

**AGENDA**  
**Monday, October 25, 2021**  
**7:30 PM**

**Mayor & Council Regular Meeting**  
**Mayor & Borough Council**

**Borough of Chatham**  
**54 Fairmount Avenue**  
**Chatham, NJ 07928**

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**CALL MEETING TO ORDER**

The meeting will be called to order at 7:30 p.m.

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**SALUTE TO FLAG**

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**MOMENT OF SILENCE**

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**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: 848 3696 6628) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/84836966628>

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**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

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## **PROCLAMATION**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-349.

Council Member Resto reads Resolution # 21-349.

## **RESOLUTION # 21-349**

### **RESOLUTION DESIGNATING THE MONTH OF NOVEMBER AS "WORLD PANCREATIC AWARENESS MONTH" IN THE BOROUGH OF CHATHAM**

**WHEREAS**, in 2021, an estimated 60,430 people will be diagnosed with pancreatic cancer in the United States, and 48,220 will die from the disease; and

**WHEREAS**, pancreatic cancer, one of the deadliest cancers, is currently the third leading cause of cancer related death in the United States; and

**WHEREAS**, when symptoms of pancreatic cancer present themselves, it is generally in later stages, and 10 percent of pancreatic cancer patients die within the first year of their diagnosis, while 91 percent of pancreatic cancer patients die within the first five years; and

**WHEREAS**, pancreatic cancer accounts for about 3% of all cancers in the United States and about 7% of all cancer deaths; and

**WHEREAS**, pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits, at just 9 percent; and

**WHEREAS**, pancreatic cancer is the seventh most common cause of cancer-related death across the world; and

**WHEREAS**, approximately 1,420 deaths will occur in New Jersey in 2021; and

**WHEREAS**, according to the American Cancer Society, approximately 166 cases of pancreatic cancer will be diagnosed daily in 2021; and

**WHERE**, it is fitting and proper that the Mayor and Council of the Borough of Chatham to bring pancreatic cancer into focus by increasing public understanding of the disease, including its prevalence, approaches to screening and prevention, treatment options, and resources that offer updated pancreatic cancer information throughout the year.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that the month of November is designated as "Pancreatic Cancer Awareness Month" in the Borough of Chatham to help preserve the health of our residents by fostering awareness and understanding of this deadly disease.

Council Member Resto: I motion to approve Resolution # 21-349.

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

[21-349 WORLD PANCREATIC MONTH \[Proclamation\].doc](#)

Mayor Kobylarz asks Council President Dempsey to proceed with Resolution # 21-350.

Council President Dempsey reads Resolution # 21-350.

## **RESOLUTION # 21-350**

### **RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS NATIONAL BREAST CANCER AWARENESS MONTH IN THE BOROUGH OF CHATHAM**

**WHEREAS**, breast cancer is a disease in which cells in the breast proliferate uncontrollably; and

**WHEREAS**, cancer is the second leading cause of death in the United States, exceeded only by heart disease, and the second leading cause of cancer related deaths among women, exceeded by lung cancer; and

**WHEREAS**, cancer accounts for one of every four deaths in the United States; and

**WHEREAS**, the National Breast Cancer Foundation reports that one in every eight women in the United States will be diagnosed with breast cancer in their lifetime; and

**WHEREAS**, each year in the United States, 255,00 cases of breast cancer are diagnosed in women and appropriately 2,300 in men, and over 42,000 women and at least 500 men die each year from this prevalent disease; and

**WHEREAS**, breast cancer does not discriminate against race nor one's socioeconomic status; and

**WHEREAS**, breast cancer has a high incident rate among Caucasian women, a higher mortality rate in Black women, and it is the leading cause of cancer-related death among Hispanic women; and

**WHEREAS**, breast cancer can become aggressive and attack various parts of the body; and

**WHEREAS**, metastatic breast cancer refers to the spread of cancer cells beyond the breast, through the bloodstream or the lymphatic system, and can spread to the bones, liver, lungs, brain, and other parts of the body; and

**WHEREAS**, the American Cancer Society estimates in 2021 that about 281,550 cases of new invasive breast cancer will be diagnosed in women and 2,650 cases in men; and

**WHEREAS**, early detection and regular screening mammograms, followed by timely treatment upon diagnosis, can significantly improve a patient's chance of survival; and

**WHEREAS**, mammography is widely acknowledged as the single most effective method of detecting breast changes that may be cancerous long before physical symptoms appear or are felt; and

**WHEREAS**, during National Breast Cancer Awareness Month, we honor the courage and strength of the millions of Americans who are battling this terrible disease and remember those whose lives have been affected by breast cancer.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of October 2021, as National Breast Cancer Awareness Month; October 13, 2021, as Metastatic Breast Cancer Awareness Day; and October 15, 2021, as National Mammography Day; and urge all women and men in the community to learn about screening and mammography for their own protection and the protection of their loved ones against this disease.

Council President Dempsey: I motion to approve Resolution # 21-350.

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

[21-350 BREAST CANCER AWARENESS MONTH RESOLUTION \[Proclamation\].docx](#)

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## **RECUSALS**

Recusals or abstentions submitted for the record.

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## **ADOPTION OF COUNCIL MEETING MINUTES**

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-351.

Council Member Resto reads Resolution # 21-351.

## **RESOLUTION #21-351**

## **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:

September 27, 2021

Council Member Resto: I motion to approve Resolution # 21-351.

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

21-351 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES (September 27, 2021).doc

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## **DISCUSSION ITEMS**

1. Areas in Need of Rehabilitation - Francis Reiner of DMR
  2. Chatham Skatepark - Crystal Paone
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## **MAYOR'S REPORT I**

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### **MEETING OPEN TO THE PUBLIC**

#### **NOTICE OF PUBLIC COMMENT TIME LIMIT**

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 848 3696 6628 ) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/84836966628>

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.

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## **RESOLUTION**

### **NON-ROUTINE/NON-CONSENT**

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-352.

Council Member Koronkiewicz reads Resolution # 21-352 by title.

#### **RESOLUTION # 21-352**

[Requires Roll Call Vote]

Majority of Full Membership

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PLANNING BOARD TO CONSIDER WHETHER CERTAIN AREAS QUALIFIES AS AN “AREA IN NEED OF REHABILITATION” UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

**WHEREAS**, the Borough Council of the Borough of Chatham has determined that it is in the best

interests of the Borough to investigate and determine whether the following areas (the "Study Area") qualifies as an area in need of rehabilitation pursuant to Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.);

<b>Block</b>	<b>Lots</b>
134	1, 2, 3, 4, 5, 6, 7 26, 27 and 28
135	1, 2, 3, 4, 5, 6, 7, 8, 13 and 14
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, 11, 12, 12.01, 13, 14, 15, 16 and 17

(the "Study Area")

And,

**WHEREAS**, the conditions that warrant a determination that an "Area In Need of Rehabilitation" should be evaluated under N.J.S.A. 40A:12A-14 as follows:

a) A delineated area may be determined to be in need of rehabilitation if the governing body of the municipality determines by resolution that a program of rehabilitation, as defined in section 3 of P.L.1992, c.79 (C.40A:12A-3), may be expected to prevent further deterioration and promote the overall development of the community; and there exist in that area conditions such that (1) a significant portion of structures therein are in a deteriorated or substandard condition; (2) more than half of the housing stock in the delineated area is at least 50 years old; (3) there is a pattern of vacancy, abandonment or underutilization of properties in the area; (4) there is a persistent arrearage of property tax payments on properties in the areas; (5) environmental contamination is discouraging improvements and investment in properties in the area; or (6) a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance. Where warranted by consideration of the overall conditions and requirements of the community, a finding of need for rehabilitation may extend to the entire area of a municipality. Prior to adoption of the resolution, the governing body shall submit a proposed resolution to the municipal Planning Board for its review and recommendation. Within 45 days of its receipt of the proposed resolution, the municipal Planning Board shall submit its recommendations regarding the proposed resolution, including any modifications which it may recommend, to the governing body for its consideration. Thereafter, or after the expiration of the 45 days if the municipal Planning Board does not submit recommendations, the governing body may adopt the resolution, with or without modification. The resolution shall not become effective without the approval of the Commissioner of the Department of Community Affairs for the State of New Jersey pursuant to section 6 of P.L.1992, c.79 (C.40A:12A-6), if otherwise required pursuant to that section.

b) A delineated area shall be deemed to have been determined to be an area in need of rehabilitation

in accordance with the provisions of this act if it has heretofore been determined to be an area in need of rehabilitation pursuant to P.L.1975, c.104 (C.54:4-3.72 et seq.), P.L.1977, c.12 (C.54:4-3.95 et seq.) or P.L.1979, c.233 (C.54:4-3.121 et seq.).

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

Section 1. Pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-14), the Chatham Borough Planning Board is directed to review the attached draft resolution designating those areas within the “Study Area” to be designated as "Areas in Need of Rehabilitation". The Planning Board should submit a report and provide its recommendation on whether the conditions that warrant designating the “Study Area” as an “Area in Need of Rehabilitation” and said recommendation shall be returned to the Chatham Borough Mayor and Council for consideration of adoption, with or without modification within 45 days.

#### **STATEMENT OF PURPOSE**

The purpose of this resolution is to direct the Chatham Borough Planning Board to provide a recommendation to the Mayor and Council to determine if the “Study Area” as referenced above meets the criteria to be declared an “Area in Need of Rehabilitation”.

Council Member Koronkiewicz: I motion to approve Resolution # 21-352.

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

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

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

[21-352 RESOLUTION TO THE PLANNING BOARD FOR AREA IN NEED OF REHABILITATION.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-353.

Council Member Resto reads Resolution # 21-353.

## **RESOLUTION #21-353**

[Requires Roll Call Vote]

Majority of Full Membership

### **RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2022 AND ESTABLISHING RULES AND REGULATIONS REGARDING THE SALE OF PARKING PERMITS REQUIRED FOR PARKING LOTS OR AREAS DESIGNATED “FEE PARKING” PURSUANT TO CHAPTER 139, SECTIONS 61 AND 62 OF THE CODE OF THE BOROUGH OF CHATHAM**

**WHEREAS**, Chapter 139, Section 61 of the Code of the Borough of Chatham entitled “Fee parking spaces” specifies that the governing body shall establish by resolution the parking fees required to be paid in parking lots or other areas designated “fee parking” as well as rules and regulations governing the sale of parking permits; and

**WHEREAS**, Chapter 139, Section 62 of the Code of the Borough of Chatham entitled “Parking by permit” specifies that the governing body shall establish by resolution the rules and regulations governing the issuance and management of parking permits.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that the following parking fees shall become effective on January 1, 2022:

1. In parking lots or areas designated as “fee parking,” the Daily Permit fee for cash or credit card customers shall be Six Dollars and Twenty-five cents (\$6.25) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.

In parking lots or areas designated as “fee parking for motorcycles and scooters,” the Daily Permit fee for cash or credit card customers shall be Three Dollars and Twenty-five cents (\$3.25) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.

2 In parking lots or areas designated as “parking by permit,” the following annual permit fees shall be established:

- a. LOTS #1 & 2-RAILROAD NORTH & SOUTH  
Borough Residents Only \$525.00
- b. LOT #3-CENTER STREET-EAST –  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00
- c. LOT #4-CENTER STREET-WEST  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00



- d. LOT #5-BOWERS LANE LOT  
     Borough Resident                      \$275.00  
     Borough Business Owner/Borough Business Employee    \$240.00
- e. LOT #6-DIVISION AVENUE LOT  
     Borough Resident                      \$275.00  
     Borough Business Owner/Borough Business Employee    \$240.00
- f. ON STREET PERMIT PARKING-SOUTH PASSAIC AVENUE  
     Borough Resident                      \$330.00

And;

**BE IT FURTHER RESOLVED**, that the Borough of Chatham Parking Permits Rules and Regulations established and authorized by Resolution #13-129 shall remain in full force for calendar year 2022.

Council Member Resto: I motion to approve Resolution # 21-353.

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

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

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

[21-353 - RESOLUTION ESTABLISHING THE PARKING FEES FOR 2022.doc](#)

## REPORTS

### COUNCIL MEMBERS

### MAYOR'S REPORT II

### ADMINISTRATOR'S REPORT

## CONSENT AGENDA

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

Resolution # 21-354 through Resolution # 21-358 have been placed on the Consent Agenda.

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

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**FINANCE**

**RESOLUTION # 21-354**

**BILLS LIST**

[21-354 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[October 25, 2021\].doc](#)

[10-25-2021 Bills List.pdf](#)

[10-25-2021 \(Wire Transfer\) Bills List.pdf](#)

**RESOLUTION # 21-355**

**RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT [ BLOCK 8 LOT 4]**

[21-355 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT \[65 Highland Avenue\].doc](#)

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**PERSONNEL**

**RESOLUTION # 21-356**

**RESOLUTION AUTHORIZING THE HIRING OF ROBERT P. RIPP AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT**

[21-356 RESOLUTION AUTHORIZING THE HIRING OF ROBERT P. RIPP AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT.docx](#)

**RESOLUTION # 21-357**

**RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF SHANNON MCCARTY AS A PART-TIME ADMINISTRATIVE ASSISTANT II IN THE DEPARTMENT OF COMMUNITY SERVICES**

[21-357 RESOLUTION TO HIRE SHANNON MCCARTY AS A PART-TIME ADMINISTRATIVE ASSISTANT II IN THE DEPARTMENT OF COMMUNITY SERVICES.docx](#)

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**OTHER**

10-25-2021

## **RESOLUTION # 21-358**

### **RESOLUTION ADOPTING CHANGES TO THE PERSONNEL POLICY AND EMPLOYEE HANDBOOK EFFECTIVE NOVEMBER 1, 2021**

[21-358 RESOLUTION AMENDING PERSONNEL POLICY AND EMPLOYEE HANDBOOK - EFFECTIVE NOVEMBER 1, 2021.docx](#)

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### **CONSENT AGENDA VOTE**

Mayor Kobylarz asks Council Member \_\_\_\_\_ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-354 through # 21-358.

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: \_\_\_\_\_.

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### **ADD-ON RESOLUTION[S]**

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### **ADJOURNMENT**



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-349

### RESOLUTION DESIGNATING THE MONTH OF NOVEMBER AS “WORLD PANCREATIC AWARENESS MONTH” IN THE BOROUGH OF CHATHAM

**WHEREAS**, in 2021, an estimated 60,430 people will be diagnosed with pancreatic cancer in the United States, and 48,220 will die from the disease; and

**WHEREAS**, pancreatic cancer, one of the deadliest cancers, is currently the third leading cause of cancer related death in the United States; and

**WHEREAS**, when symptoms of pancreatic cancer present themselves, it is generally in later stages, and 10 percent of pancreatic cancer patients die within the first year of their diagnosis, while 91 percent of pancreatic cancer patients die within the first five years; and

**WHEREAS**, pancreatic cancer accounts for about 3% of all cancers in the United States and about 7% of all cancer deaths; and

**WHEREAS**, pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits, at just 9 percent; and

**WHEREAS**, pancreatic cancer is the seventh most common cause of cancer-related death across the world; and

**WHEREAS**, approximately 1,420 deaths will occur in New Jersey in 2021; and

**WHEREAS**, according to the American Cancer Society, approximately 166 cases of pancreatic cancer will be diagnosed daily in 2021;

**WHEREAS**, it is fitting and proper that the Mayor and Council of the Borough of Chatham to bring pancreatic cancer into focus by increasing public understanding of the disease, including its prevalence, approaches to screening and prevention, treatment options, and resources that offer updated pancreatic cancer information throughout the year.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that the month of November is designated as “Pancreatic Cancer Awareness Month” in the Borough of Chatham to help preserve the health of our residents by fostering awareness and understanding of this deadly disease.

Adopted: October 25, 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 October 25, 2021.

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



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# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-350

### RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS NATIONAL BREAST CANCER AWARENESS MONTH IN THE BOROUGH OF CHATHAM

**WHEREAS**, breast cancer is a disease in which cells in the breast proliferate uncontrollably; and

**WHEREAS**, cancer is the second leading cause of death in the United States, exceeded only by heart disease, and the second leading cause of cancer related deaths among women, exceeded by lung cancer; and

**WHEREAS**, cancer accounts for one of every four deaths in the United States; and

**WHEREAS**, the National Breast Cancer Foundation reports that one in every eight women in the United States will be diagnosed with breast cancer in their lifetime; and

**WHEREAS**, each year in the United States, 255,00 cases of breast cancer are diagnosed in women and appropriately 2,300 in men, and over 42,000 women and at least 500 men die each year from this prevalent disease; and

**WHEREAS**, breast cancer does not discriminate against race nor one's socioeconomic status; and

**WHEREAS**, breast cancer has a high incident rate among Caucasian women, a higher mortality rate in Black women, and it is the leading cause of cancer-related death among Hispanic women; and

**WHEREAS**, breast cancer can become aggressive and attack various parts of the body; and

**WHEREAS**, metastatic breast cancer refers to the spread of cancer cells beyond the breast, through the bloodstream or the lymphatic system, and can spread to the bones, liver, lungs, brain, and other parts of the body; and

**WHEREAS**, the American Cancer Society estimates in 2021 that about 281,550 cases of new invasive breast cancer will be diagnosed in women and 2,650 cases in men; and

**WHEREAS**, early detection and regular screening mammograms, followed by timely treatment upon diagnosis, can significantly improve a patient's chance of survival; and

**WHEREAS**, mammography is widely acknowledged as the single most effective method of detecting breast changes that may be cancerous long before physical symptoms appear or are felt; and

**WHEREAS**, during National Breast Cancer Awareness Month, we honor the courage and strength of the millions of Americans who are battling this terrible disease and remember those whose lives have been affected by breast cancer; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of October 2021, as National Breast Cancer Awareness Month; October 13, 2021, as Metastatic Breast Cancer Awareness Day; and October 15, 2021, as National Mammography Day; and urge all women and men in the community to learn about screening and mammography for their own protection and the protection of their loved ones against this disease.

Adopted: October 25, 2021

Attest:

BOROUGH OF CHATHAM

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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 October 25, 2021.

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Tamar Lawful, Borough Clerk



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# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-351

### 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:

September 27, 2021

Adopted: October 25, 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 October 25, 2021.

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Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-352

### **RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PLANNING BOARD TO CONSIDER WHETHER CERTAIN AREAS QUALIFIES AS AN “AREA IN NEED OF REHABILITATION” UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

**WHEREAS**, the Borough Council of the Borough of Chatham has determined that it is in the best interests of the Borough to investigate and determine whether the following areas (the “Study Area”) qualifies as an area in need of rehabilitation pursuant to Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.);

<b>Block</b>	<b>Lots</b>
134	1, 2, 3, 4, 5, 6, 7, 26, 27 and 28
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140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 11, 12, 12.01, 13, 14, 15, 16 and 17

(the “Study Area”)

And,

**WHEREAS**, the conditions that warrant a determination that an “Area In Need of Rehabilitation” should be evaluated under N.J.S.A. 40A:12A-14 as follows:

- a) A delineated area may be determined to be in need of rehabilitation if the governing body of the municipality determines by resolution that a program of rehabilitation, as defined in section 3 of P.L.1992, c.79 (C.40A:12A-3), may be expected to prevent further deterioration and promote the overall development of the community; and there exist in that area conditions such that (1) a significant portion of structures therein are in a deteriorated or substandard condition; (2) more than half of the housing stock in the delineated area is at least 50 years old; (3) there is a pattern of vacancy, abandonment or underutilization of properties in the area; (4) there is a persistent arrearage of property tax payments on properties in the areas; (5) environmental contamination is discouraging improvements and investment in properties in the area; or (6) a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance. Where warranted by consideration of the overall conditions and requirements



of the community, a finding of need for rehabilitation may extend to the entire area of a municipality. Prior to adoption of the resolution, the governing body shall submit a proposed resolution to the municipal Planning Board for its review and recommendation. Within 45 days of its receipt of the proposed resolution, the municipal Planning Board shall submit its recommendations regarding the proposed resolution, including any modifications which it may recommend, to the governing body for its consideration. Thereafter, or after the expiration of the 45 days if the municipal Planning Board does not submit recommendations, the governing body may adopt the resolution, with or without modification. The resolution shall not become effective without the approval of the Commissioner of the Department of Community Affairs for the State of New Jersey pursuant to section 6 of P.L.1992, c.79 (C.40A:12A-6), if otherwise required pursuant to that section.

- b) A delineated area shall be deemed to have been determined to be an area in need of rehabilitation in accordance with the provisions of this act if it has heretofore been determined to be an area in need of rehabilitation pursuant to P.L.1975, c.104 (C.54:4-3.72 et seq.), P.L.1977, c.12 (C.54:4-3.95 et seq.) or P.L.1979, c.233 (C.54:4-3.121 et seq.).

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

Section 1. Pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-14), the Chatham Borough Planning Board is directed to review the attached draft resolution designating those areas within the “Study Area” to be designated as “Areas in Need of Rehabilitation”. The Planning Board should submit a report and provide its recommendation on whether the conditions that warrant designating the “Study Area” as an “Area in Need of Rehabilitation” and said recommendation shall be returned to the Chatham Borough Mayor and Council for consideration of adoption, with or without modification within 45 days.

### **STATEMENT OF PURPOSE**

The purpose of this resolution is to direct the Chatham Borough Planning Board to provide a recommendation to the Mayor and Council to determine if the “Study Area” as referenced above meets the criteria to be declared an “Area in need of Rehabilitation”.

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

**RESOLUTION # 21-352**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PLANNING BOARD TO CONSIDER WHETHER CERTAIN AREAS QUALIFIES AS AN “AREA IN NEED OF REHABILITATION” UNDER THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.**

Adopted: October 25, 2021

Attest:

BOROUGH OF CHATHAM

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Tamar Lawful  
Borough Clerk

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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 October 25, 2021.

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Tamar Lawful, Borough Clerk



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-353

### RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2022, AND ESTABLISHING RULES AND REGULATIONS REGARDING THE SALE OF PARKING PERMITS REQUIRED FOR PARKING LOTS OR AREAS DESIGNATED “FEE PARKING” PURSUANT TO CHAPTER 139, SECTIONS 61 AND 62 OF THE CODE OF THE BOROUGH OF CHATHAM

**WHEREAS**, Chapter 139, Section 61 of the Code of the Borough of Chatham entitled “Fee parking spaces” specifies that the governing body shall establish by resolution the parking fees required to be paid in parking lots or other areas designated “fee parking” as well as rules and regulations governing the sale of parking permits; and

**WHEREAS**, Chapter 139, Section 62 of the Code of the Borough of Chatham entitled “Parking by permit” specifies that the governing body shall establish by resolution the rules and regulations governing the issuance and management of parking permits.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that the following parking fees shall become effective on January 1, 2022:

1. In parking lots or areas designated as “fee parking,” the Daily Permit fee for cash or credit card customers shall be Six Dollars and Twenty-five cents (\$6.25) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.

In parking lots or areas designated as “fee parking for motorcycles and scooters,” the Daily Permit fee for cash or credit card customers shall be Three Dollars and Twenty-five cents (\$3.25) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.

2. In parking lots or areas designated as “parking by permit,” the following annual permit fees shall be established:

- a. LOTS #1 & 2-RAILROAD NORTH & SOUTH  
Borough Residents Only \$525.00
- b. LOT #3-CENTER STREET-EAST –  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00
- c. LOT #4-CENTER STREET-WEST  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00
- d. LOT #5-BOWERS LANE LOT  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00
- e. LOT #6-DIVISION AVENUE LOT  
Borough Resident \$275.00  
Borough Business Owner/Borough Business Employee \$240.00
- f. ON STREET PERMIT PARKING-SOUTH PASSAIC AVENUE  
Borough Resident \$330.00

And;

**BE IT FURTHER RESOLVED**, that the Borough of Chatham Parking Permits Rules and Regulations established and authorized by Resolution #13-129 shall remain in full force for calendar year 2022.

Adopted: October 25, 2021

Attest:

BOROUGH OF CHATHAM

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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 October 25, 2021.

---

Tamar Lawful, Borough Clerk



Incorporated 1897

# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-354

### 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: October 25, 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 October 25, 2021.

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Tamar Lawful, Borough Clerk

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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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Batch Id: EVC Batch Type: C Batch Date: 10/25/21 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					
21001045	10/15/21	1 AKEQU500 A & K EQUIPMENT COM INC CAR#16 OLD PD#16	100.17	221 WESCOTT DR 1-01-26-315-201 VEHICLE MAINTENANCE	Budget	Aprv	86	1	
			100.17						
BDG22285	03/05/21	18 AMERI700 AMERICAN WEAR SEPT UNIFORM CLEANING 2021	23.00	261 NORTH 18TH ST 1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	150	1	
BDG22285	03/05/21	19 SEPT UNIFORM CLEANING 2021	23.00	1-01-26-290-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	151	1	
			46.00						
21001053	10/18/21	1 ANJEC500 ANJEC ENVIRONMENTAL COMM. CONGRESS	100.00	P O BOX 157 1-01-27-335-203 CONFERENCES, DUES & TRAINING	Budget	Aprv	99	1	
			100.00						
21000280	04/06/21	7 APPRA750 APPRAISAL SYSTEMS, INC. 6th PAYMENT REVALUATION 2021	9,539.17	264 SOUTH STREET 1-01-55-950-012 RESERVE FOR REVALUATION	Budget	Aprv	4	1	
			9,539.17						
21000975	10/05/21	1 ATLAN705 ATLANTIC CORPORATE HEALTH Hep B Immunization	65.00	P O BOX 416542 1-01-25-240-239 RECRUITING - TESTING	Budget	Aprv	35	1	
			65.00						
BDG22289	08/20/21	10 AWISC500 AWISCO NY CORP LLC SEPT WELDING SUPPLIES 2021	47.79	55-15 43 RD STREET 1-01-26-315-204 WELDING SUPPLIES	Budget	Aprv	152	1	
			47.79						
21000895	09/20/21	1 BAGFA500 BAG FACTORY, THE EXTRA HVY CLEAR BAGS	688.00	726 NORTH STILES ST 1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	30	1	
21000895	09/20/21	2 EXTRA HVY BLACK BAGS	159.70	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	31	1	
			847.70						
21001044	10/15/21	1 BEYER600 BEYER FORD W-2 177D SHACKLE	21.98	ATTN: ARLEEN 1-05-55-502-417 MOTOR VEHICLE-TIRES & REPAIRS	Budget	Aprv	85	1	
			21.98						
21001071	10/20/21	1 BOBCA500 BOBCAT OF CENTRAL JERSEY EDGEHILL JOB-MINI E-50 STOCK	217.04	999 ROUTE 33 C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	110	1	
			217.04						

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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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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
<b>10/25/21 BRENT500 BRENT MATERIAL CO</b>								
21001047	10/15/21	1 PIPE-10" PVC SDR35 PIPE 14'	200.90	325 COLUMBIA TURNPIKE C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	88	1
21001047	10/15/21	2 PIPE-FERNC01002-1010	157.48	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	89	1
21001047	10/15/21	3 PIPE-10"X10" PVC SDR35 WYE GXG	356.11	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	90	1
21001047	10/15/21	4 PIPE-12" PVC SCH40 PIPE 20' BE	564.40	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	91	1
21001047	10/15/21	5 PIPE-FERNC0 1002-1212	137.85	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	92	1
			<u>1,416.74</u>					
<b>10/25/21 BRIDG500 BRIDGESTONE HOSEPOWER LLC</b>								
21001024	10/07/21	1 LEAF VACS	1,075.60	P O BOX 861777 1-01-26-290-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	40	1
			<u>1,075.60</u>					
<b>10/25/21 BURGI500 BURGIS ASSOCIATES INC</b>								
21001080	10/21/21	1 AUG. COURT MASTER HOUSING PLAN	4,062.50	25 WESTWOOD AVE T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	124	1
			<u>4,062.50</u>					
<b>10/25/21 BUYWI500 BUY WISE AUTO PARTS</b>								
21001041	10/15/21	1 SEPT PARTS-TRACK BAR PU#1	53.03	P O BOX 301 1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	76	1
21001041	10/15/21	2 SEPT PARTS-PD#4403	359.61	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	77	1
21001041	10/15/21	3 SEPT PARTS-T#16-T#15	20.06	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	78	1
21001041	10/15/21	4 SEPT PARTS-W-2	462.38	1-05-55-502-417 MOTOR VEHICLE-TIRES & REPAIRS	Budget	Aprv	79	1
21001041	10/15/21	5 SEPT PARTS-DODGE RAM DURANGO	75.34	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	80	1
21001041	10/15/21	6 SEPT PARTS-DODGE RAM DURANGO	63.92	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	81	1
21001041	10/15/21	7 SEPT PARTS-PD#4401	40.74	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	82	1
			<u>1,075.08</u>					
<b>10/25/21 CAMPB500 CAMPBELL FOUNDRY COMPANY</b>								
21001056	10/19/21	1 Foundry Supplies2021-Egdehill	8,282.00	800 BERGEN STREET C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	100	1
21001056	10/19/21	2 Foundry Supplies2021-Egdehill	1,818.00	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	101	1
			<u>10,100.00</u>					
<b>10/25/21 CHATA270 CHATHAM FIRE DEPARTMENT CHIEF</b>								
21001048	10/15/21	1 Reimburse Chief's Account	191.71	% 54 FAIRMOUNT AVE 1-01-25-265-296 FIRE PREVENTION	Budget	Aprv	93	1
			<u>191.71</u>					

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Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<hr/>								
21001030	10/07/21	10/25/21 CHATA305 CHATHAM HIGH SCHOOL 1 PLAYBILL AD - THEATRE DEPT	225.00	255 LAFAYETTE AVE 1-01-30-430-200 FARMER'S MARKET OE	Budget	Aprv	48	1
			<hr/> 225.00					
<hr/>								
21000877	09/03/21	10/25/21 CHATA320 CHATHAM LAWNMOWER SERVICE INC 1 CAP	4.54	14 COMMERCE ST 1-01-28-375-202 SUPPLIES AND TOOLS	Budget	Aprv	28	1
21000877	10/21/21	2 FIREHOUSE SUPPLIES	120.00	1-01-25-265-202 SUPPLIES AND TOOLS	Budget	Aprv	29	1
BDG22292	09/29/21	13 LAWNMOWER SUPPLIES2021 VIBERPK	76.69	1-01-28-375-202 SUPPLIES AND TOOLS	Budget	Aprv	153	1
			<hr/> 201.23					
<hr/>								
BDG22293	07/14/21	10/25/21 CHATA340 CHATHAM NAPA 44 2021 AUTO SUPPLIES	98.21	26 WATCHUNG AVE A/C # 2250 1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	154	1
BDG22293	07/14/21	45 2021 AUTO SUPPLIES	42.25	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	155	1
BDG22293	07/14/21	46 2021 AUTO SUPPLIES	60.00	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	156	1
BDG22293	07/14/21	47 2021 AUTO SUPPLIES	33.75	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	157	1
BDG22293	07/14/21	48 2021 AUTO SUPPLIES	4.05	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	158	1
BDG22293	07/14/21	49 2021 AUTO SUPPLIES	32.67	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	159	1
BDG22293	07/14/21	50 2021 AUTO SUPPLIES	46.00	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	160	1
BDG22293	07/14/21	51 2021 AUTO SUPPLIES	45.97	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	161	1
BDG22293	07/14/21	52 2021 AUTO SUPPLIES	400.01	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	162	1
BDG22293	07/14/21	53 2021 AUTO SUPPLIES	55.60	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	163	1
BDG22293	07/14/21	54 2021 AUTO SUPPLIES	4.99	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	164	1
BDG22293	07/14/21	55 2021 AUTO SUPPLIES	6.65	1-01-26-315-201 VEHICLE MAINTENANCE Public Works	Budget	Aprv	165	1
BDG22293	10/19/21	56 2021 AUTO SUPPLIES	85.14	1-01-26-290-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	166	1
			<hr/> 915.29					
<hr/>								
21001028	10/07/21	10/25/21 CHATA360 CHATHAM PRINT & DESIGN 1 FISHAWACK LAWN SIGNS	91.69	12 CENTER STREET T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	44	1
21001028	10/07/21	2 FISHAWACK LAWN BANNERS	448.57	T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	45	1
			<hr/> 540.26					
<hr/>								
21000242	03/25/21	10/25/21 CLIFF500 CLIFFSIDE BODY CORPORATION 1 T-2	24,072.00	130 BROAD AVE C-04-55-920-504	Budget	Aprv	3	1



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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
21000320	04/09/21	1 BALANCE FOR T-2	4,270.00	STAINLESS STEEL DUMP BODY C-04-55-920-504	Budget	Aprv	5	1
			28,342.00	STAINLESS STEEL DUMP BODY				
10/25/21 COLCO700 COLCOURT PROPERTIES LLC								
21001095	10/22/21	1 TAX OVERPAYMENT REFUND	8,964.72	560 MAIN STREET 1-01-55-950-004	Budget	Aprv	141	1
			8,964.72	TAX OVERPAYMENTS REFUNDED				
10/25/21 COREM500 CORE & MAIN								
21000416	05/10/21	1 6" WEDGEGRIP RESTRAINT	475.00	1830 CRAIG PARK COURT W-06-55-920-001	Budget	Aprv	6	1
				SERVICE METERS				
21000416	05/10/21	2 3" VALVE BOX RISER	84.00	W-06-55-920-001	Budget	Aprv	7	1
				SERVICE METERS				
21000416	05/10/21	3 4" HYMAX COUPLING	964.60	W-06-55-920-001	Budget	Aprv	8	1
				SERVICE METERS				
21000416	05/10/21	4 9 1/2" CURB BOX EXTENSION	186.80	W-06-55-920-001	Budget	Aprv	9	1
				SERVICE METERS				
21000416	05/10/21	5 1" X 100' K COP TUBING	1,496.00	W-06-55-920-001	Budget	Aprv	10	1
				SERVICE METERS				
21000416	05/10/21	6 6" HYMAX COUPLING	2,555.00	W-06-55-920-001	Budget	Aprv	11	1
				SERVICE METERS				
21000416	05/10/21	7 12" 5 1/4 VALVE BOX TOP	593.80	W-06-55-920-001	Budget	Aprv	12	1
				SERVICE METERS				
21000416	05/10/21	8 8" CLAY X 8' PVC FERNCO	111.78	W-06-55-920-001	Budget	Aprv	13	1
				SERVICE METERS				
21000416	05/10/21	9 3/4'X5/8" X XX STRONG COUPLING	443.80	W-06-55-920-001	Budget	Aprv	14	1
				SERVICE METERS				
21000416	05/10/21	10 2" VALVE BOX RISER	100.00	W-06-55-920-001	Budget	Aprv	15	1
				SERVICE METERS				
21000416	05/10/21	11 3"-12" REED PIPE DESCALER	271.08	W-06-55-920-001	Budget	Aprv	16	1
				SERVICE METERS				
21000416	05/10/21	12 WHEELER PILOT SHUT OFF	300.00	W-06-55-920-001	Budget	Aprv	17	1
				SERVICE METERS				
21000416	05/10/21	13 3/4" 4700-22GA PAK CTS GASKET	35.00	W-06-55-920-001	Budget	Aprv	18	1
				SERVICE METERS				
21000416	05/10/21	14 2PC SLIP TYPE VALVE BOX W/LID	1,389.40	W-06-55-920-001	Budget	Aprv	19	1
				SERVICE METERS				
21000416	05/10/21	15 R/HITE VLV BOX EXT	138.95	W-06-55-920-001	Budget	Aprv	20	1
				SERVICE METERS				
21000416	05/10/21	16 1" VALVE BOX RISER	76.70	W-06-55-920-001	Budget	Aprv	21	1
			9,221.91	SERVICE METERS				
10/25/21 COUNT600 COUNTY OF MORRIS TREASURER								
21001078	10/21/21	1 2021 ELECTION BALLOTS	6,614.92	P O BOX 900 1-01-20-120-201	Budget	Aprv	122	1
			6,614.92	ELECTIONS				
10/25/21 CROWN500 CROWN OIL CORPORATION								
21001040	10/15/21	1 HEATING OIL 9-28-21	449.47	FUEL OIL PAYMENT CENTER T-17-56-000-229	Budget	Aprv	75	1

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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
				DONATION - STANLEY CHURCH				
			449.47					
10/25/21 CUSTO500 CUSTOM BANDAG INC				401 EAST LINDEN AVE				
21001072	10/20/21	1 T#15, PD#26	2,160.08	1-01-26-315-206	Budget	Aprv	111	1
			2,160.08	TIRES				
10/25/21 DAILY500 DAILY RECORD				P O BOX 677599				
BDG22297	01/19/21	61 ORD 21-18	19.78	1-01-20-120-202	Budget	Aprv	167	1
				ADVERTISING				
BDG22297	01/19/21	62 ORD 21-19	31.82	1-01-20-120-202	Budget	Aprv	168	1
				ADVERTISING				
BDG22297	01/19/21	63 ORD 21-18 INTRODUCED	24.94	1-01-20-120-202	Budget	Aprv	169	1
				ADVERTISING				
BDG22297	01/19/21	64 ORD 21-19 INTRODUCED	37.84	1-01-20-120-202	Budget	Aprv	170	1
				ADVERTISING				
BDG22297	01/19/21	65 ORD 21-17 ADOPTION	19.78	1-01-20-120-202	Budget	Aprv	171	1
				ADVERTISING				
BDG22297	01/19/21	66 ORD 21-17	28.38	1-01-20-120-202	Budget	Aprv	172	1
			162.54	ADVERTISING				
10/25/21 DMRAR500 DMR ARCHITECTS				777 TERRACE AVE SUITE 607				
21000672	07/16/21	8 POST OFFICE PLAZA REDEVELOPMEN	247.50	1-01-20-100-301	Budget	Aprv	22	1
				REDEVELOPMENT - PLANNER PO PLAZA				
21000672	07/16/21	9 RIVER RD WATCHUNG REDEVELOP.	1,123.00	1-01-20-100-301	Budget	Aprv	23	1
			1,370.50	REDEVELOPMENT - PLANNER PO PLAZA				
10/25/21 DRAEG500 DRAEGER INC.				P O BOX 13369				
21000998	10/05/21	1 Alcotest Solution	240.00	G-01-41-745-200	Budget	Aprv	39	1
				DRUNK DRIVING ENFORCE.FUND				
21001061	10/20/21	1 HOSE KIT, SIM CERTIFICATION	179.00	G-01-41-745-200	Budget	Aprv	104	1
			419.00	DRUNK DRIVING ENFORCE.FUND				
10/25/21 DREYE500 DREYER'S LUMBER & HARDWARE				ATTN: JODI				
BDG22299	10/18/21	106 2021 HARDWARE-BORO HALL	58.03	1-01-26-310-240	Budget	Aprv	173	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	107 2021 HARDWARE-BORO HALL	15.87	1-01-26-310-240	Budget	Aprv	174	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	108 2021 HARDWARE-CREDIT-RETURN	9.28	1-01-26-310-240	Budget	Aprv	175	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	109 2021 HARDWARE	126.61	1-01-26-310-240	Budget	Aprv	176	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	110 2021 HARDWARE	5.94	1-01-26-310-240	Budget	Aprv	177	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	111 2021 HARDWARE	1.99	1-01-26-310-240	Budget	Aprv	178	1
				FACILITY REPAIRS & MAINTANCE				
BDG22299	10/18/21	112 2021 HARDWARE	43.23	C-04-55-920-101	Budget	Aprv	179	1
				2020 DRAINAGE IMPROVEMENTS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
BDG22299	10/18/21	113 2021 HARDWARE	38.98	C-04-55-920-101 2020 DRAINAGE IMPROVEMENTS	Budget	Aprv	180	1
BDG22299	10/19/21	115 2021 HARDWARE	39.98	1-01-26-290-254 PRUNING TREES	Budget	Aprv	181	1
BDG22299	09/07/21	116 2021 HARDWARE	9.29	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	182	1
BDG22299	10/19/21	117 2021 HARDWARE	9.96	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	183	1
BDG22299	10/19/21	118 2021 HARDWARE	25.87	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	184	1
BDG22299	10/19/21	119 2021 HARDWARE	85.98	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	185	1
BDG22299	10/19/21	120 2021 HARDWARE	7.30	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	186	1
BDG22299	10/19/21	121 2021 HARDWARE	5.32	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	187	1
BDG22299	10/19/21	122 2021 HARDWARE	56.97	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	188	1
BDG22299	10/19/21	123 2021 HARDWARE	12.55	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	189	1
			534.59					
10/25/21 EASTE500 EASTERN CONCRETE MATERIALS INC				250 PEHLE AVE				
21001050	10/15/21	1 LIME QUARRY PROCESS	1,022.55	C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	95	1
21001050	10/15/21	2 LIME QUARRY PROCESS	1,072.68	C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	96	1
			2,095.23					
10/25/21 EMRPO500 EMR POWER SYSTEMS LLC				P O BOX 3787				
21001051	10/15/21	1 MAJOR SERVICE	300.00	1-01-26-310-241 GENERATOR MAINTENANCE	Budget	Aprv	97	1
21001067	10/20/21	1 SERVICE CALL-GENERATOR	1,517.63	1-01-31-455-213 EQUIP. REPAIRS & MAINTENANCE	Budget	Aprv	107	1
			1,817.63					
10/25/21 ENVIR700 ENVIRONMENTAL PRODUCTS & ASS				MSC # 30157				
21001039	10/15/21	1 SEWER 823-HOSE LDR 1610	72.75	1-01-31-455-202 SUPPLIES AND TOOLS	Budget	Aprv	71	1
21001039	10/15/21	2 SEWER 823-H TAIL 3K	36.00	1-01-31-455-202 SUPPLIES AND TOOLS	Budget	Aprv	72	1
21001039	10/15/21	3 SEWER 823-H KAR08603K	229.00	1-01-31-455-202 SUPPLIES AND TOOLS	Budget	Aprv	73	1
21001039	10/15/21	4 SEWER 823-V H 162	196.00	1-01-31-455-202 SUPPLIES AND TOOLS	Budget	Aprv	74	1
			533.75					
10/25/21 ESIE500 ESI EQUIPMENT INC				119 KEYSTONE DRIVE				
21001035	10/15/21	1 Personal Power Unit	322.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	53	1
21001035	10/15/21	2 Personal Power Unit	176.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	54	1

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21001035	10/15/21	3 Electric mini Plus	176.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	55	1
21001035	10/15/21	4 27" Spreader	116.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	56	1
21001035	10/15/21	5 5" Cutter	116.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	57	1
21001035	10/15/21	6 Core Incline Cutter	116.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	58	1
21001035	10/15/21	7 Combi Tool	116.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	59	1
21001035	10/15/21	8 Mini Telescopic Ram	77.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	60	1
21001035	10/15/21	9 Medium Telescopic Ram	77.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	61	1
21001035	10/15/21	10 16' Core Hose Orange	19.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	62	1
21001035	10/15/21	11 16' Core Hose Black	18.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	63	1
21001035	10/15/21	12 100' Reel 80' Core Hose	46.00	1-01-25-265-213 EQUIPMENT REPAIRS & MAINTENANC	Budget	Aprv	64	1
			1,375.00					
10/25/21 FERRI500 FERRIERO ENGINEERING, INC				P.O. BOX 571				
21001084	10/21/21	1 ENGINEERING SERVICES	490.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	133	1
21001084	10/21/21	2 ENGINEERING SERVICES	210.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	134	1
21001084	10/21/21	3 ENGINEERING SERVICES	280.00	1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	135	1
			980.00					
10/25/21 FUNSE500 NJ FUN SERVICES LLC				9 KULLCK RD				
21001026	10/07/21	1 FISHAWACK AMUSEMENTS-BAL DUE	3,450.00	T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	42	1
			3,450.00					
10/25/21 GARDE700 GARDEN STATE LABS INC				410 HILLSIDE AVE.				
BDG22302	02/03/21	10 AUG WATER TESTING SERVICE 2021	510.00	1-05-55-502-492 WATER ANALYSIS	Budget	Aprv	190	1
			510.00					
10/25/21 GCUMM500 G CUMMINS				23 GLENMERE DRIVE				
21001096	10/22/21	1 POOL MEMBERSHIP REFUND	75.00	1-01-55-950-001 MISCELLANEOUS REFUNDS	Budget	Aprv	142	1
			75.00					
10/25/21 GIBBO500 GIBBONS, BRIAN				% CHATHAM BOROUGH PD				
21000996	10/05/21	1 Food for Fishawack	85.00	1-01-25-240-205 TRAINING/COMMUNITY SERVICE	Budget	Aprv	38	1
			85.00					
10/25/21 GRAIN500 GRAINGER, INCORPORATED				DEPT 806845566				

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21001090	10/22/21	1 POOL SUPPLIES	27.15	1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	136	1
BDG22303	09/07/21	24 REBUILD KITS, TOILETS	53.08	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	191	1
BDG22303	10/19/21	25 BATTERIES-AAA,D,AA,9V	180.61	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	192	1
BDG22303	10/19/21	26 OUTLET STRIPS	204.50	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	193	1
BDG22303	03/11/21	28 GP MOTOR	961.83	C-04-55-919-503 HYDRUALIC LIFT - DPW GARAGE	Budget	Aprv	194	1
			1,427.17					
10/25/21 HACHC500 HACH SERVICE PLUS CO				2207 COLLECTIONS CENTER D				
21000923	09/23/21	1 FIELD SERVICE CONTRACT	3,000.00	1-05-55-502-223 PROFESSIONAL SERVICES	Budget	Aprv	33	1
			3,000.00					
10/25/21 HALLS500 HALL'S HOME & GARDEN CENTER				700 SPRINGFIELD AVE				
21001059	10/20/21	1 HAY	144.00	T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	102	1
21001059	10/20/21	2 MUMS	198.00	T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	103	1
			342.00					
10/25/21 HANOV500 HANOVER SUPPLY CO				P O BOX 325				
21001069	10/20/21	1 4IN PVC DWV FTG CO W/PLUG	24.34	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	109	1
			24.34					
10/25/21 HOFFM505 HOFFMAN EQUIPMENT				300 S RANDOLPHVILLE RD				
20000438	08/27/20	5 FOOTBALL LIGHTS - ON HOLD-FAL	3,132.00	R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	1	1
			3,132.00					
10/25/21 HOMED500 HOME DEPOT				DEPT. 32-2501121259				
BDG22306	03/25/21	56 2021HARDWARE SUPPLIES-LITHIUM	3,837.00	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	195	1
BDG22306	10/19/21	57 2021 HARDWARE SUPPLIES-WATER	300.44	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	196	1
BDG22306	10/19/21	58 2021 HARDWARE SUPPLIES-WATER	129.54	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	197	1
BDG22306	10/19/21	59 2021 HARDWARE SUPPLIES-WATER	51.77	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	198	1
BDG22306	10/19/21	60 2021 HARDWARE SUPPLIES-WATER	219.00	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	199	1
BDG22306	10/19/21	61 2021 HARDWARE SUPPLIES-BATTERY	298.00	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	200	1
BDG22306	10/19/21	62 2021 HARDWARE SUPPLIES-WATER	57.88	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	201	1
BDG22306	10/19/21	63 2021 HARDWARE SUPPLIES-CREDIT	150.00-	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	202	1
BDG22306	10/19/21	65 2021 HARDWARE SUPPLIES-SAW	246.88	C-04-55-920-004	Budget	Aprv	203	1

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BDG22306	10/19/21	67 2021 HARDWARE SUPPLIES-CHURCH	78.51	2020 ROAD MICRO-SURFACING PROGRAM T-17-56-000-229	Budget	Aprv	204	1
BDG22306	10/19/21	68 2021 HARDWARE SUPPLIES-WATER	1,095.00	DONATION - STANLEY CHURCH W-06-55-921-004	Budget	Aprv	205	1
			<u>6,164.02</u>	WATER DISTRIBUTION SYSTEM REPAIR				
21001029	10/07/21	1 TREE SERVICE-44 JACKSON	750.00	270 KINGS ROAD 1-01-26-290-254	Budget	Aprv	46	1
21001029	10/07/21	2 TREE SERVICE-30 ESSEX	375.00	PRUNING TREES 1-01-26-290-254	Budget	Aprv	47	1
			<u>1,125.00</u>	PRUNING TREES				
21001094	10/22/21	1 STATE TAX APPEAL JUDGEMENT	8,889.21	TRUST ACCOUNT 1-01-55-950-005	Budget	Aprv	140	1
			<u>8,889.21</u>	TAX REFUNDS TO FUND BALANCE				
21001031	10/07/21	1 GAZEBO SOUND TECH	1,050.00	40 WAVERLY AVE T-17-56-000-221	Budget	Aprv	49	1
			<u>1,050.00</u>	FISHAWACK CELEBRATION				
BDG22308	08/05/21	32 SEPT-OCT JCP&L SERVICE 2021	2,330.42	PO BOX 3687 1-01-31-430-200	Budget	Aprv	206	1
BDG22308	08/05/21	33 SEPT-OCT JCP&L SERVICE 2021	5,277.11	ELECTRICITY 1-01-31-435-200	Budget	Aprv	207	1
BDG22308	02/17/21	34 AUG-SEPT JCP&L SERVICE 2021	29,051.06	STREET LIGHTING 1-05-55-502-309	Budget	Aprv	208	1
			<u>36,658.59</u>	ELECTRIC SERVICE				
21001043	10/15/21	1 JDLOADER-LOCK NUT,WASHER,SCREW	55.08	1260 CENTENNIAL AVE 1-01-26-290-213	Budget	Aprv	84	1
			<u>55.08</u>	EQUIPMENT REPAIRS & MAINTENANCE				
BDG22309	05/18/21	12 JULY COMPUTER IT SUPPORT 2021	1,697.47	ATTN: LINDA SAWYER 1-01-25-240-246	Budget	Aprv	209	1
BDG22309	05/18/21	13 JUN COMPUTER IT SUPPORT 2021	1,973.87	TECHNOLOGY 1-01-25-240-246	Budget	Aprv	210	1
BDG22309	10/21/21	14 AUG COMPUTER IT SUPPORT 2021	1,251.80	TECHNOLOGY 1-01-25-240-246	Budget	Aprv	211	1
			<u>4,923.14</u>	TECHNOLOGY				
21001091	10/22/21	1 PARKING REFUND PERMIT	88.36	43 FULLER AVENUE 1-01-55-950-001	Budget	Aprv	137	1
			<u>88.36</u>	MISCELLANEOUS REFUNDS				

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PO #	Enc Date	Item Description		Description					
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10/25/21	MGLF0500	MGL PRINTING SOLUTIONS		154 SOUTH STREET					
BDG22312	06/24/21	12 DOG/CAT TAGS	449.00	1-01-20-145-202	Budget	Aprv	212	1	
			<hr/>	SUPPLIES AND TOOLS					
			449.00						
<hr/>									
10/25/21	MIRAC500	MIRACLE CHEMICAL CO		1151 B HIGHWAY # 33					
BDG22314	10/19/21	48 15% SODIUM HYPOCHLORITE GALLON	436.80	1-05-55-502-324	Budget	Aprv	213	1	
				FACILITY REPAIRS & MAINT.					
BDG22314	10/19/21	49 15% SODIUM HYPOCHLORITE GALLON	361.20	1-05-55-502-324	Budget	Aprv	214	1	
				FACILITY REPAIRS & MAINT.					
			<hr/>						
			798.00						
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10/25/21	MORRI350	MORRIS COUNTY MUA		214A CENTER GROVE RD					
21001025	10/07/21	1 INBOUND TIPPING	274.05	1-01-26-290-201	Budget	Aprv	41	1	
				PUBLIC WORKS MISCELLANEOUS					
			<hr/>						
			274.05						
<hr/>									
10/25/21	MORRI450	MORRIS COUNTY MUNICIPAL JIF		P O BOX 11466					
21001073	10/20/21	1 JIF INSURANCE 3RD PAYMENT	28,838.52	1-01-23-215-000	Budget	Aprv	112	1	
				WORKERS COMP. INSURANCE					
21001073	10/20/21	2 JIF INSURANCE 3RD PAYMENT	54,503.48	1-01-23-210-000	Budget	Aprv	113	1	
				LIABILITY INSURANCE					
21001073	10/21/21	3 JIF 3RD INSURANCE PAYMENT	9,271.00	1-05-55-502-207	Budget	Aprv	114	1	
				JIF INSURANCE					
21001073	10/21/21	4 JIF 3RD INSURANCE PAYMENT	1,336.00	1-01-23-220-000	Budget	Aprv	115	1	
				GROUP INSURANCE					
			<hr/>						
			93,949.00						
<hr/>									
10/25/21	MOTOR615	MOTOR INFORMATION SYSTEMS INC		PO BOX 281793					
21001036	10/15/21	1 LIGHT DUTY SERVICE INFO	750.00	1-01-26-315-208	Budget	Aprv	65	1	
				COMPUTER SOFTWARE					
21001036	10/15/21	2 HEAVY DUTY SERVICE INFO	1,260.00	1-01-26-315-208	Budget	Aprv	66	1	
				COMPUTER SOFTWARE					
			<hr/>						
			2,010.00						
<hr/>									
10/25/21	MRJOH500	UNITED SITE SERVICES		P O BOX 735008					
21000863	09/03/21	1 PORTABLE UNITS - FISHAWACK	937.73	T-17-56-000-221	Budget	Aprv	24	1	
				FISHAWACK CELEBRATION					
21000863	10/21/21	2 PORTABLE UNITS - SHEPARD PARK	145.73	R-15-56-852-501	Budget	Aprv	25	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
21000863	10/21/21	3 PORTABLE UNITS - LUM AVE	145.73	R-15-56-852-501	Budget	Aprv	26	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
21000863	10/21/21	4 PORTABLE UNITS - SHUNPIKE	291.46	R-15-56-852-501	Budget	Aprv	27	1	
				JOINT FACILITIES' MAINT. & SUPPLIES					
			<hr/>						
			1,520.65						
<hr/>									
10/25/21	NUSBA500	NUSBAUM STEIN BRONSTEIN & KRON		1250 SUSSEX TPKE SUITE G					
21001076	10/20/21	1 ZONING BOARD MEETING SEPT 2021	375.00	1-01-21-185-223	Budget	Aprv	120	1	
				PROFESSIONAL/LEGAL SERVICES					
			<hr/>						
			375.00						
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10/25/21	ONECA400	ONE CALL CONCEPTS		7223 PARKWAY DR					

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BDG22318	09/16/21	12 SEPTEMBER MARK OUTS 2021	127.27	1-05-55-502-201	Budget	Aprv	215	1
			<u>127.27</u>	ADM. MISCELLANEOUS				
10/25/21 OPTIM500 OPTIMUM								
BDG22319	05/27/21	30 OCT-NOV OPTIMUM 2021	33.22	P O BOX 70340	Budget	Aprv	216	1
			<u>33.22</u>	1-01-25-240-246				
				TECHNOLOGY				
10/25/21 PARKE500 PARKER PUBLICATIONS INC								
21001074	10/20/21	4 SEPT 30,2021 LEGAL ADS	38.60	RECORDER PUBLISHING CO	Budget	Aprv	116	1
				1-01-21-185-247				
				ADVERTISING				
21001074	10/20/21	5 PUBLIC ADVERTISING 9/30/21	20.00	1-01-25-240-201	Budget	Aprv	117	1
				POLICE MISCELLANEOUS				
21001074	10/20/21	6 SEPT 30,2021 LEGAL ADS	24.65	1-01-21-185-247	Budget	Aprv	118	1
			<u>83.25</u>	ADVERTISING				
10/25/21 PARKM500 PARKMOBILE USA INC								
BDG22321	05/20/21	7 SEPT PARKMOBILE SERVICE 2021	612.50	ATTN: ACCOUNTS RECEIVABLE	Budget	Aprv	217	1
			<u>612.50</u>	1-01-25-245-203				
				CREDIT CARD COSTS - PARKING				
10/25/21 PICCO500 PICCOLO, JANICE								
21001034	10/07/21	1 FISHAWACK EXPENSES - MISC	264.44	67 DEAN ST	Budget	Aprv	52	1
			<u>264.44</u>	T-17-56-000-221				
				FISHAWACK CELEBRATION				
10/25/21 PUMPI500 PUMPING SERVICES INC								
21001049	10/15/21	1 SUBMERSIBLLE GRINDER PUMP	630.00	201 LINCOLN BOULEVARD	Budget	Aprv	94	1
			<u>630.00</u>	1-01-31-455-213				
				EQUIP. REPAIRS & MAINTENANCE				
10/25/21 RECOR500 RECORDER PUBLISHING CO INC								
21001032	10/07/21	1 OUR TOWN - BACK COVER	500.00	100 S JEFFERSON RD	Budget	Aprv	50	1
				1-01-30-430-200				
				FARMER'S MARKET OE				
21001064	10/20/21	1 FISHAWACK ADVERTISING	4,037.00	T-17-56-000-221	Budget	Aprv	105	1
				FISHAWACK CELEBRATION				
21001064	10/21/21	2 ZONING BOARD ADS	123.95	1-01-21-185-247	Budget	Aprv	106	1
			<u>4,660.95</u>	ADVERTISING				
10/25/21 RF051 FOLEY RENTALS INC								
21001092	10/22/21	1 LUM AVE RENTAL EQUIPMENT	3,861.00	978 RT 33 EAST	Budget	Aprv	138	1
				R-15-56-852-501				
				JOINT FACILITIES' MAINT. & SUPPLIES				
21001092	10/22/21	2 TRANSPORTATION CHARGE	374.00	R-15-56-852-501	Budget	Aprv	139	1
			<u>4,235.00</u>	JOINT FACILITIES' MAINT. & SUPPLIES				
10/25/21 RH017 HICKORY WINE CELLAR								
21001027	10/07/21	1 FISHAWACK REFRESHMENTS	2,193.27	T-17-56-000-221	Budget	Aprv	43	1
				FISHAWACK CELEBRATION				



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			2,193.27					
BDG22326	10/25/21 01/21/21	RICOH600 RICOH USA INC 11 OCT MAINTENANCE OF EQUIPMENT	138.86	P O BOX 827577 1-01-20-165-201 ENGINEERING MISCELLANEOUS	Budget	Aprv	218	1
			138.86					
BDG00024	10/25/21 01/21/21	RICOH700 RICOH USA INC 60 COPIERS	447.70	P O BOX 41564 1-01-26-290-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	143	1
BDG00024	01/21/21	61 COPIERS	74.48	1-01-25-265-201 Fire Misc.	Budget	Aprv	144	1
BDG00024	01/21/21	62 COPIERS	279.72	1-01-25-240-215 EQUIPMENT LEASE	Budget	Aprv	145	1
BDG00024	01/21/21	63 COPIERS	32.14	1-05-55-502-201 ADM. MISCELLANEOUS	Budget	Aprv	146	1
BDG00024	01/21/21	64 COPIERS	196.97	1-01-20-100-212 EQUIPMENT PURCHASE	Budget	Aprv	147	1
BDG00024	01/21/21	65 COPIERS	42.84	1-01-21-180-213 EQUIPMENT REPAIRS & MAINT.	Budget	Aprv	148	1
BDG00024	01/21/21	66 COPIERS	42.83	1-01-21-185-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	149	1
			1,116.68					
21000197	10/25/21 10/19/21	SALER600 SALERNO DUANE FORD LLC 27 W-2	28.36	267 BROAD ST 1-05-55-502-417 MOTOR VEHICLE-TIRES & REPAIRS	Budget	Aprv	2	1
			28.36					
21000959	10/25/21 10/01/21	SCH00600 SCHOOL DISTRICT OF THE CHATHAM 1 APPROPRIATION OCTOBER 2021	2,324,052.00	259 LAFAYETTE AVE 1-01-55-950-002 REGIONAL SCHOOL TAXES	Budget	Aprv	34	1
			2,324,052.00					
21001042	10/25/21 10/15/21	SROT0500 S ROTONDI & SONS 1 DISPOSAL SEPTEMBER 21	277.00	P O BOX 1407 1-07-55-502-223 PROFESSIONAL SERVICES	Budget	Aprv	83	1
			277.00					
21001077	10/25/21 10/20/21	STATE755 STATE OF NJ EMPLOYER ACCOUNTS 1 WORKFORCE DEVELOPMENT	760.55	PO BOX 059 1-01-36-472-000 SOCIAL SECURITY TAXES	Budget	Aprv	121	1
			760.55					
21001075	10/25/21 10/20/21	STICK605 STICKEL, KOEINIG, SULLIVAN & 1 LEGAL SERVICE SEPT. 2021	1,720.00	DRILL LLC T-22-56-501-010 COAH PAYROLL EXPENITURES	Budget	Aprv	119	1
			1,720.00					
21001082	10/25/21 10/21/21	SUBUR500 SUBURBAN DISPOSAL INC 2 ROLL-OFF CONTAINER; FIREHOUSE	56.84	54 MONTESNO RD 1-07-55-502-233 GARBAGE REMOVAL	Budget	Aprv	126	1

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Check Payment Batch Verification Listing

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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
			56.84					
BDG22333	10/15/21	27 TRS20R 600V RK5 TD FRZ	148.50	25 CHATHAM ROAD C-04-55-921-303 LIGHTS/ELECTRICAL UPGRADES	Budget	Aprv	219	1
BDG22333	10/15/21	28 100A250/60A600V PULLER	18.55	C-04-55-921-303 LIGHTS/ELECTRICAL UPGRADES	Budget	Aprv	220	1
			167.05					
21001037	10/15/21	1 Fire Department Annual Pumper	555.00	21 SOUTH TAYLOR ST 1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	67	1
21001037	10/15/21	2 Fire Department Annual Ground	950.00	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	68	1
21001037	10/15/21	3 Fire Department Aerial	850.00	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	69	1
21001037	10/15/21	4 Required Replacement Heat	49.00	1-01-25-265-299 MANDATORY TESTING	Budget	Aprv	70	1
			2,404.00					
21001033	10/07/21	1 BANNER ADS	2,000.00	PO BOX 794 T-17-56-000-221 FISHAWACK CELEBRATION	Budget	Aprv	51	1
			2,000.00					
21000908	09/20/21	1 PORTABLE RADIO CLIPS	490.00	P.O.BOX 85 1-01-25-240-212 EQUIPMENT PURCHASE	Budget	Aprv	32	1
			490.00					
BDG22335	10/15/21	10 2021 STREET SWEEPER PARTS	129.40	3554 ROUTE 22 WEST 1-01-26-290-213 EQUIPMENT REPAIRS & MAINTENANCE	Budget	Aprv	221	1
			129.40					
21001081	10/21/21	1 AFFORDABLE HOUSING MANAGER	4,579.14	11 Tindall Road T-22-56-600-000 COAH TRUST EXPENDITURES	Budget	Aprv	125	1
			4,579.14					
21001046	10/15/21	1 JT RECREATION EXPENSES	3,135.52	58 MEYERSVILLE RD. R-15-56-852-501 JOINT FACILITIES' MAINT. & SUPPLIES	Budget	Aprv	87	1
21001079	10/21/21	1 3RD qtr EMS REG 89 GASOLINE	322.32	1-01-31-460-200 GASOLINE / DIESEL	Budget	Aprv	123	1
			3,457.84					
21000976	10/05/21	1 Pons Uniform	379.00	195 PATERSON AVE 1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	36	1
21000977	10/05/21	1 Graziano Uniform	379.00	1-01-25-240-225 UNIFORMS - WORK CLOTHING	Budget	Aprv	37	1

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Check Payment Batch Verification Listing

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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					
			758.00						
21001052	10/15/21	1 TOWN HALL FILTERS	241.76	275 WAGARAW RD	1-01-26-310-240	Budget	Aprv	98	1
			241.76	FACILITY REPAIRS & MAINTANCE					
BDG22342	02/04/21	10 SEP WIERLESS PHONE-RIG 21	19.79	P O BOX 408	1-01-31-440-200	Budget	Aprv	230	1
			19.79	TELEPHONE					
BDG22341	06/03/21	55 SEPT. 2021 VERIZON WIRELESS	521.69	P O BOX 408	1-01-31-440-200	Budget	Aprv	224	1
				TELEPHONE					
BDG22341	06/03/21	56 SEPT. 2021 VERIZON WIRELESS	51.35		1-01-25-252-201	Budget	Aprv	225	1
				MISCELLANEOUS					
BDG22341	08/26/21	57 SEPT. 2021 VERIZON WIRELESS	926.90		1-01-25-240-246	Budget	Aprv	226	1
				TECHNOLOGY					
BDG22341	02/12/21	58 SEPT 2021 VERIZON WIRELESS	137.58		1-01-28-370-214	Budget	Aprv	227	1
				TECHNOLOGY RELATED EXPENSES					
BDG22341	07/16/21	59 SEPT. 2021 VERIZON WIRELESS	228.06		1-01-25-265-201	Budget	Aprv	228	1
				Fire Misc.					
BDG22341	07/16/21	60 SEPT. 2021 VERIZON WIRELESS	114.03		1-01-25-266-201	Budget	Aprv	229	1
			1,979.61	FIRE SAFETY OE					
BDG22340	03/05/21	29 SEPT VERIZON CABLE 2021	189.49	P O BOX 15124	1-01-25-240-246	Budget	Aprv	222	1
				TECHNOLOGY					
BDG22340	03/05/21	30 SEPT. VERIZON CABLE 2021	69.50		1-01-31-440-200	Budget	Aprv	223	1
			258.99	TELEPHONE					
21001083	10/21/21	1 C-FOLD TOWELS	59.98	P O BOX 981101	1-01-26-290-202	Budget	Aprv	127	1
				SUPPLIES AND TOOLS					
21001083	10/21/21	2 PLANNER REFILL	2.81		1-01-20-100-201	Budget	Aprv	128	1
				ADMIN.MISCELLANEOUS					
21001083	10/21/21	3 KITCHEN TOWELS	43.98		1-01-26-290-202	Budget	Aprv	129	1
				SUPPLIES AND TOOLS					
21001083	10/21/21	4 TOLIET PAPER FOR DPW.	109.98		1-01-26-290-202	Budget	Aprv	130	1
				SUPPLIES AND TOOLS					
21001083	10/21/21	5 SANITIZING HAND WIPES	17.34		1-01-20-100-201	Budget	Aprv	131	1
				ADMIN.MISCELLANEOUS					
21001083	10/21/21	6 DUST-OFF CLEANERS	17.96		1-01-20-100-201	Budget	Aprv	132	1
			252.05	ADMIN.MISCELLANEOUS					
21001068	10/20/21	1 TALL FESCUE BLEND	344.70	P O BOX 336	1-01-28-375-257	Budget	Aprv	108	1
				FERTILIZER, SEED, ETC.					

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Check Payment Batch Verification Listing

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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					

344.70

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	89	230	2,624,276.73

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	2,484,279.89	0.00	0.00	2,484,279.89
WATER OPERATING FUND	1-05	44,671.35	0.00	0.00	44,671.35
SOLID WASTE OPERATING FUND	1-07	333.84	0.00	0.00	333.84
Year Total:		2,529,285.08	0.00	0.00	2,529,285.08
GENERAL CAPITAL FUND	C-04	43,628.98	0.00	0.00	43,628.98
GENERAL CURRENT FUND	G-01	419.00	0.00	0.00	419.00
RECREATION TRUST FUND	R-15	11,085.44	0.00	0.00	11,085.44
GENERAL TRUST FUNDS	T-17	15,342.68	0.00	0.00	15,342.68
COAH TRUST FUND	T-22	10,361.64	0.00	0.00	10,361.64
Year Total:		25,704.32	0.00	0.00	25,704.32
WATER CAPITAL FUND	W-06	14,153.91	0.00	0.00	14,153.91
Total of All Funds:		2,624,276.73	0.00	0.00	2,624,276.73

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	9.28	2,484,708.17
1-01-108-04-000-000	CURRENT TAX RECEIVABLE	8,964.72	0.00
1-01-192-08-000-000	ANTICIPATED REVENUES	163.36	0.00
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	132,680.71	9.28
1-01-204-55-000-204	RESERVE FOR REVALUATION	9,539.17	0.00
1-01-207-55-000-000	REGIONAL SCHOOL TAXES PAYABLE	2,324,052.00	0.00
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	419.00	0.00
1-01-401-66-000-000	OPERATIONS	8,889.21	0.00
	Totals for Fund 1-01 :	2,484,717.45	2,484,717.45
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	43,628.98
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	43,628.98	0.00
	Totals for Fund 1-04 :	43,628.98	43,628.98
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	150.00	44,821.35
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	44,821.35	150.00
	Totals for Fund 1-05 :	44,971.35	44,971.35
1-06-102-02-000-004	WATER CAPITAL CASH -INVESTORS BANK	0.00	14,153.91
1-06-216-55-000-001	IMPROVE.AUTHORIZATIONS-FUNDED	14,153.91	0.00
	Totals for Fund 1-06 :	14,153.91	14,153.91
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	333.84
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE	333.84	0.00
	Totals for Fund 1-07 :	333.84	333.84

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING		0.00	11,085.44	
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES		<u>11,085.44</u>	<u>0.00</u>	
	Totals for Fund 1-15 :		11,085.44	11,085.44	
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK		0.00	15,342.68	
1-17-290-56-000-221	FISHAWACK CELEBRATION		14,814.70	0.00	
1-17-290-56-000-229	DONATION - STANLEY PROPERTY		<u>527.98</u>	<u>0.00</u>	
	Totals for Fund 1-17 :		15,342.68	15,342.68	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		0.00	10,361.64	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		8,641.64	0.00	
1-22-286-56-000-010	COAH PAYROLL EXPENDITURES		<u>1,720.00</u>	<u>0.00</u>	
	Totals for Fund 1-22 :		10,361.64	10,361.64	
	Grand Total:		<u>2,624,595.29</u>	<u>2,624,595.29</u>	

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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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Batch Id: EVC1 Batch Type: C Batch Date: 10/25/21 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					
	10/25/21	MORRI700 MORRIS COUNTY TREASURER		JOSEPH KOVALCIK					
21001057	10/20/21	1 4th QTR COUNTY TAX 2021	1,528,212.03	1-01-55-950-003		Budget	Aprv	1	1
				COUNTY TAX					
21001057	10/20/21	2 4th QTR OPEN SPACE TAX 2021	12,484.67	1-01-55-950-003		Budget	Aprv	2	1
				COUNTY TAX					
			1,540,696.70						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	2	1,540,696.70

There are NO errors or warnings in this listing.

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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	1,540,696.70	0.00	0.00	1,540,696.70
Total of All Funds:		<u>1,540,696.70</u>	<u>0.00</u>	<u>0.00</u>	<u>1,540,696.70</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	0.00	1,540,696.70
1-01-208-55-000-000	COUNTY TAX PAYABLE	<u>1,540,696.70</u>	<u>0.00</u>
	Grand Total:	<u>1,540,696.70</u>	<u>1,540,696.70</u>



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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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Batch Id: EVC2 Batch Type: C Batch Date: 10/25/21 Checking Account: ESCROW-PEAPACK 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					
	10/25/21	BRIGH500 BRIGHT VIEW ENGINEERING		5 PITCAIRN DR					
21001086	10/21/21	1 River Road Invoice 202565-3	1,050.00	9000006175		Project	Aprv	1	1
				Chatham River Road					
			1,050.00						
	10/25/21	ESCAPPLE Apple Slice Productions							
21001097	10/22/21	1 RETURN OF ESCROW	1,000.00	1000000613		Project	Aprv	2	1
				CHATHAM BORO SECURITY DEPOSITS					
			1,000.00						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	2	2	2,050.00

There are NO errors or warnings in this listing.



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BOROUGH OF CHATHAM  
Check Payment Batch Verification Listing

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Project Description	Project No.	Project Total
CHATHAM BORO SECURITY DEPOSITS	1000000613	1,000.00
Chatham River Road	9000006175	1,050.00
Total Of All Projects:		<u>2,050.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-25-101-01-000-002	DEVELOPERS ESCROW ACCT-PEAPACK GLADSTONE	0.00	2,050.00
1-25-286-56-000-000	RESERVE - SPECIAL DEPOSITS	1,050.00	0.00
1-25-286-56-000-005	RESERVE - SECURTY DEPOSITS	<u>1,000.00</u>	<u>0.00</u>
	Grand Total:	<u>2,050.00</u>	<u>2,050.00</u>



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BOROUGH OF CHATHAM  
Check Register By Check Date

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Range of Checking Accts: ESCROW-PEAPACK to ESCROW-PEAPACK Range of Check Dates: 10/25/21 to 10/25/21  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ESCROW-PEAPACK		ESCROW - PEAPACK GLADSTONE					
2319	10/25/21	DWYER500 DWYER, PATRICK J ESQ					3200
21001054	1	Weikert - Invoice 706	630.00	4000012814 Wierkert	Project		1 1
2320	10/25/21	DWYER500 DWYER, PATRICK J ESQ					3200
21001055	1	Zidle - Invoice 705	607.50	4000012957 ZIDLE ZB 21-005	Project		2 1
2321	10/25/21	ESC111NH 111 N. Hillside Avenue					3200
21001085	1	Closing Escrow	341.25	3000011935 111 N. Hillside LLC PB21-001	Project		3 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,578.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,578.75	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,578.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,578.75	0.00



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BOROUGH OF CHATHAM  
Check Register By Check Date

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Project Description	Project No.	Project Total
111 N. Hillside LLC PB21-001	3000011935	341.25
wierkert	4000012814	630.00
ZIDLE ZB 21-005	4000012957	607.50
Total of All Projects:		<u>1,578.75</u>







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# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-355

### 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 and 2021 for the herein referenced property; and

**WHEREAS**, the Tax Collector has further advised that a refund per the New Jersey Tax Court Judgement # 006809-2020 and 006292-2021 is to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR</u>
8/4	John Richard & Mary Anne Rohe 65 Highland Avenue Chatham, New Jersey 07928	\$13,151.04	2020 & 2021

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

Wolf Vespasiano, LLC (Attorney Trust Account)  
331 Main Street  
Chatham, NJ 07928

**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: October 25, 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 October 25, 2021.

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



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# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION #21-356

### RESOLUTION AUTHORIZING THE HIRING OF ROBERT P. RIPP AS A CROSSING GUARD FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

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

**WHEREAS**, the Chief of Police recommends the hiring of Robert P. Ripp to fill the vacancy.

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they hereby authorize the hiring of Robert P. Ripp as a Crossing Guard for the Borough of Chatham Police Department effective October 26, 2021, at an hourly rate of \$23.40.

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

Adopted: October 25, 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 October 25, 2021.

---

Tamar Lawful, Borough Clerk



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# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-357

### RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF SHANNON MCCARTY AS A PART-TIME ADMINISTRATIVE ASSISTANT II IN THE DEPARTMENT OF COMMUNITY SERVICES

**WHEREAS**, there exists a need for a part-time Administrative Assistant II in the Department of Community Services; and

**WHEREAS**, the position to hire a part-time Administrative Assistant II was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

**WHEREAS**, Shannon McCarty applied for the position and was interviewed by the Borough Administrator, Stephen Williams, and the Director of Community Services, Janice Piccolo, to determine her qualifications to fill the position; and

**WHEREAS**, Mr. Williams and Mrs. Piccolo agreed that Shannon McCarty exhibits the knowledge, experience, and qualifications to perform the duties of an Administrative Assistant II in the Department of Community Services and recommend her hire to the position effective, October 26, 2021; and

**WHEREAS**, the starting hourly rate for this position shall be \$25.00 per hour, and such position shall not exceed 27 hours per week.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Borough Administrator and the Director of Community Services and hereby authorize the hire of Shannon McCarty as the part-time Administrative Assistant II for the Department of Community Services, effective October 26, 2021, at the starting hourly rate of \$25.00 per hour, and not to exceed 27 hours per week.

**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: October 25, 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 October 25, 2021.

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



# Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

## RESOLUTION # 21-358

### RESOLUTION ADOPTING CHANGES TO THE PERSONNEL POLICY AND EMPLOYEE HANDBOOK EFFECTIVE NOVEMBER 1, 2021

**WHEREAS**, in order to be eligible to receive premium and deductible incentives from the Morris County Joint Insurance Fund (JIF), Authorities must be compliant with the Municipal Excess Liability (MEL) model employment practices risk control program; and

**WHEREAS**, the following changes have been made to the following policies to follow the Morris County JIF employment practices risk control program:

- Equal Employment Opportunity Policy
- Americans with Disabilities Act Policy
- Contagious or Life-Threatening Illnesses Policy
- Safety Policy
- Alcohol and Drug-Free Workplace
- Workplace Violence Policy
- Policy Against Harassment
- Whistle Blower Policy
- Overtime
- Confidentiality of Personnel Files
- Political Activity Policy
- Performance Evaluation Policy
- Discipline and Termination Policy
- Use of Employer Vehicles Policy (Non-Law Enforcement)
- Computer Use, Electronic Mail & Internet Policy
- Family and Medical Leave Act Policy
- New Jersey Family Leave
- Military Leave Policy
- Domestic Violence Abuse Leave Policy
- Employment Reference Policy
- New Jersey Pregnant Workers' Fairness Act

**WHEREAS**, said Personnel Policy and Employee Handbook has been reviewed by the Borough's General Counsel.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Chatham, New Jersey that the Personnel Policy and Employee Handbook is hereby adopted and shall be in full force and effect on November 1, 2021.

**BE IT FURTHER RESOLVED**, that the Administrator shall distribute a copy to all personnel.

Adopted: October 25, 2021

Attest:

**BOROUGH OF CHATHAM**

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Tamar Lawful  
Borough Clerk

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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 October 25, 2021.

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Tamar Lawful, Borough Clerk