

AGENDA
Monday, September 27, 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: 828 6831 8684) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/82868318684>

ROLL CALL

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

PROCLAMATIONS

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-325.

Council Member Resto reads Resolution # 21-325.

RESOLUTION #21-325

RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH

WHEREAS, in the 1960's, amid the growing awareness of the United States' multicultural identities during the civil rights movement, California Congressman George E. Brown, who represented the district comprised of East Los Angeles and the San Gabriel Valley, pushed to recognize the contributions of the Hispanic and Latinx community; and

WHEREAS, in 1968, President Lyndon B. Johnson issued the first annual Hispanic Heritage Week presidential proclamation, and in 1987, California Congressman Esteban E. Torres pushed to expand the observance to cover its current 31-day period from September 15th to October 15th; and

WHEREAS, the timing of Hispanic Heritage Month was chosen to coincide with the Independence Day celebrations of several Latin American nations; and

WHEREAS, American Hispanic and Latinx people have a long history in the United States from well before the nation was formally established. From early Spanish colonialism to civil and workers' rights laws and Supreme Court decisions. Notable events in U.S. Hispanic and Latinx history includes the following:

1. In 1565, Spanish explorer, Pedro Menendez de Aviles, landed at what became the settlement of St. Augustine, Florida, which was under Spanish rule for 256 years and is now the oldest continually inhabited American city;
2. In 1718, Spanish priest Father Antonio Olivares founded the Mission San Antonio de Valero, better known as The Alamo;
3. In 1917, President Woodrow Wilson signed the Jones-Shafroth Act, granting U.S. Citizenship to Puerto Ricans, which allowed 20,000 Puerto Rican Americans to be drafted to serve in the U.S. Army during World War I;
4. In 1947, the 9th Circuit Court of Appeals ruled on the first desegregation case in Mendez v. Westminster School District, prohibiting four California school districts from denying entrance to students because they were Mexican. The ruling set the precedent for the historic Brown v. Board of Education Supreme Court decision seven years later;
5. In 1966, Cesar Chavez, general director of the National Farm Workers' Association, together with Filipino-American farm labor organizer, Larry Itliong, led Latino and Filipino farm workers on labor strikes that successfully led to increased pay, health-care benefits, and safety protections from pesticides

for grape farm workers.

6. In 2009, Supreme Court Justice Sonia Sotomayor, raised in the South Bronx and daughter of Puerto Rican parents, was sworn in as the first Hispanic Supreme Court justice and the third woman to serve on the court; and

WHEREAS, Hispanic and Latinx leadership in the movements for equal rights, labor rights, and civil rights, has had a profound and lasting beneficial impact on American society.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Chatham joins in recognizing the annual celebration of National Hispanic Heritage Month and commemorates the contributions of Hispanic and Latinx Americans to America's founding and through the present day.

Council Member Resto: I motion to approve Resolution # 21-325.

Council Member _____ seconds the motion.

[21-325 RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH \[Proclamation\].docx](#)

Mayor Kobylarz asks Council President Dempsey to proceed with Resolution # 21-326.

Council President Dempsey reads Resolution # 21-326.

RESOLUTION # 21-326

RESOLUTION CELEBRATING INTERNATIONAL STUTTERING AWARENESS DAY ON OCTOBER 22, 2021

WHEREAS, October 22, 1998 was designated as International Stuttering Awareness Day to celebrate people who stutter. Stuttering is a complex communication difficulty that affects more than 70 million people worldwide and more than 3 million people in the United States; and

WHEREAS, stuttering is primarily neurological and/or genetic in nature in which the flow of speech is interrupted by stuttering events such as repetitions, prolongations or interjections, stuttering IS NOT emotional or psychological and it is not caused by nervousness or anxiety; and

WHEREAS, stuttering research has shown that more boys stutter than girls, and that while 75% of children grow out of stuttering by the age of 5, 25% of people who stutter as children do not "grow out of it"; and

WHEREAS, people who stutter (PWS) are often teased and frequently experience shame, guilt, and fear of speaking, as well as encounter discrimination in employment and other areas because of stuttering misconceptions, myths, and stigmas; and

WHEREAS, research has shown that the more open a person is about their stuttering, the less severe the stuttering may be and while there is no cure, speech therapy and support groups have helped to foster ideas of acceptance, management, and a fantastic quality of life; and

WHEREAS, people who stutter are individuals that lead amazing lives, and are just as smart, funny, and extroverted as people who do not stutter.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham do hereby recognize October 22nd, 2021, as International Stuttering Awareness Day and urge residents to become better educated about stuttering acceptance and to help decrease the stigmas of stuttering in the community.

Council President Dempsey: I motion to approve Resolution # 21-326.

Council Member _____ seconds the motion.

[21-326 STUTTERING AWARENESS DAY \[Proclamation\].docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-327.

Council Member Resto reads Resolution # 21-327.

RESOLUTION # 21-327

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:

August 9, 2021

Council Member Resto: I motion to approve Resolution # 21-327.

Council Member _____ seconds the motion.

[21-327 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(August 9, 2021\).doc](#)

DISCUSSION ITEMS

1. Fair Share Housing Settlement - Kendra Lelie, Professional Planner

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: 828 6831 8684) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/82868318684>

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

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance # 21-17.

Council Member Koronkiewicz reads Ordinance # 21-17 entitled:

ORDINANCE # 21-17

AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, MORRIS COUNTY, NEW JERSEY AMENDING CHAPTER 139, ENTITLED “VEHICLES AND TRAFFIC”, OF THE CODE OF CHATHAM BOROUGH TO CHANGE CERTAIN PARKING REGULATIONS ON A PORTION OF RIVER ROAD

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on September 13, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-17 was introduced and passed on first reading at the September 13, 2021 meeting and indicated the second reading and public hearing would be held at 7:30 p.m. on September 27, 2021 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

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

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

Council Member _____ seconds the motion.

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

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

[21-17 Ordinance Amending Chpt. 139 Vehicles & Traffic prohibiting parking on a portion of River River \[Intro\].docx](#)

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

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

Resolution # 21-328 through Resolution # 21-336 have been placed on the Consent Agenda.

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

VOTE

FINANCE

RESOLUTION # 21-328

BILLS LIST

[21-328 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[September 27, 2021\].doc](#)
[9-27-2021 Bills List.pdf](#)

RESOLUTION # 21-329

RESOLUTION DESIGNATING DEPOSITORIES AND CHECK SIGNATURE AUTHORIZATION

[21-329 RESOLUTION DESIGNATING DEPOSITORIES AND CHECK SIGNATURE AUTHORIZATION.doc](#)

CONTRACTS

RESOLUTION # 21-330

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING CIFELLI & SON GENERAL CONTRACTING, INC. THROUGH THE MORRIS COUNTY CO-OP CONTRACT# 6 – SIDEWALK REPAIR AND REPLACEMENT

[21-330 RESOLUTION AWARDING A SERVICE CONTRACT TO CIFELLI & SON FOR
SIDEWALK REPAIR AND REPLACEMENT \[Morris County Co-Op\] -.docx](#)

RESOLUTION # 21-331

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO COLLIERS ENGINEERING FOR MUNICIPAL DESIGN ENGINEERING SERVICES

[21-331 RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO COLLIERS
ENGINEERING AND DESIGN -.docx](#)

RESOLUTION # 21-332

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A NON-FAIR AND OPEN CONTRACT WITH CHRISTMAS DÉCOR BY EBBY'S FOR THE INSTALLATION AND REMOVAL OF HOLIDAY LIGHTS FOR THE 2021 HOLIDAY SEASON

[21-332 RESOLUTION AWARDING A SERVICE CONTRACT TO CHRISTMAS DECORE BY](#)

09-27-2021

RESOLUTION # 21-333

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO SUBURBAN DISPOSAL, INC. FOR SOLID WASTE COLLECTION SERVICES

[21-333 RESOLUTION AWARDING A SOLID WASTE CONTRACT TO SUBURBAN DISPOSAL INC..doc](#)

RESOLUTION # 21-334

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO HUNTER TECHNOLOGIES THROUGH STATE CONTRACT# T1316 / A80802 FOR THE PURCHASE AND MANAGEMENT OF A NEW PHONE SYSTEM

[21-334 RESOLUTION AWARDING A CONTRACT TO HUNTER TECHNOLOGIES FOR THE PURCHASE AND MANAGEMENT OF A NEW PHONE SYSTEM \[State Contract # T1316 A80802\].docx](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION # 21-335

RESOLUTION APPOINTING JOE KHAWAND AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

[21-335 RESOLUTION APPOINTING JOE KHAWAND AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021.doc](#)

OTHER

RESOLUTION # 21-336

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO CLOSE A PORTION OF RED ROAD FOR THE FILMING OF A MOVIE ON OCTOBER 5, 2021

[21-336 RESOLUTION TO CLOSE RED ROAD ON OCTOBER 5, 2021.docx](#)

CONSENT AGENDA VOTE:

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-328 through # 21-336.

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

Seconded by Council Member: _____.

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Resto to introduce Ordinance #21-18.

Council Member Resto introduces Ordinance #21-18 by title as follows:

ORDINANCE #21-18

AN ORDINANCE TO AMEND THE SALARIES FOR CERTAIN MUNICIPAL POSITIONS OF THE BOROUGH OF CHATHAM

Council Member Resto explains the purpose of the Ordinance and moves for introduction on First Reading.

Council Member Resto reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on September 27, 2021.

BE IT RESOLVED, that at the Council meeting to be held on October 12, 2021 at 7:30 p.m. prevailing time, at Borough Hall, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing and final passage; and

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

Council Member Resto: I offer Ordinance # 21-18 and move its adoption on first reading.

Council Member _____ seconds the motion.

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

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

[Ordinance # 21-18 \[INTRO\] - Salary Ordinance.doc](#)

Mayor Kobylarz asks Council Member Mathiasen to introduce Bond Ordinance # 21-19.

Council Member Mathiasen introduces Bond Ordinance # 21-19 by title as follows:

ORDINANCE # 21-19

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF HILLSIDE AVENUE (FROM MAPLE STREET TO WATCHUNG AVENUE) IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$220,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Council Member Mathiasen reads:

WHEREAS, the above Bond Ordinance was introduced and read by title at this Council meeting held on September 27, 2021.

BE IT RESOLVED, that at the Council meeting to be held on October 12, 2021 at 7:30 p.m. prevailing time, at Borough Hall, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing and final passage; and

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

Council Member Mathiasen: I offer Bond Ordinance # 21-19 and move its adoption on first reading.

Council Member _____ seconds the motion.

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

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

[ORDINANCE 21-19 \[INTRO\] BOND ORDINANCE FOR HILLSIDE AVENUE ROAD IMPROVEMENT PROJECT.doc](#)

ADD-ON RESOLUTION[S]

ADJOURNMENT



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-325

RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH

WHEREAS, in the 1960's, amid the growing awareness of the United States' multicultural identities during the civil rights movement, California Congressman George E. Brown, who represented the district comprised of East Los Angeles and the San Gabriel Valley, pushed to recognize the contributions of the Hispanic and Latinx community; and

WHEREAS, in 1968, President Lyndon B. Johnson issued the first annual Hispanic Heritage Week presidential proclamation, and in 1987, California Congressman Esteban E. Torres pushed to expand the observance to cover its current 31-day period from September 15th to October 15th; and

WHEREAS, the timing of Hispanic Heritage Month was chosen to coincide with the Independence Day celebrations of several Latin American nations; and

WHEREAS, American Hispanic and Latinx people have a long history in the United States from well before the nation was formally established. From early Spanish colonialism to civil and workers' rights laws and Supreme Court decisions. Notable events in U.S. Hispanic and Latinx history includes the following:

1. In 1565, Spanish explorer, Pedro Menendez de Aviles, landed at what became the settlement of St. Augustine, Florida, which was under Spanish rule for 256 years and is now the oldest continually inhabited American city;
2. In 1718, Spanish priest Father Antonio Olivares founded the Mission San Antonio de Valero, better known as The Alamo;
3. In 1917, President Woodrow Wilson signed the Jones-Shafroth Act, granting U.S. Citizenship to Puerto Ricans, which allowed 20,000 Puerto Rican Americans to be drafted to serve in the U.S. Army during World War I;
4. In 1947, the 9th Circuit Court of Appeals ruled on the first desegregation case in *Mendez v. Westminster School District*, prohibiting four California school districts from denying entrance to students because they were Mexican. The ruling set the precedent for the historic *Brown v. Board of Education* Supreme Court decision seven years later;
5. In 1966, Cesar Chavez, general director of the National Farm Workers' Association, together with Filipino-American farm labor organizer, Larry Itliong, led Latino and Filipino farm workers on labor strikes that successfully led to increased pay, health-care benefits, and safety protections from pesticides for grape farm workers.
6. In 2009, Supreme Court Justice Sonia Sotomayor, raised in the South Bronx and daughter of Puerto Rican parents, was sworn in as the first Hispanic Supreme Court justice and the third woman to serve on the court.

And,

WHEREAS, Hispanic and Latinx leadership in the movements for equal rights, labor rights, and civil rights, has had a profound and lasting beneficial impact on American society.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Chatham joins in recognizing the annual celebration of National Hispanic Heritage Month and commemorates the contributions of Hispanic and Latinx Americans to America's founding and through the present day.

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-326

RESOLUTION CELEBRATING INTERNATIONAL STUTTERING AWARENESS DAY ON OCTOBER 22, 2021

WHEREAS, October 22, 1998 was designated as International Stuttering Awareness Day to celebrate people who stutter. Stuttering is a complex communication difficulty that affects more than 70 million people worldwide and more than 3 million people in the United States; and

WHEREAS, stuttering is primarily neurological and/or genetic in nature in which the flow of speech is interrupted by stuttering events such as repetitions, prolongations or interjections, stuttering IS NOT emotional or psychological and it is not caused by nervousness or anxiety; and

WHEREAS, stuttering research has shown that more boys stutter than girls, and that while 75% of children grow out of stuttering by the age of 5, 25% of people who stutter as children do not “grow out of it”; and

WHEREAS, people who stutter (PWS) are often teased and frequently experience shame, guilt, and fear of speaking, as well as encounter discrimination in employment and other areas because of stuttering misconceptions, myths, and stigmas; and

WHEREAS, research has shown that the more open a person is about their stuttering, the less severe the stuttering may be and while there is no cure, speech therapy and support groups have helped to foster ideas of acceptance, management, and a fantastic quality of life; and

WHEREAS, people who stutter are individuals that lead amazing lives, and are just as smart, funny, and extroverted as people who do not stutter.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham do hereby recognize October 22nd, 2021, as International Stuttering Awareness Day and urge residents to become better educated about stuttering acceptance and to help decrease the stigmas of stuttering in the community.

Adopted: September 27, 2021

Attest:

Tamar Lawful
Borough Clerk

BOROUGH OF CHATHAM

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on September 27, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-327

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:

August 9, 2021

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #21-17

AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, MORRIS COUNTY, NEW JERSEY AMENDING CHAPTER 139, ENTITLED “VEHICLES AND TRAFFIC”, OF THE CODE OF CHATHAM BOROUGH TO CHANGE CERTAIN PARKING REGULATIONS ON A PORTION OF RIVER ROAD

WHEREAS, the Borough finds that it is in the best interest of the Borough to impose parking restrictions on a certain portion of River Road.

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

SECTION 1. Chapter 139 of the Code of the Borough of Chatham, Section §139-7, thereof, entitled “Parking prohibited at all times”, is hereby amended to add the following:

§ 139-23 Schedule I: No Parking

In accordance with the provisions of §139-7, no person shall park a vehicle at any time upon the following streets or part of streets:

[Add New]

Name of Street	Side	Location
River Road	West	From the northerly curb line of Perrin St. to a point 40 ft. north thereof

Section 2. All other provisions of the Borough Code not amended or supplemented herein remain in full force and effect.

Section 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

Section 4. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

Introduced: September 13, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-328

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: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk

September 24, 2021
10:17 AM

BOROUGH OF CHATHAM
Check Payment Batch Verification Listing

Page No: 1

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Batch Id: EVC Batch Type: C Batch Date: 09/27/21 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					
21000847	09/27/21	00000 WANG, ANDREW		39 RUNNEMEDED RD					
08/31/21	1	CONCERT AT GAZEBO	225.00	1-01-20-115-208	Budget	Aprv	38	1	
			225.00	SPECIAL PROJECTS					
21000939	09/27/21	01850 BAUER AUTOMOTIVE SERVICE		27 WATCHUNG AVE.					
09/23/21	1	PICK UP #1-4 WHEEL ALIGNMENT	195.00	1-05-55-502-417	Budget	Aprv	120	1	
			195.00	MOTOR VEHICLE-TIRES & REPAIRS					
21000891	09/27/21	ALLEN500 ALLEN PAPER & SUPPLY CO		238 RIDGEDALE AVE					
09/15/21	1	PAPER SUPPLIES; FISHAWACK 2021	505.38	T-17-56-000-221	Budget	Aprv	43	1	
			505.38	FISHAWACK CELEBRATION					
BDG22285	09/27/21	AMERI700 AMERICAN WEAR		261 NORTH 18TH ST					
03/05/21	16	AUGUST UNIFORM CLEANING 2021	23.00	1-01-26-290-225	Budget	Aprv	131	1	
BDG22285	03/05/21	17 AUGUST UNIFORM CLEANING 2021	23.00	UNIFORMS - WORK CLOTHING	Budget	Aprv	132	1	
			46.00	1-01-26-290-225					
				UNIFORMS - WORK CLOTHING					
BDG22289	09/27/21	AWISC500 AWISCO NY CORP LLC		55-15 43 RD STREET					
08/20/21	9	AUGUST WELDING SUPPLIES 2021	49.39	1-01-26-315-204	Budget	Aprv	133	1	
			49.39	WELDING SUPPLIES					
21000909	09/27/21	BRIGH500 BRIGHT VIEW ENGINEERING		5 PITCAIRN DR					
09/20/21	1	Vince DeNave Fence Inspec.	75.00	G-01-41-727-201	Budget	Aprv	61	1	
21000909	09/20/21	2 Vince DeNave Bid Review 8/17	150.00	GARDEN PARK TRAILS GRANT	Budget	Aprv	62	1	
21000909	09/20/21	3 Vince DeNave Line Strip Review	150.00	C-04-55-916-007	Budget	Aprv	63	1	
21000909	09/20/21	4 Vince DeNave Aug Services 2021	2,625.00	SECTION 20 COSTS	Budget	Aprv	64	1	
			3,000.00	C-04-55-916-007					
				SECTION 20 COSTS					
				1-01-20-165-201					
				ENGINEERING MISCELLANEOUS					
21000897	09/27/21	BURGI500 BURGIS ASSOCIATES INC		25 WESTWOOD AVE					
09/20/21	1	JULY COURT MASTER HOUSING PLAN	2,375.00	T-22-56-600-000	Budget	Aprv	48	1	
			2,375.00	COAH TRUST EXPENDITURES					
BDG22293	09/27/21	CHATA340 CHATHAM NAPA		26 WATCHUNG AVE A/C # 2250					
07/14/21	24	AUGUST 2021 AUTO SUPPLIES	39.99	1-01-26-315-201	Budget	Aprv	134	1	
BDG22293	07/14/21	25 AUGUST 2021 AUTO SUPPLIES	51.99	VEHICLE MAINTENANCE Public Works	Budget	Aprv	135	1	
BDG22293	07/14/21	26 AUGUST 2021 AUTO SUPPLIES	163.90	1-01-26-315-201	Budget	Aprv	136	1	

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BDG22293	07/14/21	27 AUGUST 2021 AUTO SUPPLIES	31.29	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	137	1
BDG22293	07/14/21	28 AUGUST 2021 AUTO SUPPLIES	66.00	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	138	1
BDG22293	07/14/21	29 AUGUST 2021 AUTO SUPPLIES	27.89	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	139	1
BDG22293	07/14/21	30 AUGUST 2021 AUTO SUPPLIES	6.49	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	140	1
BDG22293	07/14/21	31 AUGUST 2021 AUTO SUPPLIES	71.38	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	141	1
BDG22293	07/14/21	32 AUGUST 2021 AUTO SUPPLIES	204.32	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	142	1
BDG22293	07/14/21	33 AUGUST 2021 AUTO SUPPLIES	20.37	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	143	1
BDG22293	07/14/21	34 AUGUST 2021 AUTO SUPPLIES	91.96	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	144	1
BDG22293	07/14/21	35 AUGUST 2021 AUTO SUPPLIES	67.99	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	145	1
BDG22293	07/14/21	36 AUGUST 2021 AUTO SUPPLIES	25.44	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	146	1
BDG22293	07/14/21	37 AUGUST 2021 AUTOSUPPLIES-CREDIT	71.28	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	147	1
BDG22293	07/14/21	38 AUGUST 2021 AUTOSUPPLIES-CREDIT	63.58	VEHICLE MAINTENANCE Public Works 1-01-26-315-201	Budget	Aprv	148	1
BDG22293	09/20/21	40 2021 AUTO SUPPLIES	5.19	VEHICLE MAINTENANCE Public Works 1-05-55-502-324	Budget	Aprv	149	1
BDG22293	09/20/21	41 2021 AUTO SUPPLIES	30.39	FACILITY REPAIRS & MAINT. 1-05-55-502-324	Budget	Aprv	150	1
BDG22293	09/20/21	43 2021 AUTO SUPPLIES	152.37	FACILITY REPAIRS & MAINT. 1-01-26-290-213	Budget	Aprv	151	1
			922.10	EQUIPMENT REPAIRS & MAINTENANCE				
09/27/21 CHATA360 CHATHAM PRINT & DESIGN 12 CENTER STREET								
21000907	09/20/21	1 FISHAWACK FESTIVAL HANDOUT	445.00	1-01-20-115-204	Budget	Aprv	57	1
21000907	09/20/21	2 FISHAWACK BANNER ADS	55.70	PRINTING & ADVERTISING 1-01-20-115-204	Budget	Aprv	58	1
21000907	09/20/21	3 FISHAWACK NEWSPAPER MATERIAL	317.99	PRINTING & ADVERTISING 1-01-20-115-204	Budget	Aprv	59	1
21000907	09/21/21	4 FISHAWACK LARGE POSTERS	304.72	PRINTING & ADVERTISING 1-01-20-115-204	Budget	Aprv	60	1
			1,123.41	PRINTING & ADVERTISING				
09/27/21 CLEAR515 CLEARLY GIACOBBE ALFIERI JACOBS 955 STATE ROUTE 34								
21000934	09/23/21	1 AUGUST RETAINER 2021	6,000.00	1-01-20-155-201	Budget	Aprv	114	1
			6,000.00	LEGAL - MISCELLANEOUS				
09/27/21 DMRAR500 DMR ARCHITECTS 777 TERRACE AVE SUITE 607								
21000672	07/16/21	4 POST OFFICE PLAZA REDEV. 08/21	1,443.75	1-01-20-100-301	Budget	Aprv	30	1
				REDEVELOPMENT - PLANNER PO PLAZA				

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21000926	09/23/21	1 B/V LF BRS 1 NPT 2PC FP	24.46	1-05-55-502-324	Budget	Aprv	90	1
			24.46	FACILITY REPAIRS & MAINT.				
09/27/21 GARDE600 GARDEN STATE HIGHWAY PRODUCTS 301 RIVERSIDE DR								
21000740	08/03/21	1 Blinker Signs for bridge	6,598.00	C-04-55-921-206	Budget	Aprv	34	1
			6,598.00	ILLUMINATED BRIDGE SIGNS				
09/27/21 GRAEN005 GRAENE DEWAR 125 SUMMIT AVENUE								
21000910	09/20/21	1 PARKING PERMIT REFUND # 5076	120.00	1-01-55-950-001	Budget	Aprv	65	1
			120.00	MISCELLANEOUS REFUNDS				
09/27/21 GRAIN500 GRAINGER, INCORPORATED DEPT 806845566								
BDG22303	09/16/21	22 PATCH CORD,CAT6,BOOTED,WHITE	15.28	1-05-55-502-324	Budget	Aprv	168	1
				FACILITY REPAIRS & MAINT.				
BDG22303	09/16/21	23 DATA CABLE,RISER,4WIRE,BEIGE	152.32	1-05-55-502-324	Budget	Aprv	169	1
			167.60	FACILITY REPAIRS & MAINT.				
09/27/21 GRANI500 GRANISUC LLC DPT CH - BOX 19634								
21000887	09/09/21	1 Agenda Template - Planning Brd	300.00	1-01-20-120-210	Budget	Aprv	39	1
				DATA PROCESSING				
21000887	09/09/21	2 Agenda Template - Zoning Board	300.00	1-01-20-120-210	Budget	Aprv	40	1
			600.00	DATA PROCESSING				
09/27/21 GREEN850 GREENROCK RECYCLING LLC 78 RT 173 W STREET 1								
21000930	09/23/21	1 ASPHALT DUMPED	600.00	C-04-55-920-004	Budget	Aprv	109	1
			600.00	2020 ROAD MICRO-SURFACING PROGRAM				
09/27/21 GREEN900 GREENBAUM, ROWE, SMITH & DAVIS Attn: Accounts Receivable								
21000893	09/16/21	1 POST OFFICE PLAZA 07/31/21	174.00	1-01-20-100-301	Budget	Aprv	44	1
				REDEVELOPMENT - PLANNER PO PLAZA				
21000893	09/16/21	2 RIVER RD TRANSIT 07/31/21	1,972.00	1-01-20-100-301	Budget	Aprv	45	1
			2,146.00	REDEVELOPMENT - PLANNER PO PLAZA				
09/27/21 HEAD0005 HEAD OVER HEELS MUSIC LLC 13G KENSINGTON RD								
21000902	09/20/21	1 FISHAWACK MUSIC	500.00	1-01-20-115-208	Budget	Aprv	53	1
			500.00	SPECIAL PROJECTS				
09/27/21 HICK0500 HICKORY TREE DELI 648 SHUNPIKE ROAD								
21000890	09/13/21	1 REITREMENT LUNCH	698.25	1-01-20-130-223	Budget	Aprv	42	1
			698.25	PROFESSIONAL SERVICES				
09/27/21 HOMED500 HOME DEPOT DEPT. 32-2501121259								
BDG22306	07/26/21	49 HARDWARE SUPPLIES-HUMIDIFIER	398.00	1-01-26-310-240	Budget	Aprv	170	1

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BDG22306	09/20/21	50 HARDWARE SUPPLIES-HUMIDIFIER	589.00	FACILITY REPAIRS & MAINTANCE 1-05-55-502-202	Budget	Aprv	171	1
			987.00	SUPPLIES AND TOOLS				
21000889	09/13/21	1 CONCERT AT GAZEBO	225.00	43 LOPATCONG DR 1-01-20-115-208	Budget	Aprv	41	1
			225.00	SPECIAL PROJECTS				
21000922	09/23/21	1 DOOR/TRIM/WINDOW SILICONE	20.75	P O BOX 126 1-01-26-310-240	Budget	Aprv	85	1
21000922	09/23/21	2 DOOR/TRIM/WINDOW SILICONE	24.90	FACILITY REPAIRS & MAINTANCE 1-01-26-310-240	Budget	Aprv	86	1
			45.65	FACILITY REPAIRS & MAINTANCE				
BDG22308	08/05/21	28 AUG-SEPT JCP&L SERVICE 2021	397.82	PO BOX 3687 1-01-31-435-200	Budget	Aprv	172	1
BDG22308	08/05/21	29 AUG-SEPT JCP&L SERVICE 2021	540.76	STREET LIGHTING 1-01-31-430-200	Budget	Aprv	173	1
			938.58	ELECTRICITY				
21000894	09/20/21	1 CISEK - TEACH WEEKLY TRAINING	300.00	5 S.MAIN STREET 1-01-25-240-205	Budget	Aprv	46	1
			300.00	TRAINING/COMMUNITY SERVICE				
21000938	09/23/21	1 CANOPY WITH CARRY STRAP	84.30	% WESTFIELD REGIONAL HEALTH DE G-01-41-703-201	Budget	Aprv	119	1
			84.30	MUNICIPAL ALLIANCE STATE SHARE				
BDG22314	09/16/21	44 15% SODIUM HYPOCHLORITE GALLON	179.76	1151 B HIGHWAY # 33 1-05-55-502-324	Budget	Aprv	174	1
BDG22314	09/16/21	45 15% SODIUM HYPOCHLORITE GALLON	216.72	FACILITY REPAIRS & MAINT. 1-05-55-502-324	Budget	Aprv	175	1
BDG22314	08/20/21	46 15% SODIUM HYPOCHLORITE GALLON	193.20	FACILITY REPAIRS & MAINT. 1-01-28-370-201	Budget	Aprv	176	1
			589.68	POOL SUPPLIES & MISCELLANEOUS				
21000931	09/23/21	1 QUICKRETE/GRAVEL	603.98	108 RIDGEDALE AVE C-04-55-920-101	Budget	Aprv	110	1
			603.98	2020 DRAINAGE IMPROVEMENTS				
21000925	09/23/21	1 MUTT MITT 800 PER CS 2 PLY	569.94	12316 WORLD TRADE DR # 102 G-01-41-770-202	Budget	Aprv	88	1
21000925	09/23/21	2 MUTT MITT-SHIPING	82.92	CLEAN COMMUNITIES -REC'D 2021 G-01-41-770-202	Budget	Aprv	89	1

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			652.86	CLEAN COMMUNITIES -REC'D 2021				
09/27/21 NJDEP610 NJ DEPT ENVIRONMENTAL PROTECTI				BUREAU OF LICENSING/REGISTRATI				
21000947	09/23/21	1 WATER DISTRIBUTION	50.00	1-05-55-502-203	Budget	Aprv	127	1
21000947	09/23/21	2 C2 COLLECTION	50.00	1-05-55-502-203	Budget	Aprv	128	1
21000947	09/23/21	3 T2 WATER TREATMENT	50.00	1-05-55-502-203	Budget	Aprv	129	1
			150.00	CONFERENCES, DUES & TRAINING				
09/27/21 NORTH250 NORTHEAST COMMUNICATIONS INC				244 EAST UNION TURNPIKE				
21000898	09/20/21	1 APX8000 Impres Liion Battery	1,544.00	1-01-25-265-212	Budget	Aprv	49	1
21000898	09/20/21	2 MOT-NNTN8863A APX 8000 Single	314.00	1-01-25-265-212	Budget	Aprv	50	1
21000898	09/20/21	3 Pulse Larsen 150/450/758MHZ	65.00	1-01-25-265-212	Budget	Aprv	51	1
21000898	09/20/21	4 Freight	15.00	1-01-25-265-212	Budget	Aprv	52	1
			1,938.00	EQUIPMENT PURCHASE				
09/27/21 NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON				1250 SUSSEX TPKE SUITE G				
21000911	09/20/21	1 ZONING BOARD MEETING AUG 2021	375.00	1-01-21-185-223	Budget	Aprv	66	1
			375.00	PROFESSIONAL/LEGAL SERVICES				
09/27/21 OFFIC300 OFFICE CONCEPTS GROUP				301 GREENWOOD AVE				
21000933	09/23/21	1 LIQ. SOAP REFILL	49.20	1-01-20-100-202	Budget	Aprv	112	1
21000933	09/23/21	2 DAILY CALENDAR REFILL	2.88	1-01-20-100-202	Budget	Aprv	113	1
			52.08	SUPPLIES AND TOOLS				
09/27/21 ONECA400 ONE CALL CONCEPTS				7223 PARKWAY DR				
BDG22318	09/16/21	11 AUGUST MARK OUTS 2021	209.11	1-05-55-502-201	Budget	Aprv	177	1
			209.11	ADM. MISCELLANEOUS				
09/27/21 PIAZZ500 PIAZZA & ASSOCIATES INC				216 ROCKINGHAM ROW				
21000929	09/23/21	1 MARKETING/COMPLIANCE JAN 21.	200.00	1-01-20-100-300	Budget	Aprv	96	1
21000929	09/23/21	2 MONTHLY COMPLIANCE MONITORING	200.00	1-01-20-100-300	Budget	Aprv	97	1
21000929	09/23/21	3 MARKETING COMPLAINECE 03/21.	200.00	1-01-20-100-300	Budget	Aprv	98	1
21000929	09/23/21	4 MARKETING/ COMPLAINECE 04/21.	200.00	1-01-20-100-300	Budget	Aprv	99	1
21000929	09/23/21	5 MONTHLY COMPLIANCE MONITORING	200.00	1-01-20-100-300	Budget	Aprv	100	1
21000929	09/23/21	6 MONTHLY COMPLIANCE MONITORING	200.00	1-01-20-100-300	Budget	Aprv	101	1

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21000929	09/23/21	7 MONTHLY COMPLIANCE MONITORING	200.00	COAH RELATED 1-01-20-100-300	Budget	Aprv	102	1
21000929	09/23/21	8 MARKETING COMPLAINE AUG 21.	200.00	COAH RELATED 1-01-20-100-300	Budget	Aprv	103	1
21000929	09/23/21	9 MARKETING COMPLAINE SEPT 21.	200.00	COAH RELATED 1-01-20-100-300	Budget	Aprv	104	1
21000929	09/23/21	10 POSTAGE SALES	8.80	COAH RELATED 1-01-20-100-300	Budget	Aprv	105	1
21000929	09/23/21	11 POSTAGE RENTALS	4.95	COAH RELATED 1-01-20-100-300	Budget	Aprv	106	1
21000929	09/23/21	12 POSTAGE NOV. 2020	4.95	COAH RELATED 1-01-20-100-300	Budget	Aprv	107	1
21000929	09/23/21	13 POSTAGE JAN- FEB 2021	8.80	COAH RELATED 1-01-20-100-300	Budget	Aprv	108	1
			1,827.50					
09/27/21 PIONE250 PIONEER MANUFACTURING				4529 INDUSTRIAL PARKWAY				
21000205	03/16/21	1 WHITE TITAN TURF PAINT	481.50	R-15-56-852-501	Budget	Aprv	18	1
			481.50	JOINT FACILITIES' MAINT. & SUPPLIES				
09/27/21 PITNE600 PITNEY BOWES CREDIT CORP				P O BOX 371887				
BDG22323	01/12/21	13 AUG- NOV 2021 MAIL MACHINE	796.26	1-01-20-100-212	Budget	Aprv	178	1
			796.26	EQUIPMENT PURCHASE				
09/27/21 POSIT400 POSITIVE PROMOTIONS INC				15 GILPIN AVE				
21000904	09/20/21	1 MUNICIPIAL ALLAINCE SUPPLIES	12.00	G-01-41-703-201	Budget	Aprv	54	1
21000904	09/20/21	2 MUNICIPIAL ALLAINCE SUPPLIES	3.00	MUNICIPAL ALLIANCE STATE SHARE G-01-41-703-301	Budget	Aprv	55	1
			15.00	MUNICIPAL ALLIANCE LOCAL MATCH				
09/27/21 PRIDH500 PRIDHAM, MATTHEW				24 BROOKLAKE RD				
21000937	09/23/21	1 REIMBURSEMENT FIRE OFFICIAL AC	117.50	1-01-25-265-203	Budget	Aprv	118	1
			117.50	CONFERENCES, DUES & TRAINING				
09/27/21 PUMPI500 PUMPING SERVICES INC				201 LINCOLN BOULEVARD				
21000924	09/23/21	1 SUBMERSIBLE GRINDER PUMP	630.00	1-01-31-455-213	Budget	Aprv	87	1
			630.00	EQUIP. REPAIRS & MAINTENANCE				
09/27/21 RECOR500 RECORDER PUBLISHING CO INC				100 S JEFFERSON RD				
21000278	04/01/21	66 AD FOR ZONING OFFICER	129.55	1-01-21-185-247	Budget	Aprv	19	1
21000278	07/08/21	68 RESOLUTION 21-264	21.86	ADVERTISING 1-01-20-120-202	Budget	Aprv	20	1
21000278	07/08/21	69 RESOLUTION 21-270	21.86	ADVERTISING 1-01-20-120-202	Budget	Aprv	21	1
21000278	07/08/21	70 BID PARROTT MILL	60.92	ADVERTISING C-04-55-916-007	Budget	Aprv	22	1

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21000278	04/01/21	71 AUDIT	195.77	SECTION 20 COSTS 1-01-20-120-202	Budget	Aprv	23	1
21000278	04/01/21	72 PB APPLICAITON	58.72	ADVERTISING 1-01-21-180-247	Budget	Aprv	24	1
21000278	09/09/21	73 ZONING BOARD JULY 2021	59.65	ADVERTISING 1-01-21-185-247	Budget	Aprv	25	1
21000278	09/09/21	74 AD FOR FINANCE CLERK	95.95	ADVERTISING 1-01-20-100-201	Budget	Aprv	26	1
21000278	09/09/21	75 AD FOR RESO 21-01	41.39	ADMIN.MISCELLANEOUS 1-01-20-120-202	Budget	Aprv	27	1
21000278	04/01/21	76 ZONING BOARD AUG 25, 2021	64.30	ADVERTISING 1-01-21-185-247	Budget	Aprv	28	1
			749.97	ADVERTISING				
21000896	09/27/21	REGIS500 REGISTRARS' ASSOCIATION OF N J		WAYNE TOWNSHIP HEALTH DEPT.				
21000896	09/20/21	1 2021 REGISTRAR FALL CONFERENCE	86.00	1-01-20-120-204	Budget	Aprv	47	1
			86.00	CONFERENCE,DUES & TRAINING				
BDG22326	09/27/21	RICOH600 RICOH USA INC		P O BOX 827577				
BDG22326	01/21/21	10 SEPT. MAINTENANCE OF EQUIPMENT	143.21	1-01-20-165-201	Budget	Aprv	179	1
			143.21	ENGINEERING MISCELLANEOUS				
21000941	09/27/21	ROCKE500 ROCKRETE RECYCLING CORP 2		P O BOX 903				
21000941	09/23/21	1 CONCRETE-30 CY	350.00	C-04-55-920-101	Budget	Aprv	126	1
			350.00	2020 DRAINAGE IMPROVEMENTS				
21000799	09/27/21	SAFEK500 SAFE KIDS WORLDWIDE		ATTN: CERTIFICATION PROGRAM				
21000799	08/17/21	1 CISEK, MAHER, B.COL CERT	285.00	1-01-25-240-205	Budget	Aprv	35	1
			285.00	TRAINING/COMMUNITY SERVICE				
21000927	09/27/21	SEALM500 SEAL MASTER LLC, PMG HOLDING		6853 RUPPETSVILLE RD				
21000927	09/23/21	1 LIQUID THERMOPLASTIC-WHITE	570.36	1-01-26-290-214	Budget	Aprv	91	1
21000927	09/23/21	2 TRAFFIC PAINT-YELLOW	189.98	TRAFFIC STRIPPING 1-01-26-290-214	Budget	Aprv	92	1
21000927	09/23/21	3 MULTI PURP HEAVY FILM 4'	52.00	TRAFFIC STRIPPING 1-01-26-290-214	Budget	Aprv	93	1
21000927	09/23/21	4 DELIVERY	124.00	TRAFFIC STRIPPING 1-01-26-290-214	Budget	Aprv	94	1
			936.34	TRAFFIC STRIPPING				
21000319	09/27/21	SHERW500 SHERWIN WILLIAMS - CHATHAM		246 MAIN ST				
21000319	09/16/21	14 QP REPAIR KIT	88.94	1-01-26-290-214	Budget	Aprv	29	1
			88.94	TRAFFIC STRIPPING				
				09/27/21	SROTO500 S ROTONDI & SONS			
					P O BOX 1407			

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21000928	09/23/21	1 DISPOSAL MATERIAL-AUGUST	261.00	1-07-55-502-223 PROFESSIONAL SERVICES	Budget	Aprv	95	1
			<u>261.00</u>					
21000935	09/23/21	1 LEGAL SERVICE JULY-AUG 2021	3,616.20	DRILL LLC T-22-56-501-010 COAH PAYROLL EXPENITURES	Budget	Aprv	115	1
			<u>3,616.20</u>					
BDG22333	09/16/21	24 AIR COMPRESSOR	149.65	25 CHATHAM ROAD C-04-55-921-303 LIGHTS/ELECTRICAL UPGRADES	Budget	Aprv	180	1
			<u>149.65</u>					
21000936	09/23/21	1 ASPHALT-AUGUST	700.00	ATTN: CREDIT DEPT. C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	116	1
21000936	09/23/21	2 ASPHALT-SEPTEMBER	700.00	C-04-55-920-004 2020 ROAD MICRO-SURFACING PROGRAM	Budget	Aprv	117	1
			<u>1,400.00</u>					
21000838	08/20/21	1 2 STOP SIGNS	238.00	601 HADLEY RD 1-01-25-240-242 TRAFFIC SAFETY	Budget	Aprv	37	1
			<u>238.00</u>					
21000816	08/19/21	1 JANITORIAL SUPPLIES	74.25	185 30TH STREET 1-01-28-370-201 POOL SUPPLIES & MISCELLANEOUS	Budget	Aprv	36	1
			<u>74.25</u>					
21000915	09/23/21	1 WATER-PVC PIPE NIPPLE	7.29	ACCOUNTS RECEIVABLE DEPARTMENT W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	70	1
21000915	09/23/21	2 WATER-THREADED COUPLING	32.65	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	71	1
21000915	09/23/21	3 WATER-1/2' PVC BALL VALVE	15.90	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	72	1
21000915	09/23/21	4 WATER-PVC BALL VALVE	21.95	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	73	1
21000915	09/23/21	5 WATER-SCHED 80 PVC PIPE NIPPLE	7.89	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	74	1
21000915	09/23/21	6 WATER-CHEM DRUM PUMP	144.95	W-06-55-921-004 WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	75	1
21000915	09/23/21	7 PARTLOW CIRCULAR CHART	108.02	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	76	1
21000915	09/23/21	8 REPLACEMENT SAMPLE CELLS	42.90	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	77	1
21000915	09/23/21	9 FLAG 21' WIRE STAFF BLUE	29.58	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	78	1
21000915	09/23/21	10 KLIEN-KURVE WIRE STRIPPER/CUT	39.98	1-05-55-502-202 SUPPLIES AND TOOLS	Budget	Aprv	79	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21000915	09/23/21	11 FRIEGHT	25.30	W-06-55-921-004	Budget	Aprv	80	1
21000915	09/23/21	12 FRIEGHT	14.85	WATER DISTRIBUTION SYSTEM REPAIR	Budget	Aprv	81	1
			<u>491.26</u>	SUPPLIES AND TOOLS				
	09/27/21	VERIZ700 VERIZON WIRELESS		P O BOX 408				
BDG22341	06/18/21	49 AUG 2021 VERIZON WIRELESS	138.61	1-01-28-370-214	Budget	Aprv	183	1
				TECHNOLOGY RELATED EXPENSES				
BDG22341	07/16/21	50 AUG 2021 VERIZON WIRELESS	114.03	1-01-25-266-201	Budget	Aprv	184	1
				FIRE SAFETY OE				
BDG22341	07/16/21	51 AUG 2021 VERIZON WIRELESS	228.06	1-01-25-265-201	Budget	Aprv	185	1
				Fire Misc.				
BDG22341	08/26/21	52 AUG 2021 VERIZON WIRELESS	931.41	1-01-25-240-246	Budget	Aprv	186	1
				TECHNOLOGY				
BDG22341	06/03/21	53 AUG 2021 VERIZON WIRELESS	51.39	1-01-25-252-201	Budget	Aprv	187	1
				MISCELLANEOUS				
BDG22341	06/03/21	54 AUG 2021 VERIZON WIRELESS	512.75	1-01-31-440-200	Budget	Aprv	188	1
			<u>1,976.25</u>	TELEPHONE				
	09/27/21	VERIZ705 VERIZON		P O BOX 15124				
BDG22340	03/05/21	27 AUG- SEPT VERIZON CABLE 2021	119.99	1-01-25-240-246	Budget	Aprv	181	1
				TECHNOLOGY				
BDG22340	03/05/21	28 AUG- SEPT VERIZON CABLE 2021	144.00	1-01-25-240-246	Budget	Aprv	182	1
			<u>263.99</u>	TECHNOLOGY				
	09/27/21	WBMA500 W B MASON COMPANY INC		P O BOX 981101				
21000912	09/21/21	1 COMPACT DESK CALENDAR	5.63	1-01-20-100-202	Budget	Aprv	67	1
				SUPPLIES AND TOOLS				
21000912	09/21/21	6 RULED DESK PAD	4.76	1-01-20-100-202	Budget	Aprv	68	1
				SUPPLIES AND TOOLS				
21000912	09/21/21	7 AIR DUSTER CLEANER	5.41	1-01-25-240-202	Budget	Aprv	69	1
				SUPPLIES AND TOOLS				
21000920	09/23/21	1 FACE MASK, 3-PLY	19.98	G-03-41-700-001	Budget	Aprv	83	1
				LOCAL FISCAL RECOVERY FUNDS				
21000920	09/23/21	6 POWDER FREE GLOVES	6.79	G-03-41-700-001	Budget	Aprv	84	1
			<u>42.57</u>	LOCAL FISCAL RECOVERY FUNDS				
	09/27/21	WELDO700 WELDON QUARRY CO LLC		141 CENTRL AVE				
BDG00441	08/26/21	8 AUGUST ASPHALT	3,227.06	C-04-55-920-004	Budget	Aprv	130	1
			<u>3,227.06</u>	2020 ROAD MICRO-SURFACING PROGRAM				
	09/27/21	WILLI600 WILLIAMS, STEVE		P O BOX 235				
21000906	09/20/21	1 REIMBURSEMENT LUNCHEON 09/14	86.30	1-01-20-100-201	Budget	Aprv	56	1
			<u>86.30</u>	ADMIN.MISCELLANEOUS				
	09/27/21	WINNI500 WINNING TEAMS BY NISSEL LLC		1 SURREY LANE				

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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
21000940	09/23/21	1 BEARING, FLANGED	10.40	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	121	1
21000940	09/23/21	2 NUT, LOCK, NYLON, THIN PATTERN	0.80	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	122	1
21000940	09/23/21	3 WASHER, BELLEVILLE	6.75	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	123	1
21000940	09/23/21	4 PACKING KIT LINELAZER 3400	162.00	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	124	1
21000940	09/23/21	5 WINNING TEAMS SHIPPING	22.50	1-01-26-290-214 TRAFFIC STRIPPING	Budget	Aprv	125	1
			<u>202.45</u>					
09/27/21 Z25885 STAPLES BUSINESS ADVANTAGE				DEPT NY				
21000088	02/03/21	124 MAGENTA TONER TN-310	62.99	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	1	1
21000088	02/03/21	125 CYAN TONER TN-310	62.99	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	2	1
21000088	07/08/21	126 SHEET PROTECTOR	17.90	1-01-20-115-201 MISCELLANEOUS	Budget	Aprv	3	1
21000088	05/27/21	127 CHAIR MAT FOR CARPET	38.44	1-01-28-370-210 OFFICE SUPPLIES	Budget	Aprv	4	1
21000088	02/03/21	128 LAPTOP COMPUTER ADAPTER	21.72	1-01-26-290-202 SUPPLIES AND TOOLS	Budget	Aprv	5	1
21000088	02/03/21	130 STANDARD ENVELOPES	70.25	1-01-25-240-202 SUPPLIES AND TOOLS	Budget	Aprv	6	1
21000088	07/20/21	131 STPALES CORRECTION TAPE	9.04	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	7	1
21000088	07/20/21	132 BLINDER CLIPS SMALL	2.32	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	8	1
21000088	07/20/21	133 GREENER TAPE REFILL	21.49	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	9	1
21000088	07/20/21	134 3X3 POP UP POST-IT	22.94	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	10	1
21000088	07/20/21	135 YELLOW POP UP POST-IT	20.42	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	11	1
21000088	07/20/21	136 NOTEPAD 8.5X 11.75	15.06	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	12	1
21000088	07/20/21	137 PAPER PLATES 6''	15.39	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	13	1
21000088	02/03/21	138 JUMBO TOLIET PAPER	62.97	1-01-26-310-240 FACILITY REPAIRS & MAINTANCE	Budget	Aprv	14	1
21000088	07/20/21	139 HP 90A BLACK TONER	135.23	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	15	1
21000088	09/21/21	140 HP 53X BLACK TONER	136.79	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	16	1
21000088	09/21/21	141 COMPOSTABLE PAPER PLATES 6'	9.53	1-01-20-100-202 SUPPLIES AND TOOLS	Budget	Aprv	17	1
21000919	09/23/21	1 MUNICIPAL ALLIANCE SUPPLIES	31.09	G-01-41-703-201 MUNICIPAL ALLIANCE STATE SHARE	Budget	Aprv	82	1
			14.88	G-01-41-703-301 MUNICIPAL ALLIANCE LOCAL MATCH	Budget			2
			<u>771.44</u>					

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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					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	64	188	85,097.42

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	31,402.34	0.00	0.00	31,402.34
WATER OPERATING FUND	1-05	2,002.56	0.00	0.00	2,002.56
SOLID WASTE OPERATING FUND	1-07	261.00	0.00	0.00	261.00
Year Total:		33,665.90	0.00	0.00	33,665.90
GENERAL CAPITAL FUND	C-04	13,297.61	0.00	0.00	13,297.61
GENERAL CURRENT FUND	G-01	873.13	0.00	0.00	873.13
	G-03	26.77	0.00	0.00	26.77
Year Total:		899.90	0.00	0.00	899.90
RECREATION TRUST FUND	R-15	481.50	0.00	0.00	481.50
GENERAL TRUST FUNDS	T-17	505.38	0.00	0.00	505.38
COAH TRUST FUND	T-22	35,991.20	0.00	0.00	35,991.20
Year Total:		36,496.58	0.00	0.00	36,496.58
WATER CAPITAL FUND	W-06	255.93	0.00	0.00	255.93
Total of All Funds:		85,097.42	0.00	0.00	85,097.42

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	134.86	32,410.33
1-01-192-08-000-000	ANTICIPATED REVENUES	120.00	0.00
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	31,417.20	134.86
1-01-213-40-000-000	RESERVES FOR GRANT EXPENDITURE	873.13	0.00
	Totals for Fund 1-01 :	32,545.19	32,545.19
1-03-101-01-000-000	CASH - INVESTORS	0.00	26.77
1-03-213-40-000-100	APPROPRIATED RESERVE - ARP FUNDS	26.77	0.00
	Totals for Fund 1-03 :	26.77	26.77
1-04-101-01-000-002	CASH - INVESTORS BANK CHECKING	0.00	13,297.61
1-04-215-55-000-002	IMPROV.AUTHORIZATION-UNFUNDED	13,297.61	0.00
	Totals for Fund 1-04 :	13,297.61	13,297.61
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	2,002.56
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	2,002.56	0.00
	Totals for Fund 1-05 :	2,002.56	2,002.56
1-06-102-02-000-004	WATER CAPITAL CASH -INVESTORS BANK	0.00	255.93
1-06-216-55-000-001	IMPROVE.AUTHORIZATIONS-FUNDED	255.93	0.00
	Totals for Fund 1-06 :	255.93	255.93
1-07-160-05-000-101	INTERFUND EXPEND PAYROLL/BILLS	0.00	261.00

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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
1-07-201-55-000-201	O.E. APPROPRIATION PAYABLE		<u>261.00</u>	<u>0.00</u>	
	Totals for Fund 1-07 :		261.00	261.00	
1-15-101-01-000-002	CASH - INVESTORS BANK CHECKING		0.00	481.50	
1-15-291-56-000-000	JOINT/EXPENDITURE MAINT. & SUPPLIES		<u>481.50</u>	<u>0.00</u>	
	Totals for Fund 1-15 :		481.50	481.50	
1-17-101-01-000-001	CASH GENERAL TRUST-INVESTORS BANK		0.00	505.38	
1-17-290-56-000-221	FISHAWACK CELEBRATION		<u>505.38</u>	<u>0.00</u>	
	Totals for Fund 1-17 :		505.38	505.38	
1-22-102-02-000-004	COAH-TRUST CASH-INVESTORS BANK		0.00	35,991.20	
1-22-286-56-000-000	COAH RESERVE EXPENDITURES		32,375.00	0.00	
1-22-286-56-000-010	COAH PAYROLL EXPENDITURES		<u>3,616.20</u>	<u>0.00</u>	
	Totals for Fund 1-22 :		35,991.20	35,991.20	
	Grand Total:		<u>85,367.14</u>	<u>85,367.14</u>	

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BOROUGH OF CHATHAM
Check Payment Batch Verification Listing

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Batch Id: EVC Batch Type: C Batch Date: 09/27/21 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					
	09/27/21	CHATH090 CHATHAM BOROUGH CLAIMS - INV		DTC DEBIT ENTRY BONDS					
21000771	08/10/21	1 BOROUGH INT 2017 GOB BONDS	44,271.88	1-01-45-930-000	Budget	Aprv	1	1	
				BOND INTEREST					
21000771	08/10/21	2 WATER UTIL INT 2017 GOB BONDS	8,484.38	1-05-55-522-000	Budget	Aprv	2	1	
				INTEREST ON BONDS					
			52,756.26						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	2	52,756.26

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	44,271.88	0.00	0.00	44,271.88
WATER OPERATING FUND	1-05	8,484.38	0.00	0.00	8,484.38
Total of All Funds:		<u>52,756.26</u>	<u>0.00</u>	<u>0.00</u>	<u>52,756.26</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-002	CASH - INVESTORS SAVINGS BANK CHECKING	0.00	44,271.88
1-01-201-20-000-100	APPROPRIATIONS - CURRENT	<u>44,271.88</u>	<u>0.00</u>
	Totals for Fund 1-01 :	<u>44,271.88</u>	<u>44,271.88</u>
1-05-160-05-000-001	INTERFUND PAYROLL/BILLS LIST	0.00	8,484.38
1-05-201-55-000-201	CURRENT BUDGET - APPROPRIATIONS	<u>8,484.38</u>	<u>0.00</u>
	Totals for Fund 1-05 :	<u>8,484.38</u>	<u>8,484.38</u>
	Grand Total:	<u>52,756.26</u>	<u>52,756.26</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-329

RESOLUTION DESIGNATING DEPOSITORIES AND CHECK SIGNATURE AUTHORIZATION

WHEREAS, revised statutes 40A:5-15 of the State of New Jersey provide that the Governing Body of every municipality shall designate the depository or depositories wherein all public monies and other funds of the municipality shall be kept.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the following financial institutions are designated as the depositories wherein all such public monies and funds shall be deposited to the credit of the Borough of Chatham and the custodian shall be:

Bank of America
Investors Bank
J.P. Morgan Chase Bank
Kearny Bank
Lakeland Bank
NJ Arbitrage Rebate Management Program (NJARM)
Peapack-Gladstone Bank
PNC Bank
State of New Jersey Cash Management Fund
TD Bank
The Provident Bank
Valley Bank
Wells Fargo Bank

And,

BE IT FURTHER RESOLVED, that one signature from each of the following three groups of officials is required on checks and drafts of the Borough of Chatham, with the exception of checks to transfer funds from interim accounts to regular accounts of the Borough and to refund deposits or to pay dedicated funds to appropriate state agencies in which cases only the signature of the Chief Financial Officer, Administrator or Assistant Finance Officer is required:

Group I

Thaddeus J. Kobylarz, Mayor, or the Council President

Group II

Stephen W. Williams, Borough Administrator, or Karen Fornaro, Chief Financial Officer

Group III

Tyrina Cittrich, Assistant Chief Financial Officer, or Evelyn Campo, Accounts Payable Clerk

And,

BE IT FURTHER RESOLVED, that the Borough of Chatham hereby authorizes and directs Investors Bank to accept and payout of the monies on deposit with said Bank to the credit of this Borough any and all checks drawn from the Claims account upon said Bank in the name of this Borough bearing the facsimile signature(s) of its officer(s) now or hereafter authorized to sign checks on behalf of the Borough of Chatham, no matter by whom or how said facsimile signature(s) shall have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen furnished to said Bank.

RESOLUTION # 21-329

**RESOLUTION DESIGNATING DEPOSITORIES AND
CHECK SIGNATURE AUTHORIZATION**

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-330

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING CIFELLI & SON GENERAL CONTRACTING, INC. THROUGH THE MORRIS COUNTY CO-OP CONTRACT# 6 – SIDEWALK REPAIR AND REPLACEMENT

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

WHEREAS, the Borough of Chatham desires to repair and/or replace various sidewalks throughout the Borough of Chatham, through the Morris County Cooperative Bid Contract # 6, which exceeds the prevailing bid threshold:

VENDOR: Cifelli & Son General Contracting, Inc.
COST: Not to exceed \$47,000

WHEREAS, the Chief Financial Officer has certified the availability of funds pursuant to N.J.A.C. 5:30-5.4, to be encumbered from capital account C-04-55-920-003.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Cifelli & Son General Contracting, Inc., not to exceed \$47,000 for repairing and/or replacing various sidewalks throughout the Borough of Chatham.

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-331

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO COLLIERS ENGINEERING FOR DESIGN MUNICIPAL ENGINEERING SERVICES

WHEREAS, there exists a need to enter into non-fair and open professional services contracts for Municipal Engineering Services pursuant to the provisions of N.J.S.A. 40A:11-5 (1)(a); and

WHEREAS, such services constitute professional services as defined by the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i) and N.J.S.A. 19:44A-20.5, which may be awarded without advertisement for bids or bidding in that the required services must be performed by persons authorized by law to practice a recognized profession, whose practice is regulated by law, of the performance of which requires knowledge of an advanced and specialized type; and

WHEREAS, Colliers Engineering and Design possesses the experience necessary in their respective profession, and the Mayor and Council have determined that the award of the contract would be in the best interests of the Borough; and

WHEREAS, Colliers Engineering and Design, its subsidiaries, assigns, or principals controlling in excess of 10% of the firm, have submitted to the Borough a Business Entity Disclosure Certification pursuant to the New Jersey Pay-to-Play Act, N.J.S.A. 19:44A-1 et seq., a completed Disclosure of Investment Activities in Iran pursuant to Public Law 2012, C.25, a New Jersey Business Registration Certificate, a completed affirmative action report (Form AA-302) and a completed W-9 form; and

WHEREAS, Borough of Chatham's CFO has certified that there are funds available in budget accounts 1-01-20-165-010 and C-04-55-917-007.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham, County of Morris, State of New Jersey, that a contract be processed and awarded to Colliers Engineering and Design in the amount not to exceed \$25,000.00 for a term of September 20, 2021, through December 31, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Colliers Engineering and Design in an amount not to exceed \$25,000.00.

[Signature and Certification on the following page]

RESOLUTION #21-331

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN
PROFESSIONAL SERVICES CONTRACT TO COLLIERS ENGINEERING FOR
DESIGN MUNICIPAL ENGINEERING SERVICES**

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-332

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A NON-FAIR AND OPEN CONTRACT WITH CHRISTMAS DÉCOR BY EBBY'S FOR THE INSTALLATION AND REMOVAL OF HOLIDAY LIGHTS FOR THE 2021 HOLIDAY SEASON

WHEREAS, the Borough of Chatham enjoys the festive tradition of decorating its Main Street and public properties with holiday lights during the holiday season; and

WHEREAS, the Mayor and Council of the Borough of Chatham wish to continue this tradition for the 2021 holiday season; and

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

WHEREAS, the Borough solicited quotations from the following vendors:

1. The Christmas Kings, 31500 Grape Street, Suite 3233, Lake Elsinore, CA
2. Christmas Décor by Ebby's, P.O. Box 2287, Woodland Park, NJ
3. A Brilliant Solution LLC, 14 Alexander Drive, Succasunna, NJ;

And,

WHEREAS, the Director of the Department of Community Services recommends that a contract be awarded to Christmas Décor by Ebby's of Woodland Park, New Jersey in the amount of \$11,133.52 for the installation of holiday lights along Main Street, Borough Hall and Reasoner Park, on or about November 15, 2021 and to be taken down and removed on or before January 15, 2022; and

WHEREAS, the Chief Financial Officer has provided a certification of availability of funds in the amount not to exceed \$11,133.52 to be appropriated from the following accounts as follows:

<u>Account Description</u>	<u>Account Number</u>	<u>Amount</u>
Operating (Current) Account	0-01-30-420-201	\$6,000.00
White Lights Campaign	T-17-56-000-213	\$5,133.52

BE IT RESOLVED, by the Borough Council of the Borough of Chatham that it hereby authorizes the Mayor to execute a contract with Christmas Décor by Ebby's for the installation and removal of holiday lights in the aggregate contract amount not to exceed \$11,133.52; and

BE IT FURTHER RESOLVED, 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: September 27, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

[Certification on the following page]

RESOLUTION #21-332

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH
CHRISTMAS DÉCOR BY EBBY'S FOR THE INSTALLATION AND REMOVAL OF
HOLIDAY LIGHTS FOR THE 2021 HOLIDAY SEASON**

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 September 27, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-333

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO SUBURBAN DISPOSAL, INC. FOR SOLID WASTE COLLECTION SERVICES

WHEREAS, The Borough Purchasing Agent publicly opened bids on September 14, 2021, for Solid Waste Collection Services; and

WHEREAS, one(1) bid was received from Suburban Disposal, Inc. and the base bid is as follows;

Vendor	Base Bid
October 1, 2021 – December 31, 2021	\$132,000
January 1, 2022 – December 31, 2022	\$528,000
January 1, 2023 – March 31, 2023	\$138,000
Total Cost	\$798,000

And,

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

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

WHEREAS, the Chief Financial Officer has certified that encumbrances for these services shall come from account number 1-07-55-502-233 and will be appropriated in future years' budgets.

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

1. The Borough Council hereby awards a contract to Suburban Disposal, Inc. of Fairfield, New Jersey in the amount not to exceed \$798,000.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Suburban Disposal, Inc. in accordance with its bid for Solid Waste Collection Services.
3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.

RESOLUTION #21-333

**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND
STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE
BIDDING CONTRACT TO SUBURBAN DISPOSAL, INC. FOR SOLID WASTE
COLLECTION SERVICES**

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-334

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AWARDING A CONTRACT TO HUNTER TECHNOLOGIES THROUGH STATE CONTRACT# T1316 / A80802 FOR THE PURCHASE AND MANAGEMENT OF A NEW PHONE SYSTEM

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

WHEREAS, the Chatham Borough's current phone system needs to be replaced; and

WHEREAS, the Borough of Chatham wishes to purchase a new phone system and equipment through State Contract #T1316 / A80802, which exceeds the prevailing bid threshold:

VENDOR:	Hunter Technologies, Wall Township, New Jersey
COST:	Not to Exceed \$1,077.98 per month for a term of 60 months for a total contract price of \$64,678.80

WHEREAS, the contract with Hunter Technologies will provide cost savings to the Borough by eliminating several of our current phone lines and replacing them with Avaya IP Office; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds pursuant to N.J.A.C. 5:30-5.4, said funds to be encumbered from account 1-01-31-440-200 and will be appropriated in future years' budgets.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey authorizes the Mayor and the Borough Clerk to enter into a contract with Hunter Technologies of Wall Township, New Jersey, not to exceed \$1,077.98 per month for a term of 60 months for a total contract price of \$64,678.80 to purchase a new phone system and equipment.

Adopted: September 27, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

[Certification on the following page]

RESOLUTION #21-334

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM
AWARDING A CONTRACT TO HUNTER TECHNOLOGIES THROUGH STATE
CONTRACT# T1316 / A80802 FOR THE PURCHASE AND MANAGEMENT OF A NEW
PHONE SYSTEM**

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 September 27, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION # 21-335

RESOLUTION APPOINTING JOE KHAWAND AS A MEMBER OF THE ECONOMIC DEVELOPMENT ADVISORY COMMITTEE FOR CALENDAR YEAR 2021

WHEREAS, the Council of the Borough of Chatham has created the Economic Development Advisory Committee to advise on ways to establish and preserve a flourishing economic and commercial sector in the Borough of Chatham; and

WHEREAS, the Mayor and Council of the Borough of Chatham desire to appoint additional members to the Economic Development Advisory Committee; and

WHEREAS, Joe Khawand has expressed interest in being appointed to the Economic Development Advisory Committee for calendar year 2021; and

WHEREAS, the Mayor and Council of the Borough of Chatham have considered the Volunteer Application of Joe Khawand.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Joe Khawand is hereby appointed to the Economic Development Advisory Committee for calendar year 2021; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution in accordance with N.J.S.A. 40A:9-2a and the Code of the Borough of Chatham, Chapter 3, §3.3.

Adopted: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-336

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO CLOSE A PORTION OF RED ROAD FOR THE FILMING OF A MOVIE ON OCTOBER 5, 2021

WHEREAS, Apple Slice Productions, LLC requested permission to film a scene of the movie, *Jules* in the Borough of Chatham on October 5, 2021; and

WHEREAS, the production is requesting to film at 26 Red Road and is seeking permission close a portion of Red Road, between Fuller Avenue and Hillside Avenue during production.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the Chief of Police to close the following street on October 5, 2021, to facilitate the filming of the movie:

Location of Road Closure

1. Red Road (between Fuller Avenue and Hillside Avenue) from 2:00 p.m. to 7:00 p.m.

BE IT FURTHER RESOLVED, that the Chief of Police is hereby authorized to establish the appropriate detour routes, and to undertake traffic measures to control and to regulate traffic conditions created consequent to the closure of Red Road; and

BE IT FURTHER RESOLVED, 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: September 27, 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 September 27, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

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ORDINANCE #21-18

AN ORDINANCE TO AMEND THE SALARIES AND WAGE RANGES FOR MUNICIPAL POSITIONS OF THE BOROUGH OF CHATHAM

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

SECTION 1. The annual rates of compensation to be paid to persons employed in the following positions in the Borough of Chatham shall be fixed from time to time by resolution.

<u>2021 SALARY POSITIONS</u>	<u>Minimum</u>	<u>Maximum</u>
Accounts Payable Clerk	\$24,200	\$41,750
Administrative Assistant I	\$36,480	\$70,000
Administrative Assistant II	\$29,730	\$63,500
Alternate Deputy Registrar	\$650	\$2,307
Assessor	\$15,580	\$27,500
Assessment Search Officer	\$700	\$3,075
Assistant Borough Administrator	\$10,800	\$23,670
Borough Administrator	\$112,600	\$160,000
Borough Clerk	\$48,000	\$94,750
Captain of Police	\$123,350	\$160,420
Chief Financial Officer	\$58,700	\$132,100
Chief of Police	\$120,350	\$175,000
Clerk Typist	\$27,400	\$38,160
Communications Coordinator	\$2,000	\$12,000
Community Service Coordinator	\$5,390	\$12,930
Deputy Borough Clerk	\$18,360	\$53,000
Deputy Registrar	\$650	\$2,310
Director of Community Services	\$48,470	\$88,330
Director of Public Works	\$95,000	\$147,000
Discretionary Stipend	\$1,000	\$10,000
Emergency Mgmt. Coordinator	\$7,500	\$15,100
Farmers' Market Manager	\$3,000	\$7,120
Fire Chief	\$6,200	\$19,750
Local Registrar of Vital Statistics	\$2,200	\$7,350
Media Programming Supervisor	\$1,100	\$7,120
Minutes Clerk	\$35,770	\$54,320
Municipal Engineer	\$56,300	\$127,920
Municipal Planner	\$145,000	\$152,000
Parking Enforcement Officer	\$29,200	\$54,000
Police Executive Administrative Assistant	\$43,700	\$90,500
Police Secretary	\$31,000	\$59,250

Pool Coordinator	\$3,200	\$9,700
Recreation Coordinator	\$35,100	\$87,440
Secretary Board of Health	\$2,930	\$16,040
Senior Assessing Clerk	\$15,500	\$31,500
Senior Deputy Emergency Mgmt. Coordinator	\$7,500	\$10,000
Tax Collector	\$49,900	\$81,200
Tax Search Officer	\$ 2,800	\$4,780
Utility Billing Representative	\$36,500	\$69,000
Zoning Code Enforcement Officer/Zoning Official	\$30,000	\$53,780

SECTION 2. For those positions whose pay for overtime is normally paid, such payment shall be in addition to the basic salary rates quoted in Section 1.

SECTION 3. For hourly rated employees, the maximum rates shall be as listed below:

<u>HOURLY POSITION</u>	<u>Minimum</u>	<u>Maximum</u>
School Guard	\$15.00	\$25.00
Part Time Employee	\$11.00	\$45.00
Temporary Employee	\$11.00	\$35.00
Occasional Employee	\$11.00	\$35.00
Fire Inspector	\$17.00	\$45.00
Fire Official	\$23.00	\$45.00
Fire Subcode Inspector	\$25.00	\$43.00
Admin Agent/Asst Municipal Housing Liaison	\$20.00	\$46.00
Assistant Payroll Clerk	\$20.00	\$41.00
Media Programming Manager	\$20.00	\$37.00
Electrician	\$35.00	\$57.00
Assistant Finance Officer	\$20.00	\$45.00

SECTION 4. For Recreation program activities. The employee rates shall be as listed below:

<u>RECREATION POSITIONS</u>	<u>Minimum</u>	<u>Maximum</u>
Referees/Umpires - Per Game	\$ 15.00	\$ 75.00
Coaches Training Sessions	\$ 50.00	\$ 200.00
Program Supervisor-Per Hour	\$ 15.00	\$ 75.00
Recreation Aides-Per Hour	\$ 10.00	\$ 50.00
Summer Staff	\$ 10.00	\$ 25.00

SECTION 5. All ordinances or provisions thereof inconsistent with this ordinance are hereby repealed. Rates of pay previously established by ordinance for positions not contained in this ordinance shall remain the same.

SECTION 6. The members of the Police Department who are represented by Local #226 of the Policeman's Benevolent Association shall be entitled to compensation in accordance with the provisions of the currently effective Agreement as now or hereafter properly negotiated, approved and executed between PBA Local #226 and the Borough of Chatham.

SECTION 7. The members of the Public Works Department who are represented by Chatham Borough Department of Public Works Association shall be entitled to compensation in accordance with the provisions of the currently effective agreement as now or hereafter properly negotiated, approved and executed between the Chatham Borough Department of Public Works Association and the Borough of Chatham.

SECTION 8. The provisions of this ordinance shall be effective upon adoption.

#

Introduced: September 27, 2021



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Borough of Chatham

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ORDINANCE #21-19

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF HILLSIDE AVENUE (FROM MAPLE STREET TO WATCHUNG AVENUE) IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$220,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to resurface Hillside Avenue (from Maple Street to Watchung Avenue), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$220,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project

to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$220,000, and (4) \$123,000 of said sum is to be provided by the State grant hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$97,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$20,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. The sum of \$123,000 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$97,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$97,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$97,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (other than the State grant hereinbefore appropriated which shall be applied to the payment of the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction in the amount of bonds authorized), shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

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

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

Introduced: September 27, 2021