

AGENDA
Wednesday, March 30, 2022
7:30 PM

Special Meeting of the Borough of Chatham Mayor and Council.

Mayor & Council Special 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 posting 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 March 23rd, 2022.

ROLL CALL

Mayor Thaddeus J. Kobylarz
Council President Irene Treloar
Council Member Carolyn Dempsey
Council Member Jocelyn Mathiasen
Council Member Karen Koronkiewicz
Council Member Leonard Resto
Council Member Frank Truilo
Stephen W. Williams, Borough Administrator / Acting Borough Clerk
Steven Kleinman, Borough Attorney

RECUSALS

Recusals or abstentions submitted for the record.

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 #22-143 through Resolution #22-146 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-143

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

[Res. 22-143 Bills List.docx](#)

[Bills List 03-28-22.pdf](#)

OTHER

RESOLUTION #22-144

RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DAVID MOREL AS A FULL-TIME SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS

[Res. 22-144 David Morel Serviceperson DPW New Hire.docx](#)

RESOLUTION #22-145

A RESOLUTION AUTHORIZING ACCEPTANCE OF A SFY21 BODY-WORN CAMERA GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL, AWARD NUMBER 21-BWC-087

[Res. 22-145 Accepting of SFY21 Body Worn Camera Grant Award No. 21-BWC-087.docx](#)

RESOLUTION #22-146

RESOLUTION TO CLARIFY AND CORRECT AN ERROR IN PREVIOUSLY ADOPTED LEGISLATION WITH RESPECT TO THE PRIVATE SALE OF CERTAIN REAL PROPERTY OWNED BY THE BOROUGH OF CHATHAM NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(B)

[Res. 22-146 Clarify and Correct an Error in Previously Adopted Legislation with Respect to the Private Sale of Certain Real Property Owned by the Borough Not Required for Public Purposes.docx](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Consent Agenda.

Council Member _____: I move to adopt the resolutions placed on this evening's Consent Agenda by consent of the Council.

Council Member _____ seconds the motion.

DISCUSSION ITEMS

Post Office Plaza Town Hall - Kendra Lelie, Robert Powell, and Jonathan Drill

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 831 7930 0250) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/83179300250>

Or One tap mobile :

US: +13126266799,,83179300250# or +19292056099,,83179300250#

Or Telephone:

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

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

Webinar ID: 831 7930 0250

International numbers available: <https://us02web.zoom.us/j/83179300250> 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.

ADJOURNMENT



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-143

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

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

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: March 30, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Special Meeting held on March 30, 2022.

Stephen W. Williams, Acting Borough Clerk

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLAN500 ATLANTIC SALT Continued														
22000271	03/02/22	SALT 2022												
4		SALT 2022-JANUARY			1,693.90	2-01-26-290-242		B ROAD MAINTENANCE MATERIALS	R	03/02/22	03/25/22		INV087966	N
					18,872.52									
Vendor Total:		18,872.52												
AWISC500 AWISCO NY CORP LLC														
22000309	03/09/22	WELDING 2022					B							
3		WELDING 2022-MARCH			535.76	2-01-26-315-204		B WELDING SUPPLIES	R	03/09/22	03/25/22		01768078	N
Vendor Total:		535.76												
BLUE3005 BLUE360 MEDIA														
22000301	03/08/22	Law Enf. Handbook, app, ebook					PC1							
1		Law Enf. Handbook, app, ebook			193.38	2-01-25-240-202		B SUPPLIES AND TOOLS	R	03/08/22	03/25/22		NONE	N
Vendor Total:		193.38												
BUYWI500 BUY WISE AUTO PARTS														
22000394	03/25/22	AUTO PARTS 2022												
1		AUTO PARTS 2022			75.23	2-01-26-315-201		B VEHICLE MAINTENANCE Public Works	R	03/25/22	03/25/22		10LF9922	N
Vendor Total:		75.23												
CHATA191 CHATHAM BOROUGH-WATER OPER DTC														
22000373	03/21/22	BOROUGH GENERAL BOND INTEREST												
1		BOROUGH GENERAL BOND INTEREST			44,271.88	2-01-45-930-000		B BOND INTEREST	R	03/21/22	03/25/22		APRIL 2022	N
2		BOROUGH GENERAL BOND INTEREST			520,000.00	2-01-45-920-000		B BOND PRINCIPAL	R	03/21/22	03/25/22		APRIL 2022	N
3		BOROUGH GENERAL BOND INTEREST			8,484.38	2-05-55-522-000		B INTEREST ON BONDS	R	03/21/22	03/25/22		APRIL 2022	N
4		BOROUGH GENERAL BOND INTEREST			80,000.00	2-05-55-520-000		B PRINCIPAL ON BONDS	R	03/21/22	03/25/22		APRIL 2022	N
					652,756.26									
Vendor Total:		652,756.26												

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHATA260 CHATHAM FIRE DEPARTMENT										
	22000318 03/09/22 FIRE HOUSE FOOD JAN AND FEB 22									
	1 JAN. FEB. MAR. FIRE HOUSE FOOD		300.00	2-01-25-265-214		B MONTHLY MEETING/DRILL STIPEND	R	03/09/22 03/25/22	JAN- MAR 22	N
	Vendor Total:		300.00							
CHATA270 CHATHAM FIRE DEPARTMENT CHIEF										
	22000269 03/02/22 Reimburse Chief's Account									
	1 Reimburse Chief's Account		827.75	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22 03/25/22		N
	2 Long Sleeve tee w/left		330.00	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22 03/25/22		N
	3 Navy Polo 8535 with left chest		975.25	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22 03/25/22		N
	4 Above Products Tall		116.00	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22 03/25/22		N
	5 Above tees are XXL,XXXL,XXXXL		76.50	T-17-56-000-226		B BEQUEST JOHN W. KRUSKI - FIRE DEPARTMENT	R	03/02/22 03/25/22		N
			<u>2,325.50</u>							
	22000313 03/09/22 Reimburse Chief's Account									
	1 Batery Alkaline AA		39.62	2-01-25-265-212		B EQUIPMENT PURCHASE	R	03/09/22 03/25/22		N
	2 Milwaukee Grinder		198.05	2-01-25-265-212		B EQUIPMENT PURCHASE	R	03/09/22 03/25/22		N
			<u>237.67</u>							
	Vendor Total:		2,563.17							
CHATA320 CHATHAM LAWNMOWER SERVICE INC										
	22000308 03/09/22 MOWER PARTS 2022			B						
	4 MOWER PARTS 2022-JUMPING JACK		49.40	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/22/22 03/25/22	49990	N
	6 MOWER PARTS 2022-CUTSAW#2		106.94	2-01-26-290-202		B SUPPLIES AND TOOLS	R	03/22/22 03/25/22	31448	N
	8 MOWER PARTS 2022-VIBERPLATE#4		64.31	2-01-28-375-202		B SUPPLIES AND TOOLS	R	03/22/22 03/25/22	50835	N
			<u>220.65</u>							
	Vendor Total:		220.65							
CHATA360 CHATHAM PRINT & DESIGN										
	22000353 03/18/22 Bookmark									
	1 Bookmark		125.82	2-01-30-430-200		B FARMER'S MARKET OE	R	03/18/22 03/25/22	26343	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHATA360 CHATHAM PRINT & DESIGN Continued														
22000382	03/25/22	Spring Clean Postcards												
		1 Spring Clean Postcards	2,353.58	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/25/22	03/25/22			12849		N
		Vendor Total:	2,479.40											
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS														
22000400	03/25/22	FEB. LEGAL SERVICES												
		1 FEB. LEGAL SERVICES	6,025.98	2-01-20-155-201		B LEGAL - MISCELLANEOUS	R	03/25/22	03/25/22				105065	N
		Vendor Total:	6,025.98											
CONNEL400 CONNELL CONSULTING LLC														
22000390	03/25/22	OPRA PRACTITIONER SEMINAR 5/19												
		1 OPRA PRACTITIONER SEMINAR 5/19	149.00	2-01-20-120-204		B CONFERENCE,DUES & TRAINING	R	03/25/22	03/25/22				4362-22	N
		Vendor Total:	149.00											
COREM500 CORE & MAIN														
22000333	03/10/22	DBL STRAP												
		1 DBL STRAP	73.99	W-06-55-921-001		B FIRE HYDRANTS & VALVES	R	03/10/22	03/25/22				P949762	N
		Vendor Total:	73.99											
CROWN500 CROWN OIL CORPORATION														
22000371	03/18/22	OIL 3-8-22												
		1 OIL 3-8-22	532.51	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	03/18/22	03/25/22				41683	N
		Vendor Total:	532.51											
ESOSO700 ESO SOLUTIONS, INC.														
22000277	03/02/22	CAD INTEGRATIONS												
		1 CAD INTEGRATIONS	573.85	2-01-25-265-212		B EQUIPMENT PURCHASE	R	03/02/22	03/25/22					N
		Vendor Total:	573.85											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FARMA500 THE FARM AT GREEN VILLAGE RD														
22000362		03/18/22	36	FLATS OF FLOWERS AND SOIL										
	1	36 FLATS OF FLOWERS AND SOIL	527.61	T-17-56-000-211		B MY CHATHAM NJ-CLEAN ADVISORY COMMITTEE	R	03/18/22	03/25/22					N
Vendor Total:					527.61									
FASTS500 FASTSIGNS COMPANY														
22000275		03/02/22		SIGNS										
	1	SIGNS-STAY SAFE ON AND OFF	308.00	1-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/02/22	03/25/22				6974304	N
	2	SIGNS-ALU STREET SIGN	336.00	1-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/02/22	03/25/22				6974443	N
			644.00											
Vendor Total:					644.00									
FEDEX500 FEDEX														
22000399		03/25/22		PLANNING AND ZONING SHIPPING										
	1	PLANNING AND ZONING SHIPPING	104.71	2-01-21-180-201		B PLANNING BD. MISCELLANEOUS	R	03/25/22	03/25/22				768905025	N
Vendor Total:					104.71									
FISON500 F.I.S. ON SITE SERVICE														
22000369		03/18/22		MECHANIC SERVICES FOR FH.			B							
	2	Fleet Truck 1 Service	2,755.00	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22				220315004	N
	3	MECHANIC SERVICES FOR ENGINE 2	2,235.00	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22				220315003	N
	4	MECHANIC SERVICES FOR ENGINE 3	1,775.00	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22				220315005	N
	5	MECHANIC SERVICES FOR ENGINE 2	500.00	2-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	R	03/18/22	03/25/22				220310004	N
			7,265.00											
Vendor Total:					7,265.00									
GRAIN500 GRAINGER, INCORPORATED														
22000388		03/25/22		HARDWARE SUPPLIES 2022			B							
	3	HARDWARE SUPPLIES 2022	359.30	2-01-31-455-201		B MISCELLANEOUS	R	03/25/22	03/25/22				9232191099	N
Vendor Total:					359.30									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HALLS500 HALL'S HOME & GARDEN CENTER													
22000389	03/25/22	SUPPLIES 2022				B							
	2	SUPPLIES 2022-COMPOST	84.00	2-01-26-290-202		B SUPPLIES AND TOOLS	R	03/25/22	03/25/22			209341	N
		Vendor Total:	84.00										
HANOV500 HANOVER SUPPLY CO													
22000393	03/25/22	FIRE HOUSE											
	1	FIRE HOUSE	53.52	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/25/22	03/25/22			w3034194	N
		Vendor Total:	53.52										
HONOR500 HONOR TREE SERVICE INC													
22000272	03/02/22	TREE SERVICE											
	1	TREE SERVICE-202 WASHINGTON	3,900.00	1-01-26-290-256		B TREE REMOVAL	R	03/02/22	03/25/22			116943	N
22000395	03/25/22	TREE SERVICE 2022											
	1	TREE SERVICE 2022-MIDSCHOOL CT	300.00	2-01-26-290-254		B PRUNING TREES	R	03/25/22	03/25/22			116979	N
	2	TREE SERVICE-MIDSCHOOL-GARDEN	250.00	2-01-26-290-254		B PRUNING TREES	R	03/25/22	03/25/22			116980	N
			550.00										
		Vendor Total:	4,450.00										
IAAI0500 IAAI - INTERNATIONAL													
22000398	03/25/22	NUGENT/WILLIAMS 2022 DUES											
	1	WALTER NUGENT 2022 DUES	145.00	2-01-25-266-201		B FIRE SAFETY OE	R	03/25/22	03/25/22			65096	N
	2	STEPHEN WILLIAMS 2022 DUES	145.00	2-01-25-266-201		B FIRE SAFETY OE	R	03/25/22	03/25/22			65096	N
			290.00										
		Vendor Total:	290.00										
IACP0500 IACP													
22000092	01/28/22	2022 LT Colatrella Membership											
	1	2022 LT Colatrella Membership	190.00	2-01-25-240-203		B CONFERENCES, DUES	R	01/28/22	03/25/22			0203052	N
		Vendor Total:	190.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JAEGE500 JAEGER LUMBER											
	22000136	02/07/22	GARDEN COMMUNICATIONS SUPPLIES								
	1		WOOD BORDERS, FASTENERS	690.98	T-17-56-000-220		B COMMUNITY GARDENS TRUST	R	02/07/22	03/25/22	N
	Vendor Total:		690.98								
JERSE500 JERSEY CENTRAL POWER & LIGHT											
	22000162	02/08/22	ELECTRIC BILL		B						
	8		ELECTRIC BILL	6,423.10	2-01-31-435-200	R	B STREET LIGHTING		02/23/22	03/25/22	FEB 2022 N
	9		ELECTRIC BILL	770.48	2-01-31-430-200	R	B ELECTRICITY		02/23/22	03/25/22	FEB 2022 N
	10		ELECTRIC BILL	4,569.06	2-05-55-502-309	R	B ELECTRIC SERVICE		02/08/22	03/25/22	FEB-MAR 2022 N
				11,762.64							
	Vendor Total:		11,762.64								
MADIN540 MADISON BOROUGH											
	BDG22309	05/18/21	COMPUTER IT SUPPORT 2021		B						
	18		COMPUTER IT SUPPORT 2021	1,570.14	1-01-25-240-246	R	B TECHNOLOGY		10/21/21	03/25/22	CHA-NOV21 N
	19		COMPUTER IT SUPPORT 2021	2,488.59	1-01-20-130-213	R	B COMPUTER NETWORK MAINT.		12/09/21	03/25/22	CHA-DEC21 N
				4,058.73							
	Vendor Total:		4,058.73								
MADIS400 MADISON BOROUGH											
	22000047	01/13/22	1ST QTR 2022 CONFINED SPACE								
	1		1ST QTR 2022 CONFINED SPACE	800.00	2-01-26-310-245	R	B P.E.O.S.H.A. (INSIDE CAP)		01/13/22	03/25/22	1ST QTR.2022 N
	Vendor Total:		800.00								
MCPST500 MC PUBLIC SAFETY TRAINING ACAD											
	22000377	03/25/22	FireFighter 2 Class								
	1		FireFighter 2 Class	500.00	2-01-25-265-203	R	B CONFERENCES, DUES & TRAINING		03/25/22	03/25/22	30738 N
	Vendor Total:		500.00								
MIRAC500 MIRACLE CHEMICAL CO											
	22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON		B						
	10		15% SODIUM HYPOCHLORITE GALLON	162.40	2-05-55-502-324	R	B FACILITY REPAIRS & MAINT.		02/23/22	03/25/22	49126 N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MIRAC500	MIRACLE CHEMICAL CO				Continued							
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON		Continued								
11	15% SODIUM HYPOCHLORITE GALLON	217.21	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	03/25/22			49194		N
12	15% SODIUM HYPOCHLORITE GALLON	121.80	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	03/25/22			49248		N
		501.41										
	Vendor Total:	501.41										
MORRI960	MORRISTOWN LUMBER & SUPPLY LLC											
22000274	03/02/22	Wood for Class A Burn										
1	3 Burns	420.99	1-01-25-265-203	B CONFERENCES, DUES & TRAINING	R	03/02/22	03/25/22					N
	Vendor Total:	420.99										
NATW0500	NATW											
22000335	03/10/22	2022 MEMBERSHIP										
1	2022 MEMBERSHIP	35.00	2-01-25-240-205	B TRAINING/COMMUNITY SERVICE	R	03/10/22	03/25/22			15542		N
	Vendor Total:	35.00										
NEWJE400	NEW JERSEY DOOR WORKS INC											
22000381	03/25/22	BAY DOOR										
1	BAY DOOR #13	422.55	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	03/25/22	03/25/22			143962		N
	Vendor Total:	422.55										
NEWJE500	NEW JERSEY FIRE EQUIPMENT CO											
22000273	03/02/22	Gloves										
1	Dex-Pro 3D leather glove	203.50	C-04-55-920-506	B FIRE DEPT.-TURNOUT GEAR REPL.	R	03/02/22	03/25/22			67878		N
22000314	03/09/22	4" Fire Hose										
1	Mercedes / Highwater Deluge	688.00	C-04-55-920-702	B FIRE DEPARTMENT EQUIPMENT	R	03/09/22	03/25/22			67631		N
	Vendor Total:	891.50										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJLM0500 NJLM														
22000084	01/24/22	DPW SERVICE PERSON AD												
1		DPW SERVICE PERSON AD	115.00	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	01/24/22	03/25/22			2022		N
Vendor Total:			115.00											
NJSCA500 NJSACOP														
22000341	03/10/22	GIBBONS MEMBERSHIP 2022												
1		GIBBONS MEMBERSHIP 2022	275.00	2-01-25-240-203	B	CONFERENCES, DUES	R	03/10/22	03/25/22			2022	DUES	N
Vendor Total:			275.00											
NJWAT500 NJ WATER ASSOCIATION														
22000332	03/10/22	DUES												
1		DUES	530.00	2-05-55-502-203	B	CONFERENCES, DUES & TRAINING	R	03/10/22	03/25/22			9532		N
Vendor Total:			530.00											
NORTH250 NORTHEAST COMMUNICATIONS INC														
21000901	09/20/21	Atenna Splitter Kit												
1		Atenna Splitter Kit	1,500.00	1-01-25-240-242	B	TRAFFIC SAFETY	R	09/20/21	03/25/22			QUOTE 3605		N
22000334	03/10/22	Remote Mount Kit												
1		Remote Mount Kit	1,720.00	2-01-25-240-212	B	EQUIPMENT PURCHASE	R	03/10/22	03/25/22			QUOTE 4678		N
Vendor Total:			3,220.00											
ONECA400 ONE CALL CONCEPTS														
22000379	03/25/22	MARK OUTS												
1		MARK OUTS 2022	84.72	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	03/25/22	03/25/22			2025062		N
Vendor Total:			84.72											
OPTIM500 OPTIMUM														
22000159	02/08/22	CABLE SERVICES 2022												
10		CABLE SERVICES 2022	66.44	2-01-31-440-200	B	TELEPHONE	R	02/08/22	03/25/22			2022		N
Vendor Total:			66.44											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PIAZZ500 PIAZZA & ASSOCIATES INC														
		22000401	03/25/22	MONTHLY COMPLIANCE LEGAL FEES										
		1		MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300		B COAH RELATED	R	03/25/22	03/25/22		FEB 2022	N
		2		MONTHLY CONSULTING LEGAL FEES	200.00	2-01-20-100-300		B COAH RELATED	R	03/25/22	03/25/22		MAR 2022	N
					<u>400.00</u>									
				Vendor Total:	400.00									
PITNE600 PITNEY BOWES CREDIT CORP														
		22000374	03/22/22	2022 POSTAGE MACHINE LEASE			B							
		4		2022 POSTAGE MACHINE LEASE	39.50	2-07-55-502-215		B EQUIPMENT RENTAL	R	03/22/22	03/25/22		3315376911	N
		5		2022 POSTAGE MACHINE LEASE	717.26	2-01-20-100-212		B EQUIPMENT PURCHASE	R	03/22/22	03/25/22		3315376911	N
		6		2022 POSTAGE MACHINE LEASE	39.50	2-05-55-502-201		B ADM. MISCELLANEOUS	R	03/22/22	03/25/22		3315376911	N
					<u>796.26</u>									
				Vendor Total:	796.26									
RICOH600 RICOH USA INC														
		22000256	02/23/22	ENGINEER PRINTER			B							
		3		ENGINEER PRINTER	163.46	2-01-20-165-201		B ENGINEERING MISCELLANEOUS	R	02/23/22	03/25/22		5064150326	N
				Vendor Total:	163.46									
SALER600 SALERNO DUANE FORD LLC														
		22000307	03/09/22	PARTS 2022			B							
		4		PARTS 2022-PD#21	380.00	2-01-26-315-201		B VEHICLE MAINTENANCE Public works	R	03/09/22	03/25/22		4024746 1G	N
		5		PARTS 2022-PD#23	129.89	2-01-26-315-201		B VEHICLE MAINTENANCE Public works	R	03/09/22	03/25/22		4024690 1G	N
					<u>509.89</u>									
				Vendor Total:	509.89									
SHANN500 SHANNON MCCARTY														
		22000383	03/25/22	ST PATRICK DAY LUNCH										
		1		ST PATRICK DAY LUNCH	159.28	2-01-20-115-208		B SPECIAL PROJECTS	R	03/25/22	03/25/22		000015	N
				Vendor Total:	159.28									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHERW500 SHERWIN WILLIAMS - CHATHAM												
	22000311	03/09/22	PAINT SUPPLIES 2022		B							
	9		PAINT SUPPLIES 2022	83.11	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/25/22		9442-0	N
	10		PAINT SUPPLIES 2022	50.23	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/25/22		9526-0	N
				133.34								
			Vendor Total:	133.34								
SROT0500 S ROTONDI & SONS												
	22000391	03/25/22	RECYCLING-MIX VEG									
	1		RECYCLING-MIX VEG	25.00	2-07-55-502-201	B MISCELLANEOUS	R	03/25/22	03/25/22		31673	N
			Vendor Total:	25.00								
STICK605 STICKEL, KOEINIG, SULLIVAN &												
	22000397	03/25/22	LEGAL SERVICE JAN. 2022									
	1		LEGAL SERVICE JAN. 2022	2,700.00	T-22-56-501-010	B COAH PAYROLL EXPENITURES	R	03/25/22	03/25/22		20.5008	N
			Vendor Total:	2,700.00								
STORR500 STORR TRACTOR CO												
	22000392	03/25/22	TORO MOWER									
	1		TORO MOWER	106.35	2-01-28-375-213	B EQUIP. REPAIRS & MAINTENANCE	R	03/25/22	03/25/22		1109508	N
			Vendor Total:	106.35								
TIMME500 TIMMERMAN EQUIPMENT COMPANY												
	22000384	03/25/22	SUPPLIES 2022		B							
	2		SUPPLIES 2022-DIRT SHOE ASSY	830.54	G-01-41-770-202	B CLEAN COMMUNITIES -REC'D 2021	R	03/25/22	03/25/22		0225548-IN	N
			Vendor Total:	830.54								
TMASS500 T & M ASSOCIATES												
	22000375	03/22/22	2022 AFFORDABLE HOUSING									
	1		2022 AFFORDABLE HOUSING	628.00	T-22-56-600-000	B COAH TRUST EXPENDITURES	R	03/22/22	03/25/22		LAF419246	N
			Vendor Total:	628.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TURN500 TURN OUT UNIFORMS														
22000343	03/10/22	Permison Uniform												
1		Permison Uniform	64.00	2-01-25-240-225		B UNIFORMS - WORK CLOTHING	R	03/10/22	03/25/22			235824	N	
22000345	03/10/22	PERMISON UNIFORM												
1		PERMISON UNIFORM	526.00	2-01-25-240-225		B UNIFORMS - WORK CLOTHING	R	03/10/22	03/25/22			235824-01	N	
Vendor Total:			590.00											
USABL500 USA BLUE BOOK														
22000380	03/25/22	ECONOMY RAIN GAUGE												
1		ECONOMY RAIN GAUGE	20.38	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/25/22	03/25/22			837735	N	
2		ECONOMY RAIN GAUGE-FREIGHT	9.09	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/25/22	03/25/22			837735	N	
			29.47											
Vendor Total:			29.47											
VERIZ700 VERIZON WIRELESS														
22000247	02/23/22	WIRELESS BILL 2022				B								
17		WIRELESS BILL 2022	399.52	2-01-31-440-200		B TELEPHONE	R	03/10/22	03/25/22			FEB-MARCH 2022	N	
18		WIRELESS BILL 2022	697.15	2-01-25-240-246		B TECHNOLOGY	R	03/10/22	03/25/22			FEB-MAR 2022	N	
19		WIRELESS BILL 2022	139.29	2-01-28-370-214		B TECHNOLOGY RELATED EXPENSES	R	02/23/22	03/25/22			FEB-MAR 2022	N	
20		WIRELESS BILL 2022	51.31	2-01-25-252-201		B MISCELLANEOUS	R	02/23/22	03/25/22			FEB-MAR 2022	N	
21		WIRELESS BILL 2022	228.06	2-01-25-265-201		B Fire Misc.	R	02/23/22	03/25/22			FEB-MAR 2022	N	
22		WIRELESS BILL 2022	114.03	2-01-25-266-201		B FIRE SAFETY OE	R	02/23/22	03/25/22			FEB-MAR 2022	N	
			1,629.36											
Vendor Total:			1,629.36											
VERIZ705 VERIZON														
22000255	02/23/22	VERIZON CABLE SERVICES				B								
7		VERIZON CABLE SERVICES	128.01	2-01-25-240-246		B TECHNOLOGY	R	02/23/22	03/25/22			FEB- MAR 2022	N	
Vendor Total:			128.01											

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YOUNG500 YOUNG, ROBERT A												
	22000378	03/25/22	Respiratory Fit Test									
	1		Respiratory Fit Test	40.00	2-01-25-265-299	B MANDATORY TESTING	R	03/25/22	03/25/22			N
			Vendor Total:	40.00								
Z25183 SHAW'S GARAGE INC												
	22000270	03/02/22	PU#1									
	1		PU#1-MASTER SEAL KIT	91.00	2-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	03/02/22	03/25/22		220118002	N
			Vendor Total:	91.00								
Z25885 STAPLES BUSINESS ADVANTAGE												
	22000160	02/08/22	OFFICE SUPPLIES 2022			B						
	12		OFFICE SUPPLIES 2022	38.05	G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/01/22	03/25/22		7351249304	N
	13		OFFICE SUPPLIES 2022	9.51	G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	03/01/22	03/25/22		7351249304	N
	14		OFFICE SUPPLIES 2022	39.80	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	03/25/22		3502433197	N
	15		OFFICE SUPPLIES 2022	3.39	2-01-20-100-202	B SUPPLIES AND TOOLS	R	03/25/22	03/25/22		3502588113	N
	16		OFFICE SUPPLIES 2022	42.68	2-01-25-240-202	B SUPPLIES AND TOOLS	R	02/08/22	03/25/22		3496794962	N
	17		OFFICE SUPPLIES 2022	92.12	2-01-25-240-202	B SUPPLIES AND TOOLS	R	02/08/22	03/25/22		3497046261	N
	20		OFFICE SUPPLIES 2022	311.38	2-01-20-145-202	B SUPPLIES AND TOOLS	R	03/25/22	03/25/22		3497398365	N
	21		OFFICE SUPPLIES 2022	365.25	2-01-20-120-209	B SUPPLIES	R	03/25/22	03/25/22		349398365	N
	22		OFFICE SUPPLIES 2022	10.79	2-01-25-240-202	B SUPPLIES AND TOOLS	R	02/08/22	03/25/22		3497598167	N
				<u>912.97</u>								
	22000355	03/18/22	OFFICE SUPPLIES FOR TAX DEPT.									
	1		OFFICE SUPPLIES FOR TAX DEPT.	9.75	2-01-20-145-202	B SUPPLIES AND TOOLS	R	03/18/22	03/25/22			N
	22000366	03/18/22	DPW SUPPLIES									
	1		DPW SUPPLIES-822850	20.68	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22			N
	2		DPW SUPPLIES-2717201	116.92	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22			N
	3		DPW SUPPLIES-18280101	158.97	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22			N
	4		DPW SUPPLIES-514510	127.86	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/18/22	03/25/22			N
	5		DPW SUPPLIES-13829	28.49	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	03/25/22	03/25/22		3486813829	N
				<u>452.92</u>								
			Vendor Total:	1,375.64								

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	

Total Purchase Orders:	69	Total P.O. Line Items:	120	Total List Amount:	737,369.44	Total Void Amount:	0.00					
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	10,523.72	0.00	10,523.72	0.00	0.00	10,523.72
GENERAL CURRENT FUND	2-01	619,878.18	0.00	619,878.18	0.00	0.00	619,878.18
WATER OPERATING FUND	2-05	94,948.24	0.00	94,948.24	0.00	0.00	94,948.24
SOLID WASTE OPERATING FUND	2-07	64.50	0.00	64.50	0.00	0.00	64.50
Year Total:		714,890.92	0.00	714,890.92	0.00	0.00	714,890.92
GENERAL CAPITAL FUND	C-04	891.50	0.00	891.50	0.00	0.00	891.50
GENERAL CURRENT FUND	G-01	878.10	0.00	878.10	0.00	0.00	878.10
GENERAL TRUST FUNDS	T-17	6,783.21	0.00	6,783.21	0.00	0.00	6,783.21
COAH TRUST FUND	T-22	3,328.00	0.00	3,328.00	0.00	0.00	3,328.00
Year Total:		10,111.21	0.00	10,111.21	0.00	0.00	10,111.21
WATER CAPITAL FUND	W-06	73.99	0.00	73.99	0.00	0.00	73.99
Total of All Funds:		737,369.44	0.00	737,369.44	0.00	0.00	737,369.44



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-144

RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING THE HIRE OF DAVID MOREL AS A FULL-TIME SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, there exists a need for a full-time Serviceperson in the Department of Public Works; and

WHEREAS, the position to hire a full-time Serviceperson was publicly advertised, and applications and resumes were received and reviewed, and candidates were interviewed for the position; and

WHEREAS, David Morel applied for the position and was interviewed to determine his qualifications to fill the position; and

WHEREAS, Mr. Williams and Mr. Torello agree that David Morel exhibits the knowledge, experience, and qualifications to perform the duties of a Serviceperson in the Department of Public Works and recommends his hire to the position effective, April 1, 2022; and

WHEREAS, the starting salary for this position shall be \$45,750.75 pro-rated for the remainder of the 2022 calendar year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Borough Administrator and the Director of Public Works and hereby authorize the hire of David Morel as a full-time Serviceperson for the Department of Public Works, effective April 1, 2022, at the starting annual salary of \$45,750.75, pro-rated for the remainder of the 2022 calendar year; and

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

Adopted: March 30, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Special Meeting held on March 30, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-145

A RESOLUTION AUTHORIZING ACCEPTANCE OF A SFY21 BODY-WORN CAMERA GRANT FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL, AWARD NUMBER 21-BWC-087

WHEREAS, the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General (OAG) received funds from the SFY21 Budget to administer the Body-Worn Camera Grant Program; and

WHEREAS, the Body-Worn Camera Grant Program is designed to provide eligible law enforcement agencies with State funding to aid the purchase of body-worn cameras, ancillary equipment, and storage; and

WHEREAS, the Borough of Chatham has been awarded a grant from the New Jersey Department of Law and Public Safety, Office of the Attorney General, U.S.; and

WHEREAS, the Grant Program is SFY21 Body-Worn Camera Grant, award number 21-BWC-087, with an award period of January 1, 2021, to December 31, 2025; and

WHEREAS, the amount of the grant awarded from the State is \$59,950.00 with no local match required; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that it hereby accepts the grant award in the amount of \$59,950.00 for the purchase of body-worn cameras for the period of January 1, 2021, through December 31, 2025.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Chatham that the Mayor and Municipal Clerk are hereby authorized to execute the award contract with the State of New Jersey and take any further action necessary for the acceptance of the grant award.

Adopted: March 30, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Special Meeting held on March 30, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-146

RESOLUTION TO CLARIFY AND CORRECT AN ERROR IN PREVIOUSLY ADOPTED LEGISLATION WITH RESPECT TO THE PRIVATE SALE OF CERTAIN REAL PROPERTY OWNED BY THE BOROUGH OF CHATHAM NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13(B)

WHEREAS, on April 26, 2021, the Chatham Borough Council adopted Ordinance #21-07, to authorize the sale of surplus City property consisting of 0.0702 acres of vacant land (approximately 3058 square feet) on Block 75, Lot 8 on the Borough's tax map; and,

WHEREAS, the sale of this property, as authorized pursuant to N.J.S.A. 40A:12-13(B), was to the only immediately adjacent property owner, located at 49 Van Doren Avenue; and,

WHEREAS, the sale price for this property was for the fair market value of \$17,500 as established by the City's appraisal, and completing the sale would have the beneficial effect of returning unused and surplus City property to the tax rolls; and,

WHEREAS, Ordinance #21-07 contained a scrivener's error in boilerplate language stating that failure to close within 90 days after the sale of the Property would render it null and void when the intention of the parties was that the sale would be voidable, but not automatically void; and,

WHEREAS, the parties have been endeavoring to complete the sale transition in good faith, but due to various reasons have been unable to do so and realized the above-referenced error has created a legal issue that needs to be corrected so as to effectuate the agreed-upon intent of the parties when this transaction was first contemplated.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the Borough of Chatham hereby clarifies that its Ordinance #21-07 was not intended to become void if the parties did not close within 90 days of adoption, but only voidable, and that the City Council affirms it wishes to complete this transaction in the most expeditious possible manner subject to all of the remaining terms and conditions of Ordinance #21-07; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to the owners of 49 Van Doren Avenue and/or their legal representatives.

Adopted: March 30, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Special Meeting held on March 30, 2022.

Stephen W. Williams, Acting Borough Clerk