AGENDA
Tuesday, October 15, 2024
6:30 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 6:30 p.m.

ROLL CALL

Mayor Carolyn Dempsey
Council President Jocelyn Mathiasen
Council Member Brian Hargrove
Council Member Katherine Hay
Council Member Karen Koronkiewicz
Council Member Justin Strickland
Council Member Irene Treloar
Steven Kleinman, Borough Attorney
Stephen W. Williams, Borough Administrator
Vanessa L. Nienhouse, Borough Clerk

EXECUTIVE SESSION

Council Member Hay introduces Resolution #24-294 by reading the following:

RESOLUTION #24-294 RESOLUTION TO ADJOURN INTO EXECUTIVE SESSION

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

- Contract Negotiations - Redevelopment
- Contract Negotiations - Employee Health Benefits

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.

Motion by Council Member Hay, second by _____.

The Mayor and Council Meeting will resume at 7:30pm.

MEETING RECONVENED AND CALLED TO ORDER

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

ROLL CALL

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 9, 2024.

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Webinar ID: 884 9354 2537) or obtain online access of the meeting using the following URL:
https://us02web.zoom.us/j/88493542537
Zoom participants may make comments during the Open to the Public portion of the meeting.

APPOINTMENTS

APPOINTMENTS TO THE CHATHAM POLICE DEPARTMENT

Council Member Brian Hargrove reads Resolution #24-295 in its entirety:

RESOLUTION #24-295 TO EMPLOY EDISON CAMPO AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

Council Member Brian Hargrove moves to adopt Resolution #24-295.
Council Member _____ seconds the motion.
RESOLUTION #24-295 RESOLUTION TO EMPLOY EDISON CAMPO AS A PROBATIONARY POLICE OFFICER

Council President Jocelyn Mathiasen reads Resolution #24-296 in its entirety:

RESOLUTION #24-296 TO EMPLOY EDWARD DENNERLEIN AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

Council President Jocelyn Mathiasen moves to adopt Resolution #24-296.
Council Member _____ seconds the motion.
RESOLUTION #24-296 RESOLUTION TO EMPLOY EDWARD DENNERLEIN AS A PROBATIONARY POLICE OFFICER

PROCLAMATIONS

Council Member Koronkiewicz proceeds with Resolution #24-297 by reading the Proclamation.
RESOLUTION #24-297 RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS NATIONAL BREAST CANCER AWARENESS MONTH IN THE BOROUGH OF CHATHAM
Council Member Koronkiewicz moves to adopt Resolution #24-297.
Council Member _____ seconds the motion.
RESOLUTION #24-297 PROCLAMATION DECLARING BREAST CANCER AWARENESS MONTH

Council Member Treloar proceeds with Resolution #24-298 by reading the Proclamation.
RESOLUTION #24-298 RESOLUTION HONORING INDIGENOUS PEOPLES DAY
Council Member Treloar moves to adopt Resolution #24-298.
Council Member _____ seconds the motion.
RESOLUTION #24-298 HONORING INDIGENOUS PEOPLES DAY

Council President Mathiasen proceeds with Resolution #24-299 by reading the Proclamation.
RESOLUTION #24-299 RESOLUTION PROCLAIMING RED RIBBON WEEK
Council President Mathiasen moves to adopt Resolution #24-299.
Council Member _____ seconds the motion.
RESOLUTION #24-299 RED RIBBON WEEK PROCLAMATION

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Council President Mathiasen introduces Resolution #24-300 by reading the following:
RESOLUTION #24-300 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following meetin are approved as prepared and shall be filed as a permanent record in the Borough Clerk's office:
Regular Meeting Minutes: September 23, 2024
Closed Session Minutes: September 23, 2024

Motion by Council President Mathiasen, Second by _____.

DISCUSSION ITEMS

- OFFICE OF EMERGENCY MANAGEMENT - Steve Davenport and Sam Francis
- PILOT - Bob Powell

MAYOR'S REPORT

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

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 four minutes.

If participating by phone: To raise your hand, press *9. To speak, press *6 to be unmuted.

RESOLUTIONS NON-ROUTINE NON-CONSENT

None.

ORDINANCES FOR SECOND READING

Borough Clerk Nienhouse will read the following statement:

ORDINANCE 24-13 PUBLIC HEARING AND SECOND READING IS MOVED TO THE OCTOBER 28TH MEETING TO ALLOW FOR CONSISTENCY REVIEW BY THE PLANNING BOARD AT THEIR MEETING ON OCTOBER 16, 2024.

ORDINANCE # 24-13 AN ORDINANCE MAKING CERTAIN TECHNICAL REVISIONS TO CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM, "LAND DEVELOPMENT REGULATIONS" AND TO UPDATE REQUIRED FORMS

A legal notice was published indicating that Ordinance #24-13 was introduced and passed on first reading at the September 23, 2024 meeting and indicated the second reading and public hearing would be held at 6:30 pm on October 15, 2024 for consideration of final adoption. The final adoption date and public hearing will now be held October 28th.

24-13 Chatham Land Development Regulation Update 165 141 and 161 adoption.docx

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COUNCIL MEMBERS REPORTS

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 #24-301 through Resolution #24-313 have been placed on the Consent Agenda.

CONTRACTS

RESOLUTION #24-301 RESOLUTION AUTHORIZING A SHARED SERVICE WITH THE BOROUGH OF CHATHAM AND HARDING

FINANCE

RESOLUTION #24-302 BILLS LIST

Bills List 10-15-24

RESOLUTION #24-303 RESOLUTION APPROVING TAX APPEAL SETTLEMENT BLOCK 81 LOT 4 (Weidmann)

RESOLUTION #24-304 TAX REFUND RESOLUTION

Weidmann Tax Appeal Memo

RESOLUTION #24-305 VARIOUS TAX OVERPAYMENT REFUNDS

RESOLUTION #24-306 CHAPTER 159 COMMUNITY ENERGY PLAN GRANT

RESOLUTION #24-307 AUTHORIZING THE BOROUGH TO JOIN EDGE MARKET COOPERATIVE PRICING SYSTEM

RESOLUTION #24-308 CHAPTER 159 EMERGENCY MANAGEMENT AGENCY ASSISTANCE GRANT

RESOLUTION #24-309 2025 PARKING FEES RESOLUTION

Memo- Parking Rates- 2025

PERSONNEL

RESOLUTION #24-310 APPOINT PART TIME FIRE INSPECTOR ALEXANDER JOSEPH SWEETIN

OTHER

RESOLUTION #24-311 PROCLAMATION DECLARING STUTTERING AWARENESS DAY

RESOLUTION #24-312 REJECT FORD POLICE INTERCEPTOR BID

RESOLUTION #24-313 AUTHORIZING THE TEMPORARY CLOSURE OF FIRE HOUSE PLAZA FOR THE NAMKEEN 4TH ANNIVERSARY PARTY AT REASONER PARK

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

CONSENT AGENDA VOTE

Council President Mathiasen moves to adopt the resolutions placed on this evening's Consent Agenda by consent of the Council, Seconded by Council Member _____.

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

If additional time is needed for Executive Session,

Council Member Hay will introduce Resolution #24-314 by reading the following:

RESOLUTION #24-314 RESOLUTION TO ADJOURN INTO EXECUTIVE SESSION

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

BE IT FURTHER RESOLVED , the matter(s) discussed will be made known to the public at such time as

appropriate action is taken on said matter(s), and when disclosure will not result in unwarranted invasion of individual privacy or prejudice to the best interests of the Borough of Chatham, provided such disclosures will not violate Federal, State, or local statutes and does not fall within the attorney-client privilege.

The Mayor and Council meeting will not be called back to order after the executive session.
Motion by Council Member Hay, second by _____.

ADJOURNMENT

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-295
RESOLUTION TO EMPLOY EDISON CAMPO AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

WHEREAS, the Chief of Police has recommended that Edison Campo be employed as Probationary Police Officer for the Borough of Chatham Police Department, at the Level 1 salary of $63,916.39 effective October 15, 2024.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Edison Campo be appointed as a Probationary Police Officer at the Probationary Officer salary of $63,916.39 effective October 15, 2024 to be prorated for the remainder of 2024; and

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-296
RESOLUTION TO EMPLOY EDWARD DENNERLEIN AS A PROBATIONARY POLICE OFFICER FOR THE BOROUGH OF CHATHAM POLICE DEPARTMENT

WHEREAS, the Chief of Police has recommended that Edward Dennerlein be employed as Probationary Police Officer for the Borough of Chatham Police Department, at the Probationary Officer salary of $55,881.48 effective October 15, 2024.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Edward Dennerlein be appointed as a Probationary Police Officer at the Probationary Officer salary of $55,881.48 effective October 15, 2024 to be prorated for the remainder of 2024; and

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #24-297
RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS NATIONAL BREAST CANCER AWARENESS MONTH IN THE BOROUGH OF CHATHAM

WHEREAS, breast cancer is a disease in which cells in the breast proliferate uncontrollably; and

WHEREAS, breast cancer is the second leading cause of cancer death in U.S. women, behind lung cancer; and

WHEREAS, the National Breast Cancer Foundation reports that one in every eight women in the United States will be diagnosed with breast cancer in their lifetime; and

WHEREAS, breast cancer has a high incident rate among Caucasian women, a higher mortality rate in Black women, and is the leading cause of cancer-related death among Hispanic women; and

WHEREAS, aggressive forms of breast cancer is referred to as metastatic and can spread beyond the breast, through the bloodstream or the lymphatic system, and can spread to the bones, liver, lungs, brain, and other parts of the body; and

WHEREAS, the American Cancer Society estimates in 2024 that about 310,720 cases of new invasive breast cancer will be diagnosed in women and 2,800 cases in men; and

WHEREAS, early detection and regular screening mammograms, followed by timely treatment upon diagnosis, can significantly improve a patient's chance of survival; and

WHEREAS, mammography is widely acknowledged as the single most effective method of detecting breast changes that may be cancerous long before physical symptoms appear or are felt; and

WHEREAS, during National Breast Cancer Awareness Month, we honor the courage and strength of the millions of Americans who are battling this terrible disease and remember those whose lives have been affected by breast cancer.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of October 2024, as National Breast Cancer Awareness Month; October 13, 2024, as Metastatic Breast Cancer Awareness Day and October 18, 2024 as National Mammography Day, and urge all women and men in the community to learn about screening and mammography for their own protection and the protection of their loved ones against this disease.

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-298
RESOLUTION HONORING INDIGENOUS PEOPLES DAY

WHEREAS, the Borough of Chatham acknowledges that the land we occupy is part of the traditional homeland of the Lenape people, also known as the Lenni-Lenape, including the Minsi or Munsee, one of the three major divisions of the Lenape, who inhabited the northern parts of the Delaware River watershed, including what is now Chatham, Northern New Jersey, New York, and Pennsylvania; and

WHEREAS, the Minsi people, whose name means people of the stony country or people of the mountains, inhabited the northernmost portion of the Lenape lands, including the highlands and river valleys, thriving for thousands of years before European colonization; and

WHEREAS, the Lenape, including the Minsi, lived in harmony with the land, practicing sustainable hunting, fishing, and farming, and their respect for the environment has left a lasting legacy on the ecological and cultural landscape of Chatham and the surrounding areas; and

WHEREAS, the Lenape and Minsi were systematically displaced from their homeland during the 17th and 18th centuries due to European colonization, broken treaties, and forced migration, with the Minsi being particularly affected by conflicts with European settlers during the colonial wars and subsequent westward expansion; and

WHEREAS, despite these hardships, the Lenape and Minsi people continue to live and contribute to the cultural fabric of New Jersey and surrounding states, with groups such as the Ramapough Lenape Nation and the Nanticoke Lenni-Lenape Tribal Nation preserving the legacy of the Lenape and Minsi; and

WHEREAS, Indigenous nations, particularly in the North Atlantic region, played critical roles in the early history of the United States but were met with betrayal, violence, and forced dispossession from their lands; and

WHEREAS, Indigenous nations across North America have endured immense hardships, including forced relocations such as the Trail of Tears, the legacy of residential schools, and ongoing discrimination, yet continue to demonstrate resilience and contribute immeasurably to the cultural, environmental, and social fabric of the continent; and

WHEREAS, many Indigenous peoples across North America have re-established visible presences in their ancestral homelands, reclaiming aspects of their sovereignty, cultural heritage, and rights; and

WHEREAS, Indigenous Peoples Day represents an opportunity to honor the resilience and contributions of all Indigenous peoples, to reflect on the injustices they have faced, and to promote greater understanding of Indigenous history and contemporary issues.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham hereby declare October 9, 2024, as Indigenous Peoples Day in the Borough of Chatham, and encourage all residents to reflect on the enduring presence and contributions of Indigenous peoples, particularly the Lenape and Minsi, who first called this land home; and

BE IT FURTHER RESOLVED, that the Borough of Chatham honors the diverse Indigenous nations throughout North America, especially in the North Atlantic region, for their resilience, strength, and contributions despite the many challenges they have faced, and reaffirms its commitment to acknowledging the history of the land and to engaging in continued efforts to support Indigenous communities.

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

Borough of Chatham

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RESOLUTION #24-299
RESOLUTION PROCLAIMING RED RIBBON WEEK®

WHEREAS, alcohol and drug abuse affect individuals, families, and communities across the nation; and

WHEREAS, it is imperative that visible, unified efforts by community members be launched to prevent drug abuse; and

WHEREAS, Red Ribbon Week® offers citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, Red Ribbon Week® will be celebrated in communities across the nation on October 23-31, 2024; and

WHEREAS, businesses, government, law enforcement, media, health care providers, religious institutions, schools, and other community-based organizations will demonstrate their commitment to healthy, drug-free lifestyles by wearing red ribbons and participating in drug prevention activities; and

WHEREAS, the community of the Borough of Chatham further commits the Municipal Alliance Committee of the Chathams (MACC) its resources to ensure the success of Red Ribbon Week®.

NOW, THEREFORE, BE IT RESOLVED, the Borough of Chatham does hereby proclaim October 23-31, 2024, as RED RIBBON WEEK®, and encourage you to participate in drug prevention education activities, not only during Red Ribbon Week®, but also throughout the year, making a visible statement that we are strongly committed to a drug-free lifestyle.

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

Borough of Chatham
54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

BOROUGH OF CHATHAM
ORDINANCE NO. 24-13

AN ORDINANCE MAKING CERTAIN TECHNICAL REVISIONS TO CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM, "LAND DEVELOPMENT REGULATIONS" AND TO UPDATE REQUIRED FORMS

WHEREAS, the Borough's land use professionals have reviewed Chapter 165 of the Code of the Borough of Chatham, "Land Development Regulations," which sets detailed forth land development regulations applicable in the Borough; and,

WHEREAS, the Borough's professionals have recommended certain modifications, revisions and updates to Chapter 165, as well as with updates to certain forms required by that Chapter, to increase clarity and ensure that best practices in the critical areas of land use and development are followed in the Borough; and,

WHEREAS, the Borough Council has considered the matter and concurs that such updates are necessary and appropriate and will be in the best interest of the residents and taxpayers of Chatham.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, as follows:

Section 1:
Chapter 165-141 of the Code of the Borough of Chatham ("Borough Code") is hereby amended with as follows (additions by underline, deletions by ~~strikethrough~~):

§ 165-141 Development of lots with limited allowable land disturbance.

Lots existing as of the effective date of this article in the R-1, R-2, R-3 and R-4 Zones for which compliance with the terms of § 165-14G(1) would limit the total area of allowable land disturbance to 3,000 square feet or less shall be permitted to be developed as a conditional use; such development shall be limited to one single-family detached dwelling unit and the accessory uses permitted at § 165-14B(2), (3), (4) and (8) and shall comply with all of the following criteria:

A. Total land disturbance permitted. The extent of the total land disturbance on the entire lot shall not exceed 3,000 square feet over the entire lot, regardless of the total area of the lot or the calculated usable lot area. For the purposes of this § 165-141, "land disturbance" shall mean any activity involving any intentional or unintentional, temporary or permanent, placement, movement, addition, replacement, relocation, removal, clearing, deposit or excavation of soil cover, earth, rock, vegetation, construction debris, construction supplies or construction equipment on an area of land, and including the creation or expansion of a driveway or parking lot. Ordinary lawn care, landscape maintenance and gardening activities are excluded, provided that such activities do not alter the drainage, recharge capability or topography of the land or involve the removal of existing trees as defined at Article XV, Tree Protection (§ 165-121 et seq.).

B. Total ~~impervious surface~~ lot coverage. The total lot ~~(impervious surface)~~ coverage shall not exceed 1,260 square feet over the entire lot, regardless of the total area of the lot or the calculated usable lot area, except that for the purposes of determining compliance with this section only, the area under decks and cantilevered floor levels and on top of retaining walls shall not be included in the calculation of the total ~~impervious surface~~ lot coverage. This shall not exempt decks and cantilevered floor levels from compliance with other applicable requirements of this chapter. The

total ~~impervious surface~~ lot coverage permitted hereunder may be increased for the purposes of accommodating driveway access requirements only, but in no case shall the additional coverage permitted for this purpose exceed 500 square feet over the 1,260 square feet maximum otherwise permitted.

C. Other development requirements. In addition to demonstrating compliance with the foregoing requirements of this § 165-141 pertaining to the conditional use the applicant shall also demonstrate compliance with the general requirements of this chapter including, but not limited to, § 165-14G(3) through (10), but these general requirements shall not be deemed to be standards and specifications applicable to a conditional use.

D. Board review. Board review and approval of the conditional use application shall be required, and shall encompass a review and approval of the application's compliance with the general requirements of § 165-14G(3) through (10), including the grading and stormwater management plan and the landscaping and revegetation plan.

Section 2:
Chapter 165-161 of the Borough Code is hereby amended with as follows (additions by underline, deletions by ~~strikethrough~~):

§ 165-161 Filing requirements for applications for development.

A. General requirements. The following provisions apply to all applications for development, whether pending before the Borough Planning Board or the Borough Zoning Board of Adjustment.

(1) Checklists. Every application for development shall be accompanied by the appropriate checklist(s). The following checklists are made a part of this chapter, and are incorporated as Attachment 3 to this chapter:

(a) Checklist A: General Requirements for All Applications For Development.

(b) Checklist B: "C" Variances for Decks and Fences on Single-Family and Two-Family Residential Properties.

(c) Checklist C: Plan Requirements for All Applications for Development including Conceptual Site Plan and/or Subdivision Review Preliminary Site Plan or Subdivision Approval. This checklist shall be used for ~~and~~ All Variances (Not Covered in Checklist B).

(d) Checklist D: Requirements for Final Site Plan and/or Final Minor or Major Subdivision Use with Request for Waiver of Site Plan Before Borough Planning Board.

(e) Checklist E: Application for Change of Permitted Use (Not exempt by Section 165-160) with Request for Waiver of Site Plan Before Planning Board.

(f) Checklist F: Request for Interpretation of Borough Ordinance or Appeal from Decision of Borough Official Before Zoning Board of Adjustment.

Section 3:
Updated Checklists C and E as referenced in Chapter 165-161 of the Borough Code, and attached hereto as exhibits, are hereby approved by the Borough Council and shall be placed on file with the Borough Clerk.

Section 4:
All other provisions of Chapter 165 of the Borough Code that have not been amended herein remain in full force and effect.

Section 5:

Pursuant to N.J.S.A. 40:55D-64, after introduction of this Ordinance, it shall be referred to the Chatham Borough Planning Board for the review required by the Municipal Land Use Law, N.J.S.A. 40A:55-1 et seq., prior to the hearing on adoption of this Ordinance.

Section 6:
Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 7:
Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 8:
Codification. This Ordinance shall be a part of the Code of the Borough of Chatham as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Borough of Chatham in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 9:
This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

Name	Motion	Second	Yes	No	Abstain	Absent
Mathiasen						
Hargrove						
Hay						
Koronkiewicz						
Strickland						
Treloar						

Introduced: September 23, 2024
Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____ _____
Vanessa L. Nienhouse, RMC, CMC — Carolyn Dempsey
Borough Clerk — Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of an Ordinance that was read on second reading and approved by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, RMC, CMC

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION # 24-301
RESOLUTION TO AUTHORIZE THE SHARED SERVICE BETWEEN THE BOROUGH OF CHATHAM AND THE TOWNSHIP OF HARDING

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq*, authorizes local government entities, like municipalities, to enter into agreements with other local government entities to provide or receive any service that each local unit is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Borough of Chatham (Chatham) seeks to enter into a shared services agreement with Township of Harding ("Harding") for a paving project on Harding Township-owned property; and

WHEREAS, the Borough of Chatham and the Township of Harding seek to outline the duties and obligations of each party for the paving services through a shared services agreement as outlined in N.J.S.A. 40A:65-1, *et. seq.*; and

WHEREAS, the Borough of Chatham seeks to authorize the execution of the shared services agreement; and

WHEREAS, at the October 7, 2024, Township of Harding Committee meeting, a resolution was read into the record to authorize the shared services agreement with Chatham and was unanimously approved by the Township Committee by a roll call vote.

BE IT RESOLVED by the Borough of Chatham Mayor and Council that The Borough Council hereby authorizes and directs the Administrator, or his/her designee to execute the Shared Services Agreement.

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-302

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

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

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *Yes*
Received Date Range: *09/24/24 to 10/11/24*	***Paid:*** *Y*	***Other:*** *Y*	***Format:*** *Detail without Line Item Notes*
	Held: *N*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *Y*		***Vendors:*** *All*
	Rcvd: *Y*		

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Description* / *Contract*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
00407	ACTION DRIVES & BEARINGS INC										
24000839	08/08/24	Parts 2024				B					
3 Parts 2024		27.27	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	08/08/24	10/11/24		6419	N
	Vendor Total:	**27.27**									
ALLEN500	ALLEN PAPER & SUPPLY CO										
24000274	02/09/24	OFFICE SUPPLIES				B					
17 OFFICE SUPPLIES		578.68	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	09/18/24	10/11/24		137807	N
18 OFFICE SUPPLIES		156.00	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	10/08/24	10/11/24		137981	N
		734.68									
	Vendor Total:	**734.68**									
ALLIE755	ALLIED OIL										
24000081	01/17/24	2024 GASOLINE SERVICES				B					
32 2024 GASOLINE SERVICES		1,538.04	4-01-31-460-200	B	GASOLINE / DIESEL	R	09/18/24	10/11/24		650040	N
33 2024 GASOLINE SERVICES		130.01	4-05-55-502-418	B	MOTOR VEHICLE GAS & OIL	R	09/05/24	10/11/24		650040	N
		1,668.05									
	Vendor Total:	**1,668.05**									
AMAZO550	AMAZON.COM SERVICES, INC										
24000303	02/23/24	OFFICE SUPPLIES 2024				B					
39 OFFICE SUPPLIES 2024		80.73	4-01-20-100-305	B	PROCUREMENT CARD	R	07/02/24	10/11/24			N
40 OFFICE SUPPLIES 2024		22.86	4-01-20-100-305	B	PROCUREMENT CARD	R	07/02/24	10/11/24			N
42 OFFICE SUPPLIES 2024		79.87	4-01-20-100-305	B	PROCUREMENT CARD	R	07/02/24	10/11/24			N
43 OFFICE SUPPLIES 2024		24.93	4-01-20-100-305	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
45 OFFICE SUPPLIES 2024		23.16	4-01-26-290-257	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
111 OFFICE SUPPLIES 2024		98.99	4-01-20-100-305	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
112 OFFICE SUPPLIES 2024		98.99	4-01-26-290-257	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
113 OFFICE SUPPLIES 2024		4.95-	4-01-26-290-257	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
114 OFFICE SUPPLIES 2024		256.96	4-01-26-290-257	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO550	AMAZON.COM SERVICES, INC				*Account Continued*						
116 OFFICE SUPPLIES 2024		70.00	4-01-28-370-215	B	PROCUREMENT CARD	R	08/06/24	10/11/24			N
117 OFFICE SUPPLIES 2024		55.67	4-01-28-370-215	B	PROCUREMENT CARD	R	08/06/24	10/11/24			N
118 OFFICE SUPPLIES 2024		59.85	4-01-26-290-257	B	PROCUREMENT CARD	R	09/24/24	10/11/24			N
119 OFFICE SUPPLIES 2024		75.94	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	09/20/24	10/11/24		1RYNKJMD6DQP	N
120 OFFICE SUPPLIES 2024		32.00	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	09/20/24	10/11/24		1RYNKJMD6DQP	N
121 OFFICE SUPPLIES 2024		11.20	G-01-41-703-201	B	MUNICIPAL ALLIANCE STATE SHARE	R	04/23/24	10/11/24		1RYNKJMD6DQP	N
122 OFFICE SUPPLIES 2024		44.79	G-01-41-703-301	B	MUNICIPAL ALLIANCE LOCAL MATCH	R	04/23/24	10/11/24		1RYNKJMD6DQP	N
123 OFFICE SUPPLIES 2024		6.99	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	09/20/24	10/11/24		1RYNKJMD6DQP	N
124 OFFICE SUPPLIES 2024		103.05	4-01-20-120-209	B	SUPPLIES	R	05/07/24	10/11/24		1RYNKJMD6DQP	N
		1,141.03									
	Vendor Total:	**1,141.03**									
AMERI600	AMERICAN TEST CENTER INC.										
24000892	09/05/24	Annual Ladder Test									
1 Annual Ladder Test		1,219.00	4-01-25-265-299	B	MANDATORY TESTING	R	09/05/24	10/11/24		2241502	N
	Vendor Total:	**1,219.00**									
AMERI700	AMERICAN WEAR										
24000082	01/17/24	2024 UNIFORMS			B						
19 2024 UNIFORMS-9-3		26.00	4-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	01/17/24	10/11/24		10244875	N
20 2024 UNIFORMS-9-17		26.00	4-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	01/17/24	10/11/24		10249463	N
		52.00									
	Vendor Total:	**52.00**									
ANIMA500	ANIMAL CONTROL SOLUTIONS LLC										
24000023	01/05/24	2024 ANIMAL SERVICES			B						
15 2024 ANIMAL SERVICES		780.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	09/18/24	10/11/24		5244	N
16 2024 ANIMAL SERVICES		60.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	09/18/24	10/11/24		5461	N
17 2024 ANIMAL SERVICES		1,650.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	09/18/24	10/11/24		5399	N
		2,490.00									
	Vendor Total:	**2,490.00**									
BOROU500	BOROUGH OF FLORHAM PARK										
24000154	01/17/24	2024 TAXES			B						
5 2024 TAXES		55.00	4-05-55-502-291	B	WATER LAND R/E TAXES	R	01/17/24	10/11/24		4TH QTR TAXES	N
	Vendor Total:	**55.00**									

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract / Stat/Chk	PO Type / First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRIDG500	BRIDGESTONE HOSEPOWER LLC											
24000954	09/20/24	LEAF VAC HOSE					B					
2 LEAF VAC HOSE			2,919.20	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	09/20/24	10/11/24			N
	Vendor Total:		**2,919.20**									
BUYWI500	BUY WISE AUTO PARTS											
24000212	02/08/24	PARTS 2024					B					
93 PARTS 2024-SHOP			83.76	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/18/24	10/11/24		10XT3488	N
94 PARTS 2024			214.71	4-01-26-315-207	B	BATTERIES	R	05/20/24	10/11/24		06XV6308	N
95 PARTS 2024-POLICE GENERATOR BA			126.78	4-01-26-315-207	B	BATTERIES	R	05/20/24	10/11/24		06XV3510	N
96 PARTS 2024-SHOP			37.92	4-01-26-315-205	B	OILS AND LUBRICANTS	R	09/18/24	10/11/24		10XV3511	N
97 PARTS 2024-STOCK			127.89	4-01-26-315-207	B	BATTERIES	R	05/20/24	10/11/24		06XV4238	N
98 PARTS 2024-STOCK			127.89	4-01-26-315-207	B	BATTERIES	R	05/20/24	10/11/24		06XV4240	N
99 PARTS 2024-SHOP			88.98	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/18/24	10/11/24		10XV4481	N
100 PARTS 2024-SHOP			48.60	4-01-26-315-205	B	OILS AND LUBRICANTS	R	10/08/24	10/11/24		10XW8337	N
101 PARTS 2024-STOCK			73.50	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/18/24	10/11/24		01XZ5035	N
102 PARTS 2024-STOCK			139.68	4-01-26-315-205	B	OILS AND LUBRICANTS	R	10/08/24	10/11/24		10XZ5037	N
104 PARTS 2024-LEAF VAC STOCK			95.79	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	10/08/24	10/11/24		10YA3938	N
105 PARTS 2024-LEAF VACS			80.46	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	10/08/24	10/11/24		10YA8863	N
106 PARTS 2024-STOCK			40.23	4-01-26-315-205	B	OILS AND LUBRICANTS	R	10/08/24	10/11/24		10YA9063	N
107 PARTS 2024-STOCK			40.23	4-01-26-315-205	B	OILS AND LUBRICANTS	R	10/08/24	10/11/24		10YB0171	N
110 PARTS 2024-SPD TRAP BATTERIES			465.64	C-04-55-919-606	B	SPEED RADAR DEVICES	R	10/10/24	10/11/24		10YA1185	N
111 PARTS 2024-SPD TRAP BATTERIES			116.09	C-04-55-915-715	B	POLICE - SPEED / RADAR GUN UNIT	R	10/10/24	10/11/24		10YA1185	N
112 PARTS 2024-SPD TRAP BATTERIES			193.91	C-04-55-915-715	B	POLICE - SPEED / RADAR GUN UNIT	R	10/10/24	10/11/24		10YA1592	N
113 PARTS 2024-CORE RETURN			36.00-	4-01-26-315-207	B	BATTERIES	R	10/08/24	10/11/24		10YA3465	N
114 PARTS 2024-CORE RETURN			72.00-	4-01-26-315-207	B	BATTERIES	R	10/08/24	10/11/24		10YA9696	N
			1,994.06									
	Vendor Total:		**1,994.06**									
CAPIT800	CAPITAL ONE											
24001018	10/10/24	NORTHERN TOOL RENEWAL					B					
2 NORTHERN TOOL RENEWAL			39.99	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	10/10/24	10/11/24		54038388	N
	Vendor Total:		**39.99**									
CERTI500	CERTIFIED LABORATORIES											
24001015	10/10/24	GREASE										

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CERTI500	CERTIFIED LABORATORIES	*Account Continued*												
1 GREASE			466.95	4-01-26-315-205	B	OILS AND LUBRICANTS			R	10/10/24	10/11/24		8854758	N
2 GREASE			87.81	4-01-26-315-205	B	OILS AND LUBRICANTS			R	10/11/24	10/11/24		8854758	N
			554.76											
	Vendor Total:		**554.76**											
CHATA130	CHATHAM BOROUGH GENERAL ACCT.													
24000029	01/05/24	WATER RENT						B						
11 WATER RENT 2024			375.00	4-05-55-502-244	B	PROPERTY RENTAL			R	01/05/24	10/11/24		OCT 2024	N
	Vendor Total:		**375.00**											
CHATA260	CHATHAM FIRE DEPARTMENT													
24000156	01/17/24	2024 FD FOOD						B						
10 2024 FD FOOD			150.00	4-01-25-265-214	B	MONTHLY MEETING/DRILL STIPEND			R	01/17/24	10/11/24		SEPT 2024	N
	Vendor Total:		**150.00**											
CHATA320	CHATHAM LAWNMOWER SERVICE INC													
23000247	02/09/23	MOWER PARTS 2023						B						
17 MOWER PARTS 2023-	-		1,010.00	3-07-55-502-202	B	SUPPLIES & TOOLS			R	12/06/23	10/11/24		93671	N
19 MOWER PARTS 2023-	-		889.99	W-06-55-921-004	B	WATER DISTRIBUTION SYSTEM REP			R	12/06/23	10/11/24		93671	N
			1,899.99											
24000089	01/17/24	2024 SERVICES AND SUPPLIES						B						
15 2024 SERVICES AND SUPPLIES			34.36	4-01-28-375-213	B	EQUIP. REPAIRS & MAINTENANCE			R	07/02/24	10/11/24		81411	N
16 2024 SERVICES AND SUPPLIES			12.66	4-01-28-375-213	B	EQUIP. REPAIRS & MAINTENANCE			R	10/09/24	10/11/24		106030	N
17 2024 SERVICES AND SUPPLIES			6.00	4-01-28-375-213	B	EQUIP. REPAIRS & MAINTENANCE			R	10/09/24	10/11/24		106754	N
18 2024 SERVICES AND SUPPLIES			199.00	G-01-41-770-204	B	CLEAN COMMUNIIES GRANT REC'D			R	01/17/24	10/11/24			N
20 2024 SERVICES AND SUPPLIES			600.00	G-01-41-725-201	B	COMMUNITY GARDEN GRANT			R	10/09/24	10/11/24			N
			852.02											
24000991	10/10/24	Tool Fuel Replacement												
1 Tool Fuel Replacement			405.30	4-01-25-265-201	B	Fire Misc.			R	10/10/24	10/11/24			N
	Vendor Total:		**3,157.31**											
CLEAR515	CLEARY GIACOBBE ALFIERI JACOBS													
24000103	01/17/24	2024 LEGAL SERVICES						B						
16 LEGAL SERVICES			6,000.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS			R	09/06/24	10/11/24		138378	N
17 2024 LEGAL SERVICES			157.50	4-01-20-155-201	B	LEGAL - MISCELLANEOUS			R	09/05/24	10/11/24		137824	N
18 2024 LEGAL SERVICES			4.60	4-01-20-155-201	B	LEGAL - MISCELLANEOUS			R	09/05/24	10/11/24		132014	N

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CLEAR515	CLEARY GIACOBBE ALFIERI JACOE	*Account Continued*											
			6,162.10										
	Vendor Total:		**6,162.10**										
CONEQ555	CONEQUIP PARTS & EQUIPMENT LLC												
24000480	04/29/24	Part					PC1						
1 Part			766.00	4-01-26-290-257	B	PROCUREMENT CARD		R	04/29/24	10/11/24		S171004	N
	Vendor Total:		**766.00**										
CONTI605	CONTINENTAL TRADING & HARDWARE												
24000067	01/17/24	CHURCH SEALER					PC1						
1 CHURCH SEALER			131.97	T-17-56-000-229	B	DONATION - STANLEY CHURCH		R	01/17/24	10/11/24		C03104	N
	Vendor Total:		**131.97**										
COREL600	CORELOGIC REFUND UNIT												
24001004	10/10/24	2023 TAX REFUND											
1 2023 TAX REFUND			4,061.20	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE		R	10/10/24	10/11/24			N
	Vendor Total:		**4,061.20**										
COSEN005	COSENZO, VINCENT												
24000975	09/30/24	Reimb meals during trainining											
1 Meals during training			57.00	4-01-25-240-235	B	MEAL ALLOWANCE		R	09/30/24	10/11/24		REIMBURSE	N
	Vendor Total:		**57.00**										
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN												
24000093	01/17/24	2024 LANDSCAPING SERVICES					B						
8 2024 LANDSCAPING SERVICES-10-1			5,960.00	4-01-28-375-258	B	GRASS MAINTENANCE CONTRACT		R	09/03/24	10/11/24		34180	N
	Vendor Total:		**5,960.00**										
DAVID505	DAVID MORTAZAVI/ REBECCA BEDNO												
24001005	10/10/24	2016 TAX REFUND											
1 2016 TAX REFUND			5,459.05	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE		R	10/10/24	10/11/24			N
	Vendor Total:		**5,459.05**										
DEPTH500	DEPT OF HEALTH & HUMAN SERVICE												
24000157	01/17/24	2024 LICENSES					B						
10 2024 LICENSES			7.80	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYR		R	09/05/24	10/11/24		SEPTEMBER 2024	N
	Vendor Total:		**7.80**										

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract / Stat/Chk	PO Type / First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIREC005	DIRECT ENERGY BUSINESS											
24000208	02/08/24	ELECTRIC SERVICES 2024					B					
26 ELECTRIC SERVICES 2024			2,994.61	4-01-31-435-200	B	STREET LIGHTING	R	09/05/24	10/11/24		AUG-SEPT 2024	N
27 ELECTRIC SERVICES 2024			1,363.56	4-01-31-430-200	B	ELECTRICITY	R	09/05/24	10/11/24		AUG-SEPT 2024	N
28 ELECTRIC SERVICES 2024			7,213.79	4-05-55-502-309	B	ELECTRIC SERVICE	R	08/05/24	10/11/24		AUG-SEPT 2024	N
			11,571.96									
	Vendor Total:		**11,571.96**									
DOORB500	DOOR BOY											
24000952	09/19/24	Sally Port door repair					B					
2 Sally Port Door Repair			1,250.00	4-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	09/19/24	10/11/24		170103	N
3 SALLY PORT DOOR REPAIR			275.00	4-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	10/02/24	10/11/24		170090	N
			1,525.00									
	Vendor Total:		**1,525.00**									
DORSE500	DORSEY & SEMRAU											
24000095	01/17/24	2024 LEGAL SERVICES					B					
12 2024 LEGAL SERVICES			1,773.20	4-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	06/06/24	10/11/24		21660	N
	Vendor Total:		**1,773.20**									
DREYE500	DREYER'S LUMBER & HARDWARE											
24000096	01/17/24	2024 HARDWARE SUPPLIES					B					
122 2024 HARDWARE SUPPLIES-SHOP			48.70	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/18/24	10/11/24		772978	N
123 2024 HARDWARE SUPPLIES			2.79	4-05-55-502-202	B	SUPPLIES AND TOOLS	R	04/03/24	10/11/24		773148	N
125 2024 HARDWARE SUPPLIES-LINCOL			95.20	C-04-55-924-302	B	STORMWATER IMPROVEMENTS	R	07/03/24	10/11/24		773449	N
126 2024 HARDWARE SUPPLIES-LINCOL			5.57	C-04-55-924-302	B	STORMWATER IMPROVEMENTS	R	07/03/24	10/11/24		773274	N
127 2024 HARDWARE SUPPLIES-LINCOL			17.20	C-04-55-924-302	B	STORMWATER IMPROVEMENTS	R	07/03/24	10/11/24		773328	N
128 2024 HARDWARE SUPPLIES-LINCOL			25.51	C-04-55-924-302	B	STORMWATER IMPROVEMENTS	R	07/03/24	10/11/24		773453	N
129 2024 HARDWARE SUPPLIES-LINCOL			31.65	C-04-55-924-302	B	STORMWATER IMPROVEMENTS	R	07/03/24	10/11/24		773484	N
130 2024 HARDWARE SUPPLIES-FH			29.98	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	06/05/24	10/11/24		773735	N
131 2024 HARDWARE SUPPLIES-FH			3.29	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	06/05/24	10/11/24		773746	N
132 2024 HARDWARE SUPPLIES-POOL			19.96	4-01-28-370-203	B	POOL EQUIPMENT REPAIR & MAINT.	R	07/03/24	10/11/24		773486	N
			279.85									
	Vendor Total:		**279.85**									
DUBIN500	DUBIN GLASS CO											

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
DUBIN500	DUBIN GLASS CO	*Account Continued*									
24000992	10/10/24	GLASS 2024				B					
2 GLASS 2024		895.00	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	10/10/24	10/11/24		W309618	N
	Vendor Total:	**895.00**									
ESCDUNKI	DUNKIN DONUTS OF CHATHAM										
24000943	09/17/24	MEETING				PC1					
1 MEETING		45.96	4-01-26-290-257	B	PROCUREMENT CARD	R	09/17/24	10/11/24		8446	N
	Vendor Total:	**45.96**									
DWYER500	DWYER, PATRICK J ESQ										
23001248	11/01/23	GTL Invoice 1099									
1 GTL Invoice 1099		1,264.00	4000022002	P	GTL-KramerLLCZB23-013	P 2577	11/01/23	10/08/24	10/15/24	1099	N
24000986	10/02/24	JCI Holdings Invoice 1270									
1 JCI Holdings Invoice 1270		1,344.00	4000024758	P	JCI Holdings ZB 24-09	P 2577	10/02/24	10/08/24	10/15/24	1270	N
	Vendor Total:	**2,608.00**									
DZIEM500	DZIEMIAN, AMY										
24001012	10/10/24	BEEKEEPING REIMBURSEMENT									
1 BEEKEEPING REIMBURSEMENT		99.37	T-17-56-000-208	B	CHATHAM BOROUGH'S BEEKEEPER	R	10/10/24	10/11/24			N
	Vendor Total:	**99.37**									
EMRPO500	EMR POWER SYSTEMS LLC										
24001017	10/10/24	GENERATOR MAINT. 2024				B					
2 GENERATOR MAINT. 2024		398.36	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89310	N
3 GENERATOR MAINT. 2024		400.09	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89309	N
4 GENERATOR MAINT. 2024		732.96	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89308	N
5 GENERATOR MAINT. 2024		389.91	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89307	N
6 GENERATOR MAINT. 2024		383.97	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89311	N
7 GENERATOR MAINT. 2024		592.62	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89312	N
8 GENERATOR MAINT. 2024		636.58	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/10/24	10/11/24		89306	N
		3,534.49									
	Vendor Total:	**3,534.49**									
ENIDS005	ENID SMITH-HELCK										
24000965	09/20/24	CONCERT SEPT 19, 2024									
1 CONCERT SEPT 19, 2024		500.00	T-17-56-000-211	B	MY CHATHAM NJ-CLEAN ADVISORY	R	09/20/24	10/11/24			N
	Vendor Total:	**500.00**									

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ESTAT005	ESTATE OF BARBARA MINOR											
24001010	10/10/24	2022 TAX REFUND					B					
1 2022 TAX REFUND			1,424.20	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE	R	10/10/24	10/11/24			N
	Vendor Total:		**1,424.20**									
EUROF005	EUROFINS											
24000784	07/24/24	PFAS TEST					B					
3 PFAS TEST			1,620.00	4-01-26-290-257	B	PROCUREMENT CARD	R	07/29/24	10/11/24			N
	Vendor Total:		**1,620.00**									
FEDEX500	FEDEX											
24000098	01/17/24	2024 MAILING SERVICES					B					
21 2024 MAILING SERVICES			7.80	4-01-21-185-201	B	BD OF ADJUSTMENT MISCELLANEO	R	09/05/24	10/11/24		968241728	N
	Vendor Total:		**7.80**									
RF051	FOLEY RENTALS INC											
24000754	07/19/24	LIGHTS FOR LUM FIELD					B					
2 LIGHTS FOR LUM FIELD			6,554.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIE	R	07/19/24	10/11/24		0420437	N
	Vendor Total:		**6,554.00**									
FOLEY505	FOLEY, INCORPORATED											
24000319	03/06/24	PARTS 2024					B					
13 PARTS 2024-VIBERPLATE			2,285.50	C-04-55-924-301	B	MICRORESURFACING	R	09/19/24	10/11/24		INV0427484	N
	Vendor Total:		**2,285.50**									
FUSCO500	FUSCO BROTHERS, INC.											
24000896	09/05/24	Supplies 2024					B					
4 Supplies 2024-SAND			58.70	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	09/17/24	10/11/24		357426	N
	Vendor Total:		**58.70**									
GARDE700	GARDEN STATE LABS INC											
24000099	01/17/24	WATER TESTING SERVICES 2024					B					
10 WATER TESTING SERVICES 24-SEPT			460.00	4-05-55-502-492	B	WATER ANAYLSIS	R	09/18/24	10/11/24		00578384	N
	Vendor Total:		**460.00**									
GOLDT500	GOLD TYPE BUSINESS MACHINES											
24000070	01/17/24	2024 Expenses / ETICKET					B					
5 JULY - SEPT E-TICKET			207.48	4-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	01/17/24	10/11/24		I-04692	N

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GOLDT500	GOLD TYPE BUSINESS MACHINES		*Account Continued*								
	Vendor Total:	**207.48**									
GREEN900	GREENBAUM,ROWE, SMITH & DAVIS										
24000178	01/17/24 2024 LEGAL SERVICES					B					
14 LEGAL SERVICES 2023		1,806.69	3-01-20-100-303	B	REDEVELOPMENT - PO PLAZA	R	08/05/24	10/11/24		4331868	N
	Vendor Total:	**1,806.69**									
HOMED500	HOME DEPOT										
24000104	01/17/24 2024 SUPPLIES					B					
47 2024 SUPPLIES-	-	27.88	4-01-26-290-257	B	PROCUREMENT CARD	R	09/11/24	10/11/24			N
49 2024 SUPPLIES-MEMORIAL		244.48	4-01-28-375-202	B	SUPPLIES AND TOOLS	R	06/19/24	10/11/24		1020935	N
50 2024 SUPPLIES		89.97	T-17-56-000-229	B	DONATION - STANLEY CHURCH	R	08/07/24	10/11/24		6814179	N
51 2024 SUPPLIES		286.40	G-01-41-770-204	B	CLEAN COMMUNIIES GRANT REC'D	R	07/30/24	10/11/24		4312328	N
52 2024 SUPPLIES		119.76	G-01-41-770-204	B	CLEAN COMMUNIIES GRANT REC'D	R	07/30/24	10/11/24		4903853	N
53 2024 SUPPLIES		423.00	G-01-41-770-204	B	CLEAN COMMUNIIES GRANT REC'D	R	07/30/24	10/11/24		3932867	N
54 2024 SUPPLIES		34.93	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	01/17/24	10/11/24		5395015	N
55 2024 SUPPLIES-MULCH FENCE		1,937.12	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	06/19/24	10/11/24		7900924	N
56 2024 SUPPLIES-DPW		324.27	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	10/09/24	10/11/24		5075808	N
57 2024 SUPPLIES-PD		143.42	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	10/09/24	10/11/24		3076995	N
		3,631.23									
	Vendor Total:	**3,631.23**									
HONOR500	HONOR TREE SERVICE INC										
24000838	08/08/24 TREE TRIMMING 2024					B					
3 TREE TRIMMING 2024		5,700.00	4-01-26-290-254	B	PRUNING TREES	R	08/08/24	10/11/24			N
	Vendor Total:	**5,700.00**									
HUNTE500	HUNTER CARRIER SERVICES										
24000173	01/17/24 2024 TELEPHONE SERVICES					B					
10 2024 TELEPHONE SERVICES		748.70	4-01-31-440-200	B	TELEPHONE	R	08/08/24	10/11/24		9881	N
	Vendor Total:	**748.70**									
HUNTE550	HUNTER TECHNOLOGIES SERVICES										
24000172	01/17/24 2024 TELEPHONE SERVICES					B					
12 2024 TELEPHONE SERVICES		1,077.98	4-01-31-440-200	B	TELEPHONE	R	09/05/24	10/11/24		45700820	N
	Vendor Total:	**1,077.98**									
INSTI500	INSTITUTE FOR FORENSIC PSYCHOL										

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INSTI500	INSTITUTE FOR FORENSIC PSYCH	*Account Continued*											
24000080	01/17/24	2024 EXPENSES					B						
5 SLEO PSYCH TESTING			550.00	4-01-25-240-239	B	RECRUITING - TESTING		R	02/20/24	10/11/24		21147	N
	Vendor Total:		**550.00**										
ISLAN500	ISLAND TECH SERVICES												
24000400	03/28/24	UPFIT TWO VEHICLES											
1 Upfit Two Vehicles			37,509.62	T-21-56-000-002	B	POLICE OFF DUTY - VEHICLE FEES		R	03/28/24	10/11/24		QITS055939NJ	N
	Vendor Total:		**37,509.62**										
JERSE500	JERSEY CENTRAL POWER & LIGHT												
24000106	01/17/24	2024 SERVICES					B						
29 2024 SERVICES			6,077.46	4-01-31-435-200	B	STREET LIGHTING		R	09/19/24	10/11/24		AUG-SEPT 2024	N
30 2024 SERVICES			124.27	4-01-31-430-200	B	ELECTRICITY		R	09/19/24	10/11/24		AUG-SEPT 2024	N
			6,201.73										
	Vendor Total:		**6,201.73**										
JIMMY500	JIMMY FLEMING ELECTRIC												
24000134	01/17/24	2024 PARTS AND SERVICES					B						
8 2024 PARTS AND SERVICES			939.60	4-01-28-375-213	B	EQUIP. REPAIRS & MAINTENANCE		R	02/20/24	10/11/24		11112	N
	Vendor Total:		**939.60**										
KATHL005	KATHLEEN FORDE/ PAUL FORDE												
24001011	10/10/24	FENCE PERMIT REFUND											
1 FENCE PERMIT REFUND			50.00	4-01-55-950-001	B	MISCELLANEOUS REFUNDS		R	10/10/24	10/11/24			N
	Vendor Total:		**50.00**										
KAYAS005	KAYA & SEAN EGIN												
24001008	10/10/24	2021 TAX REFUND											
1 2021 TAX REFUND			2,869.92	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE		R	10/10/24	10/11/24			N
	Vendor Total:		**2,869.92**										
KIRAL005	KIRA LAUREN SEGAL/M. McCARTHY												
24001009	10/10/24	2020 TAX REFUND											
1 2020 TAX REFUND			337.94	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE		R	10/10/24	10/11/24			N
	Vendor Total:		**337.94**										
KYLEO005	KYLE OSCAR/ ELIZABETH PETERSON												
24001007	10/10/24	2023 TAX REFUND											

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KYLEO005	KYLE OSCAR/ ELIZABETH PETERS	*Account Continued*										
1 2023 TAX REFUND			1,259.44	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE	R	10/10/24	10/11/24			N
	Vendor Total:		**1,259.44**									
LIBRA400	LIBRARY OF THE CHATHAMS											
24000158	01/17/24	2024 LIBRARY FUNDS					B					
11 2024 LIBRARY FUNDS			96,614.80	4-01-29-390-201	B	LIBRARY	R	09/06/24	10/11/24		OCT 2024	N
	Vendor Total:		**96,614.80**									
MADIS550	MADISON BOROUGH											
24000160	01/17/24	COURT SERVICES 2024					B					
5 COURT SERVICES 2024			42,330.00	4-01-43-490-299	B	INTERLOCAL AGREEMENT-JOINT CC	R	08/08/24	10/11/24		3RD QTR 2024	N
	Vendor Total:		**42,330.00**									
MADIS600	MADISON CHATHAM JOINT MEETING											
24000161	01/17/24	JOINT MEETING 2024					B					
11 JOINT MEETING 2024			37,538.73	4-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	08/08/24	10/11/24		BAL ADJ. 2024	N
12 JOINT MEETING 2024			74,216.32	4-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	10/08/24	10/11/24		OCTOBER 2024	N
			111,755.05									
	Vendor Total:		**111,755.05**									
MADIS815	MADISON TIRE & AUTO REPAIR LLC											
24000278	02/09/24	TIRES 2024					B					
16 TIRES 2024-STOCK-LEAF VACS			479.80	4-01-26-315-206	B	TIRES	R	09/17/24	10/11/24		110272	N
	Vendor Total:		**479.80**									
MCAMC500	MCAMC											
24000946	09/17/24	MCAMC ANNUAL DUES										
1 ANNUAL DUES VANESSA NIENHOUSE			60.00	4-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	09/17/24	10/11/24			N
24000980	09/30/24	VN MCAMC 3RD QTR MEETING										
1 VN MCAMC 3RD QTR MEETING			25.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	09/30/24	10/11/24			N
	Vendor Total:		**85.00**									
MCANJ500	MCANJ											
24000981	09/30/24	MCANJ MEMBERSHIP VN										
1 MCANJ MEMBERSHIP VNIENHOUSE			100.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	09/30/24	10/11/24			N
	Vendor Total:		**100.00**									
MELGA500	MELGAR CLEANING SERVICE											

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MELGA500	MELGAR CLEANING SERVICE		*Account Continued*								
24000138	01/17/24	2024 CLEANING SERVICES				B					
14 2024 CLEANING SERVICES		3,150.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	09/06/24	10/11/24		SEPT 2024	N
	Vendor Total:	**3,150.00**									
METRO400	METRO HYDRAULIC JACK CO										
24000948	09/18/24	PARTS 2024				B					
2 PARTS 2024		1,277.00	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	09/18/24	10/11/24		239406	N
	Vendor Total:	**1,277.00**									
MGLFO500	MGL PRINTING SOLUTIONS										
24000109	01/17/24	2024 PRINTING SERVICES				B					
17 2024 PRINTING SERVICES		73.25	4-05-55-502-202	B	SUPPLIES AND TOOLS	R	10/09/24	10/11/24		209434	N
	Vendor Total:	**73.25**									
MIRAC500	MIRACLE CHEMICAL CO										
24000111	01/17/24	2024 CHEMICAL SUPPLIES				B					
55 2024 CHEMICAL SUPPLIES 10-1		437.58	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	09/18/24	10/11/24		59672	N
56 2024 CHEMICAL SUPPLIES FUEL CH		35.00	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	09/18/24	10/11/24		59672	N
57 2024 CHEMICAL SUPPLIES-9-24		609.96	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	09/18/24	10/11/24		59625	N
58 2024 CHEMICAL SUPPLIES-9-24		499.46	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	10/09/24	10/11/24		59743	N
		1,582.00									
	Vendor Total:	**1,582.00**									
MORRI350	MORRIS COUNTY MUA										
24000139	01/17/24	2024 MUA SERVICES				B					
22 2023 MUA SERVICES		15,996.88	4-07-55-502-232	B	CURBSIDE RECYCLING	R	08/07/24	10/11/24		SEPTEMBER 2024	N
	Vendor Total:	**15,996.88**									
MUNIC500	MUNICIPAL CLERKS'ASSOC.OF N.J.										
24000968	09/20/24	Anthony 2025 Dues									
1 Anthony 2025 Dues		75.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	09/20/24	10/11/24			N
	Vendor Total:	**75.00**									
CHATA340	NAPA OF THE CHATHAM										
24000090	01/17/24	2024 VEHICLE PARTS				B					
82 2024 VEHICLE PARTS-STOCK		41.88	4-01-25-265-202	B	SUPPLIES AND TOOLS	R	06/19/24	10/11/24		2417	N
83 2024 VEHICLE PARTS-STOCK		111.93	4-01-25-265-202	B	SUPPLIES AND TOOLS	R	10/07/24	10/11/24		900633	N
84 2024 VEHICLE PARTS-STOCK		15.99	4-01-25-265-202	B	SUPPLIES AND TOOLS	R	10/07/24	10/11/24		900632	N

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CHATA340	NAPA OF THE CHATHAM	*Account Continued*											
85 2024 VEHICLE PARTS-STOCK			13.99	4-01-25-265-202	B	SUPPLIES AND TOOLS		R	10/07/24	10/11/24		904205	N
86 2024 VEHICLE PARTS-STOCK			95.94	4-01-25-265-202	B	SUPPLIES AND TOOLS		R	10/07/24	10/11/24		908302	N
87 2024 VEHICLE PARTS-STOCK			121.60	4-01-25-265-202	B	SUPPLIES AND TOOLS		R	10/07/24	10/11/24		908370	N
			401.33										
	Vendor Total:		**401.33**										
NJMVC500	NEW JERSEY MOTOR VEHICLE COMM												
24000223	02/08/24	2024 MVC ONLINE ACCESS											
1 2024 MVC ONLINE ACCESS			150.00	4-01-25-240-246	B	TECHNOLOGY		R	02/08/24	10/11/24			N
24000472	04/29/24	TITLE FOR PU#5					PC1						
1 TITLE-REG FOR PU#5			60.00	4-01-26-290-257	B	PROCUREMENT CARD		R	04/29/24	10/11/24			N
	Vendor Total:		**210.00**										
RN034	NEW JERSEY STATE POLICE												
24000748	07/12/24	2024 BACKGROUND CHECKS					B						
2 2024 BACKGROUND CHECKS			108.00	R-15-56-852-503	B	JOINT REC P-CARD PURCHASES		R	07/12/24	10/11/24			N
3 2024 BACKGROUND CHECKS			12.00	R-15-56-852-503	B	JOINT REC P-CARD PURCHASES		R	07/12/24	10/11/24			N
6 2024 BACKGROUND CHECKS			192.00	R-15-56-852-503	B	JOINT REC P-CARD PURCHASES		R	08/09/24	10/11/24			N
7 2024 BACKGROUND CHECKS			24.00	R-15-56-852-503	B	JOINT REC P-CARD PURCHASES		R	08/09/24	10/11/24			N
8 2024 BACKGROUND CHECKS			72.00	R-15-56-852-503	B	JOINT REC P-CARD PURCHASES		R	08/09/24	10/11/24			N
			408.00										
	Vendor Total:		**408.00**										
NJCON500	NJ CONFERENCE OF MAYORS												
24000858	08/08/24	EVENTING ON THE BAY EVENT CD											
1 EVENTING ON THE BAY EVENT CD			150.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	08/08/24	10/11/24			N
	Vendor Total:		**150.00**										
NJLOC005	NJ LOCAL BOARDS OF HEALTH ASS.												
24000446	04/16/24	BOH ANNUAL MEMBERSHIP DUES											
1 BOH ANNUAL MEMBERSHIP DUES			95.00	4-01-27-330-203	B	CONFERENCES, DUES & TRAINING		R	04/16/24	10/11/24			N
	Vendor Total:		**95.00**										
NJPLA500	NJ PLANNING OFFICIALS												
24000998	10/10/24	NJPO ZB & PB GUIDES FOR SW											
1 NJPO ZB & PB GUIDES FOR SW			21.00	4-01-20-100-202	B	SUPPLIES AND TOOLS		R	10/10/24	10/11/24		082025932	N
	Vendor Total:		**21.00**										

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NJPLA500	NJ PLANNING OFFICIALS	*Account Continued*											
NJLM0500	NJLM												
24000827	08/01/24	NJLM Magazine subscription											
1 NJLM Magazine subscription			250.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	08/01/24	10/11/24			N
24000973	09/25/24	MATHIASEN EVENT TICKETS NJLM											
1 LEAGUE DELEGATES LUNCEON			45.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/25/24	10/11/24			N
2 WOMEN IN MUNICIPAL GOVERNMENT			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/25/24	10/11/24			N
			80.00										
24000974	09/25/24	NJLM SPECIAL EVENTS											
1 DELEGATES LUNCHEON STRICKLAND			45.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/25/24	10/11/24			N
2 DELEGATES LUNCH KORONKIEWICZ			45.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/25/24	10/11/24			N
3 WOMEN IN MG LUNCH KORONKIEWIC			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/25/24	10/11/24			N
			125.00										
24000987	10/03/24	NJLM BADGE GIBBONS											
1 NJLM BADGE GIBBONS			70.00	4-01-25-240-203	B	CONFERENCES, DUES		R	10/03/24	10/11/24			N
24001014	10/10/24	NJLM MAYORS LUNCHEON											
1 NJLM MAYORS LUNCHEON NIENHOUS			30.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	10/10/24	10/11/24			N
2 NJLM MAYORS LUNCHEON WILLIAMS			30.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	10/10/24	10/11/24			N
			60.00										
	Vendor Total:		**585.00**										
OPTIM500	OPTIMUM												
24000113	01/17/24	2024 CABLE SERVICES					B						
26 2024 CABLE SERVICES			100.54	4-01-25-265-215	B	CABLE		R	09/05/24	10/11/24			N
27 2024 CABLE SERVICES			33.59	4-01-31-440-200	B	TELEPHONE		R	07/02/24	10/11/24			N
28 2024 CABLE SERVICES			151.74	4-01-25-240-246	B	TECHNOLOGY		R	09/05/24	10/11/24			N
			285.87										
	Vendor Total:		**285.87**										
PARKM500	PARKMOBILE USA INC												
24000115	01/17/24	2024 PARKING SERVICES					B						
4 2024 PARKING SERVICES			1,677.15	4-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	03/07/24	10/11/24		38306	N
	Vendor Total:		**1,677.15**										
PIERC400	PEIRCE-EAGLE EQUIPMENT CO												
24000765	07/24/24	PARTS 2024					B						

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Description	Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PIERC400	PEIRCE-EAGLE EQUIPMENT CO				*Account Continued*							
3 PARTS 2024-SEWER JET		267.61	4-01-31-455-213	B	EQUIP. REPAIRS & MAINTENANCE		R	08/06/24	10/11/24		1830717	N
	Vendor Total:	**267.61**										
PHOEN500	PHOENIX ADVISORS LLC											
24001003	10/10/24 LEGAL FEES 2024											
1 LEGAL FEES 2024		1,600.00	4-01-20-130-223	B	PROFESSIONAL SERVICES		R	10/10/24	10/11/24		14431	N
	Vendor Total:	**1,600.00**										
PUBLI600	PUBLIC SERVICE ELECTRIC & GAS											
24000119	01/17/24 2024 PSEG SERVICES					B						
15 2024 PSEG SERVICES		273.43	4-05-55-502-308	B	FUEL - NATURAL GAS		R	09/05/24	10/11/24			N
	Vendor Total:	**273.43**										
RFLAH005	R. FLAHERTY/J. THOMAS											
24001006	10/10/24 2023 TAX REFUND											
1 2023 TAX REFUND		18.23	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RE		R	10/10/24	10/11/24			N
	Vendor Total:	**18.23**										
RANGE005	RANGE SYSTEMS											
24000935	09/17/24 Compact Clearing Trap					PC1						
1 Compact Clearing Trap		451.26	4-01-25-240-251	B	PROCUREMENT CARD		R	09/17/24	10/11/24		ONLINE	N
	Vendor Total:	**451.26**										
RARIT600	RARITAN VALVE & AUTOMATION											
24000211	02/08/24 SUPPLIES											
1 SUPPLIES-BODY GASKET		3.69	W-06-55-923-002	B	FIRE HYDRANTS & VALVES		R	02/08/24	10/11/24		3143513	N
	Vendor Total:	**3.69**										
REDIC500	REDICARE LLC											
24000690	06/19/24 FIRST AID KITS					B						
7 FIRST AID KITS		150.00	4-01-26-290-202	B	SUPPLIES AND TOOLS		R	10/10/24	10/11/24		RED819052	N
	Vendor Total:	**150.00**										
RESOR005	RESORTS CASINO HOTEL											
24000988	10/03/24 HOTEL ROOM NJLM GIBBONS											
1 HOTEL ROOM NJLM GIBBONS		238.00	4-01-25-240-203	B	CONFERENCES, DUES		R	10/03/24	10/11/24			N
	Vendor Total:	**238.00**										
RICOH600	RICOH USA INC											

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RICOH600	RICOH USA INC	*Account Continued*											
24000120	01/17/24	2024 ENGINEER PRINTER SERVICES					B						
12 2024 ENGINEER PRINTER SERVICES			216.96	4-01-20-165-201	B	ENGINEERING MISCELLANEOUS		R	08/05/24	10/11/24		5070143410	N
	Vendor Total:		**216.96**										
RICOH700	RICOH USA INC												
24000121	01/17/24	2024 PRINTING SERVICES					B						
76 2024 PRINTING SERVICES			1,116.68	4-01-20-100-212	B	EQUIPMENT PURCHASE		R	09/05/24	10/11/24		108575675	N
	Vendor Total:		**1,116.68**										
RINGL500	RINGLER SERVICES LLC												
24000243	02/08/24	Snap-On 2024					B						
9 Snap-On 2024-OLD SCANNER CHGR			53.75	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	08/07/24	10/11/24		09122433097	N
10 Snap-On 2024-SHOP-PRY BAR			170.55	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	10/09/24	10/11/24		10032433778	N
			224.30										
	Vendor Total:		**224.30**										
RIOSU500	RIO SUPPLY INC												
24000309	03/06/24	METERS 2024					B						
6 METERS 2024			7,750.00	W-06-55-923-004	B	WATER METERS & TRANSMITTERS		R	09/24/24	10/11/24			N
7 METERS 2024			7,600.00	W-06-55-923-004	B	WATER METERS & TRANSMITTERS		R	09/24/24	10/11/24			N
8 METERS 2024			1,640.00	W-06-55-923-004	B	WATER METERS & TRANSMITTERS		R	09/24/24	10/11/24			N
9 METERS 2024			196.00	W-06-55-923-004	B	WATER METERS & TRANSMITTERS		R	09/24/24	10/11/24			N
			17,186.00										
	Vendor Total:		**17,186.00**										
ROCKE500	ROCKRETE RECYCLING CORP 2												
24000963	09/20/24	RECYCLING 2024					B						
2 RECYCLING 2024			100.00	C-04-55-924-302	B	STORMWATER IMPROVEMENTS		R	09/20/24	10/11/24		260327	N
	Vendor Total:		**100.00**										
SROTO500	S ROTONDI & SONS												
24000216	02/08/24	TIPPING 2024					B						
8 TIPPING 2024-SEPT			325.00	4-07-55-502-201	B	MISCELLANEOUS		R	09/18/24	10/11/24		31953	N
	Vendor Total:		**325.00**										
SCHOO600	SCHOOL DISTRICT OF THE CHATHAM												
24000990	10/09/24	APPROPRIATION DEB SER.2024											

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCHOO600	SCHOOL DISTRICT OF THE CHATH				*Account Continued*						
1 APPROPRIATION DEBT SERV.2024		2,564,583.00	4-01-55-950-002	B	REGIONAL SCHOOL TAXES	R	10/09/24	10/11/24			N
	Vendor Total:	**2,564,583.00**									
SHAUG005	SHAUGER PROPERTY SERVICES,INC										
24000832	08/07/24	LEAD LINE PIPE SERVICES 2024				B					
5 LEAD LINE PIPE SERVICES 2024		108,143.00	W-06-55-924-007	B	LEAD SERVICE LINE REPLACEMENT	R	08/07/24	10/11/24		PYMNT 5	N
	Vendor Total:	**108,143.00**									
SPRIN605	SPRINKLE THE FUN										
24001013	10/10/24	FARMERS MARKET EVENT									
1 FARMERS MARKET EVENT		300.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	10/10/24	10/11/24			N
	Vendor Total:	**300.00**									
Z25885	STAPLES BUSINESS ADVANTAGE										
24000126	01/17/24	2024 SUPPLIES				B					
33 2024 SUPPLIES		357.19	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	09/05/24	10/11/24		6010504884	N
34 2024 SUPPLIES		514.42	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	10/08/24	10/11/24		601589686	N
35 2024 SUPPLIES		111.80-	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	10/08/24	10/11/24		601589686	N
36 2024 SUPPLIES		124.47	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	10/08/24	10/11/24		6011699049	N
37 2024 SUPPLIES		92.12	4-01-25-240-202	B	SUPPLIES AND TOOLS	R	09/06/24	10/11/24		6012094222	N
38 2024 SUPPLIES		265.46	4-01-25-240-202	B	SUPPLIES AND TOOLS	R	09/06/24	10/11/24		6012153982	N
39 2024 SUPPLIES		399.15	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	10/08/24	10/11/24		6012837056	N
		1,641.01									
	Vendor Total:	**1,641.01**									
Z25950	STATE LINE FIRE AND SAFETY INC										
24000035	01/09/24	SOFTWARE RECOVER RENEWAL 2024									
1 SOFTWARE RECOVER RENEWAL 2024		1,155.00	3-01-25-266-010	B	FIRE SAFETY S & W	R	01/09/24	10/11/24		137668	N
	Vendor Total:	**1,155.00**									
STATE550	STATE OF NEW JERSEY - PWT										
24000169	01/17/24	2024 WATER TAX				B					
4 2024 WATER TAX		735.91	4-05-55-502-295	B	FEES AND PERMITS	R	07/02/24	10/11/24		3RD QTR 2024	N
	Vendor Total:	**735.91**									
SUBUR500	SUBURBAN DISPOSAL INC										
24000140	01/17/24	2024 SOLID WASTE SERVICES				B					
10 2024 SOLID WASTE SERVICES		36,583.33	4-07-55-502-233	B	GARBAGE REMOVAL	R	09/06/24	10/11/24		SEPT 2024	N

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUBUR500	SUBURBAN DISPOSAL INC	*Account Continued*											
	Vendor Total:	**36,583.33**											
SUSTA605	SUSTAINABLE JERSEY LUNCHEON												
24000979	09/30/24	SUSTAINABLE JERSEY LUNCHEON											
1 SJ WILLIAMS			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
2 SJ MATHIASEN			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
3 SJ SOTEROPOULOS			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
4 SJ ROBERTSON			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
5 SJ ALLOCCO			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
6 SJ CASHEL			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
7 SJ MCQUEEN			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
8 SJ KORONKIEWICZ			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
9 SJ STRICKLAND			35.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	09/30/24	10/11/24			N
			315.00										
	Vendor Total:	**315.00**											
TMOBI005	T-MOBILE WIRELESS SERVICES												
24000174	01/17/24	2024 WIRELESS SERVICES					B						
39 2024 WIRELESS SERVICES			323.97	4-01-31-440-200	B	TELEPHONE		R	09/05/24	10/11/24			N
40 2024 WIRELESS SERVICES			213.50	4-01-25-266-201	B	FIRE SAFETY OE		R	03/06/24	10/11/24			N
41 2024 WIRELESS SERVICES			225.65	4-01-25-252-201	B	MISCELLANEOUS		R	01/17/24	10/11/24			N
42 2024 WIRELESS SERVICES			50.75	4-01-25-265-201	B	Fire Misc.		R	08/07/24	10/11/24			N
43 2024 WIRELESS SERVICES			376.68	4-01-25-240-246	B	TECHNOLOGY		R	08/07/24	10/11/24			N
			1,190.55										
	Vendor Total:	**1,190.55**											
TEAMS550	TEAM SUMMIT CAR WASH, LLC.												
24000073	01/17/24	2024 CAR WASHES					B						
7 August Car Washes			130.00	4-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN		R	01/17/24	10/11/24		INV1778	N
	Vendor Total:	**130.00**											
THEHO005	THE HOSE SHOP												
24000376	03/21/24	PARTS 2024					B						
5 PARTS 2024			520.17	4-01-26-315-202	B	EQUIPMENT PURCHASE		R	03/21/24	10/11/24		00394907	N
6 PARTS 2024			1,488.97	4-01-26-315-202	B	EQUIPMENT PURCHASE		R	03/21/24	10/11/24		00395169	N
			2,009.14										

Vendor # / P.O. #	Name / PO Date	Description / Item Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THEHO005	THE HOSE SHOP	*Account Continued*												
	Vendor Total:	**2,009.14**												
TILCO500	TILCON NEW YORK INC													
24000293	02/22/24	QUARRY PROCESS 2024						B						
27 QUARRY PROCESS 2024		629.95	C-04-55-924-302	B	STORMWATER IMPROVEMENTS			R	09/18/24	10/11/24		2639272	N
28 QUARRY PROCESS 2024		750.00	C-04-55-924-302	B	STORMWATER IMPROVEMENTS			R	10/09/24	10/11/24		2642248	N
		1,379.95												
	Vendor Total:	**1,379.95**												
TKEEL500	TK ELEVATOR CORPORATION													
24000128	01/17/24	2024 ELEVATOR SERVICES						B						
6 ELEVATOR MAINTENANCE		1,575.03	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN			R	10/07/24	10/11/24		3008128673	N
	Vendor Total:	**1,575.03**												
TREAS200	TREASURER, STATE OF NEW JERSEY													
24000989	10/07/24	MARRIGE LICENSE 2ND QTR 2024												
1 MARRIGE LICENSE 2ND QTR 2024		200.00	4-01-55-950-015	B	HEALTH - MARRIAGE/PARTNER FEE			R	10/07/24	10/11/24			N
	Vendor Total:	**200.00**												
VERIZ500	VERIZON													
24000141	01/17/24	2024 TELEPHONE SERVICES						B						
22 2024 TELEPHONE SERVICES		144.54	4-05-55-502-204	B	TELEPHONE			R	08/05/24	10/11/24			N
23 2024 TELEPHONE SERVICES		4,297.62	4-01-31-440-200	B	TELEPHONE			R	09/05/24	10/11/24			N
		4,442.16												
	Vendor Total:	**4,442.16**												
VERIZ705	VERIZON													
24000142	01/17/24	2024 CABLE SERVICES						B						
27 2024 CABLE SERVICES		551.08	4-01-31-440-200	B	TELEPHONE			R	01/17/24	10/11/24			N
28 2024 CABLE SERVICES		99.00	4-01-28-370-202	B	POOL EQUIPMENT PURCHASE			R	08/05/24	10/11/24			N
29 2024 CABLE SERVICES		19.33	4-01-25-265-215	B	CABLE			R	05/23/24	10/11/24			N
30 2024 CABLE SERVICES		539.12	4-01-25-240-246	B	TECHNOLOGY			R	09/06/24	10/11/24			N
		1,208.53												
	Vendor Total:	**1,208.53**												
VISTA650	VISTAPRINT CORPORATE SOLUTIONS													
24000749	07/12/24	BUSINESS PRINTING						B						

Vendor # / *P.O. #*	*Name* / *PO Date*	*Description* / *Item Description*	*Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
VISTA650	VISTAPRINT CORPORATE SOLUTIC	*Account Continued*										
3	BUSINESS PRINTING		50.31	4-01-20-100-305	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
4	BUSINESS PRINTING		50.31	4-01-20-100-305	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
5	BUSINESS PRINTING		26.22	4-01-20-100-305	B	PROCUREMENT CARD	R	07/12/24	10/11/24			N
			126.84									
	Vendor Total:		**126.84**									
YMCA0500	YMCA (MADISON AREA)											
24000171	01/17/24	PROJECT PRIDE SERVICES 2024					B					
5	PROJECT PRIDE SERVICES 2024		7,500.00	4-01-25-240-298	B	PROJECT PRIDE	R	01/17/24	10/11/24		OCT 2024	N
7	PROJECT PRIDE SERVICES 2024		618.50	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	10/09/24	10/11/24			N
			8,118.50									
	Vendor Total:		**8,118.50**									

Total Purchase Orders: 116 Total P.O. Line Items: 242 Total List Amount: 3,170,676.07 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
GENERAL CURRENT FUND	3-01	2,961.69	0.00	0.00	0.00	2,961.69
SOLID WASTE OPERATING FUI	3-07	1,010.00	0.00	0.00	0.00	1,010.00
	Year Total:	3,971.69	0.00	0.00	0.00	3,971.69
GENERAL CURRENT FUND	4-01	2,918,687.18	0.00	0.00	0.00	2,918,687.18
WATER OPERATING FUND	4-05	14,580.21	0.00	0.00	0.00	14,580.21
SOLID WASTE OPERATING FUI	4-07	52,905.21	0.00	0.00	0.00	52,905.21
ESCROW FUNDS	4-25	0.00	0.00	0.00	2,608.00	2,608.00
	Year Total:	2,986,172.60	0.00	0.00	2,608.00	2,988,780.60
GENERAL CAPITAL FUND	C-04	4,716.22	0.00	0.00	0.00	4,716.22
GENERAL CURRENT FUND	G-01	1,684.15	0.00	0.00	0.00	1,684.15
RECREATION TRUST FUND	R-15	6,962.00	0.00	0.00	0.00	6,962.00
GENERAL TRUST FUNDS	T-17	821.31	0.00	0.00	0.00	821.31
ANIMAL (DOG/CAT) TRUST FUI	T-20	7.80	0.00	0.00	0.00	7.80
SPECIAL POLICE SERVICES FU	T-21	37,509.62	0.00	0.00	0.00	37,509.62
	Year Total:	38,338.73	0.00	0.00	0.00	38,338.73
WATER CAPITAL FUND	W-06	126,222.68	0.00	0.00	0.00	126,222.68
Total Of All Funds:		3,168,068.07	0.00	0.00	2,608.00	3,170,676.07

Project Description	Project No.	Project Total
GTL-KramerLLCZB23-013	**4000022002**	**1,264.00**
JCI Holdings ZB 24-09	**4000024758**	**1,344.00**
Total Of All Projects:		**2,608.00**

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-303
RESOLUTION APPROVING TAX APPEAL SETTLEMENT WEIDMANN, BEAT, BLOCK 81, LOT 4
DOCKET NOS. 007579-2023

WHEREAS, an appeal of the real property tax assessment for the tax year 2023 for the property located at 18 Van Doren Avenue, also known as Block 81, Lot 4 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and are pending in the Tax Court of New Jersey bearing Docket No. 007579-2023; and

WHEREAS, a settlement has been negotiated with the taxpayer resolving the tax appeal; and

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is credited at the next quarter upon receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket No. 007579-2023 reduced as follow:

Year	Original Assessment	Settlement Assessment
2023	$911,700	$728,900

WHEREAS, upon the recommendation of the Borough Tax Assessor and Borough Appraisal Consultant, the Borough Council believes that this settlement is in the best interest of the Borough and secures fairness and uniformity in the assessment process.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham, that the Borough Council hereby approves the above settlement of the real property tax appeal for 2023 bearing Docket No. 007579-2023.

BE IT FURTHER RESOLVED, by the Borough Council that the Borough Tax Counsel is hereby authorized and directed to enter into a Stipulation of Settlement, and to file the Stipulation and such other documents as required to implement this settlement with the Tax Court of New Jersey; and

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgement, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2023 in the form of a credit against the following quarter taxes within 60 days of the date of Judgment; and

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

Vanessa L. Nienhouse, CMC, RMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

Vanessa Nienhouse, Borough Clerk

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION 24-304

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES ON PROPERTY OF UNKNOWN OWNERSHIP FOR TAX YEARS 2017 - 2019

WHEREAS, the Tax Collector has certified to the Borough of Chatham that taxes for Block 35 Lot 5.01 with unknown ownership have been deemed uncollectible, and,

WHEREAS, the Governing Body has reviewed said certification and according to N.J.S.A. 54:4-91.2, the tax collector is hereby released from the collection of these taxes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey that tax collector cancels the following taxes:

Block & Lot & Qualifier	Owner:	Amount:
Block 35 Lot 5.01 Center Ave	Unknown	$521.48

Adopted: October 15, 2024
Attest:

BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
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ATTORNEYS AT LAW
714 MAIN STREET
BOONTON, NJ 07005
973-334-1900
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IN MEMORIAM:
JOHN H. DORSEY
(1937-2018)

Memorandum
Privileged and Confidential

TO: **Mayor Carolyn Dempsey and Members of the Borough Council**

FROM: **Fred Semrau, Esq.**

DATE: **September 20, 2024**

RE: **Prospective Tax Appeal Settlement**

Beat M. Weidmann v. Chatham Borough
Block 81, Lot 4; 18 Van Doren Avenue
Years under appeal: 2023
Original Assessment: $911,700

The aforementioned matter involves an appeal of a 1508 square foot, 2-bedroom, 1-bathroom split-level house, built in 1953, located at 18 Van Doren Avenue. At the time of the revaluation, the inspectors were not able to gain access to the premises, accordingly, the policy is to provide an aggressive assessment in fairness to all other taxpayers of the Borough. Subsequent to filing the appeal, our expert Appraiser, Darren Raymond, did obtain access and performed an inspection of the premises. Mr. Raymond evaluated 5 comparable sales on Kings Road, Summit Avenue, Hedges Avenue and Hillside Avenue and concluded that the price per square foot on these split-level homes were in the range of $350 to $550 a square foot.

Accordingly, we have reached a settlement subject to your approval. The settlement would result in an assessed value of $728,900 or a price per square foot of $482. This falls in the range of the comparable sales provided by Darren Raymond and places an appropriate value on the property which would resolve the years under appeal. If approved, it would result in a refund of taxes, in the form of a credit toward future taxes, in the amount of $5,089.50 and bring this matter to a conclusion without the cost and risk associated with litigation.

I have attached a resolution for your consideration. Should you have any other questions please do not hesitate to contact me.

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-305

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES DUE TO DUPLICATE PAYMENT

WHEREAS, the Tax Collector has certified to the Borough of Chatham that a payment be refunded due to an overpayment of taxes; and

WHEREAS, the Governing Body has reviewed said certification and approved the same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey that payment be refunded as follows:

Block & Lot & Qualifier	Refund to:	Amount:
Block 64 Lot 31 52 Coleman Ave E	Corelogic Centralized Refunds P.O. Box 9202 Coppell, TX 75019-9760	$4,061.20 Prior year refund 2023
Block 2 Lot 10 55 Fairview Ave	David Mortazavi & Rebecca Bedno 27 Kitchell Road Morristown, NJ 07960	$5,459.05 Prior year refund 2016
Block 30 Lot 20 23 Garden Ave	Robert Flaherty & Josephine Thomas 23 Garden Ave Chatham, NJ 07928	$18.23 Prior year refund 2023
Block 31 Lot 12.16 67 Garden Avenue	Kyle Oscar & Elizabeth Peterson 67 Garden Ave Chatham, NJ 07928	$1,259.44 Prior year refund 2023
Block 36 Lot 4 166 Center Ave	Kaya & Sen Egin 166 Center Ave Chatham, NJ 07928	$2,869.92 Prior year refund 2021
Block 54 Lot 38 11 Hedges Ave	Kira Lauren Segal & Matthew McCarthy 11 Hedges Ave Chatham, NJ 07928	$337.94 Prior year refund 2020
Block 97 Lot 27 157 Washington Ave	Estate of Barbara Minor 12 Myrtle Ave Chatham, NJ 07928	$1,424.20 Prior year refund 2023

Adopted: October 15, 2024

Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #24-306

AMENDING 2024 BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR THE COMMUNITY ENERGY PLAN GRANT

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2024 budget: and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the State of New Jersey Board of Public Utilities Community Energy Plan Grant in the amount of $10,000.00 and wishes to amend its 2024 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $10,000.00 which is now available as revenue from:

Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-set with Appropriations: State of New Jersey Board of Public Utilities Community Energy Plan Grant in the amount of $10,000.00 ,

BE IT FURTHER RESOLVED that like sum of $10,000.00 and the same is hereby appropriated under the caption of:

General Appropriations: Operations Excluded from "CAPS"

Public and Private Programs Off-set by Revenues: State of New Jersey Board of Public Utilities Community Energy Plan Grant in the amount of $10,000.00

Adopted: October 15, 2024

Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa Nienhouse, RMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

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Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #24-307
A RESOLUTION AUTHORIZING THE BOROUGH OF CHATHAM TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, *N.J.S.A.* 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, NJEdge.Net, Inc., hereinafter referred to as the "Lead Agency" has offered voluntary participation in the EdgeMarket Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on October 15, 2024, the governing body of the Borough of Chatham duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

W**HEREAS**, Borough of Chatham within the County of Morris, State of New Jersey, desires to participate in the EdgeMarket Cooperative Pricing System.

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the EdgeMarket Cooperative Pricing Resolution of the Borough of Chatham

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5),* the Borough Clerk, for the Borough of the Chatham, on behalf of Mayor and Borough Council is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

Adopted: October 15, 2024

Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa L. Nienhouse RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2025.

_____
Vanessa Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #24-308

AMENDING 2024 BUDGET INSERTION OF SPECIAL ITEM OF REVENUE FOR THE OFFICE OF EMERGENCY MANAGEMENT – EMAA GRANT

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2024 budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received funds from the New Jersey State Office of Emergency Management EMAA Grant in the amount of $10,000.00 and wishes to amend its 2024 Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $10,000.00 which is now available as revenue from:

Miscellaneous Revenues: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
Public and Private Revenues Off-set with Appropriations, New Jersey State Office of Emergency Management EMAA Grant in the amount of $10,000.00

BE IT FURTHER RESOLVED that like sum of $10,000.00 and the same is hereby appropriated under the caption of:

General Appropriations: Operations Excluded from "CAPS"
Public and Private Programs Off-set by Revenues: New Jersey State Office of Emergency Management EMAA Grant in the amount of $10,000.00

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa Nienhouse, RMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham
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RESOLUTION #24-309
RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2025 AND ESTABLISHING RULES AND REGULATIONS REGARDING THE SALE OF PARKING PERMITS REQUIRED FOR PARKING LOTS OR AREAS DESIGNATED "FEE PARKING" PURSUANT TO CHAPTER 139, SECTIONS 61 AND 62 OF THE CODE OF THE BOROUGH OF CHATHAM

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

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the following parking fees shall become effective on January 1, 2025:

1. In parking lots or areas designated as "fee parking," the Daily Permit fee for cash or credit card customers shall be eight dollars ($8.00) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays.

   In parking lots or areas designated as "fee parking for motorcycles and scooters," the Daily Permit fee for cash or credit card customers shall be four dollars ($4.00) between the hours of 5:00 a.m. and 4:00 p.m., prevailing time, daily, except Saturdays, Sundays, and legal holidays

2. In parking lots or areas designated as "parking by permit," the following annual permit fees shall be established:

a.	LOTS #1 & 2-RAILROAD NORTH & SOUTH	
	Borough Residents Only	$625.00
b.	LOT #3–CENTER STREET-EAST –	
	Borough Resident	$290.00
	Borough Business Owner/Borough Business Employee	$255.00
c.	LOT #4–CENTER STREET–WEST	
	Borough Resident	$290.00
	Borough Business Owner/Borough Business Employee	$255.00
d.	LOT #5–BOWERS LANE LOT	
	Borough Resident	$290.00
	Borough Business Owner/Borough Business Employee	$255.00
e.	LOT #6-DIVISION AVENUE LOT	
	Borough Resident	$290.00
	Borough Business Owner/Borough Business Employee	$255.00
f.	ON STREET PERMIT PARKING-SOUTH PASSAIC AVENUE	
	Borough Resident	$330.00

And;

BE IT FURTHER RESOLVED, that the Borough of Chatham Parking Permits Rules and Regulations established and authorized by Resolution #13-129 shall remain in full force for calendar year 2025.

Adopted: October 15, 2024
Attest:

BOROUGH OF CHATHAM

_____
Vanessa Nienhouse
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2025.

_____
Vanessa Nienhouse, Borough Clerk

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
973-635-0674 ▪ ChathamBorough.org

To: Mayor & Borough Council

From: Karen Fornaro

CC: Steve Williams

Date: 10/15/24

Re: 2025 Parking Rates

The October 15th agenda includes a resolution for your consideration to increase the 2025 parking rates for railroad permits and daily fees. Below is a table showing the 2024 parking rates and 2025 parking rates. The changes are highlighted in yellow.

Lot:	Type:	2024 Parking Rate	2025 Parking Rate
Train Station North and South	Railroad	$600.00	$625.00
Center Street East and West	Tenant	$290.00	$290.00
Center Street East and West	Business	$255.00	$255.00
Bowers Lane	Tenant	$290.00	$290.00
Bowers Lane	Business	$255.00	$255.00
Division Avenue	Tenant	$290.00	$290.00
Division Avenue	Business	$255.00	$255.00
South Passaic	South Passaic Tenant	$330.00	$330.00
Daily Fee	Resident / Nonresident	$7.00	$8.00

The fee increase is projected to bring in an additional $40,000 in revenue and bring our fees in line with surrounding communities. Please feel free to reach out with any questions.

Borough of Chatham

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RESOLUTION #24-310

RESOLUTION APPOINTING ALEXANDER JOSEPH SWEETIN AS PART TIME FIRE INSPECTOR

WHEREAS, there exists a need to appoint a Fire Inspector for the Borough of Chatham on a part time basis; and

WHEREAS, after an interview was conducted, the Administrator and the Fire Marshal agreed that Alexander Joseph Sweetin met or exceeded the qualifications and work requirements outlined in the job description and have recommended him to the position of part time Fire Inspector, effective as of October 15, 2024; and

WHEREAS, the starting salary for the Fire Inspector position shall be paid at the hourly rate of $27.00 per hour; and

WHEREAS, the Mayor and Council of the Borough of Chatham wish to appoint Alexander Joseph Sweetin to the position of Fire Inspector.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Alexander Joseph Sweetin is hereby appointed to the part-time position as a Fire Inspector for the Borough of Chatham, effective October 15, 2024; and

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #24-311

RESOLUTION CELEBRATING INTERNATIONAL STUTTERING AWARENESS DAY ON OCTOBER 22, 2024

WHEREAS, October 22, 1998, was designated as International Stuttering Awareness Day to celebrate people who stutter. Stuttering is a complex communication difficulty that affects more than 80 million people worldwide and more than 3 million people in the United States; and

WHEREAS, stuttering is primarily neurological and/or genetic in nature in which the flow of speech is interrupted by stuttering events such as repetitions, prolongations or interjections, stuttering is not emotional or psychological and it is not caused by nervousness or anxiety; and

WHEREAS, approximately five percent of all children go through a period of stuttering that lasts six months or more. Three quarters of those will recover by late childhood, leaving about 1% with a long-term problem; and

WHEREAS, people who stutter (PWS) are often teased and frequently experience shame, guilt, and fear of speaking, as well as encounter discrimination in employment and other areas because of stuttering misconceptions, myths, and stigmas; and

WHEREAS, research has shown that the more open a person is about their stuttering, the less severe the stuttering may be and while there is no cure, speech therapy and support groups have helped to foster ideas of acceptance, management, and a fantastic quality of life; and

WHEREAS, people who stutter are individuals that lead amazing lives, and are just as smart, funny, and extroverted as people who do not stutter.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham do hereby recognize October 22nd, 2024, as International Stuttering Awareness Day and urge residents to become better educated about stuttering acceptance and to help decrease the stigmas of stuttering in the community.

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
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RESOLUTION #24-312
RESOLUTION TO REJECT BIDS FOR A FORD POLICE INTERCEPTOR UTILTY AWD, OR EQUIVALENT

WHEREAS, On September 24, 2024 at 2p.m., the Borough Purchasing Agent publicly opened bids for the Purchase of a Ford Police Interceptor Utility AWD or equivalent; and

WHEREAS, the one bid was received from Nielson Ford of Morristown, Inc in the amount of $46,290 for a 2025 Ford Police Interceptor; and

WHEREAS, the Borough of Chatham is a member of various purchasing cooperatives that can provide more competitive pricing; and

WHEREAS, per N.J.S.A 40A: 11-13.2(c) the governing body of the contracting unit may reject bids if they decide to abandon the project for the provision or performance of goods and services if the designated work can be provided in an alternate governmental format; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham, in the County of Morris and State of New Jersey, reject the bid received by the Borough Purchasing Agent on September 24, 2024 for the purchase of a Ford Police Interceptor AWD, or equivalent.

Adopted: October 15, 2024

Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham
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RESOLUTION #24-313
AUTHORIZING THE TEMPORARY CLOSURE OF FIRE HOUSE PLAZA FOR THE NAMKEEN 4TH ANNIVERSARY PARTY AT REASONER PARK

WHEREAS, the Borough of Chatham supports events that promote community engagement and local business initiatives; and

WHEREAS, the organizers of the Namkeen 4th Anniversary Party, scheduled to take place at Reasoner Park on October 27, 2024, have requested the temporary closure of Fire House Plaza from Fairmount Avenue to the west apron of the Fire House in order to accommodate the safe and efficient conduct of the event; and

WHEREAS, the Reasoner Park area closure of Fire House Plaza will provide a pedestrian-friendly environment, supporting activities such as food stalls, entertainment, and local business booths during the Namkeen 4th Anniversary Party; and

WHEREAS, the Chief of Police has reviewed the proposed closure and has determined that, with appropriate coordination, the closure can be implemented safely and with minimal disruption to traffic and emergency services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they hereby authorize the Chief of Police to close Fire House Plaza on October 27, 2024, from 12:00 p.m. to 6:00 p.m. to facilitate the public activity created by Namkeen 4th Anniversary Party.

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

Adopted: October 15, 2024
Attest: BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on October 15, 2024.

Vanessa L. Nienhouse, Borough Clerk