

AGENDA
Monday, March 14, 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 Jocelyn Mathiasen
Council Member Carolyn Dempsey
Council Member Karen Koronkiewicz
Council Member Leonard Resto
Council Member Frank Truilo
Stephen W. Williams, Borough Administrator / Acting Borough Clerk
Steven Kleinman, Borough Attorney

PROCLAMATIONS

Mayor Kobylarz asks Council President Treloar to proceed with Resolution #22-133.

Council President Treloar proceeds with Resolution #22-133.

RESOLUTION #22-133

RESOLUTION CELEBRATING NATIONAL WOMEN'S HISTORY MONTH IN THE MONTH OF MARCH

Council President Treloar moves to adopt Resolution #22-133.

Council Member _____ seconds the motion.

[Res. 22-133 National Women's History Month.docx](#)

Mayor Kobylarz proceeds with Resolution #22-134.

RESOLUTION #22-134

PLACEHOLDER FOR RESOLUTION IN SUPPORT OF UKRAINE

Mayor Kobylarz asks for a motion to adopt Resolution #22-134.

Council Member _____ moves to adopt Resolution #22-134.

Council Member _____ seconds the motion.

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

DISCUSSION ITEMS

1. Library of the Chathams Update - Andrew Hollander, President Board of Trustees and Karen Brodsky, Library Director

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: 816 7305 2007) or obtain online access of the meeting using the following URL:

<https://us02web.zoom.us/j/81673052007>

Or One tap mobile :

03-14-2022

US: +13017158592,,81673052007# or +13126266799,,81673052007#

Or Telephone:

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

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

Webinar ID: 816 7305 2007

International numbers available: <https://us02web.zoom.us/j/81673052007>

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

RESOLUTIONS NON-ROUTINE NON-CONSENT

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-135.

Council Member Koronkiewicz proceeds with Resolution #22-135.

RESOLUTION #22-135

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM FOR TEMPORARY EMERGENCY APPROPRIATION

Council Member Koronkiewicz: I move to adopt Resolution #22-135.

Council Member _____ seconds the motion.

Mayor Kobylarz asks the Borough Clerk to proceed with a Roll Call Vote.

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

[Res. 22-135 Temporary Emergency Appropriation.docx](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution #22-136.

Council Member Koronkiewicz proceeds with Resolution #22-136.

RESOLUTION #22-136

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM
AUTHORIZING 2021 BUDGET APPROPRIATION TRANSFER**

Council Member Koronkiewicz: I move to adopt Resolution #22-136.

Council Member _____ seconds the motion.

Mayor Kobylarz asks the Borough Clerk to proceed with a Roll Call Vote.

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

[Res. 22-136 Authorizing 2021 Budget Appropriation Transfer.docx](#)

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance #22-02 for second reading.

Council Member Koronkiewicz reads Ordinance #22-02 by title.

ORDINANCE #22-02

CALENDAR YEAR 2022

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on February 28, 2022.

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

Acting Borough Clerk Stephen Williams states: A legal notice was published indicating that Ordinance #22-02 was introduced and passed on first reading at the February 28, 2022 meeting and indicated the second reading and public hearing would be held at 7:30 pm on March 14, 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 Koronkiewicz offers Ordinance #22-02 and moves its adoption.

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

Council Member _____ seconds the motion.

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

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

[Ord. 22-02 Adopt 2022 Exceed Municipal Budget Appropriation limits.docx](#)

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

The following items are considered to be routine by the Chatham Borough Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Resolutions #22-137 through Resolution #22-141 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION #22-137

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

380 MAIN STREET UNIT 36

[Res. 22-137 Tax Overpayment Refund, 380 Main Street Unit 36 Block 79 Lot 16.docx](#)

RESOLUTION #22-138

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

BLOCK 111, LOT 4

[Res. 22-138 Tax Overpayment Refund, 121 Hillside Ave Block 111 Lot 4.docx](#)

RESOLUTION #22-139

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO D'ONOFRIO & SON INC.

[Res. 22-139 Grass and Property Maintenance Contract Award to D'Onofrio & Sons.docx](#)

RESOLUTION #22-140

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

[Res. 22-140 Bills List.docx](#)

[Bills List 02-28-22.pdf](#)

[Bills List 03-14-22.pdf](#)

BOARDS, COMMISSIONS & COMMITTEES

LAW AND PUBLIC SAFETY

RESOLUTION #22-141

RESOLUTION APPOINTING JAMES BRUEN AS A PROBATIONARY FIREFIGHTER FOR THE CHATHAM BOROUGH VOLUNTEER FIRE DEPARTMENT

[Res. 22-141 James Bruen Probationary Volunteer Firefighter.docx](#)

OTHER

CONSENT AGENDA VOTE

ORDINANCES FOR FIRST READING

Mayor Kobylarz asks Council Member Koronkiewicz to introduce Ordinance #22-03.

Council Member Koronkiewicz introduces Ordinance #22-03 by title:

ORDINANCE #22-03

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF WOODLAND ROAD (FROM LAFAYETTE AVENUE TO THE MADISON BORDER) IN, BY AND FOR THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$320,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, 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

Council Member Koronkiewicz reads:

WHEREAS, the above Ordinance was introduced and read by title at this Council meeting held on March 14, 2022.

BE IT RESOLVED, that at the Council meeting to be held on March 28, 2022 at 7:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and,

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

Council Member Koronkiewicz: I offer Ordinance #22-03 and move its adoption on First Reading.

Council Member _____ seconds the motion.

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

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

[Ord. 22-03 Intro Woodland Road \(from Lafayette to Madison Border\) Bond Ordinance.docx](#)

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

PENDING AFFORDABLE HOUSING LITIGATION AND ATTORNEY CLIENT PRIVILEGED ADVICE REGARDING AFFORDABLE HOUSING - KENDRA LELIE, ROBERT POWELL, AND JOHN HAGUE

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution #22-142.

Council Member Truilo reads Resolution #22-142.

RESOLUTION #22-142

RESOLUTION TO ADJOURN INTO CLOSED SESSION

BE IT RESOLVED by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of R.S. 10:4-12b:

- Pending Affordable Housing litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lelie, Robert Powell, and John Hague

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

Council Member Truilo: I move to adopt Resolution #22-142.

Council Member _____ seconds the motion.

[Res. 22-142 Closed Session.docx](#)

ADJOURNMENT



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-133

RESOLUTION CELEBRATING NATIONAL WOMEN'S HISTORY MONTH IN THE MONTH OF MARCH

WHEREAS, the origins of Women's History Month as a national celebration go back to 1981 when Congress passed PL 97-28 which established the week beginning March 7, 1982, as "Women's History Week", and then to 1987 when Congress passed PL 100-9 designating March as "Women's History Month"; and

WHEREAS, as the Library of Congress reminds us, the goal of Women's History Month is "to commemorate and encourage the study, observance, and celebration of the vital role of women in American history"; and

WHEREAS, American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and the peace movement, all of which have helped to create a more fair and just society for all; and

WHEREAS, despite these contributions, the role of women has been consistently overlooked and undervalued, in the literature, teaching and study of American history; and

WHEREAS, the study of history reveals such memorable facts about the struggle women have faced as the following:

- NJ's original (1776) constitution gave the right to vote to all state residents (including women) who owned property. This right applied to single women only. Married women were excluded since their property was legally owned by their husbands. In 1807, this law was changed, limiting the right to vote to white males only.
- In November 1917, after peacefully demonstrating in front of the White House on behalf of women's right to vote, 33 women were imprisoned and brutally beaten in what became known as the Night of Terror.
- In 1920, the 19th Amendment giving women the right to vote was ratified, which marked the largest expansion of democracy in the history of our country. But it was not until 1965, when President Lyndon Johnson signed the Voting Rights Act into law, that discriminatory tactics used against women of color were outlawed, and all women could vote.
- It was not until 1974, when Congress passed the Equal Credit Opportunity Act, that women were able to get credit cards in their own name.

WHEREAS, each year Women's History Month has a theme, and the theme for 2022 is "Providing Healing, Promoting Hope"; and

WHEREAS, this theme is meant to be a tribute to the work of caregivers and frontline workers during the pandemic as well as a recognition of the thousands of ways that women of all cultures have provided both healing and hope throughout history; and

WHEREAS, American women have played and continue to play a critical role (economic, cultural, and social) in every sphere of life in our Nation.

NOW, THEREFORE BE IT RESOLVED, that the Borough of Chatham supports 2022's celebration of Women's History Month and encourages residents of all ages to observe this occasion through activities based on thoughtful reflection and principled resolve to create a world that is more just, peaceful, and equitable for all.

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-135

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM FOR TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$6,388,835 for Current Fund, \$696,550 for the Water Utility Fund, and \$405,195 for the Solid Waste Utility Fund;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Chatham, in the County of Morris, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20: 1. Emergency temporary appropriations be and the same are hereby made in the amount of \$6,388,835 for Current Fund, \$696,550 for the Water Utility Fund, and \$405,195 for the Solid Waste Utility Fund. The detailed account breakdown is as follows:

CURRENT FUND 2022 EMERGENCY TEMPORARY APPROPRIATIONS:

<u>Account Description</u>	<u>2022 Temporary Emergency Appropriations</u>
ADMINISTRATIVE SALARIES	\$71,945.00
ADMIN & EXEC. O.E.	\$72,375.00
HUMAN RESOURCES SALARIES	\$14,280.00
HUMAN RESOURCES OE	\$4,000.00
MAYOR & COUNCIL EXPENSES	\$1,250.00
COMMUNITY SERVICES S&W	\$70,712.50
COMMUNITY SERVICES OE	\$10,350.00
BOROUGH CLERK SALARIES	\$75,452.50
BOROUGH CLERK O.E.	\$14,500.00
FINANCIAL ADMIN.SALARIES	\$100,065.00
FINANCIAL ADMIN. OE	\$49,250.00
AUDITOR O.E.	\$18,000.00
TAX COLLECTION - SALARIES	\$32,035.00
TAX COLLECTION O.E.	\$3,300.00
ASSESSMENT - SALARIES	\$24,705.00
ASSESSMENT O.E.	\$14,750.00
LEGAL O.E.	\$50,000.00
ENGINEERING SALARIES	\$29,355.00
ENGINEERING OE	\$3,250.00

O.E. HISTORIC PRESERVATION	\$500.00
PLANNING BOARD - SALARIES	\$18,405.00
PLANNING BOARD O.E.	\$11,750.00
BOARD OF ADJUSTMENT-SALARIES	\$18,405.00
BOARD OF ADJUSTMENT - O.E.	\$4,150.00
LIABILITY INSURANCE	\$71,088.50
WORKERS COMP. INSURANCE	\$64,088.50
GROUP INSURANCE	\$285,600.00
HEALTH BENEFIT WAIVER	\$27,500.00
UNEMPLOYMENT INSURANCE	\$8,750.00
SALARIES -POLICE	\$1,604,267.00
POLICE O.E.	\$89,744.00
AUTO PURCHASE	\$9,150.00
PROJECT PRIDE	\$15,300.00
INTERLOCAL SVC AGREEMENT-COUNTY DISPATCH	\$102,777.50
PARKING ADMINISTRATIVE-SALARIES	\$57,370.00
PARKING ADMINISTRATIVE - OE	\$9,750.00
EMERGENCY MGMT. - SALARIES	\$4,255.00
EMERGENCY MGMT. O.E.	\$1,125.00
EMERGENCY SQUAD O.E.	\$7,500.00
FIRE - SALARIES	\$25,400.00
FIRE O.E.	\$48,022.50
FIRE SAFETY S & W	\$31,600.00
FIRE SAFETY OE	\$3,000.00
SALARIES PUBLIC WORKS	\$497,950.00
PUBLIC WORKS O.E.	\$75,550.00
SHADE TREE COMMISSION	\$12,500.00
BLDGS & GROUNDS O.E.	\$31,750.00
P.E.O.S.H.A.	\$4,000.00
VEHICLE MAINTENANCE-SALARIES	\$51,425.00
VEHICLE MAINTENANCE O.E.	\$34,250.00
BOARD OF HEALTH - SALARIES	\$7,300.00
BOARD OF HEALTH O.E.	\$49,169.00
ENVIRONMENTAL - SALARIES	\$4,185.00
ENVIRONMENTAL COMMISSION O.E.	\$1,150.00
ANIMAL CONTROL SERVICES O.E.	\$1,000.00
RECREATION SALARIES	\$53,730.00
BOARD OF RECREATION O.E.	\$13,600.00
SR.CITZENS CNTR TRANSPORATION	\$12,500.00
PARK MAINTENANCE O.E.	\$28,250.00
LIBRARY	\$478,546.00
CELEBRATION OF PUBLIC EVENTS	\$3,000.00
FARMER'S MARKET S & W	\$5,480.00
FARMER'S MARKET O.E.	\$8,500.00
ELECTRICITY	\$35,500.00
STREET LIGHTING	\$33,000.00
TELEPHONE	\$28,000.00
NATURAL GAS	\$12,500.00

HEATING OIL	\$50.00
SEWEAGE PROC & DISPOSAL S & W	\$56,705.00
SEWERAGE PROC & DISPOSAL O.E.	\$318,315.00
GASOLINE / DIESEL	\$38,000.00
P.E.R.S.	\$284,888.00
SOCIAL SECURITY TAXES	\$115,260.00
DCRP - EMPLOYERS MATCH	\$1,000.00
P.F.R.S.	\$823,409.00
INTERLOCAL AGREEMENT-JOINT COURT	\$89,300.00
TOTAL	\$6,388,835.00

WATER UTILITY 2022 EMERGENCY TEMPORARY APPROPRIATIONS:

<u>Account Description</u>	<u>2022 Temporary Emergency Appropriations</u>
WATER OPERATING SALARIES	\$324,988.00
WATER ADMIN. O.E.	\$236,200.00
PERS	\$110,000.00
F.I.C.A.	\$24,250.00
UNEMPLOYMENT INSURANCE	\$1,112.00
TOTAL	\$696,550.00

SOLID WASTE UTILITY 2022 EMERGENCY TEMPORARY APPROPRIATIONS:

<u>Solid Waste Utility Account Description</u>	<u>2022 Temporary Emergency Budget</u>
WATER OPERATING SALARIES	\$57,780.00
WATER ADMIN. O.E.	\$329,115.00
PERS	\$13,500.00
F.I.C.A.	\$4,300.00
UNEMPLOYMENT INSURANCE	\$500.00
TOTAL	\$405,195.00

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-136

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING 2021 BUDGET APPROPRIATION TRANSFER

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Chatham, County of Morris, and State of New Jersey, that 2021 Budget Appropriations Transfers totaling \$81,000 for Current Fund, are to be made in the following manner:

CURRENT FUND:

FROM:	AMOUNT
Group Insurance, Operating Expenses	\$50,000
Health Benefit Waiver	\$10,000
Public Works Salary & Wages	\$10,000
Joint Court Operating Expenses	\$11,000
TOTAL	\$81,000
TO:	AMOUNT
Madison & Chatham Joint Meeting Operating Expenses	\$31,000
Public Works Operating Expenses	\$50,000
TOTAL	\$81,000

BE IT FURTHER RESOLVED, by the Mayor and Borough Council of 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:4-59, that the transfers in the listed above be made between the 2021 Budget Appropriation Reserves.

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

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-02

CALENDAR YEAR 2022

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Chatham in the County of Morris finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1% increase in the budget for said year, amounting to \$100,135.70 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Chatham in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Chatham shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$350,474.95 and that the CY 2022 municipal budget for the Borough of Chatham be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER RESOLVED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER RESOLVED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER RESOLVED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on February 28, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-137

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, there appears on the tax records an overpayment for 2020 4th Quarter taxes as shown below, and;

WHEREAS, the Tax Collector recommends the refund of such overpayment to be made as follows:

BLOCK/LOT	OWNERS/PROPERTY LOCATION	AMOUNT	TAX QTR.
79/16	Haemmerle Aprill, Patricia 380 Main Street – Unit #36 Chatham, New Jersey 07928	\$278.17	2020 4 th Qtr.

***Please make check payable and mail to the above homeowner**

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it hereby authorizes the Borough Tax Collector to process a refund of property taxes as herein referenced.

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-138

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WHEREAS, the Tax Collector recommends the refund of such overpayment to be made as follows:

BLOCK/LOT	OWNERS/PROPERTY LOCATION	AMOUNT	TAX QTR.
111/4	Lemons, Michael & Linda Deutz 121 Hillside Avenue Chatham, New Jersey 07928	\$2,431.96	2022 2 nd Qtr.

***Please make check payable and mail to the above homeowner**

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it hereby authorizes the Borough Tax Collector to process a refund of property taxes as herein referenced.

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-139

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO D'ONOFRIO & SON INC.

WHEREAS, The Borough of Chatham publicly opened bids on March 2, 2022, for a two-year contract to provide grass and property maintenance at various locations throughout the Borough of Chatham; and

WHEREAS, two bids were received, and base bids are as follow; and

Vendor	Base Bid
D'Onofrio & Son Inc.	\$96,610.00
LTI, Inc.	\$173,480.00

WHEREAS, D'Onofrio & Son, Inc. is the lowest responsive and responsible bidder and has been duly reviewed and analyzed by the Chatham Borough Attorney and the Qualified Purchasing Agent; and

WHEREAS, the bid received by D'Onofrio & Son, Inc. has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-23.5 and the specifications as written; and

WHEREAS, the Chief Financial Officer has certified that encumbrances for these services shall come from account number 2-01-28-375-258 and will be appropriated in future years' budgets and

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

1. The Borough Council hereby awards a contract to D'Onofrio & Son, Inc. in the amount not to exceed \$96,610 for a two-year grass and property maintenance contract.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with D'Onofrio & Son, Inc. in accordance with its bid for grass and property maintenance.
3. This resolution and contract shall be available for public inspection in the office of the Borough Clerk.

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham
BOROUGH HALL
54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-140

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

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

WHEREAS, this resolution will cover the bills list from February 25, 2022 and March 11, 2022.

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 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N	
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N	
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
AIRBR500 AIR BRAKE & EQUIPMENT											
22000227 02/18/22 QCAB											
1 QCAB	260.16	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22	C304477		N	
Vendor Total:	260.16										
AKEQU500 A & K EQUIPMENT COM INC											
22000221 02/18/22 DUMP TRUCKS											
1 DUMP TRUCKS-5/8X10'CUTTING EDG	1,630.00	1-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANCE	R	02/18/22	02/24/22	55291		N	
Vendor Total:	1,630.00										
ALLIE755 ALLIED OIL											
22000149 02/08/22 GASOLINE/DIESEL			B								
9 GASOLINE/DIESEL	8,733.43	2-01-31-460-200	B	GASOLINE / DIESEL	R	02/08/22	02/24/22	16932182/8363		N	
10 GASOLINE/DIESEL	738.24	2-05-55-502-418	B	MOTOR VEHICLE GAS & OIL	R	02/08/22	02/24/22	16932182/8363		N	
	9,471.67										
22000259 02/23/22 DECEMBER 2021 OIL											
1 DECEMBER 2021 OIL	251.47	1-05-55-502-418	B	MOTOR VEHICLE GAS & OIL	R	02/23/22	02/24/22	16601691/12881		N	
2 DECEMBER 2021 OIL	3,987.14	1-01-31-430-200	B	ELECTRICITY	R	02/24/22	02/24/22	16601691/12881		N	
	4,238.61										
Vendor Total:	13,710.28										
AWISC500 AWISCO NY CORP LLC											
BDG22289 02/03/21 WELDING SUPPLIES 2021			B								
17 WELDING SUPPLIES 2021	49.39	2-01-26-315-204	B	WELDING SUPPLIES	R	02/23/22	02/24/22	80210038		N	
Vendor Total:	49.39										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Exc1
BEYER600 BEYER FORD										
22000228 02/18/22 T#15 & T#11										
1 T#15 & T#11	22.04	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			716116	N
Vendor Total:	22.04									
BUYWI500 BUY WISE AUTO PARTS										
22000212 02/18/22 AUTO PARTS										
1 AUTO PARTS PD #22	315.55	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KM6327	N
2 AUTO PARTS PD #4402	159.16	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KI4055	N
3 AUTO PARTS T#6	229.10	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KH5525	N
4 AUTO PARTS PD#4405	44.07	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KH4745	N
5 AUTO PARTS T#6	114.55	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KH8471	N
6 AUTO PARTS T#6 CORES RETURNED	54.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KH9335	N
7 AUTO PARTS CORE RETURNED	75.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KN8715	N
8 AUTO PARTS- PD#4404	374.26	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KN7226	N
9 AUTO PARTS PD #20	38.51	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/18/22	02/24/22			10KS7324	N
	1,146.20									
Vendor Total:	1,146.20									
CAPIT700 CAPITOL SUPPLY CONSTRUCTION PR										
21001065 10/20/21 GATEVALVE,HYMAX2FLIP,3/4x1/2										
1 GATEVALVE,HYMAX2FLIP,3/4x1/2	4,332.52	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	10/20/21	02/24/22			S1420731-S14208	N
Vendor Total:	4,332.52									
CAPIT800 CAPITAL ONE										
22000225 02/18/22 NORTHERN TOOL										
1 NORTHERN TOOL	574.96	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	R	02/18/22	02/24/22			49626110	N
Vendor Total:	574.96									
CHATA340 CHATHAM NAPA										
BDG22293 02/12/21 2021 AUTO SUPPLIES			B							
114 2022 AUTO SUPPLIES	88.69	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			846059	N
115 2022 AUTO SUPPLIES	16.28	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			846500	N
116 2022 AUTO SUPPLIES	40.88	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			846517	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CHATA340	CHATHAM NAPA	Continued										
BDG22293	02/12/21 2021	AUTO SUPPLIES	Continued									
117	2022	AUTO SUPPLIES	88.36	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846571	N	
118	2022	AUTO SUPPLIES	32.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846640	N	
119	2022	AUTO SUPPLIES	30.08	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846665	N	
120	2022	AUTO SUPPLIES	68.53	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846778	N	
121	2022	AUTO SUPPLIES	127.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846839	N	
122	2022	AUTO SUPPLIES	79.98	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		846927	N	
123	2022	AUTO SUPPLIES	102.29	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847184	N	
124	2022	AUTO SUPPLIES	36.98	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847347	N	
125	2022	AUTO SUPPLIES	36.78	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847359	N	
126	2022	AUTO SUPPLIES	23.97	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847471	N	
127	2022	AUTO SUPPLIES	40.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847722	N	
128	2022	AUTO SUPPLIES	70.01	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847723	N	
129	2022	AUTO SUPPLIES	22.98	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847752	N	
130	2022	AUTO SUPPLIES	254.28	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847755	N	
131	2022	AUTO SUPPLIES	15.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847756	N	
132	2022	AUTO SUPPLIES	44.75	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847989	N	
133	2022	AUTO SUPPLIES	51.96	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		847815	N	
134	2022	AUTO SUPPLIES	23.98	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		848184	N	
135	2022	AUTO SUPPLIES	71.94	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22		848185	N	
			1,367.62									
Vendor Total:			1,367.62									
CITYF500	CITY FIRE EQUIPMENT											
22000232	02/18/22	FIRE EXTINGUISHER MAINTENANCE										
1	FIRE EXTINGUISHER-DPW	1,408.60	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214174	N	
2	FIRE EXTINGUISHER-BOROUGH HALL	575.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214161	N	
3	FIRE EXTINGUISHER-BOROUGH HALL	147.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214162	N	
4	FIRE EXTINGUISHER-FIREHOUSE	440.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214163	N	
5	FIRE EXTINGUISHER-POOL	21.00	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214165	N	
6	FIRE EXTINGUISHER-FIREHOUSE	484.30	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22			214164	N	
		3,075.90										
Vendor Total:			3,075.90									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
CLEAR515 CLEARY GIACOBBE ALFIERI JACOBS												
22000246	02/23/22 DEC. LEGAL SERVICES											
1	DEC. LEGAL SERVICES	6,000.00		1-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	02/23/22	02/24/22		103091	N
2	JAN. LEGAL SERVICES	6,000.00		2-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	02/23/22	02/24/22		103546	N
		12,000.00										
Vendor Total:		12,000.00										
COLLI705 COLLIERS ENGINEERING & DESIGN												
21001102	10/28/21 MUNICIPAL ENGINEERING SEPT-DEC				B							
10	DESIGN MUNICIPAL ENGINEERING	1,294.11		1-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	02/07/22	02/24/22		0000725379	N
11	DESIGN MUNICIPAL ENGINEERING	1,755.00		1-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	02/07/22	02/24/22		0000725361	N
		3,049.11										
22000001	01/04/22 PARROT MILL PUMP STATION UPGRA				B							
7	PARROT MILL PUMP STATION UPGRA	2,620.32		C-04-55-919-007	B	SECTION 20 COSTS	R	01/04/22	02/24/22		0000725369	N
8	PARROT MILL PUMP STATION UPGRA	1,531.17		C-04-55-919-007	B	SECTION 20 COSTS	R	01/04/22	02/24/22		00007251105	N
		4,151.49										
22000253	02/23/22 HILLSIDE AVE PHASE 1 CLOSEOUT											
1	HILLSIDE AVE PHASE 1 CLOSEOUT	112.50		1-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	02/23/22	02/24/22		0000725359	N
22000254	02/23/22 2021 PROFESSIONAL ENGINEERING											
1	PROFESSIONAL ENGINEERING SERV.	3,452.55		1-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	02/23/22	02/24/22		0000721118	N
2	PROFESSIONAL ENGINEERING SERV.	6,676.26		1-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	02/23/22	02/24/22		0000721118	N
		10,128.81										
Vendor Total:		17,441.91										
CROWN500 CROWN OIL CORPORATION												
22000251	02/23/22 OIL DELIVERY											
1	OIL DELIVERY 2/8/22 CHURCH	868.53		T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	02/23/22	02/24/22		37531	N
2	OIL DELIVERY 2/8/22 CHURCH	352.17		T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	02/23/22	02/24/22		37867	N
		1,220.70										
Vendor Total:		1,220.70										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
CUSTO500 CUSTOM BANDAG INC												
22000211	02/18/22 PU# 4											
1	PU# 4	684.12	2-01-26-315-206		B	TIRES	R	02/18/22	02/24/22		70193050	N
Vendor Total:		684.12										
CYDRA500 CY DRAKE LOCKSMITHS												
22000215	02/18/22 ARROW KNOBS											
1	ARROW KNOBS	310.00	2-01-26-290-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		252538	N
Vendor Total:		310.00										
DAILY500 DAILY RECORD												
22000150	02/08/22 LEGAL ADS				B							
7	LEGAL AD FOR RESO 2022-01	39.78	2-01-20-120-202		B	ADVERTISING	R	02/08/22	02/24/22		5124104	N
8	LEGAL AD FOR RESO 2022-01	37.44	2-01-20-120-202		B	ADVERTISING	R	02/08/22	02/24/22		5124141	N
9	LEGAL AD FOR RESO 2022-01	39.00	2-01-20-120-202		B	ADVERTISING	R	02/08/22	02/24/22		5124134	N
10	LEGAL AD FOR RESO 2022-01	100.62	2-01-20-120-202		B	ADVERTISING	R	02/08/22	02/24/22		5119677	N
11	LEGAL AD FOR ORDINANCE 2022-01	24.96	2-01-20-120-202		B	ADVERTISING	R	02/08/22	02/24/22		5118782	N
		241.80										
Vendor Total:		241.80										
DORSE500 DORSEY & SEMRAU												
BDG22298	03/02/21 STATE TAX APPEALS 2021				B							
13	LEGAL SERVICE FOR OCT. 2021	1,778.00	1-01-20-150-223		B	APPRAISAL SERVICES & LEGAL	R	10/04/21	02/24/22		18389	N
14	LEGAL SERVICE FOR DEC 2021	2,030.00	1-01-20-150-223		B	APPRAISAL SERVICES & LEGAL	R	02/23/22	02/24/22		18737	N
		3,808.00										
Vendor Total:		3,808.00										
ESCGATEW Chatham Gateway, LLC												
22000258	02/23/22 NJ TAX JUDGEMETN REFUND											
1	NJ TAX JUDGEMETN REFUND	1,242.45	2-01-55-950-005		B	TAX REFUNDS TO FUND BALANCE	R	02/23/22	02/24/22		2-15-22	N
Vendor Total:		1,242.45										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
FANWO500 FANWOOD CRUSHED STONE												
22000224	02/18/22 MICRO RESURFACING											
1	MICRO RESURFACING-MASON SAND	158.40	C-04-55-921-404		B	STORMWATER IMPROVEMENTS	R	02/18/22	02/24/22		6060426	N
Vendor Total:		158.40										
FEDEX500 FEDEX												
22000257	02/23/22 FINANCE DEPT.											
1	FINANCE DEPT. SHIPMENTS	440.39	2-01-20-100-201		B	ADMIN.MISCELLANEOUS	R	02/23/22	02/24/22		765983421	N
Vendor Total:		440.39										
FWWEB500 F W WEBB COMPANY												
22000226	02/18/22 Mayor Bath											
1	Mayor Bath	3.25	2-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22		74788875	N
Vendor Total:		3.25										
GRAND500 GRAND FALLOONS												
22000229	02/18/22 PERFORMANCE CLEAN COMM											
1	PERFORMANCE CLEAN COMM-VIRTUAL	650.00	G-01-41-770-202		B	CLEAN COMMUNITIES -REC'D 2021	R	02/18/22	02/24/22			N
Vendor Total:		650.00										
HALLS500 HALL'S HOME & GARDEN CENTER												
BDG22304	02/25/21 GARDENING SUPPLIES				B							
14	49 BAGS ROCK SALT	367.01	2-01-26-290-242		B	ROAD MAINTENANCE MATERIALS	R	02/22/22	02/24/22		208409	N
Vendor Total:		367.01										
HANOV500 HANOVER SUPPLY CO												
22000213	02/18/22 SUPPLIES											
1	SUPPLIES- FIREHOUSE	279.24	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3030440	N
2	SUPPLIES- FIREHOUSE	55.90	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3030497	N
3	SUPPLIES- FIREHOUSE	36.72	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3031047	N
4	SUPPLIES- FIREHOUSE	520.68	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3031090	N
5	SUPPLIES- MECH SHOP	3.60	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3031417	N
6	SUPPLIES- FLEET	12.08	2-05-55-502-202		B	SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3031843	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
HANOV500 HANOVER SUPPLY CO												
22000213	02/18/22	SUPPLIES	Continued									
7 SUPPLIES- MAYOR		40.06	2-05-55-502-202	B SUPPLIES AND TOOLS	R	02/18/22	02/24/22		w3031916	N		
		948.28										
Vendor Total:		948.28										
HOMED500 HOME DEPOT												
BDG22306	02/09/21	2021 HARDWARE SUPPLIES	B									
102 ELECTRIC BASKETBALL COURT		663.00	C-04-55-921-501	B VARIOUS PARK IMPROVEMENTS	R	02/22/22	02/24/22		9090706	N		
104 HARDWARE SUPPLIES 2022		171.45	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/22/22	02/24/22		70859	N		
		834.45										
Vendor Total:		834.45										
JERSE500 JERSEY CENTRAL POWER & LIGHT												
22000162	02/08/22	ELECTRIC BILL	B									
6 ELECTRIC BILL		1,393.05	2-01-31-430-200	B ELECTRICITY	R	02/08/22	02/24/22		JAN-FEB 2022	N		
7 ELECTRIC BILL		5,176.12	2-01-31-435-200	B STREET LIGHTING	R	02/08/22	02/24/22		JAN-FEB 2022	N		
		6,569.17										
Vendor Total:		6,569.17										
LANIG500 LANIGAN ASSOCIATES INC												
21001248	12/01/21	Streamlight Flashlights										
1 Streamlight Flashlights		831.12	1-01-25-240-242	B TRAFFIC SAFETY	R	12/01/21	02/24/22		STREAMLIGHT	N		
Vendor Total:		831.12										
MADIS500 MADISON CAR WASH												
22000230	02/18/22	COUPON BOOK										
1 COUPON BOOK		179.55	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22		4430	N		
Vendor Total:		179.55										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
MGLF0500 MGL PRINTING SOLUTIONS										
22000248 02/23/22 1099 FORMS										
1 1099 FORMS	208.00	2-01-20-100-201	B ADMIN.MISCELLANEOUS	R	02/23/22	02/24/22			186773	N
Vendor Total:	208.00									
MIDAT500 MID-ATLANTIC TRUCK CENTER INC										
BDG22313 03/16/21 TRUCK SUPPLIES 2021			B							
18 ENGINE REPAIR	4,460.45	C-04-55-919-602	B UPGRADES TO BUCKET TRUCK	R	02/22/22	02/24/22			R403015308:01	N
20 TRUCK PARTS	373.12	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			R403015308:01	N
21 TRUCK PARTS-T#5	144.69	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			X403051049:01	N
22 TRUCK PARTS	63.56	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	02/22/22	02/24/22			X403043636:02	N
	5,041.82									
Vendor Total:	5,041.82									
MIRAC500 MIRACLE CHEMICAL CO										
22000244 02/23/22 15% SODIUM HYPOCHLORITE GALLON			B							
3 15% SODIUM HYPOCHLORITE GALLON	365.40	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	02/24/22			48915	N
4 15% SODIUM HYPOCHLORITE GALLON	336.98	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	02/24/22			48808	N
5 15% SODIUM HYPOCHLORITE GALLON	219.24	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	02/24/22			48872	N
6 15% SODIUM HYPOCHLORITE GALLON	205.03	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	02/24/22			48761	N
	1,126.65									
Vendor Total:	1,126.65									
MRJOH500 UNITED SITE SERVICES										
22000252 02/23/22 PORTABLE UNITS 2022			B							
2 PORTABLE UNITS 2022	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	02/24/22			0006392841	N
3 PORTABLE UNITS 2022	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	02/24/22			0006392842	N
4 PORTABLE UNITS 2022	291.46	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	02/24/22			0006392843	N
5 PORTABLE UNITS 2022	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	02/24/22			0006392844	N
	728.65									
Vendor Total:	728.65									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
MYLES500 MYLES F KELLY INC											
22000231 02/18/22 FLASHING CEMENT											
1 FLASHING CEMENT	45.66	T-17-56-000-229		B DONATION - STANLEY CHURCH	R	02/18/22	02/24/22	0025088154-001	N		
Vendor Total:	45.66										
PARKE500 PARKER PUBLICATIONS INC											
22000260 02/23/22 2022 LEGAL ADS											
1 ORDINANCE LEGAL AD	24.65	2-01-20-120-202		B ADVERTISING	R	02/23/22	02/24/22	00337932	N		
2 RESOLUTION LEGAL AD	90.22	2-01-20-120-202		B ADVERTISING	R	02/23/22	02/24/22	00337955/7956	N		
3 RESOLUTION LEGAL AD	40.46	2-01-20-120-202		B ADVERTISING	R	02/23/22	02/24/22	00337957	N		
	155.33										
Vendor Total:	155.33										
PREVE550 PREVENTION PARTNERS											
21001367 12/30/21 MUNICIPAL ALLIANCE SUPPLIES											
1 MUNICIPAL ALLIANCE SUPPLIES	115.40	G-01-41-703-401		B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/24/22	102560	N		
2 MUNICIPAL ALLIANCE SUPPLIES	58.25	G-01-41-703-501		B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/24/22		N		
3 MUNICIPAL ALLIANCE SUPPLIES	39.83	G-01-41-703-401		B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/24/22		N		
4 MUNICIPAL ALLIANCE SUPPLIES	19.92	G-01-41-703-501		B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/24/22		N		
5 MUNICIPAL ALLIANCE SUPPLIES	15.40	G-01-41-703-401		B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY	R	12/30/21	02/24/22		N		
6 MUNICIPAL ALLIANCE SUPPLIES	64.35	G-01-41-703-501		B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL	R	12/30/21	02/24/22		N		
	313.15										
Vendor Total:	313.15										
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS											
22000245 02/23/22 ELECTRIC BILL											
3 ELECTRIC BILL JAN-FEB	51.71	2-01-31-446-200		B NATURAL GAS	R	02/23/22	02/24/22	JAN-FEB 2022	N		
Vendor Total:	51.71										
RB10 NEW MILLENNIUM ASSOCIATES											
22000250 02/23/22 QUARTERLY HOSTING FEB-APRIL 22											
1 QUARTERLY HOSTING FEB-APR 2022	117.00	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	02/24/22	02191	N		
Vendor Total:	117.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
RC093 CFM CONSTRUCTION												
22000262	02/23/22	ADDED OPENING COSTS 2021										
1		ADDED OPENING COSTS 2021	653.00	1-01-28-370-204	B POOL SERVICES	R	02/23/22	02/24/22		2-2086		N
Vendor Total:			653.00									
RICOH600 RICOH USA INC												
22000256	02/23/22	ENGINEER PRINTER		B								
2		ENGINEER PRINTER	138.86	2-01-20-165-201	B ENGINEERING MISCELLANEOUS	R	02/23/22	02/24/22		5063900689		N
Vendor Total:			138.86									
RONJO500 RON-JON HEATING & COOLING INC												
22000234	02/18/22	HEAT SERVICE CALL										
1		HEAT SERVICE CALL	487.50	2-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	R	02/18/22	02/24/22		I-39215-1		N
Vendor Total:			487.50									
RUTGE400 RUTGERS UNIVERSITY,												
22000223	02/18/22	CLASS P.ATKINSON										
1		CLASS P.ATKINSON	140.00	2-05-55-502-203	B CONFERENCES, DUES & TRAINING	R	02/18/22	02/24/22				N
Vendor Total:			140.00									
RUTGE960 RUTGERS LIFELONG LEARNING CTR												
22000208	02/17/22	CLASS REGISTRATION										
1		POWERS & DUTIES OF MUNI GOV	200.00	2-01-20-110-201	B MISCELLANEOUS EXPENSES	R	02/17/22	02/24/22				N
2		POWERS & DUTIES OF MUNI GOV	200.00	2-01-20-110-201	B MISCELLANEOUS EXPENSES	R	02/17/22	02/24/22				N
			400.00									
Vendor Total:			400.00									
STEWA600 STEWART MORRIS, INC.												
22000233	02/18/22	AWARDS										
1		AWARDS	226.25	2-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	02/18/22	02/24/22		IN187671		N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
STEWA600 STEWART MORRIS, INC. Continued												
22000233	02/18/22	AWARDS	Continued									
2	AWARDS	210.00	2-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	02/18/22	02/24/22		IN187672		N
		436.25										
Vendor Total:		436.25										
SUMMI400 SUMMIT ELECTRICAL SUPPLY												
BDG22333	02/03/21	ELECTRICAL SUPPLIES 2021	B									
44	ELECTRICAL SUPPLIES 2022	86.00	2-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	02/23/22	02/24/22		96913-1		N
45	ELECTRICAL SUPPLIES 2022	271.60	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	01/11/22	02/24/22		97163-1		N
46	ELECTRICAL SUPPLIES 2022	39.75	C-04-55-921-303	B	LIGHTS/ELECTRICAL UPGRADES	R	02/23/22	02/24/22		97189-1		N
		397.35										
Vendor Total:		397.35										
TILCO500 TILCON NEW YORK INC												
22000222	02/18/22	MILLINGS										
1	MILLINGS	700.00	C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	R	02/18/22	02/24/22		2444432		N
Vendor Total:		700.00										
TOWNS710 TOWNSHIP OF LONG HILL LEAGUE												
22000194	02/09/22	NJ STATE LEAGUE CONFERENCE										
1	NJ STATE LEAGUE CONFERENCE	50.00	2-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	02/09/22	02/24/22		FEB 16 2022		N
Vendor Total:		50.00										
TRAFF500 TRAFFIC SAFETY SERVICES												
21001347	12/22/21	EMERGENCY PARKING ONLY SIGN										
1	EMERGENCY PARKING ONLY SIGN	28.00	1-01-25-240-242	B	TRAFFIC SAFETY	R	12/22/21	02/24/22		Q4429		N
Vendor Total:		28.00										
VERIZ700 VERIZON WIRELESS												
22000247	02/23/22	WIRELESS BILL 2022	B									
8	WIRELESS BILL 2022	521.76	2-01-31-440-200	B	TELEPHONE	R	02/23/22	02/24/22		JAN 2022		N
9	WIRELESS BILL 2022	51.31	2-01-25-252-201	B	MISCELLANEOUS	R	02/23/22	02/24/22		JAN 2022		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
VERIZ700 VERIZON WIRELESS Continued											
22000247 02/23/22 WIRELESS BILL 2022			Continued								
10 WIRELESS BILL 2022	1,001.96	2-01-25-240-246	B TECHNOLOGY	R		02/23/22	02/24/22		JAN 2022		N
11 WIRELESS BILL 2022	170.29	2-01-28-370-214	B TECHNOLOGY RELATED EXPENSES	R		02/23/22	02/24/22		JAN 2022		N
12 WIRELESS BILL 2022	228.06	2-01-25-265-201	B Fire Misc.	R		02/23/22	02/24/22		JAN 2022		N
13 WIRELESS BILL 2022	114.03	2-01-25-266-201	B FIRE SAFETY OE	R		02/23/22	02/24/22		JAN 2022		N
14 WIRELESS BILL 2022	418.16	2-01-25-240-246	B TECHNOLOGY	R		02/23/22	02/24/22		JAN 2022		N
	<u>1,669.25</u>										
Vendor Total:	1,669.25										
VERIZ705 VERIZON											
22000255 02/23/22 VERIZON CABLE SERVICES		B									
5 VERIZON CABLE SERVICES	190.64	2-01-25-240-246	B TECHNOLOGY	R		02/23/22	02/24/22				N
6 VERIZON CABLE SERVICES	190.64	2-01-31-440-200	B TELEPHONE	R		02/23/22	02/24/22				N
	<u>381.28</u>										
Vendor Total:	381.28										
WBMA500 W B MASON COMPANY INC											
22000158 02/08/22 OFFICE SUPPLIES		B									
5 OFFICE SUPPLIES	143.58	2-01-20-100-202	B SUPPLIES AND TOOLS	R		02/08/22	02/24/22		227240481		N
Vendor Total:	143.58										
WELDO500 WELDON ASPHALT INC											
BDG21942 02/04/21 ASPHALT 2021		B									
11 DEC ASPHALT 2021	166.23	C-04-55-921-404	B STORMWATER IMPROVEMENTS	R		02/22/22	02/24/22		3075721		N
12 JAN ASPHALT 2022	721.02	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R		02/22/22	02/24/22		3076022		N
	<u>887.25</u>										
Vendor Total:	887.25										
WELDO700 WELDON QUARRY CO LLC											
22000214 02/18/22 2021 ASPHALT											
1 2021 ASPHALT	700.74	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	R		02/18/22	02/24/22		2040284		N
Vendor Total:	700.74										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WESTF605 WESTFIELD REGIONAL HEALTH DEPT											
22000192 02/08/22 BOARD OF HEALTH 1ST QTR 2022		B									
3 BOARD OF HEALTH 1ST QTR 2022	920.00	2-01-27-330-223	B PROF.SERVICES - HEALTH OFFICER	R	02/08/22	02/24/22					N
Vendor Total:	920.00										
Z25885 STAPLES BUSINESS ADVANTAGE											
22000160 02/08/22 OFFICE SUPPLIES 2022		B									
5 OFFICE SUPPLIES 2022	341.13	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/24/22			3499397386		N
6 OFFICE SUPPLIES 2022	50.99	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/24/22			3499512307		N
7 OFFICE SUPPLIES 2022	89.22	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/24/22			3499512310		N
8 OFFICE SUPPLIES 2022	96.99	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/24/22			3498441673		N
9 OFFICE SUPPLIES 2022	302.88	2-01-20-100-202	B SUPPLIES AND TOOLS	R	02/08/22	02/24/22			3498642959		N
	600.79										
Vendor Total:	600.79										
Total Purchase Orders: 58 Total P.O. Line Items: 144 Total List Amount: 90,621.49 Total Void Amount: 0.00											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	1-01	30,227.68	0.00	30,227.68	0.00	0.00	30,227.68
WATER OPERATING FUND	1-05	251.47	0.00	251.47	0.00	0.00	251.47
Year Total:		30,479.15	0.00	30,479.15	0.00	0.00	30,479.15
GENERAL CURRENT FUND	2-01	37,173.85	0.00	37,173.85	0.00	0.00	37,173.85
WATER OPERATING FUND	2-05	2,953.17	0.00	2,953.17	0.00	0.00	2,953.17
Year Total:		40,127.02	0.00	40,127.02	0.00	0.00	40,127.02
GENERAL CAPITAL FUND	C-04	12,032.68	0.00	12,032.68	0.00	0.00	12,032.68
GENERAL CURRENT FUND	G-01	963.15	0.00	963.15	0.00	0.00	963.15
RECREATION TRUST FUND	R-15	845.65	0.00	845.65	0.00	0.00	845.65
GENERAL TRUST FUNDS	T-17	1,266.36	0.00	1,266.36	0.00	0.00	1,266.36
WATER CAPITAL FUND	W-06	4,907.48	0.00	4,907.48	0.00	0.00	4,907.48
Total of All Funds:		90,621.49	0.00	90,621.49	0.00	0.00	90,621.49

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N	
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N	
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLIE755	ALLIED OIL													
22000149	02/08/22 GASOLINE/DIESEL					B								
11	GASOLINE/DIESEL			421.55	2-05-55-502-418		B MOTOR VEHICLE GAS & OIL	R	02/08/22	03/11/22			8152/0387/2653	N
12	GASOLINE/DIESEL			4,986.99	2-01-31-460-200		B GASOLINE / DIESEL	R	02/23/22	03/11/22			8152/0387/2653	N
				5,408.54										

Vendor Total: 5,408.54

ANIMA500	ANIMAL CONTROL SOLUTIONS LLC													
22000015	01/07/22 2022 APPROPRIATION					B								
6	2022 ANIMAL CONTROL FEE			350.00	T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	03/11/22			3591	N
7	2022 ANIMAL CONTROL			350.00	T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	03/11/22			3591	N
8	2022 ANIMAL CONTROL			350.00	T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	01/07/22	03/11/22			3591	N
				1,050.00										

Vendor Total: 1,050.00

APPRA750	APPRAISAL SYSTEMS, INC.													
21000280	04/06/21 REVALUATION 2021					B								
14	11TH PAYMENT REVALUATION 2021			4,769.85	2-01-55-950-012		B RESERVE FOR REVALUATION	R	04/06/21	03/11/22			PAY 11	N

Vendor Total: 4,769.85

ARAMA500	ARAMARK REFRESHMENT SERVICES													
22000328	03/10/22 2022 BEVERAGE SUPPLIES					B								
2	2022 BEVERAGE SUPPLIES			140.94	2-01-20-100-201		B ADMIN.MISCELLANEOUS	R	03/10/22	03/11/22			12813635	N

Vendor Total: 140.94

ATLAN500	ATLANTIC SALT													
22000310	03/09/22 SALT 2022					B								
2	ROAD SALT 2022-FEB			1,640.43	2-01-26-290-242		B ROAD MAINTENANCE MATERIALS	R	03/09/22	03/11/22			INV089509	N
3	ROAD SALT 2022-Jan			1,649.24	2-01-26-290-242		B ROAD MAINTENANCE MATERIALS	R	03/09/22	03/11/22			INV087709	N
4	ROAD SALT 2022-Feb			1,834.79	2-01-26-290-242		B ROAD MAINTENANCE MATERIALS	R	03/09/22	03/11/22			INV088733	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
ATLAN500	ATLANTIC SALT	Continued										
22000310	03/09/22	SALT 2022	Continued									
5	ROAD SALT 2022-Feb	1,570.61	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	03/09/22	03/11/22		INV088733	N		
6	ROAD SALT 2022-Feb	1,718.43	2-01-26-290-242	B ROAD MAINTENANCE MATERIALS	R	03/10/22	03/11/22		INV088733	N		
		8,413.50										
Vendor Total:		8,413.50										
ATLAN705	ATLANTIC CORPORATE HEALTH											
22000095	01/28/22	HEP B										
1	HEP B	65.00	2-01-25-240-226	B PHYSICAL EXAMS	R	01/28/22	03/11/22		16972	N		
Vendor Total:		65.00										
AWISC500	AWISCO NY CORP LLC											
22000309	03/09/22	WELDING 2022	B									
2	WELDING 2022-FEBUARY	44.61	2-01-26-315-204	B WELDING SUPPLIES	R	03/09/22	03/11/22		80212014	N		
Vendor Total:		44.61										
BUYWI500	BUY WISE AUTO PARTS											
22000300	03/08/22	AUTO PARTS 2022										
1	AUTO PARTS 2022-PD#17	133.33	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		09KY0093	N		
2	AUTO PARTS 2022-PD#17	398.27	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		10KW7613	N		
3	AUTO PARTS 2022-PD#23	31.86	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		10LB3103	N		
4	AUTO PARTS 2022-PD#23	25.14	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		10LB3098	N		
5	AUTO PARTS 2022-2015 POLICE IN	19.47	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		10LB3102	N		
6	AUTO PARTS 2022-PD#4404	76.47	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		10LB2187	N		
7	AUTO PARTS 2022-CAR#54	101.38	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		09LB9121	N		
		785.92										
Vendor Total:		785.92										
CHATA130	CHATHAM BOROUGH GENERAL ACCT.											
22000317	03/09/22	WATER RENT MARCH 2022										
1	WATER RENT MARCH 2022	375.00	2-05-55-502-244	B PROPERTY RENTAL	R	03/09/22	03/11/22		MARCH 2022	N		
Vendor Total:		375.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
CHATA320 CHATHAM LAWNMOWER SERVICE INC												
22000308	03/09/22 MOWER PARTS 2022			B								
2	MOWER PARTS 2022-VIBERPLATE	49.66	2-01-28-375-213	B EQUIP. REPAIRS & MAINTENANCE	R	03/09/22	03/11/22		49696		N	
BDG22292 03/25/21 LAWNMOWER SUPPLIES 2021												
15	LAWN MOWER SUPPLIES2021 VIBERPK	5.19	1-01-25-265-202	B SUPPLIES AND TOOLS	R	03/25/21	03/11/22		49078		N	
Vendor Total:		54.85										
CHATA340 CHATHAM NAPA												
22000284	03/08/22 AUTO PARTS 2022			B								
2	AUTO PARTS 2022-SHOP	37.72	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		849182		N	
3	AUTO PARTS 2022-STOCK	674.50	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		850034		N	
4	AUTO PARTS 2022-STOCK OIL FILT	8.15	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		850034		N	
5	AUTO PARTS 2022-CREDIT	10.99	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		850034		N	
6	AUTO PARTS 2022-#49 TORO GRD	18.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		850120		N	
7	AUTO PARTS 2022-SHOP	78.96	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		850410		N	
8	AUTO PARTS 2022-SHOP	105.56	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		849472		N	
9	AUTO PARTS 2022-T#2	19.08	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		849499		N	
10	AUTO PARTS 2022-SHOP	65.94	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		849546		N	
11	AUTOPARTS 2022-SHOP ELECTCLEAN	16.56	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848786		N	
12	AUTOPARTS 2022-SHOP	5.38	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848980		N	
13	AUTOPARTS 2022-SHOP	47.52	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848292		N	
14	AUTOPARTS 2022-SHOP	149.94	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848290		N	
15	AUTOPARTS 2022-SHOP	19.97	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848527		N	
16	AUTOPARTS 2022-AIRCOMPRESSION	39.36	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848662		N	
17	AUTOPARTS 2022-STOCK	150.00	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848785		N	
18	AUTOPARTS 2022-PD#4	43.99	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848440		N	
19	AUTOPARTS 2022	15.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848525		N	
20	AUTOPARTS 2022-SHOP WIPERBLADE	161.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22		848493		N	
		1,648.34										
Vendor Total:		1,648.34										
CLIFF500 CLIFFSIDE BODY CORPORATION												
22000294	03/08/22 T#5 SPREADER											
1	T#5 SPREADER	740.00	C-04-55-917-604	B MATERIAL SPREADER FOR TRUCK	R	03/08/22	03/11/22		S97326		N	
2	T#5 SPREADER	2,606.29	2-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	R	03/08/22	03/11/22		S97326		N	

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Item Description	Amount	Charge Account	Acct Type Description								
CLIFF500 CLIFFSIDE BODY CORPORATION Continued											
22000294 03/08/22 T#5 SPREADER		Continued									
3 T#5 SPREADER	26.27	2-01-26-290-202	B SUPPLIES AND TOOLS	R	03/08/22	03/11/22				S97855	N
4 ORANGE MARKER SIGHT RODS	39.48	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22				S97384	N
5 SINGLE AXIS REMOTE VALVE CONTR	69.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22				S97384	N
6 SINGLE AXIS-RETURN CREDIT	69.90	2-01-26-315-201	B VEHICLE MAINTENANCE Public Works	R	03/08/22	03/11/22				S97041	N
	3,412.04										
Vendor Total:	3,412.04										
COREM500 CORE & MAIN											
21001218 11/18/21 1" CORP CC X CTS											
1 1" CORP CC X CTS	786.70	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
2 1" CURB VALVE	738.60	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
3 5 4"x1"SDL	166.60	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
4 6"x1" SDL	79.34	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
5 8"x1" SDL	87.28	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
6 K COPPER TUBE100'	1,073.00	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
7 3/4" 45 BEND CTS X QJ	328.80	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
8 1" 90 BEND CTS X QJ	224.88	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
9 1" 45 BEND CTS X CTS	648.00	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	11/18/21	03/11/22				2057941	N
10 CREDIT-PRICE CHANGE ON INVOICE	77.50	W-06-55-921-001	B FIRE HYDRANTS & VALVES	R	03/10/22	03/11/22				0493470	N
	4,055.70										
Vendor Total:	4,055.70										
CROWN500 CROWN OIL CORPORATION											
22000293 03/08/22 OIL DELIVERY											
1 OIL DELIVERY-SERVICE-FILTER	179.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/08/22	03/11/22				82794	N
2 OIL DELIVERY-2-17	549.45	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/08/22	03/11/22				38891	N
3 OIL DELIVERY-3-1	960.73	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/08/22	03/11/22				41053	N
	1,689.18										
Vendor Total:	1,689.18										

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	
DEPTH500 DEPT OF HEALTH & HUMAN SERVICE												
22000319	03/09/22	DOG LICENSE FEB. 2022										
1	DOG LICENSE FEBUARY 2022	81.00	T-20-56-501-010		B ANIMAL CONTROL EXPENSES/PAYROLL	R	03/09/22	03/11/22		FEB 2022		N
Vendor Total:		81.00										
DOMAI550 DOMAIN LISTINGS												
22000327	03/10/22	WEBSITE DOMAIN SERVICES 22-23										
1	WEBSITE DOMAIN SERVICES 22-23	288.00	2-01-20-115-206		B TECHNOLOGY EQUIPMENT & SUPPLIES	R	03/10/22	03/11/22		242-1848		N
Vendor Total:		288.00										
DREYE500 DREYER'S LUMBER & HARDWARE												
22000201	02/10/22	NUTS & BOLTS FOR STREET SIGNS										
1	NUTS & BOLTS FOR STREET SIGNS	33.48	2-01-25-240-201		B POLICE MISCELLANEOUS	R	02/10/22	03/11/22		736630		N
22000304	03/09/22	HARDWARE 2022		B								
6	HARDWARE 2022-CABLE TIE	33.46	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/09/22	03/11/22		737429		N
7	HARDWARE 2022-CABLE TIE	16.73	2-05-55-502-202		B SUPPLIES AND TOOLS	R	03/09/22	03/11/22		737414		N
8	HARDWARE 2022	9.53	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/09/22	03/11/22		737368		N
9	HARDWARE 2022	7.42	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/09/22	03/11/22		737251		N
10	HARDWARE 2022	10.22	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/09/22	03/11/22		736675		N
11	HARDWARE 2022	14.87	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/09/22	03/11/22		103404		N
12	HARDWARE 2022	10.22	2-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	R	03/09/22	03/11/22		736675		N
13	HARDWARE 2022	18.57	2-01-26-290-201		B PUBLIC WORKS MISCELLANEOUS	R	03/09/22	03/11/22		737013		N
		121.02										
Vendor Total:		154.50										
FEDEX500 FEDEX												
22000329	03/10/22	FINANCE DEPT.										
1	FINANCE DEPT. SHIPMENTS	106.60	2-01-20-100-201		B ADMIN.MISCELLANEOUS	R	03/10/22	03/11/22		7-682-66397		N
Vendor Total:		106.60										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
FRED500 FRED'S SMALL ENGINE SALES												
22000292	03/08/22 BELT AND PULLEY											
1	BELT AND PULLEY	47.95		1-01-28-375-213		B EQUIP. REPAIRS & MAINTENANCE	R	03/08/22	03/11/22			N
Vendor Total:		47.95										
GARDE700 GARDEN STATE LABS INC												
22000305	03/09/22 WATER TESTING SERVICE				B							
2	WATER TESTING SERVICE-	360.00		2-05-55-502-492		B WATER ANALYSIS	R	03/09/22	03/11/22		00526915	N
Vendor Total:		360.00										
GARDE905 GARDEN STATE BOBCAT												
22000298	03/08/22 BOBCAT EXCAVATOR											
1	BOBCAT EXCAVATOR	476.11		2-05-55-502-313		B EQUIPMENT REPAIRS & MAINT	R	03/08/22	03/11/22		P78895	N
Vendor Total:		476.11										
GIBBO500 GIBBONS, BRIAN												
21001327	12/15/21 REIMBURSE HOLIDAY CARDS 2021											
1	REIMBURSE HOLIDAY CARDS 2021	108.95		1-01-25-240-202		B SUPPLIES AND TOOLS	R	12/15/21	03/11/22		503112	N
21001356	12/29/21 Reimburse for staff mtg food											
1	Reimburse for staff mtg food	125.00		1-01-25-240-235		B MEAL ALLOWANCE	R	12/29/21	03/11/22		9981	N
Vendor Total:		233.95										
GOLDT500 GOLD TYPE BUSINESS MACHINES												
22000094	01/28/22 OCT-DEC 2021 E-TICKET											
1	OCT-DEC 2021 E-TICKET	169.78		2-01-25-240-246		B TECHNOLOGY	R	01/28/22	03/11/22		33919	N
Vendor Total:		169.78										
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS												
22000206	02/17/22 Post Office Plaza Inv 4252780											
1	Post Office Plaza Inv 4252780	145.00		1-01-20-100-301		B REDEVELOPMENT - PLANNER PO PLAZA	R	02/17/22	03/08/22		4252780	N
Vendor Total:		145.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
GUARD600 GUARDIAN TRACKING												
22000093	01/28/22 2022 Annual Subscription											
1	2022 Annual Subscription	1,236.00		2-01-25-240-246	B	TECHNOLOGY	R	01/28/22	03/11/22		SI-001990	N
Vendor Total:		1,236.00										
HANOV500 HANOVER SUPPLY CO												
22000290	03/08/22 SUPPLIES 2022											
1	SUPPLIES 2022-2IN PVC ADAPTER	6.11		2-05-55-502-202	B	SUPPLIES AND TOOLS	R	03/08/22	03/11/22		W3032307	N
2	SUPPLIES 2022-2IN PVC ELBOW	10.54		2-05-55-502-202	B	SUPPLIES AND TOOLS	R	03/08/22	03/11/22		W3032319	N
		16.65										
Vendor Total:		16.65										
HOMED500 HOME DEPOT												
22000312	03/09/22 HARDWARE SUPPLIES 2022				B							
4	HARDWARE SUPPLIES 2022	104.91		2-07-55-502-201	B	MISCELLANEOUS	R	03/09/22	03/11/22		3882331	N
5	HARDWARE SUPPLIES 2022	47.86		C-04-55-921-404	B	STORMWATER IMPROVEMENTS	R	03/09/22	03/11/22		9550156	N
		152.77										
Vendor Total:		152.77										
HUNTE500 HUNTER TECHNOLOGIES												
21001179	11/08/21 Telephone Systems											
1	Telephone Systems	252.00		C-04-55-920-802	B	BUILDING IMPROVEMENTS	R	11/08/21	03/11/22		405827	N
2	AVAYA IP SERVICE	1,077.98		C-04-55-920-802	B	BUILDING IMPROVEMENTS	R	03/09/22	03/11/22		39474645	N
3	AVAYA IP SERVICE	1,077.98		C-04-55-920-802	B	BUILDING IMPROVEMENTS	R	03/09/22	03/11/22		39561118	N
		2,407.96										
Vendor Total:		2,407.96										
IACP0500 IACP												
22000091	01/28/22 2022 Gibbons Membership											
1	2022 Gibbons Membership	190.00		2-01-25-240-203	B	CONFERENCES, DUES	R	01/28/22	03/11/22		0207486	N
Vendor Total:		190.00										

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
INSTI600	INSTITUTE FOR PROFESSIONAL													
22000337	03/10/22 TAX COLLECTION WEBINAR													
1	TAX COLLECTION WEBINAR				50.00		2-01-20-145-203	B CONFERENCES, DUES & TRAINING	R	03/10/22	03/11/22		31622	N
2	TAX COLLECTION WEBINAR				50.00		2-01-20-145-203	B CONFERENCES, DUES & TRAINING	R	03/10/22	03/11/22		3922	N
					100.00									
	Vendor Total:				100.00									
LAKEL010	LAKELAND JR TRACK AND FIELD													
22000302	03/08/22 LEAGUE FEE 2022 - CHATHAM													
1	LEAGUE FEE 2022 - CHATHAM				675.00		R-15-56-851-425	B TRACK	R	03/08/22	03/11/22		S2022-00001	N
	Vendor Total:				675.00									
LEMON550	LEMONS, MICHAEL & LINDA DEUTZ													
22000338	03/10/22 TAX REFUND FOR 2ND QTR. 2022													
1	TAX REFUND FOR 2ND QTR. 2022				2,431.96		2-01-55-950-004	B TAX OVERPAYMENTS REFUNDED	R	03/10/22	03/11/22		2ND QTR. 2022	N
	Vendor Total:				2,431.96									
LEWIS400	LEWIS, AMY													
22000279	03/02/22 AMAZON PURCHASE REIMBURSEMENT													
1	AMAZON PURCHASE REIMBURSEMENT				12.68		G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		8497232-0413802	N
2	AMAZON PURCHASE REIMBURSEMENT				63.90		G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		6068934-5298616	N
3	AMAZON PURCHASE REIMBURSEMENT				85.23		G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		5456395-4587425	N
4	AMAZON PURCHASE REIMBURSEMENT				57.36		G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		2193108-7417865	N
5	AMAZON PURCHASE REIMBURSEMENT				842.72		G-01-41-703-201	B MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		0326106-8817842	N
6	AMAZON PURCHASE REIMBURSEMENT				19.12		G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	03/02/22	03/11/22		9488789-5629829	N
7	AMAZON PURCHASE REIMBURSEMENT				124.64		G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	03/02/22	03/11/22		0352103-6590638	N
8	AMAZON PURCHASE REIMBURSEMENT				24.16		G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	03/02/22	03/11/22		8658456-0198628	N
9	AMAZON PURCHASE REIMBURSEMENT				97.55		G-01-41-703-301	B MUNICIPAL ALLIANCE LOCAL MATCH	R	03/02/22	03/11/22		0326106-8817842	N
					1,327.36									
	Vendor Total:				1,327.36									

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
LIBRA400 LIBRARY OF THE CHATHAMS												
22000322	03/09/22	MONTHLY PAYMENT MAR. 2022										
1	MONTHLY PAYMENT MAR. 2022	79,757.63	2-01-29-390-201	B	LIBRARY	R	03/09/22	03/11/22		MAR 2022		N
Vendor Total:		79,757.63										
LLBEA500 L.L. BEAN DIRECT TO BUSINESS												
22000315	03/09/22	POLO SHIRT AND FLEECE ORDER										
1	POLO SHIRT AND FLEECE ORDER	576.01	2-01-30-430-200	B	FARMER'S MARKET OE	R	03/09/22	03/11/22		9077583686		N
Vendor Total:		576.01										
MADIS600 MADISON CHATHAM JOINT MEETING												
22000323	03/09/22	JOINT MEETING- APPROPRIATION										
1	JOINT MEETING- APPROPRIATION	51,087.33	2-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	03/09/22	03/11/22				N
Vendor Total:		51,087.33										
MELGA500 MELGAR CLEANING SERVICE												
22000188	02/08/22	CLEANING SERVICES 2022		B								
3	CLEANING SERVICES 2022	2,300.00	2-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	02/08/22	03/11/22		FEB 2022		N
Vendor Total:		2,300.00										
MIDAT500 MID-ATLANTIC TRUCK CENTER INC												
22000316	03/09/22	PARTS 2022		B								
2	PARTS 2022-T#2	259.32	2-01-26-315-201	B	VEHICLE MAINTENANCE Public Works	R	03/09/22	03/11/22		x403056583:01		N
Vendor Total:		259.32										
MIRAC500 MIRACLE CHEMICAL CO												
22000244	02/23/22	15% SODIUM HYPOCHLORITE GALLON		B								
7	15% SODIUM HYPOCHLORITE GALLON	172.55	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	02/23/22	03/11/22		48970		N
8	15% SODIUM HYPOCHLORITE GALLON	123.83	2-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	02/23/22	03/11/22		49018		N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
MIRAC500	MIRACLE CHEMICAL CO		Continued									
22000244	02/23/22 15% SODIUM HYPOCHLORITE GALLON		Continued									
9	15% SODIUM HYPOCHLORITE GALLON	198.94	2-05-55-502-324	B FACILITY REPAIRS & MAINT.	R	02/23/22	03/11/22		49075	N		
		495.32										
	Vendor Total:	495.32										
MORRI250	MORRIS BRICK & STONE CO											
22000297	03/08/22 FIRE BRICK DARK											
1	FIRE BRICK DARK	15.50	2-01-26-290-202	B SUPPLIES AND TOOLS	R	03/08/22	03/11/22		546820	N		
	Vendor Total:	15.50										
MORRI350	MORRIS COUNTY MUA											
22000324	03/09/22 MUA SERVICES											
1	MUA SERVICES	12,168.85	2-07-55-502-232	B CURBSIDE RECYCLING	R	03/09/22	03/11/22			N		
	Vendor Total:	12,168.85										
MOTOR600	MOTOROLA SOLUTIONS											
21001062	10/20/21 MOBILE RADIOS											
1	MOBILE RADIOS	6,461.25	1-01-25-240-246	B TECHNOLOGY	R	10/20/21	03/11/22		NONE	N		
	Vendor Total:	6,461.25										
MRJOH500	UNITED SITE SERVICES											
22000252	02/23/22 PORTABLE UNITS 2022		B									
6	PORTABLE UNITS 2022	291.40	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	03/11/22		0006411728	N		
7	PORTABLE UNITS 2022	160.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	03/11/22		0006411725	N		
8	PORTABLE UNITS 2022	160.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	03/11/22		0006411724	N		
9	PORTABLE UNITS 2022	321.00	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	03/11/22		0006411726	N		
10	PORTABLE UNITS 2022	160.50	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	02/23/22	03/11/22		0006411727	N		
		1,093.90										
	Vendor Total:	1,093.90										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
NEWEN550 NEWENGLANDFLAGBANNER												
22000303	03/08/22 Ukraine Flag			PC1								
1	Ukraine Flag	56.50	2-01-20-100-201		B	ADMIN.MISCELLANEOUS	R	03/08/22	03/11/22			N
Vendor Total:		56.50										
NJLM0500 NJLM												
22000235	02/18/22 POOL ADS											
1	POOL ADS	320.00	2-01-20-120-202		B	ADVERTISING	R	02/18/22	03/11/22			N
Vendor Total:		320.00										
NJMVC500 NEW JERSEY MOTOR VEHICLE COMM												
22000219	02/18/22 NJMVC AGREEMENT											
1	NJMVC AGREEMENT	150.00	2-01-25-240-246		B	TECHNOLOGY	R	02/18/22	03/11/22		NJMVC-OL016750	N
Vendor Total:		150.00										
NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON												
22000261	02/23/22 ZONING BOARD											
1	ZONING BOARD MEETING	164.19	2-01-21-185-223		B	PROFESSIONAL/LEGAL SERVICES	R	02/23/22	03/11/22		32625	N
2	ZONING BOARD MEETING	375.00	2-01-21-185-223		B	PROFESSIONAL/LEGAL SERVICES	R	03/09/22	03/11/22		32625	N
3	ZONING BOARD MEETING	375.00	2-01-21-185-223		B	PROFESSIONAL/LEGAL SERVICES	R	03/11/22	03/11/22		32647	N
		914.19										
Vendor Total:		914.19										
OPTIM500 OPTIMUM												
22000159	02/08/22 CABLE SERVICES 2022			B								
7	CABLE SERVICES 2022	66.44	2-01-31-440-200		B	TELEPHONE	R	02/08/22	03/11/22		2022	N
8	CABLE SERVICES 2022	151.93	2-01-25-240-246		B	TECHNOLOGY	R	02/08/22	03/11/22		2022	N
9	CABLE SERVICES 2022	85.07	2-01-25-265-215		B	CABLE	R	02/08/22	03/11/22		2022	N
		303.44										
Vendor Total:		303.44										

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
PARKE500	PARKER PUBLICATIONS INC													
22000321	03/09/22 2022			LEGAL ADS										
1	ORDINANCE 1			LEGAL AD	20.00		2-01-20-120-202	B ADVERTISING	R	03/09/22	03/11/22		00338031	N
2	ORDINANCE 02			LEGAL AD	26.51		2-01-20-120-202	B ADVERTISING	R	03/09/22	03/11/22		00338041	N
					46.51									
	Vendor Total:				46.51									
PARKM500	PARKMOBILE USA INC													
22000330	03/10/22 2022			PARK MONBILE SERVICE			B							
2	2022 PARK MONBILE SERVICE				715.05		2-01-25-245-203	B CREDIT CARD COSTS - PARKING	R	03/10/22	03/11/22		INV27657	N
	Vendor Total:				715.05									
PASSO500	BSN/PASSON'S SPORTS													
22000339	03/10/22 SHOT PUTS 4													
1	SHOT PUTS 4				80.32		R-15-56-851-425	B TRACK	R	03/10/22	03/11/22		QUOTE 21354210	N
	Vendor Total:				80.32									
PATRI505	PATRICIA HAEMMERLE APRILL													
22000344	03/10/22 2020 TAX REFUND 4TH QTR.													
1	2020 TAX REFUND 4TH QTR.				278.17		2-01-55-950-004	B TAX OVERPAYMENTS REFUNDED	R	03/10/22	03/11/22			N
	Vendor Total:				278.17									
PETTY500	PETTY CASH-GENERAL													
22000350	03/10/22 MARCH PETTY CASH 2022													
1	MARCH PETTY CASH 2022				93.03		2-01-25-240-202	B SUPPLIES AND TOOLS	R	03/10/22	03/11/22		MARCH 2022	N
	Vendor Total:				93.03									
PIAZZ500	PIAZZA & ASSOCIATES INC													
22000326	03/10/22 MONTHLY COMPLIANCE LEGAL FEES													
1	MONTHLY CONSULTING LEGAL FEES				200.00		2-01-20-100-300	B COAH RELATED	R	03/10/22	03/11/22		20221001	N
	Vendor Total:				200.00									

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
POSTM700	POSTMASTER - UNION												
22000349	03/10/22 USPS MAIL PERMIT 1037												
1	USPS MAIL PERMI 1037				2,805.86	2-05-55-502-206	B POSTAGE	R	03/10/22	03/11/22			N
	Vendor Total:				2,805.86								
PUBLI600	PUBLIC SERVICE ELECTRIC & GAS												
22000245	02/23/22 ELECTRIC BILL					B							
4	ELECTRIC BILL JAN-FEB				6,500.00	2-01-31-446-200	B NATURAL GAS	R	02/23/22	03/11/22		JAN-FEB 2022	N
5	ELECTRIC BILL JAN-FEB				11,718.18	2-05-55-502-308	B FUEL - NATURAL GAS	R	02/23/22	03/11/22		JAN-FEB 2022	N
					18,218.18								
	Vendor Total:				18,218.18								
RC093	CFM CONSTRUCTION												
22000347	03/10/22 ADDED OPENING COSTS 2021												
1	ADDED OPENING COSTS 2021				1,797.00	2-01-28-370-204	B POOL SERVICES	R	03/10/22	03/11/22		2-2086	N
	Vendor Total:				1,797.00								
REEDP500	REED & PERRINE SALES INC												
22000336	03/10/22 LIME LINE MARKER 50# ATLETIC												
1	LIME LINE MARKER 50# ATLETIC				574.24	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	R	03/10/22	03/11/22		AQ002930	N
	Vendor Total:				574.24								
RESER500	RESERVE ACCOUNT (postage)												
22000348	03/10/22 RESERVE POSTAGE 2022												
1	RESERVE POSTAGE USE 2022				375.00	2-01-20-100-206	B POSTAGE	R	03/10/22	03/11/22		FEB 2022	N
	Vendor Total:				375.00								
RUTGE400	RUTGERS UNIVERSITY,												
22000287	03/08/22 A CAMPOS CLASS												
1	A CAMPOS CLASS				247.50	2-05-55-502-203	B CONFERENCES, DUES & TRAINING	R	03/08/22	03/11/22			N

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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
SHERW500 SHERWIN WILLIAMS - CHATHAM														
22000311	03/09/22	PAINT SUPPLIES 2022					B							
2	PAINT SUPPLIES 2022	6.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	94420						N
3	PAINT SUPPLIES 2022-PAINT	39.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	9201-0						N
4	PAINT SUPPLIES 2022-PAINT	39.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	9149-1						N
5	PAINT SUPPLIES 2022-PAINT	20.66	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	8997-4						N
6	PAINT SUPPLIES 2022-PAINT	14.00	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	8616-6						N
7	PAINT SUPPLIES 2022-PAINT	278.86	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	9028-7						N
8	PAINT SUPPLIES 2022	46.38	T-17-56-000-229	B DONATION - STANLEY CHURCH	R	03/09/22	03/11/22	9042-8						N
		443.90												
Vendor Total:		443.90												
SPATI500 SPATIAL DATA LOGIC														
22000320	03/09/22	SDL MOBILE ACCESS SUPPORT												
1	SDL HOURLY SERVICE SUPPORT	500.00	2-01-20-115-206	B TECHNOLOGY EQUIPMENT & SUPPLIES	R	03/09/22	03/11/22	SD3957						N
2	SDL MOBILE ACCESS SOLUTION	500.00	2-01-20-115-206	B TECHNOLOGY EQUIPMENT & SUPPLIES	R	03/09/22	03/11/22							N
		1,000.00												
Vendor Total:		1,000.00												
SROTO500 S ROTONDI & SONS														
22000291	03/08/22	DISPOSAL MATERIAL												
1	DISPOSAL MATERIAL-JAN 2022	75.00	2-07-55-502-201	B MISCELLANEOUS	R	03/08/22	03/11/22	31669						N
Vendor Total:		75.00												
STICK605 STICKEL, KOEINIG, SULLIVAN &														
22000352	03/11/22	LEGAL SERVICE FEB. 2022												
1	LEGAL SERVICE FEB. 2022	920.00	T-22-56-501-010	B COAH PAYROLL EXPENITURES	R	03/11/22	03/11/22	20-5008						N
Vendor Total:		920.00												
STORR500 STORR TRACTOR CO														
22000296	03/08/22	TORO MOWER												
1	TORO MOWER	750.32	2-01-28-375-213	B EQUIP. REPAIRS & MAINTENANCE	R	03/08/22	03/11/22	1108758						N
Vendor Total:		750.32												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
SUBUR500 SUBURBAN DISPOSAL INC												
22000082	01/21/22 SOLID WASTE SERVICE 2022			B								
4	SOLID WASTE SERVICE FEB 2022	44,000.00		2-07-55-502-233	B	GARBAGE REMOVAL	R	01/21/22	03/11/22		FEB 2022	N
Vendor Total:		44,000.00										
TCGRA550 TC GRAPHICS, INC.												
22000278	03/02/22 MUNICIPAL ALLIANCE SUPPLIES											
1	MUNICIPAL ALLIANCE SUPPLIES	22.80		G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	03/02/22	03/11/22		27167	N
2	MUNICIPAL ALLIANCE SUPPLIES	5.70		G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	03/02/22	03/11/22		27167	N
		28.50										
Vendor Total:		28.50										
TILCO500 TILCON NEW YORK INC												
22000299	03/08/22 MILLINGS											
1	MILLINGS	1,750.00		C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	R	03/08/22	03/11/22		2444983	N
Vendor Total:		1,750.00										
TREAS300 TREASURER -STATE OF NEW JERSEY												
22000295	03/08/22 RECYCLING COMPLIANCE FEES											
1	RECYCLING COMPLIANCE FEES	1,015.00		2-05-55-502-295	B	FEES AND PERMITS	R	03/08/22	03/11/22		220278500	N
Vendor Total:		1,015.00										
VERIZ400 VERIZON WIRELESS												
22000351	03/10/22 VERIZON WIRELESS BILL 2022			B								
2	VERIZON WIRELESS BILL 2022	19.38		2-01-31-440-200	B	TELEPHONE	R	03/10/22	03/11/22			N
Vendor Total:		19.38										
VERIZ500 VERIZON												
22000161	02/08/22 TELEPONE SERVICES			B								
3	TELEPONE SERVICES	3,948.49		2-01-31-440-200	B	TELEPHONE	R	02/08/22	03/11/22		FEB-MARCH 2022	N
Vendor Total:		3,948.49										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
VERIZ700 VERIZON WIRELESS												
22000247	02/23/22 WIRELESS BILL 2022			B								
15	WIRELESS BILL 2022	300.28		2-01-31-440-200		B TELEPHONE	R	02/23/22	03/11/22		FEB 2022	N
16	WIRELESS BILL 2022	954.24		2-01-25-240-246		B TECHNOLOGY	R	02/23/22	03/11/22		FEB 2022	N
		1,254.52										
	Vendor Total:	1,254.52										
WILLI850 William Paterson University												
22000199	02/10/22 Job Fair Registration											
1	Job Fair Registration	150.00		2-01-25-240-205		B TRAINING/COMMUNITY SERVICE	R	02/10/22	03/11/22		821	N
	Vendor Total:	150.00										
WILLO600 WILLOWS AT CHATHAM CONDO.ASSN.												
22000346	03/10/22 2021 LIGHTS REIMBURSEMENT											
1	2021 LIGHTS REIMBURSEMENT	1,801.47		1-01-31-435-200		B STREET LIGHTING	R	03/10/22	03/11/22			N
	Vendor Total:	1,801.47										
WINNI500 WINNING TEAMS BY NISSEL LLC												
21001007	10/05/21 GRACO LINE LAZER 3900											
1	GRACO LINE LAZER 3900	7,175.00		C-04-55-911-602		B THERMOPLASTIC LINE MACHINE	R	10/05/21	03/11/22		729	N
	Vendor Total:	7,175.00										
YMCA0500 YMCA (MADISON AREA)												
22000042	01/11/22 PROJECT COMMUNITY PRIDE			B								
2	PROJECT COMMUNITY PRIDE	7,803.00		2-01-25-240-298		B PROJECT PRIDE	R	01/11/22	03/11/22		1ST QTR 2022	N
	Vendor Total:	7,803.00										
Z28130 V E RALPH & SON INC												
21001093	10/22/21 AED Units											
1	FRX Defibrillator Heartstart	1,268.00		C-04-55-921-004		B AED UNITS	R	10/22/21	03/11/22		94749	N
2	FRX Defibrillator Heartstart	2,904.00		C-04-55-921-004		B AED UNITS	R	10/22/21	03/11/22		94749	N
3	Carry Case FRX Defib	382.20		C-04-55-921-004		B AED UNITS	R	10/22/21	03/11/22		94749	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
Z28130	V E RALPH & SON INC	Continued										
21001093	10/22/21 AED Units	Continued										
4	Infant/Child Key FRX	273.00	C-04-55-921-004		B AED UNITS	R	10/22/21	03/11/22		94749		N
		4,827.20										
22000286	03/08/22 FRX SMART PADS - DEFIBRILLATOR											
1	FRX SMART PADS - DEFIBRILLATOR	313.60	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	R	03/08/22	03/11/22		QUOTE 96728		N
	Vendor Total:	5,140.80										

Total Purchase Orders:	86	Total P.O. Line Items:	183	Total List Amount:	2,635,169.97	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	8,694.81	0.00	8,694.81	0.00	0.00	8,694.81
GENERAL CURRENT FUND	2-01	2,521,474.32	0.00	2,521,474.32	0.00	0.00	2,521,474.32
WATER OPERATING FUND	2-05	17,981.36	0.00	17,981.36	0.00	0.00	17,981.36
SOLID WASTE OPERATING FUND	2-07	56,348.76	0.00	56,348.76	0.00	0.00	56,348.76
Year Total:		2,595,804.44	0.00	2,595,804.44	0.00	0.00	2,595,804.44
GENERAL CAPITAL FUND	C-04	18,338.02	0.00	18,338.02	0.00	0.00	18,338.02
GENERAL CURRENT FUND	G-01	1,355.86	0.00	1,355.86	0.00	0.00	1,355.86
RECREATION TRUST FUND	R-15	2,737.06	0.00	2,737.06	0.00	0.00	2,737.06
GENERAL TRUST FUNDS	T-17	2,133.08	0.00	2,133.08	0.00	0.00	2,133.08
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,131.00	0.00	1,131.00	0.00	0.00	1,131.00
COAH TRUST FUND	T-22	920.00	0.00	920.00	0.00	0.00	920.00
Year Total:		4,184.08	0.00	4,184.08	0.00	0.00	4,184.08
WATER CAPITAL FUND	W-06	4,055.70	0.00	4,055.70	0.00	0.00	4,055.70
Total of All Funds:		2,635,169.97	0.00	2,635,169.97	0.00	0.00	2,635,169.97



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-141

RESOLUTION APPOINTING JAMES BRUEN AS A PROBATIONARY FIREFIGHTER FOR THE CHATHAM BOROUGH VOLUNTEER FIRE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Chatham recognize the valuable contributions volunteer firefighters make to our community every day of every year; and

WHEREAS, James Bruen has expressed interest in becoming a Probationary Firefighter with the Chatham Borough Volunteer Fire Department; and

WHEREAS, the Fire Chief has recommended that James Bruen should be appointed as a Probationary Firefighter to the Chatham Borough Volunteer Fire Department, Engine Company No. 1.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that James Bruen is hereby appointed as a Probationary Firefighter to the Chatham Borough Volunteer Fire Department, Engine Company No. 1; and

BE IT FURTHER RESOLVED, that James Bruen's application for membership to the Chatham Borough Volunteer Fire Department is hereby approved.

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE #22-03

**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF WOODLAND ROAD
(FROM LAFAYETTE AVENUE TO THE MADISON BORDER) IN, BY AND FOR THE
BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW
JERSEY, TO APPROPRIATE THE SUM OF \$320,000 TO PAY THE COST THEREOF,
TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS
TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF
BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH
BONDS**

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to resurface Woodland Road (from Lafayette Avenue to the Madison border), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$320,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$320,000, and (4) \$138,100 of said sum is to be provided by the State grant hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$181,900, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$54,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. The sum of \$138,100 received or to be received as a grant from the State of New Jersey Department of Transportation is hereby appropriated to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$181,900 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$181,900 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$181,900 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (other than the State grant hereinbefore appropriated which shall be applied to the payment of the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction in the amount of bonds authorized), shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to

reimburse itself for such expenditures with the proceeds of such bonds or notes, in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Introduced: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #22-142

RESOLUTION TO ADJOURN INTO CLOSED SESSION

BE IT RESOLVED by the Borough Council of the Borough of Chatham that it shall adjourn into closed session to discuss the following subject matter(s) without the presence of the public in accordance with the provisions of R.S. 10:4-12b:

- Pending Affordable Housing litigation and Attorney Client privileged advice regarding Affordable Housing – Kendra Lelie, Robert Powell, and John Hague

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

Adopted: March 14, 2022

Attest:

BOROUGH OF CHATHAM

Stephen W. Williams
Acting Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Stephen W. Williams, Acting Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on March 14, 2022.

Stephen W. Williams, Acting Borough Clerk