

AGENDA
Monday, October 24, 2022
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

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

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

Pursuant to the requirements of the Open Public Meetings Act, adequate notice of this meeting has been provided by including same in the Annual Notice, copies of which were posted on the official bulletin board on the main floor of Borough Hall, emailed to the Daily Record, the Star Ledger, the Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 4th, 2022.

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
Vanessa L. Nienhouse, Borough Clerk
Steven Kleinman, Borough Attorney

PROCLAMATIONS

Mayor Kobylarz asks Council Member Resto to read the proclamation designating Pancreatic Cancer Awareness Month.

Council Member Resto reads Resolution #22-299.

[**RESOLUTION #22-299 DESIGNATION OF NOVEMBER AS PANCREATIC CANCER MONTH**](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-300.

Council Member Resto reads the resolution.

R#22-300 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following meetings are approved as prepared and shall be filed as a permanent record in the Borough Clerk's office:

- May 2, 2022
- May 31, 2022
- June 22, 2022
- August 8, 2022
- August 8, 2002 Closed Session minutes

Council Member Resto moves to adopt Resolution #22-300.

Council Member _____ seconds the motion

RESOLUTION #22-300 ADOPTION OF COUNCIL MEETING MINUTES

DISCUSSION ITEMS

1. Reevaluation Update - Jason Cohen, Theresa De Pierro and Karen Fornaro
 2. Rabies Clinic Information - Council Member Len Resto
 3. State Health Benefits - Open Enrollment – Karen Fornaro
-

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: 848 5401 5881) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/84854015881>

Or One tap mobile :

US: +19292056099,,84854015881# or +13017158592,,84854015881#

Or Telephone:

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

US: +1 929 205 6099 or +1 301 715 8592 or +1 309 205 3325 or +1 312 626 6799 or +1 646 931

3860 or +1 386 347 5053 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 6833 or +1 719 359 4580 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 848 5401 5881

International numbers available: <https://us02web.zoom.us/j/kdQ5FMccZb>

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

RESOLUTIONS NON-ROUTINE NON-CONSENT

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-301.

Council Member Koronkiewicz reads Resolution #22-301.

RESOLUTION #22-301

RESOLUTION TO OFFER A PORTION OF MUNICIPAL SAVINGS TO INCENTIVIZE THOSE ELIGIBLE EMPLOYEES THAT CHOOSE TO PARTICIPATE IN A LOWER COST HEALTH BENEFIT PLAN

Council Member Koronkiewicz moves to adopt Resolution #22-301.

Council Member _____ seconds the motion.

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

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

RESOLUTION #22-301 APPROVAL TO OFFER A PORTION OF MUNICIPAL SAVINGS TO INCENTIVIZE A LOWER COST HEALTH BENEFIT PLAN

Health Plan Incentive Program Memo

Mayor Kobylarz asks Council Member Resto to proceed with Resolution #22-302

Council Member Resto reads Resolution #22-302

RESOLUTION #22-302 APPROVING A COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN THE BOROUGH OF CHATHAM AND PBA LOCAL NO. 226

Council Member Resto moves to adopt Resolution #22-302

Council Member _____ seconds the motion.

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

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

[RESOLUTION #22-302Â APPROVING A COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN THE BOROUGH OF CHATHAM AND PBA LOCAL](#)

COUNCIL MEMBERS REPORTS

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 #22-303 through Resolution #22-306 have been placed on the Consent Agenda.

FINANCE

[RESOLUTION #22-303 BILLS LIST](#)

[Bills List 10-24-22](#)

[RESOLUTION #22-304 2023 PARKING FEES RESOLUTION](#)

[RESOLUTION #22-305 CANCELLATION OF GRANT RECEIVABLES AND RESERVES](#)

LAW AND PUBLIC SAFETY

[RESOLUTION #22-306 HIRING AND APPOINTING SCHOOL CROSSING GUARD](#)

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

CONSENT AGENDA VOTE

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

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

Council Member _____ seconds the motion.

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #22-13.

Council Member Koronkiewicz introduces Ordinance #22-13 by title and reads the introduction statement:

ORDINANCE #22-13

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 79, ENTITLED "ANIMAL AND RABIES CONTROL" OF SECTION 16 THEREOF ENTITLED "FEES"

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

BE IT RESOLVED, that at the Council meeting to be held on November 14, 2022, at 7:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and

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

Council Member Koronkiewicz moves Ordinance #22-13 for adoption on First Reading.

Council Member _____ seconds the motion.

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

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

ORDINANCE 22-13 AMENDING DOG FEES IN CHAPTER 79-16

Mayor Kobylarz asks Council Member Mathiasen to introduce Ordinance #22-14.

Council Member **Mathiasen** introduces Ordinance #22-14 by title and reads the introduction statement:

ORDINANCE #22-14

ORDINANCE TO AMEND ORDINANCE #22-11 REINSTATNG PRIOR ZONING FOR PORTIONS OF THE POST OFFICE PLAZA REDEVELOPMENT AREA, AS AN AMENDMENT TO THE LAND DEVELOPMENT REGULATIONS OF THE BOROUGH OF CHATHAM, NEW JERSEY

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

BE IT RESOLVED, that at the Council meeting to be held on November 14, 2022, at 7:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and

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

Council Member Mathiasen moves Ordinance #22-14 for adoption on First Reading.

Council Member _____ seconds the motion.

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

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

ORDINANCE 22-14 AMENDING 22-11 REINSTATING PRIOR ZONING

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-307.

Council Member Truilo reads Resolution #22-307.

RESOLUTION #22-307

RESOLUTION TO ADJOURN INTO CLOSED SESSION

BE IT RESOLVED by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of N.J.S.A. 10:4-6:

- Contract negotiations – redevelopment (Post Office Plaza)
- Solid Waste Contract negotiations and Attorney Client privileged advice
- Contract negotiations - Recreation Shared Service Agreement

BE IT FURTHER RESOLVED, the matter(s) discussed will be made known to the public at such time as appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Borough of Chatham, provided such disclosures will not violate Federal, State, or local statutes and does not fall within the attorney client privilege.

The Mayor and Borough Council will not return to public session after Closed Session.

Council Member Truilo moves to adopt Resolution #22-307.

Council Member _____ seconds the motion.

RESOLUTION #22-307 CLOSED SESSION

ADJOURNMENT



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-299

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

WHEREAS, in 2022, an estimated 62,210 people will be diagnosed with pancreatic cancer in the United States, and 49,830 will die from the disease; and

WHEREAS, Pancreatic cancer has the highest mortality rate of all major cancers. For all stages combined, the 5-year relative survival rate is 11%. Even for the small percentage (13%) of people diagnosed with local disease, the 5-year survival rate is only 42%; and

WHEREAS, Pancreatic cancer has the highest mortality rate of all major cancers. It is currently the 3rd leading cause of cancer-related death in the United States after lung and colon and expected to become the 2nd by 2030; and

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

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

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-300

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:

- May 2, 2022
- May 31, 2022
- June 22, 2022
- August 8, 2022 regular meeting
- August 8, 2002 Closed Session minutes

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 22-301

APPROVAL TO OFFER A PORTION OF MUNICIPAL SAVINGS TO INCENTIVIZE THOSE ELIGIBLE EMPLOYEES THAT CHOOSE TO PARTICIPATE IN A LOWER COST HEALTH BENEFIT PLAN

WHEREAS, the Borough of Chatham provides medical and prescription benefits to its eligible employees and dependents through the State Health Benefits Program (SHBP); and

WHEREAS, under the legislative requirements set forth by P.L.2011 c.78 (commonly known as Chapter 78), the SHBP offers a number of alternate lower cost health benefit plans that allow employees to choose the coverage they deem best; at a lower cost to themselves and the Borough; and

WHEREAS, more specifically, the Health Benefits Consultants met with Borough Officials to review the SHBP offerings and develop a strategy that shares the Borough savings associated with the lower cost plans with participating employees, thus providing the employee with an incentive to consider lower cost plans that may include higher deductibles, co-insurance, etc.; and

WHEREAS, the alternate plan designs include several PPO's, an HMO, the Omnia Plan, and two High Deductible Plans, that collectively provide cost-effective alternate plan designs for consideration by employees looking to contain/reduce their contributions, based upon their personal and family needs; and

WHEREAS, it is the desire of the Mayor and Council to share a portion of the overall municipal savings generated by employees participating in the alternate plans and therefore, will provide specific financial incentives to achieve this goal.

NOW, THEREFORE BE IT RESOLVED, the Council of the Borough of Chatham, County of Morris, State of New Jersey, hereby authorize and endorse a specific portion of the municipal savings to be provided to a participating employee as an incentive, separate and apart, from the savings the employee would normally receive, based upon their prescribed percentage of contribution to a lower cost plan; and

BE IT FURTHER RESOLVED, the Borough Council authorizes:

- Forty percent of municipal savings be provided the employee for the lower costing alternate health benefit plan
- The incentive pay will be applicable for two consecutive years as long as the eligible employee maintains the lower costing health benefit plan
- Half of the municipal incentive shall be paid on January 15th and half of the municipal savings be paid on December 15th of each year
- Employees opting in for the 2023 plan year who waived or did not receive coverage in 2022, will be eligible for a \$500 cash incentive to choose an alternate health benefit plan, excluding, NJ Direct 10 and NJ Direct 15.

BE IT FURTHER RESOLVED, the Borough CFO and Borough Administrator are hereby authorized to coordinate these offerings as part of the Employee Health Benefits Program during Open Enrollment period between October 1, 2022, through October 31, 2022 for a January 1, 2023 effective date.

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

[Signature and Certification on following page]

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE

CHATHAM, NEW JERSEY 07928

973-635-0674 • www.chathamborough.org

10/18/2022

To: Mayor & Council
From: Karen Fornaro
CC: Steve Williams

RE: Health Insurance Premium Increases

As you may be aware, the State has increased the State Health Benefits Plan by 20%. All municipalities utilizing the State Health Benefits Plan are facing this same issue. The Borough's healthcare costs will potentially increase by \$150,000, which is a significant increase to our municipal budget. This increase alone would mean almost a 2% increase in municipal taxes just for health insurance. We are exploring every option to reduce our expenses, including costing out alternative health plans. This will take time, so we are looking for more immediate cost savings.

The majority of eligible employees historically have selected the most expensive health plan option, Horizon NJ Direct 10. We would like incentivize employees to select less costly plans by offering them a percentage of the savings the Borough would realize with the lower cost health plan. Also, employees contribute to their health insurance as a percentage of the premium. If they were to select a lower costing health plan, their contributions would also decrease. Below is an example of how the incentive program would work:

Employee with Current NJ Direct10 Family Plan:

Net Cost to Borough: \$21,263.97

Employee made NO change for 2023 NJ Direct 10 Family Plan:

New Net Cost to Borough: \$25,978.52

Annual Increase for Borough with NO change in Plan: \$4,714.55 / 22%

Employee changes to a lower cost 2023 OMNIA Family Plan:

New Net Cost to Borough: \$19,028.49

Annual Decrease for Borough with 2023 OMNIA Family Plan: -\$6,950.03 / -26%

(Difference between the 2023 NJ Direct Family Plan and the 2023 Omnia Family Plan)

The Borough would provide a cash incentive by sharing 40% of the savings with the employee to switch to the lower costing health plan. In this scenario, the employee would receive \$2,780.01 as an incentive

in their paycheck. The incentive amount would vary based on the type of plan the employee chooses. The employee will receive the incentive for two years if they continue on the lower cost health plan.

For employees who are not currently on the plan but will be opting in for the 2023 plan year, will be eligible for a \$500 cash incentive to not choose the NJ Direct 10 and NJ Direct 15 Health Plans.

The October 24, 2022, agenda will include a resolution for your consideration to approve the above outlined health plan incentive program. Please note, the Budget/Finance and Personnel Committee have reviewed and endorsed this approach.



Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-302

RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN THE BOROUGH OF CHATHAM AND PBA LOCAL NO. 226

WHEREAS, negotiations were entered into between the Borough of Chatham and PBA Local No. 226 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 police officers who are members of the Chatham PBA Local No. 226; and

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham that the agreement between the Borough of Chatham and PBA Local No. 226 for the period January 1, 2021, through December 31, 2023 is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the collective bargaining agreement with PBA Local No. 226 on behalf of the Borough; 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.

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

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-303

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

WHEREAS, vouchers for payment have been submitted to the Borough Council by the various municipal departments.

BE IT RESOLVED, by the Council of the Borough of Chatham that all vouchers approved by the Finance Chairman be paid subject to the certification of the availability of funds by the Chief Financial Officer.

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, 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
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

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								
ALLIE755 ALLIED OIL											
22000643 05/18/22 APRIL 2022 OIL		B									
27 OCTOBER 2022	3,086.78	2-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R		09/30/22	10/21/22			934714	N
Vendor Total:	3,086.78										
AMAZO550 AMAZON.COM SERVICES, INC											
22001251 10/12/22 PLANTER PING PONG BALLS											
1 PLANTER PING PONG BALLS	639.96	T-17-56-000-232	B P-CARD CLEAN ADVISORY COMMITTEE	R		10/12/22	10/21/22				N
Vendor Total:	639.96										
AMERI250 AMERICAN ALARM SYSTEMS											
22001196 10/04/22 SERVICE CALL- FIRE HOUSE											
1 SERVICE CALL- FIRE HOUSE	344.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R		10/04/22	10/21/22			8034	N
Vendor Total:	344.00										
AMERI700 AMERICAN WEAR											
22000385 03/25/22 UNIFORMS 2022		B									
18 UNIFORMS 2022-SEP	25.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R		03/25/22	10/21/22			980218	N
19 UNIFORMS 2022-SEP	25.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R		03/25/22	10/21/22			984862	N
	50.00										
Vendor Total:	50.00										
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC											
22000015 01/07/22 2022 APPROPRIATION		B									
35 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R		01/07/22	10/21/22			3935	N
36 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R		01/07/22	10/21/22			3935	N
37 2022 ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R		01/07/22	10/21/22			3935	N

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC Continued											
22000015	01/07/22	2022 APPROPRIATION	Continued								
38	2022	ANIMAL CONTROL	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	10/21/22		3935	N
			1,400.00								
Vendor Total:		1,400.00									
APPR750 APPRAISAL SYSTEMS, INC.											
22000779	06/09/22	REVALUATION 2022	B								
6	REVALUATION 2022	Voucher 14	4,694.55	2-01-55-950-012	B RESERVE FOR REVALUATION	R	06/09/22	10/21/22		VOUCHER 18	N
Vendor Total:		4,694.55									
ATLAN550 ATLANTIC TACTICAL OF NJ INC											
22000921	07/29/22	BODY ARMOR - PEREIRA, CISEK									
1	BODY ARMOR - PEREIRA, CISEK	232.70	G-01-41-710-000	B BODY ARMOR REPLCMT.GRANT-STATE	R	07/29/22	10/21/22			SQ-80744603	N
		1,000.00	T-17-56-000-227	B PUBLIC SAFTEY DONATIONS - POLICE DEPT							
		906.50	2-01-25-240-225	B UNIFORMS - WORK CLOTHING							
		2,139.20									
Vendor Total:		2,139.20									
ATLAN705 ATLANTIC CORPORATE HEALTH											
22001259	10/18/22	EMPLOYEE PHYSICALS									
1	EMPLOYEES PHYSICAL	1,296.00	2-01-25-240-226	B PHYSICAL EXAMS	R	10/18/22	10/21/22			173887	N
2	EMPLOYEES PHYSICAL	221.00	2-01-25-240-226	B PHYSICAL EXAMS	R	10/18/22	10/21/22			17383	N
		1,517.00									
Vendor Total:		1,517.00									
AWISC500 AWISCO NY CORP LLC											
22000309	03/09/22	WELDING 2022	B								
15	WELDING 2022-SEPT	47.79	2-01-26-315-204	B WELDING SUPPLIES	R	03/09/22	10/21/22			0080227865	N
Vendor Total:		47.79									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BUYWI500 BUY WISE AUTO PARTS														
22000475	04/06/22	AUTO PARTS 2022				B								
31	AUTO PARTS 2022-PD#17	134.68	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	06/07/22	10/21/22		100L6422	N			
32	AUTO PARTS 2022-W-3	157.50	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	06/07/22	10/21/22		10NZ5983	N			
33	AUTO PARTS 2022-W-3	194.63	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	06/07/22	10/21/22		10NY2636	N			
		486.81												
Vendor Total:		486.81												
CAMPB500 CAMPBELL FOUNDRY COMPANY														
22000587	05/06/22	CONSTRUCTION SUPPLIES 2022				B								
6	BROADVIEW DRAINAGE	8,184.00	C-04-55-922-501	B ROAD RESURFACING		R	10/20/22	10/21/22		1053037	N			
Vendor Total:		8,184.00												
CAVAL505 CAVALLARI GUTTERS														
22001018	08/19/22	GUTTERS 94 FAIRMOUNT												
1	GUTTERS 94 FAIRMOUNT	4,975.00	T-17-56-000-229	B DONATION - STANLEY CHURCH		R	08/19/22	10/21/22		6519	N			
Vendor Total:		4,975.00												
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF														
22001279	10/20/22	Reimburse Chief's Account												
1	Red Line Flags & hardware	76.65	2-01-25-265-201	B Fire Misc.		R	10/20/22	10/21/22						N
22001296	10/20/22	Food for Fire Prevention Week												
1	Food for Fire Prevention Week	50.00	2-01-25-265-296	B FIRE PREVENTION		R	10/20/22	10/21/22						N
2	Food for Fire Prevention Week	360.00	2-01-25-265-296	B FIRE PREVENTION		R	10/20/22	10/21/22						N
3	Food for Fire Prevention Week	132.40	2-01-25-265-296	B FIRE PREVENTION		R	10/20/22	10/21/22						N
		542.40												
Vendor Total:		619.05												
CHATA340 CHATHAM NAPA														
22000284	03/08/22	AUTO PARTS 2022				B								
129	AUTOPARTS 2022-FIREHOUSE	31.57	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		857472	N			
131	AUTOPARTS 2022-CUT OFF WHEEL	33.69	2-05-55-502-202	B SUPPLIES AND TOOLS		R	10/19/22	10/21/22		8657891	N			
132	AUTOPARTS 2022-SHOP	23.97	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		865091	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
CHATA340 CHATHAM NAPA Continued											
22000284	03/08/22	AUTO PARTS 2022	Continued								
133	AUTOPARTS 2022-SHOP	116.97	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		865119	N
134	AUTOPARTS 2022-SHOP	12.90	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		865191	N
135	AUTOPARTS 2022-SHOP	49.02	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		865306	N
136	AUTOPARTS 2022-SHOP	89.04	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		865297	N
137	AUTOPARTS 2022-W-3	150.03	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		864559	N
138	AUTOPARTS 2022-STOCK	116.91	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/05/22	10/21/22		864588	N
139	AUTOPARTS 2022-STOCK	33.87	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		864431	N
140	AUTOPARTS 2022-W3	44.81	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		864647	N
141	AUTOPARTS 2022-W3	23.13	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		864648	N
142	AUTOPARTS 2022-PU#2	55.50	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		864560	N
143	AUTOPARTS 2022-STOCK	114.96	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		864871	N
144	AUTOPARTS 2022-SHOP/CASE	56.94	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		865049	N
145	AUTOPARTS 2022-SHOP	74.29	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		866422	N
146	AUTOPARTS 2022-SHOP	101.64	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		866063	N
147	AUTOPARTS 2022-SHOP	123.16	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		866177	N
148	AUTOPARTS 2022-SHOP	78.04	2-01-26-315-201	B VEHICLE MAINTENANCE	Public Works	R	10/19/22	10/21/22		865652	N
		1,330.44									
22001189 10/04/22 SMOKE MACHINE											
1	SMOKE MACHINE	1,426.29	C-04-55-921-407	B VEHICLE MAINTENENCE	EQUIP/TOOLS/SHELVING	R	10/04/22	10/21/22			N
Vendor Total:		2,756.73									
CHATH630 CHATHAM STONE & EARTH PRODUCTS											
22001284	10/20/22	TOP SOIL									
1	TOP SOIL	62.00	2-01-26-290-202	B SUPPLIES AND TOOLS		R	10/20/22	10/21/22		10261	N
Vendor Total:		62.00									
CITYF500 CITY FIRE EQUIPMENT											
22001223	10/06/22	CHURCH KITCHEN									
1	CHURCH KITCHEN	221.00	T-17-56-000-229	B DONATION - STANLEY CHURCH		R	10/06/22	10/21/22		228039	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	
CITYF500 CITY FIRE EQUIPMENT Continued												
22001223	10/06/22	CHURCH KITCHEN	Continued									
2	CHURCH KITCHEN	378.00	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	10/18/22	10/21/22		227399		N
		599.00										
Vendor Total:		599.00										
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS												
22001257	10/18/22	MONTHLY LEGAL SERVICE FEES										
1	MONTHLY LEGAL SERVICE FEES	561.00	2-01-20-155-201		B LEGAL - MISCELLANEOUS	R	10/18/22	10/21/22		112804		N
2	MONTHLY LEGAL SERVICE FEES	4,651.54	2-01-20-155-201		B LEGAL - MISCELLANEOUS	R	10/18/22	10/21/22		112806		N
3	MONTHLY LEGAL SERVICE FEES	1,348.46	2-01-20-130-223		B PROFESSIONAL SERVICES	R	10/18/22	10/21/22		112806		N
		6,561.00										
Vendor Total:		6,561.00										
CONEQ550 CONEQUIP PARTS & EQUIPMENT LLC												
22001234	10/06/22	CASE PARTS	PC1									
1	CASE PARTS	1,246.25	2-05-55-502-313		B EQUIPMENT REPAIRS & MAINT	R	10/06/22	10/21/22		794778097		N
2	CASE PARTS-SHIPPING	25.94	2-05-55-502-313		B EQUIPMENT REPAIRS & MAINT	R	10/06/22	10/21/22		794778097		N
		1,272.19										
Vendor Total:		1,272.19										
CYDRA500 CY DRAKE LOCKSMITHS												
22001218	10/06/22	Lock Combo Chamber										
1	Combo Chanber Lock	313.00	2-01-25-240-213		B EQUIPMENT REPAIRS & MAINTENANCE	R	10/06/22	10/21/22		255917		N
Vendor Total:		313.00										
DOUGH550 DOUGHERTY, SHARON AND CRAIG												
22001300	10/20/22	WEDDING DEPOSIT REFUND										
1	WEDDING DEPOSIT REFUND	500.00	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	10/20/22	10/21/22				N
Vendor Total:		500.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
EASTE500 EASTERN CONCRETE MATERIALS INC												
22000755	06/08/22 CONCRETE 2022			B								
9	CONCRETE 2022-8-31-22	1,157.34		C-04-55-922-301		B ROAD REPAIRS & MICROSURFACING	R	09/06/22	10/21/22		42124647	N
Vendor Total:		1,157.34										
ESIE500 ESI EQUIPMENT INC												
22001164	09/28/22 ESI Annual Service Agreement											
1	Annual Service Agreement	1,499.00		2-01-25-265-201		B Fire Misc.	R	09/28/22	10/21/22		22-1689	N
Vendor Total:		1,499.00										
FASTS500 FASTSIGNS COMPANY												
22000516	04/14/22 CONCERT SERIES SIGNAGE											
1	CONCERT SERIES SIGNAGE	119.99		T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	04/14/22	10/21/22		80965	N
Vendor Total:		119.99										
FEDEX500 FEDEX												
22001261	10/18/22 PLANNING AND ZONING SHIPPING											
1	PLANNING AND ZONING SHIPPING	97.84		2-01-21-180-201		B PLANNING BD. MISCELLANEOUS	R	10/18/22	10/21/22		7-908-36599	N
Vendor Total:		97.84										
FISON500 F.I.S. ON SITE SERVICE												
22000369	03/18/22 MECHANIC SERVICES FOR FH.			B								
12	MECHANIC SERVICES FOR FH.	87.25		2-01-25-265-219		B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	10/21/22		CHAT388823	N
13	MECHANIC SERVICES FOR FH.	124.63		2-01-25-265-219		B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	10/21/22		CHAT324440	N
14	MECHANIC SERVICES FOR FH.	994.37		2-01-25-265-219		B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	10/21/22		100057	N
		1,206.25										
Vendor Total:		1,206.25										
FRICK500 FRICKE, JEFF												
22001281	10/20/22 5.11 Work Pants											
1	5.11 Work Pants	69.95		2-01-25-265-225		B UNIFORMS WORK CLOTHING	R	10/20/22	10/21/22			N
Vendor Total:		69.95										

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								
GARDE600 GARDEN STATE HIGHWAY PRODUCTS												
22001291 10/20/22 SIGNS-PAINT												
1 WHITE PAINT	727.50	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV108202	N
2 WHITE PAINT-SHIPPING	65.00	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV108202	N
3 SIGN STAND	300.00	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV108085	N
4 SIGN-RIVER RD	37.25	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV106213	N
5 SIGN-STANLEY AVE	37.25	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV106213	N
6 SIGN-SHIPPING	18.29	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/20/22	10/21/22			PS-INV106213	N
	1,185.29											
Vendor Total:	1,185.29											
GOLDT500 GOLD TYPE BUSINESS MACHINES												
22001231 10/06/22 July-Sept E-Ticket 2022												
1 July-Sept E-Ticket 2022	134.16	2-01-25-240-246		B TECHNOLOGY	R		10/06/22	10/21/22			37619	N
Vendor Total:	134.16											
GRAIN500 GRAINGER, INCORPORATED												
22000388 03/25/22 HARDWARE SUPPLIES 2022												
29 HARDWARE SUPPLIES	78.21	2-01-26-290-202		B SUPPLIES AND TOOLS	R		10/19/22	10/21/22			9460077051	N
Vendor Total:	78.21											
GRANI500 GRANICUS LLC												
22000998 08/11/22 ANNUAL AGENDA MGMNT RENEWAL												
1 Peak Agenda Management	4,042.64	2-01-20-120-210		B DATA PROCESSING	R		08/11/22	10/21/22				N
2 Gov't Transparency Suite	3,145.91	2-01-20-120-210		B DATA PROCESSING	R		08/11/22	10/21/22				N
3 Encoding Appliance Software	1,470.05	2-01-20-120-210		B DATA PROCESSING	R		08/11/22	10/21/22				N
	8,658.60											
Vendor Total:	8,658.60											
HUNTE500 HUNTER CARRIER SERVICES												
22000777 06/09/22 PHONE SERVICES												
8 PHONE SERVICES	740.63	2-01-31-440-200		B TELEPHONE	R		08/03/22	10/21/22			6591	N
Vendor Total:	740.63											

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	
HUNTE550 HUNTER TECHNOLOGIES SERVICES												
22001080	09/07/22	AVAYA IP OFFICE PHONE SERVICE	B									
3		AVAYA IP OFFICE PHONE SERVICE	1,077.98	2-01-31-440-200	B TELEPHONE	R	09/07/22	10/21/22		40890439	N	
Vendor Total:		1,077.98										
INSTI500 INSTITUTE FOR FORENSIC PSYCHOL												
22001215	10/06/22	Eval for new hires										
1		Eval for new hires	450.00	2-01-25-240-239	B RECRUITING - TESTING	R	10/06/22	10/21/22		17382	N	
22001219	10/06/22	Eval for new hires										
1		Eval for New Hire	450.00	2-01-25-240-239	B RECRUITING - TESTING	R	10/06/22	10/21/22		17382	N	
Vendor Total:		900.00										
ISLAN500 ISLAND TECH SERVICES												
22001202	10/04/22	Body worn Camera										
1		Body Worn Camera	2,280.00	C-04-55-921-201	B BODY WORN CAMERA SYSTEM	R	10/04/22	10/21/22		QITS053806NJ	N	
Vendor Total:		2,280.00										
JENEL500 JEN ELECTRIC INC												
22001290	10/20/22	POLICE DEPARTMENT REPAIRS										
1		POLICE DEPARTMENT REPAIRS	2,107.03	2-01-25-240-244	B TRAFFIC LIGHT MAINTENANCE	R	10/20/22	10/21/22		15315	N	
Vendor Total:		2,107.03										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000588	05/06/22	ELECTRIC BILLS 2022		B								
10		ELECTRIC BILLS 2022	613.33	2-01-31-435-200	B STREET LIGHTING	R	05/06/22	10/21/22		SEPT-OCT 2022	N	
11		ELECTRIC BILLS 2022	4,352.64	2-01-31-430-200	B ELECTRICITY	R	05/17/22	10/21/22		SEPT-OCT 2022	N	
12		ELECTRIC BILLS 2022	19,531.76	2-05-55-502-309	B ELECTRIC SERVICE	R	05/17/22	10/21/22		SEPT-OCT 2022	N	
			24,497.73									
Vendor Total:		24,497.73										

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		
JESCO600 JESCO INC (parts)											
22001285	10/20/22	BOLT/NUT									
1 BOLT/NUT	31.26	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	10/20/22	10/21/22	JH1732		N	
Vendor Total:	31.26										
LAUWA550 LAU,WAI SHUN & SIU YUK LAI											
22001228	10/06/22	3rd QTR TAX REFUND									
1 3rd QTR TAX REFUND	2,587.31	2-01-55-950-004	B	TAX OVERPAYMENTS REFUNDED	R	10/06/22	10/21/22				N
Vendor Total:	2,587.31										
LOUGH500 LOUGHLIN LAW FIRM											
22001258	10/18/22	2022 PLANNING BOARD FEES									
1 2022 PLANNING BOARD FEES	550.00	2-01-21-180-224	B	LEGAL	R	10/18/22	10/21/22	9-01		N	
2 2022 PLANNING BOARD FEES	2,183.75	2-01-21-180-224	B	LEGAL	R	10/18/22	10/21/22	9-05		N	
	2,733.75										
Vendor Total:	2,733.75										
LOWES550 LOWE'S SERVICES											
22001280	10/20/22	AIR COMPRESSOR,HOSE, ACCESSORI									
1 AIR COMPRESSOR,HOSE, ACCESSORI	382.96	2-01-25-240-237	B	WEAPONS - AMMUNITION	R	10/20/22	10/21/22	NONE		N	
Vendor Total:	382.96										
MADIS815 MADISON TIRE & AUTO REPAIR LLC											
22000761	06/08/22	FLEET MAINTENCE 2022	B								
16 FLEET MAINTENCE	783.95	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	06/08/22	10/21/22	91569		N	
Vendor Total:	783.95										
MCPST500 MC PUBLIC SAFETY TRAINING ACAD											
22001287	10/20/22	Fire Inspector Training									
1 Fire Inspector Training	600.00	T-17-56-000-226	B	BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	10/20/22	10/21/22	31451		N	
Vendor Total:	600.00										

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MELGA500 MELGAR CLEANING SERVICE											
22001288	10/20/22	CHURCH CLEANING									
1	CHURCH CLEANING-10-12-22	250.00	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	10/20/22	10/21/22		0045	N
Vendor Total:		250.00									
MGLFO500 MGL PRINTING SOLUTIONS											
22000535	04/21/22	2022 PRINTING SUPPLIES		B							
11	2022 PRINTING SUPPLIES	833.70	2-05-55-502-294		B PRINTING	R	06/07/22	10/21/22		191748	N
12	2022 PRINTING SUPPLIES	210.00	2-01-20-100-294		B PRINTING	R	04/21/22	10/21/22		188220	N
		1,043.70									
Vendor Total:		1,043.70									
MIRAC500 MIRACLE CHEMICAL CO											
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON		B							
56	15% SODIUM HYPOCHLORITE GALLON	347.43	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	10/04/22	10/21/22		52246	N
57	15% SODIUM HYPOCHLORITE GALLON	334.91	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	10/04/22	10/21/22		52328	N
58	15% SODIUM HYPOCHLORITE-FUELCG	35.00	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	10/04/22	10/21/22		52328	N
59	15% SODIUM HYPOCHLORITE GALLON	294.22	2-05-55-502-324		B FACILITY REPAIRS & MAINT.	R	10/04/22	10/21/22		52389	N
		1,011.56									
Vendor Total:		1,011.56									
MORRI450 MORRIS COUNTY MUNICIPAL JIF											
22001265	10/19/22	JIF/MEL INSURANCE PAYMENT									
1	JIF/MEL INSURANCE PAYMENT	20,537.00	2-01-23-210-000		B LIABILITY INSURANCE	R	10/19/22	10/21/22		4TH INSTALLMENT	N
2	JIF/MEL INSURANCE PAYMENT	11,500.00	2-07-55-502-205		B INSURANCE - W/C & LIABILITY	R	10/19/22	10/21/22		4TH INSTALLMENT	N
3	JIF/MEL INSURANCE PAYMENT	66,437.00	2-05-55-502-207		B JIF INSURANCE	R	10/19/22	10/21/22		4TH INSTALLMENT	N
		98,474.00									
Vendor Total:		98,474.00									
NEWJE500 NEW JERSEY FIRE EQUIPMENT CO											
22001166	09/28/22	Hydro-Test of SCBA Cylinders									
1	Hydro-Test of SCBA Cylinders	459.00	2-01-25-265-299		B MANDATORY TESTING	R	09/28/22	10/21/22		2017646	N
Vendor Total:		459.00									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWJE630 NEW JERSEY PLANNING OFFICIALS														
22001302	10/20/22	MUNICIPAL THREE WAY												
1	MUNICIPAL THREE WAY	168.75	2-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	10/20/22	10/21/22			082022488				N
2	MUNICIPAL THREE WAY	711.25	2-01-21-185-201	B BD OF ADJUSTMENT MISCELLANEOUS	R	10/21/22	10/21/22			082022488				N
		880.00												
Vendor Total:		880.00												
NJASS500 NJ ASSOC OF SCHOOL RESOURCE														
22001275	10/20/22	MANGO SAFE SCHOOLS COURSE												
1	MANGO SAFE SCHOOLS COURSE	425.00	2-01-25-240-250	B SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	10/20/22	10/21/22			MC222				N
Vendor Total:		425.00												
NJHIL500 NEW JERSEY HILLS MEDIA GROUP														
22000576	05/05/22	LEGAL ADS ADVERTISEMENTS					B							
21	LEGAL ADS ADVERTISEMENT	63.72	2-01-20-120-202	B ADVERTISING	R	08/03/22	10/21/22			340736				N
24	LEGAL ADS ADVERTISEMENTS	71.16	2-01-21-185-247	B ADVERTISING	R	10/19/22	10/21/22			340787				N
25	LEGAL ADS ADVERTISEMENTS	80.46	2-01-21-185-247	B ADVERTISING	R	10/19/22	10/21/22			340785				N
26	LEGAL ADS ADVERTISEMENTS	73.95	2-01-21-185-247	B ADVERTISING	R	10/19/22	10/21/22			340786				N
		289.29												
Vendor Total:		289.29												
NJSCA500 NJSACOP														
22001267	10/20/22	JAREMBA 5/9 - 5/13 2022												
1	JAREMBA 5/9 - 5/13 2022	975.00	2-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	10/20/22	10/21/22			IN-11903				N
22001268	10/20/22	PROGRAM FEE 2022												
1	PROGRAM FEE 2022	1,667.00	2-01-25-240-203	B CONFERENCES, DUES	R	10/20/22	10/21/22			IN-12332				N
Vendor Total:		2,642.00												
NONNA550 NONNA'S PIZZA														
22000825	06/30/22	FOOD FOR MEETING					PC1							
1	FOOD FOR MEETING	177.00	2-01-25-240-251	B PROCUREMENT CARD	R	06/30/22	10/21/22			449403				N
Vendor Total:		177.00												

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
NORTH250 NORTHEAST COMMUNICATIONS INC												
22001283	10/20/22	County Radio Batteries										
1	Impres LIION Battery	772.00	2-01-25-265-212	B	EQUIPMENT PURCHASE	R	10/20/22	10/21/22		17470	N	
2	Frieght	20.00	2-01-25-265-212	B	EQUIPMENT PURCHASE	R	10/20/22	10/21/22		17470	N	
		792.00										
	Vendor Total:	792.00										
ONECA400 ONE CALL CONCEPTS												
22000529	04/20/22	MARK OUTS 2022	B									
9	MARK OUTS 2022-AUGUST	181.25	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	06/16/22	10/21/22		2095064	N	
	Vendor Total:	181.25										
PATRI500 PATRIOT DIAMOND INC												
22001299	10/20/22	CUP WHEEL										
1	CUP WHEEL	270.00	C-04-55-922-503	B	DRAINAGE IMPROVEMENTS	R	10/20/22	10/21/22		A13567	N	
2	CUP WHEEL-FREIGHT	25.00	C-04-55-922-503	B	DRAINAGE IMPROVEMENTS	R	10/20/22	10/21/22		A13567	N	
		295.00										
	Vendor Total:	295.00										
PETTY500 PETTY CASH-GENERAL												
22001248	10/06/22	SEPTEMBER PETTY CASH 2022										
1	PETTY CASH 2022	212.08	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	10/06/22	10/21/22		SEPTEMBER 2022	N	
	Vendor Total:	212.08										
PFIST500 PFISTER MAINTENANCE, INC.												
22000210	02/18/22	FIREHOUSE ROOF RESO 22-109										
1	FIREHOUSE ROOF	45,500.00	C-04-55-921-301	B	REPLACE ROOF AT FIREHOUSE	R	02/18/22	10/21/22		CS2202104	N	
	Vendor Total:	45,500.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
PIAZZ500 PIAZZA & ASSOCIATES INC											
22001263	10/18/22	MONTHLY COMPLIANCE LEGAL FEES									
1 MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300	B	COAH RELATED	R	10/18/22	10/21/22	550		N	
Vendor Total:	200.00										
PIPMA550 PIP MARKETING SIGNS PRINT											
22001123	09/08/22	Enter & Exit Signs									
1 Enter & Exit Signs	133.78	2-01-25-240-242	B	TRAFFIC SAFETY	R	09/08/22	10/21/22	EST 31571		N	
Vendor Total:	133.78										
RF051 FOLEY RENTALS INC											
22000862	07/08/22	TEMPORARY LIGHTS FOR LUM	B								
4 TEMPORARY LIGHTS FOR LUM 9 UNI	4,500.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIES	R	07/08/22	10/21/22	A9751102		N	
Vendor Total:	4,500.00										
RG071 GOBALLISTIC SPORTS											
22001289	10/20/22	WAS KINDNESS SHIRTS									
1 WAS KINDNESS SHIRTS	691.20	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	10/20/22	10/21/22			N	
2 WAS KINDNESS SHIRTS	172.80	G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	10/20/22	10/21/22			N	
	864.00										
Vendor Total:	864.00										
RICOH600 RICOH USA INC											
22000256	02/23/22	ENGINEER PRINTER	B								
10 ENGINEER PRINTER	159.69	2-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	10/03/22	10/21/22	5065802188		N	
Vendor Total:	159.69										
RICOH700 RICOH USA INC											
22000202	02/11/22	2022 RICOH PRINTERS	B								
65 2022 RICOH PRINTERS	447.70	2-05-55-502-294	B	PRINTING	R	02/11/22	10/21/22	106593121		N	
66 2022 RICOH PRINTERS	74.48	2-01-25-265-201	B	Fire Misc.	R	09/07/22	10/21/22	106593121		N	
67 2022 RICOH PRINTERS	32.14	2-05-55-502-201	B	ADM. MISCELLANEOUS	R	05/17/22	10/21/22	106593121		N	
68 2022 RICOH PRINTERS	42.84	2-01-21-185-213	B	EQUIPMENT REPAIRS & MAINTENANC	R	02/11/22	10/21/22	106593121		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		
RICOH700 RICOH USA INC Continued												
22000202	02/11/22	2022 RICOH PRINTERS	Continued									
69	2022	RICOH PRINTERS	42.84	2-01-21-180-213	B EQUIPMENT REPAIRS & MAINT.	R	02/11/22	10/21/22	106593121	N		
70	2022	RICOH PRINTERS	196.97	2-01-20-100-212	B EQUIPMENT PURCHASE	R	05/17/22	10/21/22	106593121	N		
71	2022	RICOH PRINTERS	279.71	2-01-25-240-215	B EQUIPMENT LEASE	R	05/17/22	10/21/22	106593121	N		
			1,116.68									
Vendor Total:		1,116.68										
RIVER550 RIVERVIEW PAVING												
22001186	10/04/22	SHUNPIKE ROAD WATCHUNG AVE										
1		SHUNPIKE ROAD WATCHUNG AVE	22,000.00	C-04-55-922-501	B ROAD RESURFACING	R	10/04/22	10/21/22		N		
Vendor Total:		22,000.00										
ROGUT500 ROGUT MCCARTHY TROY LLC												
22001260	10/18/22	LEGAL SERVICES JULY-SEPT 2022										
1		LEGAL SERVICES JULY-SEPT 2022	438.15	C-04-55-922-505	B SECTION 20 COSTS	R	10/18/22	10/21/22		N		
Vendor Total:		438.15										
RU006 ULINE												
22001201	10/04/22	LATEX GLOVES										
1		LATEX GLOVES	120.00	2-01-31-455-202	B SUPPLIES AND TOOLS	R	10/04/22	10/21/22		N		
2		LATEX GLOVES-SHIPPING	19.80	2-01-31-455-202	B SUPPLIES AND TOOLS	R	10/04/22	10/21/22		N		
			139.80									
Vendor Total:		139.80										
SAIEN500 SAI ENTERPRISES INC												
22001085	09/07/22	OFFICE 365 6 MONTHS SERVICE										
1		OFFICE 365 6 MONTHS SERVICE	8,253.00	2-01-25-240-212	B EQUIPMENT PURCHASE	R	09/07/22	10/21/22	063024-JA	N		
Vendor Total:		8,253.00										

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
SGPAI500 S & G PAINTING LLC												
22001217	10/06/22 PAINT DROP CEILINGS-94											
1	PAINT DROP CEILINGS-94	7,200.00	C-04-55-922-304		B	STANLEY IMPROVEMENTS	R	10/06/22	10/21/22			N
Vendor Total:		7,200.00										
SHERW500 SHERWIN WILLIAMS - CHATHAM												
22000482	04/06/22 PAINT SUPPLIES 2022				B							
8	PAINT SUPPLIES 2022-STANLEY	482.72	T-17-56-000-229		B	DONATION - STANLEY CHURCH	R	10/19/22	10/21/22		9830-2	N
9	PAINT SUPPLIES 2022	212.01	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	04/06/22	10/21/22		4557-0	N
10	PAINT SUPPLIES 2022	30.26	2-01-26-290-214		B	TRAFFIC STRIPPING	R	04/06/22	10/21/22		4769-1	N
		724.99										
Vendor Total:		724.99										
SROTO500 S ROTONDI & SONS												
22000477	04/06/22 TIPPING 2022				B							
9	TIPPING 2022	370.00	2-07-55-502-201		B	MISCELLANEOUS	R	10/04/22	10/21/22		31725	N
10	TIPPING 2022	200.00	2-07-55-502-201		B	MISCELLANEOUS	R	10/04/22	10/21/22		31742	N
		570.00										
Vendor Total:		570.00										
STORR500 STORR TRACTOR CO												
22001298	10/20/22 PARTS											
1	PARTS-BRAKE PADS SERVICE KIT	532.33	2-01-28-375-213		B	EQUIP. REPAIRS & MAINTENANCE	R	10/20/22	10/21/22		1132876	N
Vendor Total:		532.33										
TEAMS550 TEAM SUMMIT CAR WASH, LLC.												
22001276	10/20/22 JUNE CAR WASHES											
1	JUNE CAR WASHES	28.00	2-01-25-240-213		B	EQUIPMENT REPAIRS & MAINTENANCE	R	10/20/22	10/21/22		BCH JUNE22	N
22001277	10/20/22 JULY CAR WASHES											
1	JULY CAR WASHES	56.00	2-01-25-240-213		B	EQUIPMENT REPAIRS & MAINTENANCE	R	10/20/22	10/21/22		BCH JULY22	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	
TEAMS550 TEAM SUMMIT CAR WASH, LLC.												
22001278	10/20/22	AUGUST CAR WASHES										
1 AUGUST CAR WASHES	14.00	2-01-25-240-213		B	EQUIPMENT REPAIRS & MAINTENANCE	R	10/20/22	10/21/22		CHAT AUG22	N	
Vendor Total:	98.00											
THEAL500 TAPinto LLC												
22000963	08/04/22	ANNUAL MKTG IN TAP-MONTHLY		B								
3 ANNUAL MKTG IN TAP-MONTHLY	240.00	2-01-30-430-200		B	FARMER'S MARKET OE	R	08/04/22	10/21/22		39662	N	
Vendor Total:	240.00											
TIMME500 TIMMERMAN EQUIPMENT COMPANY												
22000384	03/25/22	SUPPLIES 2022		B								
9 SUPPLIES 2022-ELGIN SWEEPER	814.04	C-04-55-920-502		B	SWEEPER UPGRADE	R	10/20/22	10/21/22		0227478-IN	N	
Vendor Total:	814.04											
TKEEL500 TKE ELEVATOR CORPORATION												
22001264	10/18/22	SERVICE CONTRACT ELEVATOR										
1 SERVICE CONTRACT	1,437.00	2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	10/18/22	10/21/22		3006831517	N	
Vendor Total:	1,437.00											
TOWNS500 TOWNSHIP OF CHATHAM												
22001208	10/04/22	EMR RIG 89 3RD QTR FUEL										
1 EMR RIG 89 3RD QTR FUEL	454.56	2-05-55-502-308		B	FUEL - NATURAL GAS	R	10/04/22	10/21/22		2022	N	
Vendor Total:	454.56											
TRAFF500 TRAFFIC SAFETY SERVICES												
22000903	07/27/22	Various Signs and Hardware										
1 Various Signs and Hardware	933.85	C-04-55-920-401		B	POLICE-STREET SIGN REPLACEMENT	R	07/27/22	10/21/22		194869	N	
22001016	08/19/22	Deaf Child Area Sign										
1 Deaf Child Area Sign	242.86	C-04-55-919-604		B	BOROUGH SIGN REPLACEMENTS	R	08/19/22	10/21/22		Q 5689	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	
TRAFF500	TRAFFIC SAFETY SERVICES		Continued									
22001106	09/08/22	Borough Parking Signs										
1	Brough Parking Signs	1,407.40	C-04-55-919-604		B BOROUGH SIGN REPLACEMENTS	R	09/08/22	10/21/22		194872		N
Vendor Total:		2,584.11										
TURN500	TURN OUT UNIFORMS											
22001220	10/06/22	Colatrella Bars & Hash Marks										
1	Colatrella Bars & Hash Marks	40.99	2-01-25-240-225		B UNIFORMS - WORK CLOTHING	R	10/06/22	10/21/22		243765		N
22001270	10/20/22	COLATRELLA CAPT. MISC.										
1	COLATRELLA CAPT. MISC.	83.99	2-01-25-240-225		B UNIFORMS - WORK CLOTHING	R	10/20/22	10/21/22		243594-01		N
22001271	10/20/22	SLEO MANGO - SHIRT										
1	SLEO MANGO - SHIRTS	170.97	2-01-25-240-250		B SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	10/20/22	10/21/22		243959-01		N
22001272	10/20/22	SLEO MANGO - UNIFORM										
1	SLEO MANGO - UNIFORM	56.99	2-01-25-240-250		B SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	10/20/22	10/21/22		243853-01		N
22001273	10/20/22	SLEO STANTON - UNIFORM										
1	SLEO STANTON - UNIFORM	321.93	2-01-25-240-250		B SPECIAL OFFICERS - EQUIPMENT & SUUPLIES	R	10/20/22	10/21/22		243850-01		N
Vendor Total:		674.87										
TURL500	TURTLE & HUGHES, INC											
22001192	10/04/22	ALUMN POLE										
1	ALUMN POLE	2,008.75	C-04-55-920-007		B STREETScape PAVER REPLACEMENT	R	10/04/22	10/21/22		5489934-01		N
Vendor Total:		2,008.75										
VERIZ700	VERIZON WIRELESS											
22000247	02/23/22	WIRELESS BILL 2022		B								
59	WIRELESS BILL 2022	899.08	2-01-31-440-200		B TELEPHONE	R	10/03/22	10/21/22		SEPT-OCT 2022		N
60	WIRELESS BILL 2022	25.00	2-01-25-252-201		B MISCELLANEOUS	R	02/23/22	10/21/22		SEPT-OCT 2022		N
61	WIRELESS BILL 2022	1,109.20	2-01-25-240-246		B TECHNOLOGY	R	10/03/22	10/21/22		SEPT-OCT 2022		N
62	WIRELESS BILL 2022	21.42	2-01-28-370-214		B TECHNOLOGY RELATED EXPENSES	R	02/23/22	10/21/22		SEPT-OCT 2022		N
63	WIRELESS BILL 2022	50.00	2-01-25-265-201		B Fire Misc.	R	05/18/22	10/21/22		SEPT-OCT 2022		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		
VERIZ700 VERIZON WIRELESS Continued												
22000247	02/23/22	WIRELESS BILL 2022	Continued									
64	WIRELESS BILL 2022	50.00	2-01-25-266-201	B FIRE SAFETY OE	R	05/18/22	10/21/22		SEPT-OCT 2022	N		
		2,154.70										
Vendor Total:		2,154.70										
YMCA0500 YMCA (MADISON AREA)												
22000855	07/07/22	PROJECT COMMUNITY PRIDE	B									
3	PROJECT COMMUNITY PRIDE	7,803.00	2-01-25-240-298	B PROJECT PRIDE	R	07/07/22	10/21/22		OCT 2022	N		
Vendor Total:		7,803.00										
Z13450 J & M PLANT & WICKER INC												
22001293	10/20/22	SYMPATHY FLOWERS FOR CLERK										
1	SYMPATHY FLOWERS FOR CLERK	94.95	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	10/20/22	10/21/22		03016681	N		
Vendor Total:		94.95										
Total Purchase Orders: 94 Total P.O. Line Items: 165 Total List Amount: 311,005.57 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	2-01	95,562.19	0.00	95,562.19	0.00	0.00	95,562.19
WATER OPERATING FUND	2-05	93,322.33	0.00	93,322.33	0.00	0.00	93,322.33
SOLID WASTE OPERATING FUND	2-07	12,070.00	0.00	12,070.00	0.00	0.00	12,070.00
Year Total:		200,954.52	0.00	200,954.52	0.00	0.00	200,954.52
GENERAL CAPITAL FUND	C-04	93,887.68	0.00	93,887.68	0.00	0.00	93,887.68
GENERAL CURRENT FUND	G-01	1,096.70	0.00	1,096.70	0.00	0.00	1,096.70
RECREATION TRUST FUND	R-15	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
GENERAL TRUST FUNDS	T-17	9,166.67	0.00	9,166.67	0.00	0.00	9,166.67
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
Year Total:		10,566.67	0.00	10,566.67	0.00	0.00	10,566.67
Total of All Funds:		311,005.57	0.00	311,005.57	0.00	0.00	311,005.57



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-304

RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2023 AND ESTABLISHING RULES AND REGULATIONS REGARDING THE SALE OF PARKING PERMITS REQUIRED FOR PARKING LOTS OR AREAS DESIGNATED “FEE PARKING” PURSUANT TO CHAPTER 139, SECTIONS 61 AND 62 OF THE CODE OF THE BOROUGH OF CHATHAM

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

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the following parking fees shall become effective on January 1, 2023:

1. In parking lots or areas designated as “fee parking,” the Daily Permit fee for cash or credit card customers shall be seven dollars (\$7.00) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.
In parking lots or areas designated as “fee parking for motorcycles and scooters,” the Daily Permit fee for cash or credit card customers shall be four dollars (\$4.00) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays
2. In parking lots or areas designated as “parking by permit,” the following annual permit fees shall be established:
 - a. LOTS #1 & 2-RAILROAD NORTH & SOUTH
Borough Residents Only \$550.00
 - b. LOT #3-CENTER STREET-EAST –
Borough Resident \$290.00
Borough Business Owner/Borough Business Employee \$255.00
 - c. LOT #4-CENTER STREET-WEST
Borough Resident \$290.00
Borough Business Owner/Borough Business Employee \$255.00
 - d. LOT #5-BOWERS LANE LOT
Borough Resident \$290.00
Borough Business Owner/Borough Business Employee \$255.00
 - e. LOT #6-DIVISION AVENUE LOT
Borough Resident \$290.00
Borough Business Owner/Borough Business Employee \$250.00
 - f. ON STREET PERMIT PARKING-SOUTH PASSAIC AVENUE
Borough Resident \$330.00

And;

BE IT FURTHER RESOLVED, that the Borough of Chatham Parking Permits Rules and Regulations established and authorized by Resolution #13-129 shall remain in full force for calendar year 2023.

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa Nienhouse, RMC
Borough Clerk

Thaddeus Kobylarz
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION 22-305

CANCELLATION OF FEDERAL AND STATE GRANT RECEIVABLES AND RESERVES

WHEREAS, the below receivable and reserve balances exist in the Borough of Chatham's State and Federal Grant Fund for the following grants:

RECEIVABLE BALANCE TO CANCEL:	RESERVE BALANCE TO CANCEL:	BUDGET ACCOUNT:
Shade Tree Commission - \$2,750	Shade Tree Jaycees Grant - \$1,750 Shade Tree Commission Trust - \$1,000	G-01-41-708-201 T-17-56-000-224
FEMA Grant Winter Storm Jonas - \$3,254.94	FEMA Grant - \$3,254.94	G-01-41-709-000
Mayors Wellness Campaign - \$2,000	Mayor Wellness Campaign - \$2,000	G-01-41-721-201
Sustainable Jersey Grant - \$.50	Sustainable Jersey Grant – Building - \$.50	G-01-41-704-100
Cool Cities Program Grant - \$1,887.76	Cool Cities DEP Grant - \$1,887.76	G-01-41-713-210
Drunk Driving Enforcement Fund - \$5,500	Drunk Driving Enforcement Fund Grant - \$5,500	G-01-41-745-200

WHEREAS, it is recommended by the Chief Financial Officer that the above grant receivables and reserve balances be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey that the Chief Financial Officer be directed to cancel the above-mentioned grant receivables and reserve balances.

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 22-306

RESOLUTION AUTHORIZING THE HIRING AND APPOINTMENT OF VINCENT PRISCO AS SCHOOL CROSSING GUARD FOR THE 2022-2023 CALENDAR YEAR PURSUANT TO N.J.S.A. 40A:9-154.1

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

WHEREAS, the Chief of Police recommends the hiring of Vincent Prisco to fill the vacancy.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that in accordance with N.J.S.A. 40A:9-154.1, Vincent Prisco, School Crossing Guard is hereby hired and appointed for the 2022/2023 school year with a retroactive start date of October 12, 2022.

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #22-13

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 79, ENTITLED “ANIMAL AND RABIES CONTROL” OF SECTION 16 THEREOF ENTITLED “FEES”

WHEREAS, Chapter 79, entitled “Animal and Rabies Control”, of the Borough Code regulates the enforcement and fees charged pursuant to the Borough’s General Legislative Code in the Borough of Chatham; and

WHEREAS, it has been recommended that Chapter 79 entitled “Animal and Rabies Control” be amended and supplemented in Section 16 entitled “Fees”.

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

Section 1.

Chapter 79 of the Code of the Borough of Chatham, Section 16 thereof, entitled “Fees” is hereby amended as follows:

“The following fees shall be paid to the Borough of Chatham for compliance of this chapter:

B. Late charge for dog or cat license and registration tag, effective February 1: \$10.00

Section 2.

All other provisions of Chapter 79 not amended or replaced herein remain in full force and effect.

Section 3.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 4.

All Ordinances or parts of Ordinances of Chatham Borough inconsistent herewith are repealed to the extent of such inconsistency.

Section 5.

This law shall take effect immediately upon final passage, approval and publication as required by law.

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

Introduced: October 24, 2022

Adopted:

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 an Ordinance that was read on first reading and approved by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #22-14

ORDINANCE TO AMEND ORDINANCE 22-11 REINSTATNG PRIOR ZONING FOR PORTIONS OF THE POST OFFICE PLAZA REDEVELOPMENT AREA, AS AN AMENDMENT TO THE LAND DEVELOPMENT REGULATIONS OF THE BOROUGH OF CHATHAM, NEW JERSEY

WHEREAS, this Ordinance was introduced and read by title at a meeting of the Council for the Borough of Chatham (the “Council”) held on October 24, 2022; and

WHEREAS, by Ordinance No. 19-10 adopted April 22, 2019, the Mayor and Council adopted the Post Office Plaza Redevelopment Plan (the “Plan”); and

WHEREAS, by Ordinance 21-22 adopted December 13, 2021, the Plan was amended; and

WHEREAS, by Resolution 22-169 adopted by the Mayor and Council May 2, 2022, the Mayor and Council determined that the affordable housing requirement for the Post Office Plaza Redevelopment Area would be achieved by a 15-unit residential structure to be located on Lot 10 in Block 121, in the Southeast corner along Bowers Lane; and

WHEREAS, the Mayor and Council directed the Borough’s Affordable Housing Planning consultant, Kendra A. Lelie of TM Associates (the “Planner”) to prepare an amendment to the redevelopment plan to restate the redevelopment plan to solely address the affordable housing structure; and

WHEREAS, the Planner prepared a Restated Redevelopment Plan dated September 8, 2022, (the “Restated Plan”), which shall extend only to Lots 10 and 17 in Block 121 as shown on the Tax Assessment Map of the Borough of Chatham (the “Tax Map”); and

WHEREAS, the Mayor and Council desire to confirm that the Zoning for the balance of the Post Office Plaza Redevelopment Area, not affected by the Restated Plan, shall revert to the zoning in place prior to the adoption of Ordinance 19-10; and

WHEREAS, by Ordinance 22-11 adopted October 11, 2022, the Mayor and Council confirmed the reversion of prior zoning; and

WHEREAS, Ordinance 22-11 contains an error in Section 1 in the identification of Lot 10 (part of) in Block 121 and the identification of Lot 1 in Block 122, and Section 2, in the identification of Lot 1 in Block 122, and a typographic error in Section 7 which errors shall be corrected by the adoption this Ordinance; and

WHEREAS, pursuant to N.J.S.A. 40:55D-26, the Council will refer this Ordinance to the Planning Board of the Borough of Chatham (the “Board”) for a report as to which provision of this Ordinance, of any, may be inconsistent with the Master Plan of the Borough of Chatham, and any other recommendations the Board may have; and

WHEREAS, assuming that the Board considers this Ordinance at a public meeting held on November 2, 2022 and issues a report prior to November 14, 2022, the Council has scheduled this Ordinance for a public hearing for adoption for November 14, 2022; and

NOW THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham as follows:

SECTION 1

Lots 10 (part of), 11, 12 and 13 in Block 121 and Lot 1 in Block 122, as shown on the Tax Map are restored to and shall hereafter be located in the B-4 Community Business District as set forth in Section 165-19 of the Borough Ordinances.

SECTION 2

Lots 13, 14 and 15, 16, 17 and 18 in Block 122 as shown on the Tax Map are restored to and shall hereafter be located in the AFD-4 Affordable Housing District as set forth in Sections 165-39-45 of the Borough Ordinances.

SECTION 3

Lot 2 in Block 122, as shown on the Tax Map are restored to and shall hereafter be located in the B-3 General Business District as set forth in Section 165-18 of the Borough Ordinances.

SECTION 4

Borough of Chatham, Zoning Map shall be amended to show the revisions as set forth in Sections 1, 2, and 3 of this Ordinance.

SECTION 5

If any Sections, Subsections, paragraphs, sentence or any part of this Ordinance is judged unconstitutional or invalid, such judgment shall not effect, impair or invalidate the remainder of this Ordinance.

SECTION 6

All Ordinances or parts of Ordinances that are inconsistent with the provisions of this Ordinance are hereby repealed to the extent that such inconsistencies.

SECTION 7

This Ordinance shall take effect after: (1) final passage and publication as prescribed by law; (2) filing with the Morris County Planning Board; and (3) entry of an amended judgment of

compliance and repose in the pending affordable housing declaratory judgment action titled I/M/O Chatham Borough Compliance with Third Round Mount Laurel Affordable Housing Obligations, Docket No. MRS-L1906-15, which amended judgment shall recognize the elimination of the following lots from the Post Office Plaza Redevelopment Plan, which lots will have their prior zoning designations restored pursuant to this ordinance: (a) Lots 10 (part of), 11, 12 and 13 in Block 121, and Lot 1 in Block 122 as shown on the Tax Map, which will be restored to and be located in the B-4 Community Business District as set forth in Section 165-19 of the Borough Ordinances; (b) Lots 13, 14 and 15, 16, 17 and 18 in Block 122, as shown on the Tax Map, which will be restored to and be located in the AFD-4 Affordable Housing District as set forth in Sections 165-39-45 of the Borough Ordinances and (c) Lot 2 in Block 122, as shown on the Tax Map, which will be restored to and be located in the B-3 General Business District as set forth in Section 165-18 of the Borough Ordinances.

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

Introduced: October 24, 2022

Adopted:

Attest:

BOROUGH OF CHATHAM

Vanesa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 an Ordinance that was read on first reading and approved by the Borough Council at its Regular Meeting held on October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk



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Borough of Chatham

BOROUGH HALL

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RESOLUTION #22-307

RESOLUTION TO ADJOURN INTO CLOSED SESSION

BE IT RESOLVED by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of N.J.S.A. 10:4-6:

- Contract negotiations – redevelopment (Post Office Plaza)
- Solid Waste Contract negotiations and Attorney Client privileged
- Contract negotiations – Recreation Shared Service Agreement

BE IT FURTHER RESOLVED, the matter(s) discussed will be made known to the public at such time as appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Borough of Chatham, provided such disclosures will not violate Federal, State, or local statutes and does not fall within the attorney-client privilege. The Mayor and Borough Council will not return to public session after Closed Session.

Adopted: October 24, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, 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 October 24, 2022.

Vanessa L. Nienhouse, Borough Clerk