

AGENDA
Monday, December 9, 2024
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

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

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

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: 818 4632 2344) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/81846322344>
Zoom participants may make comments during the Open to the Public portion of the meeting.

PROCLAMATIONS

RESOLUTION #24-358 THE CHATHAM BOROUGH GOVERNING BODY’S SUPPORT OF THE IMMIGRANT TRUST ACT

Council Member _____ moves to adopt Resolution #24-358.

Council Member _____ seconds the motion.

RESOLUTION #24-358 THE CHATHAM BOROUGH GOVERNING BODY'S SUPPORT OF THE IMMIGRANT TRUST ACT

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Council President Mathiasen introduces Resolution #24-359 by reading the following:

RESOLUTION #24-359 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

BE IT RESOLVED, by the Council of the Borough of Chatham that the minutes from the following meetings are approved as prepared and shall be filed as a permanent records in the Borough Clerk’s office:

Regular Meeting: November 25, 2024

Closed Session Meeting: November 25, 2024

Motion by Council President Mathiasen, Second by _____.

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

Council Member Treloar reads Resolution #24-360 by title:

RESOLUTION #24-360 RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR DPW DIRECTOR ERMINIO TORELLO

Motion by Council Member Treloar, second by _____.

The Borough Clerk proceeds with a Roll Call Vote.

Name	Motion	Second	Yes	No	Abstain	Absent
Mathiasen						
Hargrove						
Hay						
Koronkiewicz						

Strickland						
Treloar						

RESOLUTION #24-360 RESOLUTION AUTHORIZING THE EXECUTION AN EMPLOYMENT AGREEMENT FOR DPW DIRECTOR ERMINIO TORELLO

Council President Mathiasen reads Resolution #24-361 by title:

RESOLUTION #24-361 RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR MUNICIPAL CLERK VANESSA NIENHOUSE

Motion by Council President Mathiasen, second by _____.

The Borough Clerk proceeds with a Roll Call Vote.

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

RESOLUTION #24-361 RESOLUTION AUTHORIZING THE EXECUTION AN EMPLOYMENT AGREEMENT FOR MUNICIPAL CLERK VANESSA NIENHOUSE

Council Member Treloar reads Resolution #24-362 by title:

RESOLUTION #24-362 RESOLUTION AMENDING THE FEE SCHEDULE

Motion by Council Member Treloar, second by _____.

The Borough Clerk proceeds with a Roll Call Vote.

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

RESOLUTION #24-362 AMENDING THE FEE SCHEDULE - WATER & SEWER RATES

Memo- Water Sewer Rates 2025.pdf

ORDINANCES FOR SECOND READING

Council President Mathiasen reads Ordinance #24-15 by title:

BOND ORDINANCE #24-15 BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE LEAD WATER SERVICE LINE REPLACEMENT PROGRAM (PHASE I) IN, BY AND FOR THE WATER UTILITY

OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #24-15 was introduced and passed on first reading at the November 25, 2024 meeting and indicated the second reading and public hearing would be held at 6:30 pm on December 9, 2024 for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

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

Council President Mathiasen moves to adopt Ordinance #24-15 and reads the following statement:
BE IT RESOLVED, that this Ordinance as read by title on second reading, and after public hearing at this meeting, be adopted and finally passed.

Council Member _____ seconds the motion.

Roll Call Vote:

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

24-15 BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE LEAD WATER SERVICE LINE REPLACEMENT PRGM (PHASE I)

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 #24-363 through Resolution #24-371 have been placed on the Consent Agenda.

CONTRACTS

RESOLUTION #24-363 AWARD FIRE ALARM MAINTENANCE AND MONITORING CONTRACT TO AMERICAN ALARM SYSTEM (2)
RESOLUTION #24-364 2025 SERVICE AGREEMENT WITH THE MADISON AREA YMCA FOR

PROJECT COMMUNITY PRIDE

RESOLUTION #24-365 AUTHORIZING CONTRACT WITH ANIMAL CONTROL SOLUTIONS LLC FOR ANIMAL CONTROL SERVICES

FINANCE

RESOLUTION #24-366 BILLS LIST

Bills List 12-09-24

RESOLUTION #24-367 RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF TAXES DUE TO DUPLICATE PAYMENT

RESOLUTION #24-368 SALARY RESOLUTION FOR 2025 SALARIES

RESOLUTION #24-369 BUDGET TRANSFER - DECEMBER

PERSONNEL

RESOLUTION #24-370 APPOINTMENT OF JUNIOR FIREFIGHTER JAKE V. KELTZ

RESOLUTION #24-371 APPOINTMENT OF JUNIOR FIREFIGHTER HUNTER J. BIGHAM

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 an Executive Session is needed,

Council Member Hay will introduce Resolution #24-372 by reading the following:

RESOLUTION #24-372 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



RESOLUTION # 24-358
THE CHATHAM BOROUGH GOVERNING BODY'S SUPPORT OF THE IMMIGRANT TRUST ACT

WHEREAS, New Jersey is one of the most diverse states within a nation of immigrants; and

WHEREAS, nearly one in four New Jerseyans is an immigrant; and

WHEREAS, according to the non-profit American Immigration Council, 13.8 percent of New Jersey's U.S.-born residents live with at least one immigrant parent. Immigrants make up 29.0 percent of New Jersey's labor force and support the state's economy in many ways. They account for 34.5 percent of entrepreneurs, 41.4 percent of STEM workers, and 33.3 percent of nurses in the state; and

WHEREAS, As neighbors, business owners, taxpayers, and workers, immigrants are an integral part of New Jersey's diverse and thriving communities and make extensive contributions that benefit all; and

WHEREAS, since 2019, the Immigrant Trust Directive (ITD) has enabled our immigrant communities of diverse status to live without fear of interactions with law enforcement, to come forth if they are the victim of a crime, and not be subject to separation from their families; and

WHEREAS, public officials agree that this has kept our communities safer, and reflected the value of our immigrant communities, be they documented, undocumented, or in temporary protected state, dreamers, etc.; and

WHEREAS, the 10th amendment to the U.S. Constitution clearly states that the federal government cannot compel state and local governments to enact or administer a function of the federal government, which includes immigration enforcement; and further, that state and local governments are free to refuse requests to do so, and to prohibit employees from assisting in federal enforcement actions; and

WHEREAS, the incoming federal administration has made clear their plans to conduct mass immigration raids in our communities which would separate families, and cause economic devastation; and

WHEREAS, New Jersey's municipalities and state government reserve the right to protect our residents, and maintain the stability of our communities, economy, and society in the way we best see fit; and

WHEREAS, Assemblywoman Ellen Park and Senator Gordon Johnson have introduced into the State Legislature the Immigrant Trust Act (S3672/A4987); and

WHEREAS, the Immigrant Trust Act (ITA) would codify the ITD into law; and

WHEREAS, the ITA would expand the protections in the ITD, so that no one need fear that a visit to the DMV, to enroll their children in school, to obtain lawfully entitled healthcare, etc. could lead to their private information being shared with U.S. Immigration and Customs Enforcement, putting themselves or their families in jeopardy;

NOW THEREFORE BE IT RESOLVED, that the Borough Council of Chatham, New Jersey calls upon the State Legislature to pass the ITA within its current session, and with all deliberate speed; and further.

BE IT FURTHER RESOLVED, that the Council calls on our own district's representatives in the Assembly and Senate to co-sponsor and vote affirmatively for the ITA.

BE IT FINALLY RESOLVED, that the Council calls on the Governor to sign the ITA into law.

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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

RESOLUTION #24-360

RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR DPW DIRECTOR ERMINIO TORELLO

WHEREAS, the Borough of Chatham has appointed Erminio Torello to perform the duties of DPW Director as established in the Code of the Borough of Chatham and other applicable laws and regulations; and

WHEREAS, the Borough has determined it is necessary and proper to establish the terms and conditions of employment of the DPW Director in a written contract document to provide the parties with a mutually clear understanding of their obligations to each other; and

WHEREAS, the proposed employment agreement has been reviewed and approved by the Borough Administrator and Borough Attorney, and the Borough Council finds the terms of the agreement to be fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Chatham as follows:

1. The recitals set forth above are incorporated as if set forth at length herein.
2. The Borough Council hereby authorizes the Mayor to execute an employment agreement with Erminio Torello subject to the attached terms and such others as may be agreed upon by the parties.
3. The Mayor, Borough Administrator, Borough Clerk and Borough Attorney are authorized to execute the employment agreement and take any additional actions as may be necessary to implement the intent and purpose of this Resolution.
4. A copy of this Resolution shall be provided to Erminio Torello.
5. Upon execution by the parties, a copy of the resulting employment agreement shall be placed on file in the office of the Borough Clerk for public inspection.

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION #24-361

RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR MUNICIPAL CLERK VANESSA NIENHOUSE

WHEREAS, the Borough of Chatham has appointed Vanessa Nienhouse to perform the duties of Municipal Clerk as established in the Code of the Borough of Chatham and other applicable laws and regulations; and

WHEREAS, the Borough has determined it is necessary and proper to establish the terms and conditions of employment of the Municipal Clerk in a written contract document to provide the parties with a mutually clear understanding of their obligations to each other; and

WHEREAS, the proposed employment agreement has been reviewed and approved by the Borough Administrator and Borough Attorney, and the Borough Council finds the terms of the agreement to be fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Chatham as follows:

1. The recitals set forth above are incorporated as if set forth at length herein.
2. The Borough Council hereby authorizes the Mayor to execute an employment agreement with Vanessa Nienhouse subject to the attached terms and such others as may be agreed upon by the parties.
3. The Mayor, Borough Administrator, Borough Clerk and Borough Attorney are authorized to execute the employment agreement and take any additional actions as may be necessary to implement the intent and purpose of this Resolution.
4. A copy of this Resolution shall be provided to Vanessa Nienhouse.
5. Upon execution by the parties, a copy of the resulting employment agreement shall be placed on file in the office of the Borough Clerk for public inspection.

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION # 24-362 RESOLUTION AMENDING THE FEE SCHEDULE

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

Area to Amend:	Amended From:	Amended To:
Sewer Rate	\$5.05 per 100 cubic feet	\$5.15 per 100 cubic feet
Water Rate	\$5.62 per 100 cubic feet	\$5.96 per 100 cubic feet

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

The foregoing resolution was adopted by the following roll call vote:

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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To: Finance Committee
From: Karen Fornaro
CC: Steve Williams
Date: 12/6/24
Re: Water and Sewer Rates

The December 9th agenda includes a resolution for your consideration to increase the water and sewer rates for 2025.

I am proposing a 6% increase in the water rates and a 2% increase in the sewer rates with a net increase of 4%. Below is a table summarizing the proposed increases.

PROPOSED INCREASE

	Water	Sewer	Total
2024 Rate:	\$5.62	\$5.05	\$10.67
2025 Rate:	\$5.96	\$5.15	\$11.11
\$\$ Increase	\$0.34	\$0.10	\$0.44
% Increase	6.00%	2.00%	4.11%

These increases are due to a number of factors. The primary factors being:

- **Health Insurance Increases:** Our health insurance premiums will be increasing 15% in 2025.
- **Self-Sustaining Requirement:** The water utility must remain self-sustaining (revenue covers expenses), or the general budget is required to make up for the deficit. With our expenses increasing, we must increase our revenues to keep the water utility self-sustaining.
- **Consumption:** Water consumption has decreased since COVID, however, our operating expenses continue to increase. As stated above, as a self-sustaining utility, the utility needs to have enough revenue to cover expenses.
- **Lead Line Service Replacements:** As part of the federal and state mandates, the water utility is required to replace all lead lines within the Borough over the next several years. Additional budgeted funding is needed for the debt service associated with the lead line replacements.



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ORDINANCE #24-15

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE LEAD WATER SERVICE LINE REPLACEMENT PROGRAM (PHASE I) IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,500,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") hereby determines that it is necessary to authorize and provide for the financing of the Lead Water Service Line Replacement Program (Phase I) in, by and for the Water Utility of the Borough, including all work, materials and appurtenances necessary and suitable therefor; and

WHEREAS, the Borough Council has heretofore authorized the filing of a loan application by the Borough for the financing of allowable costs of the aforesaid improvement with the New Jersey Environmental Infrastructure Financing Program (the "State Program"); NOW, THEREFORE,

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

Section 1. The Borough of Chatham, in the County of Morris, State of New Jersey (the "Borough") is hereby authorized to undertake the Lead Water Service Line Replacement Program (Phase I) in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$2,500,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves an environmental infrastructure project to be funded by loans pursuant to the New Jersey Environmental Infrastructure Financing Program. Any of said loan funds received shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it

is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$2,500,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$2,500,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$450,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$2,500,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$2,500,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable at such times as may be hereafter determined in accordance with the provisions of N.J.S.A. 58:11B-9(e) and within the limitations prescribed by law, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal

of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of thirty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$2,500,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. Any funds received from private parties, the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose (except any funds received as loans from the State Program which shall be applied to the payment of the cost of such purpose or to the payment of any outstanding bond anticipation notes, but shall not reduce the amount of bonds authorized for such purpose), or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

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

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

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Introduced: November 25, 2024

Adopted: December 9, 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 an Ordinance that was read on second reading and approved by the Borough Council at its Regular Meeting held on December 9, 2024.

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk



Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
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RESOLUTION #24-363

RESOLUTION AWARDING A CONTRACT TO AMERICAN ALARM SYSTEMS, INC. FOR THE MAINTENANCE OF FIRE DETECTION EQUIPMENT AND SYSTEMS AND MONITORING OF SYSTEM SIGNALS

WHEREAS, Chatham Borough Hall, the Firehouse, and the Department of Public Works Complex are required to comply with the Uniform Fire Code as promulgated by the New Jersey Uniform Fire Safety Act; and

WHEREAS, Stephen Williams, Borough Administrator, has reviewed the proposal submitted by American Alarm Systems, Inc. for the maintenance of fire detection equipment and systems and monitoring of system signals (the “Agreement”) and has confirmed that it meets all requirements as set forth by the New Jersey Uniform Fire Safety Act; and

WHEREAS, the Borough Administrator recommends that a contract be awarded to American Alarm Systems, Inc. for the period of January 1, 2025 to December 31, 2025, in the amount not to exceed \$13,970.00; and

WHEREAS, Karen Fornaro has certified that funds will be available pending the adoption of the 2025 budget in Current Fund Account #5-01-26-310-240 for the award of this contract, and that this certification is contingent upon, and will be subject to, appropriations in the 2025 Municipal Budget.

BE IT RESOLVED, by the Council of the Borough of Chatham that it concurs with the recommendation of the Borough Administrator and hereby authorizes the Mayor to execute the renewal Agreement with American Alarm Systems, Inc. for the period of January 1, 2025 to December 31, 2025.

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse
Borough Clerk



Borough of Chatham

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RESOLUTION # 24-364

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A 2025 SERVICE AGREEMENT WITH THE MADISON AREA YMCA FOR PROJECT COMMUNITY PRIDE

WHEREAS, the Borough of Chatham desires to renew the agreement with the Madison Area YMCA (“YMCA”) to provide certain cognitive behavioral counseling services to children and teens attending Chatham schools and/or living in Chatham Borough and their families (“Borough residents”) for calendar year 2025; and

WHEREAS, the YMCA desires to render said services to Borough residents as set forth in the Service Agreement; and

WHEREAS, the contract amount shall not exceed \$33,124.00; and

WHEREAS, the Chief Financial Officer has confirmed that sufficient funds are available in the Project Community Pride Current Fund Account #5-01-25-240-298 for the award of this contract, contingent on the approval of the 2025 Budget.

BE IT RESOLVED, by the Council of the Borough of Chatham that the Mayor is hereby authorized to execute the 2025 Service Agreement with the Madison Area YMCA to provide cognitive behavioral counseling services to Borough residents as set forth in the Agreement; and

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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

RESOLUTION #24-365

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT WITH ANIMAL CONTROL SOLUTIONS, LLC FOR ANIMAL CONTROL SERVICES

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

WHEREAS, the purchasing agent has determined and certified in writing that the value of the purchase exceeds \$17,500; and can be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and 20.5 as appropriate; and

WHEREAS, because the anticipated contract amount is less than the Borough's bid threshold of \$44,000.00, but 15% or more of that amount, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires the Borough to solicit at least two (2) competitive quotations for said work; and

WHEREAS, the Borough Administrator solicited competitive quotes from two (2) qualified contractors for animal control services for the 2025 calendar year; and

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

WHEREAS, upon the recommendation of the Borough Administrator, the Mayor and Borough Council wish to authorize the award of non-fair and open contract to Animal Control Solutions, LLC, 2 Marshall Drive, Flemington, NJ 08822 for animal control services effective January 1, 2025 through December 31, 2025; and

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

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

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

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928

973-635-0674 ▪ ChathamBorough.org

RESOLUTION #24-366

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: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Received Date Range: 11/26/24 to 12/31/24	Open: N Void: N Paid: N Held: N Aprv: Y Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
ALLEN500	ALLEN PAPER & SUPPLY CO									
\$24000274	02/09/24	OFFICE SUPPLIES			B					
20 OFFICE SUPPLIES		\$214.38	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	11/07/24	12/06/24	\$139561	N
21 OFFICE SUPPLIES		\$169.73	4-01-26-290-202	B	SUPPLIES AND TOOLS	R	12/04/24	12/06/24	\$140228	N
		\$384.11								
Vendor Total:		\$384.11								
AMAZO550	AMAZON.COM SERVICES, INC									
\$24000303	02/23/24	OFFICE SUPPLIES 2024			B					
129 OFFICE SUPPLIES 2024		\$145.00	4-01-25-240-201	B	POLICE MISCELLANEOUS	R	11/07/24	12/06/24	1WMYGWKKGDNJN	
130 OFFICE SUPPLIES 2024		\$23.87	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	10/25/24	12/06/24	1N37PHM1L36Q	N
131 OFFICE SUPPLIES 2024		\$109.11	4-01-20-120-209	B	SUPPLIES	R	08/06/24	12/06/24	1D9LJPG3GFHJ	N
132 OFFICE SUPPLIES 2024		\$29.96	4-01-25-240-201	B	POLICE MISCELLANEOUS	R	12/04/24	12/06/24	1FRMRX6WJCG3	N
		\$307.94								
Vendor Total:		\$307.94								
AMERI700	AMERICAN WEAR									
\$24000082	01/17/24	2024 UNIFORMS			B					
24 2024 UNIFORMS-11-12		\$26.00	4-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	11/06/24	12/06/24	\$10267972	N
25 2024 UNIFORMS-11-26		\$26.00	4-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	11/06/24	12/06/24	\$10272572	N
		\$52.00								
Vendor Total:		\$52.00								
ASSOC400	ASSOCIATED APPRAISAL GROUP									
\$24000183	01/17/24	2024 APPRAISAL SERVICES			B					
7 2024 APPRAISAL SERVICES		\$1,375.00	4-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	10/25/24	12/06/24	\$4916	N
Vendor Total:		\$1,375.00								
ATLAN705	ATLANTIC CORPORATE HEALTH									
\$24000079	01/17/24	2024 EXPENSES			B					

Vendor #	Name						Contract	PO Type						
P.O. #	PO Date	Description												
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
ATLAN705	ATLANTIC CORPORATE HEALTH			Account Continued										
6 2024 EXPENSES		\$959.00	4-01-25-240-226	B	PHYSICAL EXAMS	R		01/17/24	12/06/24		\$709516		N	
Vendor Total:		\$959.00												
BOSWE005	BOSWELL ENGINEERING													
\$24001221	12/05/24	SERVICES FOR STERLING SUN												
1 SERVICES FOR STERLING SUN		\$1,165.00	4-01-20-100-301	B	REDEVELOPMENT - PROFESSIONALR			12/05/24	12/06/24		\$194062		N	
Vendor Total:		\$1,165.00												
BUYWI500	BUY WISE AUTO PARTS													
\$24000212	02/08/24	PARTS 2024			B									
124 PARTS 2024-SHOP-LEAF VACS		\$23.99	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			11/20/24	12/06/24		10YN2524		N	
125 PARTS 2024-SHOP-PE-1		\$125.79	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			11/20/24	12/06/24		10YN5282		N	
126 PARTS 2024-SHOP-SHOP		\$81.81	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			11/20/24	12/06/24		10YP3359		N	
127 PARTS 2024-SHOP-CREDIT		-\$88.90	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YP4105		N	
128 PARTS 2024-SHOP-SHOP		\$88.98	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			11/20/24	12/06/24		10YP9457		N	
129 PARTS 2024-SHOP		\$299.50	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YQ1603		N	
130 PARTS 2024-STOCK		\$37.08	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		01YQ5279		N	
131 PARTS 2024-STOCK		\$63.84	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YQ4966		N	
132 PARTS 2024-PD#26		\$9.08	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YQ9085		N	
133 PARTS 2024-PD#26		\$576.84	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YR0313		N	
134 PARTS 2024-STOCK		\$19.90	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YR4600		N	
135 PARTS 2024-STOCK		\$54.72	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		01YU5155		N	
136 PARTS 2024-STOCK		\$63.84	4-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR			12/04/24	12/06/24		10YU4943		N	
		\$1,356.47												
Vendor Total:		\$1,356.47												
CASTL005	CASTLE PRINTING CO.													
\$24001198	12/03/24	2024 WATER LINE LETTERS												
1 2024 WATER LINE LETTERS		\$1,374.00	W-06-55-924-007	B	LEAD SERVICE LINE REPLACEMENTR			12/03/24	12/06/24				N	
Vendor Total:		\$1,374.00												
CHATA130	CHATHAM BOROUGH GENERAL ACCT.													
\$24000029	01/05/24	WATER RENT			B									
13 WATER RENT 2024		\$375.00	4-05-55-502-244	B	PROPERTY RENTAL	R		01/05/24	12/06/24		DEC 2024		N	
Vendor Total:		\$375.00												
CHATA260	CHATHAM FIRE DEPARTMENT													

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHATA260	CHATHAM FIRE DEPARTMENT			Account Continued								
\$24000156	01/17/24	2024 FD FOOD			B							
12 2024 FD FOOD		\$150.00	4-01-25-265-214	B	MONTHLY MEETING/DRILL STIPENDR			11/07/24	12/06/24		NOV 2024	N
Vendor Total:		\$150.00										
CHATA410	CHATHAM TOWNSHIP BD OF REC											
\$24001209	12/05/24	JOINT REC EXPENSES 2024										
1 JOINT REC EXPENSES 2024		\$18,044.87	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			12/05/24	12/06/24			N
2 JOINT REC EXPENSES 2024		-\$5,422.38	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			12/05/24	12/06/24			N
		\$12,622.49										
Vendor Total:		\$12,622.49										
CITEN500	CIT-E-NET LLC											
\$24001216	12/05/24	ANNUAL PREMIUM SERVICE										
1 ANNUAL PREMIUM SERVICE		\$1,500.00	4-01-20-145-214	B	EQUIP. MAINTENANCE AGREEMENTR			12/05/24	12/06/24			N
Vendor Total:		\$1,500.00										
CLEAR515	CLEARY GIACOBBE ALFIERI JACOBS											
\$24000103	01/17/24	2024 LEGAL SERVICES			B							
21 2024 LEGAL SERVICES		\$35.00	4-01-20-155-201	B	LEGAL - MISCELLANEOUS		R	09/05/24	12/06/24		\$141260	N
22 2024 LEGAL SERVICES		\$6,000.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS		R	10/25/24	12/06/24		\$141259	N
		\$6,035.00										
Vendor Total:		\$6,035.00										
CREAT605	CREATIVE MANAGEMENT, INC											
\$24000539	05/10/24	FUEL 2024 SERVICES			B							
23 FUEL 2024 SERVICES		\$1,189.14	4-01-31-460-200	B	GASOLINE / DIESEL		R	05/21/24	12/06/24			N
24 FUEL 2024 SERVICES		\$3,567.43	4-01-31-446-200	B	NATURAL GAS		R	12/05/24	12/06/24			N
		\$4,756.57										
Vendor Total:		\$4,756.57										
CROWN500	CROWN OIL CORPORATION											
\$24000277	02/09/24	OIL DELIVERY 2024			B							
21 OIL DELIVERY 2024 11-26		\$692.04	T-17-56-000-229	B	DONATION - STANLEY CHURCH		R	11/06/24	12/06/24		\$27954	N
Vendor Total:		\$692.04										
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN											
\$24000093	01/17/24	2024 LANDSCAPING SERVICES			B							

Vendor #	Name						Contract	PO Type					
P.O. #	PO Date	Description											
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN	Account Continued											
9 2024 LANDSCAPING SERVICES-11-1		\$7,450.00	4-01-28-375-258	B	GRASS MAINTENANCE CONTRACT	R	10/10/24	12/06/24		\$34189		N	
10 2024 LANDSCAPING SERVICES-12-		\$7,340.00	4-01-28-375-258	B	GRASS MAINTENANCE CONTRACT	R	12/03/24	12/06/24		\$34350		N	
		\$14,790.00											
Vendor Total:		\$14,790.00											
DEPTH500	DEPT OF HEALTH & HUMAN SERVICE												
\$24000157	01/17/24	2024 LICENSES				B							
12 2024 LICENSES		\$6.00	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYRR		09/05/24	12/06/24		NOVEMBER 2024		N	
Vendor Total:		\$6.00											
DORSE500	DORSEY & SEMRAU												
\$24000095	01/17/24	2024 LEGAL SERVICES				B							
14 2024 LEGAL SERVICES		\$1,229.80	4-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	11/07/24	12/06/24		\$21851		N	
Vendor Total:		\$1,229.80											
DREYE500	DREYER'S LUMBER & HARDWARE												
\$24000096	01/17/24	2024 HARDWARE SUPPLIES				B							
147 2024 HARDWARE SUPPLIES-SHO		\$125.57	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/07/24	12/06/24		\$775553		N	
148 2024 HARDWARE SUPPLIES-MAN		\$17.20	4-01-31-455-202	B	SUPPLIES AND TOOLS	R	01/17/24	12/06/24		\$775205		N	
149 2024 HARDWARE SUPPLIES-COM		\$108.25	4-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	12/04/24	12/06/24		\$76010		N	
150 2024 HARDWARE SUPPLIES-SIGN		\$3.16	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	11/07/24	12/06/24		\$775238		N	
151 2024 HARDWARE SUPPLIES		\$24.90	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$775482		N	
152 2024 HARDWARE SUPPLIES		\$6.29	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$775560		N	
153 2024 HARDWARE SUPPLIES-PD J.		\$19.14	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$775664		N	
154 2024 HARDWARE SUPPLIES-FLGF		\$49.99	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$775884		N	
155 2024 HARDWARE SUPPLIES-DECI		\$31.60	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$776087		N	
156 2024 HARDWARE SUPPLIES-KEY		\$4.98	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/04/24	12/06/24		\$776139		N	
		\$391.08											
Vendor Total:		\$391.08											
DWYER500	DWYER, PATRICK J ESQ												
\$24000254	02/08/24	legal services 2024				B							
17 Legal Services February		\$400.00	4-01-21-185-223	B	PROFESSIONAL/LEGAL SERVICES	R	03/07/24	12/06/24		\$1308		N	
Vendor Total:		\$400.00											
DZIEM500	DZIEMIAN, AMY												
\$24001210	12/05/24	BEEKING CLUB LUNCHEON 2024											

Vendor #	Name						Contract	PO Type					1099	Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice			
Item Description														
DZIEM500DZIEMIAN, AMYAccount Continued														
1 BEEKING CLUB LUNCHEON		\$96.00	T-17-56-000-208	B	CHATHAM BOROUGH'S BEEKEEPERR			12/05/24	12/06/24				N	
Vendor Total:		\$96.00												
ESOSO700ESO SOLUTIONS, INC.														
\$24001190	11/21/24	CAD INTEGRATION					B							
2 CAD INTEGRATION		\$103.29	4-01-25-265-212	B	EQUIPMENT PURCHASE		R	11/21/24	12/06/24				N	
Vendor Total:		\$103.29												
FEDEX500FEDEX														
\$24000098	01/17/24	2024 MAILING SERVICES					B							
27 2024 MAILING SERVICES		\$164.86	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		R	05/23/24	12/06/24				N	
28 2024 MAILING SERVICES		\$38.67	4-01-20-100-201	B	ADMIN.MISCELLANEOUS		R	04/03/24	12/06/24		\$868530751		N	
		\$203.53												
Vendor Total:		\$203.53												
FORNA555FORNARO, KAREN														
\$24001168	11/20/24	REIMBURSEMENT FEES												
1 REIMBURSEMENT FEES		\$32.00	4-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR			11/20/24	12/06/24				N	
2 REIMBURSEMENT FEES		\$178.22	4-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR			12/03/24	12/06/24				N	
3 REIMBURSEMENT FEES		\$1,711.80	4-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR			12/03/24	12/06/24				N	
		\$1,922.02												
Vendor Total:		\$1,922.02												
GANNE550GANNETT NEW JERSEY NEWSPAPER														
\$24000219	02/08/24	2024 AD SERVICE					B							
24 2024 AD SERVICE		\$94.96	4-01-20-120-202	B	ADVERTISING		R	08/08/24	12/06/24		\$0006728429		N	
25 2024 AD SERVICE		\$202.40	4-01-20-120-202	B	ADVERTISING		R	08/08/24	12/06/24		\$0006369259		N	
26 2024 AD SERVICE		\$52.16	4-01-20-120-202	B	ADVERTISING		R	08/08/24	12/06/24		\$0006369259		N	
27 2024 AD SERVICE		\$254.56	4-01-20-120-202	B	ADVERTISING		R	08/08/24	12/06/24				N	
		\$604.08												
Vendor Total:		\$604.08												
GRAIN500GRAINGER, INCORPORATED														
\$24000100	01/17/24	2024 SUPPLIES					B							
39 2024 SUPPLIES-CCOMPRESSOR		\$1,113.94	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		R	06/05/24	12/06/24		\$9316104		N	
40 2024 SUPPLIES-COMPRESSOR		\$500.00	C-04-55-924-601	B	AIR TOOLS		R	06/05/24	12/06/24		\$9316104083		N	

Vendor #	Name						Contract	PO Type				
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
GRAIN500	GRAINGER, INCORPORATED			Account Continued								
41 2024 SUPPLIES-COMPRESSOR		\$2,000.00	4-01-31-455-213	B	EQUIP. REPAIRS & MAINTENANCE	R	06/05/24	12/06/24		\$9316104083		N
		<u>\$3,613.94</u>										
	Vendor Total:	\$3,613.94										
GREEN900	GREENBAUM, ROWE, SMITH & DAVIS											
\$24000178	01/17/24	2024 LEGAL SERVICES				B						
16 2024 LEGAL SERVICES		\$140.00	4-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	08/05/24	12/06/24		\$4336837		N
18 2024 LEGAL SERVICES		\$730.00	4-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	12/05/24	12/06/24		\$4336837		N
		<u>\$870.00</u>										
	Vendor Total:	\$870.00										
H2MAR500	H 2 M ARCHITECT & ENGINEERS											
\$24000836	08/08/24	LEAD SERVICE LINE REPLACEMENT				B						
7 LEAD SERVICE LINE REPLACEMENT		\$30.00	W-06-55-924-008	B	SECTION 20 COSTS	R	08/08/24	12/06/24		\$269478		N
	Vendor Total:	\$30.00										
HANOV500	HANOVER SUPPLY CO											
\$24000214	02/08/24	SUPPLIES 2024				B						
34 SUPPLIES 2024-WELL2		\$260.83	4-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/21/24	12/06/24		W3083822		N
35 SUPPLIES 2024-WELL3		\$70.12	4-05-55-502-202	B	SUPPLIES AND TOOLS	R	12/03/24	12/06/24		W3084498		N
36 SUPPLIES 2024-WELL3		\$63.09	4-05-55-502-202	B	SUPPLIES AND TOOLS	R	12/03/24	12/06/24		W3084512		N
		<u>\$394.04</u>										
	Vendor Total:	\$394.04										
HARBO500	HARBOR FREIGHT											
\$24001161	11/20/24	TOOLS 2024				B						
3 TOOLS 2024-T#12		\$177.90	4-01-26-290-257	B	PROCUREMENT CARD	R	11/22/24	12/06/24		\$01661679		N
	Vendor Total:	\$177.90										
HICKO500	HICKORY TREE DELI											
\$24001200	12/03/24	LONGEVITY LUNCHEON FOOD 2024										
1 LONGEVITY LUNCHEON FOOD 2024		\$1,400.00	4-01-20-100-204	B	EMPLOYEE RECOGNITION AWARDS	SR	12/03/24	12/06/24				N
2 LONGEVITY LUNCHEON FOOD 2024		\$154.40	4-01-20-105-201	B	HUMAN RESOURCES MISC.	R	12/06/24	12/06/24				N
		<u>\$1,554.40</u>										
	Vendor Total:	\$1,554.40										

Vendor #	Name				Contract	PO Type							
P.O. #	PO Date	Description											
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		1099	Excl
HONOR500 HONOR TREE SERVICE INC													
\$24000838	08/08/24	TREE TRIMMING 2024				B							
2 TREE TRIMMING 2024-MAIN ST		\$4,600.00	4-01-26-290-254	B	PRUNING TREES	R	08/08/24	12/06/24		\$131653			N
Vendor Total:		\$4,600.00											
HUNTE500 HUNTER CARRIER SERVICES													
\$24000173	01/17/24	2024 TELEPHONE SERVICES				B							
12 2024 TELEPHONE SERVICES		\$753.22	4-01-31-440-200	B	TELEPHONE	R	10/25/24	12/06/24		\$10262			N
Vendor Total:		\$753.22											
IACIO500 IACIOFANO & PERRONE ESQS.													
\$24001152	11/07/24	LEGAL SERVICES 2024				B							
3 LEGAL SERVICES 2024		\$355.40	4-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	11/07/24	12/06/24		\$8879			N
Vendor Total:		\$355.40											
INSTI600 INSTITUTE FOR PROFESSIONAL													
\$24001215	12/05/24	Ethics Seminar - Cittrich, T.											
1 Ethics Seminar - Cittrich, T.		\$50.00	4-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR		12/05/24	12/06/24		\$122324			N
Vendor Total:		\$50.00											
ISLAN500 ISLAND TECH SERVICES													
\$24001065	10/25/24	WINDOW BARS											
1 WINDOW BARS		\$680.00	4-01-25-240-212	B	EQUIPMENT PURCHASE	R	10/25/24	12/06/24		QITS063150NJ			N
Vendor Total:		\$680.00											
Z13450 J & M PLANT & WICKER INC													
\$24001141	11/07/24	FLOWERS FOR MAYOR DEMPSEY											
1 FLOWERS FOR MAYOR DEMPSEY		\$164.95	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	11/07/24	12/06/24		\$03156885			N
Vendor Total:		\$164.95											
KYLEM500 KYLE MCMAUS ASSOCIATES LLC													
\$24000184	01/17/24	2024 PROFESSIONAL PLANNER				B							
25 2024 PROFESSIONAL PLANNER		\$110.25	4-01-21-180-223	B	PROFESSIONAL SERVICES	R	11/22/24	12/06/24		\$6412			N
26 2024 PROFESSIONAL PLANNER		\$477.75	4-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL	R	10/23/24	12/06/24		\$6411			N
27 2024 PROFESSIONAL PLANNER		\$73.50	4-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL	R	12/04/24	12/06/24		\$6424			N
		\$661.50											
Vendor Total:		\$661.50											

Vendor #	Name	Description		Contract		PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LIBRA500	LIBRARY OF CHATHAM										
\$15000601	06/04/15	LIBRARY CAPITAL FUNDS				B					
14 LIBRARY CAPITAL FUNDS 46%		\$204,812.67	C-04-55-915-951	B	LIBRARY - FACILITY BUILDING IMPR	R	06/04/15	12/06/24		2024 PYMNT	N
Vendor Total:		\$204,812.67									
LIBRA400	LIBRARY OF THE CHATHAMS										
\$24000158	01/17/24	2024 LIBRARY FUNDS				B					
13 2024 LIBRARY FUNDS		\$96,614.80	4-01-29-390-201	B	LIBRARY	R	11/07/24	12/06/24		DEC 2024	N
Vendor Total:		\$96,614.80									
MADIS400	MADISON BOROUGH										
\$24000323	03/06/24	CONFINED SPACE 2024				B					
5 CONFINED SPACE 2024		\$800.00	4-01-26-310-245	B	P.E.O.S.H.A. (INSIDE CAP)	R	06/06/24	12/06/24		4TH PYMNT	N
Vendor Total:		\$800.00									
MADIS600	MADISON CHATHAM JOINT MEETING										
\$24000161	01/17/24	JOINT MEETING 2024				B					
14 JOINT MEETING 2024		\$74,216.32	4-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	11/07/24	12/06/24		NOV 2024	N
Vendor Total:		\$74,216.32									
MELGA500	MELGAR CLEANING SERVICE										
\$24000138	01/17/24	2024 CLEANING SERVICES				B					
18 2024 CLEANING SERVICES		\$3,150.00	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	12/05/24	12/06/24		NOV 2024	N
Vendor Total:		\$3,150.00									
MIRAC500	MIRACLE CHEMICAL CO										
\$24000111	01/17/24	2024 CHEMICAL SUPPLIES				B					
66 2024 CHEMICAL SUPP-11-12		\$380.12	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/06/24	12/06/24		\$60028	N
67 2024 CHEMICAL SUPP-11-19		\$362.44	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/06/24	12/06/24		\$60084	N
		\$742.56									
Vendor Total:		\$742.56									
MORRI985	MORRIS COUNTY LEAGUE OF MUNICIPALITIES										
\$24001118	11/07/24	MCLM NOVEMBER MEETING									
1 MCLM MEETING MATHIASSEN		\$55.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	11/07/24	12/06/24			N
2 MCLM MEETING STRICKLAND		\$55.00	4-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	11/07/24	12/06/24			N
		\$110.00									

Vendor #	Name			Contract	PO Type			First Enc	Rcvd	Chk/Void	Invoice	1099	Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date				
Item Description					Type								
MORRI985	MORRIS COUNTY LEAGUE OF MUNICI	Account Continued											
Vendor Total:		\$110.00											
MORRI350	MORRIS COUNTY MUA												
\$24000139	01/17/24	2024 MUA SERVICES				B							
26 2024 MUA SERVICES		\$15,996.88	4-07-55-502-232	B	CURBSIDE RECYCLING	R	11/07/24	12/06/24			NOV 2024		N
Vendor Total:		\$15,996.88											
MORRI725	MORRIS COUNTY TREASURER												
\$24000164	01/17/24	DISPATCH SERVICES 2024				B							
2 DISPATCH SERVICES 2024		\$221,000.00	4-01-25-240-299	B	INTERLOCAL SVC AGREEMENT-COLR		11/22/24	12/06/24			2024 SERVICES		N
4 DISPATCH SERVICES 2024		\$3,053.47	4-01-25-265-296	B	FIRE PREVENTION	R	12/05/24	12/06/24					N
		\$224,053.47											
Vendor Total:		\$224,053.47											
MORTG005	MORTGAGE CONNECT, LP												
\$24001211	12/05/24	2024 TAX REFUND											
1 2024 TAX REFUND		\$3,562.03	4-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMEN'R		12/05/24	12/06/24					N
Vendor Total:		\$3,562.03											
CHATA340	NAPA OF THE CHATHAM												
\$24000090	01/17/24	2024 VEHICLE PARTS				B							
106 2024 VEHICLE PARTS-LEAF VACS		\$60.98	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/04/24	12/06/24			\$917781		N
107 2024 VEHICLE PARTS-STOCK		\$66.78	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/04/24	12/06/24			\$917927		N
108 2024 VEHICLE PARTS-SHOP		\$56.90	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/04/24	12/06/24			\$918268		N
109 2024 VEHICLE PARTS-SHOP		\$27.57	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/04/24	12/06/24			\$918483		N
110 2024 VEHICLE PARTS-SHOP		\$122.36	4-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/04/24	12/06/24			\$918769		N
		\$334.59											
Vendor Total:		\$334.59											
GARDE600	NATIONAL HIGHWAY PRODUCTS, INC												
\$24000978	09/30/24	Traffic Bollards											
1 Traffic Bollards		\$973.35	4-01-25-240-242	B	TRAFFIC SAFETY	R	09/30/24	12/06/24			QT028187		N
Vendor Total:		\$973.35											
NEWJE500	NEW JERSEY FIRE EQUIPMENT CO												
\$24000535	05/10/24	COMPRESSOR				B							
19 SCBA CYLINDER		\$244.80	4-01-25-265-213	B	EQUIPMENT REPAIRS & MAINTENANR		09/05/24	12/06/24			\$2027233		N

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl			
NEWJE500	NEW JERSEY FIRE EQUIPMENT CO			Account Continued										
\$24000995	10/10/24	Helmets for new members												
1 Helmets for new members		\$900.00	C-04-55-923-204	B	TURNOUT GEAR	R	10/10/24	12/06/24					N	
Vendor Total:		\$1,144.80												
PARKE500	NEW JERSEY HILL MEDIA GROUP													
\$24000114	01/17/24	2024 LEGAL SERVICES				B								
51 2024 LEGAL SERVICES		\$99.51	4-01-21-180-247	B	ADVERTISING	R	09/18/24	12/06/24		\$11617			N	
52 2024 LEGAL SERVICES		-\$99.51	4-01-21-180-247	B	ADVERTISING	R	12/05/24	12/06/24		\$11617			N	
		\$0.00												
Vendor Total:		\$0.00												
NJLM0500	NJLM													
\$24001170	11/20/24	Police Officer Hiring Ad												
1 Police Officer Hiring Ad		\$115.00	4-01-25-240-239	B	RECRUITING - TESTING	R	11/20/24	12/06/24		AD			N	
Vendor Total:		\$115.00												
NORTH650	NO.JERSEY MUNIC EMPLOYEE BENF													
\$24001197	12/03/24	December Health Insurane												
1 December Health Insurane		\$14,281.00	4-07-55-502-204	B	INSURANCE-GROUP	R	12/03/24	12/06/24					N	
2 December Health Insurane		\$78,533.00	4-05-55-502-205	B	GROUP INSURANCE - WATER	R	12/03/24	12/06/24					N	
		\$92,814.00												
Vendor Total:		\$92,814.00												
OPTIM500	OPTIMUM													
\$24000113	01/17/24	2024 CABLE SERVICES				B								
32 2024 CABLE SERVICES		\$48.00	4-01-25-265-215	B	CABLE	R	11/07/24	12/06/24					N	
33 2024 CABLE SERVICES		\$151.82	4-01-25-240-246	B	TECHNOLOGY	R	10/08/24	12/06/24					N	
34 2024 CABLE SERVICES		\$58.25	4-01-31-440-200	B	TELEPHONE	R	07/02/24	12/06/24					N	
		\$258.07												
Vendor Total:		\$258.07												
PARKM500	PARKMOBILE USA INC													
\$24000115	01/17/24	2024 PARKING SERVICES				B								
5 2024 PARKING SERVICES		\$1,592.55	4-01-25-245-203	B	CREDIT CARD COSTS - PARKING	R	10/07/24	12/06/24		INV40443			N	
Vendor Total:		\$1,592.55												
PETTY500	PETTY CASH-GENERAL													

Vendor #	Name						Contract	PO Type					
P.O. #	PO Date	Description											
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
PETTY500	PETTY CASH-GENERAL			Account Continued									
\$24001201	12/04/24	PETTY CASH REFUND											
1 PETTY CASH REFUND		\$59.80	4-01-25-240-235	B	MEAL ALLOWANCE		R	12/04/24	12/06/24				N
2 PETTY CASH REFUND		\$34.00	4-01-20-100-201	B	ADMIN.MISCELLANEOUS		R	12/04/24	12/06/24				N
		\$93.80											
Vendor Total:		\$93.80											
PUBLI600	PUBLIC SERVICE ELECTRIC & GAS												
\$24000119	01/17/24	2024 PSEG SERVICES											
19 2024 PSEG SERVICES		\$1,027.04	4-01-31-446-200	B	NATURAL GAS		R	11/07/24	12/06/24				N
Vendor Total:		\$1,027.04											
RESER500	RESERVE ACCOUNT (postage)												
\$24000915	09/06/24	2024 POSTAGE SERVICE											
5 2024 POSTAGE SERVICE		\$1,200.00	4-01-20-100-206	B	POSTAGE		R	12/05/24	12/06/24				N
Vendor Total:		\$1,200.00											
RUDYS500	RUDY'S & VITOR'S V A S CO INC												
\$24000879	08/20/24	Parts 2024											
4 Parts 2024-STARTER		\$221.89	4-01-26-315-201	B	VEHICLE MAINTENANCE	Public Work	R	09/05/24	12/06/24		\$191967		N
Vendor Total:		\$221.89											
SCHOO600	SCHOOL DISTRICT OF THE CHATHAM												
\$24001222	12/05/24	APPROPRIATION DEB SER.2024											
1 APPROPRIATION DEBT SERV.2024		\$3,253,638.00	4-01-55-950-002	B	REGIONAL SCHOOL TAXES		R	12/05/24	12/06/24				N
Vendor Total:		\$3,253,638.00											
SHERW500	SHERWIN WILLIAMS - CHATHAM												
\$24000125	01/17/24	2024 PAINT SERVICE											
20 2024 PAINT SERVICE		\$239.68	4-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	02/20/24	12/06/24		3156-2		N
Vendor Total:		\$239.68											
SKYLE005	SKYLER DRAMER & KATHERINE DUNN												
\$24001212	12/05/24	2022 TAX REFUND											
1 2022 TAX REFUND		\$2,867.05	4-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT	RER		12/05/24	12/06/24				N
Vendor Total:		\$2,867.05											
Z25885	STAPLES BUSINESS ADVANTAGE												
\$24000126	01/17/24	2024 SUPPLIES											

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description												
Z25885												
STAPLES BUSINESS ADVANTAGE		Account Continued										
50 2024 SUPPLIES		\$265.38	4-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	01/17/24	12/06/24		\$6017960082		N
51 2024 SUPPLIES		\$8.89	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	12/05/24	12/06/24		\$6017960080		N
52 2024 SUPPLIES		\$28.42	4-01-25-240-202	B	SUPPLIES AND TOOLS	R	10/25/24	12/06/24		\$6018026679		N
53 2024 SUPPLIES		\$11.91	4-01-25-240-202	B	SUPPLIES AND TOOLS	R	10/25/24	12/06/24		\$6017960081		N
54 2024 SUPPLIES		-\$43.02	4-01-20-100-202	B	SUPPLIES AND TOOLS	R	12/05/24	12/06/24		\$6018673549		N
		\$271.58										
Vendor Total:		\$271.58										
STEWA600												
STEWART MORRIS, INC.												
\$24000222	02/08/24		2024 SERVICES			B						
6 2024 SERVICES		\$1,476.65	4-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	05/23/24	12/06/24		IN190117		N
Vendor Total:		\$1,476.65										
SUBUR500												
SUBURBAN DISPOSAL INC												
\$24000140	01/17/24		2024 SOLID WASTE SERVICES			B						
12 2024 SOLID WASTE SERVICES		\$36,583.33	4-07-55-502-233	B	GARBAGE REMOVAL	R	11/08/24	12/06/24		NOV 2024		N
Vendor Total:		\$36,583.33										
SWEET700												
SWEETIN, GREGORY H												
\$24001208	12/05/24		SHADE TREE ANNUAL CONFERENCE									
1 SHADE TREE ANNUAL CONFERENC		\$187.50	4-01-26-290-251	B	SHADE TREE - MISCELLANEOUS	R	12/05/24	12/06/24				N
Vendor Total:		\$187.50										
TDNAT005												
T D NATIONAL BANK												
\$24001217	12/05/24		2017 GOB BONDS									
1 2017 GOB BONDS		\$55,000.00	4-05-55-520-000	B	PRINCIPAL ON BONDS	R	12/05/24	12/06/24				N
2 2017 GOB BONDS		\$1,096.00	4-05-55-522-000	B	INTEREST ON BONDS	R	12/05/24	12/06/24				N
		\$56,096.00										
Vendor Total:		\$56,096.00										
TMOBI005												
T-MOBILE WIRELESS SERVICES												
\$24000174	01/17/24		2024 WIRELESS SERVICES			B						
49 2024 WIRELESS SERVICES		\$375.00	4-01-25-240-246	B	TECHNOLOGY	R	11/21/24	12/06/24				N
50 2024 WIRELESS SERVICES		\$554.62	4-01-31-440-200	B	TELEPHONE	R	10/07/24	12/06/24		NOV 2024		N
51 2024 WIRELESS SERVICES		\$150.00	4-01-25-266-201	B	FIRE SAFETY OE	R	10/07/24	12/06/24				N
52 2024 WIRELESS SERVICES		\$100.00	4-01-25-252-201	B	MISCELLANEOUS	R	10/07/24	12/06/24				N
53 2024 WIRELESS SERVICES		\$50.00	4-01-25-265-201	B	Fire Misc.	R	08/07/24	12/06/24				N

32

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
WORLD005	WORLD INSURANCE ASSOCIATES LLC			Account Continued								
10 2024 CONSULTANT FEES		\$7,500.00	4-01-23-215-000	B	WORKERS COMP. INSURANCE	R	03/21/24	12/06/24		\$259599		N
11 2024 CONSULTANT FEES		\$3,750.00	4-01-23-220-000	B	GROUP INSURANCE	R	02/08/24	12/06/24		\$296731		N
		<u>\$11,250.00</u>										
Vendor Total:		\$11,250.00										
Total Purchase Orders: 77 Total P.O. Line Items: 144 Total List Amount: \$4,167,225.36 Total Void Amount: \$0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CURRENT FUND	-\$401	\$3,743,146.50	\$0.00	\$0.00	\$3,743,146.50
WATER OPERATING FUND	-\$405	\$136,184.45	\$0.00	\$0.00	\$136,184.45
SOLID WASTE OPERATING FUND	-\$407	\$66,861.21	\$0.00	\$0.00	\$66,861.21
	Year Total:	\$3,946,192.16	\$0.00	\$0.00	\$3,946,192.16
GENERAL CAPITAL FUND	C-04	\$206,212.67	\$0.00	\$0.00	\$206,212.67
RECREATION TRUST FUND	R-15	\$12,622.49	\$0.00	\$0.00	\$12,622.49
GENERAL TRUST FUNDS	T-17	\$788.04	\$0.00	\$0.00	\$788.04
ANIMAL (DOG/CAT) TRUST FUND	T-20	\$6.00	\$0.00	\$0.00	\$6.00
	Year Total:	\$794.04	\$0.00	\$0.00	\$794.04
WATER CAPITAL FUND	W-06	\$1,404.00	\$0.00	\$0.00	\$1,404.00
Total Of All Funds:		\$4,167,225.36	\$0.00	\$0.00	\$4,167,225.36



Borough of Chatham

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

RESOLUTION #24-367

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 55 Lot 42 33 N Summit Ave	Skyler Dramer & Katherine Dunn 19 Oneida Avenue Oceanport, NJ 07757	\$2,867.05 Prior Year Refund 2022
Block 56 Lot 7 78 N Passaic Ave	Mortgage Connect, LP 600 Clubhouse Dr Moon Township, PA 15108	\$3,562.03 Current Year Refund

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION # 24-368

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2025

WHEREAS, Ordinance #24-14, adopted by the Mayor and Council of the Borough of Chatham on November 25, 2024, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

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

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

<u>Title</u>	<u>Name</u>	<u>2025 Salary</u>
Tax Collector	Blide, Lydia	\$ 91,800.00
Executive Admin Assistant	Bochniak, Mike	\$ 78,876.42
Accounts Payable and Assessing Clerk	Campo, Evelyn	\$ 78,413.66
Police Captain	Colatrella, Ralph	\$ 184,202.20
Tax Assessor	DePierro, Therese	\$ 24,564.11
Administrative Assistant	Farfalla, Anthony	\$ 65,025.00
Chief Financial Officer	Fornaro, Karen	\$ 143,380.63
Emergency Management Coordinator - Sr. Deputy	Francis, Samuel	\$ 9,290.88
Parking Enforcement Officer	Fricke, Jeffrey	\$ 47,762.54
Police Chief	Gibbons, Brian	\$ 199,028.67
Fire Chief	Glogolich, Peter	\$ 18,836.34
Minutes Clerk	Holler, Liz	\$ 45,725.47
Police Secretary	McGuire, Kellie	\$ 64,987.55
Utility Billing Clerk & Registrar of Vital Statistics	Morris, Cheri	\$ 78,180.21
Recreation Coordinator & Media Program Supervisor	Nauta, Carolyn	\$ 91,386.83
Borough Clerk	Nienhouse, Vanessa	\$ 120,620.00
Community Services Director & Farmers' Market Manager	Piccolo, Janice	\$ 94,068.58
Administrative Assistant & Communications Coordinator & Board of Health Secretary	Politi, Melanie	\$ 80,598.71
Administrative Assistant	Singer, Hillary	\$ 52,020.00
Director of Public Works	Torello, Tony	\$ 163,500.00
Zoning Official/Code Enforcement	Turi, Glen	\$ 42,864.48
Administrator	Williams, Stephen	\$ 175,232.00
Administrative Assistant	Wotanowski, Dana	\$ 54,100.80

<u>Hourly Position</u>	<u>Name</u>	<u>2025 Hourly Rate</u>
Fire Department Assistant	Allan, Doug	\$ 28.05
Assistant Finance Officer	Cittrich, Tyrina	\$ 46.03
IT Assistant	Garcia, Dylan	\$ 20.40
Fire Marshal	Loyek, Scott	\$ 40.80
Fire Inspector	Sweetin, AJ	\$ 27.54
Crossing Guards	Various	\$ 25.58

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$25.58 shall be established for the following school crossing guards:

Dave Achille	Annmarie Albanese	Arlene Dodds
Kathy Donnelly	Jennifer Duteil	Jane Farrell
Neale Fox	William Hobbie	Robert Kelly
Susan Maloney	Robert O'Brien	Vincent Prisco
Mario Rattravo	Mary Spaanstra	Juliana Stutchbury
Alexander Sweetin	Jackie Sweetin	Grace Walsh
Mike Yeakel		

And,

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

Adopted: December 9, 2024

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Municipal Clerk of the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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

RESOLUTION #24-369 2024 BUDGET TRANSFERS

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris and State of New Jersey, that 2024 Budget Appropriations Transfer totaling \$118,000 in the Current Fund and \$30,000 in the Water Utility Fund are to be made in the following manner:

GENERAL FUND:

FROM:	AMOUNT
Assessing OE	\$10,000
Group Insurance	\$25,000
Community Services S&W	\$20,000
Workers Compensation	\$20,000
Parking S&W	\$8,000
Fire OE	\$20,000
Environmental Commission	\$15,000
TOTAL	\$118,000
TO:	AMOUNT
Administration OE	\$10,000
Finance OE	\$10,000
Police S&W	\$98,000
TOTAL	\$118,000

WATER UTILITY FUND:

FROM:	AMOUNT
Water S&W	\$30,000
TOTAL	\$30,000
TO:	AMOUNT
Water OE	\$30,000
TOTAL	\$30,000

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

Adopted: December 9, 2024
Attest:

BOROUGH OF CHATHAM

Vanessa 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 December 9, 2024.

Vanessa Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #24-370

RESOLUTION APPOINTING JAKE V. KELTZ AS A MEMBER OF THE JUNIOR FIREMEN'S AUXILIARY COMPANY OF THE CHATHAM BOROUGH VOLUNTEER FIRE DEPARTMENT

WHEREAS, Chapter 15, Section 15-24 of the Code of the Borough of Chatham established a Junior Firemen's Auxiliary Company to the Chatham Fire Department; and

WHEREAS, resolution #15-162 adopted by the Borough Council on April 13, 2015, established the rules and regulations governing the operations of the Junior Firemen's Auxiliary Company; and

WHEREAS, Jake V. Keltz has expressed interest in becoming a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department and has submitted an application for Junior Membership to the Fire Chief; and

WHEREAS, the Fire Chief has recommended that he be appointed as a member of the Junior Firemen's Auxiliary Company; and

WHEREAS, the Mayor and Council of the Borough of Chatham recognize the valuable contributions volunteer firefighters make to our community every day of every year and desire to appoint Jake V. Keltz as a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Jake V. Keltz is hereby appointed as a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department.

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #24-371

RESOLUTION APPOINTING HUNTER J. BIGHAM AS A MEMBER OF THE JUNIOR FIREMEN'S AUXILIARY COMPANY OF THE CHATHAM BOROUGH VOLUNTEER FIRE DEPARTMENT

WHEREAS, Chapter 15, Section 15-24 of the Code of the Borough of Chatham established a Junior Firemen's Auxiliary Company to the Chatham Fire Department; and

WHEREAS, resolution #15-162 adopted by the Borough Council on April 13, 2015, established the rules and regulations governing the operations of the Junior Firemen's Auxiliary Company; and

WHEREAS, Hunter J. Bigham has expressed interest in becoming a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department and has submitted an application for Junior Membership to the Fire Chief; and

WHEREAS, the Fire Chief has recommended that he be appointed as a member of the Junior Firemen's Auxiliary Company; and

WHEREAS, the Mayor and Council of the Borough of Chatham recognize the valuable contributions volunteer firefighters make to our community every day of every year and desire to appoint Hunter J. Bigham as a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that Hunter J. Bigham is hereby appointed as a member of the Junior Firemen's Auxiliary Company of the Chatham Borough Volunteer Fire Department.

Adopted: December 9, 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 December 9, 2024.

Vanessa L. Nienhouse, Borough Clerk