AGENDA Monday, November 8, 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: 816 8818 0612) or obtain online access of the meeting using the following URL: https://us02web.zoom.us/j/81688180612

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 Member Resto to proceed with Resolution #21-359.

Council Member Resto reads Resolution # 21-359.

RESOLUTION # 21-359

RESOLUTION CELEBRATING SATURDAY NOVEMBER 27, 2021 AS SMALL BUSINESS SATURDAY®

WHEREAS, small businesses are the cornerstone of our free enterprise system and since the birth of our country have represented opportunity, independence, and the fulfillment of dreams for generations of Americans; and

WHEREAS, small business owners who work long hours, juggle family and business responsibilities and serve as community volunteers, are integral to our country's prosperity and to the vibrancy of our community; and

WHEREAS, small businesses create more than two-thirds of the net new jobs and generate close to half of the private gross domestic product; and

WHEREAS, 99 percent of United States consumers believe it's important to support the local small businesses they value in their community and agree that locally owned independent businesses contribute positively through providing jobs and paying taxes; and

WHEREAS, the Borough of Chatham enthusiastically supports our local businesses and recognizes the important contribution they make in creating jobs, boosting our local economy and preserving our neighborhoods; and

WHEREAS, advocacy groups and public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby celebrate Saturday, November 27, 2021, as Small Business Saturday® and encourage all Borough residents to support our community's small businesses and merchants on Small Business Saturday® and throughout the year.

Council Member 1	Resto: I motion	to approve Resolution	# 21-359.
Council Member		seconds the motion.	

21-359 SMALL BUSINESS SATURDAY [Proclamation].doc

Mayor Kobylarz asks Council Member Treloar to proceed with Resolution #21-360.

Council Member Treloar reads Resolution #21-360.

RESOLUTION # 21-360

RESOLUTION ACKNOWLEDGING THE MONTH OF NOVEMBER AS FAMILY COURT AWARENESS MONTH

WHEREAS, the mission at One Mom's Battle (OMB) and the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children; and

WHEREAS, the mission at the FCAMC is to increase awareness of the importance of education and training on domestic violence, childhood trauma and post separation abuse for all professionals working within the family court system; and

WHEREAS, the mission at the FCAMC is to educate judges and other family court professionals on the empirical data and research that is currently available. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes The Adverse Childhood Experiences (ACE) Study (CDC-Kaiser Permanente), Saunder's Study (Us Department of Justice), The Meier Study: Child Custody Outcomes in Cases Involving Abuse Allegations, and the Santa Clara Law Study (Confronting the Challenge of High-Conflict Personality in Family Court); and

WHEREAS, the mission at the FCAMC is fueled by the desire for awareness and change in the family court system while honoring the 100(+) children in the United States who have been murdered by a parent after a custody court rejected the other parent's plea for protection (Source: Center for Judicial Excellence).

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of November as Family Court Awareness Month.

Council Member Treloar:	I motion to approve Resolution # 21-360.
Council Member	seconds the motion.
21-360 FAMILY COURT	AWARENESS MONTH [Proclamation].docx
Mayor Kobylarz asks Cou	ncil President Dempsey to proceed with Resolution # 21-361.
Council President Demose	ey reads Resolution # 21-361.

RESOLUTION #21-361

RESOLUTION OBSERVING THE FESTIVAL OF DIWALI ON NOVEMBER 4, 2021 IN THE BOROUGH OF CHATHAM

WHEREAS, the Hindu American Foundation and over one billion celebrants worldwide reverently observe the festival of Diwali, the "Festival of Lights" symbolizing the victory of dharma, and good over evil; and

WHEREAS, Diwali is one of the most celebrated festivals of great significance to Hindus, Sikhs, Jains, and Buddhists; and

WHEREAS, Diwali falls on Thursday, November 4, 2021, this year in accordance with the lunar calendar, and brings together families, friends, and communities here in the United States and around the globe in goodwill, peace, and a shared sense of renewal; and

WHEREAS, the U.S. Congress officially passed unanimous resolutions since 2007 recognizing the religious and historical significance of Diwali; and

WHEREAS, celebrants renew their commitment to upholding values of truth, non-harming, and restraint through their thoughts, words, and actions; and

WHEREAS, Diwali is a time for dana (charitable giving) and seva (selfless service) by bringing light in the form of wisdom, knowledge, nourishment, and shelter in order to alleviate the tangible forms of suffering, such as hunger, disease, and poverty; and

WHEREAS, the shared Indian holiday of Diwali signifies a special time of peace and serenity with the hope of building bridges of understanding and tearing down barriers of intolerance; and

WHEREAS, Diwali is celebrated by many Hindus as a day of thanksgiving for the homecoming of Lord Rama and the beginning of the new year for many Hindus; and

WHEREAS, Diwali is a festival of lights during which celebrants light diyas, small oil lamps, place them around the home, and pray for knowledge, peace, and universal well-being; and

WHEREAS, for Sikhs, Diwali is celebrated as the day that the sixth founding Sikh Guru, or revered teacher, Guru Hargobind, was released from captivity by the Mughal Emperor Jahangir; and

WHEREAS, for Jains, Diwali marks the anniversary of the attainment of moksha, or liberation, by Mahavira, the last of the Tirthankaras (the great teachers of Jain dharma), at the end of his life in 527 B.C.; and

WHEREAS, for Buddhists, especially Newar Buddhists, Diwali is commemorated as Ashok Vijayadashami, the day the great Emperor Ashoka embraced Buddhism as his faith.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham does hereby recognize the religious and historical significance of Diwali, the Festival of Lights and Diwali's message of tolerance, compassion, and the victory of good over evil which resonates with the American spirit; and

BE IT FURTHER RESOLVED, that the Brough of Chatham proudly expresses its deepest respect for Indian Americans and South Asian Americans throughout the world and here in the Borough of Chatham, and all those who celebrate the Festival of Diwali on November 4, 2021 and likewise encourages all the people of the Borough to join in recognizing the contributions of all Hindu, Sikhs, Jains, and Buddhists in our society.

Council President Dempsey: I motion to approve Resolution # 21-361.			
Council Member	seconds the motion.		
21-361 RESOLUTION C	ELEBRATING THE FESTIVA	L OF DIWALI ON NOVEMBER 4TH.docx	
RECUSALS	1 24 16 4 1		
Recusals or abstentions su	ibmitted for the record.		

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #21-362.

Council Member Resto reads Resolution # 21-362.

RESOLUTION #21-362

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:

October 12, 2021

And,

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

in the Borough Clerk's office:

August 9, 2021, and September 13, 2021

Council Member Resto: I motion to approve Resolution # 21-362.

Council Member seconds the motion.

21-362 - RESOLUTION TO ADOPT COUNCIL MEETING MINUTES (October 12, 2021).doc

DISCUSSION ITEMS

1. Best Practices Inventory - Karen Fornaro

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:816 8818 0612) or obtain online access of the meeting using the following URL: https://us02web.zoom.us/j/81688180612

<u>Public participating by phone</u>: To raise your hand, press *9. To speak, press *6 to be unmuted.

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.

RESOLUTION NON-ROUTINE/NON-CONSENT

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #21-363.

Council Member Truilo reads Resolution # 21-363 by title.

RESOLUTION # 21-363

[Requires Roll Call Vote] Majority of Full Membership

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REDEVELOPMENT

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the "Redevelopment Law") empowers local governments to promote the advancement of the community's interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

WHEREAS, the Redevelopment Law empowers the Chatham Borough Mayor and Council to delineate an area or areas within the Borough as an area in need of redevelopment if the area qualifies under the criteria enumerated under N.J.S.A. 40A:12-3 and N.J.SA. 40A:12A-5; and

WHEREAS, through the direction of the Mayor and Council by Resolution # 20-214, the Planning Board was directed to conduct an investigation to determine whether the following areas qualify as areas in need of redevelopment under the criteria set forth in the Redevelopment Law:

Block	Lots
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

And,

WHEREAS, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects were directed by the Chatham Borough Planning Board to conduct an investigation of certain areas in the Borough of Chatham, (the Study Area) as qualified areas in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, DMR Architects conducted such investigations and prepared a report entitled "Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation" (the "Report"); and

WHEREAS, the Report concludes that the River Road Study Areas exhibits conditions which conform with various redevelopment criteria under Sections 3 and 5 of the Redevelopment Law as specially set forth in the Report; and

WHEREAS, on August 18, 2021, the Planning Board conducted a duly noticed public hearing, pursuant to N.J.S.A. 40A:12A-6, at which time it heard a presentation of the Report prepared by Francis Reiner and Daniel Hauben, as well as comments from members of the public in attendance; and

WHEREAS, based upon the Report, the testimony concerning the Redevelopment Investigation Report by Mr. Reiner and Mr. Hauben, and the comments made by the public on August 18, 2021, the

Planning Board concluded that the following Blocks and Lots in the Study Area meet the criteria to be designated as an area in need of redevelopment (non-condemnation) under the Redevelopment Law, and recommend by Resolution adopted August 18, 2021 that the Mayor and Council designate the following areas as shown in the Report, as an area in need of redevelopment (non-condemnation), pursuant to the Redevelopment Law:

Block	Lots
	1, 2, 3, 4, 5, 6, 7 and 8
	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

And,

11-08-2021

WHEREAS, the Mayor and Council accept the conclusions of the Redevelopment Investigation Report and the Planning Board's recommendation and wish to designate the above referenced blocks and lots as a non-condemnation area in need of redevelopment.

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

- 1. Based upon the facts reported in the Report and the recommendation of the Planning Board, the Mayor and Council accepts the conclusion of the Report and the Planning Board's recommendation and wish to designate the Study Area, as referenced above, as an area in need of redevelopment (non-condemnation) to promote an overall development of the Study Area in accordance with the requirements of N.J.S.A. 40A:12A-8.
- 2. The Mayor and Council hereby delineate the Study Area and all the properties therein as an area in need of redevelopment (non-condemnation), in which such delineation allows the Mayor and Council to adopt a redevelopment plan for the redevelopment area, enter into a redevelopment agreement with the developer, and adopt an ordinance pursuant to N.J.S.A. 40A:12A-7, 8, and 9.
- 3. A copy of this Resolution shall be submitted to the Commission of the Department of Community Affairs in accordance with the Redevelopment Law.
- 4. All Borough officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

Council Member Truilo: I motion to	approve Resolution # 21-363.
Council Member	seconds the motion.
Mayor Kobylarz asks the Borough C	lerk for a Roll Call Vote:

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

21-363 RESOLUTION DELINEATING CERTAIN AREAS IN NEED OF REDEVELOPMENT.docx Planning Board Approval of Redevelopment Study Area.pdf

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution #21-364.

Council Member Mathiasen reads Resolution # 21-364 by title:

RESOLUTION #21-364

[Requires Roll Call Vote] 2/3 of Full Membership

RESOLUTION OF THE BOROUGH COUNCIL OF CHATHAM BOROUGH AUTHORIZING BUDGET APPROPRIATION TRANSFER FOR THE YEAR 2021

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris, and State of New Jersey, that the 2021 Budget Appropriations Transfers totaling \$50,000 are to be made in the following manner:

TRANSFER FROM:	TRANSFER AMOUNT
Planning Board Salaries	\$5,000.00
Gasoline / Diesel	\$5,000.00
Engineering Salaries	\$10,000.00
Municipal Court Operating Expenses	\$30,000.00
TOTAL AMOUNT	\$50,000.00

TRANSFER TO:	TRANSFER AMOUNT:
Legal Operating Expenses	\$30,000.00
Engineering Operating Expenses	\$15,000.00
Clerk Operating Expenses	\$5,000.00
TOTAL AMOUNT	\$50,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Chatham, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with provision N.J.S.A. 40A:4-58,

part of the surplus in the accounts heretofore mentioned be and the same is hereby transferred to the accounts mentioned as being insufficient and directs the Chief Financial Officer to execute this transfer transaction.

Council Mer	mber Mathiase	en: I motion to	approve Reso	olution # 21-36	4.	
Council Member			seconds the motion.			
Mayor Koby	ylarz asks the I	Borough Clerk	for a Roll Ca	all Vote:		
Name	Motion	Second	Yes	No	Abstain	Absent
Dempsey						
Mathiasen						
Koronkiewi	cz					
Treloar						
Resto						
Truilo						
	MEMBERS REPORT II					
ADMINIST	TRATOR'S R	EPORT				
by one mot requests, in	ng items are co	ill be no sepa the item will	rate discussi	on of these ite	ems unless a Co	nd will be enacted buncil Member so considered in its
Resolution #	‡ 21-365 throu	gh Resolution	# 21-367 hav	e been placed of	on the Consent A	genda.
RESOLUT: VOTE	ION[S] REM	OVED FROM	м тне со	ONSENT AGE	ENDA FOR DIS	SCUSSION AND

FINANCE

RESOLUTION # 21-365

BILLS LIST

21-365 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS [November 8, 2021].doc 11-08-2021 Bills List.pdf

RESOLUTION # 21-366

RESOLUTION APPROVING TAX APPEAL SETTLEMENT [BLOCK 11, LOT 10] 21-366 RESOLUTION APPROVING TAX APPEAL SETTLEMENT [BLOCK 11 LOT 10].doc

RESOLUTION # 21-367

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS TO CHATHAM BOROUGH REQUIRED BY N.J.S.A. 40A:5-29

21-367 DEDICATION OF RIDER DONATION [River Road Urban Renewal].pdf

this evenings Consent Agenda by consent of the Cour	
Council Member: I would like to ma	
Council Member : I would like to me	ake a motion to annrove the resolutions placed on
Consent Agenda. Resolutions # 21-365 through # 21-	367.
Mayor Kobylarz asks Council Member	to proceed with the Resolutions listed on the

ADJOURNMENT



Adopted: November 8, 2021

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-359

RESOLUTION CELEBRATING SATURDAY NOVEMBER 27, 2021, AS SMALL BUSINESS SATURDAY®

WHEREAS, small businesses are the cornerstone of our free enterprise system and since the birth of our country have represented opportunity, independence, and the fulfillment of dreams for generations of Americans; and

WHEREAS, small business owners who work long hours, juggle family and business responsibilities and serve as community volunteers, are integral to our country's prosperity and to the vibrancy of our community; and

WHEREAS, small businesses create more than two-thirds of the net new jobs and generate close to half of the private gross domestic product; and

WHEREAS, 99 percent of United States consumers believe it's important to support the local small businesses they value in their community and agree that locally owned independent businesses contribute positively through providing jobs and paying taxes; and

WHEREAS, the Borough of Chatham enthusiastically supports our local businesses and recognizes the important contributions they make in creating jobs, boosting our local economy and preserving our neighborhoods; and

WHEREAS, advocacy groups and public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby celebrate Saturday, November 27, 2021, as Small Business Saturday[®] and encourage all Borough residents to support our community's small businesses and merchants on Small Business Saturday[®] and throughout the year.

Attest:	BOROUGH OF CHATHAM
Tamar Lawful Borough Clerk	Thaddeus J. Kobylarz Mayor
	CERTIFICATION
, ,	hatham, County of Morris, State of New Jersey, do hereby certify this is a true and council at its Regular Meeting held on November 8, 2021.

Tamar Lawful, Borough Clerk



Adopted: November 8, 2021

Vorough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-360

RESOLUTION ACKNOWLEDGING THE MONTH OF NOVEMBER AS FAMILY COURT AWARENESS MONTH

WHEREAS, the mission at One Mom's Battle (OMB) and the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children; and

WHEREAS, the mission at the FCAMC is to increase awareness on the importance of education and training on domestic violence, childhood trauma and post separation abuse for all professionals working within the family court system; and

WHEREAS, the mission at the FCAMC is to educate judges and other family court professionals on the empirical data and research that is currently available. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes The Adverse Childhood Experiences (ACE) Study (CDC-Kaiser Permanente), Saunder's Study (Us Department of Justice), The Meier Study: Child Custody Outcomes in Cases Involving Abuse Allegations, and the Santa Clara Law Study (Confronting the Challenge of High-Conflict Personality in Family Court); and

WHEREAS, the mission at the FCAMC is fueled by the desire for awareness and change in the family court system while honoring the 100(+) children in the United States who have been murdered by a parent after a custody court rejected the other parent's plea for protection (Source: Center for Judicial Excellence).

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of November as Family Court Awareness Month.

1	
Attest:	BOROUGH OF CHATHAM
 Tamar Lawful	Thaddeus J. Kobylarz
Borough Clerk	Mayor
C	CERTIFICATION
	h of Chatham, County of Morris, State of New Jersey, do hereby certify this is a y the Borough Council at its Regular Meeting held on November 8, 2021.
	Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-361

RESOLUTION OBSERVING THE FESTIVAL OF DIWALI ON NOVEMBER 4, 2021 IN THE BOROUGH OF CHATHAM

WHEREAS, the Hindu American Foundation and over one billion celebrants worldwide reverently observe the festival of Diwali, the "Festival of Lights" symbolizing the victory of dharma, and good over evil; and

WHEREAS, Diwali is one of the most celebrated festivals of great significance to Hindus, Sikhs, Jains, and Buddhists; and

WHEREAS, Diwali falls on Thursday, November 4, 2021, this year in accordance with the lunar calendar, and brings together families, friends, and communities here in the United States and around the globe in goodwill, peace, and a shared sense of renewal; and

WHEREAS, the U.S. Congress officially passed unanimous resolutions since 2007 recognizing the religious and historical significance of Diwali; and

WHEREAS, celebrants renew their commitment to upholding values of truth, non-harming, and restraint through their thoughts, words, and actions; and

WHEREAS, Diwali is a time for dana (charitable giving) and seva (selfless service) by bringing light in the form of wisdom, knowledge, nourishment, and shelter in order to alleviate the tangible forms of suffering, such as hunger, disease, and poverty; and

WHEREAS, the shared Indian holiday of Diwali signifies a special time of peace and serenity with the hope of building bridges of understanding and tearing down barriers of intolerance; and

WHEREAS, Diwali is celebrated by many Hindus as a day of thanksgiving for the homecoming of Lord Rama and the beginning of the new year for many Hindus; and

WHEREAS, Diwali is a festival of lights during which celebrants light diyas, small oil lamps, place them around the home, and pray for knowledge, peace, and universal well-being; and

WHEREAS, for Sikhs, Diwali is celebrated as the day that the sixth founding Sikh Guru, or revered teacher, Guru Hargobind, was released from captivity by the Mughal Emperor Jahangir; and

WHEREAS, for Jains, Diwali marks the anniversary of the attainment of moksha, or liberation, by Mahavira, the last of the Tirthankaras (the great teachers of Jain dharma), at the end of his life in 527 B.C.; and

WHEREAS, for Buddhists, especially Newar Buddhists, Diwali is commemorated as Ashok Vijayadashami, the day the great Emperor Ashoka embraced Buddhism as his faith.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham does hereby recognize the religious and historical significance of Diwali, the Festival of Lights and Diwali's message of tolerance, compassion, and the victory of good over evil which resonates with the American spirit; and

BE IT FURTHER RESOLVED, that the Brough of Chatham proudly expresses its deepest respect for Indian Americans and South Asian Americans throughout the world and here in the Borough of Chatham, and all those who celebrate the Festival of Diwali on November 4, 2021 and likewise encourages all the people of the Borough to join in recognizing the contributions of all Hindu, Sikhs, Jains, and Buddhists in our society.

Adopted: November 8, 2021	
Attest:	BOROUGH OF CHATHAM
Tamar Lawful Borough Clerk	Thaddeus J. Kobylarz Mayor
	ICATION County of Morris, State of New Jersey, do hereby certify this is a
true and correct copy of the resolution adopted by the Borough (

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-362

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:

October 12, 2021

And,

Adopted: November 8, 2021

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:

August 9, 2021, and September 13, 2021

Attest:	BOROUGH OF CHATHAM
Tamar Lawful Borough Clerk	Thaddeus J. Kobylarz Mayor
CERT	TIFICATION
I, Tamar Lawful, Borough Clerk for the Borough of Chatham, Cocorrect copy of the resolution adopted by the Borough Council at it	ounty of Morris, State of New Jersey, do hereby certify this is a true and s Regular Meeting held on November 8, 2021.
	Tamar Lawful, Borough Clerk



Vorough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-363

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REDEVELOPMENT

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the "Redevelopment Law") empowers local governments to promote the advancement of the community's interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

WHEREAS, the Redevelopment Law empowers the Chatham Borough Mayor and Council to delineate an area or areas within the Borough as an area in need of redevelopment if the area qualifies under the criteria enumerated under N.J.S.A. 40A:12-3 and N.J.SA. 40A:12A-5; and

WHEREAS, through the direction of the Mayor and Council by Resolution # 20-214, the Planning Board was directed to conduct an investigation to determine whether the following areas qualify as areas in need of redevelopment under the criteria set forth in the Redevelopment Law:

Block	Lots
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

And,

WHEREAS, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects were directed by the Chatham Borough Planning Board to conduct an investigation on certain areas in the Borough of Chatham, (the Study Area) as qualified areas in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, DMR Architects conducted such investigations and prepared a report entitled "Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation" (the "Report"); and

WHEREAS, the Report concludes that the River Road Study Areas exhibits conditions which conform with various redevelopment criteria under Sections 3 and 5 of the Redevelopment Law as specially set forth in the Report; and

WHEREAS, on August 18, 2021, the Planning Board conducted a duly noticed public hearing, pursuant to N.J.S.A. 40A:12A-6, at which time it heard a presentation of the Report prepared by Francis Reiner and Daniel Hauben, as well as comments from members of the public in attendance; and

WHEREAS, based upon the Report, the testimony concerning the Redevelopment Investigation Report by Mr. Reiner and Mr. Hauben, and the comments made by the public on August 18, 2021, the Planning Board concluded that the following Blocks and Lots in the "Study Area" meet the criteria to be designated as an area in need of redevelopment (non-condemnation) under the Redevelopment Law, and recommend by Resolution adopted August 18, 2021 that the Mayor and Council designate the following areas as shown in the Report, as an area in need of redevelopment (non-condemnation), pursuant to the Redevelopment Law:

Block	Lots
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
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139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15, 16 and 17

And,

WHEREAS, the Mayor and Council accept the conclusions of the Redevelopment Investigation Report and the Planning Board's recommendation and wish to designate the above referenced blocks and lots as a non-condemnation area in need of redevelopment.

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

- 1. Based upon the facts reported in the Report and the recommendation of the Planning Board, the Mayor and Council accepts the conclusion of the Report and the Planning Board's recommendation and wish to designate the Study Area, as referenced above, as an area in need of redevelopment (non-condemnation) to promote an overall development of the Study Area in accordance with the requirements of N.J.S.A. 40A:12A-8.
- 2. The Mayor and Council hereby delineate the Study Area and all the properties therein as an area in need of redevelopment (non-condemnation), in which such delineation allows the Mayor and Council to adopt a redevelopment plan for the redevelopment area, enter into a redevelopment agreement with the developer, and adopt an ordinance pursuant to N.J.S.A. 40A:12A-7, 8, and 9.
- 3. A copy of this Resolution shall be submitted to the Commission of the Department of Community Affairs in accordance with the Redevelopment Law.
- 4. All Borough officials and employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

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

[Signature and Certification on the following page]

RESOLUTION #21-363

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REDEVELOPMENT

Adopted: November 8, 2021	
Attest:	BOROUGH OF CHATHAM
Tamar Lawful Borough Clerk	Thaddeus J. Kobylarz Mayor
CERTIF	TICATION
I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County copy of the resolution adopted by the Borough Council at its Regular	of Morris, State of New Jersey, do hereby certify this is a true and correct Meeting held on November 8, 2021.

Tamar Lawful, Borough Clerk

BOROUGH OF CHATHAM PLANNING BOARD

MEMORIALIZING RESOLUTION OF THE CHATHAM PLANNING BOARD APPROVAL OF REDEVELOPMENT STUDY AREA DETERMINATION OF NEED

BLOCK 135, LOTS 1-8 AND 13-14 BLOCKS 136-140, ALL LOTS

HEARING: AUGUST 18, 2021 MEMORALIZED: AUGUST 18, 2021

WHEREAS, the Mayor and Council for the Borough of Chatham having requested that the Planning Board of the Borough of Chatham review a preliminary investigation report for the properties listed above to determine whether the study area identified in the report is an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, the report referred to the Planning Board being entitled "Preliminary Investigation for Determination of an Area in Need of Redevelopment for Block 135, Lots 1-8 and 13-14; Blocks 136-140, All Lots", prepared by DMR Architects, Frances Reiner, LLA, PP, and Daniel Hauben, PP, AICP, dated July 2021 and supplemented and amended as of August 2021, in accordance with the form of same submitted to the Board for consideration and further report; and

WHEREAS, prior to the hearing of this matter, the Planning Board having provided required notice of the redevelopment study area report and notice of the hearing of the Planning Board to consider and discuss same to the owners of the parcels of property within the area of the study, and also the Board having arranged for proper notice to be published as to the Board's hearing for consideration of the investigation and report pursuant to the requirements of N.J.S.A. 40A:12A-6, et seq.; and

WHEREAS, at the time of this hearing on August 18, 2021 Steven Mlenak, Esq. of Greenbaum Rowe Smith & Davis, Attorneys, of Woodbridge and Roseland, New Jersey, as redevelopment counsel for the Borough of Chatham appeared with Frances Reiner and Daniel Hauben of DMR Architects to present the preliminary investigation study and report to the Board. The Board acknowledged receipt of the report in question and made an announcement that any members of the public and/or interested persons or parties would have an opportunity to be heard, ask questions, and participate in the Board's consideration of this report, and/or the Board would allow submissions or statements and other responses from interested parties, and a verbatim record of these proceedings was maintained; and

WHEREAS, Mr. Daniel Hauben then outlined for the Board and the audience the procedures established in the New Jersey Local Redevelopment and Housing Law which dealt with this study and report. He also advised the Board and the audience that the report as originally prepared, which included a section as to the summary of a preliminary investigation for determination of an area in need of rehabilitation for Block 134, Lots 1-7 and 26-28, would not be discussed or presented to the Board in this hearing. The consultant's report which was before the Board for discussion in this hearing was then marked as a Board exhibit into evidence; and

WHEREAS, Mr. Hauben then explained the overall process for the statutory determination of an area in need of redevelopment (non-condemnation) and the subsequent action that would be undertaken based upon the further procedures and/or requirements of the Redevelopment Law after the Planning Board acted on the preliminary investigation report before it in this matter. Redevelopment counsel, Mr. Mlenak, then spoke to the Board and the audience as to the difference in the statutory requirements and consideration for a determination of an area in need of redevelopment as compared to a determination of an area in need of rehabilitation, with again the properties and report being submitted to the Board in this hearing being limited to the determination of an area in need of redevelopment for the lots identified in the study and report of the consultants; and

WHEREAS, Mr. Hauben then reviewed with the Board each of the properties identified in the report for which a determination of an area in need of redevelopment was being requested. He discussed with reference to the photos of each property in his report the criteria that were met as applicable to these properties as qualifying for a determination of an area in need of redevelopment under the controlling statute. After reviewing all of the lots in question, and stating as was summarized in his report that his opinion that each of these lots had characteristics and conditions which qualified them as meeting the statutory requirement for an area in need of redevelopment except that the investigation did not find that Lots 1-4 of Block 136 at the southwestern end of the study area would meet the statutory criteria for inclusion in the redevelopment area with the remainder of the study area. However, Mr. Hauben pointed out as was set forth in his summary of findings and recommendations from his firm that the Board could choose to include these lots in the redevelopment area as to its recommendation to Mayor and Council if the Planning Board believed that these lots are necessary for the effective redevelopment of the redevelopment area; and

WHEREAS, several property owners and a tenant of a property in the redevelopment study area spoke to the Board about their concerns as to the matters considered regarding their properties and the overall process of the Redevelopment Law which was the subject of the preliminary investigation report now being presented. Both Mr. Hauben and Mr. Reiner responded to all of the questions and statements offered to the Board from these interested persons and parties. The consultants again emphasized that the current redevelopment study would not result in any loss of existing rights of use or changes in the ordinance to eliminate permitted uses for any owners. They further advised there would be no requirement that the property owners convey their properties or otherwise be prevented from development of same under the existing zoning. Mr. Hauben explained to the owners and interested parties how the "determination of an area in need of redevelopment designation" commencing with the study presented to the Board in this hearing and the subsequent action by the Planning Board and Mayor and Council would be conducted in further hearings in accordance with the Redevelopment Law and also emphasized for the property owners that this was a "non-condemnation" redevelopment proposal and process; and

WHEREAS, the Planning Board for the Borough of Chatham as a result of the study and report submitted, having considered the testimony of Frances Reiner, LLA-PP, and Daniel Hauben, PP, AICP, regarding the report submitted dated July 20, 2021 and amended and supplemented dated August 2021 regarding same, the Planning Board having further offered an opportunity and considered public comments and/or public statements regarding this report and the matter before the Board at this time, and the Board having discussed this report and the testimony provided by the Planning Consultants to the Board regarding the report in this hearing; and

WHEREAS, the Planning Board for the Borough of Chatham following the consideration of these materials and testimony, having determined that this study and report as submitted should now be approved by this Board and further recommended and supplied to the Mayor and Council; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Board for the Borough of Chatham that based upon the report submitted, the foregoing analysis and the further hearing and discussion before this Planning Board regarding the study area, that this Planning Board hereby concludes that Block 135, Lots 1-8 and 13-14, and Block 136-140 with the exception of Lots 1-4 on Block 136, meet the criteria for a redevelopment area designation (non-condemnation redevelopment area), and that as the consultants have

designation (non-condemnation redevelopment area), and that as the consultants have pointed out in their testimony and report the Board also now finds, concludes, and accepts the testimony of the consultants, and the Planning Board also believes that Lots 1-4 in Block 136 are necessary and should be included in the redevelopment area as the Planning Board believes that these lots are also necessary to be included for effective redevelopment of the redevelopment area. The Planning Board now submits this report and resolution to confirm its approval and recommendation of this Planning Board to the Mayor and Council for the Borough of Chatham that the delineated area in the preliminary investigation report submitted to the Board herein be determined to be a redevelopment area for the further action by the Mayor and Council as may be required under the Local Redevelopment and Housing Law.

The undersigned Secretary of the Borough of Chatham Planning Board hereby certifies that the within Resolution and Memorialization was adopted by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-10(g) at its meeting of August 18, 2021.

BOROUGH OF CHATHAM PLANNING BOARD

SUSAN FAVATE, Chair

Date signed: 8-23-202 (

Witnessed by:

ELIZABETH HOLLER, Recording Secretary Borough of Chatham Planning Board

Elizabeth Holler

VOTE ON RESOLUTION

On motion of: Vice Chrimn, Matthew Wagner

Seconded by: Council Member Frank Truils

The vote on the Resolution was as follows:

AYES: Mayor Kobylarz, Council Member Truelo, Mr. Williams Chimn, Favate, Vice China. Wagner, Mr. Kikes Mrs. Van Wie, Mr., Mikelewicz, Mr., Montague

ABSENT: Curt Dawson William Heap-left hearing 9:40pm

> Adopted and Approved August 18, 2021 BOROUGH OF CHATHAM PLANNING BOARD

Elizabeth Holler
Elizabeth Holler, Recording Secretary

Dated: August 18, 2021

Prepared by: Vincent K. Loughlin, Esq.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-364

RESOLUTION OF THE BOROUGH COUNCIL OF CHATHAM BOROUGH AUTHORIZING BUDGET APPROPRIATION TRANSFER FOR THE YEAR 2021

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris, and State of New Jersey, that the 2021 Budget Appropriations Transfers totaling **\$50,000** are to be made in the following manner:

FROM:	AMOUNT
Planning Board Salaries	\$5,000
Gasoline / Diesel	\$5,000
Engineering Salaries	\$10,000
Municipal Court Operating Expenses	\$30,000
TOTAL	\$50,000
TO:	AMOUNT
Legal Operating Expenses	\$30,000
Engineering Operating Expenses	\$15,000
Clerk Operating Expenses	\$5,000
TOTAL	\$50,000

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Chatham, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with provision N.J.S.A. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and the same is hereby transferred to the accounts mentioned as being insufficient and directs the Chief Financial Officer to execute this transfer transaction.

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

Adopted: November 8, 2021	
Attest:	BOROUGH OF CHATHAM
 Tamar Lawful	Thaddeus J. Kobylarz
Borough Clerk	Mayor

RESOLUTION #21-364

RESOLUTION OF THE BOROUGH COUNCIL OF CHATHAM BOROUGH AUTHORIZING BUDGET APPROPRIATION TRANSFER FOR THE YEAR 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 November 8, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-365

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 Council of the Boro	
Adopted: November 8, 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, S correct copy of the resolution adopted by the Borough Council at its Regular Meeting	State of New Jersey, do hereby certify this is a true and a held on November 8, 2021.

Tamar Lawful, Borough Clerk

	Date Vendor # Name		Street 1 of Address to be	•			
PO # Enc Date	Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	Acct
11/08	/21 ALLIE755 ALLIED OIL		A DIVISION OF GRIFFITH-ALL	IED			
BDG22283 07/08/21	21 OCT 2021 GASOLINE/DIESEL	490.58	1-05-55-502-418	Budget	Aprv	103	1
			MOTOR VEHICLE GAS & OIL				
BDG22283 01/19/21	22 OCT 2021 GASOLINE/DIESEL	7,688.71	1-01-31-460-200 GASOLINE / DIESEL	Budget	Aprv	104	1
		8,179.29	GROUPINE / DEEDEL				
11/08	/21 APCER500 A P CERTIFIED TESTI	NG LLC	5 Jayne terrace				
21000943 09/23/21		1,485.00	W-06-55-921-007	Budget	Aprv	4	1
.1000515 05/15/11	I I LECOVO HORISHII I LIK	2,105100	UTILITY LINE TRACER	budgee	ripi v	•	_
21000943 09/23/21	2 METROTECH 810 PIPE LOCATOR	6,190.00	W-06-55-921-007	Budget	Aprv	5	1
.1000313 03/13/11	2 Methorizati dag Fara 2007 (ok	0,230100	UTILITY LINE TRACER	budget	Apri	,	*
21000943 09/23/21	3 5" METROCLAMP FOR 810	1,185.00	W-06-55-921-007	Budget	Aprv	6	1
.1000315 05/25/21	3 3 MERROCEFUR FOR OLV	2,200100	UTILITY LINE TRACER	ouaget	npi •	v	***
21000943 09/23/21	4 SHIPPING	115.00	W-06-55-921-007	Budget	Aprv	7	1
		220100	UTILITY LINE TRACER		,,4,,	•	_
		8,975.00	· · · · · · · · · · · · · · · · · · ·				
11/08	/21 APPRA750 APPRAISAL SYSTEMS,	TNC	264 SOUTH STREET				
1000280 04/06/21		0.54	1-01-55-950-012	Budget	Aprv	1	1
2000200 01,00,22	O OTH TATHERT TOSOSTREAT EVEL	0101	RESERVE FOR REVALUATION	Duagee	ripir	-	_
1000280 04/06/21	9 7Th PAYMENT REVALUATION 2021	3,615.05	1-01-55-950-012	Budget	Aprv	2	1
		,=*.**	RESERVE FOR REVALUATION	y		_	_
		3,615.59					
11/08	/21 ASSOC400 ASSOCIATED APPRAISA	L GROUP	6 COMMERCE DRIVE				
1001142 11/04/21		750.00	1-01-20-150-223	Budget	Aprv	53	1
. ,		· .	APPRAISAL SERVICES & LEGAL		•		
		750.00					
11/08	/21 BRIGH500 BRIGHT VIEW ENGINEE	RING	5 PITCAIRN DR				
1001107 10/29/21	1 Vince DeNave and CFO tele con	v 75.00	1-05-55-502-223	Budget	Aprv	24	1
			PROFESSIONAL SERVICES				
1001107 10/29/21	2 Vince DeNave Bid Review 8/17	150.00	C-04-55-916-007	Budget	Aprv	25	1
			SECTION 20 COSTS				
1001107 10/29/21	3 Vince DeNave Line Strip Revie	w 150.00	C-04-55-916-007	Budget	Aprv	26	1
			SECTION 20 COSTS	_			
1001107 10/29/21	4 Vince DeNave Aug Services 202	1 2,625.00	1-01-20-165-201	Budget	Aprv	27	1
			ENGINEERING MISCELLANEOUS				•
		3,000.00					
11/08,	/21 CHATA130 CHATHAM BOROUGH GEN	ERAL ACCT.	54 FAIRMOUNT AVE.				
1001165 11/04/21	1 WATER RENT NOV. 2021	375.00	1-05-55-502-244	Budget	Aprv	94	1
			PROPERTY RENTAL				
		375.00					
11/08/	/21 CHATA260 CHATHAM FIRE DEPART	MENT	HOUSE COMMITTEE				
		eur iuw, paguaran na arabah kabaharan 1966 kan 1966 kilangan dari balan 1966 kilangan balan 1966 kilangan bala				were the Partie	
1001166 11/04/21		100.00	1-01-25-265-214	Budget	Aprv	95	1

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100.00				
11/08/21 CHATH625 CHATHAM SANDWICH SHOP 253 MAIN ST 21001115 10/29/21 1 Meals During Training 133.64 1-01-25-240-235 MEAL ALLOWANCE 133.64	Budget	Aprv	29	1
11/08/21 CITEN500 CIT-E-NET LLC 1395 ROUTE 23 St 21001138 11/03/21 1 BUSINESS OFFICE CORE MODULE 875.00 1-01-20-100-202	Budget	Aprv	49	1
SUPPLIES AND TO 21001138 11/03/21 2 PROPERTY TAX PAYMENT FORM 250.00 1-01-20-130-215 WEB SITE DEVELO	Budget	Aprv	50	1
1,125.00 11/08/21 CLEARS15 CLEARY GIACOBBE ALFIERI JACOBS 955 STATE ROUTE			E 5	1
21001162 11/05/21 1 SEPT.LEGAL SERVICES 6,000.00 1-01-20-155-201 LEGAL - MISCELL 6,000.00	_	Aprv	91	1
11/08/21 COLLI705 COLLIERS ENGINEERING & DESIGN 331 NEWMAN SPRI 21001102 10/28/21 3 DESIGN MUNICIPAL ENGINEERING 967.50 C-04-55-917-007	Budget	Aprv	23	1
SECTION 20 COST: 21001102 10/28/21	Budget	Aprv	146	1
11/08/21 CROWN500 CROWN OIL CORPORATION FUEL OIL PAYMENT 21001150 11/04/21 1 HEATING OIL 10-26-21 91.79 DONATION - STANK	Budget	Aprv	66	1
11/08/21 DEPTH500 DEPT OF HEALTH & HUMAN SERVICE INFECTIONS & ZOO 21001124 11/01/21 1 DOG LICENSE OCTOBER 2021 19.80 T-20-56-501-010 ANIMAL CONTROL OF THE PROPERTY OF THE PRO		Aprv	38	1
11/08/21 DREYE500 DREYER'S LUMBER & HARDWARE ATTN: JODI				
BDG22299 11/03/21 124 2021 HARDWARE 62.28 1-01-26-290-202 SUPPLIES AND TO	-	Aprv	105	1
BDG22299 11/03/21 125 2021 HARDWARE 89.25 1-01-26-290-202	Budget	Aprv	106	1
SUPPLIES AND TO 1-01-26-290-202 1-03/21 126 2021 HARDWARE 16.99 1-01-26-290-202	Budget	Aprv	107	1
SUPPLIES AND TOO BDG22299 11/03/21 127 2021 HARDWARE 12.40 1-01-26-290-202	Budget	Aprv	108	1
SUPPLIES AND TOO DG22299 11/03/21 128 2021 HARDWARE 13.33 1-01-26-290-202	Budget	Aprv	109	1
SUPPLIES AND TOO 3DG22299 11/03/21 129 2021 HARDWARE 7.58 1-01-26-290-202	Budget	Aprv	110	1
SUPPLIES AND TOO BDG22299 11/03/21 130 2021 HARDWARE 18.52 1-01-26-290-202	Budget	Aprv	111	1
SUPPLIES AND TO	OLS.			

Page	No:	3

Check No PO #			Vendor # Name Description		Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
BDG22299	11/03/21	132 7	2021 HARDWARE		5.97	FACILITY REPAIRS & MAINTANC 1-01-26-310-240 FACILITY REPAIRS & MAINTANC	Budget	Aprv	113	1
BDG22299	11/03/21	134	2021 HARDWARE		87.40	T-17-56-000-229 DONATION - STANLEY CHURCH	Budget	Aprv	114	1
					414.68	DONALTON - STANLET CHURCH				
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21001118	10/29/21		QUARRY PROCESS		2,068.17	C-04-55-920-004 2020 ROAD MICRO-SURFACING PI	Budget ROGRAM	Aprv	35	1
21001152	11/04/21	1	LIME 3/4 QUARRY	/ PROCESS	514.08	C-04-55-921-402 ROAD MAINTENANCE- MICROSURFA	Budget	Aprv	69	1
21001152	11/04/21	2	LIME 3/4 QUARRY	/ PROCESS	511.88	C-04-55-921-402	Budget	Aprv	70	1
21001152	11/04/21	3	LIME 3/4 QUARRY	/ PROCESS	528.52	ROAD MAINTENANCE- MICROSURF, C-04-55-921-402	Budget	Aprv	71	1
21001152	11/04/21	4 1	LIME 3/4 QUARRY	/ PROCESS	516.29	ROAD MAINTENANCE- MICROSURF, C-04-55-921-402	Budget	Aprv	72	1
21001152	11/04/21	5 1	LIME 3/4 QUARRY	/ PROCESS	538.94	ROAD MAINTENANCE- MICROSURFA C-04-55-921-402	Budget	Aprv	73	1
21001152	11/04/21	6 1	LIME 3/4 QUARRY	/ PROCESS	515.09	ROAD MAINTENANCE- MICROSURFA C-04-55-921-402	Budget	Aprv	74	1
21001152	11/04/21	7 /	ASTM #57 3/4 ST	TONE	619.15	ROAD MAINTENANCE- MICROSURFA C-04-55-921-402	ACING Budget	Aprv	75	1
					5,812.12	ROAD MAINTENANCE- MICROSURF	ACING			
	11 /00	/11		NCTON BEDARTHENT	CTOR	1 F1 n 31				
21001151	11/08 11/04/21		JNIFORMS-ADAM	INGTON DEPARTMENT	1,050.00	151 RT 31 1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	67	1
21001151	11/04/21	2 (JNIFORMS-KEVIN		1,050.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	68	1
					2,100.00	UNIFORMS - WORK CLUTTING				
	11/08	/21	FRICK500 FRICK	(E. JEFF		101 SUMMIT AVE				
21001089	10/22/21		Reimburse Jeff		6.99	C-04-55-920-506 FIRE DEPTTURNOUT GEAR REPI	Budget	Aprv	17	1
21001089	10/22/21	2 1	FROPICAL L/S FL	YING CROSS	65.00	C-04-55-920-506 FIRE DEPTTURNOUT GEAR REPI	Budget	Aprv	18	1
21001089	10/22/21	3 1	FROPICAL SHIRT	s/s	65.00	C-04-55-920-506 FIRE DEPTTURNOUT GEAR REP	Budget	Aprv	19	1
					136.99	THE DEFT TORNOUT GEAR REFT	- •			
21001155			and the second s	N STATE HIGHWAY F		301 RIVERSIDE DR	Budget	Annu	79	1
TTANTT33	11/04/21	1 3	STREET SIGNS		125.77	1-01-26-290-202 SUPPLIES AND TOOLS	buuyet	Aprv	13	1
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BDG22302				N STATE LABS INC NG SERVICE 2021	360.00	410 HILLSIDE AVE. 1-05-55-502-492	Budget	Aprv	115	1
						WATER ANAYLSIS				

DONATION - STANLEY CHURCH 2,200.00 11/08/21 LIBRA400 LIBRARY OF THE CHATHAMS 214 MAIN STREET			e Vendor # Name n Description	Payment Amt	Street 1 of Address to be p Charge Account Description	orinted on Chec Account Type		Seq	Acct
21000944 09/23/21 2 QUERCUS BICOLOR OR PALUSTRIS 2,950.00 1-01-26-290-302 Budget Aprv 9	And the state of t	and the second second second second	Annual Control	Committee of the Commit	1-01-26-290-302	Budget	Aprv	8	1
21000944 09/23/21 3 SYRINGA RETICULATA IVORY SILK 5,900.00 1-01-26-290-302 Budget Aprv 10	21000944 09/23/	21 2	QUERCUS BICOLOR OR PALUSTRIS	2,950.00	1-01-26-290-302	Budget	Aprv	9	1
11/08/21 11/108/21 11/108/21 11/108/21 11/108/21 12/108/21 11/10	21000944 09/23/	21 3	SYRINGA RETICULATA IVORY SILK	5,900.00	1-01-26-290-302	Budget	Aprv	10	1
14,750.00	21000944 09/23/	21 4	TILIA CORDATA GREENSPIRE	2,950.00	1-01-26-290-302	Budget	Aprv	11	1
BDG22306 11/03/21 69 2021 HARDWARE SUPPLIES-STANLEY 119.00				14,750.00			· .		
BDG22306 11/03/21 70 2021 HARDWARE SUPPLIES-RETURN 119,00-				119.00	T-17-56-000-229	Budget	Aprv	116	1
BDG22306 11/03/21 71 2021 HARDWARE SUPPLIES-CHURCH BDG22306 11/03/21 72 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 73 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 73 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 74 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 74 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 76 2021 HARDWARE SUPPLIES-POST TO BDG22306 11/03/21 76 2021 HARDWARE SUPPLIES-SOLID W BDG22306 10/19/21 77 2021 HARDWARE SUPPLIES-WATER BDG22306 10/19/21 77 2021 HARDWARE SUPPLIES-WATER BDG22306 10/19/21 78 2021 HARDWARE SUPPLIES-WATER BDG22306 10/19/21 79 2021 HARDWARE SUPPLIES-WATER BDG22306 11/03/21 80 2021 HARDWARE SUPPLIES-DPW 114.35 1-05-55-502-202 Budget Aprv 125 SUPPLIES AND TOOLS BDG22306 11/03/21 81 2021 HARDWARE SUPPLIES-SOLID W 99.96 1-07-55-502-202 Budget Aprv 126 SUPPLIES AND TOOLS 1,315.92 BDG22306 11/03/21 1 Washington/Watchung 9/4/2021 590.00 10/08/21 JENELSON JEN ELECTRIC INC SUPPLIES AND TOOLS 1,315.92 BUDG22306 11/03/21 1 Washington/Watchung 9/4/2021 590.00 TOOLS 1,315.92 BUDG22306 11/03/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 DONATION - STANLEY CHURCH TAFFIC LIGHT MAINTENANCE BUDGAT APRV 14 HARRY ROAD TO-7-56-000-229 Budget Aprv 14 TAFFIC LIGHT MAINTENANCE DONATION - STANLEY CHURCH TO NATION - STANLEY CHURCH TO NATION - STANLEY CHURCH	BDG22306 11/03/	21 70	2021 HARDWARE SUPPLIES-RETURN	119.00-	T-17-56-000-229	Budget	Aprv	117	1
DBG22306 11/03/21 73 2021 HARDWARE SUPPLIES-POST TO	BDG22306 11/03/	21 71	2021 HARDWARE SUPPLIES-CHURCH	59.97	T-17-56-000-229	Budget	Aprv	118	1
Supplies And Tools Budget Aprv 121	BDG22306 11/03/	21 72	2021 HARDWARE SUPPLIES-POST TO	6.30		Budget	Aprv	119	1
SUPPLIES AND TOOLS SUPPLIES AND TOOLS Budget Aprv 122	BDG22306 11/03/	21 73	2021 HARDWARE SUPPLIES-POST TO	64.76	SUPPLIES AND TOOLS	Budget	Aprv	120	1
SUPPLIES & TOOLS Budget Aprv 123					SUPPLIES AND TOOLS		Aprv		1
SUPPLIES AND TOOLS Budget Aprv 124					SUPPLIES & TOOLS	_			1
SUPPLIES AND TOOLS Budget Aprv 125 SUPPLIES AND TOOLS Budget Aprv 125 SUPPLIES AND TOOLS BUDG22306 11/03/21 80 2021 HARDWARE SUPPLIES-DPW 114.35					SUPPLIES AND TOOLS	-	•		1
SUPPLIES AND TOOLS Budget Aprv 126					SUPPLIES AND TOOLS		,		1
BDG22306 11/03/21 81 2021 HARDWARE SUPPLIES-SOLID W 99.96 1-07-55-502-202 SUPPLIES & TOOLS 1,315.92 SUPPLIES & TOOLS 1,315.92 SUPPLIES & TOOLS 1,315.92 Budget Aprv 127 11/08/21 JENEL500 JEN ELECTRIC INC 631 MORRIS AVE 1-01-25-240-244 Budget Aprv 14 TRAFFIC LIGHT MAINTENANCE 590.00 11/08/21 KDSME500 KDS MECHAINCAL BUILDING COMM 7-17-56-000-229 Budget Aprv 34 21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 T-17-56-000-229 DONATION - STANLEY CHURCH 11/08/21 LIBRA400 LIBRARY OF THE CHATHAMS 214 MAIN STREET					SUPPLIES AND TOOLS	-	,		1
11/08/21 JENEL500 JEN ELECTRIC INC 631 MORRIS AVE 21001060 10/20/21 1 Washington/Watchung 9/4/2021 590.00 1-01-25-240-244 Budget Aprv 14 TRAFFIC LIGHT MAINTENANCE 590.00 11/08/21 KDSME500 KDS MECHAINCAL BUILDING COMM 44 HARRY ROAD 21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 2,200.00 T-17-56-000-229 Budget Aprv 34 DONATION - STANLEY CHURCH 2,200.00 11/08/21 LIBRA400 LIBRARY OF THE CHATHAMS 214 MAIN STREET					SUPPLIES AND TOOLS	-			1
21001060 10/20/21 1 Washington/Watchung 9/4/2021 590.00 1-01-25-240-244 Budget Aprv 14 TRAFFIC LIGHT MAINTENANCE 11/08/21 KDSME500 KDS MECHAINCAL BUILDING COMM 44 HARRY ROAD 21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 T-17-56-000-229 Budget Aprv 34 2,200.00 DONATION - STANLEY CHURCH 2,200.00 214 MAIN STREET	BD022300 11/03/	21 01	ZOZI HANDHANE SUFFEILS SOLID H			buuget	Apri	121	±
TRAFFIC LIGHT MAINTENANCE 11/08/21 KDSME500 KDS MECHAINCAL BUILDING COMM 21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 T-17-56-000-229 Budget Aprv 34 DONATION - STANLEY CHURCH 2,200.00 11/08/21 LIBRA400 LIBRARY OF THE CHATHAMS 214 MAIN STREET									
11/08/21 KDSME500 KDS MECHAINCAL BUILDING COMM 44 HARRY ROAD 21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 T-17-56-000-229 Budget Aprv 34	21001060 10/20/	21 1	Washington/Watchung 9/4/2021			Budget	Aprv	14	1
21001117 10/29/21 1 STANLEY CHURCH HEATING/COOLING 2,200.00 T-17-56-000-229 Budget Aprv 34		V.U.310.42000	TO THE PART OF THE						
2,200.00 11/08/21 LIBRA400 LIBRARY OF THE CHATHAMS 214 MAIN STREET	Audit de la recommenda en la fillamenta de la remina en contrar de la remina de la contrar de la comparte de l	Commerce of the Commerce		and the property of the party of the property	T-17-56-000-229	Budget	Aprv	34	1
				2,200.00	DONATION - STANLEY CHURCH				
21001167 11/04/21	vitious compression and an action and a series of the			MS 79,757.67	1-01-29-390-201	Budget	Aprv	96	1

Check No. PO # E		Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	orinted on Chec Account Type		Seq	Acct
21001144 1		/21 LOUGH500 LOUGHLIN LAW FIRM 1 LEGAL SERVICE FOR OCT. 2021	907.50	1838 EAST 2ND ST 1-01-21-180-224	Budget	Aprv	55	1
21001144 1	11/04/21	3 LEGAL SERVICE FOR OCT. 2021	930.25	LEGAL 1-01-21-180-224 LEGAL	Budget	Aprv	56	1
21001058 1	CONTRACTOR OF THE PROPERTY OF THE	/21 MADIS550 MADISON BOROUGH 1 SHARED COURT SERVICE 4TH QTR	25,962.68 	50 KINGS RD 1-01-43-490-299 INTERLOCAL AGREEMENT-JOINT	Budget COURT	Aprv	13	1
21001168 1	11/08/ 11/04/21	/21 MADIS600 MADISON CHATHAM JOINT 1 NOV. APPROPRIATION 2021	MEETING 51,087.33 51,087.33	% JENNIFER MANAK 1-01-31-455-251 MADISON-CHATHAM JOINT MEETI	Budget ING	Aprv	97	1
BDG22311 (Cont. a Landon Cont. March. and March. 17 and at 1.	21 MELGA500 MELGAR CLEANING SERVI 11 OCT CLEANING SERVICE 2021	2,200.00 2,200.00	2601 SUN VALLEY WAY 1-01-26-310-240 FACILITY REPAIRS & MAINTANG	Budget E	Aprv	128	1
BDG22313 1	11/08/ 11/02/21	21 MIDAT500 MID-ATLANTIC TRUCK CF 11 T#7 T#10 T#1	574.19 574.19	525 LIDEN AVE WEST C-04-55-921-404 STORMWATER IMPROVEMENTS	Budget	Aprv	129	1
	11/08/	/21 MINER500 MINERVA BUNKER GEAR (LEANERS	780 EAST 134TH ST				
21001116 1	10/29/21	1 Advanced Cleaning & Inspection	39.50	1-01-25-265-299	Budget	Aprv	30	1
21001116 1	10/29/21	2 Hazmat Biological Disinfection	18.00	MANDATORY TESTING 1-01-25-265-299	Budget	Aprv	31	1
21001116 1	10/29/21	3 Restich Seam / Pant (1)	15.75	MANDATORY TESTING 1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	32	1
21001116 1	10/29/21	4 Restich Trim / Pant (1)	78.50	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	33	1
BDG22314 0		21 MIRAC500 MIRACLE CHEMICAL CO 50 15% SODIUM HYPOCHLORITE GALLON	347.76	1151 B HIGHWAY # 33 1-05-55-502-324 FACILITY REPAIRS & MAINT.	Budget	Aprv	130	1
BDG22315 0	11/08/ 05/25/21	21 MORRI350 MORRIS COUNTY MUA 11 OCT. 2021 CURBSIDE RECYCLING	12,168.85	214A CENTER GROVE RD 1-07-55-502-232 CURBSIDE RECYCLING	Budget	Aprv	131	1
21001160 1	11/08/ L1/04/21	21 MRJOH500 UNITED SITE SERVICES 1 PORTABLE UNITS - MEMORIAL PARK	128.40	P O BOX 735008 T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget Y COMMITTEE	Aprv	83	1

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	Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
21001160 11/04/21	2 PORTABLE UNITS - LUM AVE	128.40	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	84	1
21001160 11/04/21	3 PORTABLE UNITS -SHUNPIKE	256.80	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	85	1
21001160 11/04/21	4 PORTABLE UNITS -SHEPARD PARK	128.40	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	86	1
21001160 11/04/21	5 PORTABLE UNITS -SHEPARD PARK	145.73	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	87	1
21001160 11/04/21	6 PORTABLE UNITS -SHUNPIKE	291.46	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	88	1
21001160 11/04/21	7 PORTABLE UNITS -MEMORIAL PARK	145.73	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	89	1
21001160 11/04/21	8 PORTABLE UNITS -LUM AVE	145.73	T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISOR	Budget	Aprv	90	1
		1,370.65	HI CHATHAN IIS CECAN ADVISOR	COMMETTEE			
11/08/			ATTN: FINANCE DEPARETMENT				
1001099 10/26/21	1 WOMEN IN MUNICIPAL GOVERNMENT	120.00	1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	20	1
1001099 11/04/21	3 LEAGUE DELEGATE'S LUNCHEON	80.00	1-01-20-110-201 MISCELLANEOUS EXPENSES	Budget	Aprv	21	1
1001171 11/04/21	1 DPW SERVICE PERSON AD	160.00	1-01-26-290-201 PUBLIC WORKS MISCELLANEOUS	Budget	Aprv	99	1
		360.00				an san an san san san san	ur dadak er rann same za ssem
11/08) 1001070 10/20/21	/21 ODBCO500 ODB COMPANY 1 LEAF VACS	2,297.09	P 0 BOX 277213 C-04-55-914-602	Budget	Aprv	15	1
10010/0 10/20/21	I LEAF VACS	2,237.03	LEAF VACUUM MACHINE	buuget	Aprv	Т)	1
		2,297.09					
11/08/			P O BOX 70340			9 47	
DG22319 05/27/21	31 OCTOBE-NOVEMBER OPTIMUM 2021	152.37	1-01-25-240-246	Budget	Aprv	132	1
DG22319 05/27/21	32 OCT-NOV OPTIMUM 2021	77.67	TECHNOLOGY 1-01-25-265-215 CABLE	Budget	Aprv	133	1
		230.04	CADLE				
	/21. PASSO500 BSN/PASSON'S SPORTS		ATTN: A/R DEPARTMENT				
1000993 10/05/21	1 BASKETBALLS WILSON EVOLUTION	178.50		Budget	Aprv	12	1
		178.50	MEN'S OVER 35 BASKETBALL				
	/21 PETTY500 PETTY CASH-GENERAL		54 FAIRMOUNT AVE				
1001135 11/03/21	1 OCT-NOV PETTY CASH 2021	391.44	1-01-25-240-246 TECHNOLOGY	Budget	Aprv	44	1
		391.44	·				
	/21 POLIC500 POLICE & FIREMEN'S I 1 APRIL 2020 LATE TRANSMITTAL	RETIREMENT 34.11	STATE OF NEW JERSEY 1-01-36-472-000	Budget	Aprv	100	1
	- THE BOND WITE INMINISTINE		SOCIAL SECURITY TAXES		, thi s		•
		34.11					

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	Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
11/08/ 21001174 11/05/21	21 PRO29 POLICE & FIRE PENSION 1 DELINQUENT APRIL 2020 PYMNT	V RETIREME 20.03 20.03	STATE OF NJ DIV OF PENSIONS 1-01-36-472-000 SOCIAL SECURITY TAXES	Budget	Aprv	101	1
	21 PUBLIGOO PUBLIC SERVICE ELECTR		P. O. BOX. 14444	- 1		111	
RDG22323 00/01/21	18 SEPT - OCT PSEG BILL	26.00	1-05-55-502-308 FUEL - NATURAL GAS	Budget	Aprv	134	1
BDG22325 06/01/21	19 SEPT- OCT PSEG BILL	359.80	1-01-31-446-200	Budget	Aprv	135	1
		385.80	NATURAL GAS				
		303.00					
11/08/			201 LINCOLN BOULEVARD				
21001149 11/04/21	1 SUBMERSIBLE GRINDER PUMP	630.00	1-01-31-455-213 EQUIP. REPAIRS & MAINTENANC	Budget F	Aprv	65	1
		630.00	EGOTI I NEIVINO A BINTHI FRANC	_			
11/08/	21 RESER500 RESERVE ACCOUNT (post	^\	% THE PITNEY BOWES BANK INC				Sa. 16
21001136 11/03/21	1 OCTOBER POSTAGE 2021	.aye) 433.35	1-01-20-100-206	Budget	Aprv	45	1
21001126 11 (02 /21	3 000000 noom(ov 2021	r c-	POSTAGE	•	·		_
21001136 11/03/21	2 OCTOBER POSTAGE 2021	5.67	T-20-56-501-010 ANIMAL CONTROL EXPENSES/PAY	Budget	Aprv	46	1
21001136 11/03/21	3 OCTOBER POSTAGE 2021	25.60	1-05-55-502-206	Budget	Aprv	47	1
		464.62	POSTAGE				
		404.02					
11/08/			75 REMITTANCE DRIVE				
21001147 11/04/21	1 KIT, UNLOADER HONDA	230.00	1-01-26-315-202 EQUIPMENT PURCHASE	Budget	Aprv	59	1
21001147 11/04/21	2 KIT, UNLOADER HONDA-FREIGHT	7.66	1-01-26-315-202	Budget	Aprv	60	1
		237.66	EQUIPMENT PURCHASE				
		237.00					
	21 RICOH600 RICOH USA INC	174.00	P 0 BOX 827577				
BDG22326 01/21/21	12 COLOR CARTRIDGES	174.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	136	1
		174.00	ENGINEERING PRIORESTATEOUS				
11/08/	21 ROCKE500 ROCKRETE RECYCLING CO	pb 7	P O BOX 903				
	1 CONCRETE-10 CY	80.00	C-04-55-920-101	Budget	Aprv	93	1
			2020 DRAINAGE IMPROVEMENTS	•	·		
		80.00					
11/08/			37 ALDEN ST				
21001139 11/03/21	1 LEGAL SERVICE FOR 07/1-9/30/21	465.62	1-01-20-155-201 LEGAL - MISCELLANEOUS	Budget	Aprv	51	1
		465.62	OAL PILOCELLANEOUS				
41/00/)1	e cuaritate	1FA 3 = 3 V=				
	21 SCHOO600 SCHOOL DISTRICT OF TH 1 APPROPRIATION NOV. 2021	E CHATHAM 2,324,052.00	259 LAFAYETTE AVE 1-01-55-950-002	Budget	Aprv	98	1
. , , ==			REGIONAL SCHOOL TAXES		b. , .		-
		2,324,052.00					

		Vendor # Name Description	Payment Amt	Street 1 of Address to be Charge Account Description	•		Seq	Acct
<u>11/08/</u> 21001175 11/05/21		SHERA650 SHERATON HOTEL AC 021 SUSTAINABLE JERSEY LUNCH	140.00	TWO CONVENTION BOULEVARD 1-01-27-330-203 CONFERENCES, DUES & TRAIN	Budget CNG	Aprv	102	1
11/08/ 21001087 10/22/21		SIBLIOOS SIBLIA KARA IALLOWEEN PARADE ITEMS	183.01	10 HIGHLAND AVE T-17-56-000-211 MY CHATHAM NJ-CLEAN ADVISO	Budget ORY COMMITTEE	Aprv	16	1
		SIGNA500 SIGNAL CONTROL PRODUC Pedestrian Crosswalk Signal	TS INC 21,120.00 21,120.00	199 EVANS WAY C-04-55-921-203 PEDESTRIAN CROSSWALK FLASH	Budget HING BEACON	Aprv	3	1
11/08// 21001101 10/28/21		SUBUR500 SUBURBAN DISPOSAL INC OLID WASTE SERVICE	44,000.00	54 MONTESNO RD 1-07-55-502-233 GARBAGE REMOVAL	Budget	Aprv	22	1
BDG22333 11/02/21	30 T		5.95	25 CHATHAM ROAD T-17-56-000-229 DONATION - STANLEY CHURCH	Budget	Aprv	137	1
BDG22333 11/02/21 BDG22333 11/02/21		OAMPS@125 VAC-2500W-8AMPS ELLUMS WALLPLATE	36.45 5.46	T-17-56-000-229 DONATION - STANLEY CHURCH T-17-56-000-229	Budget Budget	Aprv Aprv	138139	1
BDG22333 11/02/21	33 M	ETAL ALUM BOX 1/2HUBS-W/LUG	4.95	DONATION - STANLEY CHURCH T-17-56-000-229 DONATION - STANLEY CHURCH	Budget	Aprv	140	1
		GANG FS BLANK PLATE /2LT CONN F/MC-FOR PVC COATED	1.85 15.90	T-17-56-000-229 DONATION - STANLEY CHURCH T-17-56-000-229	Budget Budget	Aprv Aprv	141 142	1
. ,		,	70.56	DONATION - STANLEY CHURCH	3	77.		_
11/08/2 21001159 11/04/21		TMASS500 T & M ASSOCIATES FFORDABLE HOUSING	637.50	11 Tindall Road T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	80	1
21001159 11/04/21		FFORDABLE HOUSING FEB-APR	3,487.50	T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	81	1
21001159 11/04/21	3 Z	ONGING REVIEW	4,425.00	1-01-21-185-201 BD OF ADJUSTMENT MISCELLAN	Budget EOUS	Aprv	82	1
		TREAS100 TREASURER, STATE OF NO LEVATOR SAFETY FEE 2021	258.00	DCA ELSA ELEVATOR SAFETY U 1-01-26-310-240 FACILITY REPAIRS & MAINTAN	Budget	Aprv	92	1
		TREEK500 TREE KING INC ASH ST PAULS LOT/MEM PARK	1,220.00	12 LENEL RD 1-01-26-290-256	Budget	Aprv	57	1

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21001146	11/04/21	2 1 ASH ST PAULS LOT/MEM PARK	860.00	TREE REMOVAL 1-01-26-290-256 TREE REMOVAL	Budget	Aprv	58	1
			2,080.00					
	11/08/	21 USABL500 USA BLUE BOOK		ACCOUNTS RECEIVABLE DEPAR	RTMENT		7.897 (# 3 7)	
21001148	ethorit turtattarienenten den staken fil	1 10 ML SAMPLE/CHLORINE REAGENT	980.80	1-05-55-502-201	Budget	Aprv	61	1
				ADM. MISCELLANEOUS				
21001148	11/04/21	2 FREIGHT	37.72	1-05-55-502-201	Budget	Aprv	62	1
21001140	11 /04 /21	2 Whencure	1 005 05	ADM. MISCELLANEOUS	Dudnot		63	1
21001148	11/04/21	3 WRENCHES	1,005.85	W-06-55-921-004 WATER DISTRIBUTION SYSTEM	Budget	Aprv	63	1
21001148	11/04/21	4 WRENCHES-FREIGHT	190.00	W-06-55-921-004	Budget	Aprv	64	1
,	,,	· · · · · · · · · · · · · · · · · · ·		WATER DISTRIBUTION SYSTEM	-		•	_
			2,214.37					
	11/08/	21 VERIZ400 VERIZON WIRELESS		P O BOX 408				
BDG22342 (02/04/21	11 OCT WIERLESS PHONE-RIG 21	19.57	1-01-31-440-200	Budget	Aprv	145	1
				TELEPHONE				
			19.57					
	11/08/	21 VERIZ500 VERIZON		P 0 BOX 16801				
BDG22339 (22 OCT- NOV 2021 VERIZON PHONE	3,654.04	1-01-31-440-200	Budget	Aprv	143	1
				TELEPHONE	-	·		
BDG22339 (09/07/21	23 OCT-NOV 2021 VERIZON PHONE	60.00	1-05-55-502-204	Budget	Aprv	144	1
			2 714 04	TELEPHONE				
			3,714.04					
6838	11/08/	en de Trais de para de seu en entre de marca de company de seu de company en entre de company de company de co	Non-NY ASSESSMENT AND THE PROPERTY OF THE PROPERTY OF STREET	P 0 BOX 981101				
21001120 1	10/29/21	1 HP LASER JET PRO M501DN	549.00	1-01-20-145-202	Budget	Aprv	36	1
21001120 1	11 /04 /21	7 OFFICE CURRENTES	22 53	SUPPLIES AND TOOLS	Dudaat	Annı	27	1
21001120 1	11/04/21	7 OFFICE SUPPLIES	33.52	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	37	1
			582.52	SUFFELES AND TOOLS				
T To the second	11/08/	21 WELDO600 WELDON CONCRETE		141 CENTRAL AVE				
21001154 1		1 CONCRETE	193.50	C-04-55-920-101	Budget	Aprv	76	1
				2020 DRAINAGE IMPROVEMENT	•			
21001154 1	11/04/21	2 ASPHALT	1,512.64	C-04-55-920-004	Budget	Aprv	77	1
24004454 4	11 /01 /21	2	2 545 20	2020 ROAD MICRO-SURFACING			***	
21001154 1	11/04/21	3 ASPHALT	3,516.38	C-04-55-920-004	Budget	Aprv	78	1
			5,222.52	2020 ROAD MICRO-SURFACING	r PKUGKAM			
			J, LLL. JL					
	11/08/	ALOND TO THE POTAL OF THE RESIDENCE AND A SOURCE A SAME OF THE POTAL POTAL TO THE POTAL POTAL POTAL POTAL POTA	anno carrente est en contrata comparte de maria de partir de la contrata de la contrata de la contrata de la c	425 E BROAD ST				55553
21001111 1	11/04/21	1 BOARD OF HEALTH 4TH QTR 2021	23,002.00	1-01-27-330-223	Budget	Aprv	52	1
21001141 1				PROF.SERVICES - HEALTH OF	FICER			
21001141 1			ግግ በለግ ለሶ					
21001141 1			23,002.00					
21001141 1	11/08/	21 WILLOGOO WILLOWS AT CHATHAM (INTEGRA MANAGEMENT				e (1,120 / 87 e 1,150 g
21001141 1	- AUDIO CONTRACTOR INCO CONTRACTOR	21 WILLO600 WILLOWS AT CHATHAM (1 STREET LIGHT REIBURSMENT 2019		INTEGRA MANAGEMENT 0-01-31-435-200 STREET LIGHTING	Budget	Aprv	54	1

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- Control of the Society Processing Control of the	1,551.52		, , , , , , , , , , , , , , , , , , , ,			
11/08/21 Z25885 STAPLES BUSINESS A	DVANTAGE	DEPT NY				
21001133 11/03/21 1 OFFICE SUPPLIES	2.46	1-01-20-100-201	Budget	Aprv	39	1
24004422 44 (02 /24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	70.00	ADMIN.MISCELLANEOUS			4.5	_
21001133 11/03/21 2 OFFICE SUPPLIES	36.08	1-01-20-100-201	Budget	Aprv	40	1
21001133 11/03/21 3 OFFICE SUPPLIES	44.41	ADMIN.MISCELLANEOUS 1-01-26-290-202	Budget	Aprv	41	1
21001133 11/03/21 3 011101 3011013	77.71	SUPPLIES AND TOOLS	Buuget	Aprv	41	7
21001133 11/03/21 4 OFFICE SUPPLIES	35.15	1-01-20-100-202	Budget	Aprv	42	1
		SUPPLIES AND TOOLS	,	•		
21001133 11/04/21 5 LEGAL HANGING FILES	20.26	1-01-20-100-202	Budget	Aprv	43	1
	120.20	SUPPLIES AND TOOLS				
	138.36					
11/08/21 Z28130 V E RALPH & SON IN	C	P 0 BOX 633				
21001108 10/29/21 1 Philips AED Cabinet	177.00	C-04-55-921-004	Budget	Aprv	28	1
		AED UNITS				
	177.00					
<u>Count</u> <u>Line Items</u>	Amount					
Checks: 65 145	$2,681,\overline{744.30}$					
where the transfer of the the transfer of						
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	1,551.52	0.00	0.00	1,551.52	
GENERAL CURRENT FUND	1-01	2,564,944.91	0.00	0.00	2,564,944.91	
WATER OPERATING FUND	1-05	3,368.51	0.00	0.00	3,368.51	
SOLID WASTE OPERATING FUND Year	1-07 Total:	56,628.75 2,624,942.17	0.00	0.00	56,628.75 2,624,942.17	
GENERAL CAPITAL FUND	C-04	36,687.41	0.00	0.00	36,687.41	
RECREATION TRUST FUND	R-15	178.50	0.00	0.00	178.50	
GENERAL TRUST FUNDS	T-17	4,063.38	0.00	0.00	4,063.38	
ANIMAL (DOG/CAT) TRUST FUND	T-20	25.47	0.00	0.00	25.47	
COAH TRUST FUND Year	T-22 Total:	4,125.00 8,213.85	0.00 0.00	0.00	4,125.00 8,213.85	
WATER CAPITAL FUND	w-06	10,170.85	0.00	0.00	10,170.85	
Total Of All	Funds:	2,681,744.30	0.00	0.00	2,681,744.30	

G/	L	Post ¹	ina	Summary
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Account	Description	Debits	Credits
1-01-101-01-000-002 1-01-201-20-000-100 1-01-203-20-000-000 1-01-204-55-000-204 1-01-207-55-000-000	CASH - INVESTORS SAVINGS BANK CHECKING APPROPRIATIONS - CURRENT APPROPRIATION RESERVES RESERVE FOR REVALUATION REGIONAL SCHOOL TAXES PAYABLE Totals for Fund 1-01 :	0.00 237,277.32 1,551.52 3,615.59 2,324,052.00 2,566,496.43	2,566,496.43 0.00 0.00 0.00 0.00 2,566,496.43
1-04-101-01-000-002 1-04-215-55-000-002	CASH - INVESTORS BANK CHECKING IMPROV.AUTHORIZATION-UNFUNDED Totals for Fund 1-04 :	0.00 36,687.41 36,687.41	36,687.41 0.00 36,687.41
1-05-160-05-000-001 1-05-201-55-000-201	INTERFUND PAYROLL/BILLS LIST CURRENT BUDGET - APPROPRIATIONS Totals for Fund 1-05 :	0.00 3,368.51 3,368.51	3,368.51 0.00 3,368.51
1-06-102-02-000-004 1-06-216-55-000-001	WATER CAPITAL CASH -INVESTORS BANK IMPROVE.AUTHORIZATIONS-FUNDED Totals for Fund 1-06 :		10,170.85 0.00 10,170.85
1-07-160-05-000-101 1-07-201-55-000-201	INTERFUND EXPEND PAYROLL/BILLS O.E. APPROPRATION PAYABLE Totals for Fund 1-07 :	0.00 56,628.75 56,628.75	56,628.75 0.00 56,628.75
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	178.50

Totals by Year-Fund Fund Description	Fund Budget Total Ro	evenue Total	G/L Total	Total
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES Totals for Fund 1-15 :	178.50 178.50	0.00 178.50	44
1-17-101-01-000-001 1-17-289-56-000-211 1-17-290-56-000-229	CASH GENERAL TRUST-INVESTORS BANK MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE DONATION - STANLEY PROPERTY Totals for Fund 1-17 :	119.00 1,553.66 2,628.72 4,301.38	4,182.38 0.00 <u>119.00</u> 4,301.38	
1-20-101-01-000-001 1-20-286-56-000-000	CASH ANIMAL CONTROL - INVESTORS DOG RESERVE FOR EXPENDITURES Totals for Fund 1-20 :	0.00 <u>25.47</u> 25.47	25.47 0.00 25.47	
1-22-102-02-000-004 1-22-286-56-000-000	COAH-TRUST CASH-INVESTORS BANK COAH RESERVE EXPENDITURES Totals for Fund 1-22 :	0.00 4,125.00 4,125.00	4,125.00 0.00 4,125.00	
	Grand Total:	2,681,982.30	2,681,982.30	

Page No: 1

Batch Id: EVC Batch Type: C Batch Date: 11/08/21 Checking Account: GENERAL WIRE G/L Credit: Budget G/L Credit Generate Direct Deposit: N Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check P0 # Enc Date Item Description Charge Account Payment Amt Account Type Status Seq Acct Description 11/08/21 STATESOO STATE OF NEW JERSEY - PENSIONS DIVISION OF PENSIONS & BENEFIT 21001137 11/03/21 1 November Health Insurance 50,000.00 1-05-55-502-205 Budget 1 1 Aprv GROUP INSURANCE - WATER 21001137 11/03/21 2 November Health Insurance 3,630.00 1-07-55-502-204 Budget 2 1 Aprv INSURANCE-GROUP 21001137 11/03/21 3 November Health Insurance 24,760.98 1-01-23-220-000 Budget Aprv 3 1 GROUP INSURANCE 78,390.98 <u>Count</u> <u>Line Items</u> <u>Amount</u> Checks: 78,390.98 There are NO errors or warnings in this listing.

Page	No:	2
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
GENERAL CURRENT FUND	1-01	24,760.98	0.00	0.00	24,760.98	
WATER OPERATING FUND	1-05	50,000.00	0.00	0.00	50,000.00	
SOLID WASTE OPERATING FUND	1-07	3,630.00	0.00	0.00	3,630.00	
Total Of	All Funds:	78,390.98	0.00	0.00	78,390.98	
-		G/L Post	ing Summary	*******	MINE OF THE STATE	
Account	Description		Debits	Credits		
1-01-101-01-000-002 1-01-201-20-000-100	CASH - INVESTORS SAVINGS BANK CHECKING APPROPRIATIONS - CURRENT Totals for Fund 1-01 :		ING 0.00 24,760.90 24,760.90	<u> </u>	<u>00</u>	
1-05-160-05-000-001 1-05-201-55-000-201	· · · · · · · · · · · · · · · · · · ·		0.00 50,000.00 50,000.00	0.	<u>00</u>	
1-07-160-05-000-101 1-07-201-55-000-201	INTERFUND EXPEND PO.E. APPROPRATION Totals for		3,630.00 3,630.00	0.	<u>00</u>	
		Grand Total:	78,390.98	78,390.	98	



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-366

RESOLUTION APPROVING TAX APPEAL SETTLEMENT 166 WASHINGTON AVENUE BLOCK 11, LOT 10 DOCKET NO. 005976-2021

WHEREAS, an appeal of the real property tax assessment for the tax year 2021 for the property located at 166 Washington Avenue, also known as Block 11, Lot 10 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket No 005976-2021; 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 tax refund is credited at the next quarter after the receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket No. 005976-2021 reduced as follow:

<u>Tax Year</u> <u>Original Assessment</u> <u>Revised Assessment</u> 2021 \$1,608,800 \$1,475,000

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 2021 bearing Docket No. 005976-2021.

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 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: November 8, 2021	
Attest:	BOROUGH OF CHATHAM
Tamar Lawful Borough Clerk	Thaddeus J. Kobylarz Mayor

RESOLUTION #21-366

RESOLUTION APPROVING TAX APPEAL SETTLEMENT 166 WASHINGTON AVENUE BLOCK 11, LOT 10 DOCKET NO. 005976-2021

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 November 8, 2021.

Tamar Lawful, Borough Clerk



Adopted: November 8, 2021

Vorough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-367

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS TO CHATHAM BOROUGH REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the State of New Jersey, Department of Community Affairs promulgate regulations under N.J.S.A. 40A:5-29 et seq for Acceptance of bequests, legacies, gifts; and

WHEREAS, N.J.S.A.40A:5-29 provides for receipt of donations from Chatham River Road Urban Renewal as a Community Contribution by the Borough of Chatham to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A: 4-39 provides the dedicated revenues anticipated from the Chatham River Road Urban Renewal donation be accounted for in the Chatham Borough General Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirements.

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

- 1. The Governing Body hereby request permission of the Director of the Division of Local Government Services to pay expenditures of General Trust Fund from Chatham River Road Urban Renewal Donation required by N.J.S.A 40A5-29.
- 2. The Clerk of the Borough of Chatham, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Attest:	BOROUGH OF CHATHAM
Tamar Lawful	Thaddeus J. Kobylarz
Borough Clerk	Mayor
CERTIFICA	ATION
I, Tamar Lawful, Borough Clerk for the Borough of Chatham, Coutrue and correct copy of the resolution adopted by the Borough Cou	•
	Tamar Lawful, Borough Clerk