

AGENDA
Monday, January 24, 2022
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 4th, 2022.

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 Webinar ID: 852 8412 0842 or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/85284120842>

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/85284120842>

Or One tap mobile :

US: +13126266799,,85284120842# or +19292056099,,85284120842#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

ROLL CALL

Mayor Thaddeus J. Kobylarz

Council President Irene Treloar

Council Member Carolyn Dempsey

Council Member Jocelyn Mathiasen

Council Member Karen Koronkiewicz

Council Member Leonard Resto

Council Member Frank Truilo

Stephen W. Williams, Acting Borough Clerk/Borough Administrator

Steven Kleinman, Borough Attorney

PROCLAMATION

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-91.

Council Member Resto reads Resolution # 22-91.

RESOLUTION #22-91

RESOLUTION CELEBRATING THE MONTH OF FEBRUARY AS NATIONAL BLACK HISTORY MONTH

Council Member Resto: I move to approve Resolution # 22-91.

Council Member _____ seconds the motion.

[Res. 22-91 Black History Month.docx](#)

Mayor Kobylarz asks Council Member Treloar to proceed with Resolution # 22-92.

Council Member Treloar reads Resolution # 22-92.

RESOLUTION #22-92

RESOLUTION SUPPORTING THE MAYOR'S WELLNESS ADVISORY COMMITTEE IN CELEBRATING THE MONTH OF FEBRUARY AS AMERICAN HEART HEALTH MONTH AND OBSERVING FRIDAY, FEBRUARY 4, 2022 AS NATIONAL WEAR RED DAY®

Council Member Treloar: I move to approve Resolution # 22-92.

Council Member _____ seconds the motion.

[Res. 22-92 Feb Heart Health Month.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-93.

Council Member Resto reads Resolution # 22-93.

RESOLUTION #22-93

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY SUPPORTING THE SAVING OF THE GLIMMER GLASS BRIDGE IN MANASQUAN, MONMOUTH COUNTY, NEW JERSEY

Council Member Resto: I move to approve Resolution # 22-93.

Council Member _____ seconds the motion.

[Res. 22-93 Glimmer Glass Bridge.docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-94.

Council Member Resto reads Resolution # 22-94.

RESOLUTION #22-94

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:

January 3, 2022

Council Member Resto: I move to approve Resolution # 22-94.

Council Member _____ seconds the motion.

[Res. 22-94 Adopt 1.3.22 Minutes.docx](#)

DISCUSSION ITEMS

1. Police Reaccreditation Award Presentation - Harry Delgado, NJSACOP Accreditation Program

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 Webinar ID: 852 8412 0842 or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/85284120842>

Please click the link below to join the webinar:

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Webinar ID: 852 8412 0842

International numbers available: <https://us02web.zoom.us/j/85284120842>

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

Hearing of citizens during the Public Comment section of the Agenda is an opportunity for any member

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

RESOLUTIONS NON-ROUTINE/NON-CONSENT

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-100.

Council Member Koronkiewicz reads Resolution #22-100 by title.

RESOLUTION #22-100

RESOLUTION APPROVING THE FINANCE AGREEMENT TO PURCHASE A 2018 FREIGHTLINER MODEL 114SD CHASSIS WITH VAC-CON SEWER CLEANER THROUGH LEASING 2, INC.

Council Member Koronkiewicz: I move to approve Resolution #22-100.

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						

[Res. 22-100 Purchase Lease 2018 Freightliner Vac Con Sewer Cleaner.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-102.

Council Member Resto reads Resolution #22-102 by title.

RESOLUTION #22-102

RESOLUTION TO ADJUST THE ANNUAL RATE OF COMPENSATION FOR GLEN TURI, ZONING OFFICIAL AND CODE ENFORCEMENT OFFICER

Council Member Resto: I move to approve Resolution #22-102

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						

[Res. 22-102 Glen Turi Annual Rate Compensation Zoning Official Code Enforcement Officer.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-104.

Council Member Koronkiewicz reads Resolution #22-104 by title:

RESOLUTION # 22-104

A RESOLUTION OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE CHATHAM BOROUGH POLICE DEPARTMENT TO PARTICIPATE IN THE POLICE ASSISTED ADDICTION AND RECOVERY INITIATIVE (PAARI)

Council Member Koronkiewicz: I move to adopt Resolution #22-104 by title.

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						

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 #22-95 through Resolution #22-101, Resolutions #22-103, #22-105, and #22-106 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION # 22-95

BILLS LIST

[Res. 22-95 Approve Payment of Vouchers.docx](#)

[JAN 24 BILLS LIST.pdf](#)

RESOLUTION #21-96

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

170 MAIN STREET

BLOCK 55, LOT 28

DOCKET NO. 006761-2017

[Res. 22-96 Tax appeal settlement 170 Main Street Block 55 Lot 28.docx](#)

RESOLUTION # 22-97

**RESOLUTION APPROVING TAX APPEAL SETTLEMENT
15 FAIRVIEW AVENUE**

BLOCK 9, LOT 11.02

DOCKET NOS. 005867-2019; 006805-2020; 006284-2021

[Res. 22-97 Tax appeal settlement 15 Fairview Avenue Block 9 Lot 11.02.docx](#)

RESOLUTION #22-98

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

3 AMHERST ROAD

BLOCK 10, LOT 3.01

DOCKET NOS. 006804-2020 & 006282-2021

[Res. 22-98 Tax appeal settlement 3 Amherst Road Block 10 Lot 3.01.docx](#)

RESOLUTION #22-99

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

26 OAK DRIVE

BLOCK 11, LOT 19

JUDGEMENT NOS. #005871-2019, #006808-2020, #006290-2021

[Res. 22-99 Tax Overpayment Refund, 27 Oak Drive Block 11 Lot 19.docx](#)

RESOLUTION #22-101

**RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE
OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING
CONTRACT TO EAGLE EQUIPMENT, INC. DBA PEIRCE EQUIPMENT CO.**

[Res. 22-101 Awarding Big to Eagle Equipment DBA Pierce Equipment.docx](#)

CONTRACTS

PERSONNEL

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION # 22-103

RESOLUTION APPOINTING SARAH LOWE TO THE CHATHAM BOROUGH FARMERS'

MARKET ADVISORY COMMITTEE FOR CALENDAR YEAR 2022

[Res. 22-103 Sarah Lowe Farmers Market Appointment.docx](#)

LAW AND PUBLIC SAFETY

OTHER

RESOLUTION # 22-105

RESOLUTION AUTHORIZING AN INTERNSHIP PROGRAM FOR THE BOROUGH OF CHATHAM FOR CALENDAR YEAR 2022

[Res. 22-105 Establishing 2022 Internship Program.docx](#)

RESOLUTION # 22-106

RESOLUTION AUTHORIZING THE SPRING CLEAN INITIATIVE FOR THE YEAR 2022 AND AUTHORIZING THE SOLICITATION OF CHARITABLE DONATIONS

[Res. 22-106 Spring Clean Initiative 2022.docx](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent Agenda. Resolution #22-95 through Resolution #22-101, Resolutions #22-103, #22-105, and #22-106.

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 President Treloar to introduce Ordinance #22-01.

Council President Treloar introduces Ordinance #22-01 by title:

ORDINANCE #22-01

AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF

NEW JERSEY RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC IN A PORTION OF A PAPER STREET KNOWN AS “WELLESLEY STREET”

Council President Treloar explains the purpose of the ordinance and moves for introduction on First Reading.

Council President Treloar reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on January 24, 2022.

BE IT RESOLVED, that at the Council meeting to be held on February 14, 2022 at 7:30 p.p. prevailing time, at Borough Hall and online, 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 President Treloar: I offer Ordinance #22-01 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						

#

[Ord. 22-01 Wellesley Street Vacation Introduction.docx](#)

[Ord. 22-01 Exhibits to Wellesley Street Final.pdf](#)

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-91

RESOLUTION CELEBRATING THE MONTH OF FEBRUARY

AS NATIONAL BLACK HISTORY MONTH

WHEREAS, for hundreds of years, ships bustled throughout the Americas, with bodies chained to the floors to be sold as a commodity; this stream of shackled humanity forced to embark on a new life where freedom and liberty would exist for them no more; and

WHEREAS, stripped from their culture, ripped from their families, and deprived of their true identities in the most foreign of circumstances, these newly arrived souls found themselves amongst a people whose language they did not speak; in a society whose mode of understanding they could neither fathom nor read; and in a land where they were denied the right to own material property or exercise dominion over even themselves; and

WHEREAS, the unscrupulous slave trade within and amongst the American colonies created inhumane conditions, cruel forms of discrimination, and unimaginable hardships in the lives of African Americans, who were marginalized in society then and often continue to be so marginalized today; and who were plagued by divisive ideas of race and stereotype then and frequently continue to be so plagued today; and

WHEREAS, it is time for us not just to acknowledge but to celebrate African Americans, who have overcome the scourge of slavery, segregation, racial prejudice, and a multitude of other injustices; and who, despite these obstacles, have proceeded to enrich the fiber of this resilient nation we call America; and

WHEREAS, African Americans from every corner of this land have volunteered their service in our armed forces; have helped establish our nation's prodigious wealth through free labor; and have contributed immensely to this country's entertainment industry, amateur and professional sports leagues, political system, and scientific establishment – to name but a few areas of beneficence; and

WHEREAS, Thurgood Marshall once famously stated, "I wish I could say that racism and prejudice were only distant memories. We must dissent from the indifference. We must dissent from the apathy. We must dissent from the fear, the hatred, and the mistrust.... We must dissent because America can do better, because America has no choice but to do better"; and

WHEREAS, W.E.B. Du Bois rose to the occasion; and Dr. Martin Luther King, Jr. had a dream; and Rosa Parks took a seat for equality; and Barack Obama pleaded for change, and Kamala Harris just last year made history; and

WHEREAS, recent years have brought forth a new and auspicious movement for justice and equality in America, a period that is compelling people of every conceivable race, nationality, ethnicity, creed, and set of moral beliefs to unite in recognition of all that is good, just, and right in the timeless proposition articulated by Dr. King that we must judge not by the color of one's skin but by the content of one's character; and

WHEREAS, all lives matter; and yes, Black lives matter; and

WHEREAS, the meaning of this pronouncement is significant because our nation's history, laws, institutions, and beliefs still can and do undermine true equality for many African Americans.

NOW THEREFORE, BE IT RESOLVED, that the Borough of Chatham joins in recognizing the annual celebration of National Black History Month and commemorates the contributions of African Americans to this nation's history, society, economy, culture, freedoms, and values.

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting 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 January 24, 2022.

Stephen W. Williams, Acting Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-92

RESOLUTION SUPPORTING THE MAYOR'S WELLNESS ADVISORY COMMITTEE IN CELEBRATING THE MONTH OF FEBRUARY AS AMERICAN HEART MONTH AND OBSERVING FRIDAY, FEBRUARY 4, 2022 AS NATIONAL WEAR RED DAY®

WHEREAS, maintaining a strong heart is key to a long and healthy life; and

WHEREAS, cardiovascular disease is the number one killer of men and women in the United States and is responsible for one out of every four deaths; and

WHEREAS, while anyone can develop heart disease, those with high blood pressure or high cholesterol, as well as those who smoke, are at greater risk. Risk factors like diabetes, obesity, poor diet, physical inactivity, and excessive alcohol use can also increase the likelihood of developing heart disease; and

WHEREAS, the volunteers of the Mayor's Wellness Advisory Committee remain committed in their efforts to increase awareness in our community of the importance of cardiovascular health by promoting healthy habits, such as getting regular exercise, eating diets rich in fruits and vegetables and low in salt, saturated fat, and cholesterol, and not smoking to help reduce one's risk of developing cardiovascular disease; and

WHEREAS, the month of February is American Heart Month; and

WHEREAS, the first Friday in February is National Wear Red Day®, a day when many people wear red to show their support for the awareness of heart disease.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham, that they hereby support and join the Mayor's Wellness Advisory Committee in their efforts to increase awareness of cardiovascular health in the Borough by celebrating the month of February as American Heart Month and encourage all citizens to show their support and solidarity for those struggling with heart disease by wearing red on National Wear Red Day®.

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting 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 January 24, 2022.

Stephen W. Williams, Acting Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-93

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY SUPPORTING THE SAVING OF THE GLIMMER GLASS BRIDGE IN MANASQUAN, MONMOUTH COUNTY, NEW JERSEY

WHEREAS, the Glimmer Glass Bridge in Manasquan, NJ was built in 1883, and in 1938, the 34- foot drawbridge was added as a cable lift bascule bridge using a rolling counterweight design, making it architecturally significant as an example of moveable bridge technology for transportation of vehicular traffic over navigable waterways; and

WHEREAS, the Glimmer Glass Bridge is a “one of kind” bridge in the world, and we are fortunate to have it in New Jersey; and

WHEREAS, the Glimmer Glass Bridge is on the National Register of Historic Places and the New Jersey Register of Historic Places; and

WHEREAS, the preeminent organization for historic preservation-Preservation New Jersey- has listed the Glimmer Glass Bridge on its 10 most endangered Historic Places, which spotlights irreplaceable historic, architectural, cultural, and archaeological resources in New Jersey that are in imminent danger of being lost forever; and

WHEREAS, as a “one of kind” bridge in the world, such a historic structure should be saved as during its entire existence, there has not been an accident on the bridge.

BE IT RESOLVED, that the Council of the Borough of Chatham in Morris County, New Jersey expresses its support to save the Glimmer Glass Bridge from destruction and joins with all other organizations attempting to save the bridge in calling for the saving of this historic gem.

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting 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 January 24, 2022.

Stephen W. Williams, Acting Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

RESOLUTION #22-94

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:

January 3, 2022

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting 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 January 24, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-100

RESOLUTION APPROVING THE FINANCE AGREEMENT TO PURCHASE A 2018 FREIGHTLINER MODEL 114SD CHASSIS WITH VAC-CON SEWER CLEANER THROUGH LEASING 2, INC.

WHEREAS, The Borough of Chatham publicly opened bids on January 5, 2022, for the purchase of a used nine-yard truck mounted combination sewer cleaner or equivalent, model year 2018 or later; and

WHEREAS, one bid was received from Eagle Equipment, Inc. d/b/a Peirce Equipment Co. in the amount of \$281,937.00 for a 2018 Freightliner Model 114SD Chassis with Vac-Con Sewer Cleaner; and

WHEREAS, the Borough of Chatham wishes to enter into a lease agreement with Leasing 2, Inc. to finance the 2018 Freightliner Model 114SD Chassis with Vac-Con Sewer Cleaner; and

WHEREAS, the lease term is five years, with the first payment due September 1, 2022, in the amount of \$61,694.98; and

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

WHEREAS, the Chief Financial Officer has confirmed that sufficient funds will be made available in the 2022 Current Fund and Water Utility Budgets.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham, that the Business Administrator is hereby authorized to execute a lease agreement with Leasing 2, Inc. in accordance with this Resolution and the substance and form of the lease agreement shall be acceptable to the Borough Attorney; and

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



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 22-102

RESOLUTION TO ADJUST THE ANNUAL RATE OF COMPENSATION FOR GLEN TURI, ZONING OFFICIAL AND CODE ENFORCEMENT OFFICER

WHEREAS, Ordinance #21-18, adopted by the Mayor and Council of the Borough of Chatham on October 12, 2021, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

WHEREAS, specific rates of pay must be established for each individual employee of the Borough; and

WHEREAS, it is the recommendation of the Borough Administrator that Glen Turi move from working twenty (20) hours per week to working twenty-nine (29) hours per week; and

WHEREAS, the Mayor and Council of the Borough of Chatham believes it is in the best interest of Borough to make this adjustment and supports the recommendation of the Borough Administrator; and

WHEREAS, Glen Turi will be eligible for benefits according to the Borough of Chatham's Personnel Manual.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the following rate of pay shall be adjusted:

Zoning Official/Code Enforcement	Turi, Glen	\$ 40,000.00
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And,

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk of 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 January 24, 2022.

Stephen W. Williams,
Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-104

A RESOLUTION OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS AND STATE OF NEW JERSEY, AUTHORIZING THE CHATHAM BOROUGH POLICE DEPARTMENT TO PARTICIPATE IN THE POLICE ASSISTED ADDICTION AND RECOVERY INITIATIVE (PAARI)

WHEREAS, the Chatham Borough Police Department (“CBPD”) wishes to participate in a new initiative, the Hope One Police Assisted Addiction and Recovery Initiative (“PAARI”); and

WHEREAS, the mission of the PAARI is to aid those actively seeking police assistance when struggling with opiate or other substance use disorders to obtain resources and access to treatment; and

WHEREAS, the CBPD PAARI will enable Borough police officers to immediately offer a pathway to recovery by providing a Certified Peer Recovery Specialist and a safe, private environment to discuss the help needed; and

WHEREAS, non-judgmental support and immediate and ongoing assistance by a professional Certified Peer Recovery Specialist will have a positive impact on the recovery and healing of individuals and their families; and

WHEREAS, the CBPD, partnered with the Borough school district and inter-faith leaders recognize the disease of addiction as a nationwide epidemic; and

WHEREAS, the Mayor and Borough Council play a vital role in assisting the CBPD through joint crime, drug and violence prevention efforts in the Borough and wish to support the PAARI; and

WHEREAS, it is essential that all citizens of the Borough be aware of the importance of drug addiction and crime prevention programs and the impact that addiction recovery and advocacy will have on their quality of life, as well as reducing crime, drugs, and violence in the Borough.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham, in the County of Morris and State of New Jersey, fully support the CBPD and community groups partnering with them in their implementation of the PAARI and for taking a leadership role in creating a positive impact on individuals and their families struggling with addiction, thus, providing a clear path to recovery.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-95

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: January 24th, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
01850 BAUER AUTOMOTIVE SERVICE												
22000030	01/11/22 2003 GMC BUCKET											
1	2003 GMC BUCKET-T#8	1,595.50		C-04-55-919-602		B UPGRADES TO BUCKET TRUCK	R	01/11/22	01/21/22		37580	N
Vendor Total:		1,595.50										
ALFRE500 ALFRED'S SPORT SHOP												
21001300	12/08/21 MENS LEAGUE SHIRTS											
1	MEN'S LEAGUE SHIRTS	1,152.00		R-15-56-851-422		B JT MENS' BASKETBALL	R	12/08/21	01/21/22			N
2	MEN'S LEAGUE SHIRTS	40.00		R-15-56-851-422		B JT MENS' BASKETBALL	R	01/11/22	01/21/22			N
		1,192.00										
Vendor Total:		1,192.00										
ALLIE755 ALLIED OIL												
BDG22283	01/19/21 2021 GASOLINE/DIESEL			B								
27	DEC. 2021 GASOLINE/DIESEL	1,484.22		1-01-31-460-200		B GASOLINE / DIESEL	R	12/07/21	01/21/22		DEC 2021	N
28	DEC. 2021 GASOLINE/DIESEL	3,610.61		1-05-55-502-418		B MOTOR VEHICLE GAS & OIL	R	12/07/21	01/21/22		DEC. 2021	N
		5,094.83										
Vendor Total:		5,094.83										
AMERI700 AMERICAN WEAR												
BDG22285	03/05/21 UNIFORM CLEANING 2021			B								
25	DEC UNIFORM CLEANING 2021	23.00		1-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	03/05/21	01/21/22		896378-0101	N
Vendor Total:		23.00										
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC												
22000015	01/07/22 2022 APPROPRIATION			B								
2	2021 ANIMAL CONTROL	350.00		T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	01/21/22		3482	N
Vendor Total:		350.00										

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
APPRA750 APPRAISAL SYSTEMS, INC.												
21000280	04/06/21	REVALUATION 2021	B									
10	9Th	PAYMENT REVALUATION 2021	2,635.97	1-01-55-950-012	B RESERVE FOR REVALUATION	R	04/06/21	01/21/22		PAY 9		N
11	8Th	PAYMENT REVALUATION 2021	5,723.83	1-01-55-950-012	B RESERVE FOR REVALUATION	R	04/06/21	01/21/22		PAY 8		N
			8,359.80									
Vendor Total:			8,359.80									
ARAMA500 ARAMARK REFRESHMENT SERVICES												
BDG22287	01/19/21	COFFEE SERIVCE 2021	B									
10		COFFEE,NAPKINS, FILTERS,FORKS	114.92	1-01-20-100-201	B ADMIN.MISCELLANEOUS	R	01/19/21	01/21/22		12102914		N
12		COFFEE,PLATES,FORKS	363.73	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	01/20/22	01/21/22		12103464		N
			478.65									
Vendor Total:			478.65									
ATLAN550 ATLANTIC TACTICAL OF NJ INC												
21001098	10/25/21	Bullet Proof Vests										
1		Bullet Proof Vests	40.60	G-01-41-711-000	B BULLETPROOF VEST PRGRM-FEDERAL	R	10/25/21	01/21/22		SQ-80711999		N
			5,318.60	G-01-41-710-000	B BODY ARMOR REPLCMT.GRANT-STATE							
			5,359.20									
Vendor Total:			5,359.20									
AWISC500 AWISCO NY CORP LLC												
BDG22289	02/03/21	WELDING SUPPLIES 2021	B									
14		WELDING SUPPLIES 2021	47.79	1-01-26-315-204	B WELDING SUPPLIES	R	11/15/21	01/21/22		80206078		N
15		WELDING SUPPLIES 2021	49.39	1-01-26-315-204	B WELDING SUPPLIES	R	11/15/21	01/21/22		80208068		N
			97.18									
Vendor Total:			97.18									
BUYWI500 BUY WISE AUTO PARTS												
21001332	12/15/21	SUPPLIES										
1		SUPPLIES-PD#4403	145.18	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	12/15/21	01/21/22		10JH3053		N
2		SUPPLIES-BATTERY	226.88	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	12/15/21	01/21/22		09J07844		N
3		SUPPLIES-BATTERY	126.76	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	12/15/21	01/21/22		06JT2376		N

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BUYWI500 BUY WISE AUTO PARTS Continued												
21001332	12/15/21	SUPPLIES	Continued									
4	SUPPLIES-BATTERY	462.68	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	12/15/21	01/21/22		10JT1268	N	
		961.50										
22000027	01/11/22	PD#21										
1	PD#21	15.10	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	01/11/22	01/21/22		01JZ2209	N	
	Vendor Total:	976.60										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.												
22000045	01/13/22	WATER RENT JAN. 2021										
1	WATER RENT JAN 2021	375.00	2-05-55-502-244	B PROPERTY RENTAL		R	01/13/22	01/21/22		JAN 2022	N	
	Vendor Total:	375.00										
CHATA191 CHATHAM BOROUGH-WATER OPER DTC												
22000075	01/20/22	WATER UTILTIY BONDS										
1	WATER UTILTIY BONDS	2,113.75	2-05-55-522-000	B INTEREST ON BONDS		R	01/20/22	01/21/22			N	
	Vendor Total:	2,113.75										
CHATA260 CHATHAM FIRE DEPARTMENT												
21001292	12/07/21	FIRE HOUSE FOOD DEC 2021										
1	DEC. FIRE HOUSE FOOD	100.00	1-01-25-265-214	B MONTHLY MEETING/DRILL STIPEND		R	12/07/21	01/21/22			N	
	Vendor Total:	100.00										
CHATA320 CHATHAM LAWNMOWER SERVICE INC												
21001282	12/06/21	EDF AND LABOR										
1	EDF AND LABOR	95.99	1-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC		R	12/06/21	01/21/22		44735	N	
3	JUMP JACK-TORO-WONDER#4	38.47	1-01-28-375-202	B SUPPLIES AND TOOLS		R	01/18/22	01/21/22		47246	N	
		134.46										
	Vendor Total:	134.46										

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		Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Invoice	Excl
CHATA360 CHATHAM PRINT & DESIGN												
		21001331	12/15/21 BANNER ADS									
		1	BANNER ADS	111.41	1-01-20-115-201		B	MISCELLANEOUS	R	12/15/21	01/21/22	N
		Vendor Total:		111.41								
CHATA420 CHATHAM TOWNSHIP POLICE DEPAT												
		21001359	12/29/21 RANGE USAGE 2021									
		1	RANGE USAGE 2021	500.00	1-01-25-240-237		B	WEAPONS - AMMUNITION	R	12/29/21	01/21/22	905 N
		Vendor Total:		500.00								
CHRIS600 CHRISTMAS DECOR BY EBBY'S												
		21001100	10/28/21 2021 HOLIDAY LIGHTS			B						
		2	2021 HOLIDAY LIGHTS	5,133.52	T-17-56-000-213		B	WHITE LIGHT CAMPAIGN	R	10/28/21	01/21/22	N
		21001335	12/15/21 Add on installation									
		1	add on installation	624.00	1-01-20-115-208		B	SPECIAL PROJECTS	R	12/15/21	01/21/22	N
		Vendor Total:		5,757.52								
CIFEL600 CIFELLI & SON GENERAL CONSTRUC												
		21000905	09/20/21 SIDEWALK REPLACEMENT									
		1	REMOVE & REPLACE300SY SIDEWALK	42,000.00	C-04-55-920-003		B	2020 CURB & SIDEWALK PROGRAM	R	09/20/21	01/21/22	1215212 N
		2	300SY CONCREATE SIDEWALK	8,176.90	C-04-55-921-402		B	ROAD MAINTENANCE- MICROSURFACING	R	12/22/21	01/21/22	1215212 N
		3	LF CONCREATE CURB	8,176.93	C-04-55-921-402		B	ROAD MAINTENANCE- MICROSURFACING	R	12/22/21	01/21/22	1215212 N
				58,353.83								
		Vendor Total:		58,353.83								
CITTR500 CITTRICH, JAYSON												
		21001357	12/29/21 REIMBURSE TUITION FALL 2021									
		1	REIMBURSE FALL TUITION 2021	1,957.30	1-01-25-240-204		B	CONTINUING EDUCATION	R	12/29/21	01/21/22	FALL 2021 N
		Vendor Total:		1,957.30								

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS												
22000021	01/10/22 NOV. LEGAL SERVICES											
1	NOV. LEGAL SERVICES	6,000.00		1-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	01/10/22	01/21/22		101896	N
Vendor Total:		6,000.00										
CLIFF500 CLIFFSIDE BODY CORPORATION												
22000031	01/11/22 T#6											
1	T#6	106.80		1-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	01/11/22	01/21/22		S96684	N
Vendor Total:		106.80										
CONTI500 CONTINENTAL FIRE & SAFETY INC												
21001240	11/19/21 Bullard Batteries											
1	Bullard T3/T4 Series	549.56		C-04-55-921-003	B	THERMAL IMAGING CAMERA	R	11/19/21	01/21/22		L5230	N
21001345	12/22/21 Bullard Attachable Handle											
1	Bullard T3/T4 Series	236.94		C-04-55-921-003	B	THERMAL IMAGING CAMERA	R	12/22/21	01/21/22		L4819	N
Vendor Total:		786.50										
DAILY500 DAILY RECORD												
BDG22297	01/19/21 LEGALS 2021				B							
74	NOTICE TO BID SERWER CLEANER	44.72		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0004980671	N
75	ORDINANCE 21-20	21.50		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005045514	N
76	ORDINANCE 21-21	22.36		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005045520	N
77	ORDINANCE 21-22	20.64		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005045533	N
78	ORDINANCE 21-23	20.64		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005045540	N
79	RESOLUTION 21-374	22.36		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005047165	N
80	HISTORIC PRESERVATION NOTICE	23.22		1-01-20-120-202	B	ADVERTISING	R	01/19/21	01/21/22		0005032521	N
		175.44										
Vendor Total:		175.44										
DMRAR500 DMR ARCHITECTS												
21000672	07/16/21 SPECIAL/DEDEVELOPMENT PLANNER				B							
13	RIVER RD WATCHUNG REDEVELOP.	1,155.00		1-01-20-100-301	B	REDEVELOPMENT - PLANNER PO PLAZA	R	07/16/21	01/21/22		20220017	N
14	POST OFFICE REDEVELOPMENT PLAN	577.50		1-01-20-100-301	B	REDEVELOPMENT - PLANNER PO PLAZA	R	07/16/21	01/21/22		20220019	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
DMRAR500	DMR ARCHITECTS		Continued									
21000672	07/16/21	SPECIAL/DEVELOPMENT PLANNER	Continued									
15	POST OFFICE REDEVELOPMENT PLAN	1.92	1-01-20-100-301		B REDEVELOPMENT - PLANNER PO PLAZA	R	07/16/21	01/21/22		20220019	N	
		1,734.42										
	Vendor Total:	1,734.42										
DOORB500	DOOR BOY											
21001271	12/06/21	Keypad on sallyport repair										
1	Keypad on sallyport repair	75.00	1-01-25-240-212		B EQUIPMENT PURCHASE	R	12/06/21	01/21/22		146492	N	
	Vendor Total:	75.00										
EDMUN500	EDMUNDS & ASSOCIATES INC											
22000044	01/13/22	2021 ESTIMATED TAX BILLS										
1	2021 TAX BILLS	1,018.92	1-01-20-145-223		B PRINTING TAX BILLS	R	01/13/22	01/21/22		21-IN3958	N	
	Vendor Total:	1,018.92										
FARMA500	THE FARM AT GREEN VILLAGE RD											
21001341	12/22/21	PINE ROPING										
1	PINE ROPING	43.99	1-01-20-115-208		B SPECIAL PROJECTS	R	12/22/21	01/21/22		854642	N	
	Vendor Total:	43.99										
FEDEX500	FEDEX											
BDG22301	02/09/21	FEDEX 2021	B									
33	11/30	KENDRA LEE	48.81	1-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	03/02/21	01/21/22		7-335-31062	N	
34	12/3	BOB BRIGHTLY	41.64	1-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	03/11/21	01/21/22		7-335-31062	N	
35	12/3	KENDRA LELIE	48.81	1-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	04/16/21	01/21/22		7-335-31062	N	
36	12/3	KENDRA LELIE	4.47	1-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	04/16/21	01/21/22		7-335-31062	N	
37	11/30	BOB BRIGHTLY	40.39	1-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	04/16/21	01/21/22		7-335-31062	N	
		184.12										
	Vendor Total:	184.12										

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FERRI500 FERRIERO ENGINEERING, INC												
22000008	01/07/22	SERVICES FOR PLANNING BOARD										
1		SERVICES FOR PLANNING BOARD	70.00	1-01-21-180-224	B LEGAL	R	01/07/22	01/21/22	94357	N		
2		SERVICES FOR PLANNING BOARD	140.00	1-01-21-180-224	B LEGAL	R	01/07/22	01/21/22	94358	N		
3		SERVICES FOR PLANNING BOARD	210.00	1-01-21-180-224	B LEGAL	R	01/07/22	01/21/22	94358	N		
			420.00									
Vendor Total:			420.00									
FGALB550 F. GALBRAITH & SON EXCAVATION												
22000028	01/11/22	SIDEWALKS										
1		SIDEWALKS	2,300.00	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R	01/11/22	01/21/22	1313	N		
Vendor Total:			2,300.00									
FISON500 F.I.S. ON SITE SERVICE												
21001236	11/19/21	Engine 3 Repairs										
1		Install LED Headlights	1,092.50	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105003	N		
2		Cooper Ends, Loom & Wire Ties	10.00	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105003	N		
3		Install TIC Base	86.25	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105003	N		
			1,188.75									
21001237	11/19/21	Truck 1 Repairs										
1		Install LED Headlights	1,092.50	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105001	N		
2		Cooper Ends, Loom & Wire Ties	10.00	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105001	N		
3		Install Charger Base for TIC	115.00	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105001	N		
			1,217.50									
21001238	11/19/21	Engine 2 Repairs										
1		Install LED Headlights	1,092.50	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/19/21	01/21/22	211105002	N		
21001329	12/15/21	Engine 3 Repair										
1		Bulb	98.36	1-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	12/15/21	01/21/22	211127003	N		
Vendor Total:			3,597.11									

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FRANK510 FRANK'S TRUCK CENTER, INC.												
22000033	01/11/22 T#10											
1	T#10	260.15	1-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	01/11/22	01/21/22		981231	N
Vendor Total:		260.15										
FRICK500 FRICKE, JEFF												
21001355	12/29/21 Reimburse J Fricke Class A											
1	Reimburse J Fricke Class A	330.98	C-04-55-920-506		B	FIRE DEPT.-TURNOUT GEAR REPL.	R	12/29/21	01/21/22			N
Vendor Total:		330.98										
GMFEN500 G M FENCE COMPANY INC												
22000029	01/11/22 LONG TIE BLACK BAG OF 100											
1	LONG TIE BLACK BAG OF 100	84.00	1-01-28-375-202		B	SUPPLIES AND TOOLS	R	01/11/22	01/21/22		21-002018	N
Vendor Total:		84.00										
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS												
22000019	01/10/22 PROFESSIONAL SERV. 10/31/2021											
1	POST OFFICE PLAZA 10/31/2021	1,073.00	1-01-20-100-301		B	REDEVELOPMENT - PLANNER PO PLAZA	R	01/10/22	01/21/22		4247992	N
3	POST OFFICE PLAZA 10/31/2021	609.00	1-01-20-100-301		B	REDEVELOPMENT - PLANNER PO PLAZA	R	01/18/22	01/21/22		4247990	N
		1,682.00										
Vendor Total:		1,682.00										
HALLS500 HALL'S HOME & GARDEN CENTER												
BDG22304	02/25/21 GARDENING SUPPLIES				B							
13	PALLET ROCK SALT	367.01	2-01-26-290-242		B	ROAD MAINTENANCE MATERIALS	R	01/18/22	01/21/22		208424	N
Vendor Total:		367.01										
HENDR400 HENDRICKS APPRAISAL CO LLC												
22000007	01/07/22 TAX APPEAL APPRAISAL SERVICE				B							
3	TAX APPEAL 26 MAIN STREET	2,250.00	1-01-20-150-223		B	APPRAISAL SERVICES & LEGAL	R	01/20/22	01/21/22		5905	N
Vendor Total:		2,250.00										

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		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
HOMED500	HOME DEPOT											
BDG22306	02/09/21	2021 HARDWARE SUPPLIES		B								
84	2021	HARDWARE SUPPLIES-BUCKET	36.15	1-01-28-375-202	B	SUPPLIES AND TOOLS	R	01/18/22	01/21/22		1634567	N
85	2021	HARDWARE SUPPLIES-BUCKET	21.20	1-01-28-375-202	B	SUPPLIES AND TOOLS	R	01/18/22	01/21/22		1620174	N
86	2021	HARDWARE SUPPLIES-MIX OIL	99.40	1-01-28-375-202	B	SUPPLIES AND TOOLS	R	01/18/22	01/21/22		4093841	N
87	2021	HARDWARE SUPPLIES-MIX OIL	70.79	1-01-28-375-202	B	SUPPLIES AND TOOLS	R	01/18/22	01/21/22		8520001	N
88	2021	HARDWARE SUPPLIES-UTILITIES	30.47	1-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/03/21	01/21/22		8514508	N
			258.01									
		Vendor Total:	258.01									
HONOR500	HONOR TREE SERVICE INC											
21001333	12/15/21	TREE SERVICE 11-22-21										
1	TREE SERVICE 11-22-21	800.00	1-01-26-290-256	B	TREE REMOVAL	R	12/15/21	01/21/22		116781	N	
		Vendor Total:	800.00									
INTER955	INTERSTATE MOBILE CARE INC											
21001346	12/22/21	Respiratory Exam & Fit Test										
1	Respiratory Exam & Fit Test	3,010.00	1-01-25-265-299	B	MANDATORY TESTING	R	12/22/21	01/21/22		17360	N	
		Vendor Total:	3,010.00									
ISLAN500	ISLAND TECH SERVICES											
21000842	08/26/21	Quote for Body Cams										
1	Quote for Body Cams	50,950.00	G-01-41-729-201	B	BODY WORN CAMERA GRANT	R	08/26/21	01/21/22		ITS047521NJ	N	
		5,367.55	C-04-55-921-201	B	BODY WORN CAMERA SYSTEM							
		56,317.55										
		Vendor Total:	56,317.55									
JDVMU500	JDV MUSIC AND DESIGN											
21001336	12/15/21	GAZEBO SOUND TECH										
1	GAZEBO SOUND TECH	500.00	1-01-20-115-208	B	SPECIAL PROJECTS	R	12/15/21	01/21/22			N	
		Vendor Total:	500.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
JERSE500 JERSEY CENTRAL POWER & LIGHT												
BDG22308	02/17/21 2021 JCP&L SERVICE				B							
41	DEC-JAN JCP&L SERVICE 2021	6,573.39		1-01-31-435-200	B	STREET LIGHTING	R	12/06/21	01/21/22		DEC-JAN	N
42	DEC-JAN JCP&L SERVICE 2021	3,181.42		1-05-55-502-309	B	ELECTRIC SERVICE	R	01/10/22	01/21/22		DEC-JAN	N
43	DEC- JAN JCP&L SERVICE 2021	6,573.38		1-01-31-430-200	B	ELECTRICITY	R	01/10/22	01/21/22		DEC-JAN	N
		16,328.19										
Vendor Total:		16,328.19										
JKTMA500 JKT MAINTENANCE LLC												
21001348	12/22/21 EPDM CLEANER/PRIMER											
1	EPDM CLEANER/PRIMER	1,182.00		T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	12/22/21	01/21/22		960	N
Vendor Total:		1,182.00										
KDCON550 K&D CONTRACTOR LLC												
22000072	01/20/22 WATER TAP REFUND											
1	WATER TAP REFUND	1,725.00		2-05-55-950-904	B	REFUND WATER OVERPAYMENT	R	01/20/22	01/21/22			N
Vendor Total:		1,725.00										
LAWFU500 LAWFUL TAMAR												
22000055	01/13/22 Newspaper Reimbursement											
1	Newspaper Reimbursement	8.00		2-01-20-120-202	B	ADVERTISING	R	01/13/22	01/21/22			N
Vendor Total:		8.00										
LAWME500 LAWREN SUPPLY CO OF NJ												
21001322	12/09/21 SEEK REVEAL SHIELD PRO											
1	SEEK REVEAL SHIELD PRO	1,008.00		1-01-25-240-237	B	WEAPONS - AMMUNITION	R	12/09/21	01/21/22		QT1533032	N
Vendor Total:		1,008.00										
LIBRA400 LIBRARY OF THE CHATHAMS												
22000046	01/13/22 MONTHLY PAYMENT JAN.											
1	MONTHLY PAYMENT	79,757.63		2-01-29-390-201	B	LIBRARY	R	01/13/22	01/21/22		JAN	N
Vendor Total:		79,757.63										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MADIS600 MADISON CHATHAM JOINT MEETING													
22000048	01/13/22	JAN APPROPRIATION 2022											
1	JAN APPROPRIATION 2022	51,087.43	2-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	01/13/22	01/21/22				JAN. 2022	N
Vendor Total:		51,087.43											
MCPST500 MC PUBLIC SAFETY TRAINING ACAD													
21001275	12/06/21	Class "A" Burn Building											
1	Class "A" Burn Building	100.00	1-01-25-265-203	B	CONFERENCES, DUES & TRAINING	R	12/06/21	01/21/22				30434	N
21001299	12/08/21	NIMS I-300 Training											
1	FEMA NIMS I-300	100.00	1-01-25-265-203	B	CONFERENCES, DUES & TRAINING	R	12/08/21	01/21/22				30470	N
Vendor Total:		200.00											
MELGA500 MELGAR CLEANING SERVICE													
BDG22311	01/29/21	CLEANING SERVICE 2021		B									
13	DEC CLEANING SERVICE 2021	2,200.00	1-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	06/25/21	01/21/22					N
Vendor Total:		2,200.00											
METRO400 METRO HYDRAULIC JACK CO													
22000025	01/11/22												
1	GARAGE OIL PUMP	1,074.00	C-04-55-921-407	B	VEHICLE MAINTENENCE EQUIP/TOOLS/SHELVING	R	01/11/22	01/21/22				226897	N
Vendor Total:		1,074.00											
MGLFO500 MGL PRINTING SOLUTIONS													
22000014	01/07/22	WATER SEWER BILLS 2022											
1	WATER SEWER BILLS 2022	827.70	1-07-55-502-294	B	PRINTING	R	01/07/22	01/21/22				185622	N
Vendor Total:		827.70											
MIRAC500 MIRACLE CHEMICAL CO													
BDG22314	02/03/21	15% SODIUM HYPOCHLORITE GAL		B									
54	15% SODIUM HYPOCHLORITE GALLON	142.80	1-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/20/21	01/21/22				48522	N
55	15% SODIUM HYPOCHLORITE GALLON	134.40	1-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/27/21	01/21/22				48567	N
56	15% SODIUM HYPOCHLORITE GALLON	142.80	1-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	01/10/22	01/21/22				48625	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
MIRAC500	MIRACLE CHEMICAL CO		Continued									
BDG22314	02/03/21 15% SODIUM HYPOCHLORITE GAL		Continued									
57	15% SODIUM HYPOCHLORITE GALLON	151.20	1-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	01/10/22	01/21/22		48686	N		
58	15% SODIUM HYPOCHLORITE GALLON	192.85	1-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	01/11/22	01/21/22		48686	N		
		764.05										
	Vendor Total:	764.05										
MORRI350	MORRIS COUNTY MUA											
BDG22315	01/29/21 2021 CURBSIDE RECYCLING		B									
13	DEC. 2021 CURBSIDE RECYCLING	12,168.85	1-07-55-502-232	B CURBSIDE RECYCLING	R	06/25/21	01/21/22		2101185	N		
	Vendor Total:	12,168.85										
MORRI700	MORRIS COUNTY TREASURER											
22000011	01/07/22 COUNTY TAXES 2022		B									
3	COUNTY TAXES 2022	1,670,609.13	2-01-55-950-003	B COUNTY TAX	R	01/10/22	01/21/22		1ST QTR. 2022	N		
	Vendor Total:	1,670,609.13										
MORRI980	MORRIS COUNTY DETECTIVES ASSOC											
21001360	12/29/21 2022 MEMBERSHIP DUES											
1	2022 MEMBERSHIP DUES	100.00	1-01-25-240-245	B DETECTIVE BUREAU	R	12/29/21	01/21/22		2022003	N		
	Vendor Total:	100.00										
MRJOH500	UNITED SITE SERVICES											
BDG22336	03/25/21 JOHNNY ON THE SPORT 2021		B									
42	RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	03/25/21	01/21/22		0006373794	N		
43	RESTROOM STANDARD SERVICE	291.46	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	01/07/22	01/21/22		0006373793	N		
44	RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	01/07/22	01/21/22		0006373792	N		
45	RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	01/07/22	01/21/22		0006373791	N		
		728.65										
	Vendor Total:	728.65										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
NAFT0500 NAFTO										
21001235 11/19/21 BASIC FIELD TRAINING - CISEK										
1 BASIC FIELD TRAINING - CISEK	300.00		1-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	11/19/21	01/21/22		1834	N
Vendor Total:	300.00									
NEWJE400 NEW JERSEY DOOR WORKS INC										
22000026 01/11/22 FIREHOUSE										
1 FIREHOUSE	380.00		C-04-55-920-802	B BUILDING IMPROVEMENTS	R	01/11/22	01/21/22		142203	N
Vendor Total:	380.00									
NEWJE500 NEW JERSEY FIRE EQUIPMENT CO										
21001328 12/15/21 Class A Foam & Gloves										
1 CHEMGUARD CAP, Class A+ Foam	1,328.00		1-01-25-265-202	B SUPPLIES AND TOOLS	R	12/15/21	01/21/22		67458	N
2 Dex-Pro 3D leather Glove,	101.75		C-04-55-920-506	B FIRE DEPT.-TURNOUT GEAR REPL.	R	12/15/21	01/21/22		67458	N
	1,429.75									
21001343 12/22/21 Globe Supreme Leather Boots										
1 11w Globe Supreme 14" pull on	924.00		T-17-56-000-228	B PUBLIC SAFETY DONATIONS - FIRE DEPT	R	12/22/21	01/21/22		67555	N
2 10w Globe Supreme 14" pull on	924.00		T-17-56-000-228	B PUBLIC SAFETY DONATIONS - FIRE DEPT	R	12/22/21	01/21/22		67555	N
3 10-1/2M Globe Supreme 14" pull	462.00		T-17-56-000-228	B PUBLIC SAFETY DONATIONS - FIRE DEPT	R	12/22/21	01/21/22		67555	N
4 9-1/2M Globe Supreme 14" pull	462.00		T-17-56-000-228	B PUBLIC SAFETY DONATIONS - FIRE DEPT	R	12/22/21	01/21/22		67555	N
	2,772.00									
21001344 12/22/21 Chemguard Class A+ Foam										
1 Chemguard Cap Class A+ Foam	830.00		1-01-25-265-202	B SUPPLIES AND TOOLS	R	12/22/21	01/21/22		67551	N
Vendor Total:	5,031.75									
NJADV500 NJ ADVANCE MEDIA LLC										
22000053 01/13/22 VITRUAL REORG NOTICE										
1 VITRUAL REORG NOTICE	65.10		2-01-20-120-202	B ADVERTISING	R	01/13/22	01/21/22		0010199930	N
2 PUBLIC MEETING NJ	273.84		2-01-20-120-202	B ADVERTISING	R	01/18/22	01/21/22		10211734	N
	338.94									
Vendor Total:	338.94									

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Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
NJCOU495 NJ COUNCIL OF FARMERS										
22000024 01/11/22 Niche Farmer Registration										
1 Niche farm Reg Cunningham Fa	600.00	1-01-30-430-200	B FARMER'S MARKET OE	R	01/11/22	01/21/22				N
Vendor Total:	600.00									
NJINF500 NJ INFRASTRUCTURE BANK										
22000073 01/20/22 NJ ENVIROMENTAL INFRAS. LOAN										
1 NJ ENVIROMENTAL INFRAS. LOAN	21,165.25	2-01-45-951-000	B WASTEWATER 2010 BOROUGH PRINCIPAL	R	01/20/22	01/21/22			S340-403-06	N
2 NJ ENVIROMENTAL INFRAS. LOAN	615.00	2-01-45-951-000	B WASTEWATER 2010 BOROUGH PRINCIPAL	R	01/20/22	01/21/22			S340-403-06	N
3 NJ ENVIROMENTAL INFRAS. LOAN	3,560.00	2-01-45-952-000	B WASTEWATER 2010 BOROUGH INTEREST	R	01/20/22	01/21/22			S340 403-06	N
4 NJ ENVIROMENTAL INFRAS. LOAN	4,440.11	2-01-45-953-000	B WASTEWATER 2010 JT MTG PRINCIPAL	R	01/20/22	01/21/22			S340 715-04A	N
5 NJ ENVIROMENTAL INFRAS. LOAN	390.00	2-01-45-953-000	B WASTEWATER 2010 JT MTG PRINCIPAL	R	01/20/22	01/21/22			S340 715-04A	N
6 NJ ENVIROMENTAL INFRAS. LOAN	2,540.00	2-01-45-954-000	B WASTEWATER 2010 JT MTG INTEREST	R	01/20/22	01/21/22			S340 715-04A	N
7 NJ ENVIROMENTAL INFRAS. LOAN	13,491.52	2-01-45-955-000	B WASTEWATER NJEIT 2015 - PRINCIPAL	R	01/20/22	01/21/22			S340 715-05A	N
8 NJ ENVIROMENTAL INFRAS. LOAN	375.00	2-01-45-955-000	B WASTEWATER NJEIT 2015 - PRINCIPAL	R	01/20/22	01/21/22			S340 715-05A	N
9 NJ ENVIROMENTAL INFRAS. LOAN	4,100.00	2-01-45-956-000	B WASTEWATER NJEIT 2015 - INTEREST	R	01/20/22	01/21/22			S340 715-05A	N
	50,676.88									
Vendor Total:	50,676.88									
NJMVC500 NEW JERSEY MOTOR VEHICLE COMM										
21001358 12/29/21 2022 ONLINE ACCESS PROGRAM										
1 2022 ONLINE ACCESS PROGRAM	150.00	1-01-25-240-246	B TECHNOLOGY	R	12/29/21	01/21/22			2022	N
Vendor Total:	150.00									
NJTRA600 NJ TRANSIT CORP										
22000010 01/07/22 ANNUAL OCCUPANCY PERMIT 2022										
1 ANNUAL OCCUPANCY PERMIT 2022	252.00	2-05-55-502-295	B FEES AND PERMITS	R	01/07/22	01/21/22			INV0253757	N
Vendor Total:	252.00									
NOVAL500 NOVALIS ROOFING CO INC										
21001349 12/22/21 CHURCH ROOF REPAIR										
1 CHURCH ROOF REPAIR	1,800.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	12/22/21	01/21/22			2856-1	N
Vendor Total:	1,800.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON												
21001352	12/22/21 Savage - Invoice 756											
1	Savage - Invoice 756	900.00		4000013127		P SAVAGE ZB 21-007	R	12/22/21	01/21/22		756	N
22000069 01/18/22 ZONING BOARD ATTENDANCE												
1	ZONING BOARD ATTENDANCE	750.00		1-01-21-185-224		B Bd of Adjustmt- Legal	R	01/18/22	01/21/22		32582	N
Vendor Total:		1,650.00										
PACKE500 PACKETALK												
21000999	10/05/21 License Plate Readers											
1	License Plate Readers	60,800.00		C-04-55-921-204		B LICENSE PLATE READER EQUIPMENT	R	10/05/21	01/21/22		QUOTE CBPD20125	N
Vendor Total:		60,800.00										
PARKE500 PARKER PUBLICATIONS INC												
21001074	10/20/21 2021 LEGALS SEPT 30, 2021				B							
7	LEGAL ADS	68.02		1-01-21-185-247		B ADVERTISING	R	10/22/21	01/21/22		336781	N
10	PUBLIC MEETING TAX AD	41.98		1-01-20-150-201		B TAX ASSESSMENT - MISCELLANEOUS	R	01/07/22	01/21/22		337006	N
13	RESOLUTION 43	41.39		2-01-20-120-202		B ADVERTISING	R	01/07/22	01/21/22		001217	N
16	LEGAL ADS	23.72		1-01-21-180-247		B ADVERTISING	R	01/07/22	01/21/22		001217	N
17	RESOLUTION 32	49.76		2-01-20-120-202		B ADVERTISING	R	01/21/22	01/21/22		001217	N
18	RESOLUTION 02	125.09		2-01-20-120-203		B PRINTING	R	01/21/22	01/21/22		001217	N
19	ORDINANCE PUBLIC NOTICE	35.81		2-01-21-185-247		B ADVERTISING	R	01/21/22	01/21/22		001217	N
20	PUBLIC MEETING TAX AD	48.96		1-01-20-150-201		B TAX ASSESSMENT - MISCELLANEOUS	R	01/07/22	01/21/22		337006	N
21	HPC LEGAL AD	23.72		1-01-20-120-202		B ADVERTISING	R	01/07/22	01/21/22		1217	N
		458.45										
Vendor Total:		458.45										
PETTY500 PETTY CASH-GENERAL												
22000049	01/13/22 JAN PETTY CASH 2021											
1	JAN. PETTY CASH 2021	600.00		2-01-55-950-017		B PETTY CASH REIMBURSEMENT	R	01/13/22	01/21/22		JAN 2022	N
Vendor Total:		600.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
PICCO500 PICCOLO, JANICE												
21001337	12/15/21	Reimburse Holiday Decorations										
1 Holiday Decroation Suppies Rei		109.94	1-01-20-115-208	B	SPECIAL PROJECTS	R	12/15/21	01/21/22				N
21001350	12/22/21	GIFT BASKET - J MIKULEWICZ										
1 GIFT BASKET - J MIKULEWICZ		210.28	1-01-30-430-200	B	FARMER'S MARKET OE	R	12/22/21	01/21/22				N
Vendor Total:		320.22										
PLOSI500 PLOSIA COHEN LLC												
22000006	01/07/22	LEGAL SERVICES DEC. 2021										
1 LEGAL SERVICES DECEMBER 2021		74.00	1-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	01/07/22	01/21/22		52695		N
Vendor Total:		74.00										
POLIC500 POLICE & FIREMEN'S RETIREMENT												
22000003	01/05/22	Oct/Nov 2020 Interest										
1 Oct/Nov 2020 Interest		315.12	1-01-36-472-000	B	SOCIAL SECURITY TAXES	R	01/05/22	01/05/22				N
Vendor Total:		315.12										
POSTM700 POSTMASTER - UNION												
22000005	01/07/22	USPS MAIL PERMIT 1037										
1 USPS MAIL PERMI 1037		265.00	2-05-55-502-206	B	POSTAGE	R	01/07/22	01/21/22				N
Vendor Total:		265.00										
PUBLI300 PUBLIC EMPLOYEE'S RETIREMENT												
22000002	01/05/22	Oct/Nov 2020 Interest										
1 Oct/Nov 2020 Interest		289.19	1-01-36-472-000	B	SOCIAL SECURITY TAXES	R	01/05/22	01/05/22				N
Vendor Total:		289.19										
RC086 CAPTURE POINT												
21001340	12/22/21	REGISTRATION SITE										
1 REGISTRATION SITE		1,640.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	12/22/21	01/21/22		S1-74744		N
Vendor Total:		1,640.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
REGIS500 REGISTRARS' ASSOCIATION OF N J												
22000013	01/07/22 CHATHAM BOROUGH REGISTRARS '22											
1	CHATHAM BOROUGH REGISTRARS '22	25.00		2-01-27-330-203		B CONFERENCES, DUES & TRAINING	R	01/07/22	01/21/22		8081	N
Vendor Total:		25.00										
RI004 INGERSOLL-RAND EQUIPMENT AND												
21001334	12/15/21 GAUGE, 0-400 PSI 1/4"NPT											
1	GAUGE, 0-400 PSI 1/4"NPT	85.00		1-01-26-290-202		B SUPPLIES AND TOOLS	R	12/15/21	01/21/22		25842196	N
Vendor Total:		85.00										
RICOH700 RICOH USA INC												
BDG00024	01/21/21 COIPERS 2021				B							
79	COPIES	250.00		1-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	11/18/21	01/21/22		105680661	N
80	COPIERS	539.50		1-01-25-265-201		B Fire Misc.	R	01/21/21	01/21/22		105680661	N
81	COPIERS	80.00		1-05-55-502-201		B ADM. MISCELLANEOUS	R	01/21/21	01/21/22		105680661	N
82	COPIERS	121.48		1-01-21-180-213		B EQUIPMENT REPAIRS & MAINT.	R	01/21/21	01/21/22		105680661	N
83	COPIERS	121.49		1-01-21-185-213		B EQUIPMENT REPAIRS & MAINTENANC	R	01/21/21	01/21/22		105680661	N
84	COPIERS	4.21		1-01-25-240-215		B EQUIPMENT LEASE	R	01/21/21	01/21/22		105680661	N
85	COPIERS	279.72		1-01-25-240-215		B EQUIPMENT LEASE	R	01/21/21	01/21/22		105774617	N
86	COPIERS	196.96		1-01-20-100-212		B EQUIPMENT PURCHASE	R	01/21/21	01/21/22		105774617	N
87	COPIERS	42.84		1-01-21-180-213		B EQUIPMENT REPAIRS & MAINT.	R	01/18/22	01/21/22		105774617	N
88	COPIERS	42.84		1-01-21-185-213		B EQUIPMENT REPAIRS & MAINTENANC	R	01/18/22	01/21/22		105774617	N
89	COPIERS	32.14		1-05-55-502-201		B ADM. MISCELLANEOUS	R	01/21/21	01/21/22		105774617	N
90	COPIERS	74.48		1-01-25-265-201		B Fire Misc.	R	01/18/22	01/21/22		105774617	N
91	COPIERS	447.70		1-01-26-290-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	01/18/22	01/21/22		105774617	N
		2,233.36										
Vendor Total:		2,233.36										
RUTGE960 RUTGERS LIFELONG LEARNING CTR												
22000051	01/13/22 PLANNING AND ZONING CLASSES											
1	ZONING & LAND USE CLASS 2022	543.00		2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R	01/13/22	01/21/22			N
Vendor Total:		543.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAIEN500 SAI ENTERPRISES INC														
21001278	12/06/21	NETWORK SWITCHES FOR VOICE SYS												
1	NETWORK SWITCHES FOR VOICE SYS	705.00	C-04-55-919-301	B BOROUGH HALL COMPUTER EQUIPMENT	R	12/06/21	01/21/22			1375				N
2	NETWORK SWITCHES FOR VOICE SYS	1,745.50	C-04-55-913-411	B POLICE-COMPUTER EQUIPMENT(3 TOUGHBOOKS)	R	12/06/21	01/21/22			1375				N
3	NETWORK SWITCHES FOR VOICE SYS	1,745.50	1-01-20-130-213	B COMPUTER NETWORK MAINT.	R	12/06/21	01/21/22			1375				N
		4,196.00												
Vendor Total:		4,196.00												
SALER600 SALERNO DUANE FORD LLC														
21000197	03/16/21	AUTO SUPPLIES/REAPIRS 2021					B							
31	PD#4406	288.80	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	01/18/22	01/21/22			4024473 1G				N
32	PD#4405	69.08	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	01/18/22	01/21/22			4024514 1G				N
		357.88												
Vendor Total:		357.88												
SCH00500 SCHOOL DISTRICT OF THE CHATHAM														
21001342	12/22/21	SPONSOR AD - PLAYBILL												
1	SPONSOR AD - PLAYBILL	225.00	1-01-30-430-200	B FARMER'S MARKET OE	R	12/22/21	01/21/22							N
Vendor Total:		225.00												
SCH00600 SCHOOL DISTRICT OF THE CHATHAM														
22000012	01/07/22	APPROPRIATION DEB SER.DEC 2021												
1	APPROPRIATION DEBT SERV.DEC 21	682,568.00	1-01-55-950-002	B REGIONAL SCHOOL TAXES	R	01/07/22	01/21/22							N
2	APPROPRIATION DEBT SERV.JAN 22	2,322,719.00	2-01-55-950-002	B REGIONAL SCHOOL TAXES	R	01/20/22	01/21/22			JAN 2022				N
		3,005,287.00												
Vendor Total:		3,005,287.00												
SPATI500 SPATIAL DATA LOGIC														
22000022	01/10/22	SDL HOURLY SERVICE												
1	SDL HOURLY SERVICE	877.50	1-01-20-115-206	B TECHNOLOGY EQUIPMENT & SUPPLIES	R	01/10/22	01/21/22			SD3332				N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
SPATI500 SPATIAL DATA LOGIC Continued												
22000022	01/10/22	SDL HOURLY SERVICE		Continued								
2	SDL MOBILE ACCESS SOLUTION		500.00	1-01-20-115-206	B	TECHNOLOGY EQUIPMENT & SUPPLIES	R	01/10/22	01/21/22		SD3346	N
			1,377.50									
Vendor Total:			1,377.50									
STICK605 STICKEL, KOEINIG, SULLIVAN &												
22000039	01/11/22	LEGAL SERVICE NOV. 2021										
1	LEGAL SERVICE NOV. 2021		1,080.00	T-22-56-501-010	B	COAH PAYROLL EXPENITURES	R	01/11/22	01/21/22		20-5008	N
2	LEGAL SERVICE DEC. 2021		1,860.00	T-22-56-501-010	B	COAH PAYROLL EXPENITURES	R	01/18/22	01/21/22		20-5008	N
			2,940.00									
Vendor Total:			2,940.00									
SUBUR500 SUBURBAN DISPOSAL INC												
21001101	10/28/21	SOLID WASTE SERVICE		B								
6	SOLID WASTE SERVICE DEC 2021		44,000.00	1-07-55-502-233	B	GARBAGE REMOVAL	R	10/28/21	01/21/22		8327	N
22000082	01/21/22	SOLID WASTE SERVICE 2022		B								
2	SOLID WASTE SERVICE JAN 2022		44,000.00	2-07-55-502-233	B	GARBAGE REMOVAL	R	01/21/22	01/21/22		JAN 2022	N
Vendor Total:			88,000.00									
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
BDG22333	02/03/21	ELECTRICAL SUPPLIES 2021		B								
40	ELECTRICALSUPPLIES2021-DPWBATH		33.18	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	01/11/22	01/21/22		95647-1	N
41	ELECTRICALSUPPLIES2021-MHLAMP		140.00	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	01/11/22	01/21/22		95176-1	N
42	ELECTRICALSUPPLIES2021-LIGHTS		260.40	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	01/11/22	01/21/22		94952-1	N
			433.58									
Vendor Total:			433.58									
TMASS500 T & M ASSOCIATES												
22000009	01/07/22	AFFORDABLE HOUSING										
1	AFFORDABLE HOUSING DEC 2021		2,587.50	T-22-56-600-000	B	COAH TRUST EXPENDITURES	R	01/07/22	01/21/22		LAF416027	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
TMASS500 T & M ASSOCIATES Continued											
22000009 01/07/22 AFFORDABLE HOUSING			Continued								
2 TRAVEL EXPENSES	52.64	T-22-56-600-000	B COAH TRUST EXPENDITURES	R	01/07/22	01/21/22				LAF416027	N
	2,640.14										
22000041 01/11/22 Flo Joe Inv LAF416028											
1 Flo Joe Inv LAF416028	37.50	3000011044	P FLOJOE PB 20-002	R	01/11/22	01/21/22				LAF416028	N
22000081 01/21/22 AFFORDABLE HOUSING LAF417669											
1 AFFORDABLE HOUSING LAF417669	1,275.00	T-22-56-600-000	B COAH TRUST EXPENDITURES	R	01/21/22	01/21/22				LAF417669	N
2 AFFORDABLE HOUSING PROF. SERV.	392.50	T-22-56-600-000	B COAH TRUST EXPENDITURES	R	01/21/22	01/21/22				LAF417670	N
	1,667.50										
Vendor Total:	4,345.14										
TOWNS500 TOWNSHIP OF CHATHAM											
22000050 01/13/22 EMS REG 89 GASOLINE REMBURSEME											
1 4th qtr EMS REG 89 GASOLINE	319.92	2-01-31-460-200	B GASOLINE / DIESEL	R	01/13/22	01/21/22				4TH ATR. 2021	N
Vendor Total:	319.92										
TREAD500 TREADSTONE RISK MANAGEMENT LLC											
22000083 01/21/22 2021 4TH QT CONSULTING FEE											
1 2021 4TH QT. CONSULTING FEE	3,250.00	2-01-23-215-000	B WORKERS COMP. INSURANCE	R	01/21/22	01/21/22				1335	N
Vendor Total:	3,250.00										
TURN500 TURN OUT UNIFORMS											
21001241 11/19/21 GIBBONS UNIFORM											
1 GIBBONS UNIFORM	105.98	1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	11/19/21	01/21/22				233428-01	N
21001242 11/19/21 PONS UNIFORM											
1 PONS UNIFORM	160.00	1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	11/19/21	01/21/22				228266-07	N
21001273 12/06/21 FRICKE HI VIS TRAFFIC SHIRT											
1 FRICKE HI VIS TRAFFIC SHIRT	69.99	1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	12/06/21	01/21/22				233621-01	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
TURN500	TURN OUT UNIFORMS	Continued										
21001361	12/29/21 FRICKE JACKET											
1	FRICKE JACKET	174.99		1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	12/29/21	01/21/22		234383-01		N
21001362	12/29/21 GRAZIANO UNIFORM											
1	GRAZIANO UNIFORM	210.00		1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	12/29/21	01/21/22		227793-05		N
21001363	12/29/21 GRAZIANO UNIFORM											
1	GRAZIANO UNIFORM	159.98		1-01-25-240-225	B UNIFORMS - WORK CLOTHING	R	12/29/21	01/21/22		235027		N
Vendor Total:		880.94										
VERBA500	VERBAL JUDO INSTITUTE, INC.											
21001272	12/06/21 Czerniak Training											
1	Czerniak Training 9/28/2021	100.00		1-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	12/06/21	01/21/22		7613		N
Vendor Total:		100.00										
VERIZ700	VERIZON WIRELESS											
BDG22341	02/12/21 2021 VERIZON WIRELESS SERVICE			B								
73	DEC. 2021 VERIZON WIRELESS	114.03		1-01-25-266-201	B FIRE SAFETY OE	R	01/10/22	01/21/22		9896287895		N
74	DEC. 2021 VERIZON WIRELESS	228.06		1-01-25-265-201	B Fire Misc.	R	07/16/21	01/21/22		9896287895		N
75	DEC 2021 VERIZON WIRELESS	171.29		1-01-28-370-214	B TECHNOLOGY RELATED EXPENSES	R	11/17/21	01/21/22		9896287895		N
76	DEC. 2021 VERIZON WIRELESS	1,001.31		1-01-25-240-246	B TECHNOLOGY	R	08/26/21	01/21/22		9896287895		N
77	DEC. 2021 VERIZON WIRELESS	51.31		1-01-25-252-201	B MISCELLANEOUS	R	06/03/21	01/21/22		9896287895		N
78	DEC. 2021 VERIZON WIRELESS	521.23		1-01-31-440-200	B TELEPHONE	R	06/03/21	01/21/22		9896287895		N
		2,087.23										
Vendor Total:		2,087.23										
VERIZ705	VERIZON											
BDG22340	03/05/21 VERIZON - CABLE SERVICE 2021			B								
35	DEC-JAN VERIZON CABLE	69.50		1-01-25-240-246	B TECHNOLOGY	R	03/05/21	01/21/22		DEC-JAN		N
36	DEC-JAN VERIZON CABLE	69.50		1-01-31-440-200	B TELEPHONE	R	03/05/21	01/21/22		DEC-JAN		N
		139.00										
Vendor Total:		139.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WBMA500 W B MASON COMPANY INC											
BDG21342 02/04/21 OFFICE SUPPLIES 2021		B									
66 OFFICE SUPPLIES	195.00	1-01-20-100-202	B SUPPLIES AND TOOLS	R	12/06/21	01/21/22			226031944		N
67 OFFICE SUPPLIES	795.39	1-01-20-100-202	B SUPPLIES AND TOOLS	R	01/07/22	01/21/22			225907697		N
68 OFFICE SUPPLIES	331.51	1-01-20-100-202	B SUPPLIES AND TOOLS	R	01/07/22	01/21/22			22637256		N
70 OFFICE SUPPLIES	59.72	2-01-20-120-209	B SUPPLIES	R	01/20/22	01/21/22			226505738		N
	<u>1,381.62</u>										
Vendor Total:	1,381.62										
WELDO500 WELDON ASPHALT INC											
BDG21942 02/04/21 ASPHALT 2021		B									
7 NOV ASPHALT 2021	942.27	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R	12/20/21	01/21/22			3075407		N
8 NOV ASPHALT 2021	130.00	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R	12/20/21	01/21/22			5057527		N
9 NOV ASPHALT 2021	700.74	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R	12/20/21	01/21/22			2040003		N
	<u>1,773.01</u>										
Vendor Total:	1,773.01										
WILLI600 WILLIAMS, STEVE											
22000040 01/11/22 BUSINESS CARD FOR COUNCIL											
1 BUSINESS CARDS FOR COUNCIL	52.25	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	01/11/22	01/21/22			H78B3Z6A494J4		N
Vendor Total:	52.25										
WOLFV515 WOLF VESPASIANO ATT. TRUST ACC											
22000074 01/20/22 NJ TAX JUDGEMENT REFUND											
1 NJ TAX JUDGEMENT REFUND	7,950.00	2-01-55-950-005	B TAX REFUNDS TO FUND BALANCE	R	01/20/22	01/21/22					N
Vendor Total:	7,950.00										
Z25183 SHAW'S GARAGE INC											
22000032 01/11/22 T#11 PLOW											
1 T#11 PLOW	62.00	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	01/11/22	01/21/22			211209012		N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
Z25183	SHAW'S GARAGE INC		Continued									
22000032	01/11/22	T#11 PLOW		Continued								
2 T#11			259.16	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	01/11/22	01/21/22		211203015		N
			321.16									
	Vendor Total:		321.16									
Z25885	STAPLES BUSINESS ADVANTAGE											
22000018	01/07/22	Office Supplies										
2 OFFICE SUPPLIES			469.49	1-01-20-100-201	B ADMIN.MISCELLANEOUS	R	01/07/22	01/21/22		3495154740		N
4 OFFICE SUPPLIES			117.33	1-01-20-145-202	B SUPPLIES AND TOOLS	R	01/18/22	01/21/22		3495717958		N
			586.82									
	Vendor Total:		586.82									
Z25950	STATE LINE FIRE AND SAFETY INC											
21001330	12/15/21	Crash Recovery S/w										
1 Crash Recovery S/w RDW+ Editi			1,005.00	1-01-25-265-201	B Fire Misc.	R	12/15/21	01/21/22		129379		N
	Vendor Total:		1,005.00									
Total Purchase Orders: 122 Total P.O. Line Items: 221 Total List Amount: 5,270,837.62 Total Void Amount: 0.00												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
GENERAL CURRENT FUND	1-01	753,034.35	0.00	753,034.35	0.00	0.00	0.00	753,034.35
WATER OPERATING FUND	1-05	7,698.69	0.00	7,698.69	0.00	0.00	0.00	7,698.69
SOLID WASTE OPERATING FUND	1-07	56,996.55	0.00	56,996.55	0.00	0.00	0.00	56,996.55
Year Total:		817,729.59	0.00	817,729.59	0.00	0.00	0.00	817,729.59
GENERAL CURRENT FUND	2-01	4,189,337.57	0.00	4,189,337.57	0.00	0.00	0.00	4,189,337.57
WATER OPERATING FUND	2-05	4,730.75	0.00	4,730.75	0.00	0.00	0.00	4,730.75
SOLID WASTE OPERATING FUND	2-07	44,000.00	0.00	44,000.00	0.00	0.00	0.00	44,000.00
ESCROW FUNDS	2-25	0.00	0.00	0.00	0.00	0.00	937.50	937.50
Year Total:		4,238,068.32	0.00	4,238,068.32	0.00	0.00	937.50	4,239,005.82
GENERAL CAPITAL FUND	C-04	135,747.20	0.00	135,747.20	0.00	0.00	0.00	135,747.20
GENERAL CURRENT FUND	G-01	56,309.20	0.00	56,309.20	0.00	0.00	0.00	56,309.20
RECREATION TRUST FUND	R-15	3,560.65	0.00	3,560.65	0.00	0.00	0.00	3,560.65
GENERAL TRUST FUNDS	T-17	10,887.52	0.00	10,887.52	0.00	0.00	0.00	10,887.52
ANIMAL (DOG/CAT) TRUST FUND	T-20	350.00	0.00	350.00	0.00	0.00	0.00	350.00
COAH TRUST FUND	T-22	7,247.64	0.00	7,247.64	0.00	0.00	0.00	7,247.64
Year Total:		18,485.16	0.00	18,485.16	0.00	0.00	0.00	18,485.16
Total of All Funds:		5,269,900.12	0.00	5,269,900.12	0.00	0.00	937.50	5,270,837.62

Project Description	Project No.	Rcvd Total	Held Total	Project Total
FLOJOE PB 20-002	3000011044	37.50	0.00	37.50
SAVAGE ZB 21-007	4000013127	900.00	0.00	900.00
Total of All Projects:		<u>937.50</u>	<u>0.00</u>	<u>937.50</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-96

RESOLUTION APPROVING TAX APPEAL SETTLEMENT 170 MAIN STREET BLOCK 55, LOT 28 DOCKET NO. 006761-2017

WHEREAS, an appeal of the real property tax assessment for the tax year 2017 for the property located at 170 Main Street, also known as Block 55, Lot 28 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket No. 006761-2017; and

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

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is paid within 60 days after the receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket No. 006761-2017 reduced as follow:

<u>Tax Year</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>
2017	\$1,000,300	\$965,000

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeals bearing Docket No. 006761-2017.

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

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgment, the Borough Tax Collector is hereby authorized to refund the amount due upon receiving the Judgment of the Court in the form of a credit against future taxes.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-97

RESOLUTION APPROVING TAX APPEAL SETTLEMENT 15 FAIRVIEW AVENUE BLOCK 9, LOT 11.02 DOCKET NOS. 005867-2019; 006805-2020; 006284-2021

WHEREAS, an appeal of the real property tax assessment for the tax years 2019, 2020, and 2021 for the property located at 15 Fairview Avenue, also known as Block 9, Lot 11.02 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket Nos. 005867-2019; 006805-2020; 006284-2021; and

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

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter after the receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket Nos. 005867-2019; 006805-2020; 006284-2021 reduced as follow:

<u>Tax Year</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>
2019-2021	\$1,100,000	\$960,000

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeal for 2019, 2020, and 2021 bearing Docket Nos. 005867-2019; 006805-2020; 006284-2021.

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



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2019, 2020 and 2021 in the form of a credit against future taxes.

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-98

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

3 AMHERST ROAD

BLOCK 10, LOT 3.01

DOCKET NOS. 006804-2020 & 006282-202

WHEREAS, an appeal of the real property tax assessment for the tax years 2020 and 2021 for the property located at 3 Amherst Road, also known as Block 10, Lot 3.01 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket Nos. 006804-2020 & 006282-2021; and

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

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter after the receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket Nos. 006804-2020 & 006282-2021 reduced as follow:

<u>Tax Year</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>
2020-2021	\$1,604,500	\$1,475,000

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

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Borough Council hereby approves the above settlement of the real property tax appeal for 2020 and 2021 bearing Docket Nos. 006804-2020 & 006282-2021.

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

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



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-99

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 property taxes for the year 2019, 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 #005871-2019 in the amount of \$2,630.00, Judgement #006808-2020 in the amount of \$2,648.75, and Judgement #006290-2021 in the amount of \$2,671.25 is to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR</u>
11/19	Ranshous, Douglas & Masino, Diane 27 Oak Drive Chatham, New Jersey 07928	\$7,950.00	2019, 2020, & 2021

*Please make check amount of \$7,950.00 payable and mail to:
Wolf Vespasiano Attorney Trust Account & Douglas W Ranshous & Diane Masino
331 Main Street
Chatham, NJ 07928

NOW THEREFORE, 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: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-101

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO EAGLE EQUIPMENT, INC. DBA PEIRCE EQUIPMENT CO.

WHEREAS, The Borough of Chatham publicly opened bids on January 5, 2022, for the purchase of a used nine-yard truck mounted combination sewer cleaner or equivalent, model year 2018 or later; and

WHEREAS, one bid was received from Eagle Equipment, Inc. d/b/a Peirce Equipment Co. in the amount of \$281,937.00 for a 2018 Freightliner Model 114SD Chassis with Vac-Con Sewer Cleaner; and

WHEREAS, Eagle Equipment, Inc. d/b/a Peirce Equipment Co. is deemed to be responsive and responsible, and their bid has been duly reviewed and analyzed by the Qualified Purchasing Agent; and

WHEREAS, the bid received by Eagle Equipment, Inc. d/b/a Peirce Equipment Co. has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for the purpose of awarding this contract through a financing contract through Leasing 2, Inc. in which the first payment will be included in the 2022 Current Fund and Water Utility Budget; and

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

1. The Borough Council hereby awards a contract to Eagle Equipment, Inc. d/b/a Peirce Equipment Co. of Branchburg, New Jersey in the amount not to exceed \$283,937.00.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Eagle Equipment, Inc. d/b/a Peirce Equipment Co. in accordance with its bid for 2018 Freightliner Model 114SD Chassis with Vac-Con Sewer.
3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.



Borough of Chatham
BOROUGH HALL
54 FAIRMOUNT AVENUE ▪ CHATHAM ▪ NEW JERSEY 07928

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-103

RESOLUTION APPOINTING SARAH LOWE TO THE CHATHAM BOROUGH FARMERS' MARKET ADVISORY COMMITTEE FOR CALENDAR YEAR 2022

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

WHEREAS, Resolution # 22-16, adopted by the Borough Council on January 3, 2022, re-established the Chatham Borough Farmers' Market Advisory Committee; and

WHEREAS, Sarah Lowe was previously a member of the Committee and wishes to remain a member for calendar year 2022.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham that Sarah Lowe is hereby appointed to the Chatham Borough Farmers' Market Advisory Committee; and

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-105

RESOLUTION AUTHORIZING AN INTERNSHIP PROGRAM FOR THE BOROUGH OF CHATHAM FOR CALENDAR YEAR 2022

WHEREAS, internships help individuals gain experience, develop skills, make connections, strengthen their resumes, learn about a professional or vocational field, and assess their interest and abilities, which facilitates a positive future; and

WHEREAS, internships have helped the Borough take advantage of short-term support to effectively manage workflow to accomplish immediate objectives; and

WHEREAS, internships help Borough staff to be more productive and frees them up to accomplish more creative tasks or those tasks requiring higher-level strategic thinking or expertise.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize an internship program for the Borough of Chatham for calendar year 2022 and;

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

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-106

RESOLUTION AUTHORIZING THE SPRING CLEAN INITIATIVE FOR THE YEAR 2022 AND AUTHORIZING THE SOLICITATION OF CHARITABLE DONATION

WHEREAS, Spring Clean is a Borough-wide day of volunteerism in honor of Earth Day that is focused on litter removal and neighborhood beautification in the Borough; and

WHEREAS, this year, the MyChathamNJ Advisory Committee, in conjunction with the Department of Community Services, will organize and hold the annual Spring Clean initiative on Saturday, April 30, 2022 from 8:00 a.m. to 1:00 p.m.; and

WHEREAS, by Resolution #14-88 adopted on January 6, 2014, the Borough established a dedication by rider trust fund for donations received to support the Spring Clean program in the Borough; and

WHEREAS, N.J.S.A. 40A:5-29 permits the Borough to use dedicated revenues anticipated during the budget year from charitable contributions in support of purposes to which contributions are made.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby support the Spring Clean local initiative organized by the MyChathamNJ Advisory Committee in conjunction with the Department of Community Services; and

BE IT FURTHER RESOLVED, that no elected or appointed official for the Borough of Chatham, nor any Borough employee or volunteers appointed to any Borough Boards, Commissions or Committees shall be involved in the direct solicitation of any monetary or in-kind donations for the event, except for a general mailing seeking participation; and

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



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Adopted: January 24, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-01

AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC IN A PORTION OF A PAPER STREET KNOWN AS “WELLESLEY STREET”

WHEREAS, there exists in the Borough of Chatham (“Borough”) a paper street known as Wellesley Street, which was established in a map offered by the Chatham Realty and Development Company entitled “Chatham Terrace at Chatham, New Jersey,” dated January 12, 1924, and approved by the Chatham Borough Council at its meeting of February 4, 1924, with said map attached hereto as Exhibit A; and,

WHEREAS, the Borough has never accepted Wellesley Street and as such it has remained a “paper street” for the entirety of its existence and currently serves no public purpose; and,

WHEREAS, a portion of the paper street known as Wellesley Street is situated in the Borough between 153 Center Avenue (Block 34, Lots 60 and 61 on the Borough’s Tax Map) and 157 Center Avenue (Block 34, Lot 62 on the Borough’s Tax Map); and,

WHEREAS, the property owners of 153 Center Avenue and 157 Center Avenue have requested that the paper street between their properties be vacated by the Borough and the appropriate escrow fee has been submitted to the Borough to cover the costs attendant thereto; and,

WHEREAS, this portion of Wellesley Street is more particularly described in Exhibit B to this Ordinance, entitled “Schedule A, Road Vacation, Wellesley Street, Borough of Chatham, N.J.,” prepared by John J. Vogel P.L.S. and dated October 6, 2016, and the accompanying map thereto; and,

WHEREAS, N.J.S.A. 40:67-1b and N.J.S.A. 40:67-19 empowers the governing body of a municipality to make, amend, repeal and enforce ordinances to vacate any public street, including the vacation of any portion of any public street, and to vacate any street, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and,

WHEREAS, the Borough Council of the Borough of Chatham has considered the matter and has concluded that the portion of Wellesley Street to be vacated is not needed by the general public as a public thoroughfare and lends itself to higher and better use than as and for a public thoroughfare and for use by the general public, and the public interest will best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to the aforementioned portion of Wellesley Street; and,

WHEREAS, the public right-of-way to be vacated shall revert to the corresponding property owners of the properties identified as Block 34, Lots 60 and 61 and Block 34, Lot 62, in accordance with law; and,

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, as follows:

Section 1:

Subject to the conditions set forth herein, the rights of the public and the Borough of Chatham in and to the portion of the paper street known as Wellesley Street, as described in the vacation map and survey attached as Exhibit B to this Ordinance, are hereby extinguished.

Section 2:

As required by N.J.S.A. 40:67-1(b), expressly reserved and excepted from the portion of this Ordinance relating to the vacation of the portion of Wellesley Street as described in Exhibit B to this Ordinance are all rights and privileges heretofore possessed by public utilities as defined in N.J.S.A. 48:2-13, and any cable television company as defined in the "Cable Television Act," N.J.S.A. 48:5A-1, et seq., to maintain or repair their existing facilities adjacent to, over and under the street to be vacated. A perpetual easement, if the same is required, is reserved for the benefit of public utility companies for the purpose of ingress and egress over and upon the same in order to maintain, repair or replace existing utility facilities, if any, including water lines, gas lines and telephone, electric and cable television wires and poles that may be located beneath the surface of the foregoing premises or above the same. The foregoing specifically includes, but is not limited to, any required easement necessary to service a thirty (30) inch trunk sewer line currently owned and/or operated by the Madison Chatham Joint Meeting that transverses Wellesley Street as set forth on the Tax Assessment Map of Chatham Borough dated January 30, 2015 and attached as Exhibit C to this Ordinance.

Section 3:

Upon the vacation of the portion of Wellesley Street as described in Exhibit B to this Ordinance, in accordance with New Jersey law, said property shall revert back to the ownership of the adjacent property owners. Said conveyance shall be in a strictly "as is" condition.

Section 4:

At least one week prior to the time fixed for the consideration of this Ordinance for final passage, a copy hereof, together with a notice of the introduction thereof and the time and place when and where the Ordinance will be further considered for final passage, shall be mailed to every person whose land may be affected by this Ordinance so far as may be ascertained. Said notices shall be mailed by the Borough Clerk in accordance with the provisions of N.J.S.A. 40:49-6.

Section 5:

The Borough Clerk shall, within sixty (60) days of the effective date of this Ordinance, file a copy of this Ordinance certified by him/her under the seal of the municipality to be a true copy thereof, together with a proof of publication thereof, in the office of the Clerk of the County of Morris in accordance with the provisions of N.J.S.A. 40:67-21.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

Section 6:

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

Section 7:

The Mayor, Borough Administrator, Borough Clerk and/or Borough Attorney be and hereby are authorized to prepare and execute such documents and take such further action as may be reasonably required to effect the intent and purpose of this Ordinance.

Section 8:

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

Introduced: January 24th, 2022

Attest:

BOROUGH OF CHATHAM

Stephen Williams
Acting Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting 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 January 24, 2022.

Stephen Williams, Acting Borough Clerk

EXHIBIT A

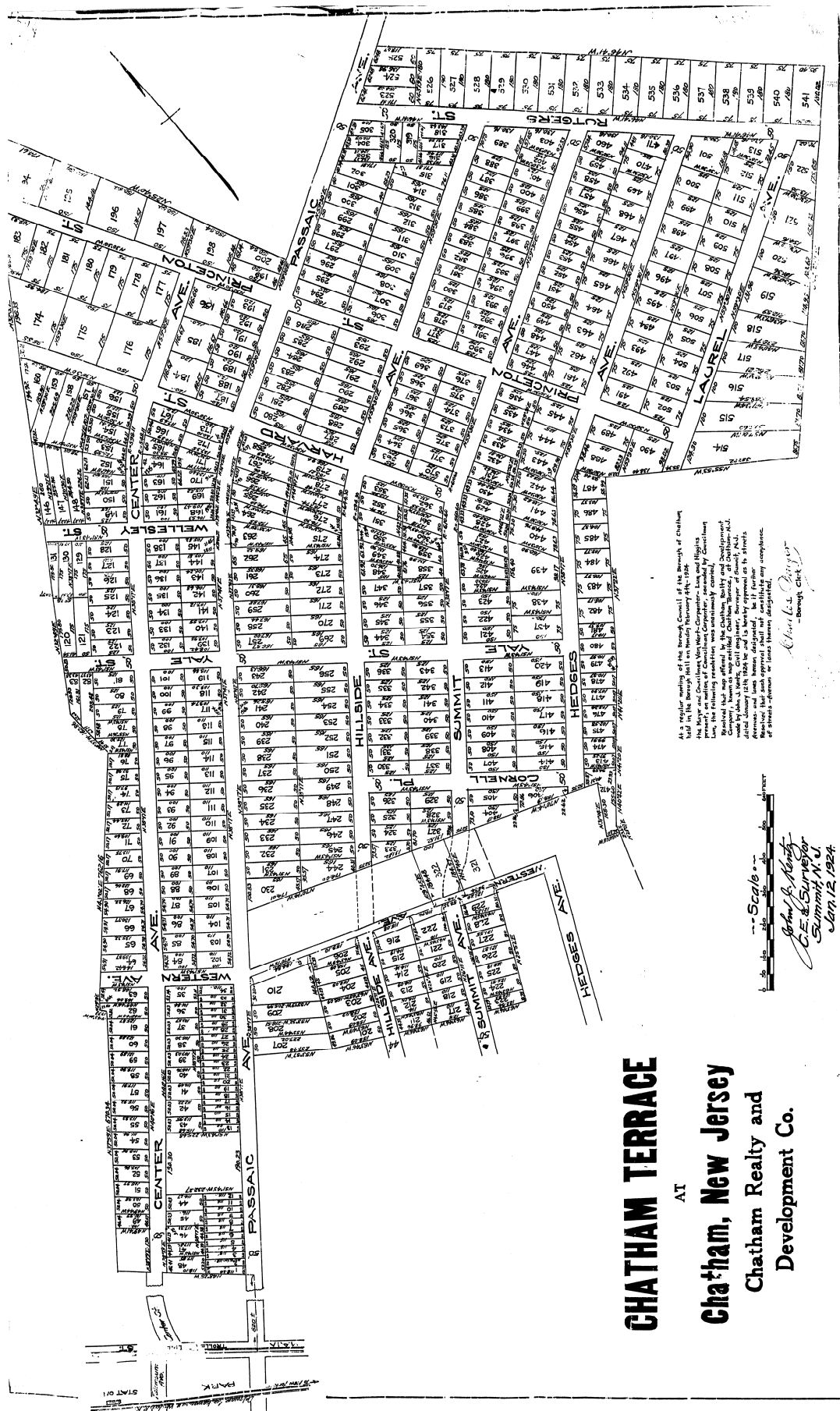


EXHIBIT B

John J. Vogel PLS # 27,510
8 Westview Drive
Whippany, N.J. 07981

Oct. 06, 2016

SCHEDULE A

ROAD VACATION
WELLESLEY STREET
BOROUGH OF CHATHAM, N.J.

Description of property situated in the Borough of Chatham, Morris County, New Jersey, known as Wellesley Road on the Borough of Chatham, tax map. Said Road to be vacated at a Borough of Chatham planning board meeting.

Beginning at a marble monument found for corner at the intersection of the northeast sideline of Wellesley Street and the northwest sideline of Center Avenue, and running thence,

- 1.) Along the sideline of Wellesley Street, S38°-17'W, 50.00' to a pipe found for corner, and running thence,
- 2.) Along lots 60 and 61 in block 34, N51°-43'W, 250.02' to a pipe found for corner and running thence,
- 3.) Along lot 1 lands of the borough of Chatham, N 32°-49'E, 50.23' to a point running thence,
- 4.) Along lot 1 and lot 6, S51 degrees 43 minutes E, 254.80' to the point and place of beginning.

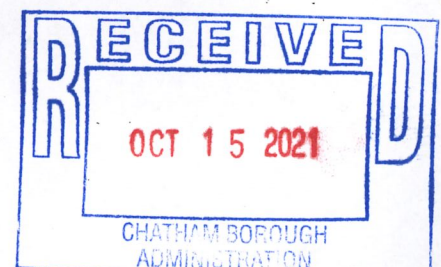


EXHIBIT C

