGN \[Proclamation\].doc](#)

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-273.

Council Member Truilo reads Resolution # 21-273.

RESOLUTION #21-273

RESOLUTION ACKNOWLEDGING JERRY DUFFEY, HUNTER STUSNICK, DARREN YEN, PRESTON YEN AND KAILING SATHYANATH FOR THEIR OUTSTANDING ACHIEVEMENT AT THE 2021 USA FENCING SUMMER NATIONALS SEASON CHAMPIONSHIP

WHEREAS, the United States Fencing Association (USFA) was established in April 1891 as the national governing body for sports and fencing in the United States; and

WHEREAS, the 2021 USA Fencing National Championship was held on July 3, 2021, through July 12, 2021 at the Pennsylvania Convention Center in Philadelphia; and

WHEREAS, Chatham High School fencers participated in this national championship, two of which are siblings, and former members of the Chatham High School boys' varsity fencing team; and

WHEREAS, the Chatham Fencing coaches, its team members and its female fencer competed and won national medals; and

WHEREAS, Chatham High School Fencing coaches Jerry Duffey, Hunter Stusnick and Darren Yen won bronze medals in the 2021 USA Fencing Nationals; and

WHEREAS, Darren Yen won the gold medal and his sibling Preston Yen won the silver medal in the 2021 USA Fencing Nationals; and

WHEREAS, Kailing Sathyanath with her team from the Advance Fencing and Fitness Academy won the gold medal in the Senior Women's Team Saber event at the 2021 USA Fencing Nationals; and

WHEREAS, the Borough of Chatham Mayor and Council are ecstatic and proud of all coaches and team members for their outstanding achievement, sportsmanship, skills and competitiveness in the 2021 USA Summer National Season Championship.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham commend the Chatham High School Fencing coaches and team members for their exemplary performance and exceptional achievement for securing gold, silver and bronze medals during the 2021 USA Summer National Season Championship; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council are proud of all individuals for their unrelenting dedication to athletic excellence and wishes each individual continued success in fencing; and

BE IT FURTHER RESOLVED, that a commemorative copy of this resolution be presented to each honoree.

Council Member Truilo: I motion to approve Resolution # 21-273.

Council Member _____ seconds the motion.

[21-273 RESOLUTION ACKNOWLEDGING WINNERS AT THE 2021 USA FENCING SUMMER NATIONALS SEASON CHAMPIONSHIP \[Proclamation\].docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-274.

Council Member Resto reads Resolution # 21-274.

RESOLUTION #21-274

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:

June 28, 2021

And,

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

June 28, 2021

Council Member Resto: I motion to approve Resolution # 21-274.

Council Member _____ seconds the motion.

[21-274 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(June 28, 2021\).doc](#)

DISCUSSION ITEMS

1. 2020 Audit Presentation - Bud Jones, Nisivoccia
-

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: 881 3698 9126) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/88136989126>

Hearing of citizens during the Public Comment section of the Agenda is an opportunity for any member of the public to be heard about issues which are/are not topics scheduled for Public Hearing tonight. To

help facilitate an orderly meeting, and to permit all to be heard, speakers are asked to limit their comments to a reasonable length of time.

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

MAYORAL APPOINTMENT

Mayor Kobylarz proceeded with his Mayoral Appointment.

Mayor Kobylarz reads the following Mayoral Appointment:

MAYORAL APPOINTMENT

APPOINTING SUSAN ROBERTSON AS A REGULAR MEMBER TO THE CHATHAM BOROUGH ENVIRONMENTAL COMMISSION

WHEREAS, due to the resignation of Philip Kagan, there exists a Regular Member vacancy on the Chatham Borough Environmental Commission with such position and term set to expire on December 31, 2021; and

WHEREAS, N.J.S.A. 40:56-1 sets forth that the appointment of Regular Members to an Environmental Commission shall be made by the Mayor; and

WHEREAS, Susan Robertson has expressed her interest in being appointed to the Chatham Borough Environmental Commission as a Regular Member and has submitted a volunteer application.

NOW, THEREFORE, BE IT RESOLVED, as Mayor, I, Thaddeus Kobylarz do hereby appoint Susan Robertson as a Regular Member to the Environmental Commission to fill the vacant Regular Member unexpired term, with such term expiring December 31, 2021; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:99.2a and the Code of the Borough Chatham, Chapter 3, §3.3.

Mayor Kobylarz: I declare this Mayoral Appointment approved. Susan Robertson is now a Regular Member of the Environmental Commission.

[APPOINTMENT TO THE ENVIRONMENTAL COMMISSION - SUSAN ROBERTSON \[Unexpired Term\] \[MEETING DATE 8-9-2021\].doc](#)

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 # 21-275 through Resolution # 21-294 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION # 21-275

BILLS LIST

[21-275 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[August 9, 2021\].doc](#)

[8-09-2021 Bills List.pdf](#)

[8-09-2021 \(Wire Transfer\) Bills List.pdf](#)

RESOLUTION # 21-276

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE SUPPLEMENTAL GRANT APPLICATION FOR THE YEAR 2021 FOR THE FUNDING OF THE 2021 FOOTPRINTS FOR LIFE PROGRAM

[21-276 RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A SUPPLEMENTAL FUNDING GRANT APPLICATION FOR THE YEAR 2021.doc](#)

RESOLUTION #21-277

RESOLUTION AUTHORIZING THE USE OF PROCUREMENT CARDS

[21-277 RESOLUTION AUTHORIZING THE USE OF PROCUREMENT CARDS.docx](#)

RESOLUTION # 21-278

RESOLUTION ESTABLISHING PROCUREMENT CARD POLICIES AND PROCEDURES

[21-278 RESOLUTION ESTABLISHING PROCUREMENT CARD POLICIES.docx](#)

RESOLUTION # 21-279

RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FOR LOCAL FISCAL RECOVERY FUNDS

[21-279 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FOR LOCAL FISCAL RECOVERY FUNDS.doc](#)

RESOLUTION # 21-280

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

[21-280 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT \[135 Washington Avenue\].doc](#)

RESOLUTION # 21-281

RESOLUTION CERTIFYING RECEIPT AND REVIEW OF THE ANNUAL AUDIT REPORT FOR THE YEAR 2020

[21-281 RESOLUTION CERTIFYING RECEIPT AND REVIEW OF THE ANNUAL AUDIT REPORT FOR THE YEAR 2020.doc](#)

RESOLUTION # 21-282

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR THE ANNUAL AUDIT REPORT FOR THE YEAR ENDING 2020

[21-282 RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR THE ANNUAL AUDIT REPORT FOR THE YEAR ENDING 2020.doc](#)
[Chatham 2021 Corrective Action Plan.pdf](#)

RESOLUTION 21-283

RESOLUTION AMENDING 2021 MUNICIPAL BUDGET FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR BODY WORN CAMERA GRANT

[21-283 RESOLUTION AMENDING 2021 MUNICIPAL BUDGET FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR BODY WORN CAMERA GRANT.doc](#)

PERSONNEL

RESOLUTION # 21-284

RESOLUTION ACCEPTING THE RESIGNATION OF MARJORIE LOWE AS

**ADMINISTRATIVE ASSISTANT FOR THE DEPARTMENT OF COMMUNITY SERVICES
FOR THE BOROUGH OF CHATHAM**

[21-284 RESOLUTION ACCEPTING THE RESIGNATION OF MARJORIE LOWE.doc](#)

RESOLUTION # 21-285

**RESOLUTION APPOINTING TAMAR LAWFUL AS THE DEPUTY REGISTRAR FOR THE
BOROUGH OF CHATHAM PURSUANT TO N.J.S.A. 26:8-17**

[21-285 RESOLUTION APPOINTING TAMAR LAWFUL AS DEPUTY REGISTRAR.doc](#)

CONTRACTS

RESOLUTION # 21-286

**RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND
AUTHORIZING THE MAYOR TO EXECUTE A GRANT CONTRACT WITH THE NEW
JERSEY DEPARTMENT OF TRANSPORTATION FOR THE HILLSIDE AVENUE (FROM
WOODS LAND TO MAPLE STREET) CAPITAL ROAD IMPROVEMENT PROJECT**

GRANT APPLICATION MA-2022

CHATHAM BOROUGH HILLSIDE AVENUE PRO-00638

[21-286 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A GRANT CONTRACT
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR HILLSIDE AVENUE
FROM WOODS LANE TO MAPLE STREET, ROADWAY IMPROVEMENT PROJECT.docx](#)

RESOLUTION # 21-287

**RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO INSTALL A NEW VFD
STARTER IN WELL NUMBER ONE**

[21-287 RESOLUTION AWARDING NON-FAIR AND OPEN CONTRACT TO INSTALL A NEW
VFD STARTER IN WELL NUMBER ONE.docx](#)

RESOLUTION # 21-288

**RESOLUTION OF THE BOROUGH OF BOROUGH COUNCIL OF THE BOROUGH OF
CHATHAM AWARDING CIFELLI & SON GENERAL CONTRACTING, INC. THROUGH
THE MORRIS COUNTY CO-OP CONTRACT# 6 – ROAD RESURFACING AND CURBING**
[21-288 RESOLUTION AWARDING CONTRACT TO CIFELLI AND SON GENERAL TO
INSTALL CURBING ON VARIOUS STREETS.docx](#)

RESOLUTION # 21-289

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM

AWARDING SCHIFANO CONSTRUCTION CORPORATION THROUGH THE MORRIS COUNTY CO-OP CONTRACT# 6 – ROAD RESURFACING

[21-289 RESOLUTION AWARDING CONTRACT TO SCHIFANO CONSTRUCTION CORPORATION FOR FOR MILLING AND PAVING OF CLARK STREET \[CO-OP Agreement\].docx](#)

RESOLUTION # 21-290

RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO PURCHASE FOUR (4) PEDESTRIAN CROSSWALK SIGNALS FOR THE BOROUGH OF CHATHAM

[21-290 RESOLUTION AWARDING A CONTRACT TO SIGNAL CONTNROL PRODUCTS FOR THE PURCHASE OF FOUR \(4\) PEDESTRIAN CROSSWALK SIGNALS \[Non-Fair and Open\].docx](#)

LAW AND PUBLIC SAFETY

RESOLUTION #21- 291

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY, REAPPOINTING AGAPITO GUZMAN AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER

[21-291 RESOLUTION REAPPOINTING AGAPITO GUZMAN AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER.doc](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION # 21-292

RESOLUTION APPOINTING FLORA JENG TO THE CHATHAM BOROUGH FARMERS' MARKET ADVISORY COMMITTEE

[21-292 RESOLUTION APPOINTING FLORA JENG TO THE FARMERS' MARKET ADVISORY COMMITTEE.doc](#)

OTHER

RESOLUTION # 21-293

RESOLUTION APPROVING A TAX APPEAL SETTLEMENT FOR BLOCK 30 LOT 7

[21-293 RESOLUTION APPROVING TAX APPEAL SETTLEMENT FOR BLOCK 30 LOT 7 \(560](#)

RESOLUTION # 21-294

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE GRANT APPLICATION FOR GRANT CYCLE JULY 2021 - JUNE 2022 [FORM 1B]

21-294 RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE GRANT APPLICATION FOR GRANT YEAR [July 2021 – June 2022].doc

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-275 through # 21-294.

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: _____.

ORDINANCES FOR FIRST READING

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-295.

Council Member Truilo reads Resolution # 21-295.

RESOLUTION # 21-295

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. Contract Negotiations - Francis Reiner and Daniel Hauben

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

Council Member Truilo: I move to approve Resolution # 21-295.

Council Member _____ seconds the motion.

[21-295 RESOLUTION TO ADJOURN INTO CLOSED SESSION \[August 9, 2021\].doc](#)

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-272

RESOLUTION SUPPORTING THE 15TH ANNUAL TURN THE TOWNS TEAL[®] CAMPAIGN, A NATIONAL CAMPAIGN PROMOTING AWARENESS OF OVARIAN CANCER AND ITS SYMPTOMS

WHEREAS, ovarian cancer is the fifth leading cause of cancer-related death among women in the United States; and

WHEREAS, the month of September is dedicated to raising awareness of ovarian cancer; and

WHEREAS, ovarian cancer is called the “silent disease” because its symptoms are often vague or subtle; and

WHEREAS, if detected in its early stages, the survival rate from ovarian cancer is 90-95 percent, yet the relative five-year survival rate for ovarian cancer is 46 percent because it is so difficult to detect early. Survival rates vary greatly depending on the stage of diagnosis; and

WHEREAS, the Turn The Towns Teal[®], a national campaign to promote awareness of ovarian cancer and its symptoms, was the inspiration of Gail MacNeil of Chatham, New Jersey during her 10-year battle with ovarian cancer. This campaign continues to go forward in her name and in her honor; and

WHEREAS, Turn The Towns Teal[®] and the Ovarian Cancer Research Fund Alliance (OCRFA) are partnering to promote awareness of ovarian cancer through the Turn The Towns Teal[®] campaign.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby support the Turn The Towns Teal[®] campaign, a national campaign to promote awareness of ovarian cancer and its symptoms, and authorize the placement of teal colored ribbons around Borough trees during the month of September; and

BE IT FURTHER RESOLVED, that the placement of any banners or signage must be reviewed and approved in advance of their posting on Borough property by the Borough’s Zoning Officer and that all ribbons shall be removed from Borough trees on or before September 30, 2021.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-273

RESOLUTION ACKNOWLEDGING JERRY DUFFEY, HUNTER STUSNICK, DARREN YEN, PRESTON YEN AND KAILING SATHYANATH FOR THEIR OUTSTANDING ACHIEVEMENT AT THE 2021 USA FENCING SUMMER NATIONALS SEASON CHAMPIONSHIP

WHEREAS, the United States Fencing Association (USFA) was established in April 1891 as the national governing body for sports and fencing in the United States; and

WHEREAS, the 2021 USA Fencing National Championship was held on July 3, 2021, through July 12, 2021 at the Pennsylvania Convention Center in Philadelphia; and

WHEREAS, Chatham High School fencers participated in this national championship, two of which are siblings, and former members of the Chatham High School boys' varsity fencing team; and

WHEREAS, the Chatham Fencing coaches, its team members and its female fencer competed and won national medals; and

WHEREAS, Chatham High School Fencing coaches Jerry Duffey, Hunter Stusnick and Darren Yen won bronze medals in the 2021 USA Fencing Nationals; and

WHEREAS, Darren Yen won the gold medal and his sibling Preston Yen won the silver medal in the 2021 USA Fencing Nationals; and

WHEREAS, Kailing Sathyanath with her team from the Advance Fencing and Fitness Academy won the gold medal in the Senior Women's Team Saber event at the 2021 USA Fencing Nationals; and

WHEREAS, the Borough of Chatham Mayor and Council are ecstatic and proud of all coaches and team members for their outstanding achievement, sportsmanship, skills and competitiveness in the 2021 USA Summer National Season Championship.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham commend the Chatham High School Fencing coaches and team members for their exemplary performance and exceptional achievement for securing gold, silver and bronze medals during the 2021 USA Summer National Season Championship; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council are proud of all individuals for their unrelenting dedication to athletic excellence and wishes each individual continued success in fencing; and

BE IT FURTHER RESOLVED, that a commemorative copy of this resolution be presented to each honoree.

[Signature and Certification on the following page]

RESOLUTION #21-273

**RESOLUTION ACKNOWLEDGING JERRY DUFFEY, HUNTER STUSNICK, DARREN YEN,
PRESTON YEN AND KAILING SATHYANATH FOR THEIR OUTSTANDING ACHIEVEMENT
AT THE 2021 USA FENCING SUMMER NATIONALS SEASON CHAMPIONSHIP**

Adopted: August 9, 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 August 09, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-274

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:

June 28, 2021

And,

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

June 28, 2021

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

MAYORAL APPOINTMENT

APPOINTING SUSAN ROBERTSON AS A REGULAR MEMBER TO THE CHATHAM BOROUGH ENVIRONMENTAL COMMISSION

WHEREAS, due to the resignation of Philip Kagan, there exists a Regular Member vacancy on the Chatham Borough Environmental Commission with such position and term set to expire on December 31, 2021; and

WHEREAS, N.J.S.A. 40:56-1 sets forth that the appointment of Regular Members to an Environmental Commission shall be made by the Mayor; and

WHEREAS, Susan Robertson has expressed her interest in being appointed to the Chatham Borough Environmental Commission as a Regular Member and has submitted a volunteer application.

NOW, THEREFORE, BE IT RESOLVED, as Mayor, I, Thaddeus Kobylarz do hereby appoint Susan Robertson as a Regular Member to the Environmental Commission to fill the vacant Regular Member unexpired term, with such term expiring December 31, 2021; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:99.2a and the Code of the Borough Chatham, Chapter 3, §3.3.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-275

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: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk

Batch Id: ASM Batch Type: C Batch Date: 08/09/21 Checking Account: CLAIMS ACCOUNT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
<hr/>									
	08/09/21	ABSOL505 ABSOLUTE SHREDDING LLC		59 NEWBURGH RD					
21000734	08/03/21	1 2021 RECORD DESTRUCTION	400.00	1-01-20-120-203	Budget	Aprv	134	1	
			271.20	1-01-20-120-207	Budget			2	
			<hr/> 671.20	EQUIPMENT PURCHASE					
<hr/>									
	08/09/21	AKEQU500 A & K EQUIPMENT COM INC		221 WESCOTT DR					
21000679	07/22/21	1 RUNNING BOARD; ROUGH STEP	283.24	1-01-26-315-201	Budget	Aprv	66	1	
				VEHICLE MAINTENANCE Public Works					
21000679	07/22/21	2 99-16 F250/F350 SUPERDUTY RUN	164.76	1-01-26-315-201	Budget	Aprv	67	1	
				VEHICLE MAINTENANCE Public Works					
21000679	07/22/21	3 ROLL TUBE ASSEMBLY, DRIVER SIDE	27.98	1-01-26-315-201	Budget	Aprv	68	1	
				VEHICLE MAINTENANCE Public Works					
21000679	07/22/21	4 ROLL TUBE ASSEMBLY, PASS. SIDE	24.38	1-01-26-315-201	Budget	Aprv	69	1	
				VEHICLE MAINTENANCE Public Works					
21000679	07/22/21	5 TUBE, INNER HEX, TARP ROLLER	14.16	1-01-26-315-201	Budget	Aprv	70	1	
			<hr/> 514.52	VEHICLE MAINTENANCE Public Works					
<hr/>									
	08/09/21	ALLIE755 ALLIED OIL		A DIVISION OF GRIFFITH-ALLIED					
BDG22283	06/10/21	15 JULY 2021 GASOLINE/DIESEL	7,519.85	1-01-31-460-200	Budget	Aprv	190	1	
				GASOLINE / DIESEL					
BDG22283	06/10/21	16 JULY 2021 GASOLINE/DIESEL	566.01	1-05-55-502-418	Budget	Aprv	191	1	
			<hr/> 8,085.86	MOTOR VEHICLE GAS & OIL					
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	08/09/21	AMERI250 AMERICAN ALARM SYSTEMS		16 MOUNT BETHEL ROAD # 235					
BDG22284	05/11/21	5 WORK DONE AT FIRE HOUSE	250.00	1-01-26-310-240	Budget	Aprv	192	1	
			<hr/> 250.00	FACILITY REPAIRS & MAINTANCE					
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	08/09/21	AMERI700 AMERICAN WEAR		261 NORTH 18TH ST					
BDG22285	03/05/21	14 JULY UNIFORM CLEANING 2021	23.00	1-01-26-290-225	Budget	Aprv	193	1	
				UNIFORMS - WORK CLOTHING					
BDG22285	03/05/21	15 JULY UNIFORM CLEANING 2021	23.00	1-01-26-290-225	Budget	Aprv	194	1	
			<hr/> 46.00	UNIFORMS - WORK CLOTHING					
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	08/09/21	ANIMA500 ANIMAL CONTROL SOLUTIONS LLC		2 MARSHALL DR					
BDG22286	01/12/21	29 AUGUST ANIMAL CONTROL 2021	350.00	T-20-56-501-010	Budget	Aprv	195	1	
				ANIMAL CONTROL EXPENSES/PAYROLL					
BDG22286	01/12/21	30 6 S PASSAIC AVE 7/20	350.00	T-20-56-501-010	Budget	Aprv	196	1	
			<hr/> 700.00	ANIMAL CONTROL EXPENSES/PAYROLL					
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	08/09/21	AVSTE500 AVS TECHNOLOGY INC		140J COMMERCE WAY					
21000408	05/03/21	1 Troubleshoot Council Chambers	261.79	1-01-25-240-213	Budget	Aprv	30	1	
				EQUIPMENT REPAIRS & MAINTENANCE					

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			261.79					
BDG22289	08/09/21 06/04/21	AWISC500 AWISCO NY CORP LLC 7 JUNE WELDING SUPPLIES 2021	47.79	55-15 43 RD STREET 1-01-26-315-204 WELDING SUPPLIES	Budget	Aprv	197	1
			47.79					
21000696	08/09/21 07/23/21	BRIGH500 BRIGHT VIEW ENGINEERING 1 HILLSIDE AVE PHASE 2	1,950.00	5 PITCAIRN DR C-04-55-916-007 SECTION 20 COSTS	Budget	Aprv	106	1
21000697	07/23/21	1 GENEAL ENGINEERING/ZONING JUNE	2,625.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	107	1
21000698	07/23/21	1 GARDEN AVE PK IMPROVEMENT JUN	150.00	G-01-41-727-201 GARDEN PARK TRAILS GRANT	Budget	Aprv	108	1
21000699	07/23/21	1 PARROT MILL PUMP STATION JUNE	150.00	C-04-55-919-505 SEWER-PARROT MILL STATION UPGRADES	Budget	Aprv	109	1
			4,875.00					
21000743	08/09/21 08/05/21	BURGI500 BURGIS ASSOCIATES INC 1 COURT MASTER HOUSING PLAN	3,625.00	25 WESTWOOD AVE T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	141	1
			3,625.00					
21000685	08/09/21 07/22/21	BUYWI500 BUY WISE AUTO PARTS 1 OIL SEAL	22.12	P O BOX 301 1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	77	1
21000685	07/22/21	2 SEAL	42.96	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	78	1
21000685	07/22/21	3 SEAL	42.96	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	79	1
21000685	07/22/21	4 BALL JOINT	59.42	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	80	1
21000685	07/22/21	5 BALL JOINT	85.74	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	81	1
21000685	07/22/21	6 MAGNUM STEERING DAMPER	30.73	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	82	1
21000685	07/22/21	7 SEAL	42.96	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	83	1
			326.89					
21000667	08/09/21 07/14/21	CHATA130 CHATHAM BOROUGH GENERAL ACCT. 1 WATER RENT AUGUST 2021	375.00	54 FAIRMOUNT AVE. 1-05-55-502-244 PROPERTY RENTAL	Budget	Aprv	58	1
			375.00					
21000661	08/09/21 07/14/21	CHATA260 CHATHAM FIRE DEPARTMENT 1 JULY FIRE HOUSE FOOD	100.00	HOUSE COMMITTEE 1-01-25-265-214 MONTHLY MEETING/DRILL STIPEND	Budget	Aprv	51	1
			100.00					
BDG22293	08/09/21 07/14/21	CHATA340 CHATHAM NAPA 15 JUNE 2021 AUTO SUPPLIES	39.47	26 WATCHUNG AVE A/C # 2250 1-05-55-502-202	Budget	Aprv	198	1

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BDG22293	05/14/21	16 JUNE 2021 AUTO SUPPLIES	1,666.96	SUPPLIES AND TOOLS 1-01-26-315-201	Budget	Aprv	199	1
BDG22293	07/14/21	18 JUNE 2021 AUTO SUPPLIES	19.00	VEHICLE MAINTENANCE Public Works 1-01-26-290-202	Budget	Aprv	200	1
			<u>1,725.43</u>	SUPPLIES AND TOOLS				
08/09/21 CHATA360 CHATHAM PRINT & DESIGN								
21000695	07/23/21	1 FARMERS MKT LOGO	142.76	12 CENTER STREET 1-01-30-430-200	Budget	Aprv	105	1
			<u>142.76</u>	FARMER'S MARKET OE				
08/09/21 CHATH630 CHATHAM STONE & EARTH PRODUCTS								
21000686	07/22/21	1 TOP SOIL	44.00	8 WATCHUNG AVE C-04-55-920-301	Budget	Aprv	84	1
21000686	07/22/21	2 TOP SOIL	66.00	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	85	1
21000686	07/22/21	3 TOP SOIL	66.00	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	86	1
21000686	07/22/21	4 TOP SOIL	55.00	TENNIS COURT RESURFACING C-04-55-920-301	Budget	Aprv	87	1
			<u>231.00</u>	TENNIS COURT RESURFACING				
08/09/21 CITYF500 CITY FIRE EQUIPMENT								
21000582	06/24/21	1 5LB ABC Portable	199.20	P O BOX 360 1-01-25-265-212	Budget	Aprv	37	1
			<u>199.20</u>	EQUIPMENT PURCHASE				
08/09/21 CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS								
21000711	07/23/21	1 JUNE RETAINER 2021	6,000.00	955 STATE ROUTE 34 1-01-20-155-201	Budget	Aprv	118	1
			<u>6,000.00</u>	LEGAL - MISCELLANEOUS				
08/09/21 COLLI705 COLLIER ENGINEERING & DESIGN								
21000272	03/30/21	5 PARROTT MILL PUMP STATION IMP	2,709.36	331 NEWMAN SPRINGS ROAD C-04-55-919-505	Budget	Aprv	23	1
			<u>2,709.36</u>	SEWER-PARROT MILL STATION UPGRADES				
08/09/21 COREM500 CORE & MAIN								
21000690	07/22/21	1 INVERTED KEY	71.76	1830 CRAIG PARK COURT 1-05-55-502-202	Budget	Aprv	99	1
21000690	07/22/21	2 SCREW	2.46	SUPPLIES AND TOOLS 1-05-55-502-202	Budget	Aprv	100	1
			<u>74.22</u>	SUPPLIES AND TOOLS				
08/09/21 DAILY500 DAILY RECORD								
BDG22297	01/19/21	51 SOLID WATE SERVICE BIDDS	97.78	P O BOX 677599 C-04-55-916-007	Budget	Aprv	202	1
BDG22297	01/19/21	53 Resolution #21-264 07/22	21.50	SECTION 20 COSTS 1-01-20-120-202	Budget	Aprv	203	1
BDG22297	01/19/21	54 Resolution #21-270 07/22	21.50	ADVERTISING 1-01-20-120-202	Budget	Aprv	204	1
				ADVERTISING				

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BDG22297	08/03/21	55 Parrott Mill Pump Station 7/22	69.66	C-04-55-916-007	Budget	Aprv	205	1
			<u>210.44</u>	SECTION 20 COSTS				
	08/09/21	DEPTH500 DEPT OF HEALTH & HUMAN SERVICE		INFECTIONS & ZOONOTIC DISEASE				
21000660	07/14/21	1 DOG LICENSE JULY 2021	9.60	T-20-56-501-010	Budget	Aprv	50	1
			<u>9.60</u>	ANIMAL CONTROL EXPENSES/PAYROLL				
	08/09/21	DONOF500 D'ONOFRIO & SON INC LANDSCAPIN		47 VAN NESS TER				
BDG22296	07/08/21	5 JUL LANDSCAPE MAINTENANCE 2021	4,780.00	1-01-28-375-258	Budget	Aprv	201	1
			<u>4,780.00</u>	GRASS MAINTENANCE CONTRACT				
	08/09/21	DORSE500 DORSEY & SEMRAU		714 MAIN ST				
BDG22298	05/03/21	7 STATE APPEALS JULY SERVICE	2,520.00	1-01-20-150-223	Budget	Aprv	206	1
			<u>2,520.00</u>	APPRAISAL SERVICES & LEGAL				
	08/09/21	DOVER005 DOVER BRAKE & CLUTCH CO INC		15 WELDON ROAD				
21000689	07/22/21	1 WIX SPIN-ON LUBE FILTER	25.00	1-01-26-315-201	Budget	Aprv	98	1
			<u>25.00</u>	VEHICLE MAINTENANCE Public Works				
	08/09/21	EMRPO500 EMR POWER SYSTEMS LLC		P O BOX 3787				
21000683	07/22/21	1 REPLACE 3 PHASE MONITOR	440.00	1-01-26-310-241	Budget	Aprv	73	1
				GENERATOR MAINTENANCE				
21000683	07/22/21	2 RELAY 3-PH208-480	400.07	1-01-26-310-241	Budget	Aprv	74	1
				GENERATOR MAINTENANCE				
21000683	07/22/21	3 MISC. PARTS	20.00	1-01-26-310-241	Budget	Aprv	75	1
			<u>860.07</u>	GENERATOR MAINTENANCE				
	08/09/21	ESIEM500 ESI EMPLOYEE ASSISTANCE GROUP		55 CHAMBERLAIN ST				
21000676	07/21/21	1	3,500.00	1-01-20-100-201	Budget	Aprv	61	1
			<u>3,500.00</u>	ADMIN.MISCELLANEOUS				
	08/09/21	GARDE700 GARDEN STATE LABS INC		410 HILLSIDE AVE.				
BDG22302	02/03/21	8 JUL WATER TESTING SERVICE 2021	1,260.00	1-05-55-502-492	Budget	Aprv	207	1
			<u>1,260.00</u>	WATER ANALYSIS				
	08/09/21	GFOAS500 GFOA OF NEW JERSEY		150 WEST STATE STREET				
21000716	07/29/21	1 2021 ANNUAL CONFERENCE REGISTR	350.00	1-01-20-130-203	Budget	Aprv	126	1
			<u>350.00</u>	CONFERENCES, DUES, MV ALLOWANCE				
	08/09/21	GMFEN500 G M FENCE COMPANY INC		26 EISENHOWER PARKWAY				
21000334	04/22/21	1 11' TREATED SPLIT RAIL	15.25	1-01-26-290-201	Budget	Aprv	29	1
			<u>15.25</u>	PUBLIC WORKS MISCELLANEOUS				

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	08/09/21	GRAIN500 GRAINGER, INCORPORATED		DEPT 806845566					
BDG22303	06/17/21	16 BARRERY 12 PK	38.20	1-05-55-502-202	Budget	Aprv	208	1	
				SUPPLIES AND TOOLS					
BDG22303	06/17/21	17 HEX CAP SCREWS	3.66	1-05-55-502-202	Budget	Aprv	209	1	
				SUPPLIES AND TOOLS					
BDG22303	06/17/21	18 HEX CAP SCREWS 5/8	3.00	1-05-55-502-202	Budget	Aprv	210	1	
				SUPPLIES AND TOOLS					
BDG22303	06/17/21	19 HEX NUTS 5/8	6.19	1-05-55-502-202	Budget	Aprv	211	1	
				SUPPLIES AND TOOLS					
			51.05						
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	08/09/21	GREEN900 GREENBAUM, ROWE, SMITH & DAVIS		Attn: Accounts Receivable					
21000751	08/05/21	1 PRO. SERV. 06/30/21 POST OFF.	2,726.00	1-01-20-100-301	Budget	Aprv	153	1	
				REDEVELOPMENT - PLANNER PO PLAZA					
21000751	08/05/21	2 JUNE 30, 2021 RIVER RD. TRANSIT	1,218.00	T-22-56-600-000	Budget	Aprv	154	1	
				COAH TRUST EXPENDITURES					
			3,944.00						
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	08/09/21	GTBMI500 G T B M INC.		P O BOX 305					
21000645	07/08/21	1 Annual Lic Renewal 6/2021-2022	3,450.00	1-01-25-240-246	Budget	Aprv	42	1	
				TECHNOLOGY					
			3,450.00						
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	08/09/21	HANOV500 HANOVER SUPPLY CO		P O BOX 325					
21000678	07/22/21	1 SLOAN V651A REPAIR KIT	4.19	1-01-26-310-240	Budget	Aprv	63	1	
				FACILITY REPAIRS & MAINTANCE					
21000678	07/22/21	2 SLOAN A-42-A 1GAL URINAL REP	35.42	1-01-26-310-240	Budget	Aprv	64	1	
				FACILITY REPAIRS & MAINTANCE					
21000678	07/22/21	3 SLOAN H-553 O RING	7.29	1-01-26-310-240	Budget	Aprv	65	1	
				FACILITY REPAIRS & MAINTANCE					
			46.90						
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	08/09/21	HOLMO005 HOLMOK JOHN		59 CHURCH ST FLOOR 2					
21000720	07/29/21	1 MAMA D & THE VEXATIONS	550.00	1-01-20-115-208	Budget	Aprv	129	1	
				SPECIAL PROJECTS					
			550.00						
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	08/09/21	HOMED500 HOME DEPOT		DEPT. 32-2501121259					
BDG22306	07/08/21	43 HARDWARE SUPPLIES 7/14	323.86	1-01-26-310-240	Budget	Aprv	212	1	
				FACILITY REPAIRS & MAINTANCE					
BDG22306	07/26/21	44 HARDWARE SUPPLIES 7/14	109.59	1-01-26-310-240	Budget	Aprv	213	1	
				FACILITY REPAIRS & MAINTANCE					
BDG22306	07/29/21	46 HARDWARE SUPPLIES 7/20	149.70	1-01-28-375-257	Budget	Aprv	214	1	
				FERTILIZER, SEED, ETC.					
BDG22306	07/26/21	47 HARDWARE SUPPLIES 7/23	63.41	1-01-26-310-240	Budget	Aprv	215	1	
				FACILITY REPAIRS & MAINTANCE					
BDG22306	08/05/21	48 HARDWARE SUPPLIES 7/28	216.50	1-05-55-502-202	Budget	Aprv	216	1	
				SUPPLIES AND TOOLS					
			863.06						
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	08/09/21	INNOV500 INNOVATIVE DATA SOLUTIONS		101 S GARLAND AVE STE 300					

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21000292	04/06/21	1 2021 POWER STANDARDS	805.00	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	26	1
			<u>805.00</u>					
	08/09/21	ISLAN500 ISLAND TECH SERVICES		980 S 2ND ST				
21000138	02/26/21	1 Upfit Patrol Car	14,872.23	C-04-55-920-501 PURCHASE (2) SUV'S	Budget	Aprv	14	1
21000139	02/26/21	1	5,484.76	C-04-55-920-501 PURCHASE (2) SUV'S	Budget	Aprv	15	1
			5,484.76	1-01-25-240-295 AUTO PURCHASE	Budget			2
			<u>25,841.75</u>					
	08/09/21	JENEL500 JEN ELECTRIC INC		631 MORRIS AVE				
21000646	07/08/21	1 Watchung/Hillside 6/7/2021	600.00	1-01-25-240-244 TRAFFIC LIGHT MAINTENANCE	Budget	Aprv	43	1
			<u>600.00</u>					
	08/09/21	JERSE500 JERSEY CENTRAL POWER & LIGHT		PO BOX 3687				
BDG22308	06/22/21	23 JUNE-JULY JCP&L SERVICE 2021	7,428.20	1-05-55-502-309 ELECTRIC SERVICE	Budget	Aprv	217	1
BDG22308	06/22/21	24 JUNE-JULY JCP&L SERVICE 2021	5,154.11	1-01-31-435-200 STREET LIGHTING	Budget	Aprv	218	1
BDG22308	04/22/21	25 JUNE-JULY JCP&L SERVICE 2021	4,158.94	1-01-31-430-200 ELECTRICITY	Budget	Aprv	219	1
			<u>16,741.25</u>					
	08/09/21	JMLLA500 JML LANDSCAPING INC		P O BOX 306				
21000640	07/08/21	1 SHEPARD IRRIGATION	632.00	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	41	1
			<u>632.00</u>					
	08/09/21	LIBRA400 LIBRARY OF THE CHATHAMS		214 MAIN STREET				
21000663	07/14/21	1 AUGUST APPROPRIATION 2021	79,757.67	1-01-29-390-201 LIBRARY	Budget	Aprv	53	1
			<u>79,757.67</u>					
	08/09/21	LIPPE500 LIPPERT COMPONENTS INC		3501 COUNTY ROAD 6				
21000413	05/05/21	1 AXLES PN V000115869	1,068.28	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	31	1
21000413	05/05/21	2 SHIPPING	255.00	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	32	1
			<u>1,323.28</u>					
	08/09/21	LOUGH500 LOUGHLIN LAW FIRM		1838 EAST 2ND ST				
21000668	07/14/21	1 AFFORDABLE HOUSING MAR-APR '21	1,237.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	59	1
			<u>1,237.50</u>					
	08/09/21	MADIS600 MADISON CHATHAM JOINT MEETING		% JENNIFER MANAK				
21000662	07/14/21	1 AUGUST APPROPRIATION 2021	51,087.33	1-01-31-455-251 MADISON-CHATHAM JOINT MEETING	Budget	Aprv	52	1

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			51,087.33						
	08/09/21	MADIS810 MADISON POLICE DEPARTMENT		62 KINGS RD					
21000693	07/23/21	1 HILLSIDE AVE OFF DUTY POLICE	990.00	C-04-55-916-007	Budget	Aprv	103	1	
			990.00	SECTION 20 COSTS					
	08/09/21	MCPST500 MC PUBLIC SAFETY TRAINING ACAD							
21000681	07/22/21	1 Range Usage 4/22/2021	210.00	1-01-25-240-237	Budget	Aprv	72	1	
			210.00	WEAPONS - AMMUNITION					
	08/09/21	MELGA500 MELGAR CLEANING SERVICE		2601 SUN VALLEY WAY					
21000675	07/20/21	4 TRAIN STATION CLEANING/FARMERS	936.00	1-01-30-430-200	Budget	Aprv	60	1	
BDG22311	05/25/21	8 JULY CLEANING SERVICE 2021	2,200.00	1-01-26-310-240	Budget	Aprv	220	1	
			3,136.00	FACILITY REPAIRS & MAINTANCE					
	08/09/21	MICRO500 MICROYSTSEMS-NJ.COM LLC		985 ROUTE 202-206					
21000708	07/23/21	1 EXTENDED TAX DUPLICATE SHIPPIN	12.00	1-01-20-145-201	Budget	Aprv	111	1	
			12.00	TAX COLLECTION MISCELLENOUS					
	08/09/21	MIRAC500 MIRACLE CHEMICAL CO		1151 B HIGHWAY # 33					
BDG22314	07/08/21	28 15% SODIUM HYPOCHLORITE GALLON	216.72	1-05-55-502-324	Budget	Aprv	221	1	
BDG22314	07/08/21	29 15% SODIUM HYPOCHLORITE GALLON	294.00	1-01-28-370-201	Budget	Aprv	222	1	
BDG22314	07/14/21	30 15% SODIUM HYPOCHLORITE GALLON	336.00	1-01-28-370-201	Budget	Aprv	223	1	
BDG22314	07/14/21	31 15% SODIUM HYPOCHLORITE GALLON	218.40	1-05-55-502-324	Budget	Aprv	224	1	
BDG22314	07/20/21	32 15% SODIUM HYPOCHLORITE GALLON	336.00	1-01-28-370-201	Budget	Aprv	225	1	
BDG22314	07/20/21	33 15% SODIUM HYPOCHLORITE GALLON	277.20	1-01-28-370-201	Budget	Aprv	226	1	
BDG22314	07/14/21	34 15% SODIUM HYPOCHLORITE GALLON	272.16	1-05-55-502-324	Budget	Aprv	227	1	
BDG22314	08/05/21	35 15% SODIUM HYPOCHLORITE GALLON	168.00	1-05-55-502-324	Budget	Aprv	228	1	
			2,118.48	FACILITY REPAIRS & MAINT.					
	08/09/21	MORRI350 MORRIS COUNTY MUA		214A CENTER GROVE RD					
21000677	07/22/21	1 INBOUND TIPPING RECEIPT	747.04	1-01-26-290-201	Budget	Aprv	62	1	
BDG22315	05/25/21	8 JULY 2021 CURBSIDE RECYCLING	12,168.85	1-07-55-502-232	Budget	Aprv	229	1	
			12,915.89	CURBSIDE RECYCLING					
	08/09/21	MORRI700 MORRIS COUNTY TREASURER		JOSEPH KOVALCIK					
21000659	07/14/21	1 3rd QTR COUNTY TAX 2021	1,664,459.34	1-01-55-950-003	Budget	Aprv	48	1	

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21000659	07/14/21	2 3rd QTR OPEN SPACE TAX 2021	49,453.94	COUNTY TAX 1-01-55-950-003 COUNTY TAX	Budget	Aprv	49	1
			<u>1,713,913.28</u>					
	08/09/21	MRJOH500 UNITED SITE SERVICES		P O BOX 130				
BDG22336	06/24/21	30 SHEPARD KOLLOCK JUL-AUG 2021	128.40	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	240	1
BDG22336	06/24/21	31 MEMORIAL PARK JUL-AUG 2021	128.40	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	241	1
BDG22336	06/24/21	32 SHUNPIKE FIELD JUL-AUG 2021	256.80	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	242	1
BDG22336	06/24/21	33 LUM AVE FIELD JUL-AUG 2021	128.40	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	243	1
			<u>642.00</u>					
	08/09/21	NAUTA500 NAUTA, CAROL		68 HEDGES AVE				
21000694	07/23/21	1 FIRST AID SUPPLIES - POOL	19.97	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	104	1
			<u>19.97</u>					
	08/09/21	NJADV500 NJ ADVANCE MEDIA LLC		ATTN: LEGAL ADVERTISING DEPT				
21000714	07/27/21	1 SOLID WASTE BID - STAR LEDGER	209.25	C-04-55-916-007 SECTION 20 COSTS	Budget	Aprv	123	1
			<u>209.25</u>					
	08/09/21	NJSLE500 NJ S LEAGUE OF MUNICIPALITIES		222 WEST STATE ST				
21000715	07/28/21	3 PT ZONING OFFICAL AD	115.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	124	1
21000715	07/29/21	4 DEPUTY CLERK AD	115.00	1-01-20-120-202 ADVERTISING	Budget	Aprv	125	1
			<u>230.00</u>					
	08/09/21	NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON		TOWN CENTRE BUILDING				
21000713	07/26/21	1 ATTEND ZONING MEETING JUNE	375.00	1-01-21-185-224 Bd of Adjustmt- Legal	Budget	Aprv	122	1
			<u>375.00</u>					
	08/09/21	OFFIC300 OFFICE CONCEPTS GROUP		301 GREENWOOD AVE				
BDG22317	07/26/21	41 MINUTE PAPER 8 1/2 X 11	61.98	1-01-20-120-209 SUPPLIES	Budget	Aprv	230	1
			<u>61.98</u>					
	08/09/21	OPTIM500 OPTIMUM		P O BOX 70340				
BDG22319	05/27/21	22 JULY-AUGUST OPTIMUM 2021	152.53	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	231	1
BDG22319	02/03/21	23 JULY-AUGUST OPTIMUM 2021	77.67	1-01-25-265-215 CABLE	Budget	Aprv	232	1
BDG22319	02/03/21	24 JULY-AUGUST OPTIMUM 2021	33.22	1-01-31-440-200 TELEPHONE	Budget	Aprv	233	1
			<u>263.42</u>					

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BDG22321	08/09/21 05/20/21	PARKM500 PARKMOBILE USA INC 6 JUNE PARKMOBILE SERVICE 2021	393.05 <u>393.05</u>	ATTN: ACCOUNTS RECEIVABLE 1-01-25-245-203 CREDIT CARD COSTS - PARKING	Budget	Aprv	234	1
21000562	08/09/21 06/18/21	PASSO500 BSN/PASSON'S SPORTS 1 NYLON BASKETBALL NETS	120.00 <u>120.00</u>	ATTN: A/R DEPARTMENT R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	36	1
21000752	08/09/21 08/05/21	PETTY500 PETTY CASH-GENERAL 1 JULY PETTY CASH 2021	15.98	54 FAIRMOUNT AVE 1-01-25-240-246 TECHNOLOGY	Budget	Aprv	155	1
21000752	08/05/21	2 JULY PETTY CASH 2021	14.93	1-01-25-240-201 POLICE MISCELLANEOUS	Budget	Aprv	156	1
21000752	08/05/21	3 JULY PETTY CASH 2021	13.18 <u>44.09</u>	1-01-25-240-205 TRAINING/COMMUNITY SERVICE	Budget	Aprv	157	1
21000737	08/09/21 08/03/21	PLOSI500 PLOSLIA COHEN LLC 1 LEGAL SERVICES JULY 2021	5,846.00	CHESTER WOODS COMPLEX 1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	135	1
21000737	08/03/21	2 COPIES	15.00 <u>5,861.00</u>	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	136	1
21000512	08/09/21 05/28/21	POSIT400 POSITIVE PROMOTIONS INC 1 MUNICIPAL ALLIANCE SUPPLIES	2,518.47	15 GILPIN AVE G-01-41-703-201 MUNICIPAL ALLIANCE STATE SHARE	Budget	Aprv	34	1
21000512	05/28/21	2 MUNICIPAL ALLIANCE SUPPLIES	629.62	G-01-41-703-301 MUNICIPAL ALLIANCE LOCAL MATCH	Budget	Aprv	35	1
21000619	06/28/21	1 MUNICIPIAL ALLAINCE SUPPLIES	959.70	G-01-41-703-201 MUNICIPAL ALLIANCE STATE SHARE	Budget	Aprv	38	1
21000619	06/28/21	2 MUNICIPIAL ALLAINCE SUPPLIES	239.93 <u>4,347.72</u>	G-01-41-703-301 MUNICIPAL ALLIANCE LOCAL MATCH	Budget	Aprv	39	1
BDG22324	08/09/21 06/18/21	PRIME500 PRIMEPOINT LLC 7 JUNE PARYOLL SERVICE 2021	1,024.75 <u>1,024.75</u>	2 SPRINGSIDE RD 1-01-20-130-201 PAYROLL EXPENSE	Budget	Aprv	235	1
BDG22325	08/09/21 06/01/21	PUBLI600 PUBLIC SERVICE ELECTRIC & GAS 12 JUNE-JULY 2021 PSE&G SERVICE	390.30	P O BOX 14444 1-01-31-446-200 NATURAL GAS	Budget	Aprv	236	1
BDG22325	06/01/21	13 JUNE-JULY 2021 PSE&G SERVICE	32.09 <u>422.39</u>	1-05-55-502-308 FUEL - NATURAL GAS	Budget	Aprv	237	1
21000436	08/09/21 05/10/21	RC093 CFM CONSTRUCTION 1 POOL OPENING	5,600.00	5 BAY ST 1-01-28-370-204 POOL SERVICES	Budget	Aprv	33	1

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21000700	07/23/21	1 ADDED OPENING COSTS	794.50	1-01-28-370-204 POOL SERVICES	Budget	Aprv	110	1
			<u>6,394.50</u>					
	08/09/21	RECOR500 RECORDER PUBLISHING CO INC		100 S JEFFERSON RD				
21000278	07/08/21	61 7/1/21 ord 16	21.86	1-01-20-120-202 ADVERTISING	Budget	Aprv	24	1
21000278	08/05/21	63 AD FOR POLICE OFFICER	317.68	0-01-25-240-201 POLICE MISCELLANEOUS	Budget	Aprv	25	1
			<u>339.54</u>					
	08/09/21	RESER500 RESERVE ACCOUNT (postage)		% THE PITNEY BOWES BANK INC				
21000666	07/14/21	1 JULY POSTAGE 2021	629.38	1-01-20-100-206 POSTAGE	Budget	Aprv	55	1
21000666	08/03/21	3 JULY POSTAGE 2021	0.36	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAYROLL	Budget	Aprv	56	1
21000666	08/03/21	4 JULY POSTAGE 2021	46.59	1-05-55-502-206 POSTAGE	Budget	Aprv	57	1
			<u>676.33</u>					
	08/09/21	RICOH600 RICOH USA INC		P O BOX 827577				
BDG22326	01/21/21	8 JULY MAINTENANCE OF EQUIPMENT	120.75	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	238	1
			<u>120.75</u>					
	08/09/21	ROGUT500 ROGUT MCCARTHY TROY LLC		37 ALDEN ST				
21000744	08/05/21	1 BOND ANTICIPATION NOTE 5/21	2,565.27	C-04-55-916-007 SECTION 20 COSTS	Budget	Aprv	142	1
21000744	08/05/21	2 BOND ANTICIPATION NOTE 5/21	67.09	W-06-55-913-101 SECTION 20 EXPENSES	Budget	Aprv	143	1
21000744	08/05/21	3 BOND ANTICIPATION NOTE 5/21	13.07	W-06-55-914-205 SECTION 20 EXPENSES	Budget	Aprv	144	1
21000744	08/05/21	4 BOND ANTICIPATION NOTE 5/21	78.76	W-06-55-915-107 SECTION 20 COSTS	Budget	Aprv	145	1
21000744	08/05/21	5 BOND ANTICIPATION NOTE 5/21	588.10	W-06-55-915-204 SECTION 20 COSTS	Budget	Aprv	146	1
			<u>3,312.29</u>					
	08/09/21	RS125 SPORT CARE		795 E MAIN ST				
21000638	07/08/21	1 LUM TURF REPAIR	2,135.00	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	40	1
			<u>2,135.00</u>					
	08/09/21	SALER600 SALERNO DUANE FORD LLC		267 BROAD ST				
21000197	06/18/21	18 SPARK PLUGS/GASKET	66.16	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	16	1
21000197	03/16/21	19 REPLACE CLUSTER T-11	1,176.39	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	17	1
21000197	07/19/21	20 SEAL THERMOSTAT	39.50	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	18	1
21000197	08/06/21	21 TAIL LAMP RE# 1	32.81	1-01-26-315-201 VEHICLE MAINTENANCE Public works	Budget	Aprv	19	1

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			1,314.86					
21000665	08/09/21 07/14/21	SCH00600 SCHOOL DISTRICT OF THE CHATHAM 1 APPROPRIATION AUGUST 2021	2,324,051.00	259 LAFAYETTE AVE 1-01-55-950-002 REGIONAL SCHOOL TAXES	Budget	Aprv	54	1
			2,324,051.00					
21000738	08/09/21 08/03/21	SEECL500 SEECLICKFIX 1 ANNUAL LICENSE 3/21 to 3/22	4,425.37	770 CHAPEL STREET 1-01-20-130-213 COMPUTER NETWORK MAINT.	Budget	Aprv	137	1
21000738	08/03/21	2 25 DISTINCT INTERNAL USERS	3,004.96	1-01-20-130-213 COMPUTER NETWORK MAINT.	Budget	Aprv	138	1
21000738	08/03/21	3 WORK ANNUAL LICENSE 3/21-3/22	1,420.41	1-01-20-130-213 COMPUTER NETWORK MAINT.	Budget	Aprv	139	1
			8,850.74					
21000684	08/09/21 07/22/21	SHADE500 SHADE TREE DEPARTMENT 1 CONSULTING- 3 HOURS	270.00	P.O. BOX 6089 - WOB 1-01-26-290-252 PROFESSIONAL SERVICES	Budget	Aprv	76	1
			270.00					
21000658	08/09/21 07/16/21	SHERA500 SHERATON ATLANTIC CITY 1 RESERVATION NOVEMBER 16-17	1,430.00	RESERVATIONS 1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	44	1
21000658	07/16/21	2 RESERVATION NOVEMBER 16-17	286.00	1-01-20-100-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	45	1
21000658	07/16/21	3 RESERVATION NOVEMBER 16-17	286.00	1-01-20-120-204 CONFERENCE, DUES & TRAINING	Budget	Aprv	46	1
21000658	07/16/21	4 RESERVATION NOVEMBER 16-17	286.00	1-01-20-130-203 CONFERENCES, DUES, MV ALLOWANCE	Budget	Aprv	47	1
			2,288.00					
21000319	08/09/21 07/08/21	SHERW500 SHERWIN WILLIAMS - CHATHAM 10 7/20 CHIEF OFFICE	82.54	246 MAIN ST 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	27	1
21000319	08/06/21	11 7/21 CHIEF OFFICE	56.10	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	28	1
21000747	08/05/21	1 SAND SPONGE	7.69	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	147	1
21000747	08/05/21	2 PROGRADE SPONGE	2.37	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	148	1
21000747	08/05/21	3 12" MUDPAN	5.24	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	149	1
21000747	08/05/21	4 10" TAPING	6.64	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	150	1
21000747	08/05/21	5 48MM PNTRSMATE	13.77	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	151	1
21000747	08/05/21	6 9X12 2 MIL DROP	9.57	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	152	1
			183.92					
	08/09/21	SPIOT500 SPIOTTI & ASSOCIATES		271 US HIGHWAY 46				

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21000726	07/29/21	1 2020 NJ TAX JUDGMENT	1,485.04	1-01-55-950-005	Budget	Aprv	133	1
			<u>1,485.04</u>	TAX REFUNDS TO FUND BALANCE				
	08/09/21	SROTO500 S ROTONDI & SONS		P O BOX 1407				
21000687	07/22/21	1 MIXED VEGETATION	25.00	1-07-55-502-201	Budget	Aprv	88	1
				MISCELLANEOUS				
21000687	07/22/21	2 BRUSH	25.00	1-07-55-502-201	Budget	Aprv	89	1
				MISCELLANEOUS				
21000687	07/22/21	3 BRUSH	25.00	1-07-55-502-201	Budget	Aprv	90	1
				MISCELLANEOUS				
21000687	07/22/21	4 BRUSH	25.00	1-07-55-502-201	Budget	Aprv	91	1
				MISCELLANEOUS				
21000687	07/22/21	5 MIXED VEGETATION	25.00	1-07-55-502-201	Budget	Aprv	92	1
				MISCELLANEOUS				
21000687	07/22/21	6 MIXED VEGETATION	15.00	1-07-55-502-201	Budget	Aprv	93	1
				MISCELLANEOUS				
21000687	07/22/21	7 GRASS	25.00	1-07-55-502-201	Budget	Aprv	94	1
				MISCELLANEOUS				
21000687	07/22/21	8 MIXED VEGETATION	25.00	1-07-55-502-201	Budget	Aprv	95	1
				MISCELLANEOUS				
21000687	07/22/21	9 BRUSH	25.00	1-07-55-502-201	Budget	Aprv	96	1
			<u>215.00</u>	MISCELLANEOUS				
	08/09/21	STATE450 STATE OF NEW JERSEY - FORENSIC		STATE TOXICOLOGY LABORATORY				
21000680	07/22/21	1 New Hire Testing	885.00	1-01-25-240-239	Budget	Aprv	71	1
			<u>885.00</u>	RECRUITING - TESTING				
	08/09/21	STRAI500 STRAIGHT EDGE STRIPING		201 WILTON AVE				
21000692	07/23/21	1 TENNIS-PCKLEBALL COURT MARKING	6,000.00	C-04-55-921-501	Budget	Aprv	101	1
				VARIOUS PARK IMPROVEMENTS				
21000692	07/23/21	2 ACRYLIC RESURFACING	32,675.00	C-04-55-921-501	Budget	Aprv	102	1
			<u>38,675.00</u>	VARIOUS PARK IMPROVEMENTS				
	08/09/21	SUBUR500 SUBURBAN DISPOSAL INC		54 MONTESNO RD				
21000068	05/25/21	8 JULY 2021 GARBAGE PICKUP	26,166.66	1-07-55-502-233	Budget	Aprv	1	1
			<u>26,166.66</u>	GARBAGE REMOVAL				
	08/09/21	SUMMI400 SUMMIT ELECTRICAL SUPPLY		25 CHATHAM ROAD				
BDG22333	08/06/21	19 7/13 ELECTRICAL SUPPLIES 2021	173.90	C-04-55-921-303	Budget	Aprv	239	1
			<u>173.90</u>	LIGHTS/ELECTRICAL UPGRADES				
	08/09/21	TKEEL500 TKE ELEVATOR CORPORATION		P O BOX3796				
21000688	07/22/21	2 3RD QTR ELEVATOR MAINTENANCE	1,389.75	1-01-26-310-240	Budget	Aprv	97	1
			<u>1,389.75</u>	FACILITY REPAIRS & MAINTANCE				

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21000710	08/09/21 07/23/21	TOWNS500 TOWNSHIP OF CHATHAM 1 FIELD LIGHTS	2,614.00	58 MEYERSVILLE RD. R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	117	1
			<u>2,614.00</u>					
21000755	08/09/21 08/06/21	TREAD500 TREADSTONE RISK MANAGEMENT LLC 1 2021 Q1 CONSULTING FEE	3,250.00	50 CHESTNUT STREET UNITE 2 1-01-23-215-000 WORKERS COMP. INSURANCE	Budget	Aprv	159	1
21000755	08/06/21	2 2021 Q2 CONSULTING FEE	3,250.00	1-01-23-215-000 WORKERS COMP. INSURANCE	Budget	Aprv	160	1
			<u>6,500.00</u>					
21000753	08/09/21 08/06/21	TREAS300 TREASURER -STATE OF NEW JERSEY 1 SDW ANNUAL OPERATIONS FEE	720.00	DIVISION OF REVENUE 1-05-55-502-295 FEES AND PERMITS	Budget	Aprv	158	1
			<u>720.00</u>					
21000721	08/09/21 07/29/21	TURN500 TURN OUT UNIFORMS 1 GRAZIANO UNIFORM	169.00	195 PATERSON AVE 1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	130	1
21000722	07/29/21	1 GRAZIANO UNIFORM	14.50	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	131	1
21000723	07/29/21	1 PONS UNIFORM	325.00	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	132	1
			<u>508.50</u>					
21000219	08/09/21 03/16/21	TURTL500 TURTLE & HUGHES, INC 1 HAPCO LAMP POLE	1,620.00	1900 LOWER RD 1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	20	1
21000219	03/16/21	2 KING LAMP GLOBE	2,157.75	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	21	1
21000219	03/16/21	3 FREIGHT	375.00	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	22	1
			<u>4,152.75</u>					
BDG22342	08/09/21 02/04/21	VERIZ400 VERIZON WIRELESS 8 JUL-AUG WIERLESS PHONE-RIG 21	19.83	P O BOX 408 1-01-31-440-200 TELEPHONE	Budget	Aprv	255	1
			<u>19.83</u>					
BDG22339	08/09/21 07/08/21	VERIZ500 VERIZON 16 JULY-AUG 2021 VERIZON PHONE	3,902.75	P O BOX 16801 1-01-31-440-200 TELEPHONE	Budget	Aprv	244	1
BDG22339	06/03/21	17 JULY-AUG 2021 VERIZON PHONE	116.41	1-05-55-502-204 TELEPHONE	Budget	Aprv	245	1
			<u>4,019.16</u>					
BDG22341	08/09/21 05/11/21	VERIZ700 VERIZON WIRELESS 37 JUNE 2021 VERIZON WIRELESS	545.40	P O BOX 408 1-01-31-440-200 TELEPHONE	Budget	Aprv	249	1
BDG22341	06/03/21	38 JUNE 2021 VERIZON WIRELESS	51.44	1-01-25-252-201 MISCELLANEOUS	Budget	Aprv	250	1

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BDG22341	05/11/21	39 JUNE 2021 VERIZON WIRELESS	935.13	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	251	1
BDG22341	06/18/21	40 JUNE 2021 VERIZON WIRELESS	155.17	1-01-28-370-214 TECHNOLOGY RELATED EXPENSES	Budget	Aprv	252	1
BDG22341	02/12/21	41 JUNE 2021 VERIZON WIRELESS	228.08	1-01-25-265-201 Fire Misc.	Budget	Aprv	253	1
BDG22341	02/12/21	42 JUNE 2021 VERIZON WIRELESS	114.03	1-01-25-266-201 FIRE SAFETY OE	Budget	Aprv	254	1
			<u>2,029.25</u>					
08/09/21 VERIZ705 VERIZON				P O BOX 15124				
BDG22340	03/05/21	21 JUN VERIZON CABLE SERVICE 2021	119.99	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	246	1
BDG22340	03/05/21	22 JUN VERIZON CABLE SERVICE 2021	69.50	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	247	1
BDG22340	03/05/21	23 JUN VERIZON CABLE SERVICE 2021	69.50	1-01-31-440-200 TELEPHONE	Budget	Aprv	248	1
			<u>258.99</u>					
08/09/21 WBMAS500 W B MASON COMPANY INC				P O BOX 981101				
21000709	07/23/21	1 8 1/2 X 11 COPIER PAPER	309.40	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	112	1
21000709	07/23/21	2 8 1/2 X 11 COPIER PAPER	54.00	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	113	1
21000709	07/23/21	3 8 1/2 X 11 COPIER PAPER	29.00	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	114	1
21000709	07/23/21	4 8 1/2 X 11 COPIER PAPER	130.00	1-01-28-370-210 OFFICE SUPPLIES	Budget	Aprv	115	1
21000709	07/23/21	5 8 1/2 X 11 COPIER PAPER	5.00	1-05-55-502-201 ADM. MISCELLANEOUS	Budget	Aprv	116	1
BDG21342	03/11/21	51 FULL STRIP DESK STAPLER	8.48	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	187	1
BDG21342	07/22/21	53 BROTHER BLACK TONER	130.08	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	188	1
BDG21342	08/05/21	55 TOILET PAPER	31.95	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	189	1
			<u>697.91</u>					
08/09/21 WELDO700 WELDON QUARRY CO LLC				141 CENTRL AVE				
BDG00441	07/20/21	4 JUNE ASPHALT 2021	524.26	C-04-55-921-501 VARIOUS PARK IMPROVEMENTS	Budget	Aprv	185	1
BDG00441	05/14/21	5 JUNE ASPHALT 2021	8,144.02	C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	186	1
			<u>8,668.28</u>					
08/09/21 WELLS705 WELLSRING CENTER FOR PREVENTI				620 CRANBURY ROAD				
21000766	08/06/21	1 FOOTPRINTS FOR LIFE CURRICULUM	2,333.33	G-01-41-703-401 MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	Budget	Aprv	161	1
21000766	08/06/21	2 FOOTPRINTS FOR LIFE CURRICULUM	1,166.67	G-01-41-703-501 MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	Budget	Aprv	162	1
			<u>3,500.00</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
08/09/21 WILLI600 WILLIAMS, STEVE				P O BOX 235				
21000712	07/23/21	1 REIMBURSEMENT BUSINESS CARDS	36.98	1-01-20-100-201 ADMIN.MISCELLANEOUS	Budget	Aprv	119	1
21000712	07/23/21	2 REIMBURSEMENT BUSINESS CARDS	18.49	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	120	1
21000712	07/23/21	3 REIMBURSEMENT BUSINESS CARDS	18.49	1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	121	1
			73.96					
08/09/21 Z24018 RIKER, DANZIG, SCHERER, HYLAND				& PERRETTI, HEADQUARTERS				
21000717	07/29/21	1 LEGAL SERVICE JUNE 2021	139.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	127	1
21000717	07/29/21	2 LEGAL SERVICE JUNE 2021	621.68	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	128	1
21000739	08/03/21	1 LEGAL SERVICE MAY 2021	635.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	140	1
21000767	08/06/21	1 LEGAL SERVICE OCT 2020	46.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	163	1
21000767	08/06/21	2 LEGAL SERVICE OCT 2020	1,410.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	164	1
21000767	08/06/21	3 LEGAL SERVICE OCT 2020	139.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	165	1
21000767	08/06/21	4 LEGAL SERVICE OCT 2020	496.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	166	1
21000767	08/06/21	5 LEGAL SERVICE OCT 2020	93.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	167	1
21000767	08/06/21	6 LEGAL SERVICE OCT 2020	852.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	168	1
21000767	08/06/21	7 LEGAL SERVICE OCT 2020	325.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	169	1
21000767	08/06/21	8 LEGAL SERVICE OCT 2020	2,945.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	170	1
21000767	08/06/21	9 LEGAL SERVICE OCT 2020	3,844.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	171	1
21000767	08/06/21	10 LEGAL SERVICE OCT 2020	77.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	172	1
21000767	08/06/21	11 LEGAL SERVICE OCT 2020	3,177.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	173	1
21000767	08/06/21	12 LEGAL SERVICE OCT 2020	3,500.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	174	1
21000767	08/06/21	13 LEGAL SERVICE OCT 2020	2,821.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	175	1
21000767	08/06/21	14 LEGAL SERVICE OCT 2020	2,077.00	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	176	1
21000767	08/06/21	15 LEGAL SERVICE OCT 2020	46.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	177	1
21000767	08/06/21	16 LEGAL SERVICE OCT 2020	3,859.50	0-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	178	1
21000768	08/06/21	1 LEGAL SERVICES JAN 2021	31.00	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	179	1
21000768	08/06/21	2 LEGAL SERVICES JAN 2021	883.50	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	180	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
21000768	08/06/21	3 LEGAL SERVICES JAN 2021	18.28	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	181	1
21000768	08/06/21	4 LEGAL SERVICES JAN 2021	769.60	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	182	1
21000768	08/06/21	5 LEGAL SERVICES JAN 2021	3,500.00	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	183	1
21000768	08/06/21	6 LEGAL SERVICES JAN 2021	527.00	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	184	1
			<u>32,837.56</u>					
08/09/21 Z25885 STAPLES BUSINESS ADVANTAGE				DEPT NY				
21000088	02/03/21	110 OFFICE SUPPLIES	85.84	1-01-20-120-209 SUPPLIES	Budget	Aprv	2	1
21000088	06/24/21	111 OFFICE SUPPLIES	127.48	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	3	1
21000088	07/20/21	112 OFFICE SUPPLIES	51.96	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	4	1
21000088	05/27/21	113 OFFICE SUPPLIES	70.92	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	5	1
21000088	02/03/21	114 OFFICE SUPPLIES	38.12	1-01-21-180-202 SUPPLIES AND TOOLS	Budget	Aprv	6	1
21000088	02/03/21	115 OFFICE SUPPLIES	38.12	1-01-21-185-202 SUPPLIES AND TOOLS	Budget	Aprv	7	1
21000088	02/03/21	116 HP 53X TONER	136.79	1-01-20-145-202 SUPPLIES AND TOOLS	Budget	Aprv	8	1
21000088	07/20/21	117 24 PACK AA BATTIRES	15.10	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	9	1
21000088	02/03/21	118 2 PK D BATTERIES	24.88	1-01-20-120-209 SUPPLIES	Budget	Aprv	10	1
21000088	02/03/21	119 3 POCKET LETTER WALL FILE	22.07	1-01-20-120-209 SUPPLIES	Budget	Aprv	11	1
21000088	02/03/21	120 1/3 CUT LETTER MANILA FILES	10.95	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	12	1
21000088	02/03/21	121 36 PACK AA BATTRIES	28.89	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	13	1
			<u>651.12</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	100	255	4,464,911.03

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	0-01	26,029.18	0.00	0.00	26,029.18
GENERAL CURRENT FUND	1-01	4,289,225.83	0.00	0.00	4,289,225.83
WATER OPERATING FUND	1-05	11,805.82	0.00	0.00	11,805.82
SOLID WASTE OPERATING FUND	1-07	38,550.51	0.00	0.00	38,550.51
Year Total:		4,339,582.16	0.00	0.00	4,339,582.16
GENERAL CAPITAL FUND	C-04	76,846.49	0.00	0.00	76,846.49
GENERAL CURRENT FUND	G-01	7,997.72	0.00	0.00	7,997.72
RECREATION TRUST FUND	R-15	6,143.00	0.00	0.00	6,143.00
ANIMAL (DOG/CAT) TRUST FUND	T-20	709.96	0.00	0.00	709.96
COAH TRUST FUND	T-22	6,855.50	0.00	0.00	6,855.50
Year Total:		7,565.46	0.00	0.00	7,565.46
WATER CAPITAL FUND	W-06	747.02	0.00	0.00	747.02
Total of All Funds:		4,464,911.03	0.00	0.00	4,464,911.03

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	0.00	4,323,252.73
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	249,776.51	0.00
1-01-203-20-000-000	APPROPRIATION RESERVES	26,029.18	0.00
1-01-207-55-000-000	REGIONAL SCHOOL TAXES PAYABLE	2,324,051.00	0.00
1-01-208-55-000-000	COUNTY TAX PAYABLE	1,713,913.28	0.00
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	7,997.72	0.00
1-01-401-66-000-000	OPERATIONS	1,485.04	0.00
	Totals for Fund 1-01 :	4,323,252.73	4,323,252.73
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	76,846.49
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	76,846.49	0.00
	Totals for Fund 1-04 :	76,846.49	76,846.49
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	11,805.82
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	11,805.82	0.00
	Totals for Fund 1-05 :	11,805.82	11,805.82
1-06-102-02-000-004	WATER CAPITAL CASH -INVESTORS BANK	0.00	747.02
1-06-216-55-000-001	IMPROVE.AUTHORIZATIONS-FUNDED	67.09	0.00
1-06-216-55-000-002	IMPROVE.AUTHORIZ.UNFUNDED	679.93	0.00
	Totals for Fund 1-06 :	747.02	747.02
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	38,550.51
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE	38,550.51	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 1-07 :			38,550.51	38,550.51	
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING		0.00	6,143.00	
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES		6,143.00	0.00	
Totals for Fund 1-15 :			6,143.00	6,143.00	
1-20-101-01-000-001	CASH ANIMAL CONTROL - INVESTORS		0.00	709.96	
1-20-286-56-000-000	DOG RESERVE FOR EXPENDITURES		709.96	0.00	
Totals for Fund 1-20 :			709.96	709.96	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		0.00	6,855.50	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		6,855.50	0.00	
Totals for Fund 1-22 :			6,855.50	6,855.50	
Grand Total:			4,464,911.03	4,464,911.03	

Batch Id: ASM1 Batch Type: C Batch Date: 08/09/21 Checking Account: GENERAL WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	08/09/21	CHATH090	CHATHAM BOROUGH CLAIMS - INV		DTC DEBIT ENTRY BONDS					
21000674	07/19/21	1	2011 GENERAL BOND/INTEREST	3,393.75	1-05-55-522-000	Budget	Aprv	1	1	
					INTEREST ON BONDS					
21000674	07/19/21	2	2011 GENERAL BOND/INTEREST	90,000.00	1-05-55-520-000	Budget	Aprv	2	1	
					PRINCIPAL ON BONDS					
21000674	07/19/21	3	2011 GENERAL BOND/INTEREST	3,393.75-	1-01-45-930-000	Budget	Aprv	3	1	
				<u>90,000.00</u>	BOND INTEREST					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	90,000.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	3,393.75-	0.00	0.00	3,393.75-
WATER OPERATING FUND	1-05	93,393.75	0.00	0.00	93,393.75
Total of All Funds:		<u>90,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90,000.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	3,393.75	0.00
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	<u>0.00</u>	<u>3,393.75</u>
	Totals for Fund 1-01 :	3,393.75	3,393.75
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	93,393.75
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	<u>93,393.75</u>	<u>0.00</u>
	Totals for Fund 1-05 :	93,393.75	93,393.75
	Grand Total:	<u>96,787.50</u>	<u>96,787.50</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-276

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE SUPPLEMENTAL GRANT APPLICATION FOR THE YEAR 2021 FOR THE FUNDING OF THE 2021 FOOTPRINTS FOR LIFE PROGRAM

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents ways to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough of Chatham, in the County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem across all communities in our society and amongst people of all ages; and

WHEREAS, the Borough of Chatham further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough of Chatham and the Township of Chatham have combined efforts and established the Municipal Alliance Committee of the Chathams; and,

WHEREAS, the Municipal Alliance Committee of the Chathams would like to apply for supplemental funding to sponsor its Footprints for Life program; and

WHEREAS, Footprints for Life is a six-week program taught during regular classroom period to children in the second and third grade for approximately 40 minutes each week on drug prevention and a healthy way of life; and

WHEREAS, the Morris County Board of County Commissioners supplemental funding program for calendar year 2021 will provide funding in the amount of \$3,000.00 for the Footprints for Life program; and

WHEREAS, the Borough of Chatham will contribute a 25% Cash Match towards the program for the total contribution of \$750.00 for the year 2021; and

WHEREAS, the Township of Chatham will equally contribute 25% Cash Match as required for the grant funding as referenced; and

WHEREAS, a total of \$4,500.00 will be allotted to the Municipal Alliance Committee of the Chathams for its use towards the 2021 Footprint for Life program.

BE IT RESOLVED, by the Council of the Borough of Chatham that it hereby authorize the Mayor and the Council liaison to the Municipal Alliance Committee of the Chathams to execute the Municipal Alliance Supplemental Funding Application to fund the Footprints for Life program for the year 2021; and

BE IT 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.

[Signature and Certification on the following page]

RESOLUTION # 21-276

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE SUPPLEMENTAL GRANT APPLICATION FOR THE YEAR 2021 FOR THE FUNDING OF THE 2021 FOOTPRINTS FOR LIFE PROGRAM

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-277

RESOLUTION AUTHORIZING THE USE OF PROCUREMENT CARDS

WHEREAS, the State of New Jersey Department of Community Affairs, Division of Local Government Services issued Local Finance Notice AU 2003-1, adopting rules and permitting the use of procurement cards (P-Cards) by local units, codified under N.J.A.C. 5:30-9A and in accordance with N.J.S.A. 40A:5-16; and

WHEREAS, the statute permits a municipality to adopt policies that permit specific use of P-cards for the acquisition of goods and services under certain circumstances set forth in the statute; and

WHEREAS, Bank of America, under State Contract T1654, is the authorized State Contract vendor to provide Procurement Card Services; and

WHEREAS, transactions must comply with provisions of the Local Public Contracts Law and the use of a Procurement Card will not change or eliminate any provisions of that law; and

WHEREAS, internal controls that ensure compliance with the statutory authorization and the Local Finance Board's rules will be in place and amended to the Borough's Purchasing Manual.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the use of a Procurement Card in accordance with *N.J.S.A. 40A:5:5-16* and *N.J.A.C. 5:30-9A* is hereby authorized; and

BE IT FURTHER RESOLVED, that the Borough CFO shall hereby be authorized to engage Bank of America for Procurement Card Services.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-278

RESOLUTION ESTABLISHING PROCUREMENT CARD POLICIES AND PROCEDURES

WHEREAS, by Resolution # 21-277, the Borough of Chatham authorized the use of Procurement Cards (P-Cards); and

WHEREAS, the Borough wishes to establish the following policies and procedures for use of the P-Card as required by law;

PROCUREMENT CARDS (P-Cards)

I. UTILIZATION OF P-CARDS

- a. P-Cards can be used for supplies or services under the following circumstances:
 - i. When payment to vendors is required in advance of the delivery of goods or services and the goods or services cannot be obtained from any other source at a comparable price.
 - ii. When vendor only accepts payment via credit card for goods or services and the goods or services cannot be obtained from any other source at a comparable price.
 - iii. When placement of orders for goods and services is made through an electronic computerized transaction (i.e. order is placed from computer to computer via the internet or similar computer network) as authorized by N.J.S.A. 40A:5-16.
- b. P-Cards cannot be used for the purchase of items or services of a personal nature for employees or officials. Travel, dining and room and board expenses are also not permitted.

II. CARD ELIGIBILITY AND USE

- a. The Chief Financial Officer shall designate a person who is authorized to use a P-card for departmental purchases of goods and services. All authorized cardholders must comply with the P-card policies outlined herein and ALL other procedures and requirements included within the Borough's Purchasing Manual.
- b. The individual whose name is on the card is the only person authorized to make purchases using the card. The cardholder will be held accountable for any policy infractions. The cardholder shall follow proper procedures in order to obtain authorization to make a purchase.
- c. The cardholder is responsible to determine that the price quoted for a product or service is the best price that can be obtained.
- d. Cardholders should be certain that the total amount, including shipping and handling charges, will not exceed the single purchase limit on the P-card.

III. RESTRICTIONS AND CONTROL

- a. Use of the P-card to purchase any product or service must comply with those permitted by the Borough's Procurement Policies and be in compliance with Local Public Contract Laws.
- b. The P-card must never be used to purchase items for personal use or for non-Borough purposes.
- c. Any unauthorized or inappropriate use of a P-card will result in cancellation of the P-card and will subject the cardholder to disciplinary action including possible termination of employment and criminal prosecution

IV. SPENDING LIMITS

- a. The monthly spending limit is the maximum available credit for the billing cycle. The card will reject any transaction that exceeds this limit.
- b. The Borough has established a limit on the card at \$5,000.00 per month.
- c. Only in approved instances by both the CFO and the Administrator can a procurement reach the maximum of 15% of bid threshold by conducting a one-time approval based upon the circumstances.

V. CARD SECURITY / LIABILITY

- a. Cards must be strictly safeguarded. It is the responsibility of each cardholder to secure the card at all times. If a card is used infrequently, it must be stored in a secure location within the department.
- b. In case of loss, theft or misappropriation of the card account number, immediately contact the Chief Financial Officer.
- c. The cardholder will not be liable for the unauthorized use of a stolen card by a third party as long as the card is reported stolen within 24 hours of when loss is detected by the individual.

VI. CARD MAINTENANCE

- a. Card Activation - Once the cardholder has successfully completed training, the P-card Administrator will activate the card for immediate use.
- b. Cancellation
 - i. Upon termination of employment, transfer to another department, or if the cardholder's responsibilities change within the Department and the P-card is no longer required in the newly assigned position, the cardholder must return the P-card to the approving manager. The approving manager must notify the Purchasing Card Program Administrator by submitting a Cardholder Maintenance Form. The Purchasing Card Program Administrator will deactivate the P-card.
 - ii. The Purchasing Card Program Administrator will also require the cardholder to return the P-card in the case of misuse. In addition, the approving manager may require a cardholder to turn in a P-card for any reason.
- c. Card Changes - If a Cardholder needs to make changes to name, address, phone, or account numbers, use the Cardholder Maintenance Form or send an e-mail to the Purchasing Card Program Administrator.
- d. Assignment - A P-card may not be transferred or assigned to another person. P-cards are the property of Borough and the Designated Financial Institution and must be turned in to the Chief Financial Officer upon changing departments or leaving the Borough.

VII. P-CARD ORDER/PURCHASE PROCESS

- a. Purchases of appropriate items using the P-card may be made from any vendor who accepts the VISA® card.
- b. An approved requisition based upon written quote or screen shot needs to be obtained prior to ordering.
- c. Notify the vendor that the purchase is exempt from New Jersey State sales tax, use tax and Federal excise tax. Provide the vendor with the Borough's New Jersey State Tax Exempt Number (printed on the card). If a cardholder is charged tax on a purchased item, it is the cardholder's responsibility to obtain credit from the vendor for the imposed tax.
- d. Contact the Finance Office if the vendor requests a copy of the Borough's Exempt Use Certificate Form ST-4.

VIII. PURCHASING CARD ADMINISTRATOR/PROGRAM MANAGER

- a. The Chief Financial Officer shall be responsible for overall oversight of the P-Card program.
 - i. Processes payment to Designated Financial Institution.
 - ii. Reevaluate program on an "as needed" basis, but not less frequently than annually.
- b. The Chief Financial Officer shall be responsible for day-to-day oversight and management of procurement in accord with this policy and the LPCL.
- c. The Chief Financial Officer will be the designated Program Manager with the following responsibilities:
 - i. Card Acquisition - All cards are imprinted with both the users' names and the name of the local unit
 - ii. Ensure program participants are fully trained to be in compliance with the Procurement Card section of the Purchasing Manual.
 - iii. Responsible for administering and overseeing all policies and procedures of the Purchasing Card Program.
 - iv. Reviews monthly statements and conducts an audit of P-card transactions.
 - v. Performs regular reviews of transactions and cardholder activity and reports any activity that does not comply with the Program's guidelines to the cardholder and the approving manager.
 - vi. Reviews vendor activity for compliance with general procurement policies and procedures.
 - vii. Helps resolve transactions that cannot be reconciled by the cardholder or approving manager.
 - viii. Tracks card expiration dates and issues replacement cards. Tracks termination of cardholders. Cancels cards as required.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the above policies and procedures for the use of P-Cards for purchases by the Borough of Chatham be adopted and included in the Borough's Purchasing Manual.

Adopted: August 9, 2021

Attest:

Tamar Lawful
Borough Clerk

BOROUGH OF CHATHAM

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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-279

RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE FOR LOCAL FISCAL RECOVERY FUNDS

WHEREAS, N.J.S. 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, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the State of New Jersey as a pass through for United States Department of Treasury for the Local Fiscal Recovery Funds provided through the American Rescue Plan in the amount of \$903,812.97 and wishes to amend its 2021 Budget to include this amount as 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 an item of revenue in the budget year 2021 in the sum of \$903,812.97 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: Local Fiscal Recovery Funds provided through the American Rescue Plan in the amount of \$903,812.97.

BE IT FURTHER RESOLVED, that like sum of \$903,812.97 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from “CAPS”:

Public and Private Programs Off-set by Revenues: Local Fiscal Recovery Funds provided through the American Rescue Plan in the amount of \$903,812.97.

[Certification on the following page]

RESOLUTION #21-279

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET FOR THE INSERTION OF A
SPECIAL ITEM OF REVENUE FOR LOCAL FISCAL RECOVERY FUNDS**

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-280

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, the Tax Collector for the Borough of Chatham has advised that the New Jersey Tax Court imposed a judgment for a refund of overpayment for property taxes for the year 2020 for the herein referenced property; and

WHEREAS, the Tax Collector has further advised that a refund per the New Jersey Tax Court Judgement # 006193-2020 is to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR.</u>
95/21	Andrew and Lisa Schroeder 135 Washington Avenue Chatham, New Jersey 07928	\$1,485.04	2020 / 4 th Qtr.

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

Spiotti & Associates (Attorney Trust Account)
Attorney's-at-Law
271 US Highway 46, Suite F-105
Fairfield, NJ 07004

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

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-281

RESOLUTION CERTIFYING RECEIPT AND REVIEW OF THE ANNUAL AUDIT REPORT FOR THE YEAR 2020

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Chatham, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does

hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-282

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR THE ANNUAL AUDIT REPORT FOR THE YEAR ENDING 2020

WHEREAS, the New Jersey Budget and Fiscal Affairs laws require all local governments to prepare and submit a Corrective Action Plan as part of their annual audit process; and

WHEREAS, the Corrective Action Plan, which outlines actions the Borough of Chatham will take to correct the findings listed in the Comments and Recommendations section of the 2020 Audit report, prepared by the Chief Financial Officer and placed on file with the Borough Clerk within 60 days from the date the audit report was received by the Governing Body; and

WHEREAS, the Governing Body is required to review and approve the Corrective Action Plan.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby approve the Corrective Action Plan prepared by the Chief Financial Officer in response to the 2020 Audit Report; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall file a certified copy of this Resolution with the Director of the Division of Local Government Services.

Adopted: August 9, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

**BOROUGH HALL
54 FAIRMOUNT AVENUE
CHATHAM, NEW JERSEY 07928
973-635-0674 • www.chathamborough.org**

CORRECTIVE ACTION PLAN – 2020 AUDIT

Finding 2020-1: Description: The Borough's accounting records agree to all underlying analyses for tax overpayments.

Analysis: During the auditor's review of the tax collector's records it was noted that a large number of unclaimed tax overpayments did not appear in the Borough's accounting records.

Corrective Action: Management will work with the Tax Collector to resolve the unclaimed tax overpayments.

Implementation Date: 8/9/21

Finding 2020-2: Description: The fixed asset appraisal company provide the Borough with an appraisal report in accordance with state accounting requirements and the Borough record fixed asset additions and deletions.

Analysis: In 2018, the Borough engaged a fixed asset appraisal company to provide the Borough with a listing of fixed assets at historical cost per state statute. The land and building values were reported at current assessed value, not historical value. Also, the Borough did not report additions or deletions to the inventory in 2019 and 2020.

Corrective Action/Implementation Date: Management will have an appraisal company provide an updated report with all land and buildings valued at historical cost in accordance with state accounting requirements and will update the fixed asset inventory with additions and deletions.

Implementation Date: 8/9/21

Finding 2020-3: Description: That the purchase orders are authorized and follow the proper procedure before making a purchase.

Analysis: During the review of purchase orders, several instances were noted where the purchases were made prior to the preparation and approval of purchase orders. It is

recommended that the purchase orders are authorized and follow the proper procedure before making a purchase.

Corrective Action/Implementation Date: Management will ensure that the purchase orders are authorized and follow the proper procedure before making a purchase through staff training and policy implementation.

Implementation Date: 8/9/21



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION 21-283

RESOLUTION AMENDING 2021 MUNICIPAL BUDGET FOR THE INSERTION OF SPECIAL ITEM OF REVENUE FOR BODY WORN CAMERA GRANT

WHEREAS, N.J.S. 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, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the State of New Jersey for the Body Worn Grant Program in the amount of \$50,950.00 and wishes to amend its 2021 Budget to include this amount as 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 an item of revenue in the budget of the year 2021 in the sum of \$50,950.00 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 for the Body Worn Grant Program in the amount of \$50,950.00

BE IT FURTHER RESOLVED that like sum of \$50,950.00 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 for the Body Worn Grant Program in the amount of \$50,950.00

Adopted: August 9, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

[Certification on the following page]

RESOLUTION 21-283

**RESOLUTION AMENDING 2021 MUNICIPAL BUDGET FOR THE INSERTION OF
SPECIAL ITEM OF REVENUE FOR BODY WORN CAMERA GRANT**

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 August 9, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-284

RESOLUTION ACCEPTING THE RESIGNATION OF MARJORIE LOWE AS ADMINISTRATIVE ASSISTANT FOR THE DEPARTMENT OF COMMUNITY SERVICES FOR THE BOROUGH OF CHATHAM

WHEREAS, Marjorie Lowe has tendered her resignation as Administrative Assistant for the Department of Community Services for the Borough of Chatham effective July 16, 2021.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby accept the resignation of Marjorie Lowe as the Administrative Assistant for the Department of Community Services for the Borough of Chatham, with the effective date of July 16, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council thank Marjorie Lowe for her 7 years of dedication and service to this community and wish her well in her 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: August 9, 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 August 09, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-285

RESOLUTION APPOINTING TAMAR LAWFUL AS THE DEPUTY REGISTRAR FOR THE BOROUGH OF CHATHAM PURSUANT TO N.J.S.A. 26:8-17

WHEREAS, due to the retirement of the current Deputy Registrar, Anne Mandal, there is a need for the appointment of a Deputy Registrar for the Borough of Chatham to assist in the day-to-day operations of the office and to act in the local registrar's stead in case of absence; and

WHEREAS, in accordance with N.J.S.A. 26:8-17, Cheri Morris, the Borough's Local Registrar, recommends that Tamar Lawful be appointed to serve as the Deputy Registrar for the Borough of Chatham; and

WHEREAS, Tamar Lawful is a Certified Municipal Registrar and has indicated her willingness to serve as the Deputy Registrar for the Borough.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby concur with the recommendation of the Local Registrar and appoint Tamar Lawful as the Deputy Registrar for the Borough of Chatham, effective September 16, 2021 with a term to be concurrent with the Local Registrar.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-286

RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR HILLSIDE AVENUE FROM WOODS LANE TO MAPLE STREET, ROADWAY IMPROVEMENT PROJECT

GRANT APPLICATION MA-2022 CHATHAM BOROUGH HILLSIDE AVENUE PRO-00638

BE IT RESOLVED, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute a grant contract for the formal approval of the grant application to the New Jersey Department of Transportation in the amount of \$111,435.00 for the Hillside Avenue Road Improvement Project from Woods Lane to Maple Street in the Borough of Chatham identified as *MA-2022 - Chatham Borough - Hillside Avenue Improvement - PRO 00638* with the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Chatham, and that their electronic signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement; 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: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-287

RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO RAY NEBIKER ELECTRIC TO INSTALL A NEW VFD STARTER IN WELL NUMBER ONE IN THE BOROUGH OF CHATHAM

WHEREAS, the Borough of Chatham's Water Department needs to install a new VFD starter in well number one; and

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

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

WHEREAS, the Borough of Chatham solicited quotations to install a new VFD starter in well number one; and

WHEREAS, the Director of Public Works received two quotations from Ray Nebiker Electric in the amount of \$21,780.45 and Pristine Electric in the amount of \$26,784.30; and

WHEREAS, Ray Nebiker Electric, located at 74 Woodland Road, Ringwood, NJ 07456 provided the lowest responsible quotation to install a new VFD starter in well number one; and

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

WHEREAS, upon the recommendation of the Director of Public Works and the Borough's Qualified Purchasing Agent, the Borough Council wishes to authorize a non-fair and open contract with Ray Nebiker Electric in accordance with the scope of work and contract amount set forth in its proposal; and

WHEREAS, Borough of Chatham CFO has certified that there are funds available in the water capital account W-06-55-921-005; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to Ray Nebiker Electric in the amount of \$21,780.45; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with Ray Nebiker Electric in the amount of \$21,780.45.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-288

RESOLUTION OF THE BOROUGH OF BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDED CIFELLI & SON GENERAL CONTRACTING, INC. THROUGH THE MORRIS COUNTY CO-OP CONTRACT# 6 – ROAD RESURFACING AND CURBING

WHEREAS, the Borough of Chatham, pursuant to N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services and that were procured through cooperative purchasing agreements; and

WHEREAS, the Borough of Chatham desires to install curbing on various streets throughout the Borough through the Morris County Cooperative Bid Contract # 6, which exceeds the prevailing bid threshold:

VENDOR: Cifelli & Son General Contracting, Inc.
COST: Not to exceed \$112,000.00

And,

WHEREAS, the Chief Financial Officer has certified as to the availability of funds pursuant to *N.J.A.C. 5:30-5.4*, said funds to be encumbered from accounts C-04-55-911-203, C-04-55-918-003, C-04-55-919-003, and C-04-55-920-003.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Cifelli & Son General Contracting, Inc., not to exceed \$112,000.00 for the installation of curbing on various streets throughout the Chatham Borough.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-289

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING SCHIFANO CONSTRUCTION CORPORATION THROUGH THE MORRIS COUNTY CO-OP CONTRACT# 6 – ROAD RESURFACING

WHEREAS, the Borough of Chatham, pursuant to N.J.S.A. 40A:11-11(5), may, by resolution and without advertising for bids, award contracts for the purchase of any goods or services procured through the cooperative purchasing agreements; and

WHEREAS, Resolution # 21-263 authorized Schifano Construction to mill and pave Carmine Street, Burgess Street, and Chandler Street for an amount not to exceed \$90,000.00; and

WHEREAS, the Borough of Chatham also desires to mill and pave Clark Street through Morris County Cooperative Bid Contract #6, which, combined with Resolution 21-263, exceeds the prevailing bid threshold:

VENDOR: Schifano Construction Corporation of Middlesex, New Jersey

COST: Clark Street - Not to Exceed \$22,000

And,

WHEREAS, the Chief Financial Officer has certified as to the availability of funds pursuant to *N.J.A.C. 5:30-5.4*, said funds to be encumbered from accounts C-04-55-920-002, C-04-55-919-101, and C-04-55-920-101; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into contract with Schifano Construction Corporation of Middlesex, New Jersey, not to exceed \$22,000 for the milling and paving of Clark Street.

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-290

RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO PURCHASE FOUR (4) PEDESTRIAN CROSSWALK SIGNALS FOR THE BOROUGH OF CHATHAM

WHEREAS, the Borough of Chatham Police Department wishes to purchase four (4) pedestrian crosswalk signals; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the purchase exceeds \$17,500.00, and can be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5, as appropriate; and

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

WHEREAS, the Borough of Chatham Police Department solicited quotations to purchase four (4) pedestrian crosswalk signals; and

WHEREAS, the Police Department received two quotations from Signal Control Products in the amount of \$21,120.00 and Garden State Highway Products in the amount of \$32,689.92; and

WHEREAS, Signal Control Products provided the lowest responsive quotation to purchase four (4) pedestrian crosswalk signals; and

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

WHEREAS, upon the recommendation of the Police Department and the Borough's Qualified Purchasing Agent, the Borough Council wishes to authorize a non-fair and open contract with Signal Control Products in accordance with the scope of work and contract amount set forth in its proposal; and

WHEREAS, Borough of Chatham Chief Financial Officer has certified that there are funds available in the general capital account C-04-55-921-203.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham, County of Morris, State of New Jersey that a contract be processed and awarded to Signal Control Products in the amount of \$21,120.00; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract with Signal Control Products in the amount of \$21,120.00.

[Signature and Certification on the following page]

RESOLUTION # 21-290

**RESOLUTION TO AWARD NON-FAIR AND OPEN CONTRACT TO PURCHASE
FOUR (4) PEDESTRIAN CROSSWALK SIGNALS FOR THE BOROUGH OF
CHATHAM**

Adopted: August 9, 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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21- 291

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY, REAPPOINTING AGAPITO GUZMAN AS A CLASS II SPECIAL LAW ENFORCEMENT OFFICER (SLEO II)

WHEREAS, upon the recommendation of the Chief of Police, the Mayor and Borough Council desire to formally reappoint Agapito Guzman as a Class II Special Law Enforcement Officer (SLEO II); and

WHEREAS, the Police Department will continue to assign a SLEO as security to the School District of the Chathams in accordance with the agreement between the Borough of Chatham and the School District of the Chathams Board of Education; and

WHEREAS, the statutory limitation on the number of hours a SLEO II may work is not applicable during periods of emergency in accordance with N.J.S.A. 40A:14-146.16a (2); and

WHEREAS, in accordance with N.J.S.A. 40A:14-146.16c, the Borough may designate one SLEO II to whom the limitation on hours a SLEO II may work does not apply; and

WHEREAS, the Mayor and Borough Council wish to designate Agapito Guzman, in the position of SLEO II, as the SLEO II to whom the limitation on hours does not apply in accordance with N.J.S.A. 40A:14-146.16c; and

WHEREAS, Agapito Guzman shall be paid a salary of \$35.00 per hour when assigned to work as a SLEO II by the Chief of Police or his/her designee.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, in the County of Morris and the State of New Jersey that Agapito Guzman is hereby reappointed as a Class II Special Law Enforcement Officer (SLEO II) without any limitation of hours in accordance with N.J.S.A. 40A:14-146.16c.

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: August 9, 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 August 9, 2021.



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-292

RESOLUTION APPOINTING FLORA JENG TO THE CHATHAM BOROUGH FARMERS' MARKET ADVISORY COMMITTEE

WHEREAS, the Chatham Borough Farmers' Market depends on a volunteer force to assist with the set-up and operation of the Farmers' Market, as well as perform tasks as may be directed by the Farmers' Market Manager; and

WHEREAS, Resolution # 21-16, adopted by the Borough Council on January 4, 2021, re-established the Chatham Borough Farmers' Market Advisory Committee; and

WHEREAS, Flora Jeng has expressed interest in being appointed to the Chatham Borough Farmers' Market Advisory Committee and has submitted a Volunteer Application to the Mayor and Borough Council for consideration.

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham that Flora Jeng is hereby appointed to the Chatham Borough Farmers' Market Advisory Committee; and

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

Adopted: August 9, 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 August 9, 2021, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-293

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

560 MAIN STREET

BLOCK 30, LOT 7

DOCKET NOS. 003415-2020 & 006279-2021

WHEREAS, an appeal of the real property tax assessment for the tax years 2020 and 2021 for the property located at 560 Main Street, also known as Block 30, Lot 7 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and are pending in the Tax Court of New Jersey bearing Docket Nos. 003415-2020 and 006279-2021; and

WHEREAS, a settlement has been negotiated with the taxpayer resolving the tax appeal; and

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the refund be made within sixty (60) days of the date of entry of Judgment by the Tax Court; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket Nos. 003415-2020 and 006279-2021 reduced as follow:

<u>Tax Year</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>
2020 & 2021	\$1,919,500.00	\$1,500,000.00

WHEREAS, upon the recommendation of the Borough Tax Assessor and Borough Appraisal Consultant, the Borough Council believes that this settlement is in the best interest of the Borough and secures fairness and uniformity in the assessment process.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeal for 2020 and 2021 bearing Docket Nos. 003415-2020 and 006279-2021.

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter into a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Tax Court of New Jersey.

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund to the property owner for the 2020 and for 2021 in the form of a credit against future taxes.

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

Adopted: August 9, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

RESOLUTION # 21-293

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

560 MAIN STREET

BLOCK 30, LOT 7

DOCKET NOS. 003415-2020 & 006279-2021

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 August 9, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-294

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE GRANT APPLICATION FOR GRANT CYCLE JULY 2021 - JUNE 2022 [FORM 1B]

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough of Chatham, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem across all communities in our society and amongst people of all ages; and

WHEREAS, the Borough of Chatham further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Chatham and the Township of Chatham have combined efforts and established the Municipal Alliance Committee of the Chathams; and

WHEREAS, the Municipal Alliance Committee of the Chathams was approved for Municipal Alliance grant funding for the previous Fiscal Grant Year Cycle, October 2020 - June 2021; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has agreed to make a \$8,038.00 grant fund allocation available to the Municipal Alliance Committee of the Chathams for Fiscal Grant Year Cycle, July 2021 - June 2022, contingent upon meeting the Municipal Alliance Committee of the Chathams contribution of 25% Cash Match (\$2,009.50) and a 75% In-Kind Match (\$6,028.50) for a total Budget of \$16,076.00; and

WHEREAS, the Borough of Chatham and Township of Chatham will equally contribute the Cash Match and In-Kind Match required for the grant funding as referenced in Form 1A, which is attached and made part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham that it does hereby authorize the Mayor and the Council liaison to the Municipal Alliance Committee of the Chathams to execute the Municipal Alliance Grant Application for the Fiscal Grant Year Cycle, July 2021 - June 2022 [Form 1B]; and

BE IT RESOLVED, that the Mayor is permitted to execute any supplement or amendment to the Municipal Alliance Grant Application that increases the grant funding allocation; and

BE IT 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.

[Signature and Certification on the following page]

RESOLUTION # 21-294

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL LIAISON TO THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS TO EXECUTE A MUNICIPAL ALLIANCE GRANT APPLICATION FOR GRANT CYCLE JULY 2021 - JUNE 2021 [FORM 1B]

Adopted: August 9, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on August 9, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21- 295

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. Contract Negotiations - Francis Reiner and Daniel Hauben

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

Adopted: August 9, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on August 9, 2021.

Tamar Lawful, Borough Clerk