AGENDA
Monday, September 28, 2026
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 Brian Hargrove
Council Member Miles Gilmore
Council Member Katherine Hay
Council Member Karen Koronkiewicz
Council Member Jocelyn Mathiasen
Council Member Justin Strickland
Steven Kleinman, Borough Attorney
Stephen W. Williams, Borough Administrator
Vanessa L. Nienhouse, Borough Clerk

EXECUTIVE SESSION

Council Member Gilmore introduces Resolution #26-279 by reading the following.

RESOLUTION #26-279 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:

- Pending affordable housing litigation
- Attorney client privileged advice - Police Personnel/ litigation

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 _____, 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 Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 6, 2026.

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Webinar ID: 851 3237 8670) or obtain online access of the meeting using the following URL: https://us02web.zoom.us/j/85132378670

Zoom participants may make comments during the Open to the Public portion of the meeting.

PROCLAMATIONS

Council Member Mathiasen proceeds by reading the resolution.

RESOLUTION #26-280 RESOLUTION SUPPORTING THE 11TH ANNUAL OUT OF THE DARKNESS WALK AND SUICIDE PREVENTION MONTH

Motion by _____, second by _____.

RESOLUTION #26-280 RESOLUTION SUPPORTING THE 11TH ANNUAL OUT OF THE DARKNESS WALK AND SUICIDE PREVENTION MONTH

Council Member Hay proceeds by reading the resolution.

RESOLUTION #26-281 RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH

Motion by _____, second by _____.

RESOLUTION #26-281 RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH

Council President Hargrove proceeds by reading the resolution.

RESOLUTION # 26-282 DECLARING FIRE PREVENTION WEEK IN THE BOROUGH OF CHATHAM

Motion by _____, second by _____.

RESOLUTION #26-282 DECLARATION OF FIRE PREVENTION WEEK

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Council President Hargrove introduces the resolution by reading the following:

RESOLUTION #26-283 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: August 10, 2026
Closed Session Minutes: August 10, 2026

Motion by _____, 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 Koronkiewicz reads the resolution by title:

RESOLUTION #26-284 RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2027, 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

Motion by _____, second by _____.

Roll Call Vote

RESOLUTION #26-284 2027 PARKING FEES RESOLUTION.pdf

ORDINANCES FOR SECOND READING

Council Member Hay reads Ordinance #26-13 by title:

ORDINANCE #26-13 AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A PORTION OF THE REAL PROPERTY DESIGNATED AS BLOCK 121, LOT 10 ON THE OFFICIAL TAX MAPS OF THE BOROUGH TO BCUW/MADELINE HOUSING PARTNERS LLC, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #26-13 was introduced and passed on first reading at the August 10, 2026 meeting and indicated the second reading and public hearing would be held at 6:30 pm on September 28, 2026 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 Member Hay moves to adopt Ordinance #26-13 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
ORDINANCE #26-13 AUTHORIZATION OF CONVEYANCE OF PROJECT AREA TO BCUW

Council Member Koronkiewicz reads Ordinance #26-14 by title:
ORDINANCE #26-14 AN ORDINANCE TO AMEND CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM, "VEHICLES AND TRAFFIC," TO ADD CERTAIN PARKING RESTRICTIONS ON CHANDLER ROAD

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #26-14 was introduced and passed on first reading at the August 10, 2026 meeting and indicated the second reading and public hearing would be held at 6:30 pm on September 28, 2026 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 Member Koronkiewicz moves to adopt Ordinance #26-14 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
ORDINANCE #26-14 TO AMEND CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM VEHICLES AND TRAFFIC

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 #26-285 through Resolution #26-299 have been placed on the Consent Agenda.

FINANCE
RESOLUTION #26-285 BILLS LIST

Bills List 09-28-26.pdf
RESOLUTION #26-286 AUTHORIZING A REFUND AND CANCELLATION OF TAXES FOR A DISABLED VETERAN BLOCK 12 LOT 31
RESOLUTION #26-287 AUTHORIZING A REFUND AND CANCELLATION OF TAXES FOR A DISABLED VETERAN BLOCK 43 LOT 9
RESOLUTION #26-288 REFUND OF OVERPAYMENT OF TAXES
RESOLUTION #26-289 CANCELLATION OF OUTSTANDING CHECKS
RESOLUTION #26-290 CANCEL GRANT RECEIVABLE AND RESERVE - MUNICIPAL ALLIANCE
RESOLUTION #26-291 CHAPTER 159 LEAF COMPOSTING GRANT
RESOLUTION #26-292 RETURN OF THE CASH PERFORMANCE BOND TO JAMES TROLLO FOR WORK COMPLETED AT 9 VINCENT ST.docx

APPOINTMENTS
RESOLUTION #26-293 APPOINTMENT OF ALTERNATE MEMBER TO THE ZONING BOARD OF ADJUSTMENT

CONTRACTS
RESOLUTION #26-294 AWARD CONTRACT FOR WELL #3 REHABILITATION

PERSONNEL
RESOLUTION #26-295 PROMOTION OF ANGELLO CAMPOS TO UTILITY FOREMAN
RESOLUTION #26-296 AUTHORIZING THE HIRING OF JUAN LOPEZ AS FULL-TIME SERVICEPERSON DPW

OTHER
RESOLUTION #26-297 PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE MONTH
RESOLUTION #26-298 A RESOLUTION HONORING INDIGENOUS PEOPLES DAY
RESOLUTION #26-299 PROCLAMATION RECOGNIZING NATIONAL COMING OUT DAY

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

CONSENT AGENDA VOTE
Council Member_____ moves to adopt Resolutions #26-285 through #26-299 placed on this evening's Consent Agenda by consent of the Council, Seconded by Council Member _____.

ORDINANCES FOR FIRST READING

Council Member Koronkiewicz introduces Ordinance #26-15 by title and reads the statement.
ORDINANCE #26-15 AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS,

STATE OF NEW JERSEY, AMENDING CHAPTER 139, ENTITLED "VEHICLES AND TRAFFIC," TO ESTABLISH PARKING RESTRICTIONS ON FAIRVIEW AVENUE

WHEREAS , the above Ordinance was introduced and read by title at this Council meeting held on September 28, 2026.

BE IT RESOLVED, that at the Council meeting to be held on October 13, 2026, at 6:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and

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

Council Member _____ moves Ordinance #26-15 for adoption on first reading, second by _____.

Roll Call Vote:

ORDINANCE #26-15 AN ORDINANCE AMENDING CHAPTER 139 ENTITLED VEHICLES AND TRAFFIC TO ESTABLISH PARKING RESTRICTIONS ON FAIRVIEW AVE.docx

Council Member Mathiasen introduces Ordinance #26-16 by title and reads the statement.

ORDINANCE #26-16 AN ORDINANCE TO AMEND CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM, "LAND DEVELOPMENT REGULATIONS," TO EXPRESSLY PROHIBIT DATA CENTERS IN ALL ZONING DISTRICTS WITHIN THE BOROUGH OF CHATHAM

WHEREAS , the above Ordinance was introduced and read by title at this Council meeting held on September 28, 2026.

BE IT RESOLVED, that at the Council meeting to be held on October 13, 2026, at 6:30 p.m. prevailing time, at Borough Hall and online, the Chatham Borough Council will further consider this Ordinance for a second reading, public hearing, and final passage; and

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

Council Member _____ moves Ordinance #26-16 for adoption on first reading, second by _____.

Roll Call Vote:

ORDINANCE #26-16 AN ORDINANCE TO AMEND CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM TO EXPRESSLY PROHIBIT DATA CENTERS

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

If additional time is needed for Executive Session,

Council Member Gilmore will introduce Resolution #26-300 by reading the following:

RESOLUTION #26-300 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 _____, second by _____.

ADJOURNMENT

The next scheduled meeting of the Mayor and Council is October 13, 2026.

Borough of Chatham

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

RESOLUTION # 26-280

RESOLUTION SUPPORTING THE 11TH ANNUAL "OUT OF THE DARKNESS" WALK AND SUICIDE PREVENTION MONTH

WHEREAS, the Borough of Chatham is committed to increasing awareness of suicide prevention and wishes to recognize the importance of suicide awareness in our community; and

WHEREAS, a suicide attempt is made every minute of every day, resulting in over one million attempts made annually, with an increasing number of teens and pre-teens, members of the military, and the protective services of Police, Fire, and Emergency Management Technicians being most at risk; and

WHEREAS, the scourge and stigma of mental illness causes many to keep suicide and attempted suicides unspoken of in the community, even in Chatham; and

WHEREAS, the American Foundation for Suicide Prevention is a multi-faceted organization made up of esteemed scientists, dedicated survivors of suicide loss, people with mental disorders and their families, those who wish to bring suicide and mental illness out of the shadows, and an expansive network of business and community leaders that advocates and supports policies that contribute to reducing and preventing suicides nationwide and encourages individuals who may be in crisis to call the National Suicide Prevention Lifeline by dialing 988; and

WHEREAS, the Borough of Chatham supports the American Foundation for Suicide Prevention to host "Talk Saves Lives" community-based presentations on suicide prevention, and the "Out of the Darkness" walk to raise funds for the same; and

WHEREAS, the eleventh annual "Out of the Darkness" walk will take place on Saturday, October 10th at 4:00 p.m. at Cougar Field in Chatham Township to increase awareness of suicide prevention and raise funds for the American Foundation for Suicide Prevention, an endeavor which the Borough of Chatham fully supports.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham encourages our residents to show support for this important cause by raising funds or by participating in the "Out of the Darkness" event to be held on Saturday, October 10, 2026 at Cougar Field in Chatham Township.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Chatham hereby proclaims the month of September as "Suicide Prevention Month" in the Borough of Chatham.

Adopted: September 28, 2026
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

Borough of Chatham

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RESOLUTION #26-281
RESOLUTION IN SUPPORT OF NATIONAL HISPANIC HERITAGE MONTH

WHEREAS, in the 1960's, amid the growing awareness of the United States' multicultural identities during the civil rights movement, California Congressman George E. Brown, who represented the district comprised of East Los Angeles and the San Gabriel Valley, pushed to recognize the contributions of the Hispanic and Latinx community; and

WHEREAS, in 1968, President Lyndon B. Johnson issued the first annual Hispanic Heritage Week presidential proclamation, and in 1987, California Congressman Esteban E. Torres pushed to expand the observance to cover its current 31-day period from September 15th to October 15th; and

WHEREAS, the timing of Hispanic Heritage Month was chosen to coincide with the Independence Day celebrations of several Latin American nations; and

WHEREAS, American Hispanic and Latinx people have a long history in the United States from well before the nation was formally established. From early Spanish colonialism to civil and workers' rights laws and Supreme Court decisions. Notable events in U.S. Hispanic and Latinx history includes the following:

1. In 1565, Spanish explorer Pedro Menendez de Aviles landed at what became the settlement of St. Augustine, Florida, which was under Spanish rule for 256 years and is now the oldest continually inhabited American city.
2. In 1718, Spanish priest Father Antonio Olivares founded the Mission San Antonio de Valero, better known as The Alamo.
3. In 1917, President Woodrow Wilson signed the Jones-Shafroth Act, granting U.S. Citizenship to Puerto Ricans, which allowed 20,000 Puerto Rican Americans to be drafted to serve in the U.S. Army during World War I.
4. In 1947, the 9th Circuit Court of Appeals ruled on the first desegregation case in *Mendez v. Westminster School District*, prohibiting four California school districts from denying entrance to students because they were Mexican. The ruling set the precedent for the historic *Brown v. Board of Education* Supreme Court decision seven years later.
5. In 1966, Cesar Chavez, general director of the National Farm Workers' Association, together with Filipino-American farm labor organizer, Larry Itliong, led Latino and Filipino farm workers on labor strikes that successfully led to increased pay, health-care benefits, and safety protections from pesticides for grape farm workers.
6. In 2009, Supreme Court Justice Sonia Sotomayor, raised in the South Bronx and daughter of Puerto Rican parents, was sworn in as the first Hispanic Supreme Court justice and the third woman to serve on the court; and

WHEREAS, Hispanic and Latinx leadership in the movements for equal rights, labor rights, and civil rights, has had a profound and lasting beneficial impact on American society.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Chatham joins in recognizing the annual celebration of National Hispanic Heritage Month from September 15th – October 15th and commemorates the contributions of Hispanic and Latinx Americans to America's founding and through the present day.

Adopted: September 28, 2026
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 # 26-282
DECLARING FIRE PREVENTION WEEK IN THE BOROUGH OF CHATHAM

WHEREAS, Fire Prevention Week is the longest running public health and safety observance on record, and will be held during the week of October 4th – 10th, 2026; and

WHEREAS, the Borough of Chatham is dedicated to reducing the occurrence of home fires by offering fire-prevention education and protection; and

WHEREAS, home fires kill an average of 2,600 people in the United States every year, according to the National Fire Protection Association® (NFPA®), and fire departments across the United States respond to an average of 328,590 home fires annually; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

WHEREAS, most of the electronics used in homes daily — including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys — are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association® (NFPA®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries; and

WHEREAS, residents should follow three key calls to action: Buy only listed products, charge batteries safely, and recycle them responsibly to prevent battery-related fires; and

WHEREAS, lithium-ion batteries store a large amount of energy in a small space, and improper use such as overcharging, using off-brand chargers without safety certification, or exposing batteries to damage can result in fire or explosion; and

WHEREAS, the proper disposal and recycling of lithium-ion batteries help prevent environmental hazards and reduce fire risks in the home and community; and

WHEREAS, the 2026 Fire Prevention Week™ theme, "Charge into Fire Safety™: Safe Charging is a Superpower," serves to remind us of the importance of using, charging, and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Chatham Mayor and Council declare October 4th – 10th, 2026 as Fire Prevention Week throughout the Borough and urge residents to attend the Fire Department's Open House on October 10th, and to support the many public safety activities and efforts of our courageous and highly dedicated Chatham Borough Volunteer Fire Department.

Adopted: September 28, 2026
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 #26-284
RESOLUTION ESTABLISHING PARKING FEES TO BE EFFECTIVE AS OF JANUARY 1, 2027, 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, 2027:

1. In parking lots or areas designated as "fee parking," the Daily Permit fee for cash or credit card customers shall be nine dollars ($9.00) 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	$650.00
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 2027.

(voting block and certification on next page)

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

Adopted: September 28, 2026
Attest: BOROUGH OF CHATHAM

_____ _____
Vanessa 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 the resolution adopted by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

BOROUGH OF CHATHAM
ORDINANCE NO #26-13

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A PORTION OF THE REAL PROPERTY DESIGNATED AS BLOCK 121, LOT 10 ON THE OFFICIAL TAX MAPS OF THE BOROUGH TO BCUW/MADELINE HOUSING PARTNERS LLC, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.*, as amended and supplemented (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute "areas in need of redevelopment," as defined in the Redevelopment Law; and

WHEREAS, on September 25, 2017, the Borough Council for the Borough of Chatham (the "**Borough Council**") approved Resolution #17-288 to request the Planning Board of the Borough of Chatham (the "**Planning Board**") conduct a preliminary investigation to determine whether the properties identified on the tax map of the Borough as Block 121, Lots 10-14 and 17, and Block 122, Lots 1, 2, and 13-18 (together, the "**Study Area**") qualified as a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, on January 17, 2018, the Planning Board, following a public hearing, adopted a resolution recommending that the Borough Council designate the Study Area other than Lot 14 in Block 121, as a non-condemnation area in need of redevelopment (the "**Redevelopment Area**"); and

WHEREAS, on February 12, 2018, the Borough Council accepted the Planning Board's recommendation and adopted Resolution #18-101 to designate the Redevelopment Area as a non-condemnation area in need of redevelopment; and

WHEREAS, on April 22, 2019, the Borough Council adopted Ordinance #19-10 to approve a redevelopment plan, dated April 9, 2019, for the Redevelopment Area (the "**Redevelopment Plan**"); and

WHEREAS, the Borough is the owner of the real property designated as Block 121, Lot 10 in the Redevelopment Area (the "**Borough Property**"); and

WHEREAS, on September 16, 2022, BCUW/Madeline Housing Partners LLC (the "**Redeveloper**") and the Borough entered into a redevelopment agreement (the "**Redevelopment Agreement**"), pursuant to the Redevelopment Law, to provide for the development, construction and operation of a three-story, multi-family family development, consisting of fifteen (15) affordable housing, family rental units, parking and other ancillary improvements (the "**Redevelopment Project**") on a portion of the Borough Property, which was more particularly described on Exhibit B-1 of the Redevelopment Agreement (the "**Project Area**"); and

WHEREAS, on April 28, 2025, the Redeveloper and the Borough entered into the ground lease for the Project Area (the "**Ground Lease**"); and

WHEREAS, the Borough Council adopted Resolution #26-267 to approve and authorize the execution of an amended redevelopment agreement between the Borough and the Redeveloper (the "**Amended Redevelopment Agreement**"); and

WHEREAS, the Amended Redevelopment Agreement modifies the project schedule and provides for the termination of the Ground Lease and, in lieu thereof, the conveyance of a fee simple determinable interest in the Project Area to the Redeveloper, subject to the terms and conditions set forth in the Redevelopment Agreement and such other restrictions, covenants, and conditions as may be required by law or approved by the Borough (the "**Project Area Conveyance**"); and

WHEREAS, the Borough is authorized to make the Project Area Conveyance pursuant to *N.J.S.A.* 40A:12A-8(g) and *N.J.S.A.* 40A:12-13(c); and

WHEREAS, the Borough Council finds that the Project Area Conveyance is in the best interests of the Borough as it will eliminate the Borough's continuing obligations and potential liabilities associated with its status as lessor under the Ground Lease, reduce the Borough's ongoing exposure to claims arising under the Ground Lease, facilitate the timely completion of the Redevelopment Project, and further the goals of the Redevelopment Plan.

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

Section 1: The Mayor of the Borough is hereby authorized to execute, on the Borough's behalf, and the Borough Clerk is hereby authorized to attest, a deed conveying the Project Area to the Redeveloper in accordance with the terms and conditions of the Amended Redevelopment Agreement, together with such affidavits, certifications, closing statements, and other documents as may be necessary or appropriate to effectuate the conveyance.

Section 2: The Mayor, Borough Clerk, Borough Attorney, Borough Redevelopment Counsel and such other Borough officials and professionals as may be necessary are hereby authorized and directed to take all actions and execute and deliver all documents, necessary or convenient to consummate and to carry out the intent and purposes of this Ordinance and the Amended Redevelopment Agreement.

Section 3: Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 4: Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or

unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5: This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

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

Introduced: August 10, 2026
Passed and Approved: September 28, 2026

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 by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

BOROUGH OF CHATHAM
ORDINANCE NO. 26-14

AN ORDINANCE TO AMEND CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM, "VEHICLES AND TRAFFIC," TO ADD CERTAIN PARKING RESTRICTIONS ON CHANDLER ROAD

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and,

WHEREAS, pursuant to Section 139-8 of the Code of the Borough of Chatham ("Code") the Borough Council of the Borough of Chatham is authorized to establish parking limitations on streets within the Borough during certain hours, which are enumerated in Section 139-24 of the Code; and,

WHEREAS, upon recommendation of the Borough's traffic safety and engineering professionals, the Borough Council has determined that it is necessary and appropriate to prohibit parking on the southerly side of Chandler Road between September 1 and June 30 of the following year.

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

Section 1:
Chapter 139, Section 24 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§139-24 **Schedule II: No Parking Certain Hours.**

In accordance with the provisions of §139-8, no person shall park a vehicle between the hours listed upon any of the following described streets or parts of streets:

Name of Street	**Side**	**Hours**	**Location**
Chandler Road	South	8:00 a.m. to 2:00 p.m., Monday through Friday, except holidays, September 1 through June 30	From Washington Avenue to the municipal boundary line

Section 2:
All other provisions of Chapter 139 of the Code of the Borough of Chatham shall remain unchanged.

Section 3:
Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 4:
Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5:
Codification. This Ordinance shall be a part of the Code of 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 6:
This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

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

Introduced: August 10, 2026
Adopted: September 28, 2026
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 by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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

RESOLUTION #26-285

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: September 28, 2026
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 September 28, 2026.

_____
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:*** *08/13/26 to 12/31/26*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***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 # / *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*
07050	COUNTY CONCRETE CORP.											
26000565	05/22/26	MULCH-CONCRETE BLOCKS 2026					B					
4 MULCH-CONCRETE BLOCKS 2026			$940.00	6-07-55-502-201	B	MISCELLANEOUS	R	05/22/26	09/25/26		768222	N
5 MULCH-CONCRETE BLOCKS 2026			$990.00	6-07-55-502-201	B	MISCELLANEOUS	R	07/10/26	09/25/26		768891	N
6 MULCH-CONCRETE BLOCKS 2026			$1,190.00	6-07-55-502-201	B	MISCELLANEOUS	R	07/10/26	09/25/26		769500	N
			$3,120.00									
	Vendor Total:		**$3,120.00**									
AABSO500	A ABSOLUTE ESCROW SETTLEMENT											
26000842	08/27/26	2026 TAX OVERPAYMENT REFUND										
1 2026 TAX OVERPAYMENT REFUND			$4,098.80	6-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMENT	P 29396	08/27/26	08/31/26	08/31/26		N
	Vendor Total:		**$4,098.80**									
AIRBR500	AIR BRAKE & EQUIPMENT											
26000005	01/14/26	AUTOMOTIVE SUPPLIES 2026					B					
4 AUTOMOTIVE SUPPLIES 2026			$255.05	6-01-25-265-219	B	VEHICLE REPAIR & MAINTENANCE	R	09/24/26	09/25/26		319749	N
	Vendor Total:		**$255.05**									
ALFRE500	ALFRED'S SPORT SHOP											
26000798	08/19/26	TONY'S SHIRTS 2026										
1 TONY'S SHIRTS 2026			$810.00	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING	P 29397	08/19/26	08/31/26	08/31/26	27700	N
26000811	08/19/26	T SHIRTS FOR NNO										
1 T SHIRTS FOR NNO			$368.00	6-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	08/19/26	09/25/26		28055	N
	Vendor Total:		**$1,178.00**									
ALLEN500	ALLEN PAPER & SUPPLY CO											
26000006	01/14/26	PAPER SUPPLIES					B					
10 PAPER SUPPLIES			$240.43	6-01-26-290-202	B	SUPPLIES AND TOOLS	P 29398	07/23/26	08/31/26	08/31/26	166726	N
	Vendor Total:		**$240.43**									
AMAZO550	AMAZON.COM SERVICES, INC											

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*							
26000497	04/07/26	2026 SUPPLIES				B						
58 2026 SUPPLIES		$77.92	6-01-25-240-202	B	SUPPLIES AND TOOLS		P 908064	04/07/26	08/31/26	08/31/26	11493736545158	N
59 2026 SUPPLIES		$176.98	6-01-25-240-202	B	SUPPLIES AND TOOLS		P 908064	04/07/26	08/31/26	08/31/26	11499398365450	N
60 2026 SUPPLIES		$34.99	6-01-25-240-202	B	SUPPLIES AND TOOLS		P 908064	04/07/26	08/31/26	08/31/26	1146252633750	N
61 2026 SUPPLIES		$305.10	6-01-25-240-202	B	SUPPLIES AND TOOLS		P 908064	04/07/26	08/31/26	08/31/26	1148467908737	N
		$594.99										
	Vendor Total:	**$594.99**										
AMERI600	AMERICAN TEST CENTER INC.											
26000820	08/19/26	2026 Annual Ladder Testing										
1 2026 Annual Ladder Testing		$1,269.00	6-01-25-265-299	B	MANDATORY TESTING		R	08/19/26	09/25/26		2261397	N
	Vendor Total:	**$1,269.00**										
AMERI700	AMERICAN WEAR											
26000017	01/14/26	2026 UNIFORMS				B						
16 2026 UNIFORMS 07-07-26		$26.00	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING		P 29399	07/23/26	08/31/26	08/31/26	10460790-0101	N
17 2026 UNIFORMS 08-04-26		$26.00	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING		P 29399	08/12/26	08/31/26	08/31/26	10469471-0101	N
18 2026 UNIFORMS 08-18-26		$26.00	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING		R	08/12/26	09/25/26		10473829-0101	N
19 2027 UNIFORMS 09-01-26		$26.00	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING		R	09/14/26	09/25/26		10478183-0101	N
		$104.00										
	Vendor Total:	**$104.00**										
AMERI720	AMERICAN POOL NEW JERSEY											
26000018	01/14/26	POOL REPAIRS 2026				B						
5 POOL REPAIRS 2026		$2,665.63	6-01-28-370-203	B	POOL EQUIPMENT REPAIR & MAINT.		R	07/22/26	09/25/26		CINV-219325	N
6 POOL REPAIRS 2026		$8,585.00	6-01-28-370-203	B	POOL EQUIPMENT REPAIR & MAINT.		R	09/23/26	09/25/26		CINV-220191	N
		$11,250.63										
	Vendor Total:	**$11,250.63**										
ANIMA500	ANIMAL CONTROL SOLUTIONS LLC											
26000019	01/14/26	2026 ANIMAL SERVICES				B						
12 2026 ANIMAL SERVICES		$1,650.00	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAY		R P 29400	08/07/26	08/31/26	08/31/26	7058	N
	Vendor Total:	**$1,650.00**										
ARAMA500	ARAMARK REFRESHMENT SERVICES											
26000022	01/14/26	BREAKROOM SERVICES				B						

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ARAMA500		ARAMARK REFRESHMENT SERVICES			*Account Continued*						
10 BREAKROOM SERVICES		$24.93	6-01-20-100-202	B	SUPPLIES AND TOOLS	P 29401	08/07/26	08/31/26	08/31/26	1058797	N
11 BREAKROOM SERVICES		$102.68	6-01-20-100-202	B	SUPPLIES AND TOOLS	P 29401	08/07/26	08/31/26	08/31/26	1127722	N
		$127.61									
	Vendor Total:	**$127.61**									
ASPHA500		ASPHALT PAVING SYSTEMS, INC.									
26000734	07/14/26	MICRO RESURFACING ROADS 2026									
1 MICRO RESURFACING ROADS 2026		$96,910.05	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS	R	07/14/26	09/25/26			N
	Vendor Total:	**$96,910.05**									
AWISC500		AWISCO NY CORP LLC									
26000028	01/14/26	MECHANIC SERVICES 2026				B					
7 MECHANIC SERVICES 2026		$41.54	6-01-26-315-204	B	WELDING SUPPLIES	P 29402	07/23/26	08/31/26	08/31/26	0080328901	N
8 MECHANIC SERVICES 2026		$43.09	6-01-26-315-204	B	WELDING SUPPLIES	P 29402	08/12/26	08/31/26	08/31/26	0080340137	N
9 MECHANIC SERVICES 2026		$43.09	6-01-26-315-204	B	WELDING SUPPLIES	R	08/12/26	09/25/26		0080342938	N
		$127.72									
	Vendor Total:	**$127.72**									
BADGE500		BADGER METER									
26000029	01/14/26	MOBIL HOSTING SERVICES 2026				B					
11 MOBIL HOSTING SERVICES 2026JL		$262.68	6-05-55-502-223	B	PROFESSIONAL SERVICES	R	07/09/26	09/25/26		80243414	N
12 MOBIL HOSTING SERVICES 2026AI		$262.68	6-05-55-502-223	B	PROFESSIONAL SERVICES	R	07/09/26	09/25/26		80246746	N
		$525.36									
	Vendor Total:	**$525.36**									
BESTC505		BEST CLEANING BUILDING SERVICE									
26000030	01/14/26	2026 CLEANING SERVICES				B					
10 2026 CLEANING SERVICES		$2,360.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	P 29403	07/09/26	08/31/26	08/31/26	SPL2608	N
	Vendor Total:	**$2,360.00**									
BINSK550		BINSKY									
26000031	01/14/26	FAICLITY SERVICE REPAIRS 2026				B					
4 FAICLITY SERVICE REPAIRS 2026		$1,124.50	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	07/23/26	09/25/26		22417	N
5 FAICLITY SERVICE REPAIRS 2026		$3,120.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	P 29404	01/14/26	08/31/26	08/31/26	22249	N
		$4,244.50									
	Vendor Total:	**$4,244.50**									

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*
BINSK550	BINSKY	*Account Continued*										
BLAIS010	BLAIS, BENJAMIN/ CAMILLE											
26000845	08/27/26	2026 TAX OVERPAYMENT REFUND										
1 2026 TAX OVERPAYMENT REFUND			$3,169.13	6-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMENT	P 29405	08/27/26	08/31/26	08/31/26		N
	Vendor Total:		**$3,169.13**									
BOSWE005	BOSWELL ENGINEERING											
26000034	01/14/26	ZB SERVICES					B					
9 PB SERVICES			$828.75	6-01-21-180-201	B	PLANNING BD. MISCELLANEOUS	R	04/23/26	09/25/26		0000217767	N
26000481	04/07/26	GSB Invoice 212923										
1 GSB Invoice 212923			$13.56	4000025994	P	GSB Main Street LLC ZB 24-017	P 2772	04/07/26	08/26/26	08/31/26	212923	N
26000595	06/03/26	LPJLCK88 - Invoice 214528										
1 LPJLCK88 - Invoice 214528			$487.50	6-01-21-185-224	B	Bd of Adjustmt- Legal	R	06/03/26	09/25/26		214528	N
26000596	06/03/26	Steber - Invoice 214527										
1 Steber - Invoice 214527			$292.50	4000039665	P	Steber/Gomez ZB 26-01	P 2780	06/03/26	09/18/26	09/28/26	214527	N
26000600	06/03/26	Franklin - Invoice 214522										
1 Franklin - Invoice 214522			$195.00	4000039666	P	Franklin ZB 25-23	P 2772	06/03/26	08/26/26	08/31/26	214522	N
26000607	06/03/26	Way - Invoice 214514										
1 Way - Invoice 214514			$292.50	4000028910	P	Way ZB 25-05	P 2780	06/03/26	09/18/26	09/28/26	214514	N
26000624	06/03/26	Steber/Gomez - Invoice 215184										
1 Steber/Gomez - Invoice 215184			$292.50	4000039665	P	Steber/Gomez ZB 26-01	P 2780	06/03/26	09/18/26	09/28/26	215184	N
26000630	06/03/26	Fajolle - Invoice 215191										
1 Fajolle - Invoice 215191			$135.10	4000027676	P	FAJOLLE ZB 24-029	P 2772	06/03/26	08/26/26	08/31/26	215191	N
26000692	06/24/26	Steber - Invoice 215892										
1 Steber - Invoice 215892			$195.00	4000039665	P	Steber/Gomez ZB 26-01	P 2780	06/24/26	09/23/26	09/28/26	215892	N
26000700	06/24/26	Gardezi - Invoice 215882										
1 Gardezi - Invoice 215882			$97.50	4000037885	P	Gardezi ZB 25-22	P 2772	06/24/26	08/27/26	08/31/26	215882	N
26000701	06/24/26	Franklin - Invoice 215883										
1 Franklin - Invoice 215883			$97.50	4000039666	P	Franklin ZB 25-23	P 2772	06/24/26	08/27/26	08/31/26	215883	N
26000702	06/24/26	Edwards - Invoice 215884										
1 Edwards - Invoice 215884			$731.25	4000039437	P	EDWARDS ZB 25-024	P 2772	06/24/26	08/27/26	08/31/26	215884	N
26000781	07/29/26	21 Stirling - Invoice 216977										
1 21 Stirling - Invoice 216977			$37.89	4000037691	P	21 Stirling, LLC ZB 25-20	P 2780	07/29/26	09/23/26	09/28/26	216977	N
26000783	07/29/26	Edwards - Invoice 216979										
1 Edwards - Invoice 216979			$48.75	4000039437	P	EDWARDS ZB 25-024	P 2772	07/29/26	08/26/26	08/31/26	216979	N

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
BOSWE005	BOSWELL ENGINEERING				*Account Continued*							
26000786	07/29/26	AJDM - Invoice 216986										
1 AJDM - Invoice 216986		$2,778.75	3000039741	P	AJDM PB 26-01		P 2772	07/29/26	08/26/26	08/31/26	216986	N
26000834	08/27/26	Ramirez - Invoice 217747										
1 Ramirez - Invoice 217747		$97.50	4000028072	P	Ramirez ZB 25-01		P 2780	08/27/26	09/18/26	09/28/26	217747	N
26000835	08/27/26	Jackson House - Invoice 217748										
1 Jackson House - Invoice 217748		$146.25	4000036316	P	JACKSON HOUSE APT ZB 25-15		P 2780	08/27/26	09/18/26	09/28/26	217748	N
26000838	08/27/26	24 Lum Avenue - Invoice 217751										
1 24 Lum Avenue - Invoice 217751		$243.75	4000039456	P	24 LUM LLC ZB 25-026		P 2780	08/27/26	09/18/26	09/28/26	217751	N
26000839	08/27/26	AJDM - Invoice 217754										
1 AJDM - Invoice 217754		$5,070.00	3000039741	P	AJDM PB 26-01		P 2780	08/27/26	09/18/26	09/28/26	217754	N
26000849	09/01/26	Nelson - Invoice 217755										
1 Nelson - Invoice 217755		$146.25	4000040606	P	NELSON - ZB 26-002		P 2780	09/01/26	09/18/26	09/28/26	217755	N
26000850	09/01/26	Mitchell - Invoice 217756										
1 Mitchell - Invoice 217756		$195.00	4000040607	P	MITCHELL ZB 26-003		P 2780	09/01/26	09/18/26	09/28/26	217756	N
26000851	09/01/26	Magrane - Invoice 217757										
1 Magrane - Invoice 217757		$195.00	4000040787	P	Magrane - ZB 26-004		P 2780	09/01/26	09/18/26	09/28/26	217757	N
26000852	09/01/26	Joshi/Shukla - Invoice 217758										
1 Joshi/Shukla - Invoice 217758		$487.50	4000041742	P	Joshi ZB 26-005 (Shukla)		P 2780	09/01/26	09/18/26	09/28/26	217758	N
26000853	09/01/26	Regan - Invoice 217759										
1 Regan - Invoice 217759		$585.00	4000042244	P	REGAN ZB 26-007		P 2780	09/01/26	09/18/26	09/28/26	217759	N
26000854	09/01/26	JAG Construction - Inv 217760										
1 JAG Construction - Inv 217760		$877.50	4000042257	P	JAG CONSTRUCTION ZB 26-008		P 2780	09/01/26	09/18/26	09/28/26	217760	N
26000855	09/01/26	Pandya - Invoice 217761										
1 Pandya - Invoice 217761		$97.50	4000042258	P	PANDYA - ZB 26-009		P 2780	09/01/26	09/18/26	09/28/26	217761	N
26000856	09/01/26	Urie - Invoice 217762										
1 Urie - Invoice 217762		$487.50	4000042587	P	URIE -ZB 26-010		P 2780	09/01/26	09/18/26	09/28/26	217762	N
26000857	09/01/26	Cowley - Invoice 21776										
1 Cowley - Invoice 21776		$585.00	4000042585	P	COWLEY - ZB 26-011		P 2780	09/01/26	09/18/26	09/28/26	217763	N
	Vendor Total:	**$15,737.80**										
BRENT500	BRENT MATERIAL CO											
26000035	01/14/26	FIRE HYDRANTS SERVICES 2026				B						
11 FIRE HYDRANTS SERVICES 2026		$255.00	W-06-55-924-002	B	FIRE HYDRANTS & VALVES		R	07/10/26	09/25/26		3020577	N
12 FIRE HYDRANTS SERVICES 2026		$3,126.00	W-06-55-924-002	B	FIRE HYDRANTS & VALVES		R	07/28/26	09/25/26		3020846	N
17 FIRE HYDRANTS SERVICES 2026		$24.00	W-06-55-924-002	B	FIRE HYDRANTS & VALVES		R	08/03/26	09/25/26		3016000	N

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
BRENT500	BRENT MATERIAL CO				*Account Continued*							
18 FIRE HYDRANTS SERVICES 2026		$315.00	W-06-55-926-102	B	FIRE HYDRANTS & VALVES		R	09/24/26	09/25/26		3016000	N
		$3,720.00										
	Vendor Total:	**$3,720.00**										
BROWN500	BROWNELLS											
26000803	08/19/26	TWO PIECE CARBINE										
1 TWO PIECE CARBINE		$112.49	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING		R	08/19/26	09/25/26		2026413004210	N
26000807	08/19/26	WEAPONS SUPPLIES										
1 WEAPON SUPPLIES		$112.49	6-01-25-240-237	B	WEAPONS - AMMUNITION		R	08/19/26	09/25/26		2026413004210	N
	Vendor Total:	**$224.98**										
BUYWI500	BUY WISE AUTO PARTS											
26000037	01/14/26	AUTO PARTS 2026				B						
167 AUTO PARTS 2026 - SHOP		$56.72	6-01-26-315-205	B	OILS AND LUBRICANTS		P 29406	07/23/26	08/31/26	08/31/26	10JH7401	N
168 AUTO PARTS 2026 - SHOP		$78.45	6-01-26-315-205	B	OILS AND LUBRICANTS		P 29406	08/12/26	08/31/26	08/31/26	10JH7528	N
169 AUTO PARTS 2026 - SHOP		$47.07	6-01-26-315-205	B	OILS AND LUBRICANTS		P 29406	08/12/26	08/31/26	08/31/26	10JH8229	N
170 AUTO PARTS 2026 - CAMERA VAN		$13.82	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	07/23/26	08/31/26	08/31/26	10JN4578	N
171 AUTO PARTS 2026 -CAMERAVAN/S		$13.82	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	07/23/26	08/31/26	08/31/26	10JN6361	N
172 AUTO PARTS 2026 - PD#29		$41.18	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	07/23/26	08/31/26	08/31/26	10JO2665	N
173 AUTO PARTS 2026 - STOCK		$56.20	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	07/23/26	08/31/26	08/31/26	10JQ6557	N
174 AUTO PARTS 2026 - SHOP		$47.10	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	08/12/26	08/31/26	08/31/26	10JR0476	N
175 AUTO PARTS 2026 - T#14		$64.50	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	08/12/26	08/31/26	08/31/26	10JR5298	N
176 AUTO PARTS 2026 - STOCK		$54.01	6-01-26-315-205	B	OILS AND LUBRICANTS		P 29406	08/12/26	08/31/26	08/31/26	10JT8573	N
177 AUTO PARTS 2026 - STOCK		$300.49	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		P 29406	08/12/26	08/31/26	08/31/26	10JT9871	N
178 AUTO PARTS 2026 - SHOP		$106.49	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	08/12/26	09/25/26		10JU3302	N
179 AUTO PARTS 2026 - RESCUE #1		$144.00	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JU3287	N
180 AUTO PARTS 2026 - CAR#16		$214.16	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JU9864	N
181 AUTO PARTS 2026 - CAR#16		$412.34	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JV1233	N
182 AUTO PARTS 2026 - SHOP		$96.60	6-01-26-315-205	B	OILS AND LUBRICANTS		R	08/12/26	09/25/26		10JW1597	N
183 AUTO PARTS 2026 - SHOP		$49.95	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JX5040	N
184 AUTO PARTS 2026 - SHOP		$29.97	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JX5039	N
185 AUTO PARTS 2026 - STOCK		$19.74	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/21/26	09/25/26		10JX3650	N
186 AUTO PARTS 2026 - STOCK		$135.21	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/21/26	09/25/26		10JX3651	N
187 AUTO PARTS 2026 - PD#4410		$180.29	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JY4402	N
188 AUTO PARTS 2026 - PD#26/STK		$9.88	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JY4985	N
189 AUTO PARTS 2026 - STOCK		$61.29	6-01-26-315-205	B	OILS AND LUBRICANTS		R	01/14/26	09/25/26		10JY1461	N

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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
BUYWI500	BUY WISE AUTO PARTS				*Account Continued*							
190 AUTO PARTS 2026 - CAR#53		$403.40	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JZ5766	N
191 AUTO PARTS 2026 - CAR#53		$64.50	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10JZ5125	N
192 AUTO PARTS 2026 - SHOP		$18.49	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KB1733	N
193 AUTO PARTS 2026 - SHOP		$6.41	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/21/26	09/25/26		10KB2563	N
194 AUTO PARTS 2026 - PD#4407		$317.52	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KB6821	N
195 AUTO PARTS 2026 - #99 SEWER P		$222.57	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KD7397	N
196 AUTO PARTS 2026 - #99 SEWER P		$119.33	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KD7988	N
197 AUTO PARTS 2026 - #99 SEWER P		$3.96	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KE8183	N
198 AUTO PARTS 2026 - CREDIT MEM		222.57-	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KF3940	N
199 AUTO PARTS 2026 - CREDIT MEM		112.00-	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KG9088	N
200 AUTO PARTS 2026 - C#1 FIRE/STK		$160.34	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KI3192	N
201 AUTO PARTS 2026 - STOCK		$64.88	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KJ7125	N
202 AUTO PARTS 2026 - T#7/STOCK		$64.88	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KJ8055	N
203 AUTO PARTS 2026 - T#15		$217.64	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/21/26	09/25/26		10KK4984	N
		$3,562.63										
	Vendor Total:	**$3,562.63**										
BYRNE005	BYRNE, JAN											
26000801	08/19/26	FACE PAINTER FOR NNO										
1 FACE PAINTER FOR NNO		$375.00	6-01-25-240-205	B	TRAINING/COMMUNITY SERVICE		R	08/19/26	09/25/26		CONTRACT	N
	Vendor Total:	**$375.00**										
CAMPB500	CAMPBELL FOUNDRY COMPANY											
26000038	01/14/26	2026 DRAINAGE/ROAD IMPROVEMENT				B						
12 2026 DRAINAGE/ROAD IMPROVEM		$225.00	C-04-55-925-207	B	DRAINAGE IMPROVEMENTS		P 29407	07/08/26	08/31/26	08/31/26	1147151	N
14 2026 DRAINAGE/ROAD IMPROVEM		$75.00	C-04-55-925-207	B	DRAINAGE IMPROVEMENTS		R	08/18/26	09/25/26		1149556	N
15 2026 DRAINAGE/ROAD IMPROVEM		$1,107.00	C-04-55-926-206	B	DRAINAGE PROJECTS		R	09/14/26	09/25/26		1149556	N
		$1,407.00										
	Vendor Total:	**$1,407.00**										
CAPIT700	CAPITOL SUPPLY CONSTRUCTION PR											
26000039	01/14/26	2026 WATER SUPPLIES				B						
6 2026 WATER SUPPLIES		$1,021.05	W-06-55-924-002	B	FIRE HYDRANTS & VALVES		R	06/15/26	09/25/26		S1532758.002	N
7 2026 WATER SUPPLIES		$1,307.14	W-06-55-926-102	B	FIRE HYDRANTS & VALVES		R	09/14/26	09/25/26		S1532758.002	N
		$2,328.19										

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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAPIT700		CAPITOL SUPPLY CONSTRUCTION PR			*Account Continued*							
	Vendor Total:	**$2,328.19**										
CASTL005		CASTLE PRINTING CO.										
26000042	01/14/26	2026 PRINTING SERVICES				B						
18 2026 PRINTING SERVICES		$300.00	6-01-20-145-223	B	PRINTING TAX BILLS		R	07/09/26	09/25/26		66930	N
20 2026 PRINTING SERVICES		$825.00	6-01-20-110-201	B	MISCELLANEOUS EXPENSES		R	09/23/26	09/25/26		66930	N
22 2026 PRINTING SERVICES		$1,581.90	6-01-20-120-203	B	PRINTING		R	09/25/26	09/25/26		66695	N
		$2,706.90										
	Vendor Total:	**$2,706.90**										
CHATA130		CHATHAM BOROUGH GENERAL ACCT.										
26000044	01/14/26	2026 WATER RENT				B						
10 2026 WATER RENT		$375.00	6-05-55-502-244	B	PROPERTY RENTAL		P 29408	06/04/26	08/31/26	08/31/26	SEPT 2026	N
	Vendor Total:	**$375.00**										
CHATA191		CHATHAM BOROUGH- DTC										
26000931	09/25/26	DEBT SERVICE - BOND INTEREST										
1 DEBT SERVICE - BOND INTEREST		$19,368.75	6-01-45-930-000	B	BOND INTEREST		R	09/25/26	09/25/26			N
2 DEBT SERVICE - BOND INTEREST		$4,125.00	6-05-55-522-000	B	INTEREST ON BONDS		R	09/25/26	09/25/26			N
		$23,493.75										
	Vendor Total:	**$23,493.75**										
CHATA220		CHATHAM COMMUNITY BAND										
26000762	07/27/26	Music for Declaration Reading										
1 Music for Declaration Reading		$150.00	6-01-20-115-208	B	SPECIAL PROJECTS		P 29409	07/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$150.00**										
CHATA230		CHATHAM EMERGENCY SQUAD										
26000846	08/27/26	SERVICES 2026										
1 SERVICES 2026		$15,000.00	6-01-25-260-201	B	EMERGENCY SQUAD O.E.		P 29410	08/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$15,000.00**										
CHATA260		CHATHAM FIRE DEPARTMENT										
26000045	01/14/26	2026 FIRE DEPT FOOD				B						
9 2026 FIRE DEPT FOOD		$150.00	6-01-25-265-214	B	MONTHLY MEETING/DRILL STIPEND		P 29411	06/04/26	08/31/26	08/31/26	AUGUST 2026	N
	Vendor Total:	**$150.00**										

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*
CHATA320	CHATHAM LAWNMOWER SERVICE INC												
26000421	03/19/26	2026 SERVICE AND SUPPLIES						B					
24 2026 SERVICE AND SUPPLIES			$25.33	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	P 29412		07/23/26	08/31/26	08/31/26	145431	N
25 2026 SERVICE AND SUPPLIES			$77.75	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	P 29412		07/23/26	08/31/26	08/31/26	145673	N
26 2026 SERVICE AND SUPPLIES			$31.12	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	P 29412		08/18/26	08/31/26	08/31/26	146126	N
27 2026 SERVICE AND SUPPLIES			$91.99	6-01-28-375-202	B	SUPPLIES AND TOOLS		R	03/19/26	09/25/26		147463	N
28 2026 SERVICE AND SUPPLIES			$319.99	6-01-28-375-202	B	SUPPLIES AND TOOLS		R	09/24/26	09/25/26		148196	N
			$546.18										
	Vendor Total:		**$546.18**										
CHATA340	NAPA												
26000047	01/14/26	VEHICLES SERVICES 2026						B					
51 VEHICLE SERVICES 2026 - SHOP			$75.97	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	07/23/26	09/25/26		148344	N
52 VEHICLE SERVICES 2026 - SHOP			$423.90	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		149491	N
53 VEHICLE SERVICES 2026 - SHOP			$150.45	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		150424	N
54 VEHICLE SERVICES 2026 - T#41			$21.98	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		150592	N
55 VEHICLE SERVICES 2026 - SHOP			$25.00	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		150907	N
56 VEHICLE SERVICES 2026 - SHOP			$17.00	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		151026	N
57 VEHICLE SERVICES 2026 - SHOP			$2,040.00	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		151058	N
58 VEHICLE SERVICES 2026 - CAR#16			$251.98	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		151228	N
59 VEHICLE SERVICES 2026 - STOCK			$549.50	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		151807	N
60 VEHICLE SERVICES 2026 - STOCK			$273.47	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		152168	N
61 VEHICLE SERVICES 2026 - STOCK			$296.37	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		152239	N
62 VEHICLE SERVICES 2026 - SHOP			$432.88	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		153009	N
63 VEHICLE SERVICES 2026 - SHOP			$46.47	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		153034	N
64 VEHICLE SERVICES 2026 - SHOP			$88.47	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		153977	N
65 VEHICLE SERVICES 2026 - CAR#16			$139.49	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		154056	N
66 VEHICLE SERVICES 2026-T#41/STH			$204.98	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/16/26	09/25/26		154341	N
			$5,037.91										
	Vendor Total:		**$5,037.91**										
CHATH450	CHATHAM TOWNSHIP JOINT EXPENSE												
26000920	09/23/26	QUATERLY JOINT REC. EXPENSES						B					
2 QUATERLY JOINT REC. EXPENSES			$6,407.20	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIE		R	09/23/26	09/25/26			N
3 QUATERLY JOINT REC. EXPENSES			996.36-	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIE		R	09/23/26	09/25/26			N

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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHATH450		CHATHAM TOWNSHIP JOINT EXPENSE			*Account Continued*							
		$5,410.84										
	Vendor Total:	**$5,410.84**										
CHATH630		CHATHAM STONE & EARTH PRODUCTS										
26000051	01/14/26	STONE AND PREV. MAINTAINENCE				B						
10 STONE AND PREV. MAINTAINENCE		$80.00	C-04-55-925-209	B	STORMWATER IMPROVEMENTS		P 29413	07/06/26	08/31/26	08/31/26	17955	N
	Vendor Total:	**$80.00**										
CHRIS610		CHRISTOPHER BUKATA										
26000813	08/19/26	FARMERS MARKET EVENT										
1 FARMERS MARKET EVENT		$300.00	6-01-30-430-200	B	FARMER'S MARKET OE		R	08/19/26	09/25/26			N
	Vendor Total:	**$300.00**										
CIFEL600		CIFELLI & SON GENERAL CONSTRUC										
25000632	06/04/25	VAN DOREN AVE IMPROVEMENT PRO				B						
5 VAN DOREN AVE IMPROVEMENT PF		$228,231.59	C-04-55-924-802	B	RESURFACING OF VAN DOREN AVEI		R	06/04/25	09/25/26			N
6 VAN DOREN AVE IMPROVEMENT PF		$20,477.81	C-04-55-926-203	B	SIDEWALKS & CURBING		R	09/16/26	09/25/26			N
7 VAN DOREN AVE IMPROVEMENT PF		$7,205.35	G-03-41-700-001	B	LOCAL FISCAL RECOVERY FUNDS		R	09/16/26	09/25/26			N
		$255,914.75										
	Vendor Total:	**$255,914.75**										
CISCK500		CISEK, AGNES PTL										
26000805	08/19/26	NNO POPCORN, TATTOOS										
1 NNO POPCORN, TATTOOS		$145.70	6-01-25-240-205	B	TRAINING/COMMUNITY SERVICE		R	08/19/26	09/25/26		NNO	N
	Vendor Total:	**$145.70**										
CIVIC005		CIVICPLUS LLC										
26000847	08/27/26	RECREATION DEPT. SOFTWARE										
1 RECREATION DEPT. SOFTWARE		$7,362.67	6-01-28-370-214	B	TECHNOLOGY RELATED EXPENSES		P 29414	08/27/26	08/31/26	08/31/26	380183	N
	Vendor Total:	**$7,362.67**										
CIVIL005		CIVIL SOLUTIONS										
25000405	03/06/25	BOROUGH TAX MAP UPDATES				B						
7 BOROUGH TAX MAP UPDATES		$1,320.00	6-01-20-150-226	B	TAX MAP UPDATES		R	04/23/26	09/25/26		87350	N
	Vendor Total:	**$1,320.00**										
CLEAR515		CLEARY GIACOBBE ALFIERI JACOBS										

Vendor # / P.O. # / Item Description	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
CLEAR515		CLEARY GIACOBBE ALFIERI JACOBS			*Account Continued*						
26000053	01/14/26	LEGAL SERVICES 2026				B					
10 LEGAL SERVICES 2026		$7,000.00	6-01-20-155-201	B	LEGAL - MISCELLANEOUS	P 29415	07/22/26	08/31/26	08/31/26	167396	N
11 LEGAL SERVICES 2026		$7,000.00	6-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	08/27/26	09/25/26		168633	N
		$14,000.00									
	Vendor Total:	**$14,000.00**									
CLEAR525		ENGINEERING SERV. AND PROD. CO									
26000912	09/18/26	MULCH AREA COVERS 2026									
1 MULCH AREA COVERS 2026		$29,584.48	G-01-41-737-201	B	NJDEP LEAF COMPOSTING GRANT	R	09/18/26	09/25/26		7965903	N
	Vendor Total:	**$29,584.48**									
CLIFF500		CLIFFSIDE BODY CORPORATION									
26000054	01/14/26	VEHICLE MAINTAINENCE 2026				B					
7 VEHICLE MAINT 2026		$599.03	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	02/02/26	09/25/26		S109139	N
	Vendor Total:	**$599.03**									
CONEQ555		CONEQUIP PARTS & EQUIPMENT LLC									
24000480	04/29/24	Part				PC1					
1 Part		$66.00	6-01-55-950-019	B	ACCOUNTS PAYABLE	P 908073	04/29/24	08/26/26	08/31/26	S171004	N
	Vendor Total:	**$66.00**									
CONST500		CONSTANT CONTACT INC									
26000055	01/14/26	WEBSITE SERVICES 2026				B					
5 WEBSITE SERVICES 2026		$571.20	6-01-30-430-200	B	FARMER'S MARKET OE	P 908065	01/14/26	08/31/26	08/31/26	6MNS SERV 2026	N
6 WEBSITE SERVICES 2026		$459.00	6-01-20-100-201	B	ADMIN.MISCELLANEOUS	P 908065	01/14/26	08/31/26	08/31/26	6MNS SERV 2026	N
		$1,030.20									
	Vendor Total:	**$1,030.20**									
COREL600		CORELOGIC REFUND UNIT									
26000840	08/27/26	2026 Tax Over payment refund									
1 2026 Tax Over payment refund		$1,135.97	6-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMENT	P 29416	08/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$1,135.97**									
COSTC005		COSTCO WHOLESALE									
26000057	01/14/26	OFFICE SUPPLIES				B					
7 OFFICE SUPPLIES		$906.30	6-01-20-100-202	B	SUPPLIES AND TOOLS	P 908066	08/25/26	08/31/26	08/31/26		N
8 OFFICE SUPPLIES		$106.61	6-01-20-100-202	B	SUPPLIES AND TOOLS	P 908066	08/25/26	08/31/26	08/31/26		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
COSTC005	COSTCO WHOLESALE				*Account Continued*						
10 PLANTERS FOR BOROUGH HALL		$36.96	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	A	04/08/26	09/17/26			N
11 PLANTERS FOR BOROUGH HALL		$53.30	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	A	04/08/26	09/17/26			N
		$1,103.17									
	Vendor Total:	**$1,103.17**									
CPENG005	CP ENGINEERS										
26000536	04/23/26		ENGINEERING SERVICES 2026		B						
7 ENGINEERING SERVICES 2026		$8,134.78	6-01-20-165-201	B	ENGINEERING MISCELLANEOUS	P 29417	07/23/26	08/31/26	08/31/26	18119	N
8 ENGINEERING SERVICES 2026		$5,809.55	6-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	08/27/26	09/25/26		18157	N
		$13,944.33									
26000928	09/25/26		RIVER RD-WATCHUNG TO STANLEY		B						
4 RIVER RD-WATCHUNG TO STANLEY		$6,802.86	C-04-55-923-404	B	SECTION 20 COSTS	R	09/25/26	09/25/26		18155	N
26000929	09/25/26		NORTH HILLSIDE- MAIN-WATCHUNG		B						
2 NORTH HILLSIDE- MAIN-WATCHUNG		$4,768.75	C-04-55-926-204	B	ROAD RESURFACING - NJ DOT NOR	R	09/25/26	09/25/26		18158	N
26000930	09/25/26		LAFAYETTE AVE-MAIN TO WOODLAND		B						
2 LAFAYETTE AVE-MAIN TO WOODLAI		$4,640.61	C-04-55-926-205	B	ROAD RESURFACING - NJ DOT KINC	R	09/25/26	09/25/26		18156	N
	Vendor Total:	**$30,156.55**									
CUPOP005	CUPO, PATRICK										
26000924	09/23/26		DPW WATER DEPT. REIMBURSEMENT								
1 DPW WATER DEPT. REIMBURSEMEI		$471.00	6-05-55-502-201	B	ADM. MISCELLANEOUS	R	09/23/26	09/25/26			N
	Vendor Total:	**$471.00**									
CUSTO500	CUSTOM BANDAG INC										
26000800	08/19/26		Rear Tire Replacement- E-3								
1 Rear Tire Replacement- E-3		$3,569.60	C-04-55-926-105	B	TIRES	P 29418	08/19/26	08/31/26	08/31/26	WO 70244202	N
	Vendor Total:	**$3,569.60**									
DANIE005	DANIELLE ZANONI										
26000675	06/16/26		MARKET MUSIC EVENT 2026		B						
2 MARKET MUSIC EVENT 2026		$200.00	6-01-30-430-200	B	FARMER'S MARKET OE	R	06/16/26	09/25/26			N
3 MARKET MUSIC EVENT 2026		$200.00	6-01-30-430-200	B	FARMER'S MARKET OE	R	06/16/26	09/25/26			N
		$400.00									
	Vendor Total:	**$400.00**									
DATAC010	DATA CENTER WAREHOUSE- DCW										

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
DATAC010	DATA CENTER WAREHOUSE- DCW				*Account Continued*							
26000821	08/19/26	NAS DRIVE BACKUP FOR BH										
1 NAS DRIVE BACKUP FOR BH		$5,380.00	6-01-20-130-213	B	COMPUTER NETWORK MAINT.		R	08/19/26	09/25/26			N
26000865	09/01/26	CLOUD LICENSE RENEWAL										
1 CLOUD LICENSE RENEWAL		$145.00	6-01-20-130-205	B	CLOUD HOSTING		R	09/01/26	09/25/26		Q-183701	N
	Vendor Total:	**$5,525.00**										
DEMPS005	DEMPSEY, CAROLYN											
26000925	09/25/26	MILES REIMBURSEMENT										
1 REIMBURSEMENT		$33.50	6-01-20-110-201	B	MISCELLANEOUS EXPENSES		R	09/25/26	09/25/26			N
2 REIMBURSEMENT		$72.36	6-01-20-110-201	B	MISCELLANEOUS EXPENSES		R	09/25/26	09/25/26			N
		$105.86										
	Vendor Total:	**$105.86**										
DEPTH500	DEPT OF HEALTH & HUMAN SERVICE											
26000060	01/14/26	ANIMAL LICENESE				B						
8 ANIMAL LICENESE		$13.80	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYR	P 29419		02/05/26	08/31/26	08/31/26	JULY 2026	N
9 ANIMAL LICENESE		$4.80	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYR	R		08/27/26	09/25/26		AUGUST 2026	N
		$18.60										
	Vendor Total:	**$18.60**										
DIREC005	DIRECT ENERGY BUSINESS											
26000532	04/23/26	2026 ENERGY SERVICES				B						
9 2026 ENERGY SERVICES		$3,052.35	6-01-31-430-200	B	ELECTRICITY		R	07/22/26	09/25/26			N
	Vendor Total:	**$3,052.35**										
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN											
26000063	01/14/26	2026 LANDSCAPING SERVICES				B						
5 2026 LANDSCAPING SERVICES-JUL		$6,760.00	6-01-28-375-258	B	GRASS MAINTENANCE CONTRACT		R	07/23/26	09/25/26		35435	N
6 2026 LANDSCAPING SERVICES-AUG		$6,760.00	6-01-28-375-258	B	GRASS MAINTENANCE CONTRACT		R	09/15/26	09/25/26		35521	N
		$13,520.00										
	Vendor Total:	**$13,520.00**										
DORSE500	DORSEY & SEMRAU											
26000064	01/14/26	APPRAISAL & LEGAL SERVICES				B						
11 APPRAISAL & LEGAL SERVICES		$3,307.50	6-01-20-150-223	B	APPRAISAL SERVICES & LEGAL		R	01/14/26	09/25/26		23580	N
	Vendor Total:	**$3,307.50**										

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DREYE500	DREYER'S LUMBER & HARDWARE											
26000068	01/14/26	2026 SUPPLIES					B					
97 2026 SUPPLIES			$94.73	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	05/21/26	09/25/26		796940	N
98 2026 SUPPLIES			$7.16	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	07/23/26	09/25/26		796951	N
99 2026 SUPPLIES			$48.90	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	08/18/26	09/25/26		796972	N
100 2026 SUPPLIES			$100.16	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	07/23/26	09/25/26		797030	N
101 2026 SUPPLIES - SHOP LIGHTS			$12.70	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	08/18/26	09/25/26		797414	N
102 2026 SUPPLIES			$39.98	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	08/18/26	09/25/26		797572	N
103 2026 SUPPLIES			$46.49	6-05-55-502-202	B	SUPPLIES AND TOOLS	R	01/14/26	09/25/26		797619	N
104 2026 SUPPLIES			$270.25	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	01/14/26	09/25/26		797790	N
105 2026 SUPPLIES			$8.97	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	08/18/26	09/25/26		797887	N
107 2027 SUPPLIES - FIRE HOUSE			$19.71	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	08/18/26	09/25/26		798059	N
108 2028 SUPPLIES - BORO HALL			$22.98	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798062	N
109 2029 SUPPLIES - FIRE HOUSE			$23.49	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798087	N
110 2029 SUPPLIES			$7.08	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798115	N
111 2031 SUPPLIES - REC			$27.98	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798243	N
112 2031 SUPPLIES			$2.99	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798372	N
113 2031 SUPPLIES			$21.88	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/22/26	09/25/26		798627	N
			$755.45									
	Vendor Total:		**$755.45**									
DWYER500	DWYER, PATRICK J ESQ											
26000070	01/14/26	ZONING BOARD LEGAL SERVICES					B					
15 ZONING BOARD LEGAL SERVICES			$425.00	5-01-21-185-223	B	PROFESSIONAL/LEGAL SERVICES	P 29420	01/14/26	08/31/26	08/31/26	1463	N
16 ZONING BOARD LEGAL SERVICES			$450.00	5-01-21-185-223	B	PROFESSIONAL/LEGAL SERVICES	R	01/14/26	09/25/26		1539	N
17 ZONING BOARD LEGAL SERVICES			$600.00	6-01-20-130-223	B	PROFESSIONAL SERVICES	R	04/10/26	09/25/26			N
18 ZONING BOARD LEGAL SERVICES			$450.00	5-01-21-185-223	B	PROFESSIONAL/LEGAL SERVICES	R	09/25/26	09/25/26		1508	N
			$1,925.00									
26000619	06/03/26	Steber/Gomez Invoice 1520										
1 Steber/Gomez Invoice 1520			$744.00	4000039665	P	Steber/Gomez ZB 26-01	P 2781	06/03/26	09/18/26	09/28/26	1520	N
26000825	08/25/26	Edwards - Invoice 1533										
1 Edwards - Invoice 1533			$1,177.20	4000039437	P	EDWARDS ZB 25-024	P 2773	08/25/26	08/27/26	08/31/26	1533	N
26000826	08/25/26	Edwards - Invoice 8739										
1 Edwards - Invoice 8739			$37.50	4000039437	P	EDWARDS ZB 25-024	P 2773	08/25/26	08/27/26	08/31/26	8739	N
26000869	09/02/26	Nelson - Invoice 1540										

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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
DWYER500	DWYER, PATRICK J ESQ				*Account Continued*							
1 Nelson - Invoice 1540		$864.00	4000040606	P	NELSON - ZB 26-002		P 2781	09/02/26	09/18/26	09/28/26	1540	N
26000870	09/02/26	Magrane Invoice 1541										
1 Magrane Invoice 1541		$853.20	4000040787	P	Magrane - ZB 26-004		P 2781	09/02/26	09/18/26	09/28/26	1541	N
26000871	09/02/26	Mithcell Invoice 1542										
1 Mithcell Invoice 1542		$797.40	4000040607	P	MITCHELL ZB 26-003		P 2781	09/02/26	09/18/26	09/28/26	1542	N
	Vendor Total:	**$6,398.30**										
EDIBL500	ANGEL FOOD PUBLISHING LLC											
26000071	01/14/26	2026 FARMERS MARKET ADS				B						
3 2026 FARMERS MARKET ADS		$2,730.00	6-01-30-430-200	B	FARMER'S MARKET OE		R	06/03/26	09/25/26			N
	Vendor Total:	**$2,730.00**										
EDMUN500	EDMUNDS & ASSOCIATES INC											
26000072	01/14/26	2026 HOSTING SERVICES				B						
13 2026 HOSTING SERVICES		$926.90	6-01-20-145-223	B	PRINTING TAX BILLS		R	06/03/26	09/25/26		26-IN8252	N
	Vendor Total:	**$926.90**										
ESCDUNKI	DUNKIN DONUTS OF CHATHAM											
24000943	09/17/24	MEETING				PC1						
1 MEETING		$45.96	6-01-55-950-019	B	ACCOUNTS PAYABLE		P 908077	09/17/24	09/17/26	09/17/26	8446	N
	Vendor Total:	**$45.96**										
ESCHORTO	Horton, Geoffrey											
26000831	08/27/26	RETURN OF TREE ESCROW - HORTON										
1 RETURN OF TREE ESCROW - HORT		$1,750.00	8000008166	P	TREE REPLACEMENT ESCROW		P 2774	08/27/26	08/27/26	08/31/26		N
	Vendor Total:	**$1,750.00**										
ESCTROLL	Trollo, James											
26000922	09/23/26	Return of Bond - 9 Vincent										
1 Return of Bond - 9 Vincent		$3,000.00	6000041220	P	Ashley Homes Performance Bond		P 2782	09/23/26	09/23/26	09/28/26		N
	Vendor Total:	**$3,000.00**										
ESIEM500	ESI EMPLOYEE ASSISTANCE GROUP											
26000916	09/22/26	EAP Services 7/1/26-6/30/26										
1 EAP Services 7/1/26-6/30/26		$3,875.00	6-01-20-105-201	B	HUMAN RESOURCES MISC.		R	09/22/26	09/25/26		018100	N
	Vendor Total:	**$3,875.00**										
EZPAS500	E-ZPASS, NEW JERSEY											

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EZPAS500		E-ZPASS, NEW JERSEY				*Account Continued*						
26000516	04/13/26	E-Z PASS SERVICES					B					
2 E-Z PASS SERVICES			$100.00	6-01-25-240-242	B	TRAFFIC SAFETY	P 908067	04/13/26	08/31/26	08/31/26		N
3 E-Z PASS SERVICES			$100.00	6-01-25-240-242	B	TRAFFIC SAFETY	P 908067	04/13/26	08/31/26	08/31/26		N
			$200.00									
	Vendor Total:		**$200.00**									
FARMA500		THE FARM AT GREEN VILLAGE RD										
26000799	08/19/26	PINE BARK NUGGETS BORO HALL										
1 PINE BARK NUGGETS BORO HALL			$247.25	6-01-26-310-201	B	BULGS & GROUNDS-MISC	P 29421	08/19/26	08/31/26	08/31/26		N
2 PINE BARK NUGGETS BORO HALL			$197.80	6-01-26-310-201	B	BULGS & GROUNDS-MISC	P 29421	08/19/26	08/31/26	08/31/26		N
			$445.05									
	Vendor Total:		**$445.05**									
FASTS500		FASTSIGNS COMPANY										
26000081	01/14/26	2026 SIGN SERVICES					B					
4 2026 SIGN SERVICES			$115.00	6-07-55-502-202	B	SUPPLIES & TOOLS	P 29422	01/14/26	08/31/26	08/31/26	96623	N
	Vendor Total:		**$115.00**									
FEDEX500		FEDEX										
26000082	01/14/26	2026 MAILING SERVICES					B					
27 2026 MAILING SERVICES			$396.26	6-01-20-100-201	B	ADMIN.MISCELLANEOUS	P 29423	07/10/26	08/31/26	08/31/26	943270208	N
	Vendor Total:		**$396.26**									
FLEMI500		FLEMINGTON DEPARTMENT STOR										
26000085	01/14/26	2026 UNIFORMS					B					
11 UNIFORMS 2026 - TONY TORELLO			$715.77	6-01-26-290-225	B	UNIFORMS - WORK CLOTHING	P 29424	06/03/26	08/31/26	08/31/26	INV82266	N
	Vendor Total:		**$715.77**									
FOLEY505		FOLEY, INCORPORATED										
26000422	03/19/26	PARTS AND SERVICE 2026					B					
8 PARTS AND SERVICE 2026-BACKHO			$6,543.39	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	P 29425	07/23/26	08/31/26	08/31/26	SIN00344599	N
	Vendor Total:		**$6,543.39**									
FRANK710		FRANK TODISCO										
26000767	07/27/26	Santa at the Market										
1 Santa at the Market			$100.00	6-01-30-430-200	B	FARMER'S MARKET OE	R	07/27/26	09/25/26			N
	Vendor Total:		**$100.00**									

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FRANK710		FRANK TODISCO			*Account Continued*						
GANNE550		GANNETT NEW JERSEY NEWSPAPER									
26000091	01/14/26	2026 AD SERVICES				B					
11 2026 AD SERVICES		$52.41	6-01-20-120-202	B	ADVERTISING	R	07/08/26	09/25/26		LDGFQQV-0004	N
12 2026 AD SERVICES		$27.90	6-01-20-120-202	B	ADVERTISING	R	07/08/26	09/25/26		LDGFQQQV-0005	N
15 2026 AD SERVICES		$31.02	6-01-21-185-247	B	ADVERTISING	R	09/23/26	09/25/26		35HQJ5Z5-0001	N
16 2026 AD SERVICES		$60.96	6-01-20-120-202	B	ADVERTISING	R	07/08/26	09/25/26		LDGFQQQV-0003	N
17 2026 AD SERVICES		$112.30	6-01-20-120-202	B	ADVERTISING	R	08/27/26	09/25/26		LDGFQQQV-0007	N
18 2026 AD SERVICES		$32.09	6-01-20-120-202	B	ADVERTISING	R	09/23/26	09/25/26		LDGFQQQV-0008	N
19 2026 AD SERVICES		$27.90	6-01-21-185-247	B	ADVERTISING	R	09/23/26	09/25/26		LDGFQQQV-0009	N
		$344.58									
	Vendor Total:	**$344.58**									
GANNL500		GANN LAW BOOKS									
24000514	05/10/24	2024 PUBLICATIONS				PC1					
1 2024 PUBLICATIONS		$1,250.00	6-01-55-950-019	B	ACCOUNTS PAYABLE	P 908075	05/10/24	09/17/26	09/17/26	ONLINE ORDER	N
	Vendor Total:	**$1,250.00**									
GARDE900		GARDEN STATE VINYL DESIGNS LLC									
26000663	06/16/26	LETTER/STRIPE/DOOR WRAP									
1 LETTER/STRIPE/DOOR WRAP SUV		$1,470.00	6-01-25-240-242	B	TRAFFIC SAFETY	R	06/16/26	09/25/26		EST 1294	N
	Vendor Total:	**$1,470.00**									
GARDE915		GARDEN STATE TREE MANAGEMENT									
26000555	05/19/26	TREE PRUNING 2026				B					
7 TREE PRUNING 2026		$11,940.00	6-01-26-290-256	B	TREE REMOVAL	P 29426	07/23/26	08/31/26	08/31/26	853	N
10 TREE PRUNING 2026		$5,780.00	T-17-56-000-216	B	STORM RECOVERY TRUST	R	09/22/26	09/25/26		894	N
		$17,720.00									
	Vendor Total:	**$17,720.00**									
GEEBA010		GEE BAILEY									
26000572	05/22/26	Summer Concert Series									
1 Summer Concert Series		$720.00	G-01-41-735-201	B	SUMMER CONCERT SERIES JAYCEE	R	05/22/26	09/25/26			N
	Vendor Total:	**$720.00**									
GETAC005		GETAC									
25000541	04/25/25	LAPTOP CASE REPAIR									

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GETAC005		GETAC			*Account Continued*						
1 LAPTOP CASE REPAIR		$479.95	5-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	A	04/25/25	09/25/26		QUS250201864	N
	Vendor Total:	**$479.95**									
GMFEN500		G M FENCE CO.									
26000097	01/14/26	FENCE SERVICES				B					
3 FENCE SERVICES		$166.11	6-01-28-375-202	B	SUPPLIES AND TOOLS	R	09/24/26	09/25/26		26-000964	N
	Vendor Total:	**$166.11**									
GPACS005		GP AC SUBLESSEE LLC									
26000808	08/19/26	NJLM HOTEL MARRIOT HAY									
1 KATHERINE HAY 11/17-11/19		$318.00	6-01-20-110-201	B	MISCELLANEOUS EXPENSES	P 29427	08/19/26	08/31/26	08/31/26		N
	Vendor Total:	**$318.00**									
GRAIN500		GRAINGER, INCORPORATED									
26000099	01/14/26	TOOLS AND SUPPLIES				B					
36 TOOLS AND SUPPLIES-WELL 3		$347.41	6-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	07/23/26	09/25/26		9034995473	N
39 TOOLS AND SUPPLIES-WATER PLA		$243.72	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	09/23/26	09/25/26		9060989390	N
40 TOOLS AND SUPPLIES-WATER		$555.13	6-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	09/14/26	09/25/26		9061177474	N
		$1,146.26									
	Vendor Total:	**$1,146.26**									
GREEN925		GREENBROOK GMC									
26000817	08/19/26	2026 GMC SIERRA EV PICKUP									
1 2026 GMC SIERRA EV PICKUP		$55,535.00	W-06-55-925-108	B	ELECTRIC TRUCK	P 29428	08/19/26	08/31/26	08/31/26		N
	Vendor Total:	**$55,535.00**									
H2MAR500		H 2 M ARCHITECT & ENGINEERS									
23001340	11/21/23	ENGINEERING SER.FOR LEAD SERV.				B					
41 ENGINEERING SER.FOR LEAD SEF		$2,153.60	W-06-55-924-008	B	SECTION 20 COSTS	R	02/05/26	09/25/26		300235	N
42 ENGINEERING SER.FOR LEAD SEF		$7,059.60	W-06-55-923-007	B	SECTION 20 COSTS	R	05/22/26	09/25/26		297486	N
43 ENGINEERING SER.FOR LEAD SEF		$9,107.50	W-06-55-923-007	B	SECTION 20 COSTS	R	09/25/26	09/25/26		29842	N
		$18,320.70									
24000836	08/08/24	LEAD SERVICE LINE REPLACEMENT				B					
38 2026 ENGINEERING SERVICES		$2,139.20	W-06-55-924-101	B	LEAD LINE REPLACEMENTS - MAIN S	R	01/23/26	09/25/26		300232	N
39 2026 ENGINEERING SERVICES		$1,938.00	W-06-55-924-101	B	LEAD LINE REPLACEMENTS - MAIN S	R	01/23/26	09/25/26		300234	N
40 LEAD SERVICE LINE REPLACEMEN		$14,236.04	W-06-55-924-101	B	LEAD LINE REPLACEMENTS - MAIN S	R	07/23/26	09/25/26		297484	N
41 LEAD SERVICE LINE REPLACEMEN		$3,845.80	W-06-55-924-101	B	LEAD LINE REPLACEMENTS - MAIN S	R	09/25/26	09/25/26		298940	N

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P.O. #	PO Date	Description			Contract	PO Type					
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H2MAR500	H 2 M ARCHITECT & ENGINEERS				*Account Continued*							
		$22,159.04										
	Vendor Total:	**$40,479.74**										
HACHC500	HACH SERVICE PLUS CO										
26000829	08/26/26	CHLORINE ANALYZER SERVICE 2026										
1 CHLORINE ANALYZER		$877.02	W-06-55-924-002	B	FIRE HYDRANTS & VALVES		R	08/26/26	09/25/26		15058339	N
2 CHLORINE ANALYZER		$6,359.51	W-06-55-924-004	B	WATER METERS & TRANSMITTERS		R	08/26/26	09/25/26		15058339	N
3 CHLORINE ANALYZER		$140.30	W-06-55-925-103	B	WATER METERS AND TRANSMITTER		R	08/26/26	09/25/26		15097081	N
4 CHLORINE ANALYZER		$3,039.40	W-06-55-924-004	B	WATER METERS & TRANSMITTERS		R	09/14/26	09/25/26		15097081	N
		$10,416.23										
	Vendor Total:	**$10,416.23**										
HANOV500	HANOVER SUPPLY CO										
26000105	01/14/26	HARDWARE SUPPLIES				B						
26 HARDWARE SUPPLIES - WELL#2		$176.08	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		P 29429	07/23/26	08/31/26	08/31/26	W3114565	N
27 HARDWARE SUPPLIES - POLICE		$20.35	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29429	07/06/26	08/31/26	08/31/26	W3114705	N
28 HARDWARE SUPPLIES - FIREHOUS		$58.16	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29429	07/23/26	08/31/26	08/31/26	W3115683	N
29 HARDWARE SUPPLIES - BORO HAI		$7.81	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29429	08/19/26	08/31/26	08/31/26	W3115761	N
30 HARDWARE SUPPLIES - POOL		$86.07	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29429	08/19/26	08/31/26	08/31/26	W3116520	N
31 HARDWARE SUPPLIES - DPW		$13.91	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29429	08/19/26	08/31/26	08/31/26	W3116635	N
		$362.38										
	Vendor Total:	**$362.38**										
HOMED500	HOME DEPOT											
26000109	01/14/26	BUILDING EQUIPMENT AND TOOLS				B						
36 BUILDING EQUIPMENT AND TOOLS		$4,150.02	G-01-41-770-206	B	CLEAN COMMUNITIES GRANT REC'D		P 29430	06/29/26	08/31/26	08/31/26		N
55 BUILDING EQUIPMENT AND TOOLS		$168.63	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		4900488	N
56 BUILDING EQUIPMENT AND TOOLS		$429.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		3085031	N
57 BUILDING EQUIPMENT AND TOOLS		$35.28	C-04-55-925-207	B	DRAINAGE IMPROVEMENTS		R	07/09/26	09/25/26		9380519	N
58 BUILDING EQUIPMENT AND TOOLS		$567.02	C-04-55-926-206	B	DRAINAGE PROJECTS		R	09/23/26	09/25/26		9380519	N
59 BUILDING EQUIPMENT AND TOOLS		$189.70	6-01-26-290-251	B	SHADE TREE - MISCELLANEOUS		R	09/23/26	09/25/26		4053523	N
60 BUILDING EQUIPMENT AND TOOLS		$278.51	6-01-28-375-201	B	PARK MISCELLANEOUS		R	01/14/26	09/25/26		7901650	N
61 BUILDING EQUIPMENT AND TOOLS		$119.92	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	06/29/26	09/25/26		4106796	N
		$5,938.08										
	Vendor Total:	**$5,938.08**										

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HUNTE500	HUNTER CARRIER SERVICES													
26000111	01/14/26	PHONE SERVICES 2026						B						
8 PHONE SERVICES 2026			$764.85	6-01-31-440-200	B	TELEPHONE			R	07/23/26	09/25/26		13830	N
9 PHONE SERVICES 2026			$764.64	6-01-31-440-200	B	TELEPHONE			R	09/23/26	09/25/26		13670	N
			$1,529.49											
	Vendor Total:		**$1,529.49**											
HUNTE550	HUNTER TECHNOLOGIES SERVICES													
26000112	01/14/26	PHONE SERVICES 2026						B						
7 PHONE SERVICES 2026			$1,077.98	6-01-31-440-200	B	TELEPHONE			P 29431	07/09/26	08/31/26	08/31/26	49571689	N
8 PHONE SERVICES 2026			$2,155.96	6-01-31-440-200	B	TELEPHONE			R	08/27/26	09/25/26		49728273	N
			$3,233.94											
	Vendor Total:		**$3,233.94**											
HUTHN005	HUTH, NICOLAS/ JEAN													
26000843	08/27/26	2026 TAX OVERPAYMENT REFUND												
1 2026 TAX OVERPAYMENT REFUND			$4,543.91	6-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMEN			P 29432	08/27/26	08/31/26	08/31/26		N
	Vendor Total:		**$4,543.91**											
IPD500	IPD													
26000874	09/02/26	NJSTART Streamlinig Purchashin												
1 Webinar 9/23/26 T. Cittrich			$50.00	6-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR				09/02/26	09/25/26		92326	N
	Vendor Total:		**$50.00**											
ISLAN500	ISLAND TECH SERVICES													
26000592	05/29/26	2026 Ford PIU-SLICKTOP												
1 2026 Ford PIU-SLICKTOP			$18,262.32	T-21-56-000-001	B	POLICE OFF DUTY - ADMIN FEES			R	05/29/26	09/25/26			N
			$28,971.68	T-21-56-000-002	B	POLICE OFF DUTY - VEHICLE FEES								N
			$47,234.00											
	Vendor Total:		**$47,234.00**											
JENEL500	JEN ELECTRIC INC													
26000118	01/14/26	TRAFFIC LIGHT REPAIR SERVICE						B						
4 REPAIR FAIRMOUNT/RR 7/28/26			$750.00	6-01-25-240-244	B	TRAFFIC LIGHT MAINTENANCE			R	07/09/26	09/25/26		186196	N
	Vendor Total:		**$750.00**											
JERSE500	JERSEY CENTRAL POWER & LIGHT													

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JERSE500		JERSEY CENTRAL POWER & LIGHT			*Account Continued*						
26000119	01/14/26	ELECTRIC SERVICE 2026				B					
21 ELECTRIC SERVICE 2026		$5,987.19	6-01-31-430-200	B	ELECTRICITY	P 29433	07/22/26	08/31/26	08/31/26		N
22 ELECTRIC SERVICE 2026		$20,739.19	6-01-31-435-200	B	STREET LIGHTING	P 29433	07/22/26	08/31/26	08/31/26		N
23 ELECTRIC SERVICE 2026		$5,154.41	6-01-31-430-200	B	ELECTRICITY	R	08/26/26	09/25/26			N
24 ELECTRIC SERVICE 2026		$9,000.00	6-01-31-435-200	B	STREET LIGHTING	R	08/26/26	09/25/26			N
25 ELECTRIC SERVICE 2026		$10,226.15	6-05-55-502-309	B	ELECTRIC SERVICE	R	07/22/26	09/25/26			N
		$51,106.94									
	Vendor Total:	**$51,106.94**									
JIMMY500		JIMMY FLEMING ELECTRIC									
26000121	01/14/26	PARTS AND SERVICE 2026				B					
12 PARTS AND SERVICE 2026 FIREDE		$200.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	01/14/26	09/25/26		13300	N
	Vendor Total:	**$200.00**									
JKTMA500		JKT MAINTENANCE LLC									
26000880	09/09/26	EMERG. ROOF REPAIR FIREHOUSE									
1 EMERG. ROOF REPAIR FIREHOUSE		$2,692.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/09/26	09/25/26		1232	N
	Vendor Total:	**$2,692.00**									
KYLEM500		KYLE MCMANUS ASSOCIATES LLC									
26000124	01/14/26	PROFESSIONAL PLANNER				B					
19 PROFESSIONAL PLANNER		$287.50	5-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL	R	06/04/26	09/25/26		8854	N
20 PROFESSIONAL PLANNER		$300.00	5-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL	R	09/25/26	09/25/26		8853	N
		$587.50									
26000713	06/30/26	Edwards - Invoice 8635									
1 Edwards - Invoice 8635		$75.00	4000039437	P	EDWARDS ZB 25-024	P 2775	06/30/26	08/27/26	08/31/26	8635	N
26000832	08/27/26	Minisink - Invoice 8336									
1 Minisink - Invoice 8336		$712.50	4000036059	P	Minisink Club ZB 25-11	P 2784	08/27/26	09/18/26	09/28/26	8336	N
26000859	09/01/26	Mitchell - Invoice 8857									
1 Mitchell - Invoice 8857		$37.50	4000040607	P	MITCHELL ZB 26-003	P 2784	09/01/26	09/18/26	09/28/26	8857	N
26000861	09/01/26	23/33 S Passaic Invoice 8858									
1 23/33 S Passaic Invoice 8858		$830.00	3000041974	P	23 S Passaic LLC PB 26-04	P 2784	09/01/26	09/18/26	09/28/26	8858	N
26000862	09/01/26	ADJM - Invoice 8860									
1 ADJM - Invoice 8860		$225.00	3000039741	P	AJDM PB 26-01	P 2784	09/01/26	09/18/26	09/28/26	8860	N
26000863	09/01/26	Minisink - Invoice 8856									
1 Minisink - Invoice 8856		$825.00	4000036059	P	Minisink Club ZB 25-11	P 2784	09/01/26	09/18/26	09/28/26	8856	N

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KYLEM500	KYLE MCMANUS ASSOCIATES LLC				*Account Continued*							
26000864	09/01/26	548 Main St - Invoice 8859										
1 548 Main St - Invoice 8859		$330.00	3000039742	P	548 Chatham LLC PB 26-02		P 2784	09/01/26	09/18/26	09/28/26	8859	N
26000908	09/18/26	Minisink - Invoice 8634										
1 Minisink - Invoice 8634		$675.00	4000036059	P	Minisink Club ZB 25-11		P 2784	09/18/26	09/23/26	09/28/26	8634	N
26000909	09/18/26	Edwards - Invoice 8739										
1 Edwards - Invoice 8739		$37.50	4000039437	P	EDWARDS ZB 25-024		P 2784	09/18/26	09/23/26	09/28/26	8739	N
26000910	09/18/26	23/33 S Passaic - Invoice 8740										
1 23/33 S Passaic - Invoice 8740		$2,165.00	3000041974	P	23 S Passaic LLC PB 26-04		P 2784	09/18/26	09/23/26	09/28/26	8740	N
	Vendor Total:	**$6,500.00**										
LAWME500	LAWMEN SUPPLY CO OF NJ											
26000680	06/16/26	UNIFORM GIBBONS,BLOSHKO,CAMPO										
1 UNIFORM GIBBONS,BLOSHKO,CAM		$1,489.00	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING		R	06/16/26	09/25/26		QT2080769	N
	Vendor Total:	**$1,489.00**										
LEADI505	LEADING EDGE FINISHING ,LLC											
26000125	01/14/26	HOLIDAY LIGHTS 2026				B						
2 LABOR GARLAND LAMP POSTS 202		$13,677.28	6-01-30-420-201	B	WHITE LIGHTS		R	09/09/26	09/25/26			N
	Vendor Total:	**$13,677.28**										
LIBRA400	LIBRARY OF THE CHATHAMS											
26000126	01/14/26	2026 LIBRARY FUNDS				B						
10 2026 LIBRARY FUNDS		$117,243.36	6-01-29-390-201	B	LIBRARY		P 29434	07/09/26	08/31/26	08/31/26	SEPT 2026	N
	Vendor Total:	**$117,243.36**										
LORCO500	LORCO PETROLEUM SERVICES											
26000919	09/23/26	PETROLEUM REMOVAL										
1 PETROLEUM REMOVAL		$120.00	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/23/26	09/25/26		2120091-IN	N
2 PETROLEUM REMOVAL		$225.50	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/23/26	09/25/26			N
3 PETROLEUM REMOVAL		$500.00	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/23/26	09/25/26		2120314-IN	N
4 PETROLEUM REMOVAL		$94.32	6-01-26-315-205	B	OILS AND LUBRICANTS		R	09/25/26	09/25/26		2120314-IN	N
		$939.82										
	Vendor Total:	**$939.82**										
LOUGH500	LOUGHLIN LAW FIRM											
26000127	01/14/26	LEGAL SERVICES 2026				B						
12 LEGAL SERVICES 2026		$550.00	6-01-21-180-224	B	LEGAL		R	07/08/26	09/25/26		8-01	N

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LOUGH500	LOUGHLIN LAW FIRM				*Account Continued*							
26000710	06/30/26	Corefire - Invoice 4-02										
1 Corefire - Invoice 4-02		$812.50	3000040024	P	COREFIRE PB 26-03		P 2776	06/30/26	08/27/26	08/31/26	4-02	N
26000794	08/12/26	AJDM - Invoice 7-02										
1 AJDM - Invoice 7-02		$4,003.75	3000039741	P	AJDM PB 26-01		P 2776	08/12/26	08/27/26	08/31/26	7-02	N
26000913	09/18/26	23 S Passaic - Invoice 8-04										
1 23 S Passaic - Invoice 8-04		$389.00	3000041974	P	23 S Passaic LLC PB 26-04		P 2785	09/18/26	09/23/26	09/28/26	8-04	N
26000914	09/18/26	548 Main St - Invoice 8-03										
1 548 Main St - Invoice 8-03		$1,189.50	3000039742	P	548 Chatham LLC PB 26-02		P 2785	09/18/26	09/23/26	09/28/26	8-03	N
	Vendor Total:	**$6,944.75**										
MADIN540	MADISON BOROUGH											
26000129	01/14/26	2026 SERVICES				B						
14 2026 IT SERVICES		$1,744.82	6-01-20-130-213	B	COMPUTER NETWORK MAINT.		R	07/09/26	09/25/26		CHA-JUNE 26	N
15 2026 IT SERVICES		$2,367.20	6-01-20-130-213	B	COMPUTER NETWORK MAINT.		R	09/24/26	09/25/26		CHA-JULY 26	N
16 2026 IT SERVICES		$1,952.61	6-01-20-130-213	B	COMPUTER NETWORK MAINT.		R	09/24/26	09/25/26		CHA-AUG 26	N
18 2026 SERVICES		$14,240.26	6-01-20-100-201	B	ADMIN.MISCELLANEOUS		R	09/25/26	09/25/26		26-001	N
		$20,304.89										
	Vendor Total:	**$20,304.89**										
MADIS400	MADISON BOROUGH-CONFINED SPACE											
26000130	01/14/26	CONFINED SPACE 2026				B						
4 CONFINED SPACE 2026		$800.00	6-01-26-310-245	B	P.E.O.S.H.A. (INSIDE CAP)		P 29435	08/27/26	08/31/26	08/31/26	3RD QTR 2026	N
	Vendor Total:	**$800.00**										
MADIS500	MADISON CAR WASH											
26000131	01/14/26	CAR WASH 2026				B						
4 BOOK 2026 CAR WASH SERVICES		$25.55	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		R	01/14/26	09/25/26		INV3706	N
	Vendor Total:	**$25.55**										
MADIS600	MADISON CHATHAM JOINT MEETING											
26000132	01/14/26	JOINT MEETING 2026				B						
11 JOINT MEETING 2026		$77,955.54	6-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING		P 29436	08/07/26	08/31/26	08/31/26	SEPT 2026	N
	Vendor Total:	**$77,955.54**										
MADIS815	MADISON TIRE & AUTO REPAIR LLC											
26000133	01/14/26	TIRES 2026				B						
14 TIRES 2026 - CAMERA VAN		$399.90	6-01-26-315-206	B	TIRES		R	07/23/26	09/25/26		128763	N

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MADIS815	MADISON TIRE & AUTO REPAIR LLC				*Account Continued*							
15 TIRES 2026 - PD#4410 TRAILERS		$1,279.70	6-01-26-315-206	B	TIRES		R	08/24/26	09/25/26		129047	N
		$1,679.60										
	Vendor Total:	**$1,679.60**										
MAGLO500	MAGLOCLEN											
26000926	09/25/26	2026 MEMBERSHIP DUES										
1 2026 MEMBERSHIP DUES		$400.00	6-01-25-240-203	B	CONFERENCES, DUES		R	09/25/26	09/25/26		14041	N
	Vendor Total:	**$400.00**										
MCANJ500	MCANJ											
26000408	03/06/26	CLERK MCANJ MEMBERSHIP										
1 CLERK MCANJ MEMBERSHIP		$100.00	6-01-20-100-203	B	CONFERENCES, DUES & TRAINING		R	03/06/26	09/25/26			N
	Vendor Total:	**$100.00**										
METRI500	METRIC GROUP INC.											
25000138	01/13/25	PARKING METER SERVICES				B						
2 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C72369	N
3 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C72963	N
4 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C72993	N
5 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C73019	N
6 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C73218	N
7 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C73514	N
8 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C72004	N
9 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C71979	N
10 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C71947	N
11 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C71130	N
12 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C68241	N
13 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C68213	N
14 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C76095	N
15 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C76474	N
16 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C76504	N
17 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C76530	N
18 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C76944	N
19 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C77733	N
20 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C77717	N
21 PARKING METER SERVICES		$300.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C77691	N

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
METRI500	METRIC GROUP INC.				*Account Continued*							
22 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C77661	N
23 PARKING METER SERVICES		$100.00	5-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		C77322	N
		$4,200.00										
26000134	01/14/26	PARKING METER SERVICES				B						
2 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	01/14/26	09/25/26		2095	N
3 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	01/14/26	09/25/26		2092	N
4 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2094	N
5 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2091	N
6 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2093	N
7 PARKING METER SERVICES		$100.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2096	N
8 PARKING METER SERVICES		$300.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2065	N
9 PARKING METER SERVICES		$300.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2020	N
10 PARKING METER SERVICES		$300.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2037	N
11 PARKING METER SERVICES		$300.00	6-01-25-245-203	B	CREDIT CARD COSTS - PARKING		R	09/18/26	09/25/26		2048	N
		$1,800.00										
	Vendor Total:	**$6,000.00**										
METRO655	METROLINEDIRECT.COM											
26000890	09/09/26	AVAYA TELEPHONES 2026										
1 AVAYA TELEPHONES 2026		$1,180.10	6-01-25-265-212	B	EQUIPMENT PURCHASE		R	09/09/26	09/25/26			N
		$1,185.10	6-01-26-290-212	B	EQUIPMENT PURHCASE							N
		$2,365.20										
	Vendor Total:	**$2,365.20**										
MGLFO500	MGL PRINTING SOLUTIONS											
26000136	01/14/26	2026 PRINTING SERVICES				B						
16 2026 PRINTING SERVICES		$934.50	6-07-55-502-294	B	PRINTING		R	04/23/26	09/25/26		224771	N
17 2026 PRINTING SERVICES		$550.00	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYR		R	01/14/26	09/25/26		225309	N
18 2026 PRINTING SERVICES		$228.00	6-01-20-100-201	B	ADMIN.MISCELLANEOUS		R	02/06/26	09/25/26		226882	N
19 2026 PRINTING SERVICES		$948.00	6-01-20-145-223	B	PRINTING TAX BILLS		R	01/14/26	09/25/26		224600	N
		$2,660.50										
	Vendor Total:	**$2,660.50**										
MIDAT500	ALLEGIANCE TRUCK CENTER INC											
26000138	01/14/26	PARTS AND SERVICE 2026				B						

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*
MIDAT500	ALLEGIANCE TRUCK CENTER INC				*Account Continued*							
5 PARTS AND SERVICE 2026- T#12		$94.93	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	03/05/26	09/25/26		X403269919:02	N
	Vendor Total:	**$94.93**										
MIRAC500	MIRACLE CHEMICAL CO											
26000141	01/14/26	2026 CHEMICAL SUPPLIES				B						
32 2026 CHEMICAL SUPPLIES		$484.00	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	07/23/26	09/25/26		66901	N
33 2026 CHEMICAL SUPPLIES		$395.12	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	08/20/26	09/25/26		67048	N
34 2026 CHEMICAL SUPPLIES		$471.45	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	08/20/26	09/25/26		67189	N
35 2026 CHEMICAL SUPPLIES		$597.17	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	08/20/26	09/25/26		66623	N
36 2026 CHEMICAL SUPPLIES		$498.39	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	08/24/26	09/25/26		66763	N
37 2026 CHEMICAL SUPPLIES		$359.20	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	08/24/26	09/25/26		67328	N
38 2026 CHEMICAL SUPPLIES		$430.12	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.		R	09/14/26	09/25/26		67437	N
39 2026 CHEMICAL SUPPLIES		$933.00	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	01/14/26	09/25/26		65210	N
40 2026 CHEMICAL SUPPLIES		$67.35	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	09/23/26	09/25/26		65360	N
41 2026 CHEMICAL SUPPLIES		$107.00	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	09/23/26	09/25/26		65211	N
42 2026 CHEMICAL SUPPLIES		$449.00	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	09/23/26	09/25/26		66166	N
43 2026 CHEMICAL SUPPLIES		$75.50	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	09/23/26	09/25/26		66190	N
44 2026 CHEMICAL SUPPLIES		$126.00	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS		R	09/23/26	09/25/26		66962	N
		$4,993.30										
	Vendor Total:	**$4,993.30**										
MORRI005	MORRIS COUNTY TAX ASSOCIATION											
26000601	06/03/26	TAX COLLLECTOR LUNCHEON 2026										
2 TAX COLLLECTOR LUNCHEON 2026		$45.00	6-01-20-145-203	B	CONFERENCES, DUES & TRAINING		R	09/09/26	09/25/26			N
	Vendor Total:	**$45.00**										
MORRI350	MORRIS COUNTY MUA											
26000143	01/14/26	RECYCLING SERVICES 2026				B						
25 RECYCLING SERVICES 2026		$20,114.40	6-07-55-502-232	B	CURBSIDE RECYCLING		P 29437	06/04/26	08/31/26	08/31/26	AUGUST 2026	N
26 RECYCLING SERVICES 2026		$7,355.48	6-07-55-502-232	B	CURBSIDE RECYCLING		R	07/10/26	09/25/26		26-00675	N
		$27,469.88										
	Vendor Total:	**$27,469.88**										
MORRI725	MORRIS COUNTY TREASURER											
26000921	09/23/26	DISPATCH SERVICES 2025				B						
3 DISPATCH SERVICES 2026		$225,653.47	6-01-25-240-299	B	INTERLOCAL SVC AGREEMENT-COU		R	09/23/26	09/25/26			N

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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MORRI725	MORRIS COUNTY TREASURER				*Account Continued*							
	Vendor Total:	**$225,653.47**										
MORRI970	MORRIS COUNTY CHAMBER OF COMME											
26000788	08/04/26	Conference MCChamber C.Dempsey										
1 Conference		$55.00	6-01-20-110-201	B	MISCELLANEOUS EXPENSES		R	08/04/26	09/25/26			N
	Vendor Total:	**$55.00**										
MORRI985	MORRIS COUNTY LEAGUE OF MUNICI											
26000860	09/01/26	MORRIS COUNTY LEAGUE DUES 2026										
1 2026 LEAGUE DUES		$100.00	6-01-20-100-203	B	CONFERENCES, DUES & TRAINING		P 29472	09/01/26	09/01/26	09/01/26		N
	Vendor Total:	**$100.00**										
MRJOH500	UNITED SITE SERVICES											
26000147	01/14/26	PORTABLE UNITS SERVICES 2026				B						
21 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-5971157	N
22 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-5990322	N
23 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-6028207	N
24 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-6050040	N
25 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-6085747	N
26 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-6104842	N
27 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			07/22/26	09/25/26		INV-6142750	N
28 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6162535	N
29 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6201599	N
30 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6221026	N
31 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6258830	N
32 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6278290	N
33 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6278212	N
34 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6279604	N
35 PORTABLE UNITS SERVICES 2026		$0.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			01/14/26	09/25/26		INV-6316285	N
36 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			01/14/26	09/25/26		INV-6316285	N
37 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6335242	N
38 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6335865	N
39 PORTABLE UNITS SERVICES 2026		$142.29	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			09/24/26	09/25/26		INV-6336017	N
		$2,561.22										
	Vendor Total:	**$2,561.22**										

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NATIO730	NATIONAL FUEL OILS, INC.											
26000351	02/05/26	GASOLINE SERVICES 2026					B					
11 GASOLINE SERVICES 2026			$364.04	6-05-55-502-418	B	MOTOR VEHICLE GAS & OIL	R	06/04/26	09/25/26			N
12 GASOLINE SERVICES 2026			$4,306.62	6-01-31-460-200	B	GASOLINE / DIESEL	R	07/08/26	09/25/26			N
			$4,670.66									
	Vendor Total:		**$4,670.66**									
NEWJE400	NEW JERSEY DOOR WORKS INC											
26000150	01/14/26	DOORS 2026					B					
5 DOORS 2026 - DOORS #15/#12			$348.00	C-04-55-924-502	B	GENERAL BUILDING IMPROVEMENT	R	08/06/26	09/25/26		171092	N
6 DOORS 2026 - SECTIONAL DOOR #3			$4,209.15	C-04-55-924-502	B	GENERAL BUILDING IMPROVEMENT	R	09/23/26	09/25/26		171088	N
			$4,557.15									
	Vendor Total:		**$4,557.15**									
NIELS500	NIELSON FORD OF MORRISTOWN,INC											
26000591	05/28/26	2026 POLICE VEHICLES										
1 2023 POLICE VEHICLES			$92,503.00	T-21-56-000-002	B	POLICE OFF DUTY - VEHICLE FEES	P 29438	05/28/26	08/31/26	08/31/26		N
	Vendor Total:		**$92,503.00**									
NIENH550	NIENHOUSE, VANESSA											
26000764	07/27/26	NJLM REIMBURSEMENT 2025										
1 PARKING			$15.00	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	07/27/26	09/25/26			N
2 TOLLS			$15.98	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	07/27/26	09/25/26			N
3 MILEAGE			$198.93	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	07/27/26	09/25/26			N
4 FOOD			$25.00	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	R	07/27/26	09/25/26			N
			$254.91									
26000765	07/27/26	REIMBURSEMENT ELECTION DINNER										
1 REIMBURSEMENT ELECTION DINNE			$55.81	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	P 29439	07/27/26	08/31/26	08/31/26		N
26000766	07/27/26	VN CONF MILEAGE AND TOLLS										
1 MILEAGE			$122.13	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	P 29439	07/27/26	08/31/26	08/31/26		N
2 TOLLS			$4.88	6-01-20-120-204	B	CONFERENCE,DUES & TRAINING	P 29439	07/27/26	08/31/26	08/31/26		N
			$127.01									
	Vendor Total:		**$437.73**									
NJCON500	NJ CONFERENCE OF MAYORS											
26000763	07/27/26	NJCM CONFERENCE										

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NJCON500		NJ CONFERENCE OF MAYORS			*Account Continued*						
1 MAYOR DEMPSEY BA WILLIAMS		$300.00	6-01-20-110-201	B	MISCELLANEOUS EXPENSES	P 29440	07/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$300.00**									
NJLM0500		NJLM									
26000154	01/14/26	NJLM SUBSCRIPTION RENEWAL				B					
2 NJLM SUBSCRIPTION RENEWAL		$150.00	6-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	01/14/26	09/25/26		IN-009302	N
26000155	01/14/26	2026 LEAGUE				B					
3 BUDGET AND FAST UPDATING 2026		$45.00	6-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR		01/30/26	09/25/26			N
	Vendor Total:	**$195.00**									
NJMOT500		NJ MOTOR VEHICLE COMMISSION									
26000157	01/14/26	TITLE AND REGISTRATIONS 2026				B					
5 TITLE AND REGISTRATIONS 2026		$120.00	6-01-25-240-251	B	PROCUREMENT CARD	P 908068	01/14/26	08/31/26	08/31/26		N
6 TITLE AND REGISTRATIONS 2026		$60.00	6-01-26-290-257	B	PROCUREMENT CARD	A	01/14/26	09/25/26			N
		$180.00									
	Vendor Total:	**$180.00**									
NJMVC500		NEW JERSEY MOTOR VEHICLE COMM									
24000472	04/29/24	TITLE FOR PU#5				PC1					
1 TITLE-REG FOR PU#5		$60.00	6-01-55-950-019	B	ACCOUNTS PAYABLE	P 908076	04/29/24	09/17/26	09/17/26		N
	Vendor Total:	**$60.00**									
NJPLA500		NJ PLANNING OFFICIALS									
26000888	09/09/26	ZB CLASS TRELOAR									
1 ZB CLASS TRELOAR		$145.00	6-01-21-185-203	B	CONFERENCES, DUES & TRAINING	R	09/09/26	09/25/26			N
	Vendor Total:	**$145.00**									
NJSCA500		NJSACOP									
26000886	09/09/26	2025 BUDGET/FINANCE WALSH									
1 2025 BUDGET/FINANCE WALSH		$250.00	6-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	09/09/26	09/25/26		IN-22802	N
	Vendor Total:	**$250.00**									
NJSLE500		NJ S LEAGUE OF MUNICIPALITIES									
26000872	09/02/26	Payroll Management 9/17/2026									
1 Payroll Management 9/17/2026		$75.00	6-01-20-130-203	B	CONFERENCES, DUES, MV ALLOWAR		09/02/26	09/25/26			N
	Vendor Total:	**$75.00**									
NOJER500		NO JER MUN EMP BNEFT FUND									

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NOJER500		NO JER MUN EMP BNEFT FUND			*Account Continued*						
26000866	09/01/26	Health Insurance October									
1 Health Insurance October		$98,832.62	6-01-23-220-000	B	GROUP INSURANCE	R	09/01/26	09/01/26			N
2 Health Insurance October		$2,680.38	6-07-55-502-204	B	INSURANCE-GROUP	R	09/01/26	09/01/26			N
		$101,513.00									
	Vendor Total:	**$101,513.00**									
NORTH125		NORTHEASTERN ARBORIST SUPPLY									
26000160	01/14/26	ARBORIST 2026				B					
2 ARBORIST 2026-STUMP GRNDR/STI		$583.97	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	01/14/26	09/25/26		220000129787	N
	Vendor Total:	**$583.97**									
NORTH820		NORTHEAST SWEEPERS & RENTALS									
26000423	03/19/26	PARTS 2026				B					
6 PARTS 2026 - SWEEPER REPAIRS		$2,181.10	G-01-41-770-207	B	CLEAN COMMUNITIES GRANT REC'D	P 29441	08/20/26	08/31/26	08/31/26	14706	N
7 PARTS 2026 - #42 RAVO SWEEPER		$152.60	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	06/03/26	09/25/26		14789	N
		$2,333.70									
	Vendor Total:	**$2,333.70**									
ONECA400		ONE CALL CONCEPTS									
26000175	01/14/26	MARK OUTS 2026				B					
7 MARK OUTS 2026 - JULY		$303.90	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.	P 29442	07/08/26	08/31/26	08/31/26	6075063	N
8 MARK OUTS 2026 - MAY		$245.60	6-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	08/24/26	09/25/26		6055063	N
		$549.50									
	Vendor Total:	**$549.50**									
OPTIM500		OPTIMUM									
26000176	01/14/26	CABLE SERVICES 2026				B					
21 CABLE SERVICES 2025		$132.76	6-01-25-265-215	B	CABLE	R	05/07/26	09/25/26		AUGUST 2026	N
22 CABLE SERVICES 2026		$19.32	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	04/09/26	09/25/26		AUGUST 2026	N
23 CABLE SERVICES 2026		$19.32	6-01-28-370-201	B	POOL SUPPLIES & MISCELLANEOUS	R	04/09/26	09/25/26			N
24 CABLE SERVICES 2025		$459.33	6-01-25-240-246	B	TECHNOLOGY	R	07/09/26	09/25/26			N
		$630.73									
	Vendor Total:	**$630.73**									
PARKE500		NEW JERSEY HILL MEDIA GROUP									
26000177	01/14/26	2026 LEGAL ADS				B					

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PARKE500	NEW JERSEY HILL MEDIA GROUP				*Account Continued*						
58 2026 LEGAL ADS		$44.64	6-01-20-120-202	B	ADVERTISING	R	07/09/26	09/25/26		124810	N
59 2026 LEGAL ADS		$23.25	6-01-21-185-247	B	ADVERTISING	R	07/09/26	09/25/26		124812	N
		$67.89									
	Vendor Total:	**$67.89**									
PETTY500	PETTY CASH-GENERAL										
26000222	01/23/26	2026 PEETY CASH									
9 2026 PETTY CASH		$208.97	6-01-25-240-201	B	POLICE MISCELLANEOUS	P 29443	08/31/26	08/31/26	08/31/26		N
	Vendor Total:	**$208.97**									
PHILL505	PHILLY PRETZEL FACTORY										
26000806	08/19/26	PRETZELS FOR NNO									
1 PRETZELS FOR NNO		$100.00	6-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	08/19/26	09/25/26		006486	N
	Vendor Total:	**$100.00**									
PIAZZ500	PIAZZA & ASSOCIATES INC										
26000180	01/14/26	AFFORDABLE HOUSING SERVICES			B						
12 AFFORDABLE HOUSING SERVICES		$350.00	6-01-20-100-300	B	COAH RELATED	P 29444	07/23/26	08/31/26	08/31/26	3466	N
13 AFFORDABLE HOUSING SERVICES		$350.00	6-01-20-100-300	B	COAH RELATED	R	08/27/26	09/25/26		3585	N
		$700.00									
	Vendor Total:	**$700.00**									
PIERC400	PEIRCE-EAGLE EQUIPMENT CO										
26000901	09/17/26	SEWER JET PARTS AUG 2026									
1 SEWER JET PARTS AUG 2026		$496.75	6-01-31-455-213	B	EQUIP. REPAIRS & MAINTENANCE	R	09/17/26	09/25/26		1834418	N
	Vendor Total:	**$496.75**									
PIONE500	PIONEER RENTALS										
26000182	01/14/26	RENTAL SERVICES 2026			B						
6 RENTAL SERVICES 2026 - PROPANE		$54.00	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	01/14/26	09/25/26		199692	N
7 RENTAL SERVICES 2026 - PROPANE		$54.00	6-01-26-290-202	B	SUPPLIES AND TOOLS	R	01/14/26	09/25/26		199743	N
		$108.00									
	Vendor Total:	**$108.00**									
PITNE600	PITNEY BOWES CREDIT CORP										
26000183	01/14/26	POSTAGE SERVICES 2026			B						
12 POSTAGE SERVICES 2026		$4,910.01	6-05-55-502-206	B	POSTAGE	R	09/23/26	09/25/26			N

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PITNE600	PITNEY BOWES CREDIT CORP				*Account Continued*						
13 POSTAGE SERVICES 2026		$4,910.00	6-01-20-100-202	B	SUPPLIES AND TOOLS	R	07/23/26	09/25/26			N
		$9,820.01									
	Vendor Total:	**$9,820.01**									
PLOSI500	PLOSIA COHEN LLC										
26000281	02/03/26 EMPLOYMENT SPECAIL COUNSEL					B					
11 EMPLOYMENT SPECAIL COUNSEL		$351.50	6-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	08/07/26	09/25/26		56280	N
	Vendor Total:	**$351.50**									
PR029	POLICE & FIRE PENSION RETIREME										
26000828	08/26/26 Interest 1st QTR 2026										
1 Interest 1st QTR 2026		$21.55	6-01-36-472-000	B	SOCIAL SECURITY TAXES	P 29445	08/26/26	08/31/26	08/31/26		N
	Vendor Total:	**$21.55**									
PR036	PBA - CHATHAM LOCAL 226										
26000867	09/02/26 PBA June/July/August Dues										
1 PBA June/July/August Dues		$3,720.00	T-24-56-000-022	B	PBA DUES	P 1698	09/02/26	09/02/26	09/02/26		N
	Vendor Total:	**$3,720.00**									
PR070	CHATHAM BORO DPW ASSOCIATION										
26000868	09/02/26 DPW Dues May/June/July/August										
1 DPW Dues June/July/August		$1,610.00	T-24-56-000-016	B	UNION DUES	P 1699	09/02/26	09/02/26	09/02/26		N
	Vendor Total:	**$1,610.00**									
PUBLI600	PUBLIC SERVICE ELECTRIC & GAS										
26000165	01/14/26 NATURAL GAS SERVICES 2026					B					
13 NATURAL GAS SERVICES 2026		$183.39	6-01-31-446-200	B	NATURAL GAS	R	07/09/26	09/25/26			N
	Vendor Total:	**$183.39**									
RANGE005	RANGE SYSTEMS										
24000935	09/17/24 Compact Clearing Trap					PC1					
1 Compact Clearing Trap		$451.26	6-01-55-950-019	B	ACCOUNTS PAYABLE	P 908076	09/17/24	09/17/26	09/17/26	ONLINE	N
	Vendor Total:	**$451.26**									
RARIT600	RARITAN VALVE & AUTOMATION										
26000168	01/14/26 WATER PARTS 2026					B					
7 WATER PARTS 2026 - MAIN ST.		$2,042.43	W-06-55-925-102	B	FIRE HYDRANTS & VALVES	P 29446	07/27/26	08/31/26	08/31/26	3217993	N
8 WATER PARTS 2026 - MAIN ST.		$167.07	W-06-55-926-102	B	FIRE HYDRANTS & VALVES	P 29446	07/27/26	08/31/26	08/31/26	3217993	N

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RARIT600	RARITAN VALVE & AUTOMATION				*Account Continued*						
10 WATER PARTS 2026		$282.91	6-05-55-502-202	B	SUPPLIES AND TOOLS	R	07/27/26	09/25/26		3218914	N
11 WATER PARTS 2026 - STOCK PART		$12,340.20	W-06-55-926-102	B	FIRE HYDRANTS & VALVES	R	07/27/26	09/25/26		3221012	N
		$14,832.61									
	Vendor Total:	**$14,832.61**									
REDIC500	REDICARE LLC										
26000171	01/14/26 FIRST AID KITS				B						
8 FIRST AID KITS 2026-9/3-11/2		$300.00	6-01-26-310-245	B	P.E.O.S.H.A. (INSIDE CAP)	R	09/14/26	09/25/26		4219792	N
	Vendor Total:	**$300.00**									
RF051	FOLEY RENTALS INC										
26000172	01/14/26 2026 Lum Field Lights				B						
5 2026 Lum Field Lights		$3,595.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIE	R	09/23/26	09/25/26		INV0873203	N
6 2026 Lum Field Lights		$2,946.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIE	R	09/23/26	09/25/26		INV0873204	N
		$6,541.00									
	Vendor Total:	**$6,541.00**									
RIOSU500	RIO SUPPLY INC										
26000283	02/03/26 METERS 2026				B						
15 METERS 2026		$6,843.00	W-06-55-925-103	B	WATER METERS AND TRANSMITTE	R	09/01/26	09/25/26		81051	N
16 METERS 2026		$5.00	W-06-55-924-004	B	WATER METERS & TRANSMITTERS	R	07/23/26	09/25/26		81051	N
17 METERS 2026		$9,360.00	W-06-55-925-103	B	WATER METERS AND TRANSMITTE	R	09/01/26	09/25/26		81111	N
		$16,208.00									
	Vendor Total:	**$16,208.00**									
ROBER520	ROBERTS & SON INC										
26000284	02/03/26 PARTS 2026				B						
3 PARTS 2026-BUCKET/STK/CHIPPER		$408.12	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	02/03/26	09/25/26		05894215	N
4 PARTS 2026-BUCKET TRUCK		$89.76	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/14/26	09/25/26		05894228	N
5 PARTS 2026-RIDE ON PAINT MACHI		$77.48	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	09/14/26	09/25/26		05894504	N
		$575.36									
	Vendor Total:	**$575.36**									
ROGUT500	ROGUT McCARTHY TROY LLC-C										
26000286	02/03/26 2026 LEGAL SERVICES				B						
3 2026 LEGAL SERVICES		$806.20	C-04-55-911-703	B	CPD - VEHICLE CAMERA SYSTEM	R	09/23/26	09/25/26			N

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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
ROGUT500	ROGUT McCARTHY TROY LLC-C				*Account Continued*							
5 2026 LEGAL SERVICES		$3,212.20	C-04-55-914-802	B	MOBILE AND PORTABLE RADIOS W/		R	09/23/26	09/25/26			N
7 2026 LEGAL SERVICES		$745.39	C-04-55-914-804	B	CCTV CAMERAS (3)		R	09/23/26	09/25/26			N
9 2026 LEGAL SERVICES		$671.18	C-04-55-915-713	B	POLICE - OFFICE FURNITURE REPLA		R	09/23/26	09/25/26			N
11 2026 LEGAL SERVICES		$2,521.00	C-04-55-916-404	B	PHASE II - GATEWAY SIGNS		R	09/23/26	09/25/26			N
13 2026 LEGAL SERVICES		$34.10	C-04-55-916-508	B	POLICE DEPT - SHIELDS & HELMETS		R	09/23/26	09/25/26			N
		$7,990.07										
	Vendor Total:	**$7,990.07**										
ROXBU500	ROXBURY AUTO INC											
26000797	08/19/26	HOLMES TRAILER-HOT BOX										
1 HOLMES TRAILER-HOT BOX		$290.00	6-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENAN		P 29447	08/19/26	08/31/26	08/31/26	3437	N
	Vendor Total:	**$290.00**										
RS096	SHOP RITE - VILLAGE SUPERMARKE											
26000287	02/03/26	POOL SUPPLIES				B						
7 SUPPLIES		$65.94	6-01-20-100-201	B	ADMIN.MISCELLANEOUS		A	07/22/26	09/25/26			N
	Vendor Total:	**$65.94**										
RUTGE400	RUTGERS UNIVERSITY,											
26000291	02/03/26	2026 CLASSES				B						
23 2026 CLASSES- A. CAMPOS		$257.50	6-05-55-502-203	B	CONFERENCES, DUES & TRAINING		R	07/21/26	09/25/26			N
	Vendor Total:	**$257.50**										
RUTGE900	PLANNING & ZONING PROGRAM											
26000887	09/09/26	VNIENHOUSE PBZB SEC RENEWAL										
1 VNIENHOUSE PBZB SEC RENEWAL		$25.00	6-01-21-180-203	B	CONFERENCES, DUES & TRAINING		R	09/09/26	09/25/26			N
	Vendor Total:	**$25.00**										
SAIEN505	SAI ENTERPRISES INC											
26000441	03/19/26	COMPUTER UPGRADE										
1 HARDWARE AND SOFTWARE UPGR		$10,571.00	6-01-20-130-213	B	COMPUTER NETWORK MAINT.		P 29448	03/19/26	08/31/26	08/31/26		N
	Vendor Total:	**$10,571.00**										
SALER600	SALERNO DUANE FORD LLC											
26000294	02/03/26	PARTS 2026				B						
33 PARTS 2026 - PD#4404		$945.08	6-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN		P 29449	07/23/26	08/31/26	08/31/26	4032537	N
34 PARTS 2026 - PD#4402		$522.66	6-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN		R	08/24/26	09/25/26		4032668	N

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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
SALER600	SALERNO DUANE FORD LLC				*Account Continued*							
		$1,467.74										
	Vendor Total:	**$1,467.74**										
SCAVO005	SCAVONE, JOHN											
26000844	08/27/26	2026 TAX REFUND										
1 2026 TAX REFUND		$9,836.25	6-01-55-950-004	B	CURRENT YEAR TAX OVERPAYMENT		P 29450	08/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$9,836.25**										
SCHIF500	SCHIFANO CONSTRUCTION CORP											
26000818	08/19/26	2026 ROAD RESURFACING										
1 2026 ROAD RESURFACING		$99,500.00	C-04-55-926-202	B	ROAD RESURFACING - OVERLAY		R	08/19/26	09/25/26			N
		$2,387.23	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS							N
		$26,758.96	C-04-55-925-209	B	STORMWATER IMPROVEMENTS							N
		$25,671.60	C-04-55-925-206	B	CURBS & SIDEWALKS							N
		$154,317.79										
	Vendor Total:	**$154,317.79**										
SCHOO600	SCHOOL DISTRICT OF THE CHATHAM											
26000255	01/23/26	2026 APPROPRIATION DEBT SER.				B						
11 2026 APPROPRIATION DEBT SER.		$2,864,483.00	6-01-55-950-002	B	REGIONAL SCHOOL TAXES		P 122106	01/23/26	08/31/26	08/31/26	SEPT 2026	N
	Vendor Total:	**$2,864,483.00**										
SENIO600	SENIOR SRVCS.CENTER OF CHATHAM											
26000299	02/03/26	2026 SERVICES										
1 2026 SERVICES		$30,000.00	6-01-28-371-201	B	SR.CITZENS CNTR TRANSPORATION		P 29451	02/03/26	08/31/26	08/31/26		N
	Vendor Total:	**$30,000.00**										
SHADE500	SHADE TREE DEPARTMENT											
26000570	05/22/26	INSPECTION SERVICES 2026				B						
3 INSPECTION SERVICES 2026-AUG		$190.00	6-01-26-290-251	B	SHADE TREE - MISCELLANEOUS		R	06/03/26	09/25/26		AUG-06-2026	N
	Vendor Total:	**$190.00**										
SHERA650	SHERATON HOTEL AC											
26000796	08/19/26	NJLM SHERATON										
1 KORONKIEWICZ NJLM SHERATON		$292.00	6-01-20-110-201	B	MISCELLANEOUS EXPENSES		P 29452	08/19/26	08/31/26	08/31/26		N
	Vendor Total:	**$292.00**										

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SHERW500		SHERWIN WILLIAMS - CHATHAM										
26000300	02/03/26	2026 PAINT					B					
4 2026 PAINT			$282.20	6-01-26-290-202	B	SUPPLIES AND TOOLS	P 908078	02/03/26	09/17/26	09/17/26		N
Tracking Id: PCARDADMIN CREDIT CARD SERVICES												
5 2026 PAINT			$210.63	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	A	02/03/26	09/17/26			N
6 2026 PAINT			$11.19	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	A	09/17/26	09/17/26			N
7 2026 PAINT			$52.32	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/17/26	09/25/26		03207210430726	N
8 2026 PAINT			$1,434.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/23/26	09/25/26		05350210430826	N
			$1,990.34									
26000738	07/22/26	GRACO LINE DRIVER 2026										
1 GRACO LINE DRIVER 2026			$8,931.19	C-04-55-926-209	B	GRACO LINE DRIVER	R	07/22/26	09/25/26		70677144100826	N
	Vendor Total:		**$10,921.53**									
SIGNA500		SIGNAL CONTROL PRODUCTS INC										
26000810	08/19/26	RED & GREEN SIGNAL BULBS										
1 RED & GREEN SIGNAL BULBS			$540.00	6-01-25-240-244	B	TRAFFIC LIGHT MAINTENANCE	P 29453	08/19/26	08/31/26	08/31/26	QUOTE	N
	Vendor Total:		**$540.00**									
SIRCH500		SIRCHIE FINGER PRINT LABORATOR										
26000816	08/19/26	EVIDENCE BOXES										
1 EVIDENCE BOXES			$110.42	6-01-25-240-245	B	DETECTIVE BUREAU	R	08/19/26	09/25/26		ONLINE	N
	Vendor Total:		**$110.42**									
SJFUE005		SJ FUEL OIL										
26000013	01/14/26	2026 VEHICLE GASOLINE					B					
15 2026 VEHICLE GASOLINE			$7,512.60	6-01-31-460-200	B	GASOLINE / DIESEL	R	08/05/26	09/25/26			N
16 2026 VEHICLE GASOLINE			$635.04	6-05-55-502-418	B	MOTOR VEHICLE GAS & OIL	R	08/05/26	09/25/26			N
			$8,147.64									
	Vendor Total:		**$8,147.64**									
SODAN500		SODANO, MIKE										
26000576	05/22/26	7/16/26 ROSEWOOD					B					
3 ROSEWOOD			$200.00	6-01-20-115-201	B	MISCELLANEOUS	R	05/22/26	09/25/26			N
4 ROSEWOOD			$200.00	6-01-20-115-201	B	MISCELLANEOUS	R	05/22/26	09/25/26			N
			$400.00									
	Vendor Total:		**$400.00**									

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SODAN500	SODANO, MIKE	*Account Continued*											
SPRIN605	SPRINKLE THE FUN												
26000666	06/16/26	FARMERS MARKET EVENT					B						
3 FARMERS MARKET EVENT			$250.00	6-01-30-430-010	B	FARMER'S MARKET S & W		R	06/16/26	09/25/26			N
		Vendor Total:	**$250.00**										
SROTO500	S ROTONDI & SONS												
26000303	02/03/26	TIPPING FEE 2026					B						
179 TIPPING FEE 2026 - 0202269-IN			$10.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/06/26	08/31/26	08/31/26	0202269-IN	N
180 TIPPING FEE 2026 - 0202275-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202275-IN	N
181 TIPPING FEE 2026 - 0202278-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202278-IN	N
182 TIPPING FEE 2026 - 0202288-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202288-IN	N
183 TIPPING FEE 2026 - 0202300-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202300-IN	N
184 TIPPING FEE 2026 - 0202643-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202643-IN	N
185 TIPPING FEE 2026 - 0202650-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202650-IN	N
186 TIPPING FEE 2026 - 0202988-IN			$8.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202988-IN	N
187 TIPPING FEE 2026 - 0202992-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0202992-IN	N
188 TIPPING FEE 2026 - 0203008-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203008-IN	N
189 TIPPING FEE 2026 - 0203013-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203013-IN	N
190 TIPPING FEE 2026 - 0203023-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203023-IN	N
191 TIPPING FEE 2026 - 0203045-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203045-IN	N
192 TIPPING FEE 2026 - 0203059-IN			$7.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203059-IN	N
193 TIPPING FEE 2026 - 0203075-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203075-IN	N
194 TIPPING FEE 2026 - 0203080-IN			$10.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203080-IN	N
195 TIPPING FEE 2026 - 0203084-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		P 29455	08/25/26	08/31/26	08/31/26	0203084-IN	N
196 TIPPING FEE 2026 - 0203130-IN			$5.00	6-07-55-502-201	B	MISCELLANEOUS		R	08/25/26	09/25/26		0203130-IN	N
197 TIPPING FEE 2026 - 0203137-IN			$10.00	6-07-55-502-201	B	MISCELLANEOUS		R	08/25/26	09/25/26		0203137-IN	N
198 TIPPING FEE 2026 - 0203142-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0203142-IN	N
199 TIPPING FEE 2026 - 0203157-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0203157-IN	N
200 TIPPING FEE 2026 - 0203212-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0203212-IN	N
201 TIPPING FEE 2026 - 0203246-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0203246-IN	N
202 TIPPING FEE 2026 - 0203254-IN			$25.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0203254-IN	N
203 TIPPING FEE 2026 - 0204018-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204018-IN	N
204 TIPPING FEE 2026 - 0204029-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204029-IN	N
205 TIPPING FEE 2026 - 0204100-IN			$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204100-IN	N

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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SROTO500	S ROTONDI & SONS				*Account Continued*							
206 TIPPING FEE 2026 - 0204110-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204110-IN	N
207 TIPPING FEE 2026 - 0204114-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204114-IN	N
208 TIPPING FEE 2026 - 0204320-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204320-IN	N
209 TIPPING FEE 2026 - 0204329-IN		$5.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204329-IN	N
210 TIPPING FEE 2026 - 0204347-IN		$20.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0204347-IN	N
211 TIPPING FEE 2026 - 0205051-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205051-IN	N
212 TIPPING FEE 2026 - 0205053-IN		$25.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205053-IN	N
213 TIPPING FEE 2026 - 0205057-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205057-IN	N
214 TIPPING FEE 2026 - 0205675-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205675-IN	N
215 TIPPING FEE 2026 - 0205688-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205688-IN	N
216 TIPPING FEE 2026 - 0205693-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205693-IN	N
217 TIPPING FEE 2026 - 0205700-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205700-IN	N
218 TIPPING FEE 2026 - 0205713-IN		$15.00	6-07-55-502-201	B	MISCELLANEOUS		R	09/22/26	09/25/26		0205713-IN	N
		$705.00										
	Vendor Total:	**$705.00**										
STATE450	STATE OF NEW JERSEY - FORENSIC											
26000304	02/03/26	RECRUITING TESTING 2026				B						
3 RANDOM & RECRUITMENT TESTINC		$1,860.00	6-01-25-240-239	B	RECRUITING - TESTING		R	06/05/26	09/25/26		MULTIPLE	N
	Vendor Total:	**$1,860.00**										
STEWA600	STEWART MORRIS, INC.											
26000305	02/03/26	2026 SERVICES				B						
7 Sgt. Kelly Retirement		$136.00	6-01-25-240-201	B	POLICE MISCELLANEOUS		P 29456	04/10/26	08/31/26	08/31/26		N
	Vendor Total:	**$136.00**										
STICK605	STICKEL, KOEINIG, SULLIVAN &											
26000306	02/03/26	Affordable Housing Legal 2026				B						
13 Affordable Housing Legal 2026		$945.00	6-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL		R	07/22/26	09/25/26		24.5005	N
14 Affordable Housing Legal 2026		$4,972.50	6-01-20-100-301	B	REDEVELOPMENT - PROFESSIONAL		R	09/25/26	09/25/26		24.5005	N
		$5,917.50										
	Vendor Total:	**$5,917.50**										
SUBUR500	SUBURBAN DISPOSAL INC											
26000308	02/03/26	SOLID WASTE SERVICES 2026				B						
8 SOLID WASTE SERVICES 2026		$40,333.30	6-07-55-502-233	B	GARBAGE REMOVAL		P 29457	05/08/26	08/31/26	08/31/26	AUGUST 2026	N

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SUBUR500		SUBURBAN DISPOSAL INC			*Account Continued*							
	Vendor Total:	**$40,333.30**										
SUMMI400		SUMMIT ELECTRICAL SUPPLY										
26000309	02/03/26	ELECTRICAL SUPPLIES 2026				B						
30 ELECTRICAL SUPPLIES 2026- SHO		$582.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29458	07/08/26	08/31/26	08/31/26	179786-1	N
31 ELECTRICAL SUPPLIES 2026-MAIN		$275.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	08/24/26	09/25/26		180637-1	N
32 ELECTRICAL SUPPLIES 2026-REC		$44.50	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		180700-1	N
33 ELECTRICAL SUPPLIES 2026-FIRE		$50.00	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		180809-1	N
34 ELECTRICAL SUPPLIES 2026-STAN		$23.95	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		181077-1	N
35 ELECTRICAL SUPPLIES 2026-WATE		$43.07	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		181436-1	N
36 ELECTRICAL SUPPLIES 2026-DPW		$73.84	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		181392-1	N
37 ELECTRICAL SUPPLIES 2026-DPW		$15.75	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	09/23/26	09/25/26		181402-1	N
		$1,108.11										
	Vendor Total:	**$1,108.11**										
SUMMI755		SUMMIT RISK SERVICES,INC										
26000311	02/03/26	RISK SERVICES 2026				B						
2 RISK SERVICES 2026		$451.00	6-01-20-155-201	B	LEGAL - MISCELLANEOUS		R	02/03/26	09/25/26		4023	N
3 RISK SERVICES 2026		$1,185.00	6-01-20-155-201	B	LEGAL - MISCELLANEOUS		R	02/03/26	09/25/26		4243	N
		$1,636.00										
	Vendor Total:	**$1,636.00**										
SUPPL005		SUPPLY HOUSE										
26000827	08/25/26	DPW ITEMS										
1 DPW ITEMS		$410.12	6-01-26-290-212	B	EQUIPMENT PURHCASE		P 908069	08/25/26	08/31/26	08/31/26	STORE PICKUP	N
	Vendor Total:	**$410.12**										
SUSSE515		SUSSEX COUNTY MUNI. UTILITIES										
26000312	02/03/26	SWEEPING SERVICES 2026				B						
5 SWEEPING SERVICES 2026		$530.00	6-07-55-502-223	B	PROFESSIONAL SERVICES		P 29459	07/23/26	08/31/26	08/31/26	10946	N
6 SWEEPING SERVICES 2026		$515.00	6-07-55-502-223	B	PROFESSIONAL SERVICES		R	08/24/26	09/25/26		11018	N
		$1,045.00										
	Vendor Total:	**$1,045.00**										
TEAMS550		TEAM SUMMIT CAR WASH, LLC.										
26000313	02/03/26	CAR WASH SERVICES 2026				B						

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TEAMS550	TEAM SUMMIT CAR WASH, LLC.				*Account Continued*						
9 JULY 2026 CAR WASHES		$315.00	6-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	P 29460	07/22/26	08/31/26	08/31/26	INV3584	N
10 AUGUST 2026 CAR WASHES		$165.00	6-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENAN	R	08/06/26	09/25/26		INV3707	N
		$480.00									
	Vendor Total:	**$480.00**									
TERES005	TERESA SACHS										
26000841	08/27/26	2026 TAX REFUND									
1 2026 TAX REFUND		$208.33	6-01-55-950-001	B	MISCELLANEOUS REFUNDS	P 29461	08/27/26	08/31/26	08/31/26		N
	Vendor Total:	**$208.33**									
THEHO005	THE HOSE SHOP										
26000314	02/03/26	PARTS 2026				B					
6 PARTS 2026 - NEW CLAW		$169.20	6-01-26-315-202	B	EQUIPMENT PURCHASE	R	02/03/26	09/25/26		00476043	N
	Vendor Total:	**$169.20**									
TMOBI005	T-MOBILE WIRELESS SERVICES										
26000316	02/03/26	T-MOBILE WIRELESS SERVICES				B					
25 T-MOBILE WIRELESS SERVICES		$501.65	6-01-25-240-201	B	POLICE MISCELLANEOUS	P 29462	06/03/26	08/31/26	08/31/26		N
26 T-MOBILE WIRELESS SERVICES		$501.63	6-01-31-440-200	B	TELEPHONE	P 29462	05/08/26	08/31/26	08/31/26		N
27 T-MOBILE WIRELESS SERVICES		$501.63	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	P 29462	06/03/26	08/31/26	08/31/26		N
		$1,504.91									
	Vendor Total:	**$1,504.91**									
TOMAN005	TOMAN,ALYSON										
26000804	08/19/26	MEAL REIMBURSEMENT									
1 MEAL REIMBURSEMENT		$40.64	6-01-25-240-235	B	MEAL ALLOWANCE	P 29463	08/19/26	08/31/26	08/31/26	713-71526	N
	Vendor Total:	**$40.64**									
TOREL505	TORELLO, ERMINIO										
26000918	09/23/26	EXPENSE REIMBURSEMENT									
1 EXPENSE REIMBURSEMENT		$200.00	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	09/23/26	09/25/26			N
	Vendor Total:	**$200.00**									
TRACT500	TRACTOR SUPPLY CO										
26000187	01/20/26	SUPPLIES				B					
2 SUPPLIES		$1,249.50	6-01-26-290-202	B	SUPPLIES AND TOOLS	A	01/20/26	09/17/26			N
3 SUPPLIES		$181.20	6-01-26-290-202	B	SUPPLIES AND TOOLS	A	09/17/26	09/25/26			N

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TRACT500	TRACTOR SUPPLY CO				*Account Continued*							
		$1,430.70										
	Vendor Total:	**$1,430.70**										
TRAFF500	TRAFFIC SAFETY SERVICES											
26000317	02/03/26	TRAFFIC SAFETY SERVICES 2025				B						
3 TRAFFIC SAFETY SERVICES 2026		$1,630.00	6-01-26-290-215	B	EQUIPMENT RENTAL		P 29464	07/24/26	08/31/26	08/31/26	10890	N
4 TRAFFIC SAFETY SERVICES 2026		$1,630.00	6-01-26-290-215	B	EQUIPMENT RENTAL		R	09/01/26	09/25/26		11574	N
		$3,260.00										
	Vendor Total:	**$3,260.00**										
TREAS200	TREASURER, ST OF NJ MARR. LIC.											
26000501	04/10/26	MARRIGE LICENSES 2026				B						
3 MARRIGE LICENSES 2026		$175.00	6-01-55-950-015	B	HEALTH - MARRIAGE/PARTNER FEE		P 29465	04/10/26	08/31/26	08/31/26	2ND QTR 2026	N
	Vendor Total:	**$175.00**										
TREAS300	TREASURER -STATE OF NEW JERSEY											
26000352	02/06/26	BUREAU OF WATER ALLOCATION 26'				B						
5 ENVIRONMENTAL REGULATIONS		$50.00	6-05-55-502-295	B	FEES AND PERMITS		P 29466	08/07/26	08/31/26	08/31/26	2608088720	N
6 ENVIRONMENTAL REGULATIONS		$50.00	6-05-55-502-295	B	FEES AND PERMITS		P 29466	08/07/26	08/31/26	08/31/26	260809020	N
7 ENVIRONMENTAL REGULATIONS		$50.00	6-05-55-502-295	B	FEES AND PERMITS		P 29466	08/07/26	08/31/26	08/31/26	2608077890	N
8 ENVIRONMENTAL REGULATIONS		$720.00	6-05-55-502-295	B	FEES AND PERMITS		P 29466	08/07/26	08/31/26	08/31/26	260871730	N
9 ENVIRONMENTAL REGULATIONS		$1,015.00	6-05-55-502-295	B	FEES AND PERMITS		P 29466	08/31/26	08/31/26	08/31/26	260700470	N
		$1,885.00										
	Vendor Total:	**$1,885.00**										
TREAS905	TREASURER, STATE OF NJ											
26000923	09/23/26	STATE LEAD PAINT INSPECTION										
1 STATE LEAD PAINT INSPECTION		$280.00	6-01-55-950-028	B	DUE STATE - LEAD PAINT INSPECT. F		R	09/23/26	09/25/26			N
	Vendor Total:	**$280.00**										
TRUGR500	TRUGREEN LIMITED PARTNERSIP											
26000321	02/03/26	LAWN SERVICE 2026				B						
14 LAWN SERVICE 2026- SKP		$1,074.17	6-01-28-375-224	B	PARK MAINTENANCE		R	02/03/26	09/25/26		229957271	N
15 LAWN SERVICE 2026- BH		$134.99	6-01-28-375-224	B	PARK MAINTENANCE		R	02/03/26	09/25/26		229891602	N
16 LAWN SERVICE 2026- LOWER LUM		$381.95	6-01-28-375-224	B	PARK MAINTENANCE		R	02/03/26	09/25/26		229899931	N
17 LAWN SERVICE 2026- MEM PARK		$362.11	6-01-28-375-224	B	PARK MAINTENANCE		R	02/03/26	09/25/26		229914548	N

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TRUGR500	TRUGREEN LIMITED PARTNERSIP				*Account Continued*						
18 LAWN SERVICE 2026- BH		$414.99	6-01-28-375-224	B	PARK MAINTENANCE	R	02/03/26	09/25/26		230079432	N
19 LAWN SERVICE 2026- MEM PARK		$1,344.24	6-01-28-375-224	B	PARK MAINTENANCE	R	02/03/26	09/25/26		230109478	N
		$3,712.45									
	Vendor Total:	**$3,712.45**									
TURN500	TURN OUT UNIFORMS										
26000322	02/03/26 POLICE DEPARTMENT UNIFORMS					B					
17 GIBBONS UNIFORM		$224.00	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	06/09/26	09/25/26		284100-02	N
18 GIBBONS UNIFORM		$73.99	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	06/09/26	09/25/26		285606	N
19 WALSH UNIFORM		$84.00	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	06/09/26	09/25/26		285610	N
20 GIBBONS UNIFORM		$217.99	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	06/09/26	09/25/26		285606-01	N
21 WALSH UNIFORM		$142.99	6-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R	06/09/26	09/25/26		285610-01	N
		$742.97									
	Vendor Total:	**$742.97**									
VERAL005	V.E. RALPH										
26000568	05/22/26 Park AED Pads & Monitors										
1 Park AED Pads & Monitors		$1,235.00	6-01-28-375-224	B	PARK MAINTENANCE	R	05/22/26	09/25/26		498137	N
	Vendor Total:	**$1,235.00**									
VERDA005	VERDANT COMMERICAL CAPITAL										
26000226	01/23/26 PRINTERS 2026					B					
17 PRINTER 2025		$254.15	6-01-20-165-201	B	ENGINEERING MISCELLANEOUS	R	07/09/26	09/25/26		906381301	N
18 PRINTER 2025		$3,538.84	6-01-20-100-294	B	PRINTING	R	07/22/26	09/25/26		906381300	N
		$3,792.99									
	Vendor Total:	**$3,792.99**									
VERIZ400	VERIZON WIRELESS,LLC-C										
26000325	02/03/26 2026 BUSINESS WIRELESS					B					
17 2026 BUSINESS WIRELESS		$272.78	6-01-25-240-246	B	TECHNOLOGY	P 29467	02/03/26	08/31/26	08/31/26		N
18 2026 BUSINESS WIRELESS		$2,051.72	6-01-31-440-200	B	TELEPHONE	R	08/07/26	09/25/26			N
19 2026 BUSINESS WIRELESS		$204.14	6-05-55-502-204	B	TELEPHONE	R	08/07/26	09/25/26			N
		$2,528.64									
	Vendor Total:	**$2,528.64**									
VERIZ700	VERIZON WIRELESS,LLC-C SERV.										

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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ700	VERIZON WIRELESS,LLC-C SERV.				Account Continued							
26000326	02/03/26	2026 LAND TELEPHONE SERVICES				B						
22 2026 LAND TELEPHONE SERVICES		$426.20	6-01-25-240-246	B	TECHNOLOGY		P 29468	07/23/26	08/31/26	08/31/26	6150070779	N
23 2026 LAND TELEPHONE SERVICES		$150.12	6-01-31-440-200	B	TELEPHONE		P 29468	07/09/26	08/31/26	08/31/26	6149970541	N
24 2026 LAND TELEPHONE SERVICES		$238.06	6-05-55-502-204	B	TELEPHONE		P 29468	05/21/26	08/31/26	08/31/26	6150000309	N
25 2026 LAND TELEPHONE SERVICES		$238.06	6-05-55-502-204	B	TELEPHONE		R	08/27/26	09/25/26		6152390936	N
26 2026 LAND TELEPHONE SERVICES		$426.20	6-01-25-240-246	B	TECHNOLOGY		R	08/27/26	09/25/26		6152458884	N
27 2026 LAND TELEPHONE SERVICES		$132.86	6-01-31-440-200	B	TELEPHONE		R	07/09/26	09/25/26		6152362443	N
		$1,611.50										
	Vendor Total:	**$1,611.50**										
VERIZ705	VERIZON											
26000327	02/03/26	FIOS SERVICES 2026				B						
23 FIOS SERVICES 2026		$475.00	6-01-25-240-246	B	TECHNOLOGY		R	04/10/26	09/25/26			N
24 FIOS SERVICES 2026		$150.00	6-01-25-265-215	B	CABLE		R	07/23/26	09/25/26			N
25 FIOS SERVICES 2026		$377.25	6-01-31-440-200	B	TELEPHONE		R	08/07/26	09/25/26			N
26 FIOS SERVICES 2026		$377.24	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		R	04/09/26	09/25/26			N
27 FIOS SERVICES 2026		$151.85	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		R	09/25/26	09/25/26			N
		$1,531.34										
	Vendor Total:	**$1,531.34**										
VILLA500	VILLAGE HARDWARE & DECORATING											
26000328	02/03/26	HARDWARE SUPPLIES 2026				B						
9 HARDWARE SUPPLIES 2026		$47.59	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		P 29469	06/04/26	08/31/26	08/31/26	C129741	N
11 HARDWARE SUPPLIES 2026		$6.37	6-01-26-315-201	B	VEHICLE MAINTENANCE Public Work		R	09/23/26	09/25/26		A280351	N
12 HARDWARE SUPPLIES 2026		$16.96	6-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE		R	07/23/26	09/25/26		A280737	N
		$70.92										
	Vendor Total:	**$70.92**										
WBMAS500	W B MASON COMPANY INC											
26000848	08/31/26	2026 OFFICE SUPPLIES				B						
4 2026 OFFICE SUPPLIES		$609.88	6-01-20-100-202	B	SUPPLIES AND TOOLS		P 29470	08/31/26	08/31/26	08/31/26	263831142	N
	Vendor Total:	**$609.88**										
WELDO500	WELDON ASPHALT INC											
26000330	02/03/26	ASPHALT SERVICES 2026				B						
4 ASPHALT SERVICES 2026		$774.92	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	09/25/26	09/25/26		03091062	N

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*
WELDO500	WELDON ASPHALT INC				*Account Continued*							
5 ASPHALT SERVICES 2026		$564.39	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	09/25/26	09/25/26		03091334	N
		$1,339.31										
	Vendor Total:	**$1,339.31**										
WELDO600	WELDON CONCRETE											
26000331	02/03/26	2026 CONCRETE SERVICES				B						
4 2026 CONCRETE SERVICES		$246.00	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	09/25/26	09/25/26		05069338	N
	Vendor Total:	**$246.00**										
WELDO700	WELDON QUARRY CO LLC											
26000332	02/03/26	ASPHALT 2026				B						
5 ASPHALT 2026 - INV 02054115		$7,820.03	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	07/08/26	09/25/26		02054115	N
6 ASPHALT 2026 - INV 02054373		$6,473.01	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	09/25/26	09/25/26		02054373	N
7 ASPHALT 2026 - INV 02054660		$4,497.51	C-04-55-926-201	B	ROAD MAINTENANCE & REPAIRS		R	09/25/26	09/25/26		02054660	N
		$18,790.55										
	Vendor Total:	**$18,790.55**										
Z11010	GENERAL RECREATION											
26000879	09/09/26	LANDSCAPE STRUCTURES				B						
1 LANDSCAPE STRUCTURES		$1,776.96	C-04-55-925-501	B	GENERAL PARK IMPROVEMENTS		R	09/09/26	09/25/26		26354	N
	Vendor Total:	**$1,776.96**										
Z25885	STAPLES BUSINESS ADVANTAGE											
26000339	02/03/26	2026 OFFICE SUPPLIES				B						
27 2026 OFFICE SUPPLIES		$489.89	6-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS		P 908070	07/23/26	08/31/26	08/31/26		N
Tracking Id: PCARDADMIN CREDIT CARD SERVICES												
	Vendor Total:	**$489.89**										
Z27275	TREASURER, ST OF NJ RD PERMIT											
25000488	03/27/25	DPW ROAD PERMITS										
3 DPW ROAD PERMITS		$4.30	5-01-26-290-257	B	PROCUREMENT CARD		P 908071	08/25/26	08/31/26	08/31/26		N
	Vendor Total:	**$4.30**										
ZEPMA500	ZEP MANUFACTURING COMPANY											
26000342	02/03/26	VEHICLE OIL AND SUPPLIES 2026				B						
4 VEHICLE OIL AND SUPPLIES 2026		$321.89	6-01-26-315-205	B	OILS AND LUBRICANTS		P 29471	02/03/26	08/31/26	08/31/26	9013070592	N
	Vendor Total:	**$321.89**										

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*
ZEPMA500	ZEP MANUFACTURING COMPANY			*Account Continued*								
ZOOMV500	ZOOM VIDEO COMMUNICATIONS INC											
26000343	02/03/26	2026 ANNUAL DUES										
1 2026 ANNUAL DUES		$1,009.80	6-01-20-130-205	B	CLOUD HOSTING		P 908072	02/03/26	08/31/26	08/31/26		N
	Vendor Total:	**$1,009.80**										

Total Purchase Orders: 267 Total P.O. Line Items: 606 Total List Amount: $4,847,997.67 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	5-01	$6,596.75	$0.00	$0.00	$0.00	$6,596.75
GENERAL CURRENT FUND	6-01	$3,779,058.65	$0.00	$0.00	$0.00	$3,779,058.65
WATER OPERATING FUND	6-05	$29,891.05	$0.00	$0.00	$0.00	$29,891.05
SOLID WASTE OPERATING FU	6-07	$76,403.06	$0.00	$0.00	$0.00	$76,403.06
ESCROW FUNDS	6-25	$0.00	$0.00	$0.00	$35,952.10	$35,952.10
	Year Total:	$3,885,352.76	$0.00	$0.00	$35,952.10	$3,921,304.86
GENERAL CAPITAL FUND	C-04	$565,439.59	$0.00	$0.00	$0.00	$565,439.59
GENERAL CURRENT FUND	G-01	$36,635.60	$0.00	$0.00	$0.00	$36,635.60
	G-03	$7,205.35	$0.00	$0.00	$0.00	$7,205.35
	Year Total:	$43,840.95	$0.00	$0.00	$0.00	$43,840.95
RECREATION TRUST FUND	R-15	$14,513.06	$0.00	$0.00	$0.00	$14,513.06
GENERAL TRUST FUNDS	T-17	$5,780.00	$0.00	$0.00	$0.00	$5,780.00
ANIMAL (DOG/CAT) TRUST FU	T-20	$2,218.60	$0.00	$0.00	$0.00	$2,218.60
SPECIAL POLICE SERVICES F	T-21	$139,737.00	$0.00	$0.00	$0.00	$139,737.00
PAYROLL	T-24	$5,330.00	$0.00	$0.00	$0.00	$5,330.00
	Year Total:	$153,065.60	$0.00	$0.00	$0.00	$153,065.60
WATER CAPITAL FUND	W-06	$143,236.86	$0.00	$0.00	$0.00	$143,236.86
Total Of All Funds:		$4,812,045.57	$0.00	$0.00	$35,952.10	$4,847,997.67

Project Description	Project No.	Project Total
AJDM PB 26-01	3000039741	$12,077.50
548 Chatham LLC PB 26-02	3000039742	$1,519.50
COREFIRE PB 26-03	3000040024	$812.50
23 S Passaic LLC PB 26-04	3000041974	$3,384.00
GSB Main Street LLC ZB 24-017	4000025994	$13.56
FAJOLLE ZB 24-029	4000027676	$135.10
Ramirez ZB 25-01	4000028072	$97.50
Way ZB 25-05	4000028910	$292.50
Minisink Club ZB 25-11	4000036059	$2,212.50
JACKSON HOUSE APT ZB 25-15	4000036316	$146.25
21 Stirling, LLC ZB 25-20	4000037691	$37.89
Gardezi ZB 25-22	4000037885	$97.50
EDWARDS ZB 25-024	4000039437	$2,107.20
24 LUM LLC ZB 25-026	4000039456	$243.75
Steber/Gomez ZB 26-01	4000039665	$1,524.00
Franklin ZB 25-23	4000039666	$292.50
NELSON - ZB 26-002	4000040606	$1,010.25
MITCHELL ZB 26-003	4000040607	$1,029.90
Magrane - ZB 26-004	4000040787	$1,048.20
Joshi ZB 26-005 (Shukla)	4000041742	$487.50
REGAN ZB 26-007	4000042244	$585.00
JAG CONSTRUCTION ZB 26-008	4000042257	$877.50
PANDYA - ZB 26-009	4000042258	$97.50
COWLEY - ZB 26-011	4000042585	$585.00
URIE -ZB 26-010	4000042587	$487.50
Ashley Homes Performance Bond	6000041220	$3,000.00
TREE REPLACEMENT ESCROW	8000008166	$1,750.00
Total Of All Projects:		**$35,952.10**

Borough of Chatham

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RESOLUTION #26-286

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING A REFUND AND CANCELLATION OF TAXES FOR A 100% DISABLED VETERAN

WHEREAS, property known as Block 12 Lot 31 also known as 42 Oak Drive has been deemed exempt from property taxes by Chatham Borough's Tax Assessor in accordance with N.J.S.A. 54:4-3.30 which allows for 100% exemption of property taxes for a veteran who is approved by the United States Veterans Administration; and

WHEREAS, the Tax Collector of the Borough of Chatham needs to cancel 2026 taxes in the amount of $13,897.20 and 2027 taxes in the amount of $7,950.59 along with refunding the overpayment of $9,836.25.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the Tax Collector cancel taxes and refund overpayments as noted.

Adopted: September 28, 2026
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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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

RESOLUTION #26-287

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING A REFUND AND CANCELLATION OF TAXES FOR A 100% DISABLED VETERAN

WHEREAS, property known as Block 43 Lot 9 also known as 98 N Summit Avenue has been deemed exempt from property taxes by Chatham Borough's Tax Assessor in accordance with N.J.S.A. 54:4-3.30 which allows for 100% exemption of property taxes for a veteran who is approved by the United States Veterans Administration; and

WHEREAS, the Tax Collector of the Borough of Chatham needs to cancel 2026 taxes in the amount of $9,306.14 and 2027 taxes in the amount of $7,973.57 along with refunding the overpayment of $5,234.77.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that the Tax Collector cancel taxes and refund overpayments as noted.

Adopted: September 28, 2026
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

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Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-288

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING REFUND OF OVERPAYMENT OF TAXES

WHEREAS, the Tax Collector has certified to the Borough of Chatham that payments be refunded due to overpayment.

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town 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 65 Lot 22 19 Coleman Ave E	Owner	$3,169.13
Block 87 Lot 1 17 Lincoln Ave	Owner	$4,543.91

Adopted: September 28, 2026
Attest:

BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

CERTIFICATION

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_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-289
CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks which have been outstanding for over six months; and

WHEREAS, it is necessary to formally cancel the outstanding checks and the expenditures be deposited into the accounts of origination.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris, New Jersey, that the following outstanding checks be cancelled:

FUND	CHECK NO	CHECK DATE	PAYEE	AMOUNT
Current	25209	4/8/24	PSEG	$2,400.00
Current	25662	7/9/24	Jocelyn Mathiasen	$58.00
Current	25664	7/9/24	MGC Foods	$75.00
General Trust	25665	7/9/24	Mybrotherstribe, LLC	$100.00

Adopted: September 28, 2026

Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa 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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-290

RESOLUTION AUTHORIZING CANCELLATION OF FEDERAL AND STATE GRANT RECEIVABLES AND RESERVES

WHEREAS, the below Municipal Alliance Grant Receivables exists in Chatham Borough's General Grant Fund; and

WHEREAS, the grant period for the receivables listed below has expired and it is recommended by the Chief Financial Officer that the receivables be canceled to the appropriate grant reserves:

Grant Receivable:	Amount to Cancel:	Grant Reserve
July 2022-June 2023 Municipal Alliance	$344.69	Municipal Alliance Cash Match
July 2023- June 2024 Municipal Alliance	$729.89	Municipal Alliance Cash Match
July 2024- June 2025 Municipal Alliance	$1,751.21	Municipal Alliance Cash Match and Grant Reserve
Municipal Alliance County Supplemental – 2023	$1,833.34	Municipal Alliance Cash Match
Municipal Alliance County Supplemental – 2024	$145.10	Municipal Alliance Supplemental Grant Reserve

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Chatham, County of Morris, State of New Jersey that the Finance Department be directed to cancel the above-mentioned grant receivables and reserve balances.

Adopted: September 28, 2026

Attest: BOROUGH OF CHATHAM

_____
Vanessa 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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-291

AMENDING 2026 BUDGET
INSERTION OF SPECIAL ITEM OF REVENUE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION –
LEAF COMPOSTING 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 2026 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 Department of Environmental Protection Leaf Composting Grant in the amount of $35,526.00 and wishes to amend its 2026 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 2026 in the sum of $35,526.00 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 Department of Environmental Protection Leaf Composting Grant in the amount of $35,526.00,

BE IT FURTHER RESOLVED that like sum of $35,526.00 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 Department of Environmental Protection Leaf Composting Grant in the amount of $35,526.00

Adopted: September 28, 2026

Attest: BOROUGH OF CHATHAM

_____ _____

Vanessa 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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-292

RESOLUTION TO RETURN CASH PERFORMANCE BOND TO JAMES TROLLO AT 9 VINCENT STREET IN THE BOROUGH OF CHATHAM

WHEREAS, James Vincent submitted to the Borough of Chatham a Cash Performance Bond in the amount of $3,000.00 for the completion of work at 9 Vincent Street, pursuant to the requirements of the Borough Engineer; and

WHEREAS, Mr. Vincent submitted a request to the Chatham Borough Engineer to release the Cash Performance Bond in the amount of $3,000.00 based on the completion of the work; and

WHEREAS, the Chatham Borough Engineer has reviewed the request and determined that Mr. Vincent has completed all the items set forth in his requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham that the Cash Performance Bond in the amount of $3,000.00 be released to James Trollo in the form of an escrow check.

Adopted: September 28, 2026
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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-293

APPOINTMENT OF MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED, that the Mayor and Council of the Borough of Chatham do hereby appoint the following individual to the Zoning Board of Adjustment for the terms indicated:

Zoning Board of Adjustment

Name	Position	Term
Devesh Shukla	Alternate II	9/28/2026 – 12/31/2026 Remainder of Wang term

Adopted: September 28, 2026

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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-294

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A CONTRACT TO A.C. SCHULTES INC FOR THE WELL #3 REHABILITATION

WHEREAS, the Borough of Chatham's Well #3 is in need of rehabilitation; and

WHEREAS, the Borough of Chatham's water engineering consultant, H2M Architects and Engineers prepared bid specifications for the rehabilitation of Well #3; to be publicly advertised in accordance with N.J.S.A 40A:11 et seq.; and

WHEREAS, two (2) bids were received and publicly opened on September 3, 2025; the name, location and bid prices was as follow;

Name	Location	Base Bid
A.C.Schultes Inc.	Woodbury Heights, NJ	$61,500.00
William Stothoff Company	Flemington, NJ	$85,600.00

and;

WHEREAS, the Local Public Contracts Law requires that competitive bidding contracts be awarded to the lowest, responsible, and responsive bidder; and

WHEREAS, A.C. Schultes, Inc. located in Woodbury Heights, NJ is the lowest responsive and responsible bidder and has been duly reviewed and analyzed by the Qualified Purchasing Agent; and

WHEREAS, the bid received by A.C. Schultes, Inc. has been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-4.1 et seq. and the specifications as written; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract shall not exceed $61,500.00 and that funds are currently available for the purpose of awarding this contract from the following Water Capital Fund Accounts W-06-55-925-107.

BE IT RESOLVED, by the Council of the Borough of Chatham that they hereby authorize the Mayor and Borough Clerk to execute the contract with A.C. Schultes, Inc. in the amount not to exceed $61,500.00, in accordance with its bid for the Well #3 Rehabilitation.

Adopted: September 28, 2026
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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION #26-295

RESOLUTION RETROACTIVELY PROMOTING ANGELLO CAMPOS TO THE POSITION OF UTILITY FOREMAN IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Director of Public Works posted the job opening for the position of Utility Foreman in the Department of Public Works and applications were solicited from interested employees of the Chatham Borough Public Works Department; and

WHEREAS, Public Works Director Tony Torello reported that one employee applied for the position and that the selection committee conducted an interview to determine the candidate's qualifications; and

WHEREAS, after the interview, the selection committee agreed that Angello Campos met or exceeded the qualifications and work requirements outlined in the Utility Foreman job description and has recommended Mr. Campos for promotion to the position of Utility Foreman in the Department of Public Works, retroactively effective as of September 1, 2026, with an annual salary of $116,570.00.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the selection committee and hereby promote Angello Campos to the position of Utility Foreman, retroactively effective as of September 1, 2026, with an annual salary of $116,570.00; and

BE IT FURTHER RESOLIVED, that the promotion shall be subject to the terms and conditions contained in the communication from the Director of Public Works to the Borough Administrator dated August 24, 2026.

Adopted: September 28, 2026
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 the resolution adopted by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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

RESOLUTION #26-296

AUTHORIZING THE HIRING OF JUAN LOPEZ AS A FULL-TIME SERVICEPERSON IN THE DEPARTMENT OF PUBLIC WORKS

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

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

WHEREAS, Juan Lopez applied for the position and was interviewed to determine his qualifications to fill the position; and

WHEREAS, Administrator Williams and DPW Director Torello agreed that Juan Lopez exhibits the knowledge, experience, and qualifications to perform the duties of a Serviceperson in the Department of Public Works and recommends he be hired; and

WHEREAS, the starting salary for Juan Lopez shall be $56,860.32, step 5, with a retroactive effective date of September 1, 2026, pro-rated for the remainder of the 2026 calendar year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that they concur with the recommendation of the Borough Administrator and the Director of Public Works and hereby authorize the hiring of Juan Lopez as a full-time Serviceperson for the Department of Public Works; and

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

Adopted: September 28, 2026
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 September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

Borough of Chatham

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RESOLUTION # 26-297
RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH IN THE BOROUGH OF CHATHAM

WHEREAS, domestic violence and intimate partner violence, which includes: sexual violence, stalking, physical violence and psychological aggression, is widespread and affects nearly 10 million Americans each year; and

WHEREAS, statistics show, an estimated 10 million people experience domestic violence every year, about 20 people per minute are physically abused by an intimate partner, and about 1 in 3 women and 1 in 6 men experience severe intimate partner physical violence, sexual violence, and/or partner stalking with injury; and

WHEREAS, domestic violence is a serious crime that affects people of all ages, races, genders, and socioeconomic status; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, in addition to the psychological and emotional toll, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism and overall non-productivity; and

WHEREAS, only awareness and a coordinated community effort will shine a light on and put a stop to this criminal behavior; and

WHEREAS, the State of New Jersey is committed to the safety and security of all its residents and to prosecuting perpetrators of domestic violence; and

WHEREAS, the Department of Children and Families' Division on Women works collaboratively with providers statewide to provide education, awareness, and services to survivors of domestic violence; and

WHEREAS, services and protections such as financial assistance, housing placement, address confidentiality and legal advocacy are also available.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim the month of October 2026, as Domestic Violence Awareness Month.

Adopted: September 28, 2026
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 #26-298
RESOLUTION HONORING INDIGENOUS PEOPLES DAY ON OCTOBER 12, 2026

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 12, 2026, 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: September 28, 2026
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

Borough of Chatham

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RESOLUTION #26-299
PROCLAMATION RECOGNIZING NATIONAL COMING OUT DAY

WHEREAS, National Coming Out Day is observed annually on October 11th to support lesbian, gay, bisexual, transgender, and queer (LGBTQ+) individuals in their journey to live openly and truthfully; and

WHEREAS, this day promotes a safe world where LGBTQ+ individuals can express their true selves without fear of discrimination, fostering an environment of acceptance and equality; and

WHEREAS, coming out involves a significant personal journey of understanding, acknowledging, and sharing one's sexual orientation or gender identity with others, which can lead to greater visibility and understanding that challenges prejudice and broadens support; and

WHEREAS, the courage to come out and live openly is celebrated, affirming the importance of visibility and representation for the LGBTQ+ community; and

WHEREAS, Chatham Borough strives to uphold the values of inclusivity and equality for all its residents, recognizing the inherent dignity and worth of every person regardless of their sexual orientation or gender identity.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Chatham hereby proclaim October 11, 2026, as National Coming Out Day in Chatham Borough. We encourage all community members to engage in activities and dialogue that foster understanding, acceptance, and support for LGBTQ+ individuals.

Adopted: September 28, 2026
Attest: BOROUGH OF CHATHAM

_____
Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

_____
Carolyn Dempsey
Mayor

BOROUGH OF CHATHAM
MORRIS COUNTY

ORDINANCE #26-15

AN ORDINANCE OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING CHAPTER 139, ENTITLED "VEHICLES AND TRAFFIC," TO ESTABLISH PARKING RESTRICTIONS ON FAIRVIEW AVENUE

WHEREAS, the Chatham Borough Police Department and other Borough professionals have determined that regulating parking along the northern side of Fairview Avenue will promote traffic safety, reduce congestion, and maintain the orderly movement of vehicles; and

WHEREAS, based on the foregoing recommendation, the Mayor and Council have determined that it is in the best interest and general welfare of the Borough and its residents that parking on Fairview Avenue should be prohibited for the entire length of the northerly curbline.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Chatham, County of Morris, State of New Jersey, that Chapter 139 of the Code of the Borough of Chatham is hereby amended and supplemented as follows:

SECTION 1:

Chapter 139, Section 23 of the Code of the Borough of Chatham, entitled "Schedule I: No Parking," is hereby amended and supplemented by adding the following location where parking shall be prohibited (addition by underline):

In accordance with the provisions of § 139-7, no person shall park a vehicle at any time upon any of the following streets or parts of streets:

Name of Street	**Side**	**Location**
Fairview Avenue	North	Entire length from Fairmount Avenue to municipal boundary

SECTION 2:

All other provisions of Chapter 139 of the Code of the Borough of Chatham shall remain unchanged.

SECTION 3:

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

SECTION 4:

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 5:

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 6:
This Ordinance shall take effect upon final passage, adoption, and publication in accordance with applicable law.

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

Introduced: September 28, 2026
Adopted:

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 first reading by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk

BOROUGH OF CHATHAM
MORRIS COUNTY

ORDINANCE #26-16

AN ORDINANCE TO AMEND CHAPTER 165 OF THE CODE OF THE BOROUGH OF CHATHAM, "LAND DEVELOPMENT REGULATIONS," TO EXPRESSLY PROHIBIT DATA CENTERS IN ALL ZONING DISTRICTS WITHIN THE BOROUGH OF CHATHAM

WHEREAS, data centers, by their nature, present an intense and unique form of land use and development, posing significant challenges related to building scale, electricity consumption, noise, air quality, water use, community character and long-term planning objectives; and,

WHEREAS, the Borough Code does not define the term "data center," nor do the municipal development regulations permit such a use as they were not in existence during the last master plan reexamination in 2016; and,

WHEREAS, the Borough has made significant investments in its water utility in planning to meet the needs of its residents and commercial development, which investment did not contemplate the demands created by data centers; and,

WHEREAS, a data center reputedly consumes a large amount of electrical power (as compared to all other permitted uses within the Borough) at a time when energy costs are increasing for ratepayers, and while the Borough does not have any authority over the regulation of electric rates, the impact of data center growth is a legitimate consideration for municipal zoning; and,

WHEREAS, recognizing the public concerns surrounding the potentially negative impacts of uncontrolled data center growth, and the need to gain knowledge of their true impacts on the environment before determining if they might be permitted within an industrial or other commercial zone in the Borough with appropriate development regulations, the Council has determined that data centers should be expressly prohibited within all Zoning Districts within the Borough of Chatham.

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

Section 1:
Chapter 165 of the Code of the Borough of Chatham, "Land Development Regulations," is hereby amended in Section 165-10, "Definitions," to define the term "Data Centers" as follows (additions by underline):

§ 165-5 **Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

DATA CENTER
Means and includes any facility used primarily for the storage, management and processing of digital or electronic data, which houses computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and

security systems and services. Typical accessory components of a data center may include transformers, electrical substations, environmental controls, fire suppression, generators, redundant power supplies and security facilities. The definition of a Data Center shall not include accessory data server facilities such as Accessory Server Rooms. Accessory Server Rooms are dedicated rooms or space within a facility that houses computer servers and networking equipment that is accessory and subordinate to the primary use within that facility. Examples of facilities that typically include Server Rooms include hospitals, health care providers, schools, municipal government agencies and manufacturing facilities. Accessory Server Rooms shall be limited in size to the lesser of two percent (2%) of the gross floor area of the principal structure in which they are located or two thousand (2,000) square feet. The term "Data Center" is intended to be construed broadly and shall include all facilities constructed for the primary purpose of housing information technology or digital infrastructure, including but not limited to colocation facilities, cloud computing infrastructure, cryptocurrency mining operations, artificial intelligence processing facilities, and any other high-density digital infrastructure uses, regardless of how such use is labeled or described.

Section 2:
Chapter 165 of the Code of the Borough of Chatham, "Land Development Regulations," is hereby amended in Section 165-5, "Prohibited uses," as follows to include "Data Centers" as an expressly prohibited use throughout the Borough of Chatham (additions by underline):

§ 165-5 **Prohibited uses.**

A. Any use not specifically listed as a permitted use, an accessory use, or a conditional use shall be deemed a prohibited use. This prohibition shall be liberally construed as protective of the zoning scheme and any doubt shall be resolved in favor of interpreting the doubtful use as prohibited.

B. The following uses are expressly prohibited in each and every zone in the Borough of Chatham.

(1) NO CHANGE

(2) NO CHANGE

(3) Data Centers, as specifically defined in Section 165-10 of the Code of the Borough of Chatham.

Section 3:
All other provisions of Chapter 165 of the Code of the Borough of Chatham shall remain unchanged.

Section 4:
Pursuant to N.J.S.A. 40:55D-64, after introduction of this Ordinance, it shall be referred to the Borough of Chatham 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 5:
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 6:
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 7:
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 8:
This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

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

Introduced: September 28, 2026
Adopted:

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 first reading by the Borough Council at its Regular Meeting held on September 28, 2026.

_____
Vanessa L. Nienhouse, Borough Clerk