

AGENDA
Monday, November 28, 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 Koronkiewicz to read the proclamation in support of the DRIVE SOBER OR GET PULLED OVER 2022 YEAR-END HOLIDAY CRACKDOWN Campaign.

Council Member Koronkiewicz reads Resolution # 22-324 in its entirety.

RESOLUTION #22-324 DRIVE SOBER OR GET PULLED OVER 2022 END-YEAR HOLIDAY CRACKDOWN

Mayor Kobylarz proceeds with the proclamation recognizing the Library of the Chathams volunteer of the year by reading Resolution #22-325 in its entirety.

RESOLUTION #22-325 LIBRARY OF THE CHATHAMS VOLUNTEER OF THE YEAR PROCLAMATION

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-326 by reading the below statement.

R#22-326 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:

October 11, 2022

October 24, 2022

Council Member Resto moves to adopt Resolution #22-326.

Council Member _____ seconds the motion

RESOLUTION #22-326 ADOPT COUNCIL MEETING MINUTES

DISCUSSION ITEMS

Chatham Fire Department Anniversary Plans: George Sweetin

Best Practices Inventory: Karen Fornaro, Chief Financial Officer

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: 864 0185 7031) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/86401857031>

Or One tap mobile :

US: +19292056099,,86401857031# or +13017158592,,86401857031#

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 +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or +1 646 931 3860 or +1 507 473 4847 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 6833 or +1 689 278 1000 or +1 719 359 4580 or +1 253 205 0468 or +1 253 215 8782 or +1 346 248 7799 or +1 360 209 5623 or +1 386 347 5053

Webinar ID: 864 0185 7031

International numbers available: <https://us02web.zoom.us/j/86401857031>

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 # 22-327 by reading it by title.

RESOLUTION #22-327

RESOLUTION PROMOTING SERGEANT RICHARD JAREMBA TO THE RANK OF POLICE LIEUTENANT

Council Member Resto moves to adopt Resolution #22-327.

Council Member ____ seconds the motion.

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

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

RESOLUTION #22-327 PROMOTION OF LT. RICHARD JAREMBA

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 22-328 by reading it by title.

RESOLUTION #22-328

RESOLUTION PROMOTING SERGEANT DAN WALSH TO THE RANK OF POLICE LIEUTENANT

Council Member Koronkiewicz moves to adopt Resolution #22-328.

Council Member ____ seconds the motion.

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

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

RESOLUTION #22-328 PROMOTION OF LT. DAN WALSH

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 22-329 by reading it by title.

RESOLUTION #22-329

RESOLUTION TO EMPLOY MANUAL CRUZ AS A PROBATIONARY CLASS III SPECIAL LAW ENFORCEMENT OFFICER (SLEO) FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

Council Member Koronkiewicz moves to adopt Resolution #22-329.

Council Member ____ seconds the motion.

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

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

RESOLUTION #22-329 HIRING MANUEL CRUZ AS CLASS III

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 #22-330 through Resolution #22-333 have been placed on the Consent Agenda.

FINANCE

RESOLUTION #22-330 BILLS LIST

Bills List 11-28-22

OTHER

RESOLUTION #22-331 PERMISSION TO INSTALL NATIVITY SCENE DURING HOLIDAY SEASON

RESOLUTION #22-332 GRANTING PERMISSION TO INSTALL A MENORAH DURING THE HOLIDAY SEASON

RESOLUTION #22-333 CRESCENT SCULPTURE AGREEMENT

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 #22-15.

Council Member Koronkiewicz introduces Ordinance #22-15 by title and reads the introduction statement:

ORDINANCE #22-15

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 267 OF THE CODE OF THE BOROUGH OF CHATHAM, "WATER," TO ADDRESS CERTAIN FEES CHARGED FOR PERMENENT WATER CONNECTIONS IN CHAPTER 267, SECTION 3

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on November 28, 2022.

BE IT RESOLVED, that at the Council meeting to be held on December 12, 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 #22-15 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						

[22-15 Chatham Water Tapping Fee Change Ordinance](#)

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #22-16.

Council Member Koronkiewicz introduces Ordinance #22-16 by title and reads the introduction statement:

ORDINANCE #22-16

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

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on November 28, 2022.

BE IT RESOLVED, that at the Council meeting to be held on December 12, 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 #22-16 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						

22-16 Salary Range Ordinance

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-334.

Council Member Truilo reads Resolution #22-334.

RESOLUTION #22-334

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:

- Status report on the Chatham DJ litigation, SV's motion for reconsideration, compliance hearing and for attorney-client legal advice where confidentiality is required for the attorney to exercise his ethical duties as a lawyer – Jon Drill

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 #22-334.

Council Member _____ seconds the motion.

ADJOURNMENT



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-324

DRIVE SOBER OR GET PULLED OVER 2022 YEAR-END HOLIDAY CRACKDOWN

WHEREAS, the weeks leading up to the holiday season is a busy period on America's roads; and

WHEREAS, to help keep drivers safe, The Chatham Borough Police Department will be working with the U.S. Department of Transportation's National Highway Traffic Safety Administration (NHTSA) during the national Buzzed Driving Is Drunk Driving drunk-driving-awareness campaign; and

WHEREAS, during the 2016-2020 December months, there were more than 4,400 people killed in drunk-driving-related crashes; and

WHEREAS, approximately one-third of all traffic crash fatalities in the United States involve drunk drivers (with BACs at or above .08) and in 2020, there were 11,654 people killed in drunk-driving crashes; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the year-end holiday season is traditionally a time for social gatherings which includes alcohol; and

WHEREAS, drinking and driving is a risk no one should take and doing so can cause injury or death to the driver, passengers, and others on the road, the consequences of drunk driving could be life-altering; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2022 Year- End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 3, 2022, through January 1, 2023; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it declares its support for the *Drive Sober or Get Pulled Over 2022 Year-End Holiday Crackdown* from December 3, 2022, through January 1, 2023, and pledges to increase awareness of the dangers of drinking and driving.

Adopted: November 14, 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

Mayor's Proclamation

RESOLUTION #22-325

RECOGNIZING JOSEPH FINAZZO AS LIBRARY OF THE CHATHAMS VOLUNTEER OF THE YEAR

WHEREAS, the Mayor of the Borough of Chatham and Mayor of the Township of Chatham jointly award annual recognition to a Library of the Chathams Volunteer who has consistently demonstrated commitment and dedication to library service, and

WHEREAS, library service initiatives include the vital role of supporting the efforts of job seekers, and

WHEREAS, the Gen Y Networking Group is a forum dedicated to Generation Y young adults and others interested in job search, networking, and career development, and

WHEREAS, this invaluable initiative was created by, and under the leadership and coordination of one individual, and held at the library since October 2010, and

WHEREAS, the Library Department Heads unanimously agree that the contributions of this individual have had a major impact on library service for many years, and

WHEREAS, the Library Board of Trustees members unanimously concur that this volunteer service has made an impact on members of both communities and greatly enhanced the ability of the library to provide excellent, enriching service to the public.

THEREFORE, the Mayors of Chatham Borough and the Township of Chatham are pleased to name:

Joseph Finazzo
Mayors' Library Volunteer of the Year Award
Library of the Chathams

This, the Twenty-eighth Day of November 2022

BOROUGH OF CHATHAM

Thaddeus J. Kobylarz, Mayor



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-326

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:

October 11, 2022

October 24, 2022

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-327

RESOLUTION PROMOTING SERGEANT RICHARD JAREMBA TO THE RANK OF POLICE LIEUTENANT

WHEREAS, Chief Brian Gibbons posted a job opening for the position of Police Lieutenant in the Chatham Borough Police Department and applications were solicited from interested and qualified police sergeants within the Chatham Borough Police Department; and

WHEREAS, three candidates applied for the position with two interviewed by the Public Safety Committee, due to the withdrawal of one candidate, to determine each candidate's qualifications; and

WHEREAS, after interviews were conducted, the Public Safety Committee agreed that Sergeant Richard Jaremba met or exceeded the qualifications and requirements for the position of Police Lieutenant; and

WHEREAS, Sergeant Richard Jaremba was hired by the Borough of Chatham as a Police Officer on September 24, 2007, after serving a combined six plus years in the United States Air Force (Senior Airman) and United States Marine Corps (Second Lieutenant/Provisional Platoon Commander); and

WHEREAS, on March 26, 2012, Officer Jaremba was promoted to the rank of Sergeant; and

WHEREAS, Sergeant Richard Jaremba received a Bachelor of Science Degree in Human Services from Wayland Baptist University, also possessing numerous law enforcement and military certifications and police department commendations; and

WHEREAS, in accordance with the Police Department Reorganization Plan and the Police Promotional Policy and Procedures, the Public Safety Committee recommends that Sergeant Richard Jaremba be promoted to the rank of Lieutenant; and

WHEREAS, pursuant to the Code of the Borough of Chatham, Chapter 48, Police Department, §48-5. A., and in accordance with N.J.S.A. 40A:14-118 et seq., all members of the Chatham Borough Police Department shall be appointed by the Mayor with the consent and approval of the Borough Council; and

WHEREAS, Mayor Thaddeus Kobylarz concurs with the recommendation made by the Public Safety Committee and wishes to appoint Sergeant Richard Jaremba to the rank of Lieutenant in the Chatham Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham that they hereby approve the Mayor's appointment of Sergeant Richard Jaremba to the rank of Lieutenant in the Chatham Borough Police Department and provide their consent and approval.

BE IT FURTHER RESOLVED, that effective November 28, 2022, Sergeant Richard Jaremba is hereby promoted to the rank of Lieutenant at an annual salary of \$158,149.48 to be pro-rated for the remainder of 2022.

BE IT FURTHER RESOLVED, that Mayor Thaddeus Kobylarz and the Borough Council hereby congratulate and extend their best wishes to Lieutenant Richard Jaremba.

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

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-328

RESOLUTION PROMOTING SERGEANT DAN WALSH TO THE RANK OF POLICE LIEUTENANT

WHEREAS, Chief Brian Gibbons posted a job opening for the position of Police Lieutenant in the Chatham Borough Police Department and applications were solicited from interested and qualified police sergeants within the Chatham Borough Police Department; and

WHEREAS, three candidates applied for the position, with two interviewed by the Public Safety Committee, due to the withdrawal of one candidate, to determine each candidate's qualifications; and

WHEREAS, after interviews were conducted, the Public Safety Committee agreed that Sergeant Dan Walsh met or exceeded the qualifications and requirements for the position of Police Lieutenant; and

WHEREAS, Sergeant Dan Walsh was hired by the Borough of Chatham as a Police Officer on May 22, 2006.; and

WHEREAS, on March 26, 2012, Officer Walsh was promoted to the rank of Sergeant; and

WHEREAS, Sergeant Dan Walsh received a Bachelor of Science Degree in Justice Studies from Montclair State University, also possessing numerous law enforcement certifications and police department commendations; and

WHEREAS, in accordance with the Police Department Reorganization Plan and the Police Promotional Policy and Procedures, the Public Safety Committee recommends that Sergeant Dan Walsh be promoted to the rank of Lieutenant; and

WHEREAS, pursuant to the Code of the Borough of Chatham, Chapter 48, Police Department, §48-5. A., and in accordance with N.J.S.A. 40A:14-118 et seq., all members of the Chatham Borough Police Department shall be appointed by the Mayor with the consent and approval of the Borough Council; and

WHEREAS, Mayor Thaddeus Kobylarz concurs with the recommendation made by the Public Safety Committee and wishes to appoint Sergeant Dan Walsh to the rank of Lieutenant in the Chatham Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham that they hereby approve the Mayor's appointment of Sergeant Dan Walsh to the rank of Lieutenant in the Chatham Borough Police Department and provide their consent and approval.

BE IT FURTHER RESOLVED, that effective November 28, 2022, Sergeant Dan Walsh is hereby promoted to the rank of Lieutenant at an annual salary of \$158,149.48 to be pro-rated for the remainder of 2022.

BE IT FURTHER RESOLVED, that Mayor Thaddeus Kobylarz and the Borough Council hereby congratulate and extend their best wishes to Lieutenant Dan Walsh.

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

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-329

RESOLUTION TO EMPLOY MANUAL CRUZ AS A PROBATIONARY CLASS III SPECIAL LAW ENFORCEMENT OFFICER (SLEO) FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

WHEREAS, on November 30, 2016, Governor Chris Christie signed into law P.L. 2016, c. 68 which established Class III Special Law Enforcement Officers for retired law enforcement officers under 65 years of age to provide security in public and nonpublic schools and county colleges; and

WHEREAS, the School District of the Chatham's and Borough of Chatham wishes to hire Manuel Cruz as a Class III SLEO for the 2022/2023 school year; and

WHEREAS, the Chief of Police has recommended that Manuel Cruz be employed as Probationary Class III SLEO for the Borough of Chatham Police Department, at a salary of \$37.50 per hour effective November 29, 2022.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Manuel Cruz be appointed as a Probationary Class III SLEO at a salary of \$37.50 per hour effective November 29, 2022.

BE IT FURTHER RESOLVED, that the Chief of Police is authorized to undertake and execute such employment documents as are necessary to implement this resolution.

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

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-330

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: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk

P.O. Type: All Include Project Line Items: Yes

Range: First to Last

Format: Detail without Line Item Notes

Vendors: All

Rcvd Batch Id Range: First to Last

Open: N Void: N

Rcvd: Y Held: Y Aprv: N

Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor # Name

PO # PO Date Description

Item Description

Contract PO Type

Amount Charge Account

Acct Type Description

First Rcvd

Stat/Chk Enc Date Date

Chk/Void

Date Invoice

1099

Excl

ALLIE755 ALLIED OIL

22000643 05/18/22 APRIL 2022 OIL

30 NOVEMBER 2022 OIL

31 NOVEMBER 2022 OIL

B

9,209.22 2-01-31-460-200

7,778.45 2-05-55-502-418

16,987.67

B GASOLINE / DIESEL

B MOTOR VEHICLE GAS & OIL

11/11/22 11/21/22

10/18/22 11/21/22

971244/968637

971244/968637

Vendor Total: 16,987.67

AMERI700 AMERICAN WEAR

22000385 03/25/22 UNIFORMS 2022

20 UNIFORMS 2022-OCT

21 UNIFORMS 2022-OCT

B

25.00 2-01-26-290-225

25.00 2-01-26-290-225

50.00

B UNIFORMS - WORK CLOTHING

B UNIFORMS - WORK CLOTHING

03/25/22 11/21/22

03/25/22 11/21/22

989512

994166

Vendor Total: 50.00

ARAWA500 ARAWAK REFRESHMENT SERVICES

22000328 03/10/22 2022 BEVERAGE SUPPLIES

11 2022 BEVERAGE SUPPLIES

B

131.30 2-01-20-100-201

B ADMIN.MISCELLANEOUS

09/07/22 11/21/22

12827125

Vendor Total: 131.30

AWTSC500 AWTSC NY CORP LLC

22000309 03/09/22 WELDING 2022

19 WELDING 2022-CYL RENTAL OCT

B

8.31 2-01-26-315-204

B WELDING SUPPLIES

11/08/22 11/21/22

0080229916

Vendor Total: 8.31

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
								Enc Date	Date		Excl
BOROU700 BOROUGH OF RIVERDALE											
	22001382 11/14/22 SHADE TREE CLASS										
	1 SHADE TREE CLASS			100.00	2-01-26-290-252	B PROFESSIONAL SERVICES	R	11/14/22	11/21/22		N
	Vendor Total:			100.00							
BRTE500 BRT TECHNOLOGIES LLC											
	22001419 11/18/22 PRINT & MAIL POST CARDS 2022										
	1 PRINT P TAX POST CARDS 2022			390.52	2-01-20-150-202	B SUPPLIES AND TOOLS	R	11/18/22	11/21/22		N
	2 PRINT P TAX POST CARDS 2022			1,321.76	2-01-20-150-202	B SUPPLIES AND TOOLS	R	11/18/22	11/21/22		N
				1,712.28							
	Vendor Total:			1,712.28							
CAPIT800 CAPITAL ONE											
	22001389 11/14/22 NORTHERN TOOL										
	1 NORTHERN TOOL-MEMBERSHIP			39.99	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22	50860506	N
	Vendor Total:			39.99							
CERTI500 CERTIFIED LABORATORIES											
	22001439 11/21/22 FUEL										
	1 FUEL			519.95	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	11/21/22	11/21/22	8000870	N
	Vendor Total:			519.95							
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF											
	22001446 11/21/22 Vehicle Rescue Training										
	1 Vehicle Rescue Training			440.00	2-01-25-265-203	B CONFERENCES, DUES & TRAINING	R	11/21/22	11/21/22		N
	22001448 11/21/22 Batteries										
	1 Batteries			94.77	2-01-25-265-212	B EQUIPMENT PURCHASE	R	11/21/22	11/21/22		N
	Vendor Total:			534.77							

Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void	Date	Invoice	1099	Excl
CHATA360	CHATHAM PRINT & DESIGN	22001380	11/14/22	EC WINDOW DECALS	1	479.55	2-01-27-335-201			B	MISCELLANEOUS	R			11/14/22	11/21/22		27223			N
	Vendor Total:					479.55															
CITEN500	CIT-E-NET LLC	22001383	11/14/22	ANNUAL SERVICE RENEWAL	1	1,125.00	2-01-20-100-202			B	SUPPLIES AND TOOLS	R			11/14/22	11/21/22		CHATTAX2022			N
	Vendor Total:					1,125.00															
CLEAR515	CLEARY GIACORBE ALFIERI JACOBS	22001450	11/21/22	MONTHLY LEGAL SERVICE FEES	1	6,000.00	2-01-20-155-201			B	LEGAL - MISCELLANEOUS	R			11/21/22	11/21/22		114087			N
					2	742.50	2-01-20-155-201			B	LEGAL - MISCELLANEOUS	R			11/21/22	11/21/22		114088			N
	Vendor Total:					6,742.50															
CROWN500	CROWN OIL CORPORATION	22000474	04/06/22	OIL DELIVERY 2022	11	2,000.00	2-05-55-502-307			B	FUEL - HEATING OIL	R			11/16/22	11/21/22		59964			N
					12	945.00	2-05-55-502-418			B	MOTOR VEHICLE GAS & OIL	R			11/16/22	11/21/22		59964			N
	Vendor Total:					2,945.00															
CYDRA500	CY DRAKE LOCKSMITHS	22001387	11/14/22	KEYS	1	39.92	2-01-26-310-240			B	FACILITY REPAIRS & MAINTANCE	R			11/14/22	11/21/22		256754			N
					2	15.25	2-01-26-310-240			B	FACILITY REPAIRS & MAINTANCE	R			11/14/22	11/21/22		256694			N
	Vendor Total:					55.17															

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DAILY500 DAILY RECORD											
22000150 02/08/22 LEGAL ADS		B	47.09	2-01-21-185-247	B ADVERTISING	R	02/08/22	11/21/22		5475906	N
20 LEGAL AD FOR SPECIAL MEETING											
Vendor Total:			47.09								
DORSE500 DORSEY & SEMRAU											
22001426 11/18/22 APPEALS 2022			336.00	2-01-20-150-223	B APPRAISAL SERVICES & LEGAL	R	11/18/22	11/21/22		19695	N
1 APPEALS 2022											
Vendor Total:			336.00								
DREVE500 DREYER'S LUMBER & HARDWARE											
22000304 03/09/22 HARDWARE 2022		B									
84 HARDWARE 2022- PD			32.98	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/07/22	11/21/22		746264	N
85 HARDWARE 2022- PD			9.40	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/17/22	11/21/22		746389	N
87 HARDWARE 2022-			10.98	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	11/18/22	11/21/22		746421	N
88 HARDWARE 2022-			11.98	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	03/09/22	11/21/22		746674	N
89 HARDWARE 2022-			56.60	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	03/09/22	11/21/22		746913	N
90 HARDWARE 2022-			33.47	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	03/09/22	11/21/22		747001	N
91 HARDWARE 2022-			152.21	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	03/09/22	11/21/22		747017	N
92 HARDWARE 2022-			9.79	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	11/07/22	11/21/22		747128	N
93 HARDWARE 2022-			48.98	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	11/07/22	11/21/22		747179	N
94 HARDWARE 2022-RECREATION			26.49	2-01-28-375-202	B SUPPLIES AND TOOLS	R	08/24/22	11/21/22		747335	N
Vendor Total:			392.88								
ENWTR700 ENVIRONMENTAL PRODUCTS & ASS											
22001393 11/14/22 SEWER SUPPLIES			346.48	2-01-31-455-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		260799	N
1 SEWER SUPPLIES			47.46	2-01-31-455-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		260799	N
2 SEWER SUPPLIES-FREIGHT			393.94								
Vendor Total:			393.94								

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ESI500 ESI EQUIPMENT INC												
22001447	11/21/22	Combi Tool Mounting Kit										
		1 Vertical Pentheon Combi Tool		217.76	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/21/22	11/21/22	22-2005		N
		2 Shipping and/or Handling		29.96	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	11/21/22	11/21/22	22-2005		N
				247.72								
		Vendor Total:		247.72								
FARMAS00 THE FARM AT GREEN VILLAGE RD												
22001405	11/18/22	CABBAGEKALE SANTA CRATE										
		1 CABBAGEKALE SANTA CRATE		373.62	T-17-56-000-211	B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	11/18/22	11/21/22	936968		N
		Vendor Total:		373.62								
FEDEX00 FEDEX												
22001432	11/18/22	PLANNING AND ZONING SHIPPING										
		1 PLANNING AND ZONING SHIPPING		127.91	2-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	11/18/22	11/21/22	7-944-62539		N
		Vendor Total:		127.91								
FISON500 F.I.S. ON SITE SERVICE												
22000369	03/18/22	MECHANIC SERVICES FOR FH.	B									
		15 MECHANIC SERVICES FOR FH.		1,186.96	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	11/21/22	100099		N
		16 MECHANIC SERVICES FOR FH.		197.50	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	11/21/22	100098		N
				1,384.46								
		Vendor Total:		1,384.46								
FOLEY505 FOLEY, INCORPORATED												
22001436	11/21/22	CAT BACKHOE										
		1 CAT BACKHOE		415.97	2-05-55-502-313	B EQUIPMENT REPAIRS & MAINT	R	11/21/22	11/21/22	PSIN2524408		N
		Vendor Total:		415.97								

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FORNA555 FORNARO, KAREN												
22001399	11/14/22 NJLM DINNER AND MILEAGE REFUND			320.95	2-01-20-110-200	B MAYOR & COUNCIL - OTHER EXPENSE	R	11/14/22	11/21/22			N
1	NJLM DINNER MILEAGE REFUND											
	Vendor Total:			320.95								
GARDE600 GARDEN STATE HIGHWAY PRODUCTS												
22001385	11/14/22 STREET SIGNS			90.50	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		PS-INV109619	N
1	STREET SIGNS-VINCENT-COLEMAN			30.00	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		PS-INV109619	N
2	STREET SIGNS-SHIPPING			109.50	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		PS-INV109251	N
3	STREET SIGNS-FAIRVIEW-DELLWOOD			230.00								
	Vendor Total:			230.00								
GRAIN500 GRAINGER, INCORPORATED												
22000388	03/25/22 HARDWARE SUPPLIES 2022		B	1,123.02	2-01-26-310-245	B P.E.O. S.H.A. (INSIDE CAP)	R	11/18/22	11/21/22		9488943946	N
31	HARDWARE SUPPLIES											
	Vendor Total:			1,123.02								
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS												
22001429	11/18/22 PROFESSIONAL LEGAL SERVICES			3,770.00	2-01-20-155-201	B LEGAL - MISCELLANEOUS	R	11/18/22	11/21/22		4275088	N
1	PROFESSIONAL LEGAL SERVICES											
	Vendor Total:			3,770.00								
HUNTE500 HUNTER CARRIER SERVICES												
22000777	06/09/22 PHONE SERVICES		B	727.40	2-01-31-440-200	B TELEPHONE	R	09/23/22	11/21/22		6818	N
9	PHONE SERVICES											
	Vendor Total:			727.40								
INSTI600 INSTITUTE FOR PROFESSIONAL												
22001402	11/18/22 Headwinds & Tailwinds: Ethics			50.00	2-01-20-130-203	B CONFERENCES, DUES, MV ALLOWANCE	R	11/18/22	11/21/22		122022	N
1	T.Cittrich - Ethics webinar											
	Vendor Total:			50.00								

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JERSE500 JERSEY CENTRAL POWER & LIGHT												
	22000588 05/06/22 ELECTRIC BILLS 2022		B									
	14 ELECTRIC BILLS 2022			10,828.21	2-01-31-435-200	B STREET LIGHTING	R	05/17/22	11/21/22		OCT-NOV 2022	N
	15 ELECTRIC BILLS 2022			2,806.81	2-01-31-430-200	B ELECTRICITY	R	05/17/22	11/21/22		OCT-NOV 2022	N
				13,635.02								
	Vendor Total:			13,635.02								
JKTMA500 JKT MAINTENANCE LLC												
	22001395 11/14/22 94 FAIRMOUNT											
	1 94 FAIRMOUNT-BITUMEN			1,028.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	11/14/22	11/21/22		1067	N
	Vendor Total:			1,028.00								
MADIS500 MADISON CAR WASH												
	22001388 11/14/22 BOOK											
	1 BOOK			179.55	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	11/14/22	11/21/22		4518	N
	Vendor Total:			179.55								
MCPST500 MC PUBLIC SAFETY TRAINING ACAD												
	22001444 11/21/22 RIC Training											
	1 Rapid Intervention Crew /			550.00	2-01-25-265-203	B CONFERENCES, DUES & TRAINING	R	11/21/22	11/21/22		31863	N
	Vendor Total:			550.00								
MGLF0500 MGL PRINTING SOLUTIONS												
	22001398 11/14/22 STAMP											
	1 STAMP			108.00	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		197628	N
	2 STAMP-SHIPPIING			11.00	2-01-26-290-202	B SUPPLIES AND TOOLS	R	11/14/22	11/21/22		197628	N
				119.00								
	Vendor Total:			119.00								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MIDAT500	MID-ATLANTIC TRUCK CENTER INC	22000316	03/09/22	8 PARTS 2022	B		1,894.24	2-01-28-375-213	B	EQUIP. REPAIRS & MAINTENANCE	R	11/17/22	11/21/22		R403019071:01	N
	Vendor Total:						1,894.24									
MNCAT550	MNCA TREASURER	22001451	11/22/22	REGIONAL CONFERENCE II			450.00	2-01-20-120-204	B	CONFERENCE, DUES & TRAINING	R	11/22/22	11/22/22		JAN 2023	N
	Vendor Total:						450.00									
MORRIS350	MORRIS COUNTY MUA	22001386	11/14/22	TIPPING 10-24-22			282.90	2-01-26-290-202	B	SUPPLIES AND TOOLS	R	11/14/22	11/21/22		6830284	N
	Vendor Total:						10,852.41	G-01-41-728-201	B	RECYCLING TONNAGE GRANT	R	11/18/22	11/21/22		22-00960	N
MUTTM500	MUTT MITT	22001397	11/14/22	BAGS			1,039.92	2-01-28-375-202	B	SUPPLIES AND TOOLS	R	11/14/22	11/21/22		509567	N
	Vendor Total:						1,207.87		B	SUPPLIES AND TOOLS	R	11/14/22	11/21/22		509567	N
NEALS500	NEAL SYSTEMS INCORPORATED	22001390	11/14/22	SCADA SYSTEM			738.00	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/14/22	11/21/22		257785-1	N
	Vendor Total:						738.00									
NEWJE500	NEW JERSEY FIRE EQUIPMENT CO	22001445	11/21/22	Boots & Gloves			542.00	C-04-55-921-002	B	TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	Vendor Total:															

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWJE500 NEW JERSEY FIRE EQUIPMENT CO												
22001445 11/21/22 Boots & Gloves												
Continued												
	2 9W Supreme 14" Leather Boot			542.00	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	3 11W Supreme 14" Leather Boot			542.00	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	4 8-1/2M Supreme 14" Leather Boot			542.00	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	5 Dex-Pro 3D Leather Glove Small			369.60	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	6 Dex-Pro 3D Leather Glove Med			492.80	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
	7 Dex-Pro 3D Leather Glove Large			369.60	C-04-55-921-002	B TURNOUT GEAR	R	11/21/22	11/21/22		69279	N
				3,400.00								
	Vendor Total:			3,400.00								
NEWJE630 NEW JERSEY PLANNING OFFICIALS												
22001433 11/21/22 MANDATORY TRAINING												
	1 MANDATORY TRAINING			127.00	2-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	11/21/22	11/21/22		82022112	N
	2 MANDATORY TRAINING			440.00	2-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	11/21/22	11/21/22		82022488	N
	3 MANDATORY TRAINING			127.00	2-01-21-180-201	B PLANNING BD. MISCELLANEOUS	R	11/21/22	11/21/22		82022108	N
				694.00								
	Vendor Total:			694.00								
NJHIL500 NEW JERSEY HILLS MEDIA GROUP												
22000576 05/05/22 LEGAL ADS ADVERTISEMENTS												
	30 LEGAL ADS ADVERTISEMENTS			73.02	2-01-21-180-247	B ADVERTISING	R	10/19/22	11/21/22		341114	N
	Vendor Total:			73.02								
NJSHA500 NJ SHADE TREE FEDERATION												
22001443 11/21/22 ANNUAL CONFERENCE												
	1 ANNUAL CONFERENCE			140.00	2-01-26-290-304	B PROFESSIONAL SERVICE	R	11/21/22	11/22/22		0629	N
	Vendor Total:			140.00								
NORTH250 NORTHEAST COMMUNICATIONS INC												
22001230 10/06/22 Installation of Radio												
	1 Installation of Radio			330.00	2-01-25-240-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	10/06/22	11/21/22		Q 4971B	N
	Vendor Total:			330.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
008C0500	ODB COMPANY															
22001394	11/14/22 GREASE															
	1 GREASE				120.00	2-01-26-290-213			B	EQUIPMENT REPAIRS & MAINTENANCE	R	11/14/22	11/21/22		8259844	N
	2 GREASE-FREIGHT				21.83	2-01-26-290-213			B	EQUIPMENT REPAIRS & MAINTENANCE	R	11/14/22	11/21/22		8259844	N
	3 NOZZLE-FREIGHT				157.49	2-01-26-290-213			B	EQUIPMENT REPAIRS & MAINTENANCE	R	11/17/22	11/21/22		8282140	N
	4 NOZZLE				485.00	2-01-26-290-213			B	EQUIPMENT REPAIRS & MAINTENANCE	R	11/17/22	11/21/22		8282140	N
					784.32											
	Vendor Total:				784.32											
OSINS500	OSINSKI, MARLA J & PATRICK J															
22001435	11/21/22 17 CLARK ST															
	1 17 CLARK ST-SPRINKLER REIMBURS				439.29	C-04-55-922-503			B	DRAINAGE IMPROVEMENTS	R	11/21/22	11/21/22			N
	Vendor Total:				439.29											
PARTN505	PARTNERS IN PREVENTION															
22001420	11/18/22 CUSTOM TRAINING FOR YOUTH															
	1 CUSTOM TRAINING FOR YOUTH				3,250.00	G-01-41-703-601			B	MUNI ALLIANCE DMHAS YOUTH LEADERSHIP GR	R	11/18/22	11/21/22		72618-406	N
	Vendor Total:				3,250.00											
PETTY500	PETTY CASH-GENERAL															
22001431	11/18/22 OCTOBER PETTY CASH 2022															
	1 PETTY CASH 2022				95.84	2-01-26-290-201			B	PUBLIC WORKS MISCELLANEOUS	R	11/18/22	11/21/22			N
	Vendor Total:				95.84											
PHOEN500	PHOENIX ADVISORS LLC															
22001425	11/18/22 PROFESSIONAL SERV. FOR 2022															
	1 ANNUAL FEE FOR 2022				1,150.00	2-01-20-130-223			B	PROFESSIONAL SERVICES	R	11/18/22	11/21/22		10073	N
	Vendor Total:				1,150.00											

Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099
													Date	Date	Date	Excl
PIAZZ500 PIAZZA & ASSOCIATES INC																
22001427	11/18/22	MONTHLY COMPLIANCE LEGAL FEES				200.00	2-01-20-100-300			B	COAH RELATED	R	11/18/22	11/21/22	601	N
1 MONTHLY CONSULTING LEGAL FEES						200.00										
Vendor Total:						200.00										
PICCO500 PICCOLO, JANICE																
22001434	11/21/22	STORAGE BINS				80.97	2-01-20-115-208			B	SPECIAL PROJECTS	R	11/21/22	11/21/22		N
1 STORAGE BINS						80.97										
Vendor Total:						80.97										
PIERC400 PEIRCE EQUIPMENT CO																
22001440	11/21/22	SEWER SUPPLIES				12.48	2-01-31-455-202			B	SUPPLIES AND TOOLS	R	11/21/22	11/21/22	1826730	N
1 SEWER SUPPLIES						12.48										
Vendor Total:						12.48										
PIONE250 PIONEER MANUFACTURING																
22001062	09/01/22	STRIPING MACHINE				203.51	R-15-56-852-501			B	JOINT FACILITIES' MAINT. & SUPPLIES	R	09/01/22	11/21/22	QUOTE	80707500 N
1 STRIPING MACHINE						203.51										
Vendor Total:						203.51										
PROFE600 PROFESSIONAL GOVERNMENT EDUCAT																
22001403	11/18/22	Accounting Workshop:T Cittrich				90.00	2-01-20-130-203			B	CONFERENCES, DUES, MV ALLOWANCE	R	11/18/22	11/21/22		N
1 Accounting Workshop:T Cittrich						90.00										
22001421	11/18/22	TAX REPORTING WEBINAR				90.00	2-01-20-130-203			B	CONFERENCES, DUES, MV ALLOWANCE	R	11/18/22	11/21/22		N
1 TAX REPORTING WEBINAR						90.00										
Vendor Total:						180.00										
RICOH600 RICOH USA INC																
22000256	02/23/22	ENGINEER PRINTER				159.69	2-01-20-165-201			B	ENGINEERING MISCELLANEOUS	R	10/19/22	11/21/22	5066097327	N
11 ENGINEER PRINTER						159.69										
Vendor Total:						159.69										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Excl
RICOH700	RICOH USA INC																
22000202	02/11/22 2022 RICOH PRINTERS				B												
72	2022 RICOH PRINTERS				800.00	2-01-25-240-215			B	EQUIPMENT LEASE	R	05/17/22	11/21/22			N	
73	2022 RICOH PRINTERS				946.14	2-01-20-100-212			B	EQUIPMENT PURCHASE	R	05/17/22	11/21/22			N	
					1,746.14												
	Vendor Total:				1,746.14												
RU006	ULINE																
22001335	11/04/22 BOROUGH HALL SUPPLIES				B												
5	BOROUGH JANITORIAL SUPPLIES				371.33	2-01-20-100-202			B	SUPPLIES AND TOOLS	R	11/04/22	11/21/22		156050432	N	
	Vendor Total:				371.33												
RW011	WHITMAN, DAVID																
22001449	11/21/22 STANLEY EVENT ESCROW REFUND																
1	STANLEY CHURCH REFUND				500.00	T-17-56-000-229			B	DONATION - STANLEY CHURCH	R	11/21/22	11/22/22			N	
	Vendor Total:				500.00												
SALER600	SALERNO DUANE FORD LLC																
22000307	03/09/22 PARTS 2022				B												
27	PARTS 2022-CAR53				1,580.94	2-05-55-502-417			B	MOTOR VEHICLE-TIRES & REPAIRS	R	11/17/22	11/21/22		4025869 1G	N	
28	PARTS 2022 W3				17.47	2-01-26-315-201			B	VEHICLE MAINTENANCE Public Works	R	11/08/22	11/21/22		4025788 1G	N	
29	PARTS 2022 W3				762.84	2-01-26-315-201			B	VEHICLE MAINTENANCE Public Works	R	11/08/22	11/21/22		4025785 1G	N	
30	PARTS 2022 PD21				105.53	2-01-26-315-201			B	VEHICLE MAINTENANCE Public Works	R	11/17/22	11/21/22		4025906 1G	N	
					2,466.78												
	Vendor Total:				2,466.78												
SROT0500	S ROTONDI & SONS																
22000477	04/06/22 TIPPING 2022				B												
11	TIPPING 2022				215.00	2-07-55-502-201			B	MISCELLANEOUS	R	10/19/22	11/21/22		31745	N	
	Vendor Total:				215.00												

Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STICK605 STICKEL, KOENIG, SULLIVAN &																	
22001423 11/18/22 2022 LEGAL FEES																	
1 2022 LEGAL FEES						12,454.70	2-01-20-100-301			B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	11/18/22	11/21/22		20.5008	N
Vendor Total:						12,454.70											
SUMMIT400 SUMMIT ELECTRICAL SUPPLY																	
22000447 04/06/22 ELECTRICAL SUPPLIES 2022																	
20 ELECTRICAL SUPPLIES 2022-GEN 3						100.00	C-04-55-922-305			B	REPLACE LIGHT FIXTURES	R	11/08/22	11/21/22		110771-1	N
21 ELECTRICAL SUPPLIES2022-CENTER						100.00	C-04-55-922-305			B	REPLACE LIGHT FIXTURES	R	11/18/22	11/21/22		110524-1	N
Vendor Total:						200.00											
TILCO500 TILCON NEW YORK INC																	
22001442 11/21/22 RECYCLING-ASPHALT																	
1 RECYCLING-ASPHALT						350.00	C-04-55-922-301			B	ROAD REPAIRS & MICROSURFACING	R	11/21/22	11/21/22		2502753	N
Vendor Total:						350.00											
TMASS500 T & M ASSOCIATES																	
22001428 11/18/22 LEGAL SERVICES																	
1 LEGAL SERVICES						78.50	2-01-21-185-223			B	PROFESSIONAL/LEGAL SERVICES	R	11/18/22	11/21/22		DAC431971	N
3 LEGAL SERVICES						5,428.25	T-22-56-600-000			B	COAH TRUST EXPENDITURES	R	11/18/22	11/21/22		DAC431907	N
Vendor Total:						5,506.75											
USABL500 USA BLUE BOOK																	
22000478 04/06/22 WATER SUPPLIES AND TOOLS 2022																	
8 WATER SUPPLIES&TOOLS-SONOSCOPE						43.57	2-05-55-502-202			B	SUPPLIES AND TOOLS	R	04/06/22	11/21/22		151345	N
9 WATER SUPPLIES&TOOLS-SONOSCOPE						1,009.54	2-05-55-502-202			B	SUPPLIES AND TOOLS	R	04/06/22	11/21/22		165827	N
Vendor Total:						1,053.11											

Page No: 14

31

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
225885	STAPLES BUSINESS ADVANTAGE															
22000160	02/08/22 OFFICE SUPPLIES 2022															
33	OFFICE SUPPLIES 2022				199.70	2-01-25-240-202	B		B	SUPPLIES AND TOOLS	R	02/08/22	11/21/22		3521702597	N
Vendor Total:					199.70											
Total Purchase Orders:		74	Total P.O. Line Items:			121	Total List Amount:			111,839.30	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	70,956.98	0.00	70,956.98	0.00	0.00	70,956.98
WATER OPERATING FUND	2-05	14,511.47	0.00	14,511.47	0.00	0.00	14,511.47
SOLID WASTE OPERATING FUND	2-07	215.00	0.00	215.00	0.00	0.00	215.00
Year Total:		85,683.45	0.00	85,683.45	0.00	0.00	85,683.45
GENERAL CAPITAL FUND	C-04	4,389.29	0.00	4,389.29	0.00	0.00	4,389.29
GENERAL CURRENT FUND	G-01	14,102.41	0.00	14,102.41	0.00	0.00	14,102.41
RECREATION TRUST FUND	R-15	203.51	0.00	203.51	0.00	0.00	203.51
GENERAL TRUST FUNDS	T-17	2,032.39	0.00	2,032.39	0.00	0.00	2,032.39
COAH TRUST FUND	T-22	5,428.25	0.00	5,428.25	0.00	0.00	5,428.25
Year Total:		7,460.64	0.00	7,460.64	0.00	0.00	7,460.64
Total of All Funds:		111,839.30	0.00	111,839.30	0.00	0.00	111,839.30

P.O. Type: All		Open: N		Paid: Y		Void: N		
Range: First to Last		Rcvd: N		Held: N		Aprv: N		
Format: Detail without Line Item Notes		Paid Date Range: 11/28/22 to 12/31/22		Bid: Y		Other: Y		
Vendors: All				State: Y		Exempt: Y		
Rcvd Batch Id Range: First to Last								
Project Id	Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	PO Type
PO #	Item Vendor							
4000000617	Chatham River Grille/Towne Tav							
22001361	1 TMASS500 T & M ASSOCIATES	78.50	P	2402	11/08/22	11/17/22	11/28/22	DAC431972
Account Total:		78.50						
4000002995	246 Main Street, LLC zb 18-22							
22001304	1 DWYER500 DWYER, PATRICK J ESQ	300.00	P	2399	10/20/22	11/17/22	11/28/22	32821
Account Total:		300.00						
4000011659	Garden Ter ZB 20-015/PB 22-001							
22000622	1 FERRIS00 FERRIERO ENGINEERING, INC	885.00	P	2400	05/17/22	11/17/22	11/28/22	95495
22000693	1 TMASS500 T & M ASSOCIATES	2,100.00	P	2402	05/27/22	11/17/22	11/28/22	LAF424137
22001317	1 KYLEM500 KYLE MCMAUS ASSOCIATES LLC	461.50	P	2401	11/01/22	11/17/22	11/28/22	2520
Account Total:		3,446.50						
4000014943	SYMBIOS ZB 21-018							
22001306	1 DWYER500 DWYER, PATRICK J ESQ	1,507.50	P	2399	10/20/22	11/17/22	11/28/22	32819
22001350	1 TMASS500 T & M ASSOCIATES	1,352.75	P	2402	11/08/22	11/17/22	11/28/22	DAC430520
Account Total:		2,860.25						
4000015667	Padhi ZB 22-005							
22001307	1 DWYER500 DWYER, PATRICK J ESQ	540.00	P	2399	10/20/22	11/17/22	11/28/22	32822
Account Total:		540.00						
4000015830	Kelleher ZB 22-007							
22001342	1 DWYER500 DWYER, PATRICK J ESQ	675.00	P	2399	11/08/22	11/17/22	11/28/22	32854
Account Total:		675.00						

Project Id PO #	Description Item Vendor	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4000016406 22001305	Chiarello ZB 22-009 1 DWYER500 DWYER, PATRICK J ESQ		1,050.00	P	2399 10/20/22	11/17/22	11/28/22	32820	
	Account Total:		1,050.00						
4000016407 22001369	Hume ZB 22-008 1 TMASS500 T & M ASSOCIATES	Hume/233 Fairmount DAC431975	1,953.25	P	2402 11/08/22	11/17/22	11/28/22	DAC431975	
	Account Total:		1,953.25						
4000016451 22001345	Kobylarz ZB 22-010 1 DWYER500 DWYER, PATRICK J ESQ	Kobylarz Invoice 32852	537.00	P	2399 11/08/22	11/17/22	11/28/22	32852	
	Account Total:		537.00						
4000016964 22001344	ATLANTIC LAVALETTE ZB 22-012 1 DWYER500 DWYER, PATRICK J ESQ	Atlantic Lavalette Inv 32851	507.00	P	2399 11/08/22	11/17/22	11/28/22	32851	
	Account Total:		507.00						
4000017510 22001343	APPEL - ZB 22-013 1 DWYER500 DWYER, PATRICK J ESQ	Appl Invoice 32853	600.00	P	2399 11/08/22	11/17/22	11/28/22	32853	
	Account Total:		600.00						
Total Charged Lines: 14 Total Project Amount:			12,547.50	Total Void Amount:		0.00			

Totals by Year-Fund Fund Description	Fund	Project Total
ESCROW FUNDS	2-25	12,547.50
Total of All Funds:		<u>12,547.50</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-331

RESOLUTION GRANTING PERMISSION TO THE HOLY NIGHT SOCIETY TO INSTALL AND DISPLAY A NATIVITY SCENE AT REASONER PARK DURING THE HOLIDAY SEASON

WHEREAS, the Holy Night Society, an unaffiliated local taxpayer organization, has requested permission to install and display a Nativity Scene at Reasoner Park during the holiday season; and

WHEREAS, the Nativity Scene to be installed and displayed shall consist of an eight-foot square manger, which includes a life-size figure of Mary and Joseph and the baby Jesus in a crib positioned within the manger, and a star placed on top of the manger, increasing its height by approximately two feet.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the Holy Night Society is hereby granted permission to install and display the Nativity Scene at its own expense as part of the Borough's Holiday Display at Reasoner Park from December 1, 2022, until January 7, 2023.

BE IT FURTHER RESOLVED, that the Holy Night Society shall be required to post a sign clearly identifying itself as the sponsor of the Nativity Scene and that the Nativity Scene is not supported or sponsored by any government entity or official.

BE IT FURTHER RESOLVED, that the Holy Night Society shall be responsible for the installation and removal of the Nativity Scene and shall indemnify and hold the Borough harmless for any property damage or property loss to its display.

BE IT FURTHER RESOLVED, that the name and address of the responsible person on behalf of the Holy Night Society is Mary McNiff, 53 Lincoln Avenue, Chatham, New Jersey.

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

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-332

RESOLUTION GRANTING PERMISSION TO CHABAD OF SOUTHEAST MORRIS COUNTY TO INSTALL AND DISPLAY A MENORAH AT REASONER PARK DURING THE HOLIDAY SEASON

WHEREAS, the Chabad of Southeast Morris County has requested permission to install and display a Menorah at Reasoner Park during the holiday season; and

WHEREAS, the Menorah to be installed and displayed is approximately six feet tall and five feet wide.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the Chabad of Southeast Morris County is hereby granted permission to install and display a Menorah at its own expense as part of the Chatham Borough Holiday Display at Reasoner Park from November 22, 2022, until January 7, 2023.

BE IT FURTHER RESOLVED, that the Chabad of Southeast Morris County shall be required to post a sign clearly identifying itself as the sponsor of the Menorah and that the Menorah is not supported or sponsored by any government entity or official.

BE IT FURTHER RESOLVED, that the Chabad of Southeast Morris County shall be responsible for the installation and removal of the Menorah and shall indemnify and hold the Borough harmless for any property damage or property loss to its display.

BE IT FURTHER RESOLVED, that the name and address of the responsible person on behalf of the Chabad of Southeast Morris County is Rabbi Shalom Lubin, 42 Park Avenue, Madison, New Jersey.

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

Adopted: November 28, 2021

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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-333

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A TWO-YEAR LOAN TO EXHIBIT THE SCULPTURE ENTITLED CRESCENT IN THE BOROUGH

WHEREAS, the Borough of Chatham (the “Borough”) entered into an agreement with the Sculpture Foundation, Inc. dated May 5, 2010, to exhibit the sculptures entitled Attic Trophy and Crescent (the “Agreement”) in the Borough; and

WHEREAS, the Sculpture Foundation has transferred ownership of Crescent to Grounds for Sculpture, Inc. (GFS) as permitted under Section 4(b) of the Agreement; and

WHEREAS, the Borough, upon the recommendation of the Public Arts Council (Advisory Committee), wishes to enter into a Sculpture Loan Agreement with Grounds for Sculpture, Inc. for the loan of Crescent, for a two-year period beginning January 1, 2023, and terminating on December 31, 2024; and

WHEREAS, the Mayor and Borough Council have determined that the continued exhibition of the sculpture promotes public appreciation and knowledge of public sculpture and the fine arts and desires to authorize the execution of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute a Sculpture Loan Agreement with Grounds for Sculptures for the loan of Crescent, for a two-year period beginning January 1, 2023, and terminating on December 31, 2024.

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

Adopted: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-15

AN ORDINANCE OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 267 OF THE CODE OF THE BOROUGH OF CHATHAM, "WATER," TO ADDRESS CERTAIN FEES CHARGED FOR PERMANENT WATER CONNECTIONS IN CHAPTER 267, SECTION 3

WHEREAS, Chapter 267 of the Code of the Borough of Chatham contains provisions in Article I, "Water and Sewer Connections," at Chapter 267, Section 3 regarding the fees charged for residential, commercial, and industrial connections to the Borough's water supply system and other related matters; and,

WHEREAS, the Borough's Governing Body has determined that such fees may require adjusting from time to time and wishes to have the authority to do so via the annual resolution adopting a municipal fee schedule, or other resolution, if necessary, rather than through the formality of an ordinance, consistent with other provisions of Chapter 267.

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 267, Section 3 of the Code of the Borough of Chatham, "Fees for permanent water connections," is hereby replaced in full to now read as follows:

§267-3 Fees for permanent water connections.

The Mayor and Borough Council by resolution may establish from time to time tapping fees payable for tapping onto the main waterline for permanent connections, new construction, and any upgrades in size of service, along with other ancillary fees and charges, as follows:

1. For a size between three quarters of an inch ($\frac{3}{4}$) inch and one (1) inch, tapping fees shall include materials and labor. Upgrades to a water service will be charged as new tap fee to the resident. The resident receives a street opening permit, excavates, and backfills.
2. For a size between one and one-half (1.5) inches and two (2) inches, the resident shall obtain necessary permits, furnish a water meter as directed by the Chatham Water Department, excavate, and backfill. The resident has the option of purchasing the water meter from the Borough. The Borough is only supplying the tap, saddle, and corporation. The Borough will not supply the copper line, curb stop, and curb box.
3. For a size between three (3) and eight (8) inches, all work may be completed by the resident or a builder with permits obtained from, and necessary fees paid to the Borough. The resident or builder supplies all material, including the water meter as directed by the Chatham Water Department, and performs all work, including excavation and backfilling. All work performed shall be inspected by a Borough representative. Additional fees relating to the supervision and inspection of all such work may also be charged.
4. Additional fees may be charged by the Borough for the supervision of all main work, whether such work is new work, repair work, or replacement work, and pressure tests. Said fees may be charged on a per day or per hour basis, depending on the scope of the work.
5. Additional fees may be charged by the Borough for the inspection of all main and service line construction, whether such work is new work, repair work, or replacement work. Said fees may be charged on a per day or per hour basis, depending on the scope of the work.

Section 2:

All other provisions of Chapter 267 of the Borough Code shall remain unchanged.

Section 3:

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

Section 4:

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

Section 5:

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

Section 6:

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

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

Introduced: November 28, 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 second reading and approved by the Borough Council at its Regular Meeting held on November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22 - 16

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

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

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

<u>SALARY POSITIONS</u>	<u>Minimum</u>	<u>Maximum</u>
Accounts Payable Clerk	\$24,200	\$70,000
Administrative Assistant I	\$36,480	\$70,000
Administrative Assistant II	\$29,730	\$63,500
Alternate Deputy Registrar	\$650	\$2,307
Assessor	\$15,580	\$27,500
Assessment Search Officer	\$700	\$3,075
Assistant Borough Administrator	\$10,800	\$23,670
Borough Administrator	\$112,600	\$160,000
Borough Clerk	\$48,000	\$105,000
Captain of Police	\$123,350	\$185,000
Chief Financial Officer	\$58,700	\$132,100
Chief of Police	\$120,350	\$195,000
Clerk Typist	\$27,400	\$38,160
Communications Coordinator	\$2,000	\$12,000
Community Service Coordinator	\$5,390	\$12,930
Deputy Borough Clerk	\$18,360	\$53,000
Deputy Registrar	\$650	\$2,310
Director of Community Services	\$48,470	\$88,330
Director of Public Works	\$95,000	\$147,000
Discretionary Stipend	\$1,000	\$10,000
Emergency Mgmt. Coordinator	\$7,500	\$15,100
Farmers' Market Manager	\$3,000	\$7,120
Fire Chief	\$6,200	\$19,750
Local Registrar of Vital Statistics	\$2,200	\$7,350
Media Programming Supervisor	\$1,100	\$7,120
Minutes Clerk	\$35,770	\$54,320
Municipal Engineer	\$56,300	\$127,920
Parking Enforcement Officer	\$29,200	\$54,000

Police Executive Administrative Assistant	\$43,700	\$90,500
Police Secretary	\$31,000	\$70,000
Pool Coordinator	\$3,200	\$9,700
Recreation Coordinator	\$35,100	\$87,440
Secretary Board of Health	\$2,930	\$16,040
Senior Assessing Clerk	\$15,500	\$40,000
Senior Deputy Emergency Mgmt. Coordinator	\$7,500	\$10,000
Tax Collector	\$49,900	\$81,200
Tax Search Officer	\$ 2,800	\$4,780
Utility Billing Representative	\$36,500	\$69,000
Zoning Code Enforcement Officer/Zoning Official	\$30,000	\$53,780

<u>HOURLY POSITION</u>	<u>Minimum</u>	<u>Maximum</u>
School Guard	\$15.00	\$25.00
Part Time Employee	\$11.00	\$45.00
Temporary Employee	\$11.00	\$35.00
Occasional Employee	\$11.00	\$35.00
Fire Inspector	\$17.00	\$45.00
Fire Official	\$23.00	\$45.00
Fire Subcode Inspector	\$25.00	\$43.00
Admin Agent/Asst Municipal Housing Liaison	\$20.00	\$46.00
Assistant Payroll Clerk	\$20.00	\$41.00
Media Programming Manager	\$20.00	\$37.00
Electrician	\$35.00	\$57.00
Assistant Finance Officer	\$20.00	\$45.00
<u>RECREATION POSITIONS</u>	<u>Minimum</u>	<u>Maximum</u>
Referees/Umpires - Per Game	\$ 15.00	\$ 75.00
Coaches Training Sessions	\$ 50.00	\$ 200.00
Program Supervisor-Per Hour	\$ 15.00	\$ 75.00
Recreation Aides-Per Hour	\$ 10.00	\$ 50.00
Summer Staff	\$ 10.00	\$ 25.00

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

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

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

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

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

Introduced: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-334

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:

- Status report on the Chatham DJ litigation, SV's motion for reconsideration, compliance hearing and for attorney-client legal advice where confidentiality is required for the attorney to exercise his ethical duties as a lawyer – Jon Drill

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: November 28, 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 November 28, 2022.

Vanessa L. Nienhouse, Borough Clerk