

AGENDA
Monday, June 27, 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

PRESENTATIONS

Shade Tree Commission Poster Contest Winner

PROCLAMATIONS

Mayor Kobylarz asks Council Member Truilo to read Resolution #22-207.

Council Member Truilo reads Resolution #22-207:

RESOLUTION #22-207

RESOLUTION COMMEMORATING FLAG DAY IN CHATHAM BOROUGH, JUNE 14, 2022

Council Member Truilo moves to adopt Resolution #22-207.

Council Member _____ seconds the motion.

[Res. 22-207 Flag Day 2022.docx](#)

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution #22-208

Council Member Mathiasen reads Resolution #22-208.

RESOLUTION #22-208

RESOLUTION AFFIRMING THE RIGHT OF ALL WOMEN TO AUTONOMY OVER THEIR REPRODUCTIVE HEALTH DECISIONS

Council Member Mathiasen moves to adopt Resolution #22-208.

Council Member _____ seconds the motion.

[Res. 22-208 Womens Repro Health.docx](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-209.

Council Member Resto reads Resolution #22-209.

RESOLUTION #22-209

RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following

06-27-2022

meetings are approved as prepared and shall be filed as a permanent record in the Borough Clerk's office:

March 14, 2022

Council Member Resto moves to adopt Resolution #22-209.

Council Member _____ seconds the motion

[Res. 22-209 Adopt 03.14 Minutes.docx](#)

DISCUSSION ITEMS

Historic Preservation Commission Presentation on Official Release of Historic District Design Guidelines:

Council Member Truilo, Council Member Dempsey and James Greener, Chairperson of the HPC

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: 861 7421 0649) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/86174210649>

Or One tap mobile :

US: +13017158592,,86174210649# or +13126266799,,86174210649#

Or Telephone:

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

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

Webinar ID: 861 7421 0649

International numbers available: <https://us02web.zoom.us/j/86174210649>

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 Resto to proceed with Resolution #22-210.

Council Member reads Resolution #22-210.

RESOLUTION #22-210

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, NEW JERSEY, APPOINTING VANESSA NIENHOUSE AS THE CHATHAM BOROUGH CLERK

Council Member Resto moves to adopt Resolution #22-210.

Council Member _____ seconds the motion.

Mayor Kobylarz asks the Borough Administrator to proceed with the swearing in of Borough Clerk Vanessa Nienhouse.

[Res. 22-210 Appointing Vanessa Nienhouse as Borough Clerk.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-211.

Council Member Koronkiewicz reads Resolution #22-211.

RESOLUTION #22-211

RESOLUTION TO ACCEPT THE RETIREMENT OF TRAFFIC SAFETY OFFICER ROY E. GEORGE II

Council Member Koronkiewicz moves to adopt Resolution #22-211.

Council Member _____ seconds the motion.

[Res. 22-211 Roy George Retire.docx](#)

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Mathiasen to proceed with Ordinance #22-05 for second reading.

Council Member Mathiasen reads Ordinance #22-05 by title.

ORDINANCE #22-05

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT

EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,327,500 TO PAY THE COST THEREOF, TO APPROPRIATE FEDERAL FUNDS RECEIVED BY THE BOROUGH UNDER THE AMERICAN RESCUE PLAN ACT OF 2021, TO MAKE A DOWN PAYMENT, 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 May 23, 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 #22-05 was introduced and passed on first reading at the May 23, 2022 meeting. A publication in the Daily Record on June 16 indicated the second reading and public hearing would be held at 7:30 pm on June 27, 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 Mathiasen moves to adopt Ordinance #22-05:

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. 22-05 1327 MP Adopt.docx](#)

Mayor Kobylarz asks Council Member Mathiasen to proceed with Ordinance #22-06 for second reading.

Council Member Mathiasen reads Ordinance #22-06 by title.

ORDINANCE #22-06

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$243,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, 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 May 23, 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 #22-06 was introduced and passed on first reading at the May 23, 2022 meeting. A publication in the Daily Record on June 16 indicated the second reading and public hearing would be held at 7:30 pm on June 27, 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 Mathiasen moves to adopt Ordinance #22-06:

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. 22-06 243 WU MP Adopt.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 #22-212 through Resolution #22-224 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-212

RESOLUTION APPROVING THE PAYMENT OF VOUCHERS

[Res. 22-212 Bills List.docx](#)

[Bills List 06-13-22.pdf](#)

[Bils List 06-27-22.pdf](#)

RESOLUTION #22-213

RESOLUTION AMENDING 2022 BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR "2022 CLEAN COMMUNITIES GRANT"

[Res. 22-213 Clean Communities Grant.docx](#)

RESOLUTION #22-214

RESOLUTION AMENDING THE 2022 BUDGET WITH THE INSERTION OF SPECIAL ITEM OF REVENUE FOR MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS DMHAS YOUTH LEADERSHIP GRANT

[Res. 22-214 MACC DHMAS Grant Budget Amend.docx](#)

RESOLUTION #22-215

RESOLUTION EXTENDING THE PAYMENT OF THE THIRD QUARTER PROPERTY TAX BILLS FROM AUGUST 1, 2022 TO SEPTEMBER 2, 2022

[Res. 22-215 Extending 3Q Property Tax Bills.docx](#)

CONTRACTS

RESOLUTION #22-216

RESOLUTION APPROVING CHANGE ORDER NUMBER 1 FOR RESURFACING OF HILLSIDE AVENUE FROM MAPLE STREET TO WATCHUNG AVENUE

[Res. 22-216 Hillside Change Order.docx](#)

RESOLUTION #22-217

RESOLUTION AUTHORIZING THE MAYOR TO SIGN A DEVELOPER'S AGREEMENT WITH STERLING SUN

[Res. 22-217 Sterling Sun Developer Agreement.docx](#)

RESOLUTION #22-218

RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VAN DOREN AVENUE IMPROVEMENTS PROJECT

[Res. 22-218 VanDoren Grant Application.docx](#)

RESOLUTION #22-219

RESOLUTION APPROVING A COLLECTIVER BARGAINING AGREEMENT BY AND BETWEEN THE BOROUGH OF CHATHAM AND CHATHAM BORO DPW ASSOCIATION, INC

[Res. 22-219 DPW Union Contract 2022-2024.docx](#)

[Res. 22-219 DPW Contract Overview.docx](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION #22-220

RESOLUTION APPOINTING SALENA MAHR AS CHAIRPERSON OF THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS

[Res. 22-220 MACC Chair Salena Mahr.docx](#)

PERSONNEL

RESOLUTION #22-221

RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2022 SEASON

[Res. 22-221 Appointing Summer Pool Staff.docx](#)

OTHER

RESOLUTION #22-222

RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES FOR THE 2022-2023 LICENSING TERM

[Res. 22-222 Liquor License Renewal 22-23.docx](#)

RESOLUTION #22-223

RESOLUTION URGING THE SWIFT PASSAGE OF S-330 WHICH RESTORES ENERGY TAX RECEIPTS

[Res. 22-223 S330 Energy Credit.docx](#)

RESOLUTION #22-224

RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO EXECUTE STATEMENTS OF CONSENT ON BEHALF OF THE BOROUGH OF CHATHAM

[Res. 22-224 Authorize Administrator Statements of Consent.docx](#)

CONSENT AGENDA VOTE

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

Council Treloar moves to adopt the resolutions placed on this evening's Consent Agenda by consent of the Council.

Council Member _____ seconds the motion.

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-207

RESOLUTION COMMEMORATING FLAG DAY IN CHATHAM BOROUGH, JUNE 14, 2022

WHEREAS, two hundred and forty-six years ago, a small band of patriots declared independence from Great Britain, proclaiming with a single voice that the American people are free to determine their own destiny and pursue the solemn and sacred task of self-governance; and

WHEREAS, On June 14, 1777, the Second Continental Congress paused from its crafting of the Articles of Confederation to approve a resolution stating that “the flag of the United States be thirteen stripes, alternate red and white ... and the union be thirteen stars, white in a blue field, representing a new constellation”; and

WHEREAS, A string of thirteen colonies, drawing inspiration from these “Stars and Stripes”, later expanded to become a constitutional democracy composed of a united fifty states; and

WHEREAS, For the duration of this nation’s history, the flag of the United States has steadfastly served as an emblem of our great experiment in democracy, and an abiding source of strength and inspiration to all who cherish the ideals for which it stands; and

WHEREAS, “Old Glory” persists as a powerful representation of freedom and opportunity, waving high above capitol buildings and courthouses, military bases, and embassies across the globe, and even on the distant surface of the moon, summoning each of us to honor our obligations to the republic for which it stands, and to carry forward the unwavering optimism that defines us as a nation; and

WHEREAS, America endures because of the courage of its countless servicemen and women who serve under this standard, as well as that of our veterans who are forever draped in the red, white and blue when they are laid to rest, thus proclaiming before the entire world that Americans bravely and with conviction rise and fall together, as one nation and one people; and

WHEREAS, the “Star Spangled Banner” invokes pride in our citizens and hope in the vast numbers who come to our shores in search of a brighter tomorrow; and

WHEREAS, to commemorate this magnificent banner, Bernard Cigrand, a small-town Wisconsin teacher, originated the idea in 1885 of an annual “Flag Day” to be celebrated across the country, and continued to promote this concept throughout his life; and

WHEREAS, in 1949 the United States Congress, heeding Mr. Cigrand’s call, by joint resolution designated June 14 of each year as Flag Day, and requested that the President issue an annual proclamation calling for its observance and for the display of the American flag on all Federal Government buildings; and

WHEREAS, today, Flag Day is increasingly observed in municipalities throughout this country by such means as a ceremonial raising of the flag, recitation of the Pledge of Allegiance, singing of the National Anthem, shared accounts of what the flag “means” to each other, public recognition of active and retired servicemen and women, playing of Taps, and the like; and

WHEREAS, The Mayor and the Council of the Borough of Chatham wish to similarly commemorate this cherished symbol of so much that our residents hold dear about this nation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the Borough of Chatham that June 14, 2022 shall be declared “Flag Day” and marked by a ceremony to be held in front of Borough Hall, at the hour of 10:00 am, for the benefit of our residents and all others who wish to commemorate, and indeed celebrate, the ideals, aspirations, and values for which the Stars and Stripes have come to stand.

Adopted: June 22, 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 June 22, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-208

RESOLUTION AFFIRMING THE RIGHT OF ALL WOMEN TO AUTONOMY OVER THEIR REPRODUCTIVE HEALTH DECISIONS

WHEREAS, the Borough Council of the Borough of Chatham believes human rights to be inalienable and fundamental rights inherent to all human beings; and

WHEREAS, these human rights include the right to autonomy over personal health care decisions without interference by the government; and

WHEREAS, in the landmark case Roe v Wade, the Supreme Court established a constitutional right to abortion prior to the point of pregnancy viability; and

WHEREAS, the rights established under Roe v Wade have been considered settled law in America for nearly 50 years; and

WHEREAS, the US Supreme Court has now in Dobbs v. Jackson Women's Health Organization reversed Roe v Wade despite public testimony by some in the majority having under oath described this precedent as "the law of the land"; and

WHEREAS, abortion will now be automatically outlawed in 13 states with many others certain or likely to ban abortion within weeks or months; and

WHEREAS, proposed legislation in some states includes bans on abortion at any point after conception, even in the case of ectopic pregnancy, and could also outlaw fertility treatments and highly effective forms of birth control (which reduce the demand for abortion); and

WHEREAS, the author of the majority opinion in Dobbs v. Jackson Women's Health Organization has indicated a desire to similarly examine and potentially reverse established precedents associated with birth control and gay and lesbian rights; and

WHEREAS, human rights experts have denounced the harm extreme abortion bans will cause to pregnant women and in particular women from marginalized communities, women with low incomes, women living in rural areas, and women from racial and ethnic minorities, and have called on the U.S. Government to prevent retrogression in access to abortion and instead enact positive measures to ensure access to safe and legal abortion; and

WHEREAS, health experts have repeatedly and explicitly recognized the connection between unsafe illegal abortion and high maternal mortality rates; and

WHEREAS, 50 percent of women and girls experience an unplanned pregnancy during the course of their lives and many more experience a pregnancy that threatens their life, or where the pregnancy is not viable, or where the fetus has no chance of survival; and

WHEREAS, the Borough Council of the Borough of Chatham believes that a pregnant individual, in consultation with her doctors, supportive friends and family, and her spiritual beliefs, should be entitled to decide how best to proceed with an unplanned, unexpected, or medically complex pregnancy.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council condemns the Supreme Court majority decision in Dobbs v. Jackson Women’s Health Organization and urges the Federal Government and the Government of the State of New Jersey to implement all feasible legal protections to ensure that women continue to have autonomy over their healthcare decisions, including those related to birth control and pregnancy

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-209

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:

March 14, 2022

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-210

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, NEW JERSEY, APPOINTING VANESSA NIENHOUSE AS THE CHATHAM BOROUGH CLERK

WHEREAS, there currently exists a vacancy in the office of the Borough Clerk; and

WHEREAS, the Borough Administrator publicly advertised and solicited resumes from candidates who expressed an interest in appointment as the Borough Clerk; and

WHEREAS, the Borough Council Personnel Committee and the Borough Administrator conducted interviews of interested and qualified candidates; and

WHEREAS, the Borough Council Personnel Committee and the Borough Administrator, after considering all interested and qualified candidates, finds that Mrs. Vanessa Nienhouse, RMC is the best qualified candidate for appointment as Borough Clerk; and

WHEREAS, the Borough Council Personnel Committee and the Borough Administrator recommends to the Mayor and Council of the Borough of Chatham in the County of Morris, New Jersey, the appointment of Mrs. Vanessa Nienhouse, RMC to the office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED, that Mrs. Vanessa Nienhouse, RMC is appointed as Chatham Borough Clerk effective June 13, 2022 for a three year term in accordance with N.J.S.A. 40A: 9-133; and

BE IT FURTHER RESOLVED, that Mrs. Vanessa Nienhouse's salary as Chatham Borough Clerk shall be fixed at ninety-five thousand, three hundred sixteen dollars (\$95,316.00) per year which shall be pro-rated over the remainder of calendar year 2022 and thereafter paid in such amounts and at such times as set forth in the Borough of Chatham salary ordinance; and

BE IT FURTHER RESOLVED, that the other terms and conditions of Mrs. Vanessa Nienhouse's appointment as Chatham Borough Clerk are contained in a letter from the Borough Administrator, which is available for public inspection in the office of the Chatham Borough Clerk.

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-211

RESOLUTION TO ACCEPT THE RETIREMENT OF TRAFFIC SAFETY OFFICER ROY E. GEORGE II

WHEREAS, by letter dated January 4, 2022, Officer Roy E. George II has advised Police Chief Brian K. Gibbons he is retiring from the Chatham Borough Police Department, effective July 1st, 2022; and

WHEREAS, in 1996 - 2001 Officer George served the communities of Westfield and Clark as a Police Dispatcher; and

WHEREAS, Officer George became a volunteer Firefighter in Westfield from 1998 - 2001 and Clark from 2001 - present; and

WHEREAS, in 2001 Officer George was hired by the Bridgewater Township Police Department as a full-time police officer; and

WHEREAS, in 2001 Officer George was hired by the Chatham Borough Police Department, bringing with him dispatching, firefighting and law enforcement experience; and

WHEREAS, during his twenty-one years of service with the Department, his assignments have included Patrol, Field Training Officer, Firearms instructor, ESU Team Leader, Traffic Safety Officer, and Patrol Supervisor; and

WHEREAS, in 2005 Officer George agreed to deploy to New Orleans as part of a Morris County Strike Team, where he was sworn in as a Deputy State Trooper for the Louisiana State Police, in support of disaster relief following the aftermath of Hurricane Katrina; and

WHEREAS, Officer George has received numerous commendations, citations, and awards throughout his twenty-five years of dedicated service; and

WHEREAS, when Officer George has been asked to go above and beyond the call of duty he has immediately responded without hesitation; and

WHEREAS, Officer George has continually demonstrated a genuine concern for all the people he has touched over his career, spanning twenty-five years.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Officer George's retirement is hereby accepted with an effective date of July 1, 2022; and

BE IT FURTHER RESOLVED that the Mayor and Council thank Officer Roy George II for his 25 years of dedicated service to this profession and wish him well with his future endeavors.

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-05

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,327,500 TO PAY THE COST THEREOF, TO APPROPRIATE FEDERAL FUNDS RECEIVED BY THE BOROUGH UNDER THE AMERICAN RESCUE PLAN ACT OF 2021, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the Federal funds received by the Borough under the American Rescue Plan Act of 2021 (the "Federal Rescue Plan Funding") and the down payment appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the Federal Rescue Plan Funding hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down

payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the following improvements: (i) undertaking the 2022 Curb and Sidewalk Replacement Program at various locations, (ii) undertaking the 2022 Road Micro-surfacing Program at various locations and (iii) undertaking the 2022 Road Resurfacing Program at various locations, as set forth on a list on file with the Borough Clerk's office and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the list referred to in clause (iii) of the preceding sentence. It is hereby determined and stated that the roads being improved are 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").

Appropriation and Estimated Cost	\$ 682,000
Federal Rescue Plan Funding Appropriated	\$ 200,000
Down Payment Appropriated	\$ 66,000
Bonds and Notes Authorized	\$ 416,000
Period of Usefulness	10 years

B. Undertaking of stormwater drainage improvements at various locations.

Appropriation and Estimated Cost	\$ 86,000
Down Payment Appropriated	\$ 4,300
Bonds and Notes Authorized	\$ 81,700
Period of Usefulness	40 years

C. Undertaking of the 2022 Stormwater Infiltration and Inflow Reduction Program at various locations.

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,750
Bonds and Notes Authorized	\$ 71,250
Period of Usefulness	40 years

D. Undertaking of the following improvements to public buildings and property: (i) various improvements to the Stanley Building, (ii) lighting upgrades at various public buildings, (iii) roofing and leader drains replacement at Borough Hall, (iv) exhaust ventilation system replacement and garage bay upgrades at the Department of Public Works ("DPW") Garage and (v) various improvements to parks. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 231,000
Down Payment Appropriated	\$ 17,250
Bonds and Notes Authorized	\$ 213,750
Period of Usefulness	15 years

E. (i) Installation of a security system at Borough Hall and (ii) acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Police Department consisting of (a) an in-vehicle camera system, (b) a pedestrian crosswalk flashing beacon, (c) solar radar speed signs and (d) street signs.

Appropriation and Estimated Cost	\$ 138,000
Down Payment Appropriated	\$ 6,900
Bonds and Notes Authorized	\$ 131,100
Period of Usefulness	10 years

F. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of various Borough departments:

Fire Department
self-contained breathing apparatus equipment
emergency key box rapid access system
fire hose

personal alert safety system equipment
lift bags

DPW

mason dump truck with plow

Environmental Commission

electric vehicle charging station

Appropriation and Estimated Cost	\$ 115,500
Down Payment Appropriated	\$ 25,250
Bonds and Notes Authorized	\$ 90,250
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$1,327,500
Federal Rescue Plan Funding Appropriated	\$ 200,000
Aggregate Down Payment Appropriated	\$ 123,450
Aggregate Amount of Bonds and Notes Authorized	\$1,004,050

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$108,000 which is estimated to be necessary to finance the cost of such purposes, 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 6. The sum of \$200,000 received or to be received from Federal Rescue Plan Funding is hereby appropriated

to the payment of the cost of the 2022 Road Resurfacing Program authorized in Section 4.A(iii) hereof.

Section 7. It is hereby determined and stated that moneys exceeding \$123,450, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$123,450 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 8. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,004,050 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 9. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,004,050 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 10. 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 11. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 15.18 years computed from the date of said bonds.

Section 12. 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 \$1,004,050 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 13. 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 purposes (other than the Federal Rescue Plan Funding hereinbefore appropriated which shall be applied to the cost of such purposes, but shall

not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 14. 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 15. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 16. 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 17. 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: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-06

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$243,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, in, by and for the Water Utility of said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in

Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. (i) Undertaking of the following Water Utility improvements: (a) various distribution system improvements and (b) replacement of Well No. 2 check valve and (ii) acquisition of new additional or replacement equipment and machinery for the use of the Water Utility consisting of (a) fire hydrants and valves and (b) water meters with transmitters.

Appropriation and Estimated Cost	\$193,500
Down Payment Appropriated	\$ 9,675
Bonds and Notes Authorized	\$183,825
Period of Usefulness	15 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck with plow for the use of the Water Utility.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,500
Bonds and Notes Authorized	\$ 47,500
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$243,500
Aggregate Down Payment Appropriated	\$ 12,175
Aggregate Amount of Bonds and Notes Authorized	\$231,325

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purposes, 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$12,175, appropriated for down payments on capital improvements or for the capital improvement fund in Water Utility budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$12,175 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$231,325 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$231,325 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 9. 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 12.94 years computed from the date of said bonds.

Section 11. 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 \$231,325 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 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond

anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 14. 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 15. 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 16. 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: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-212

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: June 27, 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 June 27, 2022.

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	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
ALLIE755 ALLIED OIL										
22000643 05/18/22 APRIL 2022 OIL		B								
8 2022 OIL	4,337.45	2-01-31-460-200	B GASOLINE / DIESEL	R	06/07/22	06/10/22				N
9 MAY 2022 OIL	366.64	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	05/18/22	06/10/22				N
10 2022 OIL	2,898.30	2-01-31-460-200	B GASOLINE / DIESEL	R	06/07/22	06/10/22	17397365			N
11 MAY 2022 OIL	244.99	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	06/07/22	06/10/22				N
12 2022 OIL	5,552.81	2-01-31-460-200	B GASOLINE / DIESEL	R	06/07/22	06/10/22				N
13 MAY 2022 OIL	469.38	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	06/07/22	06/10/22				N
	13,869.57									
Vendor Total:	13,869.57									

ANIMA500 ANIMAL CONTROL SOLUTIONS LLC										
22000015 01/07/22 2022 APPROPRIATION		B								
15 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	06/10/22	3749			N
16 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	06/10/22	3749			N
17 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	06/10/22	3749			N
18 2022 ANIMAL CONTROL	250.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	06/10/22	3470			N
	1,300.00									
Vendor Total:	1,300.00									

APPRA750 APPRAISAL SYSTEMS, INC.										
22000779 06/09/22 REVALUATION 2022		B								
2 REVALUATION 2022 Voucher 14	26,033.37	2-01-55-950-012	B RESERVE FOR REVALUATION	R	06/09/22	06/10/22	VOUCHER 14			N
Vendor Total:	26,033.37									

ARSEL500 ARS ELECTRIC AND DESIGN LLC										
22000613 05/17/22 POOL BONDING										
1 POOL BONDING	950.00	2-01-28-370-203	B POOL EQUIPMENT REPAIR & MAINT.	R	05/17/22	06/10/22				N
Vendor Total:	950.00									

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
BENSH600 BEN SHAFFER RECREATION INC												
22000773	06/09/22	CERTIFIED ENGINEERED WOODFIBER										
1	CERTIFIED ENGINEERED WOODFIBER	1,411.15	2-01-28-375-202		B	SUPPLIES AND TOOLS	R	06/09/22	06/10/22		BS22-315ST	N
Vendor Total:		1,411.15										
BINSK550 BINSKY												
22000268	03/02/22	HVAC CONTROL SYSTEM BOROUGH HA										
1	HVAC CONTROL SYSTEM BOROUGH HA	11,500.00	G-03-41-700-001		B	LOCAL FISCAL RECOVERY FUNDS	R	03/02/22	06/10/22			N
Vendor Total:		11,500.00										
BURGI500 BURGIS ASSOCIATES INC												
22000724	06/06/22	COURT MASTER HOUSING PLAN										
1	COURT MASTER HOUSING PLAN	250.00	2-01-20-100-301		B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	06/06/22	06/10/22		40595	N
Vendor Total:		250.00										
BUYWI500 BUY WISE AUTO PARTS												
22000475	04/06/22	AUTO PARTS 2022			B							
6	AUTO PARTS 2022 - CAR#53	18.68	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/06/22	06/10/22		10ML4745	N
7	AUTO PARTS 2022 - PD#23	113.02	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/06/22	06/10/22		10ML7396	N
8	AUTO PARTS 2022 - PU#2	8.37	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/06/22	06/10/22		10MH3174	N
9	AUTO PARTS 2022 - PU#2	13.95	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/06/22	06/10/22		10MH3209	N
10	AUTO PARTS 2022 - PU#2	156.82	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	04/06/22	06/10/22		10LX4138	N
11	AUTO PARTS 2022 - PU#2	36.53	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		10LX4326	N
12	AUTO PARTS 2022 - PD#17	127.84	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		10MA9223	N
13	AUTO PARTS 2022 - CREDIT	135.46	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		10MJ0226	N
14	AUTO PARTS 2022 - CREDIT	25.00	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		10ML7061	N
15	AUTO PARTS 2022 - EXPLORER	135.46	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		10MI7806	N
16	AUTO PARTS 2022 - BATTERY	131.47	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		06LX8802	N
17	AUTO PARTS 2022 - BATTERY	131.47	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		06MI7850	N
18	AUTO PARTS 2022 - BATTERY	206.44	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/10/22		06MD4510	N
		919.59										
Vendor Total:		919.59										

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		
CAPIT700 CAPITOL SUPPLY CONSTRUCTION PR												
22000582	05/06/22	2 HYDRANTS										
1 2 HYDRANTS		7,336.24	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	05/06/22	06/10/22		S1433927		N	
22000631	05/18/22	MUELLER DRILL										
1 MUELLER DRILL		191.95	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	05/18/22	06/10/22		S1435171		N	
Vendor Total:		7,528.19										
CARRO500 CARROCCIA COMPNAY INC												
22000767	06/08/22	RESUFACING OF HILLSIDE AVE										
1 RESUFACING OF HILLSIDE AVE		54,251.02	1-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	06/08/22	06/10/22		PORJECT CHT0009		N	
Vendor Total:		54,251.02										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.												
22000720	06/06/22	WATER RENT JUNE 2022										
1 WATER RENT JUNE 2022		375.00	2-05-55-502-244	B PROPERTY RENTAL	R	06/06/22	06/10/22				N	
Vendor Total:		375.00										
CHATA260 CHATHAM FIRE DEPARTMENT												
22000721	06/06/22	FIRE HOUSE FOOD MAY 2022										
1 MAY FIRE HOUSE FOOD		100.00	2-01-25-265-214	B MONTHLY MEETING/DRILL STIPEND	R	06/06/22	06/10/22				N	
Vendor Total:		100.00										
CHATA360 CHATHAM PRINT & DESIGN												
22000747	06/08/22	FISHAWACK FESTIVAL HANDOUT										
1 FISHAWACK FESTIVAL HANDOUT		407.17	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/08/22	06/10/22		26692		N	
2 FISHAWACK FESTIVAL HANDOUT		11.79	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/09/22	06/10/22		26424		N	
		418.96										
Vendor Total:		418.96										

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		
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS												
22000731	06/07/22	APRIL LEGAL SERVICES										
1	APRIL LEGAL SERVICES	6,000.00	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	06/07/22	06/10/22				N	
Vendor Total:		6,000.00										
COLLI705 COLLIERS ENGINEERING & DESIGN												
22000001	01/04/22	PARROT MILL PUMP STATION UPGRA	B									
10	PARROT MILL PUMP STATION UPGRA	487.50	C-04-55-919-007	B SECTION 20 COSTS	R	01/04/22	06/10/22		0000741245		N	
11	PARROT MILL PUMP STATION UPGRA	112.50	C-04-55-919-007	B SECTION 20 COSTS	R	01/04/22	06/10/22		0000750305		N	
		600.00										
22000266	02/28/22	ENGINEERING SERV-WASHINGTON AV	B									
5	ENGINEERING SERV-WASHINGTON AV	157.50	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/10/22		0000741250		N	
6	ENGINEERING SERV-WASHINGTON AV	1,319.65	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/10/22		0000750311		N	
		1,477.15										
22000267	02/28/22	ENGINEERING SERV- HILLSIDE AVE	B									
2	ENGINEERING SERV- HILLSIDE AVE	1,275.00	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/10/22		0000741233		N	
3	ENGINEERING SERV- HILLSIDE AVE	480.00	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/10/22		0000750295		N	
4	ENGINEERING SERV- HILLSIDE AVE	1,396.98	C-04-55-921-701	B HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/10/22		0000741227		N	
		3,151.98										
22000728	06/07/22	PROFESSIONAL ENGINEERING SERV.										
1	PROFESSIONAL ENGINEERING SERV.	3,337.50	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	06/07/22	06/10/22		0000750298		N	
2	PROFESSIONAL ENGINEERING SERV.	3,270.00	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	06/07/22	06/10/22		0000741235		N	
		6,607.50										
Vendor Total:		11,836.63										
DAILY500 DAILY RECORD												
22000150	02/08/22	LEGAL ADS	B									
15	LEGAL ADS	151.12	2-01-21-180-247	B ADVERTISING	R	02/08/22	06/10/22				N	
Vendor Total:		151.12										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Excl
DEPTH500	DEPT OF HEALTH & HUMAN SERVICE											
22000727	06/07/22			DOG LICENSE MAY 2022								
1				DOG LICENSE MAY 2022	19.80	T-20-56-501-010	B	06/07/22	06/10/22		MAY 2022	N
				Vendor Total:	19.80							
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN											
22000524	04/20/22			GRASS AND PROPERTY MAINTENANCE		B						
3				GRASS AND PROPERTY MAINT-MAY	5,480.00	2-01-28-375-258	B	04/20/22	06/10/22		31778	N
				Vendor Total:	5,480.00							
DORSE500	DORSEY & SEMRAU											
22000723	06/06/22			APPEALS 2022								
1				APPEALS 2022	1,092.00	2-01-20-150-223	B	06/06/22	06/10/22		19257	N
				Vendor Total:	1,092.00							
DRAEG500	DRAEGER INC.											
22000426	04/05/22			hose pump, calibration, cert								
1				Hose pump, Calibration, Cert	179.00	G-01-41-745-200	B	04/05/22	06/10/22		595139033	N
				Vendor Total:	179.00							
EASTE500	EASTERN CONCRETE MATERIALS INC											
22000755	06/08/22			CONCRETE 2022		B						
2				CONCRETE 2022-MAY11-12	2,908.41	C-04-55-921-404	B	06/08/22	06/10/22		42031514	N
				Vendor Total:	2,908.41							
FEDEX500	FEDEX											
22000738	06/07/22			PLANNING AND ZONING SHIPPING								
1				PLANNING AND ZONING SHIPPING	181.34	2-01-21-180-201	B	06/07/22	06/10/22			N
				Vendor Total:	181.34							

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						
FISON500 F.I.S. ON SITE SERVICE											
22000369 03/18/22 MECHANIC SERVICES FOR FH.			B								
9 MECHANIC SERVICES FOR FH.	1,295.48	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	06/10/22			220503005	N
Vendor Total:	1,295.48										
FLEMI500 FLEMINGTON DEPARTMENT STOR											
22000682 05/26/22 UNIFORMS											
1 UNIFORMS-MIKE B	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79183	N
2 UNIFORMS-AL R	1,049.95	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79184	N
3 UNIFORMS-JAIR Z	1,049.85	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79185	N
4 UNIFORMS-DAVE MOREL	804.90	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79186	N
5 UNIFORMS-JUSTIN S	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79187	N
6 UNIFORMS-PETE A	1,047.90	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79188	N
7 UNIFORMS-ANGELLO C	1,049.85	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79189	N
8 UNIFORMS-CRISTIAN C	1,044.80	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79191	N
9 UNIFORMS-LEO P	1,049.28	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79192	N
10 UNIFORMS-CARLOS T	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79196	N
11 UNIFORMS-KEVIN	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79198	N
12 UNIFORMS-TOM P	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79199	N
13 UNIFORMS-VITO	1,046.85	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79200	N
14 UNIFORMS-TJ G	1,050.00	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22			79201	N
15 UNIFORMS-CREDIT BAL	0.10	2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	05/26/22	06/10/22				N
	14,443.28										
Vendor Total:	14,443.28										
GARDE700 GARDEN STATE LABS INC											
22000305 03/09/22 WATER TESTING SERVICE			B								
6 WATER TESTING SERVICE-APRIL	450.00	2-05-55-502-492		B WATER ANAYLSIS	R	03/09/22	06/10/22			00532250	N
Vendor Total:	450.00										
GERCK500 GECKO GRAPHICS INC											
21000520 06/03/21 BASES/GAPHIC - NEW GARRDEN PK			B								
4 BASES/GAPHIC - NEW GARRDEN PK	7,079.00	G-01-41-727-201		B GARDEN PARK TRAILS GRANT	R	06/03/21	06/10/22			6561	N
Vendor Total:	7,079.00										

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
GOLDT500 GOLD TYPE BUSINESS MACHINES												
22000608	05/17/22 2022-2023 License Renewal											
1	2022-2023 License Renewal	3,450.00		2-01-25-240-246		B	TECHNOLOGY	R	05/17/22	06/10/22	35340	N
Vendor Total:		3,450.00										
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22 HARDWARE SUPPLIES 2022					B						
15	HARDWARE SUPPLIES-LINE VOLT	35.41		2-05-55-502-202		B	SUPPLIES AND TOOLS	R	03/25/22	06/10/22	9317714583	N
16	HARDWARE SUPPLIES-MARKINGPAINT	145.44		2-05-55-502-202		B	SUPPLIES AND TOOLS	R	03/25/22	06/10/22	9304821144	N
17	HARDWARE SUPPLIES-SENSOR	443.66		2-05-55-502-202		B	SUPPLIES AND TOOLS	R	03/25/22	06/10/22	9315579582	N
19	HARDWARE SUPPLIES 2022-GLOVES	879.12		G-01-41-770-202		B	CLEAN COMMUNITIES -REC'D 2021	R	06/08/22	06/10/22	9315883448	N
21	HARDWARE SUPPLIES-REPAIR KIT	161.94		2-05-55-502-313		B	EQUIPMENT REPAIRS & MAINT	R	06/08/22	06/10/22	9306465759	N
		1,665.57										
22000612	05/17/22 EYE WASH - POOL											
1	EYE WASH - POOL	40.07		2-01-28-370-210		B	OFFICE SUPPLIES	R	05/17/22	06/10/22	2050930065	N
Vendor Total:		1,705.64										
HODES500 HODESON, REBECCA												
22000740	06/07/22 PARKING REFUND											
1	PARKING REFUND	160.42		2-01-55-950-001		B	MISCELLANEOUS REFUNDS	R	06/07/22	06/10/22		N
Vendor Total:		160.42										
HONOR500 HONOR TREE SERVICE INC												
22000578	05/06/22 TREE SERVICE					B						
2	TREE SERVICE-35 GARDEN PRUNING	475.00		2-01-26-290-254		B	PRUNING TREES	R	05/06/22	06/10/22	116955	N
3	TREE SERVICE-4 JACKSON PRUNING	475.00		2-01-26-290-254		B	PRUNING TREES	R	05/06/22	06/10/22	116955	N
4	TREE SERVICE-POND TREE REMOVAL	1,250.00		2-01-26-290-254		B	PRUNING TREES	R	05/06/22	06/10/22	117381	N
5	TREE SERVICE-25-31 KINGS	750.00		2-01-26-290-254		B	PRUNING TREES	R	05/06/22	06/10/22	118467	N
6	TREE SERVICE-COLEMAN	275.00		2-01-26-290-254		B	PRUNING TREES	R	05/06/22	06/10/22	118528	N
		3,225.00										
Vendor Total:		3,225.00										

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		
HUNTE500 HUNTER TECHNOLOGIES												
22000599	05/06/22	Phone Service	B									
4	Phone Service MAY	1,077.98	2-01-31-440-200	B TELEPHONE	R	05/06/22	06/10/22		40110269		N	
Vendor Total:		1,077.98										
ISLAN500 ISLAND TECH SERVICES												
22000502	04/11/22	INSTALL MDT,MOUNT,DOCK,ANTENNA										
1	INSTALL MDT,MOUNT,DOCK,ANTENNA	3,500.00	C-04-55-921-202	B IN VEHICLE COMPUTER EQUIPMENT	R	04/11/22	06/10/22		QITS050114NJV2		N	
Vendor Total:		3,500.00										
JDVMU500 JDV MUSIC AND DESIGN												
22000717	06/03/22	FISHAWACK SOUND AT GAZEBO										
1	FISHAWACK SOUND AT GAZEBO	600.00	2-01-20-115-208	B SPECIAL PROJECTS	R	06/03/22	06/10/22		1810		N	
Vendor Total:		600.00										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000628	05/18/22	POWER AND LIGHT FOR BH	B									
4	POWER AND LIGHT FOR BH	6,803.25	2-01-31-430-200	B ELECTRICITY	R	05/18/22	06/10/22		APR-MAY 2022		N	
5	POWER AND LIGHT FOR BH	5,156.54	2-01-31-435-200	B STREET LIGHTING	R	05/18/22	06/10/22		APR-MAY 2022		N	
		11,959.79										
Vendor Total:		11,959.79										
LEWIS400 LEWIS, AMY												
22000735	06/07/22	MACC GRANT CYCLE REIMBURSEMENT										
1	MACC GRANT CYCLE REIMBURSEMENT	454.13	G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	06/07/22	06/10/22				N	
2	MACC GRANT CYCLE REIMBURSEMENT	113.53	G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	06/07/22	06/10/22				N	
		567.66										
Vendor Total:		567.66										
LIBRA400 LIBRARY OF THE CHATHAMS												
22000742	06/07/22	MONTHLY PAYMENT JUNE 2022										
1	MONTHLY PAYMENT JUNE 2022	79,757.63	2-01-29-390-201	B LIBRARY	R	06/07/22	06/10/22				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		
LIBRA400 LIBRARY OF THE CHATHAMS Continued												
22000742	06/07/22	MONTHLY PAYMENT JUNE 2022	Continued									
2	MONTHLY ADJUSTABLE BAL. 2022	10,888.03	2-01-55-950-008	B DUE LIBRARY	R	06/07/22	06/10/22				N	
		90,645.66										
Vendor Total:		90,645.66										
LOATM500 LOATMAN , JOHN/KATHERINE												
22000778	06/09/22	PARKING REFUND										
1	PARKING REFUND	160.42	2-01-55-950-001	B MISCELLANEOUS REFUNDS	R	06/09/22	06/10/22				N	
Vendor Total:		160.42										
LOUGH500 LOUGHLIN LAW FIRM												
22000734	06/07/22	MAY 2022 PLANNING BOARD FEES										
1	MAY 2022 PLANNING BOARD FEES	550.00	2-01-21-180-224	B LEGAL	R	06/07/22	06/10/22		5-01		N	
2	MAY 2022 PLANNING BOARD FEES	2,302.25	2-01-21-180-224	B LEGAL	R	06/07/22	06/10/22		5-03		N	
		2,852.25										
Vendor Total:		2,852.25										
MADIN540 MADISON BOROUGH												
22000737	06/07/22	COMPUTER IT SUPPORT 2022	B									
3	COMPUTER IT SUPPORT 2022	2,490.68	2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	06/07/22	06/10/22		JAN 2022		N	
4	COMPUTER IT SUPPORT 2022	4,431.67	2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	06/07/22	06/10/22		FEB 2022		N	
5	COMPUTER IT SUPPORT 2022	2,116.67	2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	06/07/22	06/10/22		MARCH 2022		N	
		9,039.02										
Vendor Total:		9,039.02										
MADIS600 MADISON CHATHAM JOINT MEETING												
22000743	06/07/22	JOINT MEETING- APPROPRIATION										
1	JOINT MEETING- APPROPRIATION	51,087.33	2-01-31-455-251	B MADISON-CHATHAM JOINT MEETING	R	06/07/22	06/10/22				N	
Vendor Total:		51,087.33										

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
MADIS815 MADISON TIRE & AUTO REPAIR LLC												
22000761	06/08/22 FLEET MAINTENANCE 2022			B								
2	FLEET MAINTENANCE-PD#4403	638.72		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	06/08/22	06/10/22		88559	N
3	FLEET MAINTENANCE-PD#22	60.00		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	06/08/22	06/10/22		88184	N
4	FLEET MAINTENANCE-PD#22/4404	1,277.00		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	06/08/22	06/10/22		88126	N
5	FLEET MAINTENANCE-SWEEPER TIRES	598.00		2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	06/08/22	06/10/22		88435	N
		2,573.72										
	Vendor Total:	2,573.72										
MGLF0500 MGL PRINTING SOLUTIONS												
22000535	04/21/22 2022 PRINTING SUPPLIES			B								
4	2022 PRINTING SUPPLIES	518.85		2-05-55-502-294	B	PRINTING	R	06/07/22	06/10/22		189290	N
5	2022 PRINTING SUPPLIES	64.00		2-01-20-100-294	B	PRINTING	R	04/21/22	06/10/22		189426	N
		582.85										
	Vendor Total:	582.85										
MORRI350 MORRIS COUNTY MUA												
22000729	06/07/22 MUA SERVICES											
1	MUA SERVICES	12,412.00		2-07-55-502-232	B	CURBSIDE RECYCLING	R	06/07/22	06/10/22			N
3	MUA SERVICES RECYCLABLES	2,522.48		2-07-55-502-232	B	CURBSIDE RECYCLING	R	06/07/22	06/10/22		S5220028	N
		14,934.48										
	Vendor Total:	14,934.48										
NEALS500 NEAL SYSTEMS INCORPORATED												
21001038	10/15/21 SCADA CORE											
1	SCADA CORE	3,100.00		W-06-55-915-503	B	CONTROL BUILDING POWER UPGRADE	R	10/15/21	06/10/22		SJA-21-0932RL	N
2	CONFIGURED TOFINO	3,450.00		W-06-55-921-004	B	WATER DISTRIBUTION SYSTEM REPAIR	R	10/15/21	06/10/22		SJA-21-0932RL	N
		6,550.00										
	Vendor Total:	6,550.00										

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
NISIV500 NISIVOCCIA LLP												
22000769	06/09/22 2021 Chatham Borough Audit											
1	2021 Chatham Borough Audit	8,000.00	2-05-55-502-223		B	PROFESSIONAL SERVICES	R	06/09/22	06/10/22			N
Vendor Total:		8,000.00										
NJCOU495 NJ COUNCIL OF FARMERS												
22000708	06/03/22 2022 MEMBERHSIP FEE											
1	2022 MEMBERHSIP FEE	300.00	2-01-30-430-200		B	FARMER'S MARKET OE	R	06/03/22	06/10/22			N
Vendor Total:		300.00										
NJHIL500 NEW JERSEY HILLS MDEIA GROUP												
22000576	05/05/22 LEGAL ADS ADVERTISEMENTS				B							
6	LEGAL ADS ADVERTISEMENTS	74.53	2-01-20-120-202		B	ADVERTISING	R	05/05/22	06/10/22		339144	N
7	LEGAL ADS ADVERTISEMENTS	55.93	2-01-20-120-202		B	ADVERTISING	R	06/06/22	06/10/22		339182	N
		130.46										
Vendor Total:		130.46										
NJTRA600 NJ TRANSIT CORP												
22000726	06/06/22 ANNUAL OCCUPANCY PERMIT 2022											
2	WASHINGTON AVE PERMIT	316.00	2-05-55-502-295		B	FEES AND PERMITS	R	06/06/22	06/10/22		INV0257928	N
3	WASHINGTON AVE PERMIT	608.00	2-05-55-502-295		B	FEES AND PERMITS	R	06/06/22	06/10/22		INV0257927	N
		924.00										
Vendor Total:		924.00										
OPTIM500 OPTIMUM												
22000159	02/08/22 CABLE SERVICES 2022				B							
16	CABLE SERVICES 2022	152.22	2-01-25-240-246		B	TECHNOLOGY	R	02/08/22	06/10/22		2022	N
17	CABLE SERVICES 2022	83.57	2-01-25-265-215		B	CABLE	R	02/08/22	06/10/22		2022	N
		235.79										
Vendor Total:		235.79										

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			
PETTY500 PETTY CASH-GENERAL													
22000741 06/07/22 MAY PETTY CASH 2022													
1 MAY PETTY CASH 2022	235.66	2-01-25-240-202		B SUPPLIES AND TOOLS	R	06/07/22	06/10/22		MAY 2022		N		
22000753 06/08/22 FISHAWACK PETTY CASH													
1 FISHAWACK PETTY CASH	500.00	2-01-20-115-208		B SPECIAL PROJECTS	R	06/08/22	06/10/22		ATTACHED		N		
Vendor Total:	735.66												
PICCO500 PICCOLO, JANICE													
22000718 06/03/22 AQUATIC BOOK FOR POOL STAFF													
1 AQUATIC BOOK FOR POOL STAFF	16.94	2-01-20-115-203		B CONFERENCES, EDUCATION & TRAINING	R	06/03/22	06/10/22				N		
Vendor Total:	16.94												
POLIC500 POLICE & FIREMEN'S RETIREMENT													
22000670 05/25/22 July 2021 Late Transmittal													
1 July 2021 Late Transmittal	304.46	2-01-36-472-000		B SOCIAL SECURITY TAXES	R	05/25/22	05/25/22				N		
Vendor Total:	304.46												
PUBLI300 PUBLIC EMPLOYEE'S RETIREMENT													
22000669 05/25/22 July 2021 Late Transmittal													
1 July 2021 Late Transmittal	147.26	2-01-36-472-000		B SOCIAL SECURITY TAXES	R	05/25/22	05/25/22				N		
Vendor Total:	147.26												
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS													
22000245 02/23/22 ELECTRIC BILL			B										
10 ELECTRIC BILL APR-MAY 2022	1,782.49	2-01-31-446-200		B NATURAL GAS	R	05/02/22	06/10/22		APR-MAY 2022		N		
11 ELECTRIC BILL APR-MAY 2022	533.41	2-05-55-502-308		B FUEL - NATURAL GAS	R	03/10/22	06/10/22		APR-MAY 2022		N		
	2,315.90												
Vendor Total:	2,315.90												

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
RESTO500 RESTO, LEONARD JR.												
22000733	06/07/22 REIMBURSEMENT MEALS											
1	REIMBURSEMENT MEALS	36.44		2-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	06/07/22	06/10/22			N
Vendor Total:		36.44										
ROCKN500 ROCK N ROLL RACING LLC												
22000710	06/03/22 FISHAWACK SLOT CAR RACING											
1	FISHAWACK SLOT CAR RACING	1,800.00		T-17-56-000-211	B	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/03/22	06/10/22		550	N
Vendor Total:		1,800.00										
RU006 ULINE												
22000706	06/03/22 2 BLACK 1 BLUE POOL GARBAGES											
1	2 BLACK 1 BLUE POOL GARBAGES	465.00		2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	06/03/22	06/10/22			N
Vendor Total:		465.00										
SCH00600 SCHOOL DISTRICT OF THE CHATHAM												
22000744	06/07/22 APPROPRIATION DEB SER.2022											
1	APPROPRIATION DEBT SERV.JUN 22	2,322,718.00		2-01-55-950-002	B	REGIONAL SCHOOL TAXES	R	06/07/22	06/10/22			N
Vendor Total:		2,322,718.00										
SEALM500 SEAL MASTER LLC, PMG HOLDING												
22000772	06/09/22 CRACKMASTER											
1	CRACKMASTER	2,568.00		C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	06/09/22	06/10/22		INV2030800	N
2	HEAT TRANSFER OIL 5 GAL	95.00		C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	06/09/22	06/10/22		INV2030800	N
3	MSV DELIVERY	136.00		C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	06/09/22	06/10/22		INV2030800	N
		2,799.00										
Vendor Total:		2,799.00										
STARL600 STAR LEDGER, THE												
22000641	05/18/22 SOLID WASTE BID AD											
1	SOLID WASTE BID AD	325.95		2-01-20-120-202	B	ADVERTISING	R	05/18/22	06/10/22		10331594	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	
STARL600 STAR LEDGER, THE Continued												
22000641	05/18/22	SOLID WASTE BID AD	Continued									
2	PLANNING BOARD SPECIAL MTING	137.97	2-01-20-120-202	B	ADVERTISING	R	06/07/22	06/10/22		0010333274	N	
		463.92										
	Vendor Total:	463.92										
STICK605 STICKEL, KOEINIG, SULLIVAN &												
22000722	06/06/22	LEGAL SERVICE MARCH 2022										
1	LEGAL SERVICE MARCH 2022	1,730.00	2-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	06/06/22	06/10/22		20.5008	N	
	Vendor Total:	1,730.00										
SUBUR500 SUBURBAN DISPOSAL INC												
22000600	05/06/22	2022 GARBAGE SERVICES	B									
3	2022 GARBAGE SERVICES	44,000.00	2-07-55-502-233	B	GARBAGE REMOVAL	R	05/06/22	06/10/22		MAY 2022	N	
	Vendor Total:	44,000.00										
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
22000447	04/06/22	ELECTRICAL SUPPLIES 2022	B									
11	ELECTRICAL SUPPLIES 2022	16.98	2-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	04/06/22	06/10/22		102778-1	N	
	Vendor Total:	16.98										
SUMMI750 SUMMIT SOUNDZ												
22000638	05/18/22	MACC MAY 10 EVENT 2022										
1	MACC MAY 10 EVENT 2022	560.00	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	05/18/22	06/10/22		4525	N	
2	MACC MAY 10 EVENT 2022	140.00	G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	05/18/22	06/10/22		4525	N	
		700.00										
	Vendor Total:	700.00										
TECHI550 TECHINDEA CORP.												
22000667	05/24/22	ZIPLEVEL FRACTORY SERVICE										
1	ZIPLEVEL FRACTORY SERVICE	210.00	2-01-26-290-202	B	SUPPLIES AND TOOLS	R	05/24/22	06/10/22		025462	N	
	Vendor Total:	210.00										

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
TILCO500 TILCON NEW YORK INC												
22000774	06/09/22 ASPHALT											
1	ASPHALT	350.00	C-04-55-921-404		B	STORMWATER IMPROVEMENTS	R	06/09/22	06/10/22		401067	N
Vendor Total:		350.00										
TIMME500 TIMMERMAN EQUIPMENT COMPANY												
22000384	03/25/22 SUPPLIES 2022				B							
5	SUPPLIES 2022-BALL SOCKET	148.04	G-01-41-770-202		B	CLEAN COMMUNITIES -REC'D 2021	R	03/25/22	06/10/22		0226329-IN	N
6	SUPPLIES 2022-ELIGEN	104.57	G-01-41-770-202		B	CLEAN COMMUNITIES -REC'D 2021	R	03/25/22	06/10/22		0226197-IN	N
		252.61										
Vendor Total:		252.61										
TKEEL500 TKE ELEVATOR CORPORATION												
22000644	05/18/22 SERVICE CONTRACT ELEVATOR											
2	SERVICE CONTRACT	1,437.00	2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	06/09/22	06/10/22		3006505324	N
Vendor Total:		1,437.00										
TMASS500 T & M ASSOCIATES												
22000730	06/07/22 AFFORDABLE HOUSING LAF424135											
1	AFFORDABLE HOUSING LAF424135	6,467.54	2-01-20-100-301		B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	06/07/22	06/10/22		LAF424135	N
Vendor Total:		6,467.54										
USABL500 USA BLUE BOOK												
22000478	04/06/22 WATER SUPPLIES AND TOOLS 2022				B							
3	WATER SUPPLIES AND TOOLS 2022	409.34	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	04/06/22	06/10/22		974167	N
Vendor Total:		409.34										
VERAL005 V.E. RALPH												
22000425	04/05/22 Lithium Battery, Pads, Narcan											
1	Lithium Battery, Pads, Narcan	1,394.60	2-01-25-240-205		B	TRAINING/COMMUNITY SERVICE	R	04/05/22	06/10/22		QUOTE 95904	N
Vendor Total:		1,394.60										

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
VERIZ400 VERIZON WIRELESS												
22000351	03/10/22 VERIZON WIRELESS BILL 2022			B								
5	VERIZON WIRELESS BILL 2022	19.29	2-01-31-440-200		B	TELEPHONE	R	03/10/22	06/10/22		9907096094	N
	Vendor Total:	19.29										
VERIZ500 VERIZON												
22000594	05/06/22 VERIZON LAND BILLS			B								
3	VERIZON LAND BILLS	2,136.44	2-01-31-440-200		B	TELEPHONE	R	05/06/22	06/10/22		MAY-JUNE 2022	N
	Vendor Total:	2,136.44										
VERIZ705 VERIZON												
22000255	02/23/22 VERIZON CABLE SERVICES			B								
13	VERIZON CABLE SERVICES	243.06	2-01-25-240-246		B	TECHNOLOGY	R	05/18/22	06/10/22		MAY 2022	N
	Vendor Total:	243.06										
WBMA500 W B MASON COMPANY INC												
22000596	05/06/22 OFFICE SUPPLIES			B								
7	OFFICE SUPPLIES	66.07	2-01-20-100-202		B	SUPPLIES AND TOOLS	R	05/06/22	06/10/22		229806212	N
	Vendor Total:	66.07										
WELDO500 WELDON ASPHALT INC												
22000449	04/06/22 ASPHALT 2022			B								
4	ASPHALT 2022	162.15	C-04-55-921-404		B	STORMWATER IMPROVEMENTS	R	06/08/22	06/10/22		3076767	N
	Vendor Total:	162.15										
WELDO600 WELDON CONCRETE												
22000450	04/06/22 CONCRETE 2022			B								
3	CONCRETE 2022	139.00	C-04-55-921-404		B	STORMWATER IMPROVEMENTS	R	04/06/22	06/10/22		5058717	N
	Vendor Total:	139.00										

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	
WELDO700	WELDON QUARRY CO LLC											
22000455	04/06/22	ASPHALT 2022		B								
4	QUARRY 2022	3,266.21	W-06-55-920-003		B WATER SYSTEM MAINTENANCE AND REPAIRS	R	06/08/22	06/10/22		2041181		N
	Vendor Total:	3,266.21										
YOUNG500	YOUNG, ROBERT A											
22000602	05/06/22	2022 Fit test										
1	2022 Fit test	800.00	2-01-25-240-205		B TRAINING/COMMUNITY SERVICE	R	05/06/22	06/10/22		05042022		N
	Vendor Total:	800.00										
Z13450	J & M PLANT & WICKER INC											
22000471	04/06/22	FLOWERS ORDER BY MAYOR										
1	FLOWERS ORDER BY MAYOR	135.00	2-01-20-100-201		B ADMIN.MISCELLANEOUS	R	04/06/22	06/10/22				N
22000716	06/03/22	18" WREATH MEMORIAL DAY										
1	18" WREATH MEMORIAL DAY	250.00	2-01-20-115-208		B SPECIAL PROJECTS	R	06/03/22	06/10/22				N
	Vendor Total:	385.00										
Total Purchase Orders:		87	Total P.O. Line Items:		156	Total List Amount:		2,780,273.25	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	54,251.02	0.00	54,251.02	0.00	0.00	54,251.02
GENERAL CURRENT FUND	2-01	2,596,881.45	0.00	2,596,881.45	0.00	0.00	2,596,881.45
WATER OPERATING FUND	2-05	13,078.06	0.00	13,078.06	0.00	0.00	13,078.06
SOLID WASTE OPERATING FUND	2-07	58,934.48	0.00	58,934.48	0.00	0.00	58,934.48
Year Total:		2,668,893.99	0.00	2,668,893.99	0.00	0.00	2,668,893.99
GENERAL CAPITAL FUND	C-04	15,087.69	0.00	15,087.69	0.00	0.00	15,087.69
GENERAL CURRENT FUND	G-01	9,657.39	0.00	9,657.39	0.00	0.00	9,657.39
	G-03	11,500.00	0.00	11,500.00	0.00	0.00	11,500.00
Year Total:		21,157.39	0.00	21,157.39	0.00	0.00	21,157.39
GENERAL TRUST FUNDS	T-17	2,218.96	0.00	2,218.96	0.00	0.00	2,218.96
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,319.80	0.00	1,319.80	0.00	0.00	1,319.80
Year Total:		3,538.76	0.00	3,538.76	0.00	0.00	3,538.76
WATER CAPITAL FUND	W-06	17,344.40	0.00	17,344.40	0.00	0.00	17,344.40
Total of All Funds:		2,780,273.25	0.00	2,780,273.25	0.00	0.00	2,780,273.25

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 Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
ALFRE500 ALFRED'S SPORT SHOP												
22000616	05/17/22 POOL SHIRTS											
1	POOL TANK TOPS	200.00		2-01-28-370-204		B POOL SERVICES	R	05/17/22	06/24/22			N
2	POOL T SHIRTS	178.50		2-01-28-370-204		B POOL SERVICES	R	05/17/22	06/24/22			N
3	NEW SCREEN	25.00		2-01-28-370-204		B POOL SERVICES	R	06/08/22	06/24/22			N
		403.50										
Vendor Total:		403.50										
AMAZ0550 AMAZON.COM SERVICES, INC												
22000751	06/08/22 FISHAWACK BEVERAGE PITCHERS			PC1								
1	FISHAWACK BEVERAGE PITCHERS	60.02		T-17-56-000-233		B P-CARD FISHAWACK	R	06/08/22	06/24/22		ONLINE ORDER	N
22000752	06/08/22 FISHAWACK SNACKS FOR PUB			PC1								
1	FISHAWACK SNACKS FOR PUB	188.36		T-17-56-000-233		B P-CARD FISHAWACK	R	06/08/22	06/24/22			N
Vendor Total:		248.38										
AMER1700 AMERICAN WEAR												
22000385	03/25/22 UNIFORMS 2022			B								
8	UNIFORMS 2022-APRIL	25.00		2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	03/25/22	06/24/22		928831	N
9	UNIFORMS 2022-MAY	25.00		2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	03/25/22	06/24/22		938247	N
10	UNIFORMS 2022-MAY	25.00		2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	03/25/22	06/24/22		942935	N
11	UNIFORMS 2022-MAY	25.00		2-01-26-290-225		B UNIFORMS - WORK CLOTHING	R	03/25/22	06/24/22		947607	N
		100.00										
Vendor Total:		100.00										
AWISC500 AWISCO NY CORP LLC												
22000309	03/09/22 WELDING 2022			B								
8	WELDING 2022-MAY	49.39		2-01-26-315-204		B WELDING SUPPLIES	R	03/09/22	06/24/22		80217983	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		
AWISC500 AWISCO NY CORP LLC Continued												
22000309	03/09/22	WELDING 2022	Continued									
9	WELDING 2022-MAY	8.31	2-01-26-315-204	B WELDING SUPPLIES	R	03/09/22	06/24/22		80217907	N		
		57.70										
Vendor Total:		57.70										
BAVAR005 BAVARRO, JEFF												
22000703	06/03/22	FISHAWACK 2:30-4 PERFORMANCE										
1	FISHAWACK 2:30-4 PERFORMANCE	500.00	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/03/22	06/24/22			N		
Vendor Total:		500.00										
BENTL500 BENTLEY BROTHERS ROOFING, INC.												
22000683	05/26/22	CHURCH										
1	CHURCH-ROOF	5,460.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	05/26/22	06/24/22			N		
Vendor Total:		5,460.00										
BINSK550 BINSKY												
22000775	06/09/22	HVHC										
1	HVHC	900.00	C-04-55-921-302	B REPAIR HVAC UNIT FIREHOUSE	R	06/09/22	06/24/22		3738	N		
2	HVHC	514.00	C-04-55-920-802	B BUILDING IMPROVEMENTS	R	06/09/22	06/24/22		3738	N		
3	HVHC	978.00	C-04-55-920-802	B BUILDING IMPROVEMENTS	R	06/09/22	06/24/22		3737	N		
		2,392.00										
Vendor Total:		2,392.00										
BLACK505 BLACK LAGOON POND MANAGEMENT												
22000480	04/06/22	POND TREATMENT										
1	POND TREATMENT-ALGAE CONTROL	400.00	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	04/06/22	06/24/22		26696	N		
2	POND TREATMENT-AVM	1,100.00	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	06/06/22	06/24/22		26916	N		
		1,500.00										
Vendor Total:		1,500.00										

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						
BUYWI500 BUY WISE AUTO PARTS											
22000475 04/06/22 AUTO PARTS 2022			B								
19 AUTO PARTS 2022 - PU#2	156.82	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MQ1055	N
20 AUTO PARTS 2022 - SHOP	119.82	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MN9705	N
21 AUTO PARTS 2022 - PU#2	60.00	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MM6475	N
22 AUTO PARTS 2022-#99 SEWER PU	8.01	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MM1784	N
23 AUTO PARTS 2022-#99 SEWER PU	13.40	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MM7583	N
24 AUTO PARTS 2022-#99 SEWER PU	661.14	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MM3113	N
25 AUTO PARTS 2022-PU#2	194.67	2-01-26-315-201		B	VEHICLE MAINTENANCE Public Works	R	06/07/22	06/24/22		10MM0310	N
	<u>1,213.86</u>										
Vendor Total:	1,213.86										
CAPIT800 CAPITAL ONE											
22000764 06/08/22 NORTHERN TOOL											
1 NORTHERN TOOL	171.30	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	06/08/22	06/24/22		50070738	N
Vendor Total:	171.30										
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF											
22000782 06/20/22 Reimburse Chief's Account											
1 Reimburse Chief's Account	155.65	2-01-25-265-294		B	PRINTING	R	06/20/22	06/24/22			N
2 Ship back old AED's Unit's	43.35	C-04-55-920-702		B	FIRE DEPARTMENT EQUIPMENT	R	06/20/22	06/24/22			N
	<u>199.00</u>										
22000795 06/20/22 Reimburse Chief's Account											
1 Batteries	70.93	2-01-25-265-212		B	EQUIPMENT PURCHASE	R	06/20/22	06/24/22			N
Vendor Total:	269.93										
CHATA320 CHATHAM LAWNMOWER SERVICE INC											
22000308 03/09/22 MOWER PARTS 2022			B								
14 MOWER PARTS 2022-BP BLOWER	82.48	2-01-28-375-213		B	EQUIP. REPAIRS & MAINTENANCE	R	03/09/22	06/24/22		55490	N
15 MOWER PARTS 2022-WW#2	35.94	2-01-28-375-213		B	EQUIP. REPAIRS & MAINTENANCE	R	03/09/22	06/24/22		57510	N
	<u>118.42</u>										
Vendor Total:	118.42										

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
CHATA340 CHATHAM NAPA										
22000284 03/08/22 AUTO PARTS 2022			B							
48 AUTOPARTS 2022-STOCK	14.99	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		855972	N
49 AUTOPARTS 2022-CAR#53	279.79	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856143	N
50 AUTOPARTS 2022-SHOP	184.14	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		855712	N
51 AUTOPARTS 2022-STOCK	51.20	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		855212	N
52 AUTOPARTS 2022-W-3/STOCK	74.16	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		855176	N
53 AUTOPARTS 2022-STOCK	76.49	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		855213	N
54 AUTOPARTS 2022-SHOP	135.72	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856738	N
55 AUTOPARTS 2022-SHOP	15.13	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856417	N
56 AUTOPARTS 2022-SHOP	83.54	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856852	N
57 AUTOPARTS 2022-SHOP	149.93	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856214	N
58 AUTOPARTS 2022-M-1	40.59	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856408	N
59 AUTOPARTS 2022-PU#2	256.00	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856457	N
60 AUTOPARTS 2022-SHOP	88.73	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/08/22	06/24/22		856943	N
	<u>1,450.41</u>									
Vendor Total:	1,450.41									
CHATA360 CHATHAM PRINT & DESIGN										
22000766 06/08/22 FISHAWACK LARGE POSTERS										
1 FISHAWACK LARGE POSTERS	275.07	2-01-20-115-204		B PRINTING & ADVERTISING	R	06/08/22	06/24/22		26790	N
Vendor Total:	275.07									
CHATH630 CHATHAM STONE & EARTH PRODUCTS										
22000806 06/20/22 DUST										
1 DUST	93.00	2-01-26-290-202		B SUPPLIES AND TOOLS	R	06/20/22	06/24/22		9220	N
2 DUST	62.00	2-01-26-290-202		B SUPPLIES AND TOOLS	R	06/20/22	06/24/22		9223	N
	<u>155.00</u>									
Vendor Total:	155.00									
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS										
22000809 06/22/22 LEGAL SERVICES										
1 LEGAL SERVICES	693.00	2-01-20-155-201		B LEGAL - MISCELLANEOUS	R	06/22/22	06/24/22		108690	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	
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS Continued												
22000809	06/22/22	LEGAL SERVICES	Continued									
2	LEGAL SERVICES	6,000.00	2-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	06/22/22	06/24/22		108694	N	
		6,693.00										
Vendor Total:		6,693.00										
COLLI705 COLLIERS ENGINEERING & DESIGN												
22000001	01/04/22	PARROT MILL PUMP STATION UPGRA	B									
12	PARROT MILL PUMP STATION UPGRA	75.00	C-04-55-919-007	B	SECTION 20 COSTS	R	01/04/22	06/24/22		0000760594	N	
22000267	02/28/22	ENGINEERING SERV- HILLSIDE AVE	B									
5	ENGINEERING SERV- HILLSIDE AVE	954.76	C-04-55-921-701	B	HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/24/22		0000760578	N	
6	ENGINEERING SERV- HILLSIDE AVE	30.00	C-04-55-921-701	B	HILLSIDE AVE ROAD IMPROVEMENTS	R	02/28/22	06/24/22		0000760572	N	
		984.76										
22000790	06/20/22	PROF. ENGINEERING SERVICES	B									
2	PROF. ENGINEERING SERVICES	3,677.28	2-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	06/20/22	06/24/22		0000760581	N	
Vendor Total:		4,737.04										
DREYE500 DREYER'S LUMBER & HARDWARE												
22000304	03/09/22	HARDWARE 2022	B									
32	HARDWARE 2022-POOL	26.78	2-01-28-370-206	B	POOL FACILITY REPAIR/MAINT	R	06/21/22	06/24/22		740790	N	
34	HARDWARE 2022-POND	60.23	2-01-28-375-202	B	SUPPLIES AND TOOLS	R	06/21/22	06/24/22		738569	N	
35	HARDWARE 2022-MEM ROCK	42.86	2-01-28-375-202	B	SUPPLIES AND TOOLS	R	06/21/22	06/24/22		740972	N	
36	HARDWARE 2022-MEM ROCK	13.12	2-01-28-375-202	B	SUPPLIES AND TOOLS	R	06/21/22	06/24/22		740967	N	
38	HARDWARE 2022	39.99	2-01-26-290-202	B	SUPPLIES AND TOOLS	R	06/21/22	06/24/22		739946	N	
39	HARDWARE 2022	58.57	2-01-26-290-202	B	SUPPLIES AND TOOLS	R	06/21/22	06/24/22		739890	N	
41	HARDWARE 2022	44.99	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	06/21/22	06/24/22		740498	N	
42	HARDWARE 2022	25.80	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	06/21/22	06/24/22		740741	N	
		312.34										
22000793	06/20/22	STERLING PINE										
1	STERLING PINE	124.08	2-01-20-115-208	B	SPECIAL PROJECTS	R	06/20/22	06/24/22		741723	N	
Vendor Total:		436.42										

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		
FARMA500 THE FARM AT GREEN VILLAGE RD											
22000791	06/20/22	FISHAWACK FLOWERS TURPIN PUB									
1 FISHAWACK FLOWERS TURPIN PUB	342.95	T-17-56-000-221	B	FISHAWACK CELEBRATION	R	06/20/22	06/24/22	001-902884		N	
Vendor Total:	342.95										
FEDEX500 FEDEX											
22000810	06/22/22	PLANNING AND ZONING SHIPPING									
2 PLANNING AND ZONING SHIPPING	181.07	2-01-21-180-201	B	PLANNING BD. MISCELLANEOUS	R	06/22/22	06/24/22	778507364		N	
3 PLANNING AND ZONING SHIPPING	92.30	2-01-21-180-201	B	PLANNING BD. MISCELLANEOUS	R	06/22/22	06/24/22	777841850		N	
	273.37										
Vendor Total:	273.37										
FIREF400 FIREFIGHTER ONE LLC											
22000794	06/20/22	Helmet									
1 Helmet	313.64	C-04-55-920-702	B	FIRE DEPARTMENT EQUIPMENT	R	06/20/22	06/24/22	SI-00510950		N	
2 Fuel Surcharge	10.00	C-04-55-920-702	B	FIRE DEPARTMENT EQUIPMENT	R	06/20/22	06/24/22	SI-00510950		N	
3 Shipping	15.00	C-04-55-920-702	B	FIRE DEPARTMENT EQUIPMENT	R	06/20/22	06/24/22	SI-00510950		N	
	338.64										
Vendor Total:	338.64										
FLEMI500 FLEMINGTON DEPARTMENT STOR											
22000805	06/20/22	RUBBER BOOT									
1 RUBBER BOOT	104.95	2-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	06/20/22	06/24/22	79509		N	
Vendor Total:	104.95										
FREDD550 FRED DEVENS CONSTRUCTION											
21001103	10/28/21	PARROT MILL PUMP STATION	B								
6 PARROT MILL PUMP STATION	2,473.67	C-04-55-918-305	B	SEWER-UPGRADES JACKSON AVE LIFT STATION	R	10/28/21	06/24/22			N	
7 PARROT MILL PUMP STATION	20,000.00	C-04-55-921-602	B	PARROT MILL PUMP STATION UPGRADE	R	02/03/22	06/24/22			N	
8 PARROT MILL PUMP STATION	59,026.68	C-04-55-919-201	B	2019 I & I PROGRAM	R	10/28/21	06/24/22			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	
FREDD550 FRED DEVENS CONSTRUCTION Continued												
21001103	10/28/21	PARROT MILL PUMP STATION	Continued									
9	PARROT MILL PUMP STATION	17,535.51	C-04-55-919-505	B	SEWER-PARROT MILL STATION UPGRADES	R	10/28/21	06/24/22				N
		99,035.86										
Vendor Total:		99,035.86										
FUSCO500 FUSCO BROTHERS, INC.												
22000763	06/08/22	LIBRARY PATIO										
1	LIBRARY PATIO	264.50	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	06/08/22	06/24/22		326987		N
2	LIBRARY PATIO	264.50	C-04-55-921-501	B	VARIOUS PARK IMPROVEMENTS	R	06/08/22	06/24/22		326902		N
		529.00										
Vendor Total:		529.00										
GARDE700 GARDEN STATE LABS INC												
22000572	05/05/22	POOL LAB FEE										
1	POOL LAB FEE	2,795.00	2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	05/05/22	06/24/22		96508		N
Vendor Total:		2,795.00										
GARDE900 GARDEN STATE VINYL DESIGNS LLC												
22000762	06/08/22	LETTERING FOR YARD CARS										
1	LETTERING FOR YARD CARS	290.00	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	06/08/22	06/24/22		3891		N
Vendor Total:		290.00										
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22	HARDWARE SUPPLIES 2022	B									
23	HARDWARE SUPPLIES 2022	149.30	2-01-25-265-202	B	SUPPLIES AND TOOLS	R	06/22/22	06/24/22		9335144516		N
Vendor Total:		149.30										
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS												
22000780	06/15/22	Post Office Plaza Inv 4262618										
1	Post Office Plaza Inv 4262618	3,045.00	2-01-20-100-303	B	REDEVELOPMENT - LEGAL PO PLAZA	R	06/15/22	06/24/22		4262618		N
Vendor Total:		3,045.00										

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
HALLS500 HALL'S HOME & GARDEN CENTER												
22000389	03/25/22 SUPPLIES 2022			B								
4	SUPPLIES 2022	5,390.60	C-04-55-921-501		B	VARIOUS PARK IMPROVEMENTS	R	06/21/22	06/24/22		210260	N
Vendor Total:		5,390.60										
HOMED500 HOME DEPOT												
22000312	03/09/22 HARDWARE SUPPLIES 2022			B								
19	HARDWARE SUPPLIES'22-POOL	240.99	2-01-28-370-206		B	POOL FACILITY REPAIR/MAINT	R	05/17/22	06/24/22		7972989	N
21	HARDWARE SUPPLIES'22-LIBRARY	39.60	2-01-28-375-202		B	SUPPLIES AND TOOLS	R	05/17/22	06/24/22		1560221	N
22	HARDWARE SUPPLIES'22-LIBRARY	36.82	2-01-28-375-202		B	SUPPLIES AND TOOLS	R	05/17/22	06/24/22		2561293	N
		317.41										
22000705	06/03/22 2HEATERS 1COOLFAN-STORE PICKUP											
1	2HEATERS 1COOLFAN-CBFM	443.98	2-01-30-430-200		B	FARMER'S MARKET OE	R	06/03/22	06/24/22		7446048,4652793	N
Vendor Total:		761.39										
HUNTE500 HUNTER TECHNOLOGIES												
22000777	06/09/22 PHONE SERVICES			B								
3	PHONE SERVICES	712.60	2-01-31-440-200		B	TELEPHONE	R	06/09/22	06/24/22		6086	N
Vendor Total:		712.60										
HYDRO500 HYDROPOINT DATA SYSTEMS INC												
22000698	06/03/22 IRRIGATION SHEPARD											
1	IRRIGATION SHEPARD	235.00	R-15-56-852-501		B	JOINT FACILITIES' MAINT. & SUPPLIES	R	06/03/22	06/24/22		67979	N
Vendor Total:		235.00										
INSTI600 INSTITUTE FOR PROFESSIONAL												
22000818	06/23/22 WEBINAR FOR CFO TRAINING											
1	WEBINAR FOR CFO TRAINING	50.00	2-01-20-130-203		B	CONFERENCES, DUES, MV ALLOWANCE	R	06/23/22	06/24/22		0419	N
Vendor Total:		50.00										

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	
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000628	05/18/22	POWER AND LIGHT FOR BH		B								
6		POWER AND LIGHT FOR BH	5,241.78	2-01-31-435-200	B STREET LIGHTING	R	05/18/22	06/24/22		MAY-JUNE 2022	N	
7		POWER AND LIGHT FOR BH	10,175.98	2-01-31-430-200	B ELECTRICITY	R	06/07/22	06/24/22		MAY-JUNE 2022	N	
8		POWER AND LIGHT FOR BH	6,227.86	2-05-55-502-309	B ELECTRIC SERVICE	R	05/18/22	06/24/22		MAY-JUNE 2022	N	
			21,645.62									
Vendor Total:		21,645.62										
MADIS400 MADISON BOROUGH												
22000736	06/07/22	2ND QTR 2022 CONFINED SPACE										
1		2ND QTR 2022 CONFINED SPACE	800.00	2-01-26-310-245	B P.E.O.S.H.A. (INSIDE CAP)	R	06/07/22	06/24/22			N	
Vendor Total:		800.00										
MADIS815 MADISON TIRE & AUTO REPAIR LLC												
22000761	06/08/22	FLEET MAINTENCE 2022		B								
7		FLEET MAINTENCE 2022-PE#1	559.80	2-01-26-315-206	B TIRES	R	06/16/22	06/24/22		88844	N	
Vendor Total:		559.80										
MATHE500 MATHEWS, JACOBS												
22000748	06/08/22	CONCERT SERIES JUNE 23RD										
1		CONCERT SERIES JUNE 23RD	50.00	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/08/22	06/24/22		ATTCD IN EDMUND	N	
Vendor Total:		50.00										
MCPST500 MC PUBLIC SAFETY TRAINING ACAD												
22000713	06/03/22	FEMA-NIMS I-300 CLASS										
1		FEMA-NIMS I-300 CLASS	600.00	2-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	06/03/22	06/24/22		31028	N	
Vendor Total:		600.00										
MELGA500 MELGAR CLEANING SERVICE												
22000188	02/08/22	CLEANING SERVICES 2022		B								
6		CLEANING SERVICES 2022	2,300.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/08/22	06/24/22		MAY 2022	N	
Vendor Total:		2,300.00										

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
MICRO500 MICROYSTSEMS-NJ.COM LLC										
22000808 06/22/22 SOFTWARE MAINT/EMAIL TO EDMUND										
1 EMAIL SOFTWARE MAINTENANCE	120.00	2-01-20-150-201		B TAX ASSESSMENT - MISCELLANEOUS	R	06/22/22	06/24/22		15349	N
Vendor Total:	120.00									
MIRAC500 MIRACLE CHEMICAL CO										
22000244 02/23/22 15% SODIUM HYPOCHLORITE GALLON		B								
22 FUEL CHARGE JUNE 2022	35.00	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/23/22	06/24/22		50268	N
23 15% SODIUM HYPOCHLORITE GALLON	101.50	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/23/22	06/24/22		50268	N
24 15% SODIUM HYPOCHLORITE GALLON	304.50	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	02/23/22	06/24/22		50393	N
	441.00									
22000739 06/07/22 15% SODIUM HYPOCHLORITE GAL										
1 15% SODIUM HYPOCHLORITE GAL	832.30	2-01-28-370-201		B POOL SUPPLIES & MISCELLANEOUS	R	06/07/22	06/24/22			N
2 15% SODIUM HYPOCHLORITE GAL	192.85	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	06/07/22	06/24/22		50139	N
3 15% SODIUM HYPOCHLORITE GAL	339.50	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	06/22/22	06/24/22		50269	N
	1,364.65									
Vendor Total:	1,805.65									
MRJOH500 UNITED SITE SERVICES										
22000252 02/23/22 PORTABLE UNITS 2022		B								
24 PORTABLE UNITS 2022	176.50	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	06/24/22		0006493913	N
25 PORTABLE UNITS 2022	176.50	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	06/24/22		0006493911	N
26 PORTABLE UNITS 2022	176.50	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	06/24/22		0006493910	N
27 PORTABLE UNITS 2022	353.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	06/24/22		0006493912	N
	882.50									
Vendor Total:	882.50									
MYBRO500 MYBROTHERSTRIBE, LLC.										
22000799 06/20/22 JUNE 11 & AUGUST 4 PERFORMANCE		B								
2 JUNE 11 & AUGUST 4 PERFORMANCE	200.00	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/20/22	06/24/22			N
Vendor Total:	200.00									

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
NJADV500 NJ ADVANCE MEDIA LLC												
22000249	02/23/22 VITRUAL REORG NOTICE											
3	SOLID WASTE BID NOTICE	463.92	2-01-20-120-202		B	ADVERTISING	R	06/22/22	06/24/22			N
Vendor Total:		463.92										
NJHIL500 NEW JERSEY HILLS MDEIA GROUP												
22000576	05/05/22 LEGAL ADS ADVERTISEMENTS				B							
8	LEGAL ADS ADVERTISEMENTS	74.53	2-01-20-120-202		B	ADVERTISING	R	06/06/22	06/24/22		00339144	N
9	LEGAL ADS ADVERTISEMENTS	127.54	2-01-20-120-202		B	ADVERTISING	R	06/06/22	06/24/22		00339351	N
10	LEGAL ADS ADVERTISEMENTS	185.20	2-01-20-120-202		B	ADVERTISING	R	06/06/22	06/24/22		00339352	N
11	LEGAL ADS ADVERTISEMENTS	66.16	2-01-20-120-202		B	ADVERTISING	R	06/22/22	06/24/22		00339354	N
		453.43										
22000786	06/20/22 SLEO II Ad											
1	SLEO II Ad	214.30	2-01-25-240-250		B	SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	06/20/22	06/24/22		339470	N
Vendor Total:		667.73										
ONECA400 ONE CALL CONCEPTS												
22000529	04/20/22 MARK OUTS 2022				B							
5	MARK OUTS 2022-MAY	146.21	2-05-55-502-324		B	FACILITY REPAIRS & MAINT.	R	04/20/22	06/24/22		2055064	N
Vendor Total:		146.21										
PARKM500 PARKMOBILE USA INC												
22000330	03/10/22 2022 PARK MONBILE SERVICE				B							
4	2022 PARK MONBILE SERVICE	847.00	1-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	06/22/22	06/24/22		INV22491	N
5	2022 PARK MONBILE SERVICE	300.00	1-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	06/22/22	06/24/22		INV26839	N
6	2022 PARK MONBILE SERVICE	300.60	2-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	03/10/22	06/24/22		INV26839	N
7	2022 PARK MONBILE SERVICE	362.60	2-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	06/22/22	06/24/22		INV27193	N
8	2022 PARK MONBILE SERVICE	932.05	2-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	03/10/22	06/24/22		INV27998	N
9	2022 PARK MONBILE SERVICE	855.05	2-01-25-245-203		B	CREDIT CARD COSTS - PARKING	R	06/22/22	06/24/22		INV28425	N
		3,597.30										
Vendor Total:		3,597.30										

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	
PARTA500 PARTAC PEAT CORPORATION												
22000732	06/07/22	BEAM CLAY										
1	BEAM CLAY-HOMEPLATE MIX	13.30	R-15-56-851-418		B JT MENS'SOFTBALL	R	06/07/22	06/24/22				N
Vendor Total:		13.30										
PARTY500 ABC PARTY RENTAL CENTER												
22000754	06/08/22	FISHAWACK TABLES AND CHAIRS										
1	FISHAWACK TABLES AND CHAIRS	2,424.56	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/08/22	06/24/22		097929		N
Vendor Total:		2,424.56										
PASSO500 BSN/PASSON'S SPORTS												
22000601	05/06/22	JOX BOX ORIGINAL										
1	JOX BOX ORIGINAL	2,485.00	R-15-56-850-418		B MEN'S SOFTBALL	R	05/06/22	06/24/22		21365585		N
22000811	06/22/22	PITCHER SUPPLIES										
1	PITCHER HOME PLATES	643.62	R-15-56-851-502		B BASEBALL/SOFTBALL(Sponsorships 2007)	R	06/22/22	06/24/22		917284121		N
Vendor Total:		3,128.62										
PETER650 PETER & THE MASTER KEYS												
22000801	06/20/22	JUNE 23RD CONCERT PERFORMANCE										
1	JUNE 23RD CONCERT PERFORMANCE	1,800.00	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	06/20/22	06/24/22				N
Vendor Total:		1,800.00										
PHSPE005 PH SPECIALTIES												
22000704	06/03/22	INSTALL POOL DRAIN COVERS										
1	INSTALL POOL DRAIN COVERS	125.00	2-01-28-370-204		B POOL SERVICES	R	06/03/22	06/24/22				N
Vendor Total:		125.00										
PICCO500 PICCOLO, JANICE												
22000715	06/03/22	VILLAGE HARDWARE AND COSTCO										
1	VILLAGE HARDWARE AND COSTCO	33.52	2-01-20-115-201		B MISCELLANEOUS	R	06/03/22	06/24/22				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		
PICCO500 PICCOLO, JANICE Continued												
22000804	06/20/22	FLAG DAY FLAGS-PARTY CITY										
1	FLAG DAY FLAGS-PARTY CITY	72.00	2-01-20-115-208	B SPECIAL PROJECTS	R	06/20/22	06/24/22		911056		N	
Vendor Total:		105.52										
PIONE500 PIONEER RENTALS												
22000750	06/08/22	20X10 TENT FISHAWACK PUB										
1	20X10 TENT FISHAWACK PUB	192.50	T-17-56-000-221	B FISHAWACK CELEBRATION	R	06/08/22	06/24/22		PCARD PAYMENT		N	
Vendor Total:		192.50										
PITNE600 PITNEY BOWES CREDIT CORP												
22000374	03/22/22	2022 POSTAGE MACHINE LEASE	B									
9	2022 POSTAGE MACHINE SUPPLIES	796.00	2-01-20-100-212	B EQUIPMENT PURCHASE	R	03/22/22	06/24/22		3315860336		N	
Vendor Total:		796.00										
RABIE005 RABIECKI KATHERINE												
22000765	06/08/22	CERTIFICATION COURSES										
1	CERTIFICATION CPO	328.00	2-01-28-370-204	B POOL SERVICES	R	06/08/22	06/24/22				N	
2	CERTIFICATION LIFEGUARD MGT	60.00	2-01-28-370-204	B POOL SERVICES	R	06/08/22	06/24/22				N	
		388.00										
Vendor Total:		388.00										
RF051 FOLEY RENTALS INC												
22000725	06/06/22	LIGHT TOWER RENTAL EQUIPMENT										
1	LIGHT TOWER RENTAL EQUIPMENT	611.00	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	06/06/22	06/24/22		A8446703		N	
Vendor Total:		611.00										
RH017 HICKORY WINE CELLAR												
22000785	06/20/22	FISHAWACK ALCOHOL										
1	FISHAWACK ALCOHOL	2,177.32	T-17-56-000-221	B FISHAWACK CELEBRATION	R	06/20/22	06/24/22		1654644794655		N	
Vendor Total:		2,177.32										

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
RICOH600 RICOH USA INC												
22000256	02/23/22 ENGINEER PRINTER			B								
6	ENGINEER PRINTER	124.89		2-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	02/23/22	06/24/22		5064868288	N
Vendor Total:		124.89										
RICOH700 RICOH USA INC												
22000202	02/11/22 2022 RICOH PRINTERS			B								
37	2022 RICOH PRINTERS	196.97		2-01-20-100-212	B	EQUIPMENT PURCHASE	R	05/17/22	06/24/22		106234221	N
38	2022 RICOH PRINTERS	42.84		2-01-21-180-213	B	EQUIPMENT REPAIRS & MAINT.	R	02/11/22	06/24/22		106234221	N
39	2022 RICOH PRINTERS	42.84		2-01-21-185-213	B	EQUIPMENT REPAIRS & MAINTENANC	R	02/11/22	06/24/22		106234221	N
40	2022 RICOH PRINTERS	279.72		2-01-25-240-215	B	EQUIPMENT LEASE	R	05/17/22	06/24/22		106234221	N
41	2022 RICOH PRINTERS	74.48		2-01-25-265-201	B	Fire Misc.	R	02/11/22	06/24/22		106234221	N
42	2022 RICOH PRINTERS	32.14		2-05-55-502-201	B	ADM. MISCELLANEOUS	R	05/17/22	06/24/22		106234221	N
43	2022 RICOH PRINTERS	447.69		2-05-55-502-294	B	PRINTING	R	02/11/22	06/24/22		106234221	N
		1,116.68										
Vendor Total:		1,116.68										
RS096 SHOP RITE - VILLAGE SUPERMARKE												
22000788	06/20/22 25 ONE GALLON WATERS			PC1								
1	40 ONE GALLON WATERS	39.75		T-17-56-000-233	B	P-CARD FISHAWACK	R	06/20/22	06/24/22			N
Vendor Total:		39.75										
RU006 ULINE												
22000781	06/20/22 2 BLACK 1 BLUE POOL GARBAGES											
1	2 BLACK 1 BLUE TRASH CANS	113.47		2-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	06/20/22	06/24/22		149817680	N
Vendor Total:		113.47										
RUTGE960 RUTGERS LIFELONG LEARNING CTR												
22000783	06/20/22 2 Clerk Courses for Anthony											
1	Info and Records Mgmt	653.00		2-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	06/20/22	06/24/22			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								
RUTGE960 RUTGERS LIFELONG LEARNING CTR Continued												
22000783 06/20/22 2 Clerk Courses for Anthony		Continued										
2 Local Elections Admin.	653.00	2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R		06/20/22	06/24/22				N
	1,306.00											
Vendor Total:	1,306.00											
SALER600 SALERNO DUANE FORD LLC												
22000307 03/09/22 PARTS 2022		B										
15 PARTS 2022-PD#4401	1,154.50	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R		05/18/22	06/24/22			40251540 1G	N
16 PARTS 2022-PD#4405	946.98	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R		06/21/22	06/24/22			4025153 1G	N
	2,101.48											
Vendor Total:	2,101.48											
SHERW500 SHERWIN WILLIAMS - CHATHAM												
22000803 06/20/22 PAINT FOR POOL												
1 PAINT FOR POOL	181.38	2-01-28-370-204		B POOL SERVICES	R		06/20/22	06/24/22			1455-0	N
Vendor Total:	181.38											
SIGNA400 SIGNARAMA												
22000746 06/08/22 SPONSOR BANNERS FOR FISHAWACK												
1 SPONSOR BANNERS FOR FISHAWACK	598.00	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R		06/08/22	06/24/22			41591	N
Vendor Total:	598.00											
SROTO500 S ROTONDI & SONS												
22000477 04/06/22 TIPPING 2022		B										
4 TIPPING 2022	275.00	2-07-55-502-201		B MISCELLANEOUS	R		04/18/22	06/24/22			31696	N
5 TIPPING 2022	275.00	2-07-55-502-201		B MISCELLANEOUS	R		06/21/22	06/24/22			31691	N
	550.00											
Vendor Total:	550.00											

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	
STAPL500 STAPLES												
22000802	06/20/22	POOL SUPPLIES	PC1									
1	POOL SUPPLIES - WHITE BD, ETC	73.41	2-01-28-370-215	B	PROCUREMENT CARD	R	06/20/22	06/24/22		16473		N
Vendor Total:		73.41										
STOPS500 STOP & SHOP, MADISON												
22000798	06/20/22	18GALLONS WATER FOR FISHAWACK	PC1									
1	11 GALLONS WATER FOR FISHAWACK	20.28	T-17-56-000-233	B	P-CARD FISHAWACK	R	06/20/22	06/24/22		31010		N
2	GC PPR PLT HOLDER	28.14	T-17-56-000-233	B	P-CARD FISHAWACK	R	06/21/22	06/24/22		31010		N
		48.42										
Vendor Total:		48.42										
SUSTA500 SUSTAINABLE JERSEY												
22000784	06/20/22	SUSTAINABILITY FAIR JUNE 24										
1	SUSTAINABILITY FAIR JUNE 24	114.00	2-01-20-115-203	B	CONFERENCES, EDUCATION & TRAINING	R	06/20/22	06/24/22				N
Vendor Total:		114.00										
TMASS500 T & M ASSOCIATES												
22000807	06/22/22	2022 AFFORDABLE HOUSING										
1	2022 AFFORDABLE HOUSING	6,083.75	2-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	06/22/22	06/24/22		LAF425417		N
Vendor Total:		6,083.75										
VERIZ700 VERIZON WIRELESS												
22000247	02/23/22	WIRELESS BILL 2022	B									
35	WIRELESS BILL 2022	855.84	2-01-31-440-200	B	TELEPHONE	R	05/18/22	06/24/22		MAY-JUNE 2022		N
36	WIRELESS BILL 2022	25.00	2-01-25-252-201	B	MISCELLANEOUS	R	02/23/22	06/24/22		MAY-JUNE 2022		N
37	WIRELESS BILL 2022	999.00	2-01-25-240-246	B	TECHNOLOGY	R	05/18/22	06/24/22		MAY-JUNE 2022		N
38	WIRELESS BILL 2022	21.42	2-01-28-370-214	B	TECHNOLOGY RELATED EXPENSES	R	02/23/22	06/24/22		MAY-JUNE 2022		N
39	WIRELESS BILL 2022	50.00	2-01-25-265-201	B	Fire Misc.	R	05/18/22	06/24/22		MAY-JUNE 2022		N
40	WIRELESS BILL 2022	50.00	2-01-25-266-201	B	FIRE SAFETY OE	R	05/18/22	06/24/22		MAY-JUNE 2022		N
		2,001.26										
Vendor Total:		2,001.26										

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		
VERIZ705 VERIZON												
22000255	02/23/22	VERIZON CABLE SERVICES		B								
14		VERIZON CABLE SERVICES	126.99	2-01-25-240-246	B TECHNOLOGY	R	05/18/22	06/24/22	JUNE 2022	N		
15		VERIZON CABLE SERVICES	127.00	2-01-31-440-200	B TELEPHONE	R	02/23/22	06/24/22	JUNE 2022	N		
			253.99									
Vendor Total:		253.99										
VILLA500 VILLAGE HARDWARE & DECORATING												
22000792	06/20/22	TARPS AND UTILITY KNIFE										
1		TARPS AND UTILITY KNIFE	37.27	T-17-56-000-221	B FISHAWACK CELEBRATION	R	06/20/22	06/24/22		N		
Vendor Total:		37.27										
WBMA500 W B MASON COMPANY INC												
22000596	05/06/22	OFFICE SUPPLIES		B								
8		OFFICE SUPPLIES	536.33	2-01-20-100-202	B SUPPLIES AND TOOLS	R	05/06/22	06/24/22		N		
Vendor Total:		536.33										
Z21760 M J PEPE & SONS INC												
22000593	05/06/22	ASPHALT PAVING BASKETBALL CTGP										
1		ASPHALT PAVING BASKETBALL CTGP	29,560.00	C-04-55-921-501	B VARIOUS PARK IMPROVEMENTS	R	05/06/22	06/24/22	210-22	N		
Vendor Total:		29,560.00										
Z25183 SHAW'S GARAGE INC												
22000759	06/08/22	PLOW JOYSTICK										
1		PLOW JOYSTICK	1,170.00	2-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	06/08/22	06/24/22	211123015	N		
Vendor Total:		1,170.00										
Z25885 STAPLES BUSINESS ADVANTAGE												
22000160	02/08/22	OFFICE SUPPLIES 2022		B								
27		OFFICE SUPPLIES 2022	405.84	2-01-25-265-202	B SUPPLIES AND TOOLS	R	06/22/22	06/24/22	3509715343	N		
Vendor Total:		405.84										

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	
ZEPMA500 ZEP MANUFACTURING COMPANY											
22000760 06/08/22 OIL AND LUBRICANTS											
1	RAPID ABSORB PADS-DRUM COVERS	149.95	2-01-26-315-205	B OILS AND LUBRICANTS	R	06/08/22	06/24/22		9007263979	N	
2	RAPID ABSORB PADS-SHIPPING	24.95	2-01-26-315-205	B OILS AND LUBRICANTS	R	06/08/22	06/24/22		9007263979	N	
3	RAPID ABSORB PADS-SHIPPING	24.95	2-01-26-315-205	B OILS AND LUBRICANTS	R	06/08/22	06/24/22		90007220956	N	
4	RAPID ABSORB PADS-100CS	149.97	2-01-26-315-205	B OILS AND LUBRICANTS	R	06/08/22	06/24/22		90007220956	N	
		349.82									
Vendor Total:		349.82									

Total Purchase Orders:	89	Total P.O. Line Items:	174	Total List Amount:	232,601.98	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	1,147.00	0.00	1,147.00	0.00	0.00	1,147.00
GENERAL CURRENT FUND	2-01	65,668.16	0.00	65,668.16	0.00	0.00	65,668.16
WATER OPERATING FUND	2-05	7,827.25	0.00	7,827.25	0.00	0.00	7,827.25
SOLID WASTE OPERATING FUND	2-07	550.00	0.00	550.00	0.00	0.00	550.00
Year Total:		74,045.41	0.00	74,045.41	0.00	0.00	74,045.41
GENERAL CAPITAL FUND	C-04	138,420.00	0.00	138,420.00	0.00	0.00	138,420.00
RECREATION TRUST FUND	R-15	4,870.42	0.00	4,870.42	0.00	0.00	4,870.42
GENERAL TRUST FUNDS	T-17	14,119.15	0.00	14,119.15	0.00	0.00	14,119.15
Total of All Funds:		232,601.98	0.00	232,601.98	0.00	0.00	232,601.98



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-213

RESOLUTION AMENDING 2022 BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR “2022 CLEAN COMMUNITIES GRANT”

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2022 budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the State of New Jersey – 2022 Clean Communities Grant in the amount of \$16,793.84 and wishes to amend its 2022 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$16,793.84 which is now available as revenue from:

Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-set with Appropriations: State of New Jersey – 2022 Clean Communities Grant - \$16,793.84

BE IT FURTHER RESOLVED that like sum of \$16,793.84 and the same is hereby appropriated under the caption of:

General Appropriations: Operations Excluded from “CAPS”

Public and Private Programs Off-set by Revenues: State of New Jersey – 2022 Clean Communities Grant - \$16,793.84

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-214

RESOLUTION AMENDING THE 2022 BUDGET WITH THE INSERTION OF SPECIAL ITEM OF REVENUE FOR MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS DMHAS YOUTH LEADERSHIP GRANT

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2022 budget: and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the New Jersey Department of Human Services/Division, in coordination with GCADA, for Youth Leadership Grant in the amount of \$3,900 and wishes to amend its 2022 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$3,900 which is now available as revenue from:

Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-set with Appropriations: New Jersey Department of Human Services/Division, in coordination with GCADA, for Youth Leadership Grant in the amount of \$3,900.

BE IT FURTHER RESOLVED that like sum of \$3,900 and the same is hereby appropriated under the caption of:

General Appropriations: Operations Excluded from "CAPS"

Public and Private Programs Off-set by Revenues: New Jersey Department of Human Services/Division, in coordination with GCADA, for Youth Leadership Grant in the amount of \$3,900.

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-215

RESOLUTION EXTENDING THE PAYMENT OF THE THIRD QUARTER PROPERTY TAX BILLS FROM AUGUST 1, 2022 TO SEPTEMBER 2, 2022

WHEREAS, N.J.S.A. 54:4-64 requires municipal property tax bills to be mailed at least 25 days prior to August 1st of each year; and

WHEREAS, the state Division of Local Government Services is experiencing a backlog in reviewing and approving municipal budgets, causing a delay in the certification of the Borough's tax rate by the Morris County Board of Taxation and the delay in the mailing of the 2022 tax bills by the Chatham Borough Tax Collector; and

WHEREAS, N.J.S.A. 54:4-64 further mandates that property taxpayers shall be given adequate notice of the date when taxes are due before interest is charged on delinquent tax payments; and

WHEREAS, by law, taxpayers have 25 days from the date of mailing of the tax bill to pay property taxes due without interest or penalty; and

WHEREAS, the taxpayer would have less than the required 25-day period from the date of mailing the tax bill to the third quarter August 1, 2022 due date to pay property taxes without interest or penalty; and

WHEREAS, the Tax Collector has recommended that payments for the third quarter property taxes should be extended from August 1, 2022, to September 2, 2022.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby concur with the Tax Collector's recommendation and authorize to extend the payment of the third quarter property taxes from August 1, 2022 to September 2, 2022; and

BE IT FURTHER RESOLVED, that the payment of property taxes shall be considered delinquent after September 2, 2022, after which date interest will be charged from August 1, 2022 to the date of payment.

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-216

RESOLUTION APPROVING CHANGE ORDER NUMBER 1 FOR THE RESURFACING OF HILLSIDE AVENUE FROM MAPLE STREET TO WATCHUNG AVENUE

WHEREAS, the Borough of Chatham previously approved a contract on February 10, 2020 via Resolution 20-101 to Carroccia Company, Inc of Greenbrook, N.J. in the amount of \$242,118.75 for the resurfacing of Hillside Avenue from Maple Street to Watchung Avenue; and

WHEREAS, the quantities for several line items in the original bid changed and frames and grates necessary to complete the project were not included in the original bid; and

WHEREAS, the Borough Engineer has confirmed the quantities used to complete the project and recommends the approval of Change Order Number 1; and

WHEREAS, the cost of this additional work resulted in an increase of \$31,919.05 to bring the new total adjusted contract amount to \$274,037.80, which amounts to a 13% increase in the original contract amount.

WHEREAS, Borough of Chatham's Chief Financial Officer has certified that there are funds available in the Current Fund's Appropriation Reserves 1-01-26-290-201.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Chatham that it hereby accepts the recommendation of the Borough Engineer and hereby approves Change Order Number 1 resulting in total adjusted contract amount of \$274,037.80.

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-217

RESOLUTION AUTHORIZING THE MAYOR TO SIGN A DEVELOPER'S AGREEMENT WITH STERLING/SUN AT CHATHAM, LLC.

WHEREAS, the Planning Board passed a resolution approving the Preliminary and Final Site Plans with incidental variance relief for Sterling/Sun at Chatham, LLC, Block 98 Lot 2 on July 7, 2021; and

WHEREAS, permits may not be issued in conjunction with this project prior to the approval of a Developer's Agreement; and

WHEREAS, said Developer's Agreement includes a requirement for an affordable housing unit with related requirements; and

WHEREAS, said Developer's Agreement has been reviewed and approved by the Borough's Planning Board attorney, the Borough's Affordable Housing Special counsel, Borough attorney, and Fair Share Housing Center.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Chatham authorize Mayor Thaddeus Kobylarz and Acting Borough Clerk Stephen Williams to sign the Developer's Agreement.

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-218

RESOLUTION APPROVING THE SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING THE MAYOR TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VAN DOREN AVENUE IMPROVEMENTS PROJECT

WHEREAS, the governing body wishes to participate in the 2022 Municipal Aid Grant Program sponsored by the New Jersey Department of Transportation (NJDOT) to further the public interest in applying for an NJDOT grant for the Van Doren Avenue Road Improvement Project; and

WHEREAS, the Van Doren Avenue Improvement Project will consist of improving the condition of the roadway infrastructure which included roadway milling and paving, curb and sidewalk repair, and/or replacement, crosswalks, and line stripping.

NOW, THEREFORE, BE IT RESOLVED that Council of Borough of Chatham formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk and Colliers Engineering & Design are hereby authorized to submit an electronic grant application identified as MA-2023-Van Doren Avenue Improvements-00436 to the New Jersey Department of Transportation on behalf of Borough of Chatham; and

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Chatham and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-219

RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN THE BOROUGH OF CHATHAM AND CHATHAM BORO DPW ASSOCIATION, INC.

WHEREAS, negotiations were entered into between the Borough of Chatham and Chatham Boro DPW Association, Inc. for purposes of collective bargaining with respect to rates of pay, hours of employment, and other terms and conditions of employment for all full-time employees who are members of the Chatham Boro DPW Association, Inc.; and,

WHEREAS, as a result of these negotiations, an agreement was reached by the parties.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the agreement between the Borough of Chatham and the Chatham Boro DPW Association, Inc. for the period of January 1, 2022 through December 31, 2024 is hereby approved; 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 Agreement and Resolution.

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk

Chatham Borough DPW
Collective Bargaining Agreement
Overview
June 2022

The following changes were made to the agreement that will be considered on June 27, 2022.

1. Hours of work changing to 7:00am to 3:30pm. The hours were 7:30am to 4:00pm.
2. Add Juneteenth as holiday
3. "Standby Time": Add two additional hours to be paid as straight time
 - Two Day weekend – change to 13 hours at straight time rate (was 11 hours)
 - Three Day weekend- change to 17 hours at straight time rate (was 15 hours)
 - Four Day weekend – change to 21 hours at straight time rate (was 19 hours)
4. Vacations and Personal Time – Change to read for employees hired before 12/31/11 and after 1/1/12 entitled to 24 days after their 20th year or more, available after January 1. The previous contract had 22 vacation days after 20th year. This is in line with what Borough Hall employees are entitled to.
5. Education/Training Incentive: Change the following:
 - A. Cert. Pesticide Applicator – Change to 2% of Base Salary (was 1 %)
 - G. HVAC System Certification – Change to 3% of Base Salary (was 1%)
 - Air Quality Coordinator – Change to 2% of Base Salary (was 1%)
 - Water Operator – An additional 4% of base salary (was not in the previous contract, however, is the current stipend we pay the water operator)
 - Safety Coordinator – An additional 3% of base salary (was not in previous contract – new stipend)
6. Step Guide – The steps were smoothed out to eliminate a large "bubble" at top step and all members at top step receive a 2% raise year over year.



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-220

RESOLUTION APPOINTING SALENA MAHR AS CHAIRPERSON OF THE MUNICIPAL ALLIANCE COMMITTEE OF THE CHATHAMS

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby appoint Salena Mahr as Chairperson of the Municipal Alliance Committee of the Chathams.

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-221

RESOLUTION APPOINTING SUMMER POOL STAFF AT MEMORIAL PARK POOL FOR THE 2022 SEASON

WHEREAS, the Chatham Borough Recreation Program has a need to hire summer pool staff for the 2022 season; and

WHEREAS, the Recreation Coordinator recommends hiring the following individuals pending completion of all paperwork requirements prior to any employment:

Chang, Atticus	\$12.95	Lifeguard	Second year
Carles, Nicholas	\$11.90	Lifeguard	First year
Ulrich, Julia	\$11.90	Lifeguard	First year

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Recreation Coordinator and hereby approve the hiring of all individuals referenced above as summer pool staff for the 2022 season at the respective positions and rates of pay, contingent upon the Recreation Coordinator verifying that all paperwork requirements have been completed prior to employment; 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: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-222

RESOLUTION APPROVING THE RENEWAL OF LIQUOR LICENSES FOR THE 2022-2023 LICENSING TERM

WHEREAS, annual renewal applications have been filed by holders of liquor licenses in the Borough of Chatham for the 2022-2023 licensing term; and

WHEREAS, inspections were conducted at each of the licensee's premises in accordance with N.J.S.A. 33:1-24 and the Borough of Chatham Board of Health regulations; and

WHEREAS, the Chatham Borough Police Department prepared an annual investigation report, which reported no items of concern; and

WHEREAS, the Borough Clerk reported no objections were filed, either written or in person, with respect to the renewal of any liquor license in the Borough; and

WHEREAS, the Borough Clerk confirmed that all liquor license renewal applications have been completed in all respects and all required fees have been paid, and that Tax Clearance Certificates have been issued by the New Jersey Division of Taxation for each of the following licensees.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they are hereby satisfied that all requirements have been met and approve the renewal of the following liquor licenses for the 2022-2023 licensing term:

PLENARY RETAIL CONSUMPTION LICENSES

1404-33-008-002	Charley's Aunt Inc. t/a Charley's Aunt
1404-33-002-007	Chatham Towne Tavern, Inc. t/a River Grille
1404-33-006-009	Jamnan, Inc. t/a Restaurant Serenade
1404-33-007-004	Jesus Saves, Inc. t/a Scalini Fedeli

PLENARY RETAIL DISTRIBUTION LICENSES

1404-44-001-007	Stolar Vert Chatham Hospitality LLC t/a Chatham Cottage Deli
1404-44-003-009	Chatham Bottle King, Inc. t/a Chatham Bottle King

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Chatham that they are hereby satisfied that all requirements for the renewal of said liquor licenses have been met and approve the renewal of the herein referenced liquor licenses for the 2022-2023 licensing term; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to file a certified copy of this Resolution with the Director of the Division of Alcoholic Beverage Control with respect to each of the herein referenced liquor licenses and is further authorized to issue liquor

licenses for the 2022-2023 licensing term on the form and certificate approved by the Alcoholic Beverage Control Commission in the State of New Jersey for each of the herein-referenced licenses.

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-223

RESOLUTION URGING THE SWIFT PASSAGE OF S-330 WHICH RESTORES ENERGY TAX RECEIPTS

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham in the county of Morris urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to Assemblywoman Matsikoudis, Assemblywoman Munoz, Senator Jon Bramnick, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

[Signature and Certification on following page]

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-224

RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO EXECUTE STATEMENTS OF CONSENT ON BEHALF OF THE BOROUGH OF CHATHAM

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham in the County of Morris that Stephen W. Williams, Borough Administrator, is hereby designated as the authorized representative to execute Statements of Consent for TWA-1 and WQM-003 Forms for the State of New Jersey Department of Environmental Protection on behalf of the Borough of Chatham

Adopted: June 27, 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 June 27, 2022.

Stephen W. Williams, Acting Borough Clerk