

AGENDA
Monday, May 9, 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.

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, Borough Administrator / Acting Borough Clerk
Steven Kleinman, Borough Attorney

PROCLAMATIONS

Mayor Kobylarz asks Council President Treloar to proceed with Resolution #22-170.

Council President Treloar reads Resolution #22-170.

RESOLUTION #22-170

RESOLUTION IN SUPPORT FOR ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

Council President Treloar moves to adopt Resolution #22-170.

Council Member _____ seconds the motion.

[Res. 22-170 Supporting Asian American Month May 2022.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-171.

Council Member Koronkiewicz reads Resolution #22-171.

RESOLUTION #22-171

DESIGNATING THE WEEK OF MAY 16 – MAY 22, 2021 AS NATIONAL EMERGENCY MEDICAL SERVICES (EMS) WEEK

Council Member Koronkiewicz moves to adopt Resolution #22-171.

Council Member _____ seconds the motion.

[Res. 22-171 National EMS Week 2022.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-172.

Council Member Resto reads Resolution #22-172.

RESOLUTION #22-172

RESOLUTION RECOGNIZING MAY 2022 AS MENTAL HEALTH AWARENESS MONTH

Council Member Resto moves to adopt Resolution #22-172.

Council Member _____ seconds the motion.

[Res. 22-172 Mental Health Awareness Month, May 2022.docx](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-184

Council Member Resto reads Resolution #22-184:

RESOLUTION #22-184

RESOLUTION PROCLAIMING THE MONTH OF MAY 2022 AS MILITARY APPRECIATION MONTH

Council Member Resto moves to adopt Resolution #22-184.

Council Member _____ seconds the motion.

[Res. 22-184 Military Appreciation Month, May 2022.docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-173.

Council Member Resto reads Resolution # 22-173.

RESOLUTION #22-173

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:

February 14, 2022

Council Member Resto moves to adopt Resolution #22-173.

Council Member _____ seconds the motion

[Res. 22-173 Adopt 02.14.22 Minutes.docx](#)

DISCUSSION ITEMS

Stanley Hall Survey Results - Council Members Jocelyn Mathiasen and Carolyn Dempsey

MAYOR'S REPORT I

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 860 5618 9468) or obtain online access of the meeting using the following URL:

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86056189468>

Or One tap mobile :

US: +19292056099,,86056189468# or +13017158592,,86056189468#

Or Telephone:

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

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

Webinar ID: 860 5618 9468

International numbers available: <https://us02web.zoom.us/j/86056189468>

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 Dempsey to proceed with Resolution #22-174.

Council Member Dempsey proceeds with Resolution #22-174.

RESOLUTION #22-174

RESOLUTION ESTABLISHING THE START TIME FOR BASEBALL AND SOFTBALL ON SUNDAYS AT SHEPARD KOLLOCK PARK

Council Member Dempsey moves to approve Resolution #22-174.

Council Member _____ seconds the motion.

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

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

[Res. 22-174 Establishing_Start_Time_for_Baseball_and_Softball_Shepard_Kollock_Park.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-175.

Council Member Koronkiewicz reads Resolution #22-175.

RESOLUTION #22-175

RESOLUTION TO AMEND INTRODUCED BUDGET

Council Member Koronkiewicz moves to adopt Resolution #22-175.

Council Member _____ seconds the motion.

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

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

[Res. 22-175 Resolution to Amend Introduced Budget.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-176.

Council Member Koronkiewicz reads Resolution #22-176.

RESOLUTION #22-176

RESOLUTION TO ADOPT THE BOROUGH OF CHATHAM 2022 MUNICIPAL BUDGET

Council Member Koronkiewicz moves to adopt Resolution #22-176.

Council Member _____ seconds the motion.

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

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

[Res. 22-176 Adopt 2022 Budget.docx](#)

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #22-03 for second reading.

Council Member Koronkiewicz reads Ordinance #22-03 by title.

ORDINANCE #22-03

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF WOODLAND ROAD (FROM LAFAYETTE AVENUE TO THE MADISON BORDER) IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on March 14, 2022.

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

Acting Borough Clerk Stephen Williams states: A legal notice was published indicating that Ordinance #22-03 was introduced and passed on first reading at the March 14, 2022 meeting. A publication in the Daily Record on April 28 indicated the second reading and public hearing would be held at 7:30 pm on May 9, 2022 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz opens the meeting for public hearing on the Ordinance.

Mayor Kobylarz closes the public hearing when no one else wishes to be heard.

Council Member Koronkiewicz moves to adopt Ordinance #22-03:

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

Council Member _____ seconds the motion.

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

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

[Ord. 22-03 Adopt Woodland Road \(from Lafayette to Madison Border\) Bond Ordinance.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #22-04 for second reading.

Council Member Koronkiewicz reads Ordinance #22-04 by title.

ORDINANCE #22-04

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING A LEASE EXTENSION FOR THE RENTAL OF LUM AVENUE SCHOOL WITH ECLC OF NEW JERSEY, INC.

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on April 25, 2022.

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

Acting Borough Clerk Stephen Williams states: A legal notice was published indicating that Ordinance #22-04 was introduced and passed on first reading at the April 25, 2022 meeting and indicated the second reading and public hearing would be held at 7:30 pm on May 9, 2022 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz opens the meeting for public hearing on the Ordinance.

Mayor Kobylarz closes the public hearing when no one else wishes to be heard.

Council Member Koronkiewicz moves to adopt Ordinance #22-04:

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

Council Member _____ seconds the motion.

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

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

[Ord. 22-04 Adopt ECLC Lease Agreement Extension.docx](#)

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

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

Resolutions #22-177 through Resolution #22-183 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-177

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

[Res. 22-177 Bills List.docx](#)

[Bills List 05-9-22.pdf](#)

PERSONNEL

RESOLUTION #22-178

RESOLUTION TO HIRE SEASONAL EMPLOYEES IN THE DEPARTMENT OF PUBLIC WORKS

[Res. 22-178 DPW Seasonal Hires.docx](#)

OTHER

RESOLUTION #22-179

RESOLUTION AUTHORIZING THE DEPARTMENT OF COMMUNITY SERVICES TO SOLICIT PLAN AND ORGANIZE THE 2022 FISHAWACK FESTIVAL JUNE 11, 2022

[Res. 22-179 Fishawack Plan and Organize.docx](#)

RESOLUTION #22-180

RESOLUTION APPROVING A SOCIAL AFFAIRS PERMIT APPLICATION TO DISPENSE AND SERVE ALCOHOLIC BEVERAGES AT THE FISHAWACK FESTIVAL ON JUNE 11, 2022

[Res. 22-180 Fishawack Social Affairs Alcohol Permit Senior Center.docx](#)

RESOLUTION #22-181

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO CLOSE CERTAIN DESIGNATED PARKING LOTS AND ROADS AND TO CONTROL AND TO REGULATE TRAFFIC CONDITIONS CONSEQUENT THERETO FOR THE 2022 CHATHAM FISHAWACK CELEBRATION

[Res. 22-181 Fishawack Road Closure.docx](#)

RESOLUTION #22-182

RESOLUTION SUPPORTING “PARENTS WHO HOST, LOSE THE MOST: DON’T BE A PARTY TO TEENAGE DRINKING” CAMPAIGN

[Res. 22-182 Parents Who Host Lose the Most 2022.docx](#)

RESOLUTION #22-183

RESOLUTION PROCLAIMING MAY 2022 AS BRAIN TUMOR AWARENESS MONTH IN CHATHAM BOROUGH

[Res. 22-183 Brain Tumor Awareness Month, May 2022.docx](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council President Treloar to proceed with the Consent Agenda.

Council President Treloar moves to adopt the resolutions placed on the Consent Agenda by consent of the Council.

Council Member _____ seconds the motion.

ADD-ON RESOLUTION[S]

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-170

RESOLUTION IN SUPPORT FOR ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

WHEREAS, Asian American and Pacific Islander (AAPI) Heritage Month originated in 1978 when New York Congressman Frank Horton introduced a bill that called for the first week of each May to be so designated, and with President Jimmy Carter issuing the first presidential proclamation for Asian/Pacific American Heritage Week in March 1979. AAPI Heritage Week was expanded to a commemorative month in 1990 in a bill signed into law by President George H.W. Bush, which had to be reauthorized each year the commemoration received permanent designation each May, in a law enacted in 1992; and

WHEREAS, Congressman Horton was inspired by former Capitol Hill staffer Jeanie Jew, who approached him about the idea in 1976. Jeannie Jew observed that just as Black History Month was decreed by President Ford in 1976, and Hispanic Heritage Week was decreed by President Johnson in 1968, there was a need to provide similar recognition to Asian Americans and Pacific Islanders; and

WHEREAS, Jeanie Jew's great-grandfather, M.Y. Lee, had immigrated to the United States from China in the 1800's and had helped build the Transcontinental Railroad. M.Y. Lee became a prominent California businessman who was later killed in Oregon during a period of anti-Chinese and anti-Asian sentiment in that state; and

WHEREAS, the month of May was selected for two reasons: (1) to commemorate the arrival of the first known Japanese immigrant to the U.S. on May 7, 1843, and (2) to honor the completion of the Transcontinental Railroad on May 19, 1869, which upwards of 20,000 Chinese workers helped to construct; and¹

WHEREAS, as an insidious consequence of the COVID-19 pandemic, the AAPI community in the United States continues to experience anti-AAPI hate crimes and bias incidents, echoing the anti-Asian sentiments that were prevalent in the 1800s that led to the enactment of the Chinese Exclusion Act of 1882, which prohibited Chinese immigration to the United States, and which was not repealed until 1943; and

WHEREAS, in our continued efforts to live up to the American values of freedom, justice and equality for all people, the events of this past year have made evident two principles: first, that institutional and structural racism continues to have insidious consequences on the peace, health and safety of our larger community and nation, and must be dismantled; and second, that it is incumbent upon each of us as individuals to challenge our own biases or assumptions regarding race and become better educated.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly joins in recognizing the annual celebration of Asian American and Pacific Islander History Month and continuing our collective journey, as a community and nation, in

¹ <https://time.com/5592591/asian-pacific-heritage-month-history/>; <https://fapac.org/AAPI-Resources>

honoring and deepening our knowledge of the history and contributions of AAPI members to the American economy, society, culture, freedoms, and values.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-171

DESIGNATING THE WEEK OF MAY 16 – MAY 22, 2021 AS NATIONAL EMERGENCY MEDICAL SERVICES (EMS) WEEK

WHEREAS, Emergency Medical Services (EMS) are a vital public service, providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, the EMS system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators, and others; and

WHEREAS, EMS are now firmly established as a key component of the medical care continuum and EMS practitioners serve a vital role in saving lives from sudden cardiac arrest and trauma; in getting people to hospitals best equipped to treat heart attacks and strokes; and in showing care and compassion to their patients in their most difficult moments; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the all-volunteer Chatham Emergency Squad has primary responsibility for responding to medical emergencies in the Chathams and provides CPR training and First Aid training to residents of the Chathams to improve preparedness for medical emergencies; and

WHEREAS, our community is fortunate to be served by such dedicated volunteers who give their time in service of the Chatham Emergency Squad and engage in hundreds of hours of specialized training to enhance lifesaving knowledge and skills; and

WHEREAS, National Emergency Medical Services Week brings together local communities and medical personnel to publicize safety and honor the dedication of those who provide the day-to-day lifesaving services of medicine's "front line."

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they do hereby proclaim the week of May 15 – May 21, 2022 as Emergency Medical Services Week in the Borough of Chatham and give a heartfelt thanks to the dedicated volunteers of the Chatham Emergency Squad; and

BE IT FURTHER RESOLVED, that residents are encouraged to join the Chatham Emergency Squad and become part of an organization, which has proudly served the Chathams since 1936.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-172

RESOLUTION RECOGNIZING MAY 2022 AS MENTAL HEALTH AWARENESS MONTH

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, behavioral health disorders, including major depression, bi-polar disorder, schizophrenia, panic disorders, post-traumatic stress disorder and obsessive-compulsive disorders affect many children and youth every year, regardless of age, gender, race, ethnicity, religion, or economic status; and

WHEREAS, a focus on prevention and early intervention efforts could greatly reduce the number of children and adults experiencing serious mental health conditions; and

WHEREAS, children and adults can recover from mental illness and lead full, productive lives in the community; and

WHEREAS, since 1949, May has officially been recognized as Mental Health Month; and

WHEREAS, the Borough of Chatham, as a Stigma Free community, aims to eradicate the stigma associated with mental illness and substance use disorders and is dedicated to raising awareness of these illnesses by creating an environment where affected individuals are supported in their efforts to achieve wellness and recovery; and

WHEREAS, each elected official, business, government agency, health-care provider, organization and citizen share the burden of mental health issues and has a responsibility to promote mental wellness and support prevention efforts.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham, hereby declare May 2022 as Mental Health Month and thereby request that each resident, citizen and business recommit our community to increasing awareness and understanding of mental health, the steps our children, youth and adults can take to protect their mental health, and the need for appropriate and accessible services for all people, especially children and youth with mental health conditions; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Council of the Borough of Chatham implore our legislature to mandate insurance carriers to afford the same breath of insurance coverage to mental illness as they do for physical illnesses.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-184

RESOLUTION PROCLAIMING THE MONTH OF MAY 2022 AS MILITARY APPRECIATION MONTH

WHEREAS, the rights of life, liberty, and the pursuit of happiness, enumerated in our Declaration of Independence, secured by the Constitution and the Bill of Rights, and enjoyed by every citizen of the United States, are secured by the dedication of the members of the United States Armed Forces; and

WHEREAS, the sacrifices made by all members of the United States Armed Forces and their loved ones are to be valued, and the brave men and women of our community who served and enlisted, ready to defend our homeland and safeguard the freedom and values for which we stand, deserve our recognition. Chatham (Borough & Township) residents have a proud history of service in the United States Armed Forces, in times of peace and times of war; and

NOW, THEREFORE, BE IT RESOLVED, that the Chatham Borough Mayor and Council does hereby proclaim the month of May 2021 as “Military Appreciation Month” and encourage all residents and community members to recognize those who have served, or are currently serving, our Nation and thank them for their dedication and contributions.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-173

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:

February 14, 2022

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-174

RESOLUTION ESTABLISHING THE START TIME FOR BASEBALL AND SOFTBALL ON SUNDAYS AT SHEPARD KOLLOCK PARK

WHEREAS, the Governing Body has undertaken due diligence regarding the use of Shepard Kollock Park on Sundays for organized Spring/Summer Chatham Baseball and/or Softball play and determined the field use starting time could be adjusted based on public comment.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Chatham authorize the use of Shepard Kollock Park by Spring/Summer Chatham Baseball and/or Softball starting at 10:30am; and

BE IT FURTHER RESOLVED, that the forgoing hours of use are subject to weather and lighting conditions for safe play; and

BE IT FURTHER RESOLVED, the Borough Administrator is authorized to adjust the times and dates based on extenuating circumstances; and

BE IT FURTHER RESOLVED, that “NO PETS ARE ALLOWED” on Shepard Kollock Fields, except where specifically designated, and appropriate signage will be placed regarding this prohibition.

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-175

RESOLUTION TO AMEND INTRODUCED BUDGET

WHEREAS, the local budget for the year 2022 was approved on the 11th day of April, 2022; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham of the County of Morris that the following amendments to the approved budget of 2022 be made:

GENERAL FUND:

Revenues:	From:	To:
1. Surplus Anticipated	\$2,250,000	\$2,252,000
2. Miscellaneous Revenues – Section A: Local Revenues		
Municipal Court	\$71,000	\$70,000
Parking Meters	\$304,000	\$303,000
Subtotal Local Revenues Section A	\$1,719,700	\$1,717,700
Total General Revenues:	\$16,154,647	\$16,154,647
General Appropriations:	From:	To:
1. Operations – Excluded from the “CAPS”		
Additional Appropriations Offset by Revenues		
Celebration of Public Events – Farmer’s Market	\$24,030	\$12,000
2. Operations – Within “CAPS”		
General Government Functions		
Celebration of Public Events – Farmer’s Market	\$0	\$12,030
Subtotal General Appropriations within “CAPS” – (H-1)	\$10,305,885.90	\$10,317,915.90
Subtotal Operations – Excluded from “CAPS”		
Additional Appropriations Offset by Revenue – (A)	\$24,030	\$12,000
Total General Appropriations:	\$16,154,647	\$16,154,647

OPEN SPACE:

Open Space Revenues:	From:	To:
1. Amount to be Raised by Taxation	\$95,000	\$95,789.59
Total Open Space Revenue:	\$95,000	\$95,789.59
Open Space Appropriations:	From:	To:
1. Reserve for Future Use	\$0	\$789.59
Total Open Space Appropriations:	\$95,000	\$95,789.59

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the local municipal budget so amended.

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-176

RESOLUTION TO ADOPT THE BOROUGH OF CHATHAM 2022 MUNICIPAL BUDGET

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- \$8,959,009.27 for Municipal Purposes; and
- \$95,000 for Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- \$911,069.29 for Minimum Library Tax:

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-03

**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF WOODLAND ROAD
(FROM LAFAYETTE AVENUE TO THE MADISON BORDER) IN, BY AND FOR THE
BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW
JERSEY, TO APPROPRIATE THE SUM OF \$320,000 TO PAY THE COST THEREOF,
TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS
TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF
BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH
BONDS**

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

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

Section 2. The sum of \$320,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$320,000, and (4) \$138,100 of said sum is to be provided by the State grant hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$181,900, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$54,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. The sum of \$138,100 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$181,900 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$181,900 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$181,900 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to

reimburse itself for such expenditures with the proceeds of such bonds or notes, in the maximum principal amount of bonds or notes authorized by this bond ordinance.

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

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

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

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 ordinance adopted by the Borough Council at its Regular Meeting held on May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-04

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING A LEASE EXTENSION FOR THE RENTAL OF LUM AVENUE SCHOOL WITH ECLC OF NEW JERSEY, INC.

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-14(c) authorizes a municipality to enter into a lease with a nonprofit corporation or association for a public purpose without the need for public bidding and at a negotiated price; and,

WHEREAS, pursuant to a Lease Agreement initially dated May 27, 2008, ECLC of New Jersey, Inc. ("ECLC"), a New Jersey non-profit corporation, having its principal office at 100 Passaic Avenue, Chatham, NJ 07928, has leased from the Borough of Chatham property known as the Lum Avenue School, which is located at 21 Lum Avenue, Chatham, New Jersey; and,

WHEREAS, by a Lease Extension Amendment dated June 3, 2014, the term of the Lease was extended through June 30, 2022; and,

WHEREAS, the Borough and ECLC have agreed that they will enter into a further extension of the Lease for a renewal term of five years and one month commencing on July 1, 2022 and terminating on July 31, 2027; and,

WHEREAS, the parties desire to memorialize the extension of the lease agreement through the execution of a suitable contract document.

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

Section 1:

The Mayor and Borough Council hereby authorize an extension of the lease between the Borough and ECLC for use of the Lum Avenue School for a term commencing on July 1, 2022 and terminating on July 31, 2027 pursuant to the attached Lease Extension Amendment attached hereto as Exhibit A and incorporated herein, which also incorporates provisions of the prior lease agreements. The Mayor and Borough Clerk are authorized to execute the Lease Extension Agreement reflecting the foregoing in substantially in the form attached hereto as Exhibit A, subject to such additions, deletions, modifications or amendments deemed necessary by the Borough Administrator in their discretion in consultation with counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto.

Section 2:

The Mayor, Borough Clerk, and Borough Attorney and any other relevant Borough officials are authorized to take any further necessary actions and execute any further documents necessary to effectuate the intent and purposes of this Ordinance.

Section 3:

ECLC is authorized to utilize the property that is the subject of this lease strictly for non-profit educational purposes consistent with its existing use of the property, and not for any for-profit commercial purpose.

Section 4:

The Borough Administrator is designated as the municipal official responsible for enforcement of the conditions of the lease. As required by the Local Lands and Buildings Law, ECLC shall annually submit a report to the Borough Administrator setting out the use to which the leasehold was put during each year, the activities that the lessee had undertaken in furtherance of the public services for which the leasehold was granted, the approximate value or cost, if any, of such activities in furtherance of such purpose, and an affirmation of the continued tax-exempt status of the non-profit corporation pursuant to both state and federal law.

Section 5:

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 6:

Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 7:

Codification. This Ordinance shall be a part of the Code of the Borough of Chatham though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Borough of Chatham in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 8:

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

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

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Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-177

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: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

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Stephen W. 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		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description		Stat/Chk	Enc Date	Date	Date	Invoice	Excl
AIRBR500 AIR BRAKE & EQUIPMENT											
22000481	04/06/22	T#7									
1 T#7		590.32	1-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	04/06/22	05/06/22		303922	N
Vendor Total:		590.32									
ALLIE755 ALLIED OIL											
22000553	05/02/22	APRIL 2022 OIL									
1 APRIL 2022 OIL		241.33	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL		R	05/02/22	05/06/22		17258012	N
2 APRIL 2022 OIL		2,854.96	2-01-31-430-200	B ELECTRICITY		R	05/02/22	05/06/22		17258012	N
		3,096.29									
Vendor Total:		3,096.29									
AMAZO550 AMAZON.COM SERVICES, INC											
22000370	03/18/22	Office Supplies	PC1								
2 Office Supplies		35.99	2-01-25-240-251	B PROCUREMENT CARD		R	03/18/22	05/06/22			N
Vendor Total:		35.99									
AMERI700 AMERICAN WEAR											
22000385	03/25/22	UNIFORMS 2022	B								
6 UNIFORMS 2022-MARCH		23.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING		R	03/25/22	05/06/22		919446	N
7 UNIFORMS 2022-MARCH		25.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING		R	03/25/22	05/06/22		924126	N
		48.00									
Vendor Total:		48.00									
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC											
22000015	01/07/22	2022 APPROPRIATION	B								
10 2022 ANIMAL CONTROL		350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL		R	01/07/22	05/06/22		3701	N
11 2022 ANIMAL CONTROL		350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL		R	01/07/22	05/06/22		3701	N
12 2022 ANIMAL CONTROL		350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL		R	01/07/22	05/06/22		3701	N
13 2022 ANIMAL CONTROL		350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL		R	01/07/22	05/06/22		3701	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		
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC Continued												
22000015	01/07/22	2022 APPROPRIATION	Continued									
14	2022	ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	05/06/22	3701	N		
			1,750.00									
Vendor Total:		1,750.00										
APPR750 APPRAISAL SYSTEMS, INC.												
21000280	04/06/21	REVALUATION 2021	B									
16	13TH	PAYMENT REVALUATION 2021	15,564.79	2-01-55-950-012	B RESERVE FOR REVALUATION	R	04/06/21	05/06/22	PAY 13	N		
Vendor Total:		15,564.79										
ARMIN500 ARMINIO'S ITALIAN CORNER												
22000555	05/02/22	REFRESHMENTS FOR STAFF & KIDS										
1	REFRESHMENTS FOR STAFF & KIDS	102.90	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	05/02/22	05/06/22			N		
Vendor Total:		102.90										
ATLAN500 ATLANTIC SALT												
22000410	04/05/22	SALT 2022	B									
11	SALT 2022-MARCH	1,684.46	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	04/08/22	05/06/22		INV090144	N		
Vendor Total:		1,684.46										
ATLAN550 ATLANTIC TACTICAL OF NJ INC												
22000218	02/18/22	Body Armor MAHER, GRAZIANO										
1	Body Armor Graziano, Maher	1,937.60	G-01-41-710-000	B BODY ARMOR REPLCMT.GRANT-STATE	R	02/18/22	05/06/22			N		
Vendor Total:		1,937.60										
BAGFA500 BAG FACTORY, THE												
22000367	03/18/22	DPW BAGS INV 184071										
1	DPW BAGS	139.70	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	05/06/22			N		
2	DPW BAGS	0.00	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	05/06/22			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		
BAGFA500 BAG FACTORY, THE												
Continued												
22000367	03/18/22	DPW BAGS INV 184071	Continued									
3 DPW BAGS		19.85	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	04/07/22	05/06/22			N		
		159.55										
Vendor Total:		159.55										
BRENT500 BRENT MATERIAL CO												
22000429	04/05/22	HYDRANTS										
1 HYDRANTS		14,050.00	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	04/05/22	05/06/22		72799	N		
Vendor Total:		14,050.00										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.												
22000560	05/05/22	WATER RENT MAY 2022										
1 WATER RENT MAY 2022		375.00	2-05-55-502-244	B PROPERTY RENTAL	R	05/05/22	05/06/22			N		
Vendor Total:		375.00										
CHATA320 CHATHAM LAWNMOWER SERVICE INC												
22000308	03/09/22	MOWER PARTS 2022	B									
9 MOWER PARTS 2022-VIBERPLATE#4		7.38	2-01-28-375-202	B SUPPLIES AND TOOLS	R	03/22/22	05/06/22		52395	N		
11 MOWER PARTS 2022-EDGERS		12.90	2-01-28-375-201	B PARK MISCELLANEOUS	R	05/04/22	05/06/22		32073	N		
12 MOWER PARTS 2022-POLE HEDGE TR		8.44	2-01-28-375-201	B PARK MISCELLANEOUS	R	05/04/22	05/06/22		51850	N		
13 MOWER PARTS 2022-FH HAND HELD		133.27	2-01-28-375-201	B PARK MISCELLANEOUS	R	05/04/22	05/06/22		49333	N		
		161.99										
Vendor Total:		161.99										
CITTR500 CITTRICH, JAYSON												
22000574	05/05/22	Spring 2022 Tuition Reimburse										
1 Spring 2022 Tution Reimburse		1,900.00	2-01-25-240-204	B CONTINUING EDUCATION	R	05/05/22	05/06/22		SPRING 2022	N		
Vendor Total:		1,900.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CONST500	CONSTANT CONTACT INC													
22000503	04/11/22	CBFM	CONSTANT CONTACT											
1	CBFM	CONSTANT CONTACT	459.00	2-01-30-430-200		B	FARMER'S MARKET OE	R	04/11/22	05/06/22				N
Vendor Total:			459.00											
CROWN500	CROWN OIL CORPORATION													
22000474	04/06/22	OIL DELIVERY	2022			B								
4	OIL DELIVERY	2022-APRIL	482.97	T-17-56-000-229		B	DONATION - STANLEY CHURCH	R	04/06/22	05/06/22			46115	N
5	OIL DELIVERY	2022-APRIL	342.41	T-17-56-000-229		B	DONATION - STANLEY CHURCH	R	04/06/22	05/06/22			45613	N
			825.38											
Vendor Total:			825.38											
CZERN005	CZERNIAK, KYLE													
22000569	05/05/22	MEAL REIMBURSEMENT												
1	MEAL REIMBURSEMENT		117.55	2-01-25-240-235		B	MEAL ALLOWANCE	R	05/05/22	05/06/22			REIMBURSEMENT	N
Vendor Total:			117.55											
DEPTH500	DEPT OF HEALTH & HUMAN SERVICE													
22000562	05/05/22	DOG LICENSE	APRIL. 2022											
1	DOG LICENSE	APRIL 2022	12.00	T-20-56-501-010		B	ANIMAL CONTROL EXPENSES/PAYROLL	R	05/05/22	05/06/22			APRIL 2022	N
Vendor Total:			12.00											
EASTE500	EASTERN CONCRETE MATERIALS INC													
21000878	09/03/21	#9 STONE												
1	#9 STONE-LIME	3	534.33	C-04-55-920-101		B	2020 DRAINAGE IMPROVEMENTS	R	09/03/21	05/06/22			21666192	N
2	#9 STONE-LITE	STONE FILL	1,244.75	C-04-55-920-101		B	2020 DRAINAGE IMPROVEMENTS	R	09/03/21	05/06/22			21666331	N
			1,779.08											
Vendor Total:			1,779.08											
ENVIR700	ENVIRONMENTAL PRODUCTS & ASS													
22000454	04/06/22	JET KIT												
1	JET KIT		129.87	W-06-55-920-002		B	HYDRANT REPLACEMENT	R	04/06/22	05/06/22			3030190	N
2	JET KIT REPLACEMENT	WARTHOG	165.00	W-06-55-920-002		B	HYDRANT REPLACEMENT	R	04/06/22	05/06/22			3030190	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		
ENVIR700 ENVIRONMENTAL PRODUCTS & ASS Continued												
22000454	04/06/22	JET KIT		Continued								
3		HYDRA 8T REPLACEMENT JETS	119.88	W-06-55-920-002	B	HYDRANT REPLACEMENT	R	04/06/22	05/06/22	3030190	N	
4		1/2' LINEAR HYDRO EXCAVATION	925.00	W-06-55-920-002	B	HYDRANT REPLACEMENT	R	04/06/22	05/06/22	3030190	N	
5		FREIGHT	46.74	W-06-55-920-002	B	HYDRANT REPLACEMENT	R	04/06/22	05/06/22	3030190	N	
			1,386.49									
Vendor Total:			1,386.49									
FEDEX500 FEDEX												
22000550	05/02/22	PLANNING AND ZONING SHIPPING										
1		PLANNING AND ZONING SHIPPING	104.71	2-01-21-180-201	B	PLANNING BD. MISCELLANEOUS	R	05/02/22	05/06/22	7-689-05025	N	
Vendor Total:			104.71									
FISON500 F.I.S. ON SITE SERVICE												
22000369	03/18/22	MECHANIC SERVICES FOR FH.		B								
8		MECHANIC SERVICES FOR FH.	721.90	2-01-25-265-213	B	EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	05/06/22	220503002	N	
Vendor Total:			721.90									
GARDE700 GARDEN STATE LABS INC												
22000305	03/09/22	WATER TESTING SERVICE		B								
4		WATER TESTING SERVICE-JAN	360.00	2-05-55-502-492	B	WATER ANAYLSIS	R	03/09/22	05/06/22	00528011	N	
5		WATER TESTING SERVICE-MARCH	360.00	2-05-55-502-492	B	WATER ANAYLSIS	R	03/09/22	05/06/22	00530641	N	
			720.00									
Vendor Total:			720.00									
GARDE900 GARDEN STATE VINYL DESIGNS LLC												
21000900	09/20/21	Logos, Letter& Stripe for SUV										
1		Logos, Letter& Stripe for SUV	3,800.00	1-01-25-240-295	B	AUTO PURCHASE	R	09/20/21	05/06/22	EST 3-1309	N	
Vendor Total:			3,800.00									

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	Invoice	Excl
GENER500 GENERAL CODE PUBLISHERS CORP.												
22000603	05/06/22 SUPPLEMENTAL CODE ANNUAL FEE											
1	SUPPLEMENTAL CODE ANNUAL FEE	1,195.00		2-01-20-120-205		B	CODE UPDATE, PUBS.	R	05/06/22	05/06/22	GC00116081	N
Vendor Total:		1,195.00										
GOLDT500 GOLD TYPE BUSINESS MACHINES												
22000506	04/14/22 Jan-March 2022 E-Ticket											
1	Jan-March 2022 E-Ticket	152.62		2-01-25-240-246		B	TECHNOLOGY	R	04/14/22	05/06/22	35133	N
Vendor Total:		152.62										
HUNTE500 HUNTER TECHNOLOGIES												
22000599	05/06/22 Phone Service				B							
2	Phone Service	1,077.98		2-01-31-440-200		B	TELEPHONE	R	05/06/22	05/06/22	39920990	N
Vendor Total:		1,077.98										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000588	05/06/22 ELECTRIC BILLS 2022				B							
4	ELECTRIC BILLS 2022	5,028.99		2-01-31-435-200		B	STREET LIGHTING	R	05/06/22	05/06/22	MAR-APR 2022	N
5	ELECTRIC BILLS 2022	4,440.03		2-01-31-430-200		B	ELECTRICITY	R	05/06/22	05/06/22	MAR-APR 2022	N
6	ELECTRIC BILLS 2022	972.02		2-05-55-502-309		B	ELECTRIC SERVICE	R	05/06/22	05/06/22	MAR-APR 2022	N
		10,441.04										
Vendor Total:		10,441.04										
JOHNE500 JOHN E REID & ASSOCIATES INC												
22000484	04/06/22 INTERVIEW/INTERROGATE PEREIRA											
1	INTERVIEW/INTERROGATE PEREIRA	525.00		2-01-25-240-205		B	TRAINING/COMMUNITY SERVICE	R	04/06/22	05/06/22	20F988A8-0001	N
Vendor Total:		525.00										
KIWAN500 KIWANIS CLUB OF CHATHAMS												
22000586	05/06/22 OGDEN ST											
1	OGDEN ST CLEAN UP	450.00		G-01-41-770-202		B	CLEAN COMMUNITIES -REC'D 2021	R	05/06/22	05/06/22		N
Vendor Total:		450.00										

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	Exc1
LEWIS400 LEWIS, AMY												
22000544	05/02/22	MACC SUPPLIES REIMBURSEMENT										
1	MACC SUPPLIES REIMBURSEMENT	35.73		G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	05/02/22	05/06/22			N
2	MACC SUPPLIES REIMBURSEMENT	8.93		G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	05/02/22	05/06/22			N
3	MACC SUPPLIES REIMBURSEMENT	12.78		G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	05/02/22	05/06/22			N
4	MACC SUPPLIES REIMBURSEMENT	51.12		G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	05/02/22	05/06/22			N
5	MACC SUPPLIES REIMBURSEMENT	4.00		G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	05/02/22	05/06/22			N
6	MACC SUPPLIES REIMBURSEMENT	1.00		G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	05/02/22	05/06/22			N
		113.56										
Vendor Total:		113.56										
LIBRA400 LIBRARY OF THE CHATHAMS												
22000563	05/05/22	MONTHLY PAYMENT MAY 2022										
1	MONTHLY PAYMENT MAY. 2022	79,757.63		2-01-29-390-201	B	LIBRARY	R	05/05/22	05/06/22			N
Vendor Total:		79,757.63										
LOWEM550 LOWE, MARJORIE												
22000530	04/21/22	2021 STORMWATER REPORT										
1	2021 STORMWATER REPORT	1,500.00		2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	04/21/22	05/06/22		0322	N
Vendor Total:		1,500.00										
LPSTA500 L P STATILE INC												
22000499	04/11/22	Dwn Redwood Tree										
1	Dwn Redwood Tree	235.00		2-01-26-290-251	B	SHADE TREE - MISCELLANEOUS	R	04/11/22	05/06/22			N
Vendor Total:		235.00										
MADIS550 MADISON BOROUGH												
22000552	05/02/22	SHARED COURT SERVICE 2ND QTR										
1	SHARED COURT SERVICE 2ND QTR	40,416.84		2-01-43-490-299	B	INTERLOCAL AGREEMENT-JOINT COURT	R	05/02/22	05/06/22		2ND QTR 2022	N
2	SHARED COURT 1ST PYMENT ADJUST.	65.65		2-01-43-490-299	B	INTERLOCAL AGREEMENT-JOINT COURT	R	05/02/22	05/06/22		1ST QTR PYMNT	N
		40,482.49										
Vendor Total:		40,482.49										

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
MADIS600 MADISON CHATHAM JOINT MEETING											
22000564	05/05/22	JOINT MEETING- APPROPRIATION									
1 JOINT MEETING- APPROPRIATION	51,087.33	2-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	05/05/22	05/06/22				N
Vendor Total:	51,087.33										
MADIS815 MADISON TIRE & AUTO REPAIR LLC											
22000580	05/06/22	ALIGNMENT									
1 ALIGNMENT-VIN; CRAWNVIC	60.00	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	05/06/22	05/06/22	087751			N
Vendor Total:	60.00										
MANAG500 MANAGE MY MARKET.COM											
22000501	04/11/22	2021 MMM BALANCE									
1 2021 MMM BALANCE	105.00	2-01-30-430-200	B	FARMER'S MARKET OE	R	04/11/22	05/06/22				N
Vendor Total:	105.00										
MELGA500 MELGAR CLEANING SERVICE											
22000188	02/08/22	CLEANING SERVICES 2022	B								
5 CLEANING SERVICES 2022	2,300.00	2-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	02/08/22	05/06/22	APRIL 2022			N
Vendor Total:	2,300.00										
METRO500 METRO SWINM SHOP											
22000573	05/05/22	LIFEGUARD APPARAL FOR POOL									
1 LIFEGUARD APPARAL FOR POOL	800.00	2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	05/05/22	05/06/22	BLANKET			N
Vendor Total:	800.00										
MIRAC500 MIRACLE CHEMICAL CO											
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON	B								
17 15% SODIUM HYPOCHLORITE GALLON	406.00	2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	02/23/22	05/06/22	49549			N
18 15% SODIUM HYPOCHLORITE GALLON	389.76	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	02/23/22	05/06/22	49630			N
	795.76										
Vendor Total:	795.76										

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
MORRI250	MORRIS BRICK & STONE CO											
22000581	05/06/22			FIRE BRICK-KELLYS POND								
1				FIRE BRICK-KELLYS POND	31.00	C-04-55-920-007	R	05/06/22	05/06/22		551258	N
				Vendor Total:	31.00							
MORRI350	MORRIS COUNTY MUA											
22000565	05/05/22			MUA SERVICES								
1				MUA SERVICES	12,168.85	2-07-55-502-232	R	05/05/22	05/06/22			N
				Vendor Total:	12,168.85							
MORRI700	MORRIS COUNTY TREASURER											
22000551	05/02/22			COUNTY TAXES 2022 2ND QTR.								
1				COUNTY TAXES 2022	1,630,397.51	2-01-55-950-003	R	05/02/22	05/06/22		2ND QTR 2022	N
2				COUNTY TAXES 2022 OPEN SPACE	40,211.62	2-01-55-950-003	R	05/02/22	05/06/22		2ND QTR 2022	N
					1,670,609.13							
				Vendor Total:	1,670,609.13							
MORRI970	MORRIS COUNTY CHAMBER OF COMME											
22000595	05/06/22			MCEDC MEMBERSHIP 2022-2023								
1				MCEDC MEMBERSHIP 2022-2023	200.00	2-01-20-115-203	R	05/06/22	05/06/22		149301	N
				Vendor Total:	200.00							
MRJOH500	UNITED SITE SERVICES											
22000252	02/23/22			PORTABLE UNITS 2022		B						
16				PORTABLE UNITS 2022	160.50	R-15-56-852-501	R	02/23/22	05/06/22		0006451095	N
17				PORTABLE UNITS 2022	160.50	R-15-56-852-501	R	02/23/22	05/06/22		0006451096	N
18				PORTABLE UNITS 2022	160.50	R-15-56-852-501	R	02/23/22	05/06/22		0006451098	N
19				PORTABLE UNITS 2022	321.00	R-15-56-852-501	R	02/23/22	05/06/22		0006451097	N
					802.50							
				Vendor Total:	802.50							

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
NASSA500 NASSAU CAPITAL ADVISORS LLC												
22000364	03/18/22 REDEVELOPMENT FINANCIAL ADV.22			B								
2	REDEVELOPMENT FINANCIAL EXTEN.	9,355.00		2-01-20-100-303	B	REDEVELOPMENT - LEGAL PO PLAZA	R	03/18/22	05/06/22		JAN. 2022	N
3	REDEVELOPMENT FINANCIAL EXTEN.	8,475.00		2-01-20-100-303	B	REDEVELOPMENT - LEGAL PO PLAZA	R	03/18/22	05/06/22		FEB. 2022	N
		17,830.00										
Vendor Total:		17,830.00										
NEWJE400 NEW JERSEY DOOR WORKS INC												
22000479	04/06/22 DOOR WORK											
1	DOOR WORK	333.25		W-06-55-919-005	B	WATER PLANT - GARAGE DOORS	R	04/06/22	05/06/22		144253	N
Vendor Total:		333.25										
NJHIL500 NEW JERSEY HILLS MDEIA GROUP												
22000576	05/05/22 LEGAL ADS ADVERTISEMENTS			B								
2	LEGAL ADS ADVERTISEMENTS	119.17		2-01-20-120-202	B	ADVERTISING	R	05/05/22	05/06/22		338840	N
3	LEGAL ADS ADVERTISEMENTS	141.62		2-01-20-120-202	B	ADVERTISING	R	05/05/22	05/06/22			N
4	LEGAL ADS ADVERTISEMENTS	119.17		2-01-20-120-202	B	ADVERTISING	R	05/05/22	05/06/22			N
		379.96										
Vendor Total:		379.96										
NJTRA600 NJ TRANSIT CORP												
22000559	05/04/22 ANNUAL OCCUPANCY PERMIT 2022											
1	ANNUAL OCCUPANCY PERMIT 2022	252.00		2-05-55-502-295	B	FEES AND PERMITS	R	05/04/22	05/06/22		INV0257660	N
Vendor Total:		252.00										
OPTIM500 OPTIMUM												
22000159	02/08/22 CABLE SERVICES 2022			B								
13	CABLE SERVICES 2022	95.98		2-01-25-265-215	B	CABLE	R	02/08/22	05/06/22		2022	N
14	CABLE SERVICES 2022	152.06		2-01-25-240-246	B	TECHNOLOGY	R	02/08/22	05/06/22		2022	N
15	CABLE SERVICES 2022	33.22		2-01-31-440-200	B	TELEPHONE	R	02/08/22	05/06/22		2022	N
		281.26										
Vendor Total:		281.26										

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PANTU550 PANTUSO, MIKE														
		22000543	05/02/22	MACC LOG DESIGN										
		1		MACC LOG DESIGN	280.00	G-01-41-703-201		B MUNICIPAL ALLIANCE STATE SHARE	R	05/02/22	05/06/22			N
		2		MACC LOG DESIGN	70.00	G-01-41-703-301		B MUNICIPAL ALLIANCE LOCAL MATCH	R	05/02/22	05/06/22			N
					350.00									
				Vendor Total:	350.00									
PASSO500 BSN/PASSON'S SPORTS														
		22000396	03/25/22	BASEBALL AND TRACK EQUIPMENT										
		1		FIELD AND TRACK EQUIPMENT	643.62	R-15-56-851-502		B BASEBALL/SOFTBALL(Sponsorships 2007)	R	03/25/22	05/06/22		21356996	N
		2		FIELD AND TRACK EQUIPMENT	42.62	R-15-56-851-502		B BASEBALL/SOFTBALL(Sponsorships 2007)	R	03/25/22	05/06/22		21354210	N
					686.24									
		22000571	05/05/22	MESH FOR POOL FENCE										
		1		MESH FOR POOL FENCE	546.00	2-01-28-370-201		B POOL SUPPLIES & MISCELLANEOUS	R	05/05/22	05/06/22		21365045	N
				Vendor Total:	1,232.24									
PETTY500 PETTY CASH-GENERAL														
		22000517	04/19/22	MARCH & APRIL PETTY CASH 2022										
		1		MARCH PETTY CASH 2022	74.72	2-01-25-240-202		B SUPPLIES AND TOOLS	R	04/19/22	05/06/22			N
		2		APRIL PETTY CASH 2022	103.44	2-01-25-240-202		B SUPPLIES AND TOOLS	R	05/04/22	05/06/22			N
					178.16									
				Vendor Total:	178.16									
PIETR500 PIETRANTUONO, LEONARDO														
		22000577	05/05/22	REIMBURSEMENT OF DMV EXPENSE										
		1		REIMBURSEMENT OF DMV EXPENSE	110.00	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	05/05/22	05/06/22			N
				Vendor Total:	110.00									
PIONE250 PIONEER MANUFACTURING														
		22000500	04/11/22	2 CASES RED AEROSOL PAINT										
		1		2 CASES RED AEROSOL PAINT	201.15	2-01-30-430-200		B FARMER'S MARKET OE	R	04/11/22	05/06/22			N
				Vendor Total:	201.15									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
PITNE500 PITNEY BOWES CREDIT CORP												
22000534	04/21/22 RED INK											
1	RED INK	331.47		2-01-20-100-202	B	SUPPLIES AND TOOLS	R	04/21/22	05/06/22		1020552782	N
Vendor Total:		331.47										
PLOS1500 PLOSIA COHEN LLC												
22000554	05/02/22 LEGAL SERVICES 2022											
1	LEGAL SERVICES FOR FEB. 2022	1,702.00		2-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	05/02/22	05/06/22		52767	N
2	LEGAL SERVICES FOR APR. 2022	1,942.50		2-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	05/02/22	05/06/22		52835	N
3	LEGAL SERVICES FOR APR. 2022	9.60		2-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	05/02/22	05/06/22		52835	N
		3,654.10										
Vendor Total:		3,654.10										
POSTM700 POSTMASTER - UNION												
22000558	05/03/22 USPS MAIL PERMIT 1037											
1	USPS MAIL PERMI 1037	265.00		2-05-55-502-206	B	POSTAGE	R	05/03/22	05/06/22		2022	N
Vendor Total:		265.00										
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS												
22000245	02/23/22 ELECTRIC BILL				B							
8	ELECTRIC BILL MAR-APR. 2022	337.40		2-05-55-502-308	B	FUEL - NATURAL GAS	R	03/10/22	05/06/22		MAR-APR 2022	N
9	ELECTRIC BILL MAR-APR 2022	3,056.68		2-01-31-446-200	B	NATURAL GAS	R	04/06/22	05/06/22		MAR-APR 2022	N
		3,394.08										
Vendor Total:		3,394.08										
SAIEN500 SAI ENTERPRISES INC												
21000859	08/31/21 10 COMPUTERS											
1	INTEL PORTABLE PC - INTEL CORE	7,650.00		G-03-41-700-001	B	LOCAL FISCAL RECOVERY FUNDS	R	08/31/21	05/06/22		1360	N
Vendor Total:		7,650.00										
SALER600 SALERNO DUANE FORD LLC												
22000307	03/09/22 PARTS 2022				B							
7	PARTS 2022-FD CAR	11.81		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	03/09/22	05/06/22		4024925 1G	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
SALER600 SALERNO DUANE FORD LLC Continued												
22000307	03/09/22	PARTS 2022	Continued									
8 PARTS 2022-PD#4405		112.92	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/09/22	05/06/22		4024939 1W	N		
9 PARTS 2022-PU#4		72.87	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/09/22	05/06/22		4024947 1G	N		
10 PARTS 2022-FDCAR		150.68	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	05/03/22	05/06/22		4024930 1W	N		
11 PARTS 2022-PU#1 CAR#53		452.87	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	05/03/22	05/06/22		4024938 1W	N		
		801.15										
Vendor Total:		801.15										
SCH00600 SCHOOL DISTRICT OF THE CHATHAM												
22000566	05/05/22	APPROPRIATION DEB SER.2022										
1 APPROPRIATION DEBT SERV.MAY 22		2,322,718.00	2-01-55-950-002	B REGIONAL SCHOOL TAXES	R	05/05/22	05/06/22		MAY 2022	N		
Vendor Total:		2,322,718.00										
SENI0600 SENIOR SRVCS.CENTER OF CHATHAM												
22000567	05/05/22	1ST SENIOR BUS PAYMENT 2022										
1 1ST SENIOR BUS PAYMENT 2022		10,000.00	2-01-28-371-201	B SR.CITIZENS CNTR TRANSPORATION	R	05/05/22	05/06/22			N		
Vendor Total:		10,000.00										
SUBUR500 SUBURBAN DISPOSAL INC												
22000600	05/06/22	2022 GARBAGE SERVICES	B									
2 2022 GARBAGE SERVICES		44,000.00	2-07-55-502-233	B GARBAGE REMOVAL	R	05/06/22	05/06/22		APRIL 2022	N		
Vendor Total:		44,000.00										
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
22000447	04/06/22	ELECTRICAL SUPPLIES 2022	B									
7 SUPPLIES 2022-TOWN CENTER		109.30	C-04-55-921-303	B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	05/06/22		100385-1	N		
8 SUPPLIES 2022-DPW		119.47	C-04-55-921-303	B LIGHTS/ELECTRICAL UPGRADES	R	04/06/22	05/06/22		101023-1	N		
		228.77										
Vendor Total:		228.77										

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
TOWNS500 TOWNSHIP OF CHATHAM											
22000528	04/20/22	REIMBURSEMENT FOR LOCKS									
1 REIMBURSEMENT FOR LOCKS	254.89	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	04/20/22	05/06/22				N
Vendor Total:	254.89										
TREAS300 TREASURER -STATE OF NEW JERSEY											
22000579	05/06/22	AIR QUALITY PERMITTING PROGRAM									
1 AIR QUALITY PERMITTING PROGRAM	885.00	2-05-55-502-295		B FEES AND PERMITS	R	05/06/22	05/06/22	220543040			N
Vendor Total:	885.00										
TREET500 TREE KING INC											
22000583	05/06/22	PRUNING-REMOVAL									
1 PRUNING	1,250.00	2-01-26-290-256		B TREE REMOVAL	R	05/06/22	05/06/22	28307			N
2 REMOVAL-179 CENTER	2,150.00	2-01-26-290-256		B TREE REMOVAL	R	05/06/22	05/06/22	28307			N
3 REMOVAL-175 N PASSAIC	135.00	2-01-26-290-256		B TREE REMOVAL	R	05/06/22	05/06/22	28307			N
4 REMOVAL-175 N PASSAIC	2,400.00	2-01-26-290-256		B TREE REMOVAL	R	05/06/22	05/06/22	28307			N
5 REMOVAL-175 N PASSAIC	850.00	2-01-26-290-256		B TREE REMOVAL	R	05/06/22	05/06/22	28307			N
	6,785.00										
Vendor Total:	6,785.00										
VERIZ400 VERIZON WIRELESS											
22000351	03/10/22	VERIZON WIRELESS BILL 2022	B								
4 VERIZON WIRELESS BILL 2022	19.29	2-01-31-440-200		B TELEPHONE	R	03/10/22	05/06/22	9904752286			N
Vendor Total:	19.29										
VERIZ500 VERIZON											
22000594	05/06/22	VERIZON LAND BILLS	B								
2 VERIZON LAND BILLS	2,526.11	2-01-31-440-200		B TELEPHONE	R	05/06/22	05/06/22	APR-MAY 2022			N
Vendor Total:	2,526.11										
VERIZ705 VERIZON											
22000255	02/23/22	VERIZON CABLE SERVICES	B								
9 VERIZON CABLE SERVICES	123.53	2-01-25-240-246		B TECHNOLOGY	R	02/23/22	05/06/22	APR 2022			N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
VERIZ705 VERIZON Continued												
22000255	02/23/22	VERIZON CABLE SERVICES	Continued									
10	VERIZON CABLE SERVICES	123.54	2-01-31-440-200	B	TELEPHONE	R	02/23/22	05/06/22		APR 2022	N	
		247.07										
Vendor Total:		247.07										
WBMA500 W B MASON COMPANY INC												
22000158	02/08/22	OFFICE SUPPLIES	B									
8	OFFICE SUPPLIES	118.02	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	02/08/22	05/06/22		229160792	N	
9	OFFICE SUPPLIES	425.10	2-01-26-290-202	B	SUPPLIES AND TOOLS	R	04/07/22	05/06/22		229160792	N	
10	OFFICE SUPPLIES	66.95	2-01-20-100-202	B	SUPPLIES AND TOOLS	R	02/08/22	05/06/22		229072306	N	
		610.07										
22000596	05/06/22	OFFICE SUPPLIES	B									
4	OFFICE SUPPLIES	237.28	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	05/06/22	05/06/22		229230766	N	
5	OFFICE SUPPLIES	54.10	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	05/06/22	05/06/22		229230487	N	
		291.38										
Vendor Total:		901.45										
WESTF605 WESTFIELD REGIONAL HEALTH DEPT												
22000192	02/08/22	BOARD OF HEALTH 1ST QTR 2022	B									
4	BOARD OF HEALTH 2ND QTR 2022	23,922.00	2-01-27-330-223	B	PROF.SERVICES - HEALTH OFFICER	R	02/08/22	05/06/22			N	
Vendor Total:		23,922.00										
Total Purchase Orders: 76 Total P.O. Line Items: 131 Total List Amount: 4,376,004.29 Total Void Amount: 0.00												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	4,390.32	0.00	4,390.32	0.00	0.00	4,390.32
GENERAL CURRENT FUND	2-01	4,278,366.85	0.00	4,278,366.85	0.00	0.00	4,278,366.85
WATER OPERATING FUND	2-05	4,437.51	0.00	4,437.51	0.00	0.00	4,437.51
SOLID WASTE OPERATING FUND	2-07	56,168.85	0.00	56,168.85	0.00	0.00	56,168.85
Year Total:		4,338,973.21	0.00	4,338,973.21	0.00	0.00	4,338,973.21
GENERAL CAPITAL FUND	C-04	2,038.85	0.00	2,038.85	0.00	0.00	2,038.85
GENERAL CURRENT FUND	G-01	2,851.16	0.00	2,851.16	0.00	0.00	2,851.16
	G-03	7,650.00	0.00	7,650.00	0.00	0.00	7,650.00
Year Total:		10,501.16	0.00	10,501.16	0.00	0.00	10,501.16
RECREATION TRUST FUND	R-15	1,743.63	0.00	1,743.63	0.00	0.00	1,743.63
GENERAL TRUST FUNDS	T-17	825.38	0.00	825.38	0.00	0.00	825.38
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,762.00	0.00	1,762.00	0.00	0.00	1,762.00
Year Total:		2,587.38	0.00	2,587.38	0.00	0.00	2,587.38
WATER CAPITAL FUND	W-06	15,769.74	0.00	15,769.74	0.00	0.00	15,769.74
Total of All Funds:		4,376,004.29	0.00	4,376,004.29	0.00	0.00	4,376,004.29



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-178

RESOLUTION TO HIRE SEASONAL EMPLOYEES IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works has a need to hire summer seasonal help;
and

WHEREAS, the Borough of Chatham publicly advertised the job opening for the summer seasonal position in the Department of Public Works and solicited applications from interested candidates; and

WHEREAS, after considering all interested and qualified candidates, the Director of Public Works found that Declan Curry and Luke Pacchia are the best-qualified candidates and has recommended that they be hired for the seasonal position in the Department of Public Works at the rate of \$15.00 per hour and with an effective starting date of May 16, 2022.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Director of Public Works and hereby approve the hiring of Declan Curry and Luke Pacchia as seasonal employees in the Department of Public Works at the rate of \$15.00 per hour and with the effective starting date of May 16, 2022.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-179

RESOLUTION AUTHORIZING THE DEPARTMENT OF COMMUNITY SERVICES TO SOLICIT PLAN AND ORGANIZE THE 2022 FISHAWACK FESTIVAL JUNE 11, 2022

WHEREAS, the Fishawack Festival is an annual community event held on the second Saturday in the month of June that has been enjoyed by the community for 50 years; and

WHEREAS, the Borough's Department of Community Services has planned, organized, and conducted the Fishawack Festival for the past five years; and

WHEREAS, the Mayor and Council wish to continue the Fishawack Festival as a public event in 2022 and encourage residents and consumers to Shop Chatham First.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Chatham that the Department of Community Services is hereby authorized to begin to plan and organize the 2022 Fishawack Festival; 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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-180

RESOLUTION APPROVING A SOCIAL AFFAIRS PERMIT APPLICATION TO DISPENSE AND SERVE ALCOHOLIC BEVERAGES AT THE FISHAWACK FESTIVAL ON JUNE 11, 2022

WHEREAS, Chatham Borough will be hold its Fishawack Festival on June 11, 2022;
and

WHEREAS, pursuant to N.J.S.A.33:1-74, the Senior Center of the Chathams will apply to the Division of Alcoholic Beverage Control for a Social Affairs Permit to dispense and serve alcoholic beverages for consumption at this year's Fishawack Festival; and

NOW, THEREFORE, BE IT RESOLVED the mayor and Council of the Borough of Chatham hereby grant permission to the Senior Center of the Chathams to dispense and serve alcoholic beverages for consumption at the Fishawack Festival on June 11, 2022, contingent upon approval of a Social Affairs Permit issued by the Division of Alcoholic Beverage Control; and

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

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RESOLUTION #22-181

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO CLOSE CERTAIN DESIGNATED PARKING LOTS AND ROADS AND TO CONTROL AND TO REGULATE TRAFFIC CONDITIONS CONSEQUENT THERETO FOR THE 2022 CHATHAM FISHAWACK CELEBRATION

WHEREAS, the 2022 Chatham Fishawack celebration is scheduled to be held on June 11, 2022; and

WHEREAS, the Chief of Police has reviewed the traffic conditions created by the Fishawack celebration and has recommended to the Borough Administrator that certain designated parking lots and roads be closed to facilitate public activity created by Fishawack and to control and to regulate traffic conditions consequent thereto; and

WHEREAS, required documentation with Morris County, the Joint Insurance Fund and Fun Services Amusements with completed Hold Harmless Agreements, Certificates of Insurance and Facilities Use Forms appropriately distributed and on file in the Department Community Services; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the Chief of Police to close the following parking lots on June 11, 2022, from 8:00 a.m. to 9:00 p.m. to facilitate the public activity created by the Fishawack celebration:

1. Parking Lot No. 1 or Plaza North Lot
2. Parking Lot No. 2 or Plaza South Lot
3. Parking Lot No. 7 or Firehouse Plaza Lot (for handicap parking)
4. Fairmount Avenue to Red Road
5. Fire House Plaza - Fairmount Avenue to South Passaic for Fire emergency access use; and

BE IT FURTHER RESOLVED, the Chief of Police is hereby authorized to close Fairmount Avenue from Main Street to Red Road, and establish appropriate detour routes and to undertake such traffic measures to control and to regulate traffic conditions created consequent to the closure of the herein referenced parking lots and roads; and

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

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-182

RESOLUTION SUPPORTING “PARENTS WHO HOST, LOSE THE MOST: DON’T BE A PARTY TO TEENAGE DRINKING” CAMPAIGN

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the threat to their long-term development and well-being; and

WHEREAS, adults who provide alcohol to those below the legal drinking age of 21 are placing those youth at risk for health, safety, and legal problems; and

WHEREAS, it is illegal to give or allow your teen’s friends to drink alcohol in your home, even with their parents’ permission, and anyone found guilty of providing alcohol to any underage youth can face up to a \$1,000 fine and six months in prison, in addition to any civil action that can be brought about as a result of damage(s) or injury related to the offense; and

WHEREAS, adults have the authority and responsibility to provide our youth with alternative opportunities by creating alcohol-free activities; and

WHEREAS, the Drug-Free Action Alliance, through the “Parents Who Host, Lose The Most: Don’t be a Party to Teenage Drinking” campaign provides the educational materials to raise community awareness regarding this illegal and unhealthy practice.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby proclaim the month of June 2022 to be the Parents Who Host, Lose The Most: Don’t be a Party to Teenage Drinking in the Borough of Chatham; and

BE IT FURTHER RESOLVED, that Borough officials not only discourage the use of alcohol by those below the legal age of consumption, but also urge all Borough citizens to refuse to provide alcoholic beverages to underage youth and to continue to take the necessary steps to discourage this illegal and unhealthy activity.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk



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RESOLUTION #22-183

RESOLUTION PROCLAIMING MAY 2022 AS BRAIN TUMOR AWARENESS MONTH IN CHATHAM BOROUGH

WHEREAS, an estimated 700,000 people in the United States are living with a primary brain tumor, and approximately 85,000 more will be diagnosed in 2022; and

WHEREAS, brain tumors can be deadly, significantly impact quality of life, and change everything for a patient and their loved ones; and

WHEREAS, brain tumors do not discriminate, afflicting men, women, and children of all races and ethnicities; and

WHEREAS, brain tumors are the most common solid tumor in children ages 0-14; and

WHEREAS, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization and WITH Grace Initiative, are helping children with cancer and their families cope through educational, emotional, and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure brain tumors; and

WHEREAS, too many are affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham proudly proclaim May 2022 Brain Tumor Awareness Month in the Borough of Chatham.

Adopted: May 9, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. 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 May 9, 2022.

Stephen W. Williams, Acting Borough Clerk