

AGENDA
Monday, December 12, 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

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 22-336 by reading the below statement.

RESOLUTION #22-336 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:

November 14, 2022

November 28, 2022

Council Member Resto moves to adopt Resolution #22-336.

Council Member _____ seconds the motion

RESOLUTION #22-336 ADOPT COUNCIL MEETING MINUTES

DISCUSSION ITEMS

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: 892 1478 8493) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/89214788493>

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.

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Dempsey to proceed with Ordinance #22-15 for second reading. Council Member Dempsey reads Ordinance #22-15 by title:

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

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

Borough Clerk Vanessa L. Nienhouse states: A legal notice was published indicating that Ordinance #22-15 was introduced and passed on first reading at the November 28, 2022 meeting and indicated the second reading and public hearing would be held at 7:30 pm on December 12, 2022, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

Council Member Dempsey moves to adopt Ordinance #22-15 and reads the following statement:

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

Council Member _____ seconds the motion.

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

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

ORDINANCE #22-15 CHATHAM WATER TAPPING FEE CHANGE

Mayor Kobylarz asks Council Member Resto to proceed with Ordinance #22-16 for second reading.

Council Member Resto reads Ordinance #22-16 by title:

ORDINANCE #22 - 16

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

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

Borough Clerk Vanessa L. Nienhouse states: A legal notice was published indicating that Ordinance #22-16 was introduced and passed on first reading at the November 28, 2022 meeting and indicated the second reading and public hearing would be held at 7:30 pm on December 12, 2022, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

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

Council Member Resto moves to adopt Ordinance #22-16 and reads the following statement:

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

Council Member _____ seconds the motion.

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

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

ORDINANCE #22-16 SALARY AND WAGE RANGES FOR MUNICIPAL POSITIONS ORDINANCE

RESOLUTIONS NON-ROUTINE NON-CONSENT

Mayor Kobylarz asks Council Member Mathiasen to proceed with Resolution # 22-337 by reading it by title.

RESOLUTION #22-337

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2023

Council Member Mathiasen moves to adopt Resolution #22-337.

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 #22-337 SALARY RESOLUTION FOR 2023 SALARIES

Mayor Kobylarz asks Council Member Dempsey to proceed with Resolution # 22-338 by reading it by title.

RESOLUTION# 22-338

AMENDING THE FEE SCHEDULE

Council Member Dempsey moves to adopt Resolution #22-338.

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 #22-338 AMENDING THE FEE SCHEDULE

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 #22-339 through Resolution #22-345 have been placed on the Consent Agenda.

FINANCE

[RESOLUTION #22-339 BUDGET TRANSFERS DECEMBER](#)

[RESOLUTION #22-340 CAPITAL BUDGET AMENDMENT](#)

[Bills List 12-12-22](#)

OTHER

[RESOLUTION #22-342 PERMISSION TO CLOSE FIREHOUSE PLAZA FOR A NIGHT OF MUSIC](#)

[RESOLUTION #22-343 RETROACTIVE APPROVAL TO HIRE NICOLE CAMPOS](#)

CONTRACTS

RESOLUTION #22-344 AUTHORIZING AN INFORMATION TECHNOLOGY SHARED SERVICE AGREEMENT WITH MADISON BOROUGH FOR THE YEAR 2023

RESOLUTION #22-345 AUTHORIZING A CONTRACT WITH ANIMAL CONTROL SOLUTIONS, LLC FOR ANIMAL CONTROL SERVICES

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.

ADD-ON RESOLUTION[S]

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-336

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:

November 14, 2022

November 28, 2022

Adopted: December 12, 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 December 12, 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 PERMENENT 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: December 12, 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 an Ordinance that was read on second reading and approved by the Borough Council at its Regular Meeting held on December 12, 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: December 12, 2022

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 second reading and approved by the Borough Council at its Regular Meeting held on December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 22-337

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2023

WHEREAS, Ordinance #22-16, adopted by the Mayor and Council of the Borough of Chatham on December 12, 2022, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

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

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

Title	Name	2023 Salary
Executive Admin Assistant	Bochniack, Mike	\$ 75,813.55
Accounts Payable and Assessing Clerk	Campo, Evelyn	\$ 68,160.40
Police Captain	Colatrella, Ralph	\$ 177,049.40
Tax Assessor	DePierro, Therese	\$ 23,610.26
Administrative Assistant	Farfalla, Anthony	\$ 52,530.00
Chief Financial Officer	Fornaro, Karen	\$ 131,325.00
Emergency Management Coordinator - Sr. Deputy	Francis, Samuel	\$ 8,930.10
Parking Enforcement Officer	Fricke, Jeffrey	\$ 44,596.20
Police Chief	Gibbons, Brian	\$ 181,738.75
Minutes Clerk	Holler, Liz	\$ 43,949.89
Police Secretary	McGuire, Kellie	\$ 62,464.00
Utility Billing Clerk & Registrar of Vital Statistics	Morris, Cheri	\$ 75,144.37
Recreation Coordinator & Media Program Supervisor	Nauta, Carolyn	\$ 87,838.18
Borough Clerk	Neinhouse, Vanessa	\$ 100,000.00
Community Service Director & Farmers Market Manager	Piccolo, Janice	\$ 90,415.78
Tax Collector	Polidor, Madeline	\$ 67,309.29
Administrative Assistant & Communications Coordinator	Politi, Melanie	\$ 74,585.46
Parking Enforcement Officer	Sweetin, Robert	\$ 53,905.14
Director of Public Works	Torello, Tony	\$ 147,084.00
Zoning Official/Code Enforcement	Turi, Glen	\$ 41,200.00
Administrator	Williams, Steve	\$ 154,526.45

Part Time Position	Name	2023 Hrly Rate
Land Use Administrative Assistant	Boardman, Frances	\$ 43.72
Media Technician	Campos, Nicole	\$ 25.75
Assistant Finance Officer	Cittrich, Tyrina	\$ 44.24
Construction Administrative Assistant	Greely, Amy	\$ 26.23
Media Programming Manager	Grobert, John	\$ 36.15

Electrician	Grobert, John	\$ 45.26
Administrative Assistant	McCarty, Shannon	\$ 26.27
Fire Inspector/Fire Official	Nugent, Walter	\$ 44.19
Tax Assistant	Opalewski, Leona	\$ 17.40
Fire Inspector	Pridham, Matt	\$ 30.10
Crossing Guards	Various	\$ 24.58
Administrative Assistant	Wotanowski, Dana	\$ 26.27
Special Law Enforcement Officer	Mango, William	\$ 37.50
Special Law Enforcement Officer	Stanton, Brian	\$ 37.50
Special Law Enforcement Officer	Cruz, Manuel	\$ 37.50

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$24.58 shall be established for the following school crossing guards:

Dave Achille	Annmarie Albanese	Rich Crater
Arlene Dodds	Kathy Donnelly	Jennifer Duteil
Neale Fox	Jane Farrell	Barbara Jones
Robert Kelly	Keith R. Maker	Emily Melander
William Moore	Robert O'Brien	Juan Garcia-Peralta
Vincent Prisco	Mario Rattravo	Robert Ripp
Beth Salinardi	Mary Spaanstra	Juliana Stutchbury
Alexander Sweetin	Jackie Sweetin	Grace Walsh
Mike Yeakel		

And,

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

Adopted: December 12, 2022

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Municipal Clerk of the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 22- 338

RESOLUTION AMENDING THE FEE SCHEDULE

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby amend the Fee Schedule as set forth below:

Area to Amend:	Amended From:	Amended To:
Sewer Rate	\$4.54 per 100 cubic feet	\$4.90 per 100 cubic feet
Water Rate	\$5.15 per 100 cubic feet	\$5.46 per 100 cubic feet

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

Adopted: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-339

AUTHORIZING 2022 BUDGET APPROPRIATION TRANSFER

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris and State of New Jersey, that 2022 Budget Appropriations Transfer totaling **\$117,000** are to be made in the following manner:

GENERAL FUND:

FROM:	AMOUNT
Interlocal Court Agreement Operating Expenses	\$30,000
Police Salary & Wages	\$22,000
Tax Assessor Operating Expenses	\$5,000
Engineering Operating Expenses	\$5,000
Fire Salary & Wages	\$5,000
Fire Operating Expenses	\$3,000
Community Services Salary & Wages	\$7,000
TOTAL	\$77,000
TO:	AMOUNT
Administration Operating Expenses	\$50,000
Legal Operating Expenses	\$20,000
Recreation Operating Expenses	\$7,000
TOTAL	\$77,000

WATER UTILITY:

FROM:	AMOUNT
Water Salary & Wages	\$40,000
TOTAL:	\$40,000
TO:	
Water Operating Expenses	\$40,000
TOTAL:	\$40,000

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Chatham, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with provision N.J.S.A. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and the same is hereby transferred to the accounts mentioned as being insufficient and directs the Chief Financial Officer to execute this transfer transaction.

Adopted: December 12, 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 December 12, 2022.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-340 RESOLUTION AMENDING 2022 CAPITAL BUDGET

WHEREAS, the Borough of Chatham deems it necessary and desirable to provide for a capital project not previously reflected in the 2022 Capital Budget of said municipality; and

WHEREAS, N.J. A.C. 5:30-4.4B provides that the Capital Budget of a governing body shall be amended to reflect any provisions, changes, or inconsistencies with said Capital Budget.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, in the County of Morris, State of New Jersey, that the 2022 Capital Budget shall be amended to reflect the addition of Ordinance 2022-12 – For the Development and Construction of Affordable Housing to Appropriate the sum of \$6,000,000 to pay the cost thereof, to make a down payment, to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds, not previously provided for in the Capital Budget.

Adopted: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk

P.O. Type: All														
Range: First to Last														
Format: Detail without Line Item Notes														
Vendors: All														
Rcvd Batch Id Range: First to Last														
Include Project Line Items: Yes														
Include Non-Budgeted: Y														
Vendor # Name														
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	1099
Item Description										Date		Date		Exc
ALLIE755 ALLIED OIL														
22000643	05/18/22	APRIL 2022 OIL		B										
32	NOVEMBER 2022	OIL	114.96		2-05-55-502-418			B MOTOR VEHICLE GAS & OIL	R	11/11/22	12/09/22		986425/989466	N
33	NOVEMBER 2022	OIL	1,352.62		2-01-31-460-200			B GASOLINE / DIESEL	R	11/18/22	12/09/22		986425/989466	N
			1,467.58											
Vendor Total:			1,467.58											
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC														
22000015	01/07/22	2022 APPROPRIATION		B										
46	2022	ANIMAL CONTROL	350.00		T-20-56-501-010			B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	12/09/22		4034	N
Vendor Total:			350.00											
APPRA750 APPRAISAL SYSTEMS, INC.														
22000779	06/09/22	REVALUATION 2022		B										
8	REVALUATION 2022	Voucher 14	2,410.03		2-01-55-950-012			B RESERVE FOR REVALUATION	R	06/09/22	12/09/22		VOUCHER 20	N
Vendor Total:			2,410.03											
ANISC500 ANISCO NY CORP LLC														
22000309	03/09/22	WELDING 2022		B										
20	WELDING 2022-CYL	RENTAL NOV	47.79		2-01-26-315-204			B WELDING SUPPLIES	R	11/08/22	12/09/22		0080232125	N
Vendor Total:			47.79											
BEADS500 BEASLEY, KYLE														
22001417	11/18/22	REIMB FOR CLEANING SUPPLIES												
1	REIMB FOR CLEANING SUPPLIES		123.15		2-01-25-240-212			B EQUIPMENT PURCHASE	R	11/18/22	12/09/22		NONE	N
Vendor Total:			123.15											

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
Item Description																Excl
BINSK550 BINSKY																
22001527	12/09/22			HVAC												
1	HVAC				3,314.10	2-01-26-310-240				B FACILITY REPAIRS & MAINTANCE	R	12/09/22	12/09/22		6478	N
2	HVAC				497.00	2-01-26-310-240				B FACILITY REPAIRS & MAINTANCE	R	12/09/22	12/09/22		6456	N
					3,811.10											
Vendor Total:					3,811.10											
BURGT500 BURGIS ASSOCIATES INC																
22001487	12/07/22			REDEVELOPMENT HOUSING PLAN												
1	REDEVELOPMENT HOUSING PLAN				6,062.50	2-01-20-155-201				B LEGAL - MISCELLANEOUS	R	12/08/22	12/09/22		41464	N
Vendor Total:					6,062.50											
BUYWI500 BUY WISE AUTO PARTS																
22000475	04/06/22			AUTO PARTS 2022												
37	AUTO PARTS 2022-#99				28.21	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PG3451	N
38	AUTO PARTS 2022-#99				78.61	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PG3740	N
39	AUTO PARTS 2022-#99				78.61	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PG3736	N
40	AUTO PARTS 2022-#99				85.16	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PG2518	N
41	AUTO PARTS 2022-#99				28.21	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PG3451	N
42	AUTO PARTS 2022-#4402				386.41	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PB9913	N
43	AUTO PARTS 2022-CREDIT				386.41	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	12/08/22	12/09/22		10PG4393	N
44	AUTO PARTS 2022-CREDIT				15.00	2-01-26-315-201				B VEHICLE MAINTENANCE Public Works	R	06/07/22	12/09/22		10PC0683	N
					283.80											
Vendor Total:					283.80											
CFMCO500 CFM CONSTRUCTION, INC.																
22001490	12/08/22			2022 POOL MAINTANCE AND REPAIR												
1	2022 POOL MAINTANCE AND REPAIR				2,900.00	2-01-28-370-204				B POOL SERVICES	R	12/08/22	12/09/22		4-2174	N
2	2022 POOL MAINTANCE AND REPAIR				735.00	2-01-28-370-204				B POOL SERVICES	R	12/08/22	12/09/22		3-2173	N
3	2022 POOL MAINTANCE AND REPAIR				2,412.80	2-01-28-370-204				B POOL SERVICES	R	12/08/22	12/09/22		2-2172	N
					6,047.80											
Vendor Total:					6,047.80											

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CHATA130	CHATHAM BOROUGH GENERAL ACCT.															
22001496	12/08/22 WATER RENT DECEMBER 2022															
	1 WATER RENT DECEMBER 2022				375.00	2-05-55-502-244			B	PROPERTY RENTAL	R	12/08/22	12/09/22			N
	Vendor Total:				375.00											
CHATA191	CHATHAM BOROUGH- DTC															
22001502	12/08/22 WATER GOB BOND INTEREST															
	1 WATER GOB BOND INTEREST				1,918.00	2-05-55-950-605			B	NON-BUDGET ACCURED INT. BONDS	R	12/08/22	12/09/22			N
	2 WATER GOB BOND INTEREST				60,000.00	2-05-55-950-605			B	NON-BUDGET ACCURED INT. BONDS	R	12/08/22	12/09/22			N
					61,918.00											
	Vendor Total:				61,918.00											
CHATA230	CHATHAM EMERGENCY SQUAD															
22001416	11/18/22 First Aid / CPR Training															
	1 First Aid / CPR Training				682.50	2-01-25-240-205			B	TRAINING/COMMUNITY SERVICE	R	11/18/22	12/09/22		00015	N
	Vendor Total:				682.50											
CHATA260	CHATHAM FIRE DEPARTMENT															
22001497	12/08/22 FIRE HOUSE FOOD NOVEMBER 2022															
	1 NOVEMBER FIRE HOUSE FOOD				100.00	2-01-25-265-214			B	MONTHLY MEETING/DRILL STIPEND	R	12/08/22	12/09/22			N
	Vendor Total:				100.00											
CHATA360	CHATHAM PRINT & DESIGN															
22001328	11/04/22 MAYOR'S LETTER PRINTING															
	1 MAYOR'S LETTER PRINTING				2,275.18	2-01-20-100-295			B	Administration	R	11/04/22	12/09/22		13419	N
22001513	12/09/22 SHOP SMALL BANNER															
	1 SHOP SMALL BANNER				328.91	2-01-20-115-208			B	SPECIAL PROJECTS	R	12/09/22	12/09/22		27524	N
	Vendor Total:				2,604.09											

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CISC500 CISC, AGNES PTL											
	22001523 12/09/22 Reimb for meals while training	120.00		2-01-25-240-235	B MEAL ALLOWANCE	R	12/09/22	12/09/22		10262022	N
	1 Reimb for meals while training	120.00									
	Vendor Total:	120.00									
COMM550 COMMERCIAL GRAPHICS INC.											
	22001329 11/04/22 MACC PRINTING SERVICES										
	1 MACC PRINTING SERVICES	1,966.66		G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	11/04/22	12/09/22			N
	2 MACC PRINTING SERVICES	983.34		G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	11/15/22	12/09/22			N
		2,950.00									
	Vendor Total:	2,950.00									
CONST500 CONSTANT CONTACT INC											
	22001491 12/08/22 CONSTANT CONTACT BOROUGH HALL										
	1 CONSTANT CONTACT BOROUGH HALL	100.00		2-01-20-130-215	B WEB SITE DEVELOPMENT	R	12/08/22	12/09/22		1669630564	N
	Vendor Total:	100.00									
CROWN500 CROWN OIL CORPORATION											
	22000474 04/06/22 OIL DELIVERY 2022			B							
	13 OIL DELIVERY 2022-NOV	786.51		T-17-56-000-229	B DONATION - STANLEY CHURCH	R	10/03/22	12/09/22		59053	N
	Vendor Total:	786.51									
DAILY500 DAILY RECORD											
	22000150 02/08/22 LEGAL ADS			B							
	21 LEGAL AD FOR SPECIAL MEETING	45.92		2-01-20-120-202	B ADVERTISING	R	11/01/22	12/09/22		0005380220	N
	23 LEGAL AD FOR SPECIAL MEETING	290.84		2-01-20-145-247	B ADVERTISING	R	12/06/22	12/09/22		0005473229	N
	24 LEGAL AD FOR SPECIAL MEETING	128.70		2-01-20-120-202	B ADVERTISING	R	12/06/22	12/09/22		0005504749	N
	25 LEGAL AD FOR SPECIAL MEETING	102.96		2-01-20-120-202	B ADVERTISING	R	11/01/22	12/09/22		0005504770	N
		568.42									
	Vendor Total:	568.42									

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DEPTH500	DEPT OF HEALTH & HUMAN SERVICE															
22001489	12/08/22 DOG LICENSE NOVEMBER 2022				9.00	T-20-56-501-010			B	ANIMAL CONTROL EXPENSES/PAYROLL	R	12/08/22	12/09/22		NOV 2022	N
	Vendor Total:				9.00											
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN															
22000524	04/20/22 GRASS AND PROPERTY MAINTENANCE				7,340.00	2-01-28-375-258	B									
9	GRASS AND PROPERTY MAINT-NOV				7,340.00				B	GRASS MAINTENANCE CONTRACT	R	11/07/22	12/09/22		32553	N
	Vendor Total:				7,340.00											
DORSE500	DORSEY & SEMRAU															
22001494	12/08/22 APPEALS 2022															
1	APPEALS 2022				196.00	2-01-20-150-223			B	APPRAISAL SERVICES & LEGAL	R	12/08/22	12/09/22		19826	N
2	APPEALS 2022				686.00	2-01-20-150-223			B	APPRAISAL SERVICES & LEGAL	R	12/09/22	12/09/22		19603	N
					882.00											
	Vendor Total:				882.00											
DRAEG500	DRAEGER INC.															
22001266	10/20/22 Alcotest Calibration															
1	Alcotest Calibration				468.50	G-01-41-745-200			B	DRUNK DRIVING ENFORCE.FUND	R	10/20/22	12/09/22		Q 136236165	N
2	Alcotest Calibration				162.00	G-01-41-745-200			B	DRUNK DRIVING ENFORCE.FUND	R	12/07/22	12/09/22		Q 136236165	N
					306.50											
	Vendor Total:				306.50											
DREYE500	DREYER'S LUMBER & HARDWARE															
22000304	03/09/22 HARDWARE 2022															
95	HARDWARE 2022-				79.98	2-01-28-375-202	B		B	SUPPLIES AND TOOLS	R	11/17/22	12/09/22		747999	N
96	HARDWARE 2022-				149.22	2-01-26-315-201			B	VEHICLE MAINTENANCE Public Works	R	11/18/22	12/09/22		748265	N
97	HARDWARE 2022-				3.98	2-01-26-310-240			B	FACILITY REPAIRS & MAINTANCE	R	03/09/22	12/09/22		748360	N
98	HARDWARE 2022-POLICE DEPT				19.92	2-01-26-310-240			B	FACILITY REPAIRS & MAINTANCE	R	03/09/22	12/09/22		747605	N
99	HARDWARE 2022				4.99	2-01-26-310-240			B	FACILITY REPAIRS & MAINTANCE	R	03/09/22	12/09/22		747631	N

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DREYE500 DREYER'S LUMBER & HARDWARE												
	22000304 03/09/22 HARDWARE 2022		Continued									
	100 HARDWARE 2022		9.98 2-01-26-310-240			B FACILITY REPAIRS & MAINTANCE	R	03/09/22	12/09/22		747943	N
			268.07									
	Vendor Total:		268.07									
ESCDUNKI DUNKIN DONUTS OF CHATHAM												
	22001481 12/07/22 STAFF CHRISTMAS LUNCH				PCI							
	1 STAFF CHRISTMAS LUNCH		69.96 2-01-20-100-305			B PROCUREMENT CARD	R	12/07/22	12/09/22			N
	Vendor Total:		69.96									
ESIE500 ESI EQUIPMENT INC												
	22001396 11/14/22 Ratchet Straps											
	1 Kinedyne Berry Compliant		226.60 2-01-25-265-213			B EQUIPMENT REPAIRS & MAINTENANC	R	11/14/22	12/09/22		22-1924	N
	2 Shipping		23.33 2-01-25-265-213			B EQUIPMENT REPAIRS & MAINTENANC	R	11/14/22	12/09/22		22-1924	N
			249.93									
	Vendor Total:		249.93									
EZUP0500 E-ZUP												
	22001406 11/18/22 ECLIPSE 10X10 TENT											
	1 ECLIPSE 10X10 TENT		713.00 2-01-30-430-200			B FARMER'S MARKET OE	R	11/18/22	12/09/22			N
	Vendor Total:		713.00									
FARMA500 THE FARM AT GREEN VILLAGE RD												
	22001515 12/09/22 WHITE PINE ROPING											
	1 WHITE PINE ROPING		55.98 2-01-20-115-208			B SPECIAL PROJECTS	R	12/09/22	12/09/22		941923	N
	Vendor Total:		55.98									
FEDEX500 FEDEX												
	22001460 12/06/22 PLANNING AND ZONING SHIPPING											
	1 PLANNING AND ZONING SHIPPING		94.38 2-01-21-180-201			B PLANNING BD. MISCELLANEOUS	R	12/06/22	12/09/22		7-952-91970	N
	Vendor Total:		94.38									

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FISON500 F.I.S. ON SITE SERVICE												
22000369	03/18/22	MECHANIC SERVICES FOR FH.	B									
17		MECHANIC SERVICES FOR FH.		231.00	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	07/20/22	12/09/22		W1009	N
18		MECHANIC SERVICES FOR FH.		498.36	2-01-25-265-219	B VEHICLE REPAIR & MAINTENANCE	R	04/18/22	12/09/22		W1020	N
				729.36								
Vendor Total:				729.36								
FLENT500 FLEMINGTON DEPARTMENT STOR												
22001233	10/06/22	Chatham Apparel										
1		Chatham Apparel		358.00	2-01-20-100-201	B ADMIN. MISCELLANEOUS	R	10/06/22	12/09/22			N
22001517 12/09/22 UNIFORMS												
1		UNIFORMS-ADAM BOOTHBY		1,049.85	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R	12/09/22	12/09/22		80916	N
2		UNIFORMS-DAVE ALLAN		1,050.00	2-01-26-290-225	B UNIFORMS - WORK CLOTHING	R	12/09/22	12/09/22		81010	N
				2,099.85								
Vendor Total:				2,457.85								
GAWKA500 GAWKA SALES COMPANY INC												
22001514	12/09/22	CLUTCH-BASEPLATE										
1		CLUTCH-BASEPLATE		1,055.17	C-04-55-922-302	B STORMWATER IMPROVEMENTS	R	12/09/22	12/09/22		503849	N
2		CLUTCH-BASEPLATE-FREIGHT		125.00	C-04-55-922-302	B STORMWATER IMPROVEMENTS	R	12/09/22	12/09/22		503849	N
				1,180.17								
Vendor Total:				1,180.17								
GREAT300 GREAT AMERICAN SIGN CO (THE)												
22001313	10/26/22	PVC SIGN OVERLAMINATE										
1		PVC SIGN OVERLAMINATE		770.00	T-17-56-000-207	B ART COUNCIL DONATIONS	R	10/26/22	12/09/22		7548	N
2		PVC SIGN OVERLAMINATE		35.00	T-17-56-000-207	B ART COUNCIL DONATIONS	R	12/09/22	12/09/22		7548	N
				805.00								
Vendor Total:				805.00								

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GROFF500 GROFF TRACTOR NEW JERSEY LLC											
	22001522 12/09/22 CASELOADER										
	1 CASELOADER		213.50	2-07-55-502-213	B EQUIP. REPAIRS & MAINTENANCE	R	12/09/22	12/09/22		PS0436582-2	N
	Vendor Total:		213.50								
HALLS500 HALL'S HOME & GARDEN CENTER											
	22001518 12/09/22 WREATHS AND BOWS										
	1 WREATHS AND BOWS		258.49	2-01-20-115-208	B SPECIAL PROJECTS	R	12/09/22	12/09/22		211793	N
	Vendor Total:		258.49								
HICKO500 HICKORY TREE DELI											
	22001462 12/07/22 2022 LONGEVITY LUNCH CATERER										
	1 2022 LONGEVITY LUNCH CATERER		1,700.00	2-01-20-100-201	B ADMIN. MISCELLANEOUS	R	12/07/22	12/09/22			N
	2 2022 LONGEVITY LUNCH CATERER		103.50	2-01-20-100-201	B ADMIN. MISCELLANEOUS	R	12/07/22	12/09/22		1714	N
			1,803.50								
	Vendor Total:		1,803.50								
INSTI500 INSTITUTE FOR FORENSIC PSYCHOL											
	22001506 12/09/22 SLEO Cruz										
	1 SLEO Cruz		450.00	2-01-25-240-250	B SPECIAL OFFICERS - EQUIPMENT & SUPPLIES	R	12/09/22	12/09/22		17734	N
	Vendor Total:		450.00								
INSTI600 INSTITUTE FOR PROFESSIONAL											
	22001485 12/07/22 TAX COLLECTION WEBINAR										
	1 TAX COLLECTION WEBINAR 4/12/22		50.00	2-01-20-145-203	B CONFERENCES, DUES & TRAINING	R	12/07/22	12/09/22		122022	N
	Vendor Total:		50.00								
JDMU500 JDM MUSIC AND DESIGN											
	22001473 12/07/22 AUDIO SVCS-WHITMAN WEDDING										
	1 AUDIO SVCS-WHITMAN WEDDING		300.00	T-17-56-000-230	B STANLEY DONATION - COMMUNITY CONCERT	R	12/07/22	12/09/22			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JDMU500 JDM MUSIC AND DESIGN	Continued									
2200132 12/09/22 TREE LIGHTING			300.00	2-01-20-115-208	B	SPECIAL PROJECTS	R	12/09/22	12/09/22	1839
1 TREE LIGHTING										N
Vendor Total:			600.00							
JENEL500 JEN ELECTRIC INC										
22001414 11/18/22 FAIRMOUNT/WATCHUNG 8/16/22			767.41	2-01-25-240-244	B	TRAFFIC LIGHT MAINTENANCE	R	11/18/22	12/09/22	15258
1 FAIRMOUNT/WATCHUNG 8/16/22										N
22001415 11/18/22 FAIRMOUNT/WATCHUNG 8/22/22			440.00	2-01-25-240-244	B	TRAFFIC LIGHT MAINTENANCE	R	11/18/22	12/09/22	15273
1 FAIRMOUNT/WATCHUNG 8/22/22										N
Vendor Total:			1,207.41							
JIMMY500 JIMMY FLEETING ELECTRIC										
22001525 12/09/22 LIGHTS			570.00	C-04-55-922-305	B	REPLACE LIGHT FIXTURES	R	12/09/22	12/09/22	9120
1 LIGHTS-CENTER OF TOWN			303.00	C-04-55-922-305	B	REPLACE LIGHT FIXTURES	R	12/09/22	12/09/22	8814
2 LIGHTS-EXXON MAIN ST			873.00							N
Vendor Total:			873.00							
LEAD500 L.E.A.D.										
22001409 11/18/22 LEAD - Mango			50.00	2-01-25-240-250	B	SPECIAL OFFICERS - EQUIPMENT & SUPPLIES	R	11/18/22	12/09/22	2326
1 LEAD - Mango										N
Vendor Total:			50.00							
LIBRA400 LIBRARY OF THE CHATHAMS										
22001498 12/08/22 MONTHLY PAYMENT DECEMBER 2022			90,608.62	2-01-29-390-201	B	LIBRARY	R	12/08/22	12/09/22	N
1 MONTHLY PAYMENT DECEMBER 2022										
Vendor Total:			90,608.62							

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LOWEN550 LOWE, MARJORIE												
	22001479	12/07/22 2023 CALENDAR PREPARATION										
	1	2023 CALENDAR PREPARATION	3,000.00		2-01-20-100-202	B SUPPLIES AND TOOLS	R	12/07/22	12/09/22		0822	N
		Vendor Total:	3,000.00									
MADIN540 MADISON BOROUGH												
	22000737	06/07/22 COMPUTER IT SUPPORT 2022		B								
	10	COMPUTER IT SUPPORT 2022	1,392.66		2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	06/07/22	12/09/22		CHA-JUL22	N
	11	COMPUTER IT SUPPORT 2022	2,057.73		2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	06/07/22	12/09/22		CHA-AUG22	N
	12	COMPUTER IT SUPPORT 2022	1,609.13		2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	12/08/22	12/09/22		CHA-SEP22	N
	13	COMPUTER IT SUPPORT 2022	2,230.90		2-01-20-130-213	B COMPUTER NETWORK MAINT.	R	12/08/22	12/09/22		CHA-OCT22	N
			7,290.42									
		Vendor Total:	7,290.42									
MADIS400 MADISON BOROUGH												
	22001499	12/08/22 4TH QTR 2022 CONFINED SPACE										
	1	4TH QTR 2022 CONFINED SPACE	800.00		2-01-26-310-245	B P.E.O.S.H.A. (INSIDE CAP)	R	12/08/22	12/09/22			N
		Vendor Total:	800.00									
MADIS600 MADISON CHATHAM JOINT MEETING												
	22001466	12/07/22 JOINT MEETING- APPROPRIATION										
	1	JOINT MEETING- APPROPRIATION	64,176.17		2-01-31-455-251	B MADISON-CHATHAM JOINT MEETING	R	12/07/22	12/09/22			N
	22001467	12/07/22 JOINT-MEETING APPROPRIATION										
	1	JOINT-MEETING APPROPRIATION	64,095.17		2-01-31-455-251	B MADISON-CHATHAM JOINT MEETING	R	12/07/22	12/09/22			N
	2	JOINT-MEETING APPROPRIATION	81.00		2-01-31-455-010	B SEWAGE PROC & DISPOSAL S & W	R	12/08/22	12/09/22			N
			64,176.17									
		Vendor Total:	128,352.34									
MADIS815 MADISON TIRE & AUTO REPAIR LLC												
	22000761	06/08/22 FLEET MAINTENANCE 2022		B								
	19	FLEET MAINTENANCE- CAR#53	959.80		2-05-55-502-417	B MOTOR VEHICLE-TIRES & REPAIRS	R	12/06/22	12/09/22		92557	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat	Chk/Void	First	Rcvd	Enc Date	Date	Invoice	1099
Item Description																		Excl
MADIS815 MADISON TIRE & AUTO REPAIR LLC																		
22000761	06/08/22	FLEET MAINTENANCE 2022			Continued													
20	FLEET MAINTENANCE-PU#1						65.95	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R		06/08/22	12/09/22			92742	N
							1,025.75											
	Vendor Total:						1,025.75											
MCPOL500 MC POLICE CHIEFS ASSOC.																		
22000671	05/26/22	2022 Gibbons Membership Dues																
1	2022 Gibbons Membership Dues						300.00	2-01-25-240-203	B	CONFERENCES, DUES	R		05/26/22	12/09/22			ENCUMBERED	N
	Vendor Total:						300.00											
MCPST500 MC PUBLIC SAFETY TRAINING ACAD																		
22001413	11/18/22	FEMA NIMS Class - Chase																
1	FEMA NIMS Class - Chase						150.00	2-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R		11/18/22	12/09/22			31781	N
	Vendor Total:						150.00											
MELGA500 MELGAR CLEANING SERVICE																		
22000188	02/08/22	CLEANING SERVICES 2022				B												
12	CLEANING SERVICES 2022						2,300.00	2-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R		11/08/22	12/09/22			NOVEMBER 2022	N
	Vendor Total:						2,300.00											
22000709	06/03/22	CBFM 23WKS CLEAN TRAIN STATION				B												
3	CBFM 23WKS CLEAN TRAIN STATION						234.00	2-01-30-430-200	B	FARMER'S MARKET OE	R		06/03/22	12/09/22			02	N
	Vendor Total:						2,534.00											
MIRAC500 MIRACLE CHEMICAL CO																		
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON				B												
61	15% SODIUM HYPOCHLORITE GALLON						582.18	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R		10/04/22	12/09/22			52571	N
62	15% SODIUM HYPOCHLORITE-FUELCH						35.00	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R		12/06/22	12/09/22			52571	N
	Vendor Total:						617.18											

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MOMAR500 MOMAR, INC.											
	22001528 12/09/22 PARTS	1 PARTS		157.31	C-04-55-921-407	B VEHICLE MAINTENANCE EQUIP/TOOLS/SHELVING	R	12/09/22	12/09/22	PSI472826	N
	Vendor Total:			157.31							
MORRIS350 MORRIS COUNTY MUA											
	22001500 12/08/22 MUA SERVICES	1 MUA SERVICES		12,412.00	2-07-55-502-232	B CURBSIDE RECYCLING	R	12/08/22	12/09/22		N
	Vendor Total:			12,412.00							
MRJOH500 UNITED SITE SERVICES											
	22000252 02/23/22 PORTABLE UNITS 2022		B								
	46 PORTABLE UNITS 2022			6.30	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	10/18/22	12/09/22	0006617886	N
	47 PORTABLE UNITS 2022			176.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	10/18/22	12/09/22	0006617885	N
	48 PORTABLE UNITS 2022			176.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	10/18/22	12/09/22	0006617884	N
	49 PORTABLE UNITS 2022			176.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	10/18/22	12/09/22	0006617887	N
				535.80							
	Vendor Total:			535.80							
MYLOR500 MY-LOR INC											
	22001463 12/07/22 ID Tags										
	1 ID Tag,Aluminum w/Trigger snap			61.20	2-01-25-265-201	B Fire Misc.	R	12/07/22	12/09/22	4483	N
	2 Shipping			4.90	2-01-25-265-201	B Fire Misc.	R	12/07/22	12/09/22	4483	N
				66.10							
	Vendor Total:			66.10							
NEWJE500 NEW JERSEY FIRE EQUIPMENT CO											
	22001495 12/08/22 FIRE TRUCK LETTERS	1 FIRE TRUCK LETTERS		300.00	2-01-25-265-213	B EQUIPMENT REPAIRS & MAINTENANC	R	12/08/22	12/09/22	69365	N
	Vendor Total:			300.00							

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
NJHIL500 NEW JERSEY HILLS MEDIA GROUP																
22000576 05/05/22 LEGAL ADS ADVERTISEMENTS																
				32 LEGAL ADS ADVERTISEMENTS	257.63		B	2-01-20-145-247		B ADVERTISING	R	12/06/22	12/09/22		00341066	N
				33 LEGAL ADS ADVERTISEMENTS	93.47			2-01-20-120-202		B ADVERTISING	R	11/03/22	12/09/22		00341289	N
					351.10											
				Vendor Total:	351.10											
OPTIM500 OPTIMUM																
22000159 02/08/22 CABLE SERVICES 2022																
				31 CABLE SERVICES 2022	84.32		B	2-01-25-265-215		B CABLE	R	02/08/22	12/09/22		2022	N
				32 CABLE SERVICES 2022	152.37			2-01-25-240-246		B TECHNOLOGY	R	11/07/22	12/09/22		2022	N
				33 CABLE SERVICES 2022	3.57			2-01-31-440-200		B TELEPHONE	R	02/08/22	12/09/22		2022	N
					240.26											
				Vendor Total:	240.26											
PARKM500 PARKMOBILE USA INC																
22000330 03/10/22 2022 PARK MONBILE SERVICE																
				11 2022 PARK MONBILE SERVICE	819.00		B	2-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	08/03/22	12/09/22		INV29623	N
				12 2022 PARK MONBILE SERVICE	1,182.60			2-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	12/07/22	12/09/22		INV30077	N
				13 2022 PARK MONBILE SERVICE	920.15			2-01-25-245-203		B CREDIT CARD COSTS - PARKING	R	12/07/22	12/09/22		INV28803	N
					2,921.75											
				Vendor Total:	2,921.75											
PETTY500 PETTY CASH-GENERAL																
22001537 12/09/22 POLICE DEPARTMENT EXPENSES																
				1 PETTY CASH 2022	230.67			2-01-25-240-235		B MEAL ALLOWANCE	R	12/09/22	12/09/22			N
				Vendor Total:	230.67											
PIAZZ500 PIAZZA & ASSOCIATES INC																
22001484 12/07/22 MONTHLY COMPLIANCE LEGAL FEES																
				1 MONTHLY CONSULTING LEGAL FEES	200.00			2-01-20-100-300		B COAH RELATED	R	12/07/22	12/09/22			N
				Vendor Total:	200.00											

Vendor #	Name	PO #	PO Date	Description	Item Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
PICCO500	PICCOLO, JANICE																Exc]
22001475	12/07/22	CVS HOME DEPOT HOLIDAY															
1	CVS HOME DEPOT HOLIDAY					240.74	T-17-56-000-211			B	MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	12/07/22	12/09/22			N
	Vendor Total:					240.74											
PIPMAS500	PIP MARKETING SIGNS PRINT																
22001297	10/20/22	2 Vinyl Signs															
1	2 Vinyl Signs					227.57	C-04-55-920-401			B	POLICE-STREET SIGN REPLACEMENT	R	10/20/22	12/09/22		EST 31602	N
	Vendor Total:					227.57											
PITNEY600	PITNEY BOWES CREDIT CORP																
22000374	03/22/22	2022 POSTAGE MACHINE LEASE								B							
10	2022 POSTAGE MACHINE SUPPLIES					222.72	2-01-20-100-212			B	EQUIPMENT PURCHASE	R	06/22/22	12/09/22		1021903369	N
	Vendor Total:					222.72											
PLOSTI500	PLOSTIA COHEN LLC																
22001493	12/08/22	LEGAL SERVICES 2022															
1	LEGAL SERVICES 2022					351.50	2-01-20-155-201			B	LEGAL - MISCELLANEOUS	R	12/08/22	12/09/22		53067	N
2	LEGAL SERVICES 2022					1,776.00	2-01-20-155-201			B	LEGAL - MISCELLANEOUS	R	12/08/22	12/09/22		52975	N
						2,127.50											
	Vendor Total:					2,127.50											
PUBLI600	PUBLIC SERVICE ELECTRIC & GAS																
22000245	02/23/22	ELECTRIC BILL								B							
26	ELECTRIC BILL SEPT-OCT 2022					1,807.97	2-01-31-446-200			B	NATURAL GAS	R	11/04/22	12/09/22		OCT-NOV 2022	N
27	ELECTRIC BILL SEPT-OCT 2022					257.58	2-05-55-502-308			B	FUEL - NATURAL GAS	R	06/07/22	12/09/22		OCT-NOV 2022	N
						2,065.55											
	Vendor Total:					2,065.55											

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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
SCH00600	SCHOOL DISTRICT OF THE CHATHAM			Continued												
22001501	12/08/22 APPROPRIATION DEB SER.2022			Continued												
2	APPROPRIATION DEBT SERV.DEC 22			683,647.00		2-01-55-950-002			B	REGIONAL SCHOOL TAXES	R	12/08/22	12/09/22			N
				3,041,782.00												
	Vendor Total:			3,041,782.00												
SHOPR500	SHOP RITE- LIVINGSTON															
22001282	10/20/22 WATER JUGS FOR BOROUGH HALL			20.37		2-01-20-100-305	PCI		B	PROCUREMENT CARD	R	10/20/22	12/09/22			N
2	WATER JUGS FOR BOROUGH HALL			35.96		2-01-20-100-305			B	PROCUREMENT CARD	R	10/20/22	12/09/22			N
				56.33												
22001458	11/30/22 WATER JUGS FOR BOROUGH HALL			35.96		2-01-20-100-305	PCI		B	PROCUREMENT CARD	R	11/30/22	12/09/22			N
22001465	12/07/22 CHRISTMAS PARTY SUPPLIES			36.76		2-01-20-100-305	PCI		B	PROCUREMENT CARD	R	12/07/22	12/09/22			N
2	CHRISTMAS PARTY SUPPLIES			119.98		2-01-20-100-305			B	PROCUREMENT CARD	R	12/07/22	12/09/22			N
				156.74												
	Vendor Total:			249.03												
SIGMA500	SIGNAL CONTROL PRODUCTS INC															
22000905	07/27/22 Replacement Ped Sign			3,700.00		2-01-25-240-242			B	TRAFFIC SAFETY	R	07/27/22	12/09/22		QUOTE	N
	Vendor Total:			3,700.00												
STATE500	STATE OF NEW JERSEY - PENSIONS															
22001461	12/07/22 December Health Insurance			84,472.25		2-01-23-220-000			B	GROUP INSURANCE	R	12/07/22	12/07/22			N
	Vendor Total:			84,472.25												
STICK605	STICKEL, KOENIG, SULLIVAN &															
22001480	12/07/22 2022 LEGAL FEES			12,027.76		2-01-20-100-301			B	REDEVELOPMENT - PROFESSIONAL SERVICES	R	12/07/22	12/09/22		20.5008	N
	2022 LEGAL FEES															

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STICK605 STICKEL, KOENIG, SULLIVAN & Continued												
22001480 12/07/22 2022 LEGAL FEES												
	2 2022 LEGAL FEES		12,680.00		2-01-20-100-301	B REDEVELOPMENT - PROFESSIONAL SERVICES	R	12/07/22	12/09/22		20,5008	N
	3 2022 LEGAL FEES		16,143.11		2-01-20-100-301	B REDEVELOPMENT - PROFESSIONAL SERVICES	R	12/07/22	12/09/22		20,5008	N
			40,850.87									
	Vendor Total:		40,850.87									
STORR500 STORR TRACTOR CO												
22001524 12/09/22 PARTS												
	1 PARTS		8.74		2-01-28-375-213	B EQUIP. REPAIRS & MAINTENANCE	R	12/09/22	12/09/22		1135493	N
	Vendor Total:		8.74									
SUBUR500 SUBURBAN DISPOSAL INC												
22000600 05/06/22 2022 GARBAGE SERVICES												
	10 2022 GARBAGE SERVICES		44,000.00		2-07-55-502-233	B GARBAGE REMOVAL	R	11/08/22	12/09/22		NOVEMBER 2022	N
	Vendor Total:		44,000.00									
THEAL500 TAPINTO LLC												
22000963 08/04/22 ANNUAL MKTG IN TAP-MONTHLY												
	5 ANNUAL MKTG IN TAP-MONTHLY		240.00		2-01-30-430-200	B FARMER'S MARKET OE	R	08/04/22	12/09/22		40488	N
	Vendor Total:		240.00									
TWASS500 T & M ASSOCIATES												
22001536 12/09/22 LEGAL SERVICES												
	1 LEGAL SERVICES		785.75		2-01-21-185-223	B PROFESSIONAL/LEGAL SERVICES	R	12/09/22	12/09/22		DAC433716	N
	2 LEGAL SERVICES		1,255.25		T-22-56-600-000	B COAH TRUST EXPENDITURES	R	12/09/22	12/09/22		DAC733716	N
			2,041.00									
	Vendor Total:		2,041.00									
TRAFF500 TRAFFIC SAFETY SERVICES												
22001294 10/20/22 Delineator & Base												
	1 Delineator & Base		281.60		C-04-55-920-401	B POLICE-STREET SIGN REPLACEMENT	R	10/20/22	12/09/22		QUOTE 6229	N

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
TRAFF500	TRAFFIC SAFETY SERVICES																
	Continued																
22001295	10/20/22 STOP FOR PEDESTRIANS BARRICADE																
1	STOP FOR PEDESTRIANS BARRICADE				1,336.06	C-04-55-919-604			B	BOROUGH SIGN REPLACEMENTS	R	10/20/22	12/09/22		QUOTE 6258		N
					433.94	C-04-55-920-401			B	POLICE-STREET SIGN REPLACEMENT							
					1,770.00												
22001492	12/08/22 STOP SIGNS FOR GUARDS																
1	STOP SIGNS FOR GUARDS				21.12	2-01-25-240-242			B	TRAFFIC SAFETY	R	12/08/22	12/09/22		195859		N
	Vendor Total:				2,072.72												
TRIT0550	TRITON TRAINING GROUP																
22001408	11/18/22 ArmorerClass-Graziano,Czerniak																
1	ArmorerClass-Graziano,Czerniak				800.00	2-01-25-240-237			B	WEAPONS - AMMUNITION	R	11/18/22	12/09/22		2302		N
	Vendor Total:				800.00												
VERIZ400	VERIZON WIRELESS																
22000351	03/10/22 VERIZON WIRELESS BILL 2022						B										
11	VERIZON WIRELESS BILL 2022				19.49	2-01-31-440-200			B	TELEPHONE	R	03/10/22	12/09/22		9921175998		N
	Vendor Total:				19.49												
VERIZ500	VERIZON																
22000594	05/06/22 VERIZON LAND BILLS						B										
13	VERIZON LAND BILLS				1,700.00	2-01-31-440-200			B	TELEPHONE	R	11/11/22	12/09/22		NOV-DEC 2022		N
14	VERIZON LAND BILLS				382.87	2-05-55-502-204			B	TELEPHONE	R	07/08/22	12/09/22		NOV-DEC 2022		N
					2,082.87												
	Vendor Total:				2,082.87												
WBMAS500	W B MASON COMPANY INC																
22000596	05/06/22 OFFICE SUPPLIES						B										
27	OFFICE SUPPLIES				77.45	2-01-20-100-202			B	SUPPLIES AND TOOLS	R	11/04/22	12/09/22		234299110		N
	Vendor Total:				77.45												

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
WELD0700	WELDON QUARRY CO LLC																	
22000455	04/06/22 ASPHALT 2022					B												
12	QUARRY 2022							459.72	C-04-55-922-301	B	ROAD REPAIRS & MICROSURFACING	R	11/08/22	12/09/22		2042915		N
Vendor Total:								459.72										
WILL1600	WILLIAMS, STEVE																	
22001488	12/08/22 NJ LEAGUE REFUND																	
1	NJ LEAGUE REFUND							153.13	2-01-20-100-219	B	M.V. ALLOWANCE & MILEAGE	R	12/08/22	12/09/22				N
2	NJ LEAGUE REFUND							25.00	2-01-20-105-203	B	HUMAN RESOURCES CONFERENCES	R	12/08/22	12/09/22				N
3	NJ LEAGUE REFUND							126.53	2-01-20-105-203	B	HUMAN RESOURCES CONFERENCES	R	12/08/22	12/09/22				N
								304.66										
Vendor Total:								304.66										
WITME500	WITMER PUBLIC SAFETY GROUP																	
22001464	12/07/22 PASS Alarms																	
1	Grace Industries Super Pass 5							3,300.00	C-04-55-921-005	B	PERSONAL ALERT SAFETY SYSTEM	R	12/07/22	12/09/22		S0125051		N
2	Freight							18.00	C-04-55-921-005	B	PERSONAL ALERT SAFETY SYSTEM	R	12/07/22	12/09/22		S0125051		N
								3,318.00										
22001521	12/09/22 Helmet Shield																	
1	Leather Front Helmet Shield							38.69	C-04-55-921-002	B	TURNOUT GEAR	R	12/09/22	12/09/22		146997		N
2	Freight							10.74	C-04-55-921-002	B	TURNOUT GEAR	R	12/09/22	12/09/22		146997		N
								49.43										
Vendor Total:								3,367.43										
Z25885	STAPLES BUSINESS ADVANTAGE																	
22000160	02/08/22 OFFICE SUPPLIES 2022																	
34	OFFICE SUPPLIES 2022							76.99	2-01-25-240-202	B	SUPPLIES AND TOOLS	R	05/18/22	12/09/22		3523350400		N
Vendor Total:								76.99										
Total Purchase Orders:												102	Total P.O. Line Items:	161	Total List Amount:	3,602,617.36	Total Void Amount:	0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
GENERAL CURRENT FUND	2-01		3,465,510.87	0.00	3,465,510.87	0.00	0.00	3,465,510.87
WATER OPERATING FUND	2-05		64,625.39	0.00	64,625.39	0.00	0.00	64,625.39
SOLID WASTE OPERATING FUND	2-07		56,625.50	0.00	56,625.50	0.00	0.00	56,625.50
Year Total:			3,586,761.76	0.00	3,586,761.76	0.00	0.00	3,586,761.76
GENERAL CAPITAL FUND	C-04		8,316.80	0.00	8,316.80	0.00	0.00	8,316.80
GENERAL CURRENT FUND	G-01		3,256.50	0.00	3,256.50	0.00	0.00	3,256.50
RECREATION TRUST FUND	R-15		535.80	0.00	535.80	0.00	0.00	535.80
GENERAL TRUST FUNDS	T-17		2,132.25	0.00	2,132.25	0.00	0.00	2,132.25
ANIMAL (DOG/CAT) TRUST FUND	T-20		359.00	0.00	359.00	0.00	0.00	359.00
COAH TRUST FUND	T-22		1,255.25	0.00	1,255.25	0.00	0.00	1,255.25
Year Total:			3,746.50	0.00	3,746.50	0.00	0.00	3,746.50
Total of All Funds:			3,602,617.36	0.00	3,602,617.36	0.00	0.00	3,602,617.36

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		Bid: Y		State: Y		Other: Y			
Vendors: All		Paid Date Range: 12/08/22 to 12/31/22		Exempt: Y					
Rcvd Batch Id Range: First to Last									
Project Id	Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
P0 #	Item Vendor								
3000011934	Sterling 312 Hillside PB 21-02								
22001242	1 FERRI500 FERRIERO ENGINEERING, INC	811.25	P	2406	10/06/22	12/08/22	12/12/22	97275	
22001247	1 LOUGH500 LOUGHLIN LAW FIRM	1,729.50	P	2407	10/06/22	12/08/22	12/12/22	9-02	
22001357	1 LOUGH500 LOUGHLIN LAW FIRM	725.00	P	2407	11/08/22	12/08/22	12/12/22		
22001365	1 FERRI500 FERRIERO ENGINEERING, INC	73.75	P	2406	11/08/22	12/08/22	12/12/22	97650	
Account Total:		3,339.50							
3000017743	CHARLEY'S AUNT PB 22-002								
22001249	1 LOUGH500 LOUGHLIN LAW FIRM	512.50	P	2407	10/06/22	12/08/22	12/12/22	9-03	
Account Total:		512.50							
4000000617	Chatham River Grille/Towne Tav								
22001244	1 FERRI500 FERRIERO ENGINEERING, INC	405.63	P	2406	10/06/22	12/08/22	12/12/22	97272	
22001303	1 DWYER500 DWYER, PATRICK J ESQ	2,512.50	P	2404	10/20/22	12/08/22	12/12/22	32818	
22001368	1 FERRI500 FERRIERO ENGINEERING, INC	147.50	P	2406	11/08/22	12/08/22	12/12/22	97652	
Account Total:		3,065.63							
4000011659	Garden Ter ZB 20-015/PB 22-001								
22001243	1 FERRI500 FERRIERO ENGINEERING, INC	590.00	P	2406	10/06/22	12/08/22	12/12/22	97276	
22001351	1 TWASS500 T & M ASSOCIATES	3,574.50	P	2408	11/08/22	12/08/22	12/12/22	DAC430479	
22001352	1 LOUGH500 LOUGHLIN LAW FIRM	1,348.50	P	2407	11/08/22	12/08/22	12/12/22	10-04	
22001362	1 TWASS500 T & M ASSOCIATES	471.00	P	2408	11/08/22	12/08/22	12/12/22	DAC431973	
Account Total:		5,984.00							
4000018340	DANNY REALTY ZB 22-020								
22001454	1 FERRI500 FERRIERO ENGINEERING, INC	590.00	P	2406	11/23/22	12/08/22	12/12/22	98097	
Account Total:		590.00							

Project Id	Description	Description				Amount	Stat/Chk	First Rcvd	Chk/Void	PO
PO #	Item Vendor							Enc Date	Date	Type
9000006175	Chatham River Road									
22001457	1 COLLIERS ENGINEERING & DESIGN	River Road Invoice 777879				7,845.00	P	2403 11/30/22	12/08/22 12/12/22	777879
Account Total:						7,845.00				
Total Charged Lines:	14	Total Project Amount:	21,336.63	Total Void Amount:	0.00					

Totals by Year-Fund		
Fund Description	Fund	Project Total
ESCROW FUNDS	2-25	21,336.63
Total of All Funds:		<u>21,336.63</u>



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Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-342

RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO CLOSE FIREHOUSE PLAZA TO TRAFFIC AND PARKING ON DECEMBER 15, 2022 FROM 5:30 PM TO 8:30 PM FOR “A NIGHT OF MUSIC” AT REASONER PARK

WHEREAS, the School District of the Chathams “A Night of Music” event is scheduled to be held on December 15, 2022 from 5:30 pm to 8:30 pm; and

WHEREAS, the event will require the temporary closure of Firehouse Plaza to traffic and parking; and

WHEREAS, the Night of Music event at Reasoner Park has been granted use of the Commons Room and bathrooms at the Chatham Borough firehouse for the event.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the Chief of Police is hereby authorized to close Firehouse Plaza to traffic and parking on December 15, 2022 from 5:30 pm to 8:30 pm for the Night of Music at Reasoner Park and to establish appropriate detour routes and to regulate traffic conditions that may be created because of the closure of Firehouse Plaza; and

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: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-343

GRANTING RETROACTIVE APPROVAL TO EMPLOY NICOLE CAMPOS AS A MEDIA TECHNICIAN FOR THE BOROUGH OF CHATHAM

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they grant retroactive approval to employ Nicole Campos as a media technician at the rate of \$25.00 per hour and with the effective starting date of February 21, 2022.

Adopted: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION #22-344

RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF MADISON FOR INFORMATION TECHNOLOGY SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.*, permits a local unit of the State to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Chatham (the “Borough”) has a need for Information Technology services (“IT services”); and

WHEREAS, the Borough of Madison (“Madison Borough”) has submitted a proposal to provide IT services to the Borough for the calendar year 2023; and

WHEREAS, the Council of the Borough of Chatham have determined that a shared services arrangement for IT services with Madison Borough offers a beneficial opportunity to improve efficiencies and reduce the costs of having to independently contract for these services; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract shall not exceed \$25,000.00 and that funds are currently available for the purpose of awarding this contract from Current Fund 2-01-20-130-213, and that this certification is contingent upon, and will be subject to, appropriations in the 2023 Municipal Budget; and

BE IT RESOLVED, by Council of the Borough of Chatham that the Mayor is hereby authorized to execute a shared service agreement with Madison Borough for IT support services, contingent upon approval of the contract terms and conditions by the Acting Administrator and Borough Attorney.

Adopted: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22- 345

RESOLUTION AUTHORIZING A CONTRACT WITH ANIMAL CONTROL SOLUTIONS, LLC FOR ANIMAL CONTROL SERVICES

WHEREAS, there exists a need to contract for animal control services for the Borough; and

WHEREAS, the value of this contract is less than the bid threshold of \$40,000.00, and therefore may be awarded by soliciting competitive quotes without advertising for bids under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Borough Administrator solicited competitive quotes from two (2) qualified contractors for animal control services for the 2023 calendar year; and

WHEREAS, only one (1) quote was received from Animal Control Solutions, LLC, 2 Marshall Drive, Flemington, NJ 08822; and

WHEREAS, upon the recommendation of the Borough Administrator, the Mayor and Borough Council wish to authorize the award of contract to Animal Control Solutions, LLC, 2 Marshall Drive, Flemington, NJ 08822 for animal control services effective January 1, 2023 through December 31, 2023; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract per year shall not exceed \$19,800.00 and that funds are currently available for the purpose of awarding the contract to Animal Control Solutions, LLC from trust fund account #T-20-56-501-010.

BE IT RESOLVED, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute a contract with Animal Control Solutions, LLC for animal control services in accordance with the terms and conditions set forth in the proposal; and

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

Adopted: December 12, 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 December 12, 2022.

Vanessa L. Nienhouse, Borough Clerk