

AGENDA
Monday, December 8, 2025
6:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

The meeting will be called to order at 6:30 p.m.

ROLL CALL

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

EXECUTIVE SESSION

Council Member Strickland introduces Resolution #25-352 by reading the following.

RESOLUTION #25-352 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 and attorney client privileged advice, specifically, in the matter of the Application of the Borough of Chatham docket number MRS – L – 238–25 and potential settlement of same. Formal action may be taken in Public Session.
- Personnel – Police Promotion

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 Strickland, second by _____.

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

MEETING RECONVENED AND CALLED TO ORDER

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

ROLL CALL

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

Pursuant to the requirements of the Open Public Meetings Act, adequate notice of this meeting has been provided by including same in the Annual Notice, copies of which were posted on the official bulletin board on the main floor of Borough Hall, emailed to the Daily Record, the Star Ledger, the Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 7, 2025.

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Webinar ID: 82595484335) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/82595484335>
Zoom participants may make comments during the Open to the Public portion of the meeting.

COUNCIL MEMBER RECOGNITION

RETIREMENT RESOLUTION

Council President Mathiasen reads Resolution #25-354 in its entirety:

RESOLUTION #25-354 RESOLUTION ACCEPTING THE RESIGNATION OF KATHY DONNELLY, CROSSING GUARD

Council President Mathiasen moves to adopt Resolution #25-354.

Council Member _____ seconds the motion.

[RESOLUTION #25-354 ACCEPTING RESIGNATION OF CROSSING GUARD](#)

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Council President Mathiasen introduces the resolution by reading the following:

RESOLUTION #25-355 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES

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

Motion by Council President Mathiasen, Second by _____.

MAYOR'S REPORT

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

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

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

RESOLUTIONS NON-ROUTINE NON-CONSENT

Council Member Treloar reads the resolution by title:

RESOLUTION # 25-356 RESOLUTION AMENDING THE FEE SCHEDULE

Motion by Council Member Treloar, second by _____.

Roll Call Vote

[RESOLUTION #25-356 RESOLUTION AMENDING THE FEE SCHEDULE](#)

Council Member Hargrove reads the resolution by title:

RESOLUTION # 25-357 RESOLUTION TO ESTABLISH A POLICE SERGEANT PROMOTION ELIGIBILITY LIST

Motion by Council Member Hargrove second by _____.

Roll Call Vote

[RESOLUTION #25-357 RESOLUTION TO ESTABLISH A POLICE SERGEANT PROMOTION ELIGIBILITY LIST](#)

ORDINANCES FOR SECOND READING

Council Member Hargrove reads Ordinance #25-18 by title:

ORDINANCE #25-18 AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 267 "WATER," OF THE REVISED GENERAL CODE OF THE BOROUGH OF CHATHAM TO AMEND THE REGULATIONS FOR THE MANDATORY REPLACEMENT OF LEAD AND GALVANIZED SERVICE LINES

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #25-18 was introduced and passed on first reading at the November 24, 2025 meeting and indicated the second reading and public hearing would be held at 6:30 pm on December 8, 2025 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 Hargrove moves to adopt Ordinance #25-18 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 #25-18 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 267 WATER FOR THE MANDATORY REPLACEMENT OF LEAD AND GALVANIZED SERVICE LINES.docx](#)

Council Member Hay reads Ordinance #25-19 by title:

ORDINANCE #25-19 AN ORDINANCE AMENDING CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM, ENTITLED “VEHICLES AND TRAFFIC,” TO CREATE A NEW ARTICLE XVII ENTITLED “ENFORCEMENT OF TITLE 39 ON PRIVATE PROPERTY,” AND A NEW CHAPTER 139-83 ENTITLED “LOCATIONS FOR ENFORCEMENT,” AND FURTHER ADDING 185 MAIN STREET TO THE LOCATIONS FOR ENFORCEMENT

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #25-19 was introduced and passed on first reading at the November 24, 2025 meeting and indicated the second reading and public hearing would be held at 6:30 pm on December 8, 2025 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 #25-19 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 #25-19 AN ORDINANCE AMENDING CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM, ENTITLED VEHICLES AND TRAFFIC.docx](#)

Council Member Koronkiewicz reads Ordinance #25-20 by title:

ORDINANCE #25-20 AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 267 “WATER,” OF THE REVISED GENERAL CODE OF THE BOROUGH OF CHATHAM TO AMEND THE FEES CHARGED FOR VARIOUS SERVICES AND TO MAKE OTHER TECHNICAL REVISIONS

Borough Clerk Vanessa Nienhouse states: A legal notice was published indicating that Ordinance #25-20 was introduced and passed on first reading at the November 24, 2025 meeting and indicated the second reading and public hearing would be held at 6:30 pm on December 8, 2025 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 #25-20 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 #25-20 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 267 WATER, TO AMEND THE FEES CHARGED FOR VARIOUS SERVICES AND TO MAKE OTHER TECHNICAL REVISIONS.docx

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 #25-358 through Resolution #25-368 have been placed on the Consent Agenda.

FINANCE

RESOLUTION #25-358 BILLS LIST

Bill List 12-08-28

RESOLUTION #25-359 RESOLUTION FOR PREMIUM TO ESCHEAT TO BORO

RESOLUTION #25-360 RESOLUTION APPROVING USPF TAX APPEAL SETTLEMENT BLOCK 29 LOTS 5&6 AND BLOCK 33 LOT 47

RESOLUTION #25-361 RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES DUE TO DUPLICATE PAYMENT

RESOLUTION #25-362 RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2026

RESOLUTION #25-363 RESOLUTION OF THE BOROUGH OF CHATHAM AUTHORIZING ADOPTION OF THE AMENDED PERSONNEL POLICIES AND PRACTICES HANDBOOK

RESOLUTION #25-364 RESOLUTION DISPOSING OF OBSOLETE COMPUTERS NO LONGER NEEDED BY THE BORO OF CHATHAM BY DONATING THEM TO NEWARK PUBLIC SCHOOLS

RESOLUTION #25-365 BUDGET TRANSFER

CONTRACTS

RESOLUTION #25-366 AUTHORIZING CONTRACT WITH ANIMAL CONTROL SOLUTIONS LLC FOR ANIMAL CONTROL SERVICES.doc

RESOLUTION #25-367 AWARD FIRE ALARM MAINTENANCE AND MONITORING CONTRACT TO AMERICAN ALARM SYSTEM

PERSONNEL

RESOLUTION #25-368 RESOLUTION OF THE BOROUGH OF CHATHAM ADJUSTING THE RATE OF PAY FOR SPECIAL LAW ENFORCEMENT OFFICERS

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

CONSENT AGENDA VOTE

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

ADD-ON RESOLUTION[S]

EXECUTIVE SESSION

If additional time is needed for Executive Session,

Council Member Hay will introduce Resolution #25-369 by reading the following:

RESOLUTION #25-369 RESOLUTION TO ADJOURN INTO EXECUTIVE SESSION

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

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

The Mayor and Council meeting will not be called back to order after the executive session.

Motion by Council Member Hay, second by _____.

ADJOURNMENT



Borough of Chatham

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973-635-0674 ▪ ChathamBorough.org

RESOLUTION #25-354

RESOLUTION ACCEPTING THE RESIGNATION OF KATHY DONNELLY, CROSSING GUARD

WHEREAS, for an extraordinary forty-four (44) years, Kathy Donnelly has honorably, faithfully, and lovingly served the Borough of Chatham as a Crossing Guard, standing as a daily guardian of our community’s children and a constant symbol of dedication, care, and quiet heroism; and

WHEREAS, Kathy’s steadfast presence, warm spirit, and unwavering commitment have touched countless families over the course of more than four decades, leaving an indelible mark on the Borough and earning the heartfelt gratitude and admiration of all who had the privilege to cross her path; and

WHEREAS, the Mayor and Council recognize that her service represents not merely a job performed, but a profound contribution to the safety, trust, and well-being of our community—one that reflects the very best traditions of public service; and

WHEREAS, Kathy Donnelly has tendered her resignation as a Crossing Guard for the Borough of Chatham, effective November 26, 2025.

BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham, that they hereby accept her resignation with deep appreciation and profound respect, offering their sincere thanks for her remarkable forty-four years of loyal service and extending their warmest wishes for health, happiness, and fulfillment in all her future endeavors; and

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION # 25-356 RESOLUTION AMENDING THE FEE SCHEDULE

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

Area to Amend:	Amended From:	Amended To:
Sewer Rate	\$5.15 per 100 cubic feet	\$5.25 per 100 cubic feet
Water Rate	\$5.96 per 100 cubic feet ¾ Inch Meter \$18	Tiered Rate Schedule: <ul style="list-style-type: none"> • 1-4000 Cubic Feet: \$6.08 per 100 Cubic Feet • 4001-10,000 Cubic Feet: \$6.26 per 100 Cubic Feet • 10,001+ Cubic Feet - \$6.56 per 100 Cubic Feet
Water Minimum Charge for ¾ Inch Meter	\$18.00	\$36.00

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

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #25-357

RESOLUTION TO ESTABLISH A POLICE SERGEANT PROMOTION ELIGIBILITY LIST

WHEREAS, the New Jersey State Association of Chiefs of Police (NJSACOP) administered the written and oral examinations for the position of Police Sergeant in accordance with the Borough of Chatham Police Promotional Policy; and

WHEREAS, the candidates who achieved a passing score proceeded to the Police Promotion Review Board for interviews and evaluation as required under the promotional process; and

WHEREAS, the Chief of Police has recommended to the Mayor and Council that a Police Sergeant promotion eligibility list be formally established; and

WHEREAS, Section VIII(E) of the Police Promotional Policy, issued May 28, 2002 and revised July 10, 2025, authorizes the Governing Body to establish a promotional eligibility list and determine its expiration date by resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham, that a Police Sergeant promotional eligibility list is hereby established for a period of twenty-four (24) months, beginning December 8, 2025, and expiring December 7, 2027, or at such earlier time that all candidates on the list have been promoted, whichever occurs first; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall provide a certified copy of this Resolution to the Chief of Police and the Borough Administrator.

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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ORDINANCE #25-18

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 267 “WATER,” OF THE REVISED GENERAL CODE OF THE BOROUGH OF CHATHAM TO AMEND THE REGULATIONS FOR THE MANDATORY REPLACEMENT OF LEAD AND GALVANIZED SERVICE LINES

WHEREAS, in 2021, the New Jersey Legislature adopted the Lead Service Line Replacement Law, N.J.S.A. 58:12A-40 et seq. (P.L. 2021, c. 183), to mandate the replacement of all lead water service lines within 10 years, including those on private property; and,

WHEREAS, in furtherance of the Lead Service Line Replacement Law, in 2023 the Borough’s Governing Body adopted Ordinance #23-11, which established in §267-23(A) of the Borough Code that property owners may access the Borough’s Lead Service Line Replacement Program (“Program”), in which the Borough handles the replacement of a lead line on the property, and the property owner has up to five years to pay back the cost of the replacement, with legal interest waived by the Borough; and

WHEREAS, the Lead Service Line Replacement Law and N.J.S.A. 40:56-1 et seq. provide remedies available to the Borough to address participants in the Program who are delinquent in paying the amounts due to the Borough under the Program; and,

WHEREAS, the Borough wishes to formally establish these remedies within §267-23(A) of the Borough Code so as to provide property owners notice of how delinquent payments will be handled.

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

Section 1:

Section 267-23 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§ 267-23 Methods of replacement of lead service line.

The owner of a dwelling, building, or structure shall replace a lead service line by either of the following methods:

- A. Registering for the Borough's Lead Service Line Replacement Program within 180 days after the effective date of this article and authorizing the Borough's designated contractor access to the subject property to conduct the replacement. The owner shall execute any

necessary documents supplied by the Borough and/or its contractor allowing for access to the subject property in order to verify whether a lead service line is present on the property, under such terms and conditions as the Borough may determine. If the service line is found to be lead or galvanized, the Borough will replace the service line and the owner will be assessed the cost of the replacement of the lead or galvanized service line. The cost of such replacement will be paid by the owner to the Borough, either at one time or over a period not to exceed five years pursuant to N.J.S.A. 40:56-35, with legal interest thereon waived by the Borough. In the event that any installment shall remain the unpaid for 30 days after the time in which the same shall have become due, then the Borough may take the following steps:

- (1) Determine that the whole assessment or balance due thereon shall become and be immediately due and shall draw interest at the rate imposed upon the arrearage of taxes in the Borough; or,
- (2) Determine, by Governing Body resolution, that the property owner may pay only the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made. After the delinquent installment is satisfied, the person assessed shall be reinstated on a regular installment payment schedule.

All assessments made pursuant to the Lead Service Line Replacement Program shall remain a lien on the property that is participating in the Program until all installments and accrued interest thereon shall be paid. In the event a property owner fails to make any required payment, the Borough shall have the right to enforce the lien and take any other appropriate collection action necessary and appropriate, using any mechanism available under New Jersey law.

B. [UNCHANGED].

Section 2:

All other provisions of Chapter 267 of the Code of the Borough of Chatham not amended or replaced herein shall remain in full force and effect.

Section 3:

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 4:

All Ordinances or parts of Ordinances of Chatham Borough inconsistent herewith are repealed to the extent of such inconsistency.

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 law shall take effect immediately upon final passage, approval and publication as required by law.

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

Introduced: November 24, 2025

Adopted: December 8, 2025

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 December 8, 2025.

 Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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BOROUGH OF CHATHAM ORDINANCE #25-19

AN ORDINANCE AMENDING CHAPTER 139 OF THE CODE OF THE BOROUGH OF CHATHAM, ENTITLED “VEHICLES AND TRAFFIC,” TO CREATE A NEW ARTICLE XVII ENTITLED “ENFORCEMENT OF TITLE 39 ON PRIVATE PROPERTY,” AND A NEW CHAPTER 139-83 ENTITLED “LOCATIONS FOR ENFORCEMENT,” AND FURTHER ADDING 185 MAIN STREET TO THE LOCATIONS FOR ENFORCEMENT

WHEREAS, on July 24, 2024, the Chatham Borough Zoning Board of Adjustment adopted a Resolution approving an application by Danny Realty LLC for a project at 185 Main Street, Block 122, Lot 2 (ZBA Application #ZB-23-010); and,

WHEREAS, this application sought land use approvals to replace the existing Exxon gas station/auto repair garage with a convenience store while keeping the existing gas station; and,

WHEREAS, as part of the conditions imposed by the ZBA for approval of this application, Danny Realty LLC was required to seek “N.J.S.A. Title 39 traffic and parking enforcement for the site;” and,

WHEREAS, pursuant to N.J.S.A 39:5A-1, upon receipt of a written request from a property owner for the enforcement of the laws governing motor vehicles and traffic regulation contained in Title 39 of the New Jersey Statutes, the Borough’s Governing Body may authorize same; and,

WHEREAS, on October 16, 2024, the aforementioned written request from Danny Realty LLC was received by the Borough; and,

WHEREAS, the Borough’s Governing Body believes that it is appropriate to grant the request of Danny Realty LLC to provide that all applicable provisions of N.J.S.A. Title 39 be enforced by the Borough on the property located at 185 Main Street.

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

Section 1:

The Borough Council of the Borough of Chatham hereby accepts the October 16, 2024 request of Danny Realty for Title 39 enforcement pursuant to N.J.S.A. 39:5A-1.

Section 2:

A new Article XVII, entitled “Enforcement of Title 39 on Private Property,” is hereby established within Chapter 139 of the Code of the Borough of Chatham.

Section 3:

A new Chapter 139-83, entitled “Locations for Enforcement,” is created within Article XVII of Chapter 139 of the Code of the Borough of Chatham and shall read as follows:

Pursuant to N.J.S.A. 39:5A-1, the traffic control provisions of Subtitle 1, entitled Motor Vehicle and Traffic Laws, of Title 39 of the Revised Statutes of the State of New Jersey shall be enforced by the Borough of Chatham Police Department, and/or any other authorized law enforcement agency, at the following locations:

A. 185 Main Street

Section 4:

As a condition of acceptance of the request for the Borough’s enforcement of the laws governing motor vehicles and traffic regulation contained in Title 39 of the New Jersey Statutes at 185 Main Street, all signs, posts or other necessary materials utilized for traffic and parking control shall be installed and maintained exclusively by Danny Realty LLC or any successor owner of the property located at 185 Main Street, and conform to the current Manual on Uniform Traffic Control Devices and/or any other requirements established by law and/or the New Jersey Commissioner of Transportation.

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
Mathiasen						
Hargrove						
Hay						
Koronkiewicz						
Strickland						
Treloar						

Introduced: November 24, 2025

Adopted: December 8, 2025

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 December 8, 2025.

 Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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BOROUGH OF CHATHAM COUNTY OF MORRIS

ORDINANCE #25-20

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 267 “WATER,” OF THE REVISED GENERAL CODE OF THE BOROUGH OF CHATHAM TO AMEND THE FEES CHARGED FOR VARIOUS SERVICES AND TO MAKE OTHER TECHNICAL REVISIONS

WHEREAS, Chapter 267 of the Code of the Borough of Chatham, entitled “Water,” establishes rules and regulations for the management of the Borough’s water system; and

WHEREAS, various sections of Chapter 267 of the Borough Code address fees for various services provided by the Borough in relation to its water system; and,

WHEREAS, the Borough annually adopts a fee schedule to set rates for permits, fees, applications, and miscellaneous services of the Borough; and,

WHEREAS, the Borough Council believes that it is necessary and appropriate to adjust the foregoing fees from time-to-time in order to more accurately reflect the expense to the Borough for providing this service, and believes that the annual fee schedule is an appropriate mechanism in which to do so; and

WHEREAS, in a review of Chapter 267, additional revisions have been recommended by the Borough Administration for the more effective operations of the Borough’s water system, and are incorporated herein

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

Section 1:

Section 267-1 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§267-1 Application for water connection; fee.

No water connection shall be made except based on an application filed at the Borough Hall. All applications must be accompanied by a fee in the minimum amount of \$40 or such greater amount as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request.

Section 2:

Section 267-2 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§ 267-2 Charges for nonmetered water service.

Where nonmetered water service is authorized in connection with construction work or otherwise, the same shall be billed at the following rates:

- A. Residential: Application permit fee of \$150 and monthly charge of \$30, or such greater amounts as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request.

- B. Commercial or industrial: Application permit fee of \$300 plus a monthly charge of \$100, or such greater amounts as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request.
- C. Swimming pool from hydrant: such use is prohibited.
- D. All temporary services must be equipped with a backflow preventer and kept from freezing.

Section 3:

Section 267-3 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline, deletions by ~~strikethrough~~]:

§ 267-3 Fees for permanent water connections.

The Mayor and Borough Council, by resolution, may establish, from time to time, tapping fees payable for tapping onto the main water line for permanent connections, new construction, and any upgrades in size of service, along with other ancillary fees and charges, as follows:

- A. For a size between 3/4 inch and one inch, tapping fees shall include materials and labor. Upgrades to a water service will be charged as new tap fee to the resident. The resident receives a street opening permit, excavates, and backfills. The required meter must be purchased directly through the Borough.
- B. For a size between 1 1/2 inches and two inches, the resident shall obtain necessary permits, ~~furnish purchase~~ a water meter as directed by the Chatham Water Department, excavate, and backfill. The resident ~~has the option of purchasing~~ must purchase the water meter from the Borough. The Borough is only supplying the tap, saddle, and corporation. The Borough will not supply the copper line, curb stop, and curb box.
- C. For a size between three inches and eight inches, all work may be completed by the resident or a builder with permits obtained from, and necessary fees paid to, the Borough. ~~The resident or builder~~ Borough supplies all material, including the water meter as directed by the Chatham Water Department, and the resident or contractor performs all work, including excavation and backfilling. All work performed shall be inspected by a Borough representative. Additional fees relating to the supervision and inspection of all such work may also be charged.
- D. Additional fees may be charged by the Borough for the supervision of all main work, whether such work is new work, repair work, or replacement work, and pressure tests. Said fees may be charged on a per-day or per-hour basis, depending on the scope of the work.
- E. Additional fees may be charged by the Borough for the inspection of all main and service line construction, whether such work is new work, repair work, or replacement work. Said fees may be charged on a per-day or per-hour basis, depending on the scope of the work.

Section 4:

Section 267-4 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§ 267-4 Inspection of sewer lateral required; fee.

After any sewer lateral has been laid in an open trench, it must be inspected by an authorized agent before any attempt to close the trench, and the fee for this inspection will be a minimum amount of \$35, or such greater amount as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request. Said fee shall be payable before the inspection.

Section 5:

Section 267-5 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline, deletions by ~~strikethrough~~]:

§ 267-5. Testing and replacement of water meters; right of entry; charges for water meters.

- A. The Borough reserves a right of entry upon reasonable notice to test and replace all meters during normal business hours.
- B. For testing a meter at a customer's request for service size connections of 3/4 inch and one inch, a fee in the minimum amount of \$25, or such greater amount as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request, shall be charged. The fee is subject to refund if the meter is found to have an error in excess of 2%. All service size connections of 1 1/2 inches and larger require that the meter be tested by a private vendor, with such fees to be paid directly from the customer to the private vendor.
- C. In replacing water meters which have become frozen or otherwise damaged by other than normal wear and tear, the fee for this service shall be in the minimum amount of \$20 or such greater amount as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request, plus ~~the lesser of the cost of the parts required or a new meter~~.
- D. The owner shall be responsible for providing reasonable access to the meter, which shall include at least six inches of space at the top and bottom, 10 inches on each side and 24 inches to the front.
- E. Charges for water meters.
 - (1) The following charges will be assessed for the cost of the water meters installed for any permanent water connections of the following service sizes:
 - (a) Three-fourths inch: ~~\$200~~ The current going market price, plus an application fee, as shall be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request;
 - (b) One inch: ~~\$275~~ The current going market price, plus an application fee, as shall be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request;
 - (c) One and one-half inches or larger: The current going market price, plus an application fee, as shall be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request;
 - (2) If the meter is damaged by freezing or any other natural cause or negligent act by the resident or other individual who is an invitee or licensee of the resident, the full cost of the meter shall be paid to the Borough. The full cost of the meter and wall mount antenna shall also be paid to the Borough for any new construction or rebuilding of a home.
 - (3) The charges in this subsection are subject to modification by resolution of the Mayor and Borough Council upon application by the Chatham Water Department, which shall be based upon a reasonable showing of going market rate price fluctuations.

Section 6:

Section 267-7 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline, deletions by ~~strikethrough~~]:

§ 267-7. Temporary discontinuance; fee.

Application for turning water on or off at any location shall be made at the Borough Hall. Water service shall only be turned off by an authorized Borough employee. No fee shall be charged for turning the water ~~off on~~, but the fee for turning water service ~~on again off~~ shall be as follows: A minimum amount of \$35 during business hours;

a minimum amount of \$70 after business hours; or such greater amounts as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request.

Section 7:

Section 267-8 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline]:

§ 267-8. **Permit to open state and county highways and Borough roadways.**

- A. The state and county highways within the Borough of Chatham are as follows: Main Street, Fairmount Avenue, Passaic Avenue and Watchung Avenue.
- B. A permit to open a state or county highway must be obtained from the proper authorities by the applicant before any part of the work in connection therewith is commenced by the Water Utility.
- C. Borough roadway permits must be obtained through the Borough, with applicable fees to be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request.

Section 8:

Section 267-11 of the Code of the Borough of Chatham is hereby amended as follows [additions by underline, deletions by ~~strikethrough~~]:

§ 267-11. **Minimum charges; exception.**

- A. The following ~~minimum~~ charges shall be payable per quarter in the minimum amounts set forth herein, or in such greater amounts as may be established by the Borough Council in the annual fee schedule adopted by resolution, which shall be publicly available upon request:

Size of Meter (inches) Charge per Quarter

R01 3/4	\$18
R02 1	\$45
R03 1 1/2	\$90
R04 2	\$135
R05 3	\$225
R06 4	\$315
R07 5	\$405
R08 6	\$495

- B. Irrigation meters connected solely to outdoor irrigation systems are excepted from charge under this Chapter 267, Water, Article II, Water Rates § 267-11A.

Section 9:

All other provisions of Chapter 267 of the Code of the Borough of Chatham not amended or replaced herein shall remain in full force and effect.

Section 10:

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 11:

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 12:

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 13:

This law shall take effect immediately upon final passage, approval and publication as required by law.

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

Introduced: November 24, 2025
 Adopted: December 8, 2025
 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 December 8, 2025.

 Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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

RESOLUTION #25-358

RESOLUTION TO APPROVE PAYMENT OF VOUCHERS

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

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Received Date Range: 11/25/25 to 12/31/25	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 #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ALLIE755	ALLIED OIL										
25000038	01/13/25				B						
37		\$641.06	5-05-55-502-418	B MOTOR VEHICLE GAS & OIL	R	11/20/25	12/05/25			N	
38		\$7,583.81	5-01-31-460-200	B GASOLINE / DIESEL	R	11/20/25	12/05/25			N	
		\$8,224.87									
Vendor Total:		\$8,224.87									

Vendor #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
AMAZO550	AMAZON.COM SERVICES, INC										
25000039	01/13/25				B						
122		\$1,044.98	5-01-31-455-201	B MISCELLANEOUS	R	12/04/25	12/05/25		179R1K6NJTD1	N	
123		\$51.00	5-01-20-100-202	B SUPPLIES AND TOOLS	R	11/05/25	12/05/25		1JLMNRWN4NKL	N	
124		\$56.93	5-01-20-100-202	B SUPPLIES AND TOOLS	R	11/20/25	12/05/25		1PDQM9LV1TW4	N	
125		\$336.19	5-01-20-100-202	B SUPPLIES AND TOOLS	R	11/20/25	12/05/25		1N1J34GW9WQG	N	
126		\$439.76	5-01-20-100-202	B SUPPLIES AND TOOLS	R	12/04/25	12/05/25		1NKKMDRXDX73	N	
127		\$23.02	5-01-20-100-202	B SUPPLIES AND TOOLS	R	12/04/25	12/05/25		1MXM1LTW7QW4	N	
128		\$346.34	5-01-20-100-202	B SUPPLIES AND TOOLS	R	12/04/25	12/05/25		193WHW7J6V37	N	
129		\$623.10	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	11/20/25	12/05/25		1XNHFK147RRK	N	
130		\$554.60	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25		1QGQVC774R4G	N	
131		\$294.97	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25		1CHYK7F7GXDP	N	
132		\$72.16	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25		1N61J9YYCF9	N	
133		\$526.68	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25		1NL3HRPM3GGJ	N	
134		\$40.32	5-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25		1XVW3H1W4CYR	N	
135		\$41.98	5-01-20-115-201	B MISCELLANEOUS	R	11/05/25	12/05/25		1CJ9PKKKDP	N	
136		\$1,099.90	5-01-25-240-212	B EQUIPMENT PURCHASE	R	02/05/25	12/05/25		1RC7J99YKF1Q	N	
137		\$232.29	5-01-28-370-201	B POOL SUPPLIES & MISCELLANEOUS	R	04/10/25	12/05/25		1LCTYKWC6VFX	N	
138		\$225.75	5-01-20-120-209	B SUPPLIES	R	06/19/25	12/05/25		1FWKHGT469MT	N	
		\$6,009.97									
Vendor Total:		\$6,009.97									

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
AMERI700	AMERICAN WEAR	Account Continued									
25000042	01/13/25	2025 UNIFORMS			B						
25	2025 UNIFORMS-11-25 SHOP RAGE	\$26.00	5-01-26-290-225	B	UNIFORMS - WORK CLOTHING	R	10/24/25	12/05/25		10390682-0101	N
Vendor Total:		\$26.00									
ANIMA500	ANIMAL CONTROL SOLUTIONS LLC										
25000043	01/13/25	2025 ANIMAL SERVICES			B						
21	2025 ANIMAL SERVICES	\$1,407.92	5-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	11/06/25	12/05/25		6437	N
22	2025 ANIMAL SERVICES	\$242.08	T-20-56-501-010	B	ANIMAL CONTROL EXPENSES/PAYRR		10/10/25	12/05/25		6437	N
		\$1,650.00									
Vendor Total:		\$1,650.00									
ANTHO500	Anthony Farfalla										
25001066	12/04/25	2025 LEAGUE REIMBURSEMENT									
1	2025 LEAGUE REIMBURSEMENT	\$50.00	5-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	12/04/25	12/05/25			N
2	2025 LEAGUE REIMBURSEMENT	\$111.52	5-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R	12/04/25	12/05/25			N
		\$161.52									
Vendor Total:		\$161.52									
ARAMA500	ARAMARK REFRESHMENT SERVICES										
25000045	01/13/25	BREAKROOM SERVICES			B						
14	BREAKROOM SERVICES	\$64.52	5-01-20-100-202	B	SUPPLIES AND TOOLS	R	09/04/25	12/05/25		1875867	N
15	BREAKROOM SERVICES	\$97.07	5-01-20-100-202	B	SUPPLIES AND TOOLS	R	09/04/25	12/05/25		2342194	N
16	BREAKROOM SERVICES	97.07-	5-01-20-100-202	B	SUPPLIES AND TOOLS	R	12/04/25	12/05/25		2342194	N
17	BREAKROOM SERVICES	\$30.97	5-01-20-100-202	B	SUPPLIES AND TOOLS	R	09/04/25	12/05/25		1713624	N
18	BREAKROOM SERVICES	\$156.52	5-01-20-100-202	B	SUPPLIES AND TOOLS	R	09/04/25	12/05/25		1748198	N
		\$252.01									
Vendor Total:		\$252.01									
BEECH005	BEECHER, ZACH										
25001063	12/04/25	COI DEPOSIT REFUND									
1	COI DEPOSIT REFUND	\$500.00	5-01-55-950-001	B	MISCELLANEOUS REFUNDS	R	12/04/25	12/05/25			N
Vendor Total:		\$500.00									
BESTA500	BEST AMERICAN ROOFING LLC										
25000670	06/19/25	PARTIAL ROOF RED BUILDING									
2	PARTIAL ROOF RED BUILDING	\$8,800.00	C-04-55-923-308	B	PUBLIC BUILDING UPGRADES	R	11/11/25	12/05/25			N

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
BESTA500	BEST AMERICAN ROOFING LLC	Account Continued									
Vendor Total:		\$8,800.00									
BESTC505	BEST CLEANING BUILDING SERVICE										
25000573	05/08/25	2025 CLEANING SERVICES			B						
13 2025 CLEANING SERVICES		\$2,360.00	5-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	10/09/25	12/05/25		NOV 2025	N
Vendor Total:		\$2,360.00									
BLOOD005	BLOODGOOD LAW ENFORCEMENT										
25000933	10/10/25	TOMAN TRAINING KIDS IN CRISIS									
1 TOMAN TRAINING KIDS IN CRISIS		\$195.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	10/10/25	12/05/25		11142025	N
Vendor Total:		\$195.00									
BRENT500	BRENT MATERIAL CO										
25001007	11/03/25	FIRE HYDRANTS SERVICES 2025			B						
2 FIRE HYDRANTS SERVICES 2025		\$2,925.00	W-06-55-924-002	B	FIRE HYDRANTS & VALVES	R	11/03/25	12/05/25		3013185	N
Vendor Total:		\$2,925.00									
BUYWI500	BUY WISE AUTO PARTS										
25000061	01/13/25	AUTO PARTS 2025			B						
171 AUTO PARTS 2025		\$510.14	5-01-26-315-207	B	BATTERIES	R	05/21/25	12/05/25		06AO4564	N
172 AUTO PARTS 2025		\$118.90	5-01-26-315-207	B	BATTERIES	R	10/09/25	12/05/25		06BA2446	N
173 AUTO PARTS 2025		\$184.07	5-01-26-315-207	B	BATTERIES	R	10/09/25	12/05/25		06DA7760	N
174 AUTO PARTS 2025		\$184.07	5-01-26-315-207	B	BATTERIES	R	10/23/25	12/05/25		06EB6756	N
175 AUTO PARTS 2025-STOCK		\$134.76	5-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/04/25	12/05/25		10ET4620	N
176 AUTO PARTS 2025-STOCK		\$80.76	5-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/24/25	12/05/25		10ET3689	N
177 AUTO PARTS 2025-F250 PU		\$12.10	5-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/24/25	12/05/25		10EU4792	N
178 AUTO PARTS 2025-T#11		\$146.35	5-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/24/25	12/05/25		10ES9960	N
179 AUTO PARTS 2025-CREDIT		50.00	5-01-26-315-201	B	VEHICLE MAINTENANCE Public Work	R	11/24/25	12/05/25		10EV4025	N
		\$1,321.15									
Vendor Total:		\$1,321.15									
CHATA130	CHATHAM BOROUGH GENERAL ACCT.										
25000066	01/13/25	2025 WATER RENT			B						
13 2025 WATER RENT		\$375.00	5-05-55-502-244	B	PROPERTY RENTAL	R	11/06/25	12/05/25		DEC 2025	N
Vendor Total:		\$375.00									
CHATA260	CHATHAM FIRE DEPARTMENT										

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CHATA260	CHATHAM FIRE DEPARTMENT	Account Continued									
25000067	01/13/25	2025 FIRE DEPT FOOD			B						
13		2025 FIRE DEPT FOOD	5-01-25-265-214	B	MONTHLY MEETING/DRILL STIPENDR		11/06/25	12/05/25		DEC 2025	N
Vendor Total:		\$150.00									
CHATA320	CHATHAM LAWNMOWER SERVICE INC										
25000069	01/13/25	2025 SERVICE AND SUPPLIES			B						
24		2025 SERVICE AND SUPPLIES	5-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		10/23/25	12/05/25		125952	N
Vendor Total:		\$291.48									
CHATA340	NAPA OF THE CHATHAM										
25000070	01/13/25	VEHICLES SERVICES 2025			B						
35		VEHICLES SERVICES 2025-LV#3	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		11/10/25	12/05/25		114043	N
36		VEHICLES SERVICES 2025-STOCK	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		11/24/25	12/05/25		114460	N
37		VEHICLES SERVICES 2025-STOCK	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		11/24/25	12/05/25		114664	N
		\$773.46									
Vendor Total:		\$773.46									
CLEAR515	CLEARY GIACOBBE ALFIERI JACOBS										
25000074	01/13/25	LEGAL SERVICES 2025			B						
20		LEGAL SERVICES 2025	5-01-20-155-201	B	LEGAL - MISCELLANEOUS	R	10/10/25	12/05/25		154886	N
22		LEGAL SERVICES 2025	5-01-20-130-223	B	PROFESSIONAL SERVICES	R	12/04/25	12/05/25		156196	N
		\$13,000.00									
Vendor Total:		\$13,000.00									
COSTC005	COSTCO WHOLESALE										
25000123	01/13/25	OFFICE SUPPLIES			B						
6		OFFICE SUPPLIES	5-01-20-100-305	B	PROCUREMENT CARD	R	04/10/25	12/05/25			N
Tracking Id: PCARDADMIN CREDIT CARD SERVICES											
Vendor Total:		\$207.92									
DEMPS005	DEMPSEY, CAROLYN										
25001067	12/04/25	2025 LEAGUE EXPENSE REFUND									
1		2025 LEAGUE EXPENSE REFUND	5-01-20-110-200	B	MAYOR & COUNCIL - OTHER EXPENR		12/04/25	12/05/25			N
2		2025 LEAGUE EXPENSE REFUND	5-01-20-110-200	B	MAYOR & COUNCIL - OTHER EXPENR		12/04/25	12/05/25			N
3		2025 LEAGUE EXPENSE REFUND	5-01-20-110-200	B	MAYOR & COUNCIL - OTHER EXPENR		12/04/25	12/05/25			N
		\$223.38									

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
DEMPS005	DEMPSEY, CAROLYN	Account Continued									
Vendor Total:		\$223.38									
DONOF500	D'ONOFRIO & SON INC LANDSCAPIN										
25000084	01/13/25	2025 LANDSCAPING SERVICES			B						
9	2025 LANDSCAPING SERVICES 12-1	\$7,340.00	5-01-28-375-258	B	GRASS MAINTENANCE CONTRACT	R	11/03/25	12/05/25		35109	N
Vendor Total:		\$7,340.00									
DORSE500	DORSEY & SEMRAU										
25000085	01/13/25	APPRAISAL & LEGAL SERVICES			B						
15	APPRAISAL & LEGAL SERVICES	\$4,129.20	5-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	09/04/25	12/05/25		22708	N
16	APPRAISAL & LEGAL SERVICES	\$4,640.60	5-01-20-150-223	B	APPRAISAL SERVICES & LEGAL	R	12/04/25	12/05/25		22950	N
		\$8,769.80									
Vendor Total:		\$8,769.80									
DREYE500	DREYER'S LUMBER & HARDWARE										
25000086	01/13/25	HARDWARE SERVICES 2025			B						
124	HARDWARE SERVICES 2025	\$29.82	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	07/08/25	12/05/25		788962	N
125	HARDWARE SERVICES 2025	\$3.68	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	10/09/25	12/05/25		788586	N
126	HARDWARE SERVICES 2025-SIGN	\$23.24	5-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	10/09/25	12/05/25		788912	N
127	HARDWARE SERVICES 2025	\$52.50	5-07-55-502-231	B	COMMERCIAL RECYCLING	R	05/07/25	12/05/25		788902	N
128	HARDWARE SERVICES 2025	\$13.97	5-01-26-290-202	B	SUPPLIES AND TOOLS	R	10/29/25	12/05/25		788905	N
		\$123.21									
Vendor Total:		\$123.21									
EMRPO500	EMR POWER SYSTEMS LLC										
25000090	01/13/25	2025 GENERATOR MAINT.			B						
8	2025 GENERATOR MAINT-WELL 3	\$704.29	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88406	N
9	2025 GENERATOR MAINT-WELL 2	\$742.13	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88407	N
10	2025 GENERATOR MAINT-DPW	\$447.13	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88408	N
11	2025 GENERATOR MAINT-POLICE	\$689.95	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88409	N
12	2025 GENERATOR MAINT-JACKSOI	\$632.97	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88410	N
13	2025 GENERATOR MAINT-FIREHOL	\$432.48	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88411	N
14	2025 GENERATOR MAINT-WATERTI	\$653.30	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88433	N
15	2025 GENERATOR MAINT-RIVERVII	\$431.84	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88434	N
16	2025 GENERATOR MAINT-PARROT	\$417.68	4-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	12/02/25	12/05/25		88435	N
		\$5,151.77									

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
EMRPO500	EMR POWER SYSTEMS LLC	Account Continued								
Vendor Total:		\$5,151.77								
ENCOR500	ENCORE FIRE PROTECTION									
25000452	03/18/25					B				
27 SERVICE- 446 MAIN		\$1,246.00	5-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	05/06/25	12/05/25	12976682	N
Vendor Total:		\$1,246.00								
ESIE500	ESI EQUIPMENT INC									
25000872	09/04/25									
1 Renew Service Contract 2025/26		\$1,798.00	5-01-25-265-201	B	Fire Misc.	R	09/04/25	12/05/25	QUOTE E-25-895	N
Vendor Total:		\$1,798.00								
FARPL005	FAR Planning LLC									
25000988	10/23/25					B				
3 Special Redevelopment Planner		\$907.50	5-01-20-100-301	B	REDEVELOPMENT - PROFESSIONALR		10/23/25	12/05/25	2025-012-02	N
Vendor Total:		\$907.50								
FEDEX500	FEDEX									
25000095	01/13/25					B				
36 2025 MAILING SERVICES		\$51.05	5-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R	12/04/25	12/05/25	907755607	N
37 2025 MAILING SERVICES		\$239.85	5-01-20-100-201	B	ADMIN.MISCELLANEOUS	R	11/20/25	12/05/25		N
		\$290.90								
Vendor Total:		\$290.90								
GLOCK505	GLOCK PROFESSIONAL,INC.									
25000506	04/07/25									
1 ARMORER'S COURSE - CHASE		\$300.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	04/07/25	12/05/25	111958-AC	N
Vendor Total:		\$300.00								
GOLDT500	GOLD TYPE BUSINESS MACHINES									
25000109	01/13/25					B				
4 JULY - SEPT 2025 E-TICKET		\$246.22	5-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENANR		07/08/25	12/05/25	I-08714	N
Vendor Total:		\$246.22								
GRAIN500	GRAINGER, INCORPORATED									
25000110	01/13/25					B				
46 TOOLS AND SUPPLIES		\$76.08	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	11/06/25	12/05/25	9715510690	N
47 TOOLS AND SUPPLIES		\$73.00	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	12/01/25	12/05/25	9716387148	N

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
GRAIN500	GRAINGER, INCORPORATED	<i>Account Continued</i>									
48 TOOLS AND SUPPLIES		\$112.45	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	12/01/25	12/05/25		9709097043	N
49 TOOLS AND SUPPLIES		112.45-	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	12/01/25	12/05/25		9717721055	N
50 TOOLS AND SUPPLIES		\$112.45	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	12/01/25	12/05/25		9709497458	N
51 TOOLS AND SUPPLIES		112.45-	5-05-55-502-313	B	EQUIPMENT REPAIRS & MAINT	R	12/01/25	12/05/25		9717721063	N
		\$149.08									
	Vendor Total:	\$149.08									
GREEN900	GREENBAUM, ROWE, SMITH & DAVIS										
25000112	01/13/25		2025 Special Legal Planning			B					
7 2025 Special Legal Planning		\$1,682.00	5-01-20-100-300	B	COAH RELATED	R	06/17/25	12/05/25		4365605	N
	Vendor Total:	\$1,682.00									
HACHC500	HACH SERVICE PLUS CO										
25000986	10/23/25		SERVICE RENWEAL 2025								
1 SERVICE RENWEAL 2025		\$3,000.00	5-05-55-502-223	B	PROFESSIONAL SERVICES	R	10/23/25	12/05/25			N
	Vendor Total:	\$3,000.00									
HANOV500	HANOVER SUPPLY CO										
25000114	01/13/25		HARDWARE SUPPLIES			B					
24 HARDWARE SUPPLIES-FIRE HOUS		\$41.80	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	09/05/25	12/05/25		W3103315	N
25 HARDWARE SUPPLIES-FIRE HOUS		\$291.18	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/25/25	12/05/25		W3103256	N
26 HARDWARE SUPPLIES-POLICE ST,		\$100.26	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/25/25	12/05/25		W3100564	N
		\$433.24									
	Vendor Total:	\$433.24									
HARBO500	HARBOR FREIGHT										
25000115	01/13/25		TOOLS			B					
6 TOOLS		\$239.96	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		12/04/25	12/05/25		2025	N
Tracking Id: PCARDADMIN CREDIT CARD SERVICES											
7 TOOLS		\$142.98	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		12/04/25	12/05/25		2025	N
Tracking Id: PCARDADMIN CREDIT CARD SERVICES											
		\$382.94									
	Vendor Total:	\$382.94									
HOFFM505	HOFFMAN EQUIPMENT										
25000997	10/28/25		2022 RANGER SD09 SCAPLER								

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
HOFFM505	HOFFMAN EQUIPMENT	Account Continued									
1	2022 RANGER SD09 SCAPLER	\$149,500.00	S-08-55-025-001	B	SHAKER BOX	R	10/28/25	12/05/25			N
25001032	11/12/25		DPW AUTO PARTS								
1	DPW AUTO PARTS	\$419.42	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		11/12/25	12/05/25			N
Vendor Total:		\$149,919.42									
HOMED500	HOME DEPOT										
25000116	01/13/25		BUILDING EQUIPMENT AND TOOLS			B					
71	BUILDING EQUIPMENT AND TOOLS	\$169.70	5-01-20-115-201	B	MISCELLANEOUS	R	05/07/25	12/05/25			N
72	BUILDING EQUIPMENT AND TOOLS	\$643.50	5-01-20-115-201	B	MISCELLANEOUS	R	12/02/25	12/05/25			N
		\$813.20									
Vendor Total:		\$813.20									
INSTI500	INSTITUTE FOR FORENSIC PSYCHOL										
25000120	01/13/25		RECRUITING RESTING 2025			B					
2	Eval for Pannullo SLEO	\$475.00	5-01-25-240-239	B	RECRUITING - TESTING	R	10/17/25	12/05/25		23179	N
3	RECRUITING RESTING 2025	\$550.00	5-01-25-240-239	B	RECRUITING - TESTING	R	10/17/25	12/05/25		23347	N
		\$1,025.00									
Vendor Total:		\$1,025.00									
JESCO600	JESCO INC (parts)										
25000126	01/13/25		2025 SERVICE PARTS			B					
18	2025 SERVICE PARTS	\$843.99	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR		11/06/25	12/05/25		JR3594	N
Vendor Total:		\$843.99									
JOHNE500	JOHN E REID & ASSOCIATES INC										
25000897	09/18/25		Investigative course-Toman								
1	Investigative Course-Toman	\$630.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	09/18/25	12/05/25		9/11/2025	N
Vendor Total:		\$630.00									
KNOXC500	KNOX COMPANY (THE)										
25000873	09/04/25		Cloud Lic. Renewal to 11-2026								
1	Cloud Lic. Renewal to 11-2026	\$721.00	5-01-25-265-201	B	Fire Misc.	R	09/04/25	12/05/25		QT-KA-68254	N
Vendor Total:		\$721.00									
LEADI505	LEADING EDGE FINISHING ,LLC										
25001071	12/04/25		GARLAND ON LAMP POSTS 2025								
1	LABOR GARLAND LAMP POSTS 202	\$3,900.00	5-01-26-290-252	B	PROFESSIONAL SERVICES	R	12/04/25	12/05/25		000503	N

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
LEADI505	LEADING EDGE FINISHING ,LLC			Account Continued							
Vendor Total:		\$3,900.00									
LIBRA400	LIBRARY OF THE CHATHAMS										
25000130	01/13/25		2025 LIBRARY FUNDS		B						
13 2025 LIBRARY FUNDS		\$103,927.30	5-01-29-390-201	B	LIBRARY	R	11/06/25	12/05/25		2025	N
Vendor Total:		\$103,927.30									
MADIS400	MADISON BOROUGH-CONFINED SPACE										
25000133	01/13/25		CONFINED SPACE 2025		B						
5 CONFINED SPACE 2025		\$800.00	5-01-26-310-245	B	P.E.O.S.H.A. (INSIDE CAP)	R	09/04/25	12/05/25		4TH QTR 2025	N
Vendor Total:		\$800.00									
MADIS600	MADISON CHATHAM JOINT MEETING										
25000134	01/13/25		JOINT MEETING 2025		B						
14 JOINT MEETING 2025		\$77,955.54	5-01-31-455-251	B	MADISON-CHATHAM JOINT MEETING	R	11/06/25	12/05/25		2025	N
Vendor Total:		\$77,955.54									
MICRO500	MICROYSTSEMS-NJ.COM LLC										
25000231	01/13/25		SOFTWARE MAINT/EMAIL TO EDMUND		B						
5 ASSESSORS SOFTWARE MAINTEN/		\$100.00	5-01-20-150-201	B	TAX ASSESSMENT - MISCELLANEOUR		01/21/25	12/05/25		17593	N
Vendor Total:		\$100.00									
MILIA500	CITTRICH, TYRINA										
25001070	12/04/25		Training Time - OBBBA 12/9/25								
1 Training Time - OBBBA 12/9/25		\$179.00	5-01-20-130-201	B	PAYROLL EXPENSE	R	12/04/25	12/05/25		04/12/25/1287	N
Vendor Total:		\$179.00									
MIRAC500	MIRACLE CHEMICAL CO										
25000142	01/13/25		2025 CHEMICAL SUPPLIES		B						
62 2025 CHEMICAL SUPPLIES 9-16		\$497.95	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/10/25	12/05/25		63398	N
63 2025 CHEMICAL SUPPLIES 9-23		\$433.00	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/26/25	12/05/25		63462	N
64 2025 CHEMICAL SUPPLIES 10-28		\$346.40	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/26/25	12/05/25		63772	N
65 2025 CHEMICAL SUPPLIES 11-11		\$307.43	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/26/25	12/05/25		63871	N
66 2025 CHEMICAL SUPPLIES 11-18		\$194.85	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/26/25	12/05/25		63912	N
67 2025 CHEMICAL SUPPLIES 11-25		\$484.96	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/26/25	12/05/25		63963	N
		\$2,264.59									
Vendor Total:		\$2,264.59									

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date			
MONAG005											
MONAGHAN, CORINA											
25001062	12/04/25		2017 TAX REFUND								
1	2017 TAX REFUND	\$3,414.96	5-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RER	12/04/25	12/05/25				N
Vendor Total:		\$3,414.96									
MONAG010											
MONAGHAN, THOMAS											
25001064	12/04/25		2017 TAX REFUND								
1	2017 TAX REFUND	\$3,414.96	5-01-55-950-023	B	PRIOR YEAR TAX OVERPAYMENT RER	12/04/25	12/05/25				N
Vendor Total:		\$3,414.96									
MORRI350											
MORRIS COUNTY MUA											
25000263	01/16/25		RECYCLING SERVICES 2025								
27	RECYCLING SERVICES 2025	\$6,561.26	5-07-55-502-232	B	CURBSIDE RECYCLING	11/06/25	12/05/25			25-01231	N
28	SOLID WASTE SERVICES 2025	\$23,056.46	5-07-55-502-232	B	CURBSIDE RECYCLING	11/06/25	12/05/25			NOV 2025	N
		\$29,617.72									
Vendor Total:		\$29,617.72									
NJSCA500											
NJSACOP											
25000737	07/14/25		Promotion Exam - Written								
1	Promotion Exam - Written	\$2,750.00	5-01-25-240-239	B	RECRUITING - TESTING	07/14/25	12/05/25			IN-21514	N
25000738	07/14/25		PROMOTIONAL EXAM - ORAL								
1	PROMOTIONAL EXAM - ORAL	\$3,500.00	5-01-25-240-239	B	RECRUITING - TESTING	07/14/25	12/05/25			IN-21515	N
25000938	10/10/25		Front Line Toman, Nwadinma								
1	Front Line Toman, Nwadinma	\$1,200.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	10/10/25	12/05/25			FRONT LINE	N
25000955	10/14/25		ADVANCED I.A. PROGRAM SHIVERS								
1	ADVANCED I.A. PROGRAM SHIVERS	\$449.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	10/14/25	12/05/25			111921	N
25000956	10/14/25		BUDGET/FINANACIAL ADMIN SHIVER								
1	BUDGET/FINANACIAL ADMIN SHIVER	\$250.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	10/14/25	12/05/25			11182025	N
Vendor Total:		\$8,149.00									
NOJER500											
NO JER MUN EMP BNEFT FUND											
25001069	12/04/25		December Health Premiums								
1	December Health Premiums	\$104,189.00	5-01-23-220-000	B	GROUP INSURANCE	12/04/25	12/05/25				N
Vendor Total:		\$104,189.00									
ODBCO500											
ODB COMPANY											
25000155	01/13/25		PARTS 2025								

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Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ODBCO500	ODB COMPANY	Account Continued									
7 PARTS 2025		\$471.12	5-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		11/04/25	12/05/25		9721284	N
8 PARTS 2025		\$497.91	5-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/01/25	12/05/25		9751606	N
9 PARTS 2025		\$928.24	5-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		12/01/25	12/05/25		9753525	N
		\$1,897.27									
	Vendor Total:	\$1,897.27									
ONECA400	ONE CALL CONCEPTS										
25000156	01/13/25		MARK OUTS 2025			B					
13 MARK OUTS 2025-NOV		\$146.20	5-05-55-502-324	B	FACILITY REPAIRS & MAINT.	R	11/11/25	12/05/25		5115063	N
	Vendor Total:	\$146.20									
OPTIM500	OPTIMUM										
25000157	01/13/25		CABLE SERVICES 2025			B					
30 CABLE SERVICES 2025		\$132.76	5-01-25-265-215	B	CABLE	R	10/08/25	12/05/25		2025	N
31 CABLE SERVICES 2025		\$153.58	5-01-25-240-246	B	TECHNOLOGY	R	11/05/25	12/05/25		2025	N
		\$286.34									
	Vendor Total:	\$286.34									
PARKE500	NEW JERSEY HILL MEDIA GROUP										
25000158	01/13/25		2025 LEGAL ADS			B					
99 2025 LEGAL ADS		\$53.01	5-01-20-120-202	B	ADVERTISING	R	09/03/25	12/05/25		83811	N
100 2025 LEGAL ADS		\$83.70	5-01-20-120-202	B	ADVERTISING	R	11/06/25	12/05/25		83812	N
101 2025 LEGAL ADS		\$98.12	5-01-20-120-202	B	ADVERTISING	R	11/06/25	12/05/25		83813	N
102 2025 LEGAL ADS		\$14.88	5-01-20-120-202	B	ADVERTISING	R	11/06/25	12/05/25		83818	N
103 2025 LEGAL ADS		\$15.81	5-01-20-120-202	B	ADVERTISING	R	12/04/25	12/05/25		83819	N
104 2025 LEGAL ADS		\$85.56	5-01-20-120-202	B	ADVERTISING	R	12/04/25	12/05/25		83810	N
105 2025 LEGAL ADS		\$56.73	5-01-20-120-202	B	ADVERTISING	R	12/04/25	12/05/25		84802	N
106 2025 LEGAL ADS		\$120.00	5-01-20-120-202	B	ADVERTISING	R	01/13/25	12/05/25			N
		\$527.81									
	Vendor Total:	\$527.81									
PASSA905	PASSAIC COUNTY POLICE ACADEMY										
25000421	03/10/25		DRUG ID COURSE 142 & 136								
1 DRUG ID COURSE 142 & 136		\$150.00	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	03/10/25	12/05/25		11/5/2025	N
	Vendor Total:	\$150.00									

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
PETST005	PET-STURAT											
25001053	11/24/25	2025 SKI ID BANDS										
1	2025 SKI ID BANDS	\$605.87	R-15-56-851-415	B	JOINT SKIING	R		11/24/25	12/05/25		67245	N
Vendor Total:		\$605.87										
PETTY500	PETTY CASH-GENERAL											
25001061	12/03/25	2025 PETTY CASH										
1	2025 PEETY CASH	\$45.92	5-01-26-290-202	B	SUPPLIES AND TOOLS	R		12/03/25	12/05/25			N
2	2025 PEETY CASH	\$24.00	5-01-20-120-211	B	MISCELLANEOUS	R		12/03/25	12/05/25			N
3	2025 PEETY CASH	\$20.00	5-01-20-100-201	B	ADMIN.MISCELLANEOUS	R		12/03/25	12/05/25			N
4	2025 PEETY CASH	\$20.00	5-01-20-100-201	B	ADMIN.MISCELLANEOUS	R		12/03/25	12/05/25			N
5	2025 PEETY CASH	\$20.00	5-01-20-100-201	B	ADMIN.MISCELLANEOUS	R		12/03/25	12/05/25			N
6	2025 PEETY CASH	\$41.99	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		12/03/25	12/05/25			N
7	2025 PEETY CASH	\$43.67	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		12/03/25	12/05/25			N
8	2025 PEETY CASH	\$35.16	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		12/03/25	12/05/25			N
9	2025 PEETY CASH	\$15.98	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		12/03/25	12/05/25			N
10	2025 PEETY CASH	\$8.70	5-01-25-240-235	B	MEAL ALLOWANCE	R		12/03/25	12/05/25			N
11	2025 PEETY CASH	\$19.37	5-01-25-240-235	B	MEAL ALLOWANCE	R		12/03/25	12/05/25			N
12	2025 PEETY CASH	\$20.35	5-01-25-240-235	B	MEAL ALLOWANCE	R		12/03/25	12/05/25			N
13	2025 PEETY CASH	\$11.68	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R		12/03/25	12/05/25			N
14	2025 PEETY CASH	\$49.20	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		12/03/25	12/05/25			N
		\$376.02										
Vendor Total:		\$376.02										
PIAZZ500	PIAZZA & ASSOCIATES INC											
25000161	01/13/25	AFFORDABLE HOUSING SERVICES										
13	AFFORDABLE HOUSING SERVICES	\$300.00	5-01-20-100-300	B	COAH RELATED	R		09/03/25	12/05/25		2674	N
14	AFFORDABLE HOUSING SERVICES	\$550.00	5-01-20-100-300	B	COAH RELATED	R		12/04/25	12/05/25		2673	N
		\$850.00										
Vendor Total:		\$850.00										
PITNE600	PITNEY BOWES CREDIT CORP											
25000164	01/13/25	POSTAGE SERVICES 2025										
17	POSTAGE SERVICES 2025	\$228.38	5-01-20-100-202	B	SUPPLIES AND TOOLS	R		10/23/25	12/05/25			N
Vendor Total:		\$228.38										

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
PLOSI500 PLOSIA COHEN LLC												
25000165	01/13/25											
12 EMPLOYMENT SPECIAL COUNSEL		\$3,045.50	5-01-20-155-201	B	LEGAL - MISCELLANEOUS	R		11/06/25	12/05/25		55332	N
Vendor Total:		\$3,045.50										
POLIT500 POLITI, MELANIE												
25001065	12/04/25											
1 NJLM REIMBURSEMENT		\$229.76	5-01-20-100-203	B	CONFERENCES, DUES & TRAINING	R		12/04/25	12/05/25			N
Vendor Total:		\$229.76										
POWER505 POWERDMS INC												
25000455	03/20/25											
1 POWER STANDARDS 2025		\$550.00	5-01-25-240-246	B	TECHNOLOGY	R		03/20/25	12/05/25		Q-279989	N
Vendor Total:		\$550.00										
PRIME500 PRIMEPOINT LLC												
25000167	01/13/25											
15 PAYROLL SERVICES Oct/Nov 2025		\$1,295.35	5-01-20-130-201	B	PAYROLL EXPENSE	A		01/13/25	12/04/25		690183	N
Vendor Total:		\$1,295.35										
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS												
25000168	01/13/25											
28 NATURAL GAS SERVICES 2025		\$1,121.35	5-01-31-446-200	B	NATURAL GAS	R		10/09/25	12/05/25		NOV 2025	N
29 NATURAL GAS SERVICES 2025		\$288.02	5-05-55-502-308	B	FUEL - NATURAL GAS	R		04/11/25	12/05/25		2025	N
		\$1,409.37										
Vendor Total:		\$1,409.37										
RARIT600 RARITAN VALVE & AUTOMATION												
25000170	01/13/25											
24 WATER PARTS 2025-COPP TYPE K		\$4,631.89	W-06-55-924-002	B	FIRE HYDRANTS & VALVES	R		09/04/25	12/05/25			N
25 WATER PARTS 2025-COPP TYPE K		\$209.29	W-06-55-924-002	B	FIRE HYDRANTS & VALVES	R		09/04/25	12/05/25		3196532	N
		\$4,841.18										
Vendor Total:		\$4,841.18										
RC086 CAPTURE POINT												
25000344	02/06/25											
3 RECREATION REGISTRATION SITE		\$1,250.00	R-15-56-852-501	B	JOINT FACILITIES' MAINT. & SUPPLIER			12/03/25	12/05/25		SI-233183	N

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
RC086	CAPTURE POINT	Account Continued										
Vendor Total:		\$1,250.00										
REHRI005	REHRIG PACIFIC COMPANY											
25001068	12/04/25	SOLID WASTE SOFTWARE										
1	SOLID WASTE SOFTWARE	\$8,460.00	S-08-55-023-002	B	DISPOSAL CARTS	R	12/04/25	12/05/25			N	
Vendor Total:		\$8,460.00										
RODGE500	LEXIPOL, LLC-C											
25000954	10/14/25	2025/2026 Training Module										
1	2025/2026 Training Module	\$5,071.08	5-01-25-240-205	B	TRAINING/COMMUNITY SERVICE	R	10/14/25	12/05/25		INVLHI11253369	N	
Vendor Total:		\$5,071.08										
SALER600	SALERNO DUANE FORD LLC											
25000388	02/20/25	PARTS 2025										
27	PARTS 2025-PD#4406	\$390.60	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR	R	10/23/25	12/05/25		4031439	N	
28	PARTS 2025-PD#4406	\$280.45	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR	R	11/17/25	12/05/25		4031468	N	
29	PARTS 2025-CAR#16	\$954.50	5-01-26-315-201	B	VEHICLE MAINTENANCE Public WorkR	R	11/24/25	12/05/25		4031467	N	
		\$1,625.55										
Vendor Total:		\$1,625.55										
SCHOO600	SCHOOL DISTRICT OF THE CHATHAM											
25000236	01/13/25	2025 APPROPRIATION DEBT SER.										
19	2025 APPROPRIATION DEBT SER.	\$2,661,709.00	5-01-55-950-002	B	REGIONAL SCHOOL TAXES	R	11/06/25	12/05/25		DEC 2025	N	
20	2025 APPROPRIATION DEBT SER.	\$661,878.00	5-01-55-950-002	B	REGIONAL SCHOOL TAXES	R	12/04/25	12/05/25		DEC 2025	N	
21	2025 APPROPRIATION DEBT SER.	\$122,305.00	5-01-55-950-002	B	REGIONAL SCHOOL TAXES	R	12/04/25	12/05/25		DEC 2025	N	
		\$3,445,892.00										
Vendor Total:		\$3,445,892.00										
SUBUR500	SUBURBAN DISPOSAL INC											
25000192	01/13/25	SOLID WASTE SERVICES 2025										
12	SOLID WASTE SERVICES 2025	\$38,083.33	5-07-55-502-233	B	GARBAGE REMOVAL	R	11/06/25	12/05/25		NOV 2025	N	
Vendor Total:		\$38,083.33										
SUMMI400	SUMMIT ELECTRICAL SUPPLY											
25000193	01/13/25	ELECTRICAL SUPPLIES 2025										
38	ELECTRICAL SUPPLIES 2025-TOWI	\$239.75	5-01-26-310-240	B	FACILITY REPAIRS & MAINTANCE	R	09/04/25	12/05/25		167870-1	N	
39	ELECTRICAL SUPPLIES 2025	\$1.15	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	03/20/25	12/05/25		167217-1	N	

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type							
Item Description												
SUMMI400	SUMMIT ELECTRICAL SUPPLY	Account Continued										
		\$240.90										
	Vendor Total:	\$240.90										
TEAMS550	TEAM SUMMIT CAR WASH, LLC.											
25000196	01/13/25		CAR WASH SERVICES 2025		B							
12 OCTOBER 2025 CAR WASHES		\$65.00	5-01-25-240-213	B	EQUIPMENT REPAIRS & MAINTENANR			10/09/25	12/05/25		INV2836	N
	Vendor Total:	\$65.00										
TILCO500	TILCON NEW YORK INC											
25000198	01/13/25		QUARRY PROCESS 2025		B							
36 QUARRY PROCESS 2025		\$1,233.08	C-04-55-925-204	B	ROAD REPAIRS AND MICROSURFACR			10/21/25	12/05/25		2719770	N
	Vendor Total:	\$1,233.08										
TMOBI005	T-MOBILE WIRELESS SERVICES											
25000204	01/13/25		T-MOBILE WIRELESS SERVICES		B							
51 T-MOBILE WIRELESS SERVICES		\$350.00	5-01-25-240-201	B	POLICE MISCELLANEOUS	R		11/06/25	12/05/25		DEC 2025	N
52 T-MOBILE WIRELESS SERVICES		\$350.00	5-01-26-290-201	B	PUBLIC WORKS MISCELLANEOUS	R		11/06/25	12/05/25		DEC 2025	N
53 T-MOBILE WIRELESS SERVICES		\$709.86	5-01-31-440-200	B	TELEPHONE	R		11/06/25	12/05/25		DEC 2025	N
		\$1,409.86										
	Vendor Total:	\$1,409.86										
TRAFF505	TRAFFIC SAFETY STORE											
25000849	08/25/25		Road Signs									
1 Traffic Signs		\$3,413.00	C-04-55-920-401	B	POLICE-STREET SIGN REPLACEMENT			08/25/25	12/05/25		QTE405254	N
	Vendor Total:	\$3,413.00										
TREEK500	TREE KING INC											
25001072	12/04/25		TREE REMOVALS									
1 TREE REMOVALS		\$7,400.00	5-01-26-290-256	B	TREE REMOVAL	R		12/04/25	12/05/25		33312	N
	Vendor Total:	\$7,400.00										
TURN500	TURN OUT UNIFORMS											
25000209	01/13/25		UNIFORMS		B							
36 NWADINMA UNIFORM		\$114.00	5-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R		06/13/25	12/05/25		276631	N
41 PRASHAD UNIFORM		\$135.00	5-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R		11/13/25	12/05/25		275548-01	N
42 SHIVERS UNIFORM		\$289.00	5-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R		11/13/25	12/05/25		277899	N
43 Prashad Uniform		\$15.00	5-01-25-240-225	B	UNIFORMS - WORK CLOTHING	R		11/17/25	12/05/25		277543	N

BOROUGH OF CHATHAM
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl		
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date				
Item Description				Type								
TURN500	TURN OUT UNIFORMS			<i>Account Continued</i>								
46 PANNULLO UNIFORM		\$571.83	5-01-25-240-252	B	SPECIAL OFFICERS - ST. PAT'S EQUIR	11/12/25	12/05/25		276889-01	N		
		\$1,124.83										
	Vendor Total:	\$1,124.83										
USABL500	USA BLUE BOOK											
25000210	01/13/25		WATER SUPPLIES 2025			B						
13 WATER SUPPLIES 2025		\$3,339.90	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/17/25	12/05/25	INV00880747	N		
14 WATER SUPPLIES 2025		\$759.08	5-05-55-502-202	B	SUPPLIES AND TOOLS	R	11/24/25	12/05/25	INV00880611	N		
		\$4,098.98										
	Vendor Total:	\$4,098.98										
VERIZ400	VERIZON WIRELESS,LLC-C											
25000212	01/13/25		2025 BUSINESS WIRELESS			B						
34 2025 BUSINESS WIRELESS		\$336.99	5-01-31-440-200	B	TELEPHONE	R	11/20/25	12/05/25	DEC 2025	N		
		\$336.99										
	Vendor Total:	\$336.99										
VERIZ705	VERIZON											
25000215	01/13/25		FIOS SERVICES 2025			B						
50 FIOS SERVICES 2025		\$99.00	5-01-31-440-200	B	TELEPHONE	R	07/09/25	12/05/25	DEC 2025	N		
		\$99.00										
	Vendor Total:	\$99.00										
WORLD005	WORLD INSURANCE ASSOCIATES LLC											
25000224	01/13/25		CONSULTANT FEES 2025			B						
10 CONSULTANT FEES 2025		\$3,750.00	5-01-23-220-000	B	GROUP INSURANCE	R	10/07/25	12/05/25		N		
		\$3,750.00										
	Vendor Total:	\$3,750.00										
Z25183	SHAW'S GARAGE INC											
25000302	01/22/25		PARTS 2025			B						
7 PARTS 2025-PLOW		\$286.72	5-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANR		01/22/25	12/05/25	251203002	N		
		\$286.72										
	Vendor Total:	\$286.72										

Total Purchase Orders: 90 Total P.O. Line Items: 194 Total List Amount: \$4,111,411.47 Total Void Amount: \$0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER OPERATING FUND	4-05	\$5,151.77	\$0.00	\$0.00	\$5,151.77
GENERAL CURRENT FUND	5-01	\$3,845,805.12	\$0.00	\$0.00	\$3,845,805.12
WATER OPERATING FUND	5-05	\$11,430.82	\$0.00	\$0.00	\$11,430.82
SOLID WASTE OPERATING FU	5-07	\$67,753.55	\$0.00	\$0.00	\$67,753.55
	Year Total:	\$3,924,989.49	\$0.00	\$0.00	\$3,924,989.49
GENERAL CAPITAL FUND	C-04	\$13,446.08	\$0.00	\$0.00	\$13,446.08
RECREATION TRUST FUND	R-15	\$1,855.87	\$0.00	\$0.00	\$1,855.87
SOLID WASTE CAPITAL FUND	S-08	\$157,960.00	\$0.00	\$0.00	\$157,960.00
ANIMAL (DOG/CAT) TRUST FU	T-20	\$242.08	\$0.00	\$0.00	\$242.08
WATER CAPITAL FUND	W-06	\$7,766.18	\$0.00	\$0.00	\$7,766.18
Total Of All Funds:		\$4,111,411.47	\$0.00	\$0.00	\$4,111,411.47



Borough of Chatham

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RESOLUTION #25-359

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING PREMIUM TO ESCHEAT FROM M&P RETIREMENT PLAN TO BOROUGH OF CHATHAM FOR TAX SALE CERTIFICATE 2020-1

WHEREAS, Tax Sale Certificate 2020-1 sold on December 7, 2020, for Block 115 Lot 54 known as 126 Hillside Avenue; and

WHEREAS, the Tax Collector has reported that Tax Sale Certificate 2020-1 was sold to Park Finance II LLC and subsequently assigned to M&P Retirement Plan on September 19, 2024; and

WHEREAS, in accordance with NJSA 54:5-33, any premium payments shall be held by the collector and returned to the purchaser of the fee if and when redemption is made. If redemption is not made within five years from the date of sale the premium payment shall be turned over to the treasurer of the municipality and become part of the funds of the municipality; and

WHEREAS, Tax Sale Certificate 2020-1 was foreclosed on by M&P Retirement Plan on December 6, 2024, therefore, not redeemed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Chatham, that they hereby authorize the Chief Financial Officer to accept the premium in the amount of \$97,000 for the above premium of Tax Sale Certificate 2020-1.

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #25-360

RESOLUTION APPROVING TAX APPEAL SETTLEMENT USPF CHATHAM LP BLOCK 29, LOTS 5 & 6 AND BLOCK 33, LOT 4 DOCKET NOS. 006764-2023 & 001779-2025

WHEREAS, an appeal of the real property tax assessment for the tax years 2023 and 2025 for the property located at 555, 535, and 500 Main Street, also known as Block 29, Lots 5 & 6 and Block 33, Lot 4 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and are pending in the Tax Court of New Jersey bearing Docket Nos. 006764-2023 & 001779-2025; and

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

WHEREAS, the property owner has agreed to waive pre-judgment interest due to any refund payable as a result of the proposed settlement provided that the tax refund is received 60 days upon receipt of the Tax Court Judgment; and

WHEREAS, as a result of the proposed settlement, the appeal of the real property tax assessment bearing Docket No. 006764-2023 & 001779-2025 reduced as follows:

YEAR	ORIGINAL ASSESSED VALUE	PROPOSED ASSESSED VALUE
2023	\$30,884,100	\$30,884,100
2024	\$30,884,100	\$30,884,100
2025	\$30,884,100	\$29,000,000

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham, that the Borough Council hereby approves the above settlement of the real property tax appeal for 2023 and 2025 bearing Docket Nos. 006764-2023 & 001779-2025.

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

BE IT FURTHER RESOLVED, upon receipt of the Tax Court Judgment, the Borough Tax Collector is hereby authorized to apply the appropriate refund for 2025 in the form of a credit against the following quarter taxes within 60 days of the date of Judgment.

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #25-361

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

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

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 116 Lot 14 21 Fuller Avenue Prior Year Refund	Thomas Monaghan Corina Monaghan	\$1,707.48 <u>\$1,707.48</u> \$3,414.96
Block 124 Lot 11.01 49 Summit Ave	CTC Connect Title Agency 184 South Livingston Ave Ste 336 Livingston, NJ 07039	\$35.47

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION # 25-362

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2026

WHEREAS, Ordinance #25-17, adopted by the Mayor and Council of the Borough of Chatham on November 24, 2025, established the minimum and maximum rate of pay for the various positions in the Borough of Chatham; and

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

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

<u>Title</u>	<u>Name</u>	<u>2026 Salary</u>
Tax Collector	Blide, Lydia	\$ 94,554.00
Executive Admin Assistant	Bochniak, Mike	\$ 81,242.71
Accounts Payable and Assessing Clerk	Campo, Evelyn	\$ 80,766.07
Police Captain	Colatrella, Ralph	\$ 189,728.26
Tax Assessor	DePierro, Therese	\$ 25,301.04
Administrative Assistant & Project Coordinator	Farfalla, Anthony	\$ 66,975.75
Chief Financial Officer	Fornaro, Karen	\$ 147,682.05
Emergency Management Coordinator - Sr. Deputy	Francis, Samuel	\$ 9,569.60
Parking Enforcement Officer	Fricke, Jeffrey	\$ 49,195.42
Police Chief	Gibbons, Brian	\$ 204,999.53
Fire Chief	Glogolich, Peter	\$ 19,401.43
Recreation Coordinator	Hesse, Daniel	\$ 82,400.00
Minutes Clerk	Holler, Liz	\$ 47,097.23
Police Secretary	McGuire, Kellie	\$ 66,937.17
Utility Billing Clerk & Registrar of Vital Statistics	Morris, Cheri	\$ 80,525.61
Administrative Assistant - Department of Public Works	Nicastro, Amy	\$ 64,890.00
Borough Clerk	Nienhouse, Vanessa	\$ 129,363.60
Zoning Official / Communications Coordinator	Politi, Melanie	\$ 90,000.00
Administrative Assistant for Borough Clerk	Singer, Hillary	\$ 60,000.00
Director of Public Works	Torello, Tony	\$ 170,040.00
Community Services Director	Williams, Leslie	\$ 87,550.00
Administrator	Williams, Steve	\$ 182,242.00
<u>Hourly Position</u>	<u>Name</u>	<u>2026 Hourly Rate</u>
Fire Department Assistant	Allan, Doug	\$ 28.89
Assistant Finance Officer	Cittrich, Tyrina	\$ 47.41
IT Assistant	Garcia, Dylan	\$ 24.51
Fire Marshal	Loyek, Scott	\$ 42.02
Fire Inspector	Sweetin, AJ	\$ 28.37
Crossing Guards	Various	\$ 26.35
Special Law Enforcement Officers	Various	\$ 41.00

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$26.35 shall be established for the following school crossing guards:

Achille, Dave	Albanese, Annmarie	Budd, David
Daddario, Carla	Duteil, Jennifer	Farrell, Jane
Fox, Neale	Hobbie, William	Kelly, Robert
Maloney, Susan	O'Brien, Robert	Prisco, Vincent
Rattravo, Mario	Rooney, Liam	Simmons, Joyce
Spaanstra, Mary	Stutchbury, Juliana	Sweetin, Jackie
Walsh, Grace		

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$41.00 shall be established for the following Special Law Enforcement:Officers

Ames, Hugh
 Chung, Thomas
 Cosenzo, Vincent
 Olszewski, William
 Pannullo, Michael

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

 Vanessa L. Nienhouse, RMC, CMC
 Borough Clerk

 Carolyn Dempsey
 Mayor

CERTIFICATION

I, Vanessa Nienhouse, Municipal Clerk of the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

 Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

54 Fairmount Avenue ▪ Chatham ▪ NJ 07928
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RESOLUTION #25-363

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING ADOPTION OF THE AMENDED PERSONNEL POLICIES AND PRACTICES HANDBOOK

WHEREAS, the Borough of Chatham is a member of the Municipal Excess Liability Joint Insurance Fund (“MEL”); and

WHEREAS, the MEL periodically reviews its Model Employee Handbook and Personnel Policies and Procedures Manual to ensure that they comply with the current State and federal law; and

WHEREAS, based upon the most recent review, the MEL has revised the Model Employee Handbook and Personnel Policies and Procedures Manual; and

WHEREAS, the Borough Administrator has reviewed with the Borough’s Special Counsel the MEL’s recommended amendments to the Borough’s Personnel Policies and Practices Handbook; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to adopt the revisions as recommended by the MEL.

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

1. The Borough’s amended Personnel Policies and Practices Handbook, revised in accordance with the MEL’s Model Employee Handbook and Personnel Policies and Procedures Manual, is hereby adopted.
2. The Borough Chief Financial Officer shall distribute copies of the amended Personnel Policies and Procedures Handbook to all employees, elected officials and volunteers.
3. The Borough Clerk and Borough Chief Financial Officer shall retain a copy of the Personnel Policies and Procedures Handbook for review by any employee, elected official, or volunteer.

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION #25-364

RESOLUTION DISPOSING OF OBSOLETE COMPUTERS NO LONGER NEEDED BY THE BOROUGH OF CHATHAM BY DONATING THEM TO NEWARK PUBLIC SCHOOLS

WHEREAS, the Borough of Chatham IT Support has determined that fourteen (14) desktop computers and six (6) laptop computers are obsolete and are no longer needed, which collectively have a total estimated fair market value of \$400.00; and

WHEREAS, the Local Public Contracts Law (“LPCL”), at N.J.S.A. 40A:11-36(2), authorizes the disposition of personal property without advertising for bids when a contracting unit makes any such disposition to the United States, the State of New Jersey, another contracting unit, any body politic to which it contributes tax raised funds, any foreign nation which has diplomatic relations with the United States, or any governmental unit in the United States; and

WHEREAS, the Borough of Chatham wishes to provide Newark Public Schools the computers for students to disassemble and examine for educational purposes; and

WHEREAS, the Borough of Chatham may provide this equipment to Newark Public School System at no cost in accordance with the provisions of N.J.S.A. 40A:11-36(2), as the Newark Public School System is considered another governmental unit in the United States under the LPCL; and

WHEREAS, it is in the best interests of the Borough of Chatham to dispose of said property as set forth herein; and

WHEREAS, the appropriate representatives of the Borough of Chatham have affirmed all hard drives have been removed and are being supplied “as-is” and without any warranties or guarantees.

NOW, THEREFORE, BE IT RESOLVED by Council of the Borough of Chatham that it authorizes the provision of fourteen(14) at no cost to the Newark Public School System in accordance with the provisions of N.J.S.A. 40A:11-36(6); and

BE IT FURTHER RESOLVED that the equipment being donated with the hard drives removed and is “as is” and without any warranties or guarantees; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be provided to representatives of the Newark Public School System.

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION #25-365 BUDGET TRANSFER

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris and State of New Jersey, that 2025 Budget Appropriations Transfer totaling \$20,000 in the Current Fund are to be made in the following manner:

GENERAL FUND:

FROM:	AMOUNT
Community Services Salary & Wages	\$20,000
TOTAL	\$20,000
TO:	AMOUNT
Administration Operating Expenses	\$20,000
TOTAL	\$20,000

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa Nienhouse
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa Nienhouse, Borough Clerk



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RESOLUTION #25-366

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

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

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

WHEREAS, because the anticipated contract amount is less than the Borough’s bid threshold of \$53,000.00, but 15% or more of that amount, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires the Borough to solicit at least two (2) competitive quotations for said work; and

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

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

WHEREAS, upon the recommendation of the Borough Administrator, the Mayor and Borough Council wish to authorize the award of non-fair and open contract to Animal Control Solutions, LLC, 2 Marshall Drive, Flemington, NJ 08822 for animal control services effective January 1, 2026 through December 31, 2027; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract per year shall not exceed \$39,600 and that funds are currently available for the purpose of awarding the contract to Animal Control Solutions, LLC from trust fund account #T-20-56-501-010 and will be appropriated in future years’ budgets.

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

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



Borough of Chatham

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RESOLUTION #25-367

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

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

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

WHEREAS, the Borough Administrator recommends that a contract be awarded to American Alarm Systems, Inc. for the period of January 1, 2026 to December 31, 2026, in the amount not to exceed \$14,400.00; and

WHEREAS, Karen Fornaro has certified that funds will be available pending the adoption of the 2026 budget in Current Fund Account #5-01-26-310-240 for the award of this contract, and that this certification is contingent upon, and will be subject to, appropriations in the 2026 Municipal Budget.

BE IT RESOLVED, by the Council of the Borough of Chatham that it concurs with the recommendation of the Borough Administrator and hereby authorizes the Mayor to execute the renewal Agreement with American Alarm Systems, Inc. for the period of January 1, 2026 to December 31, 2026.

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

Adopted: December 8, 2025

Attest:

BOROUGH OF CHATHAM

Vanessa L. Nienhouse, RMC, CMC
Borough Clerk

Carolyn Dempsey
Mayor

CERTIFICATION

I, Vanessa L. Nienhouse, Borough Clerk for the Borough of Chatham, County of Morris, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Borough Council at its Regular Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk



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RESOLUTION # 25-368 RESOLUTION OF THE BOROUGH OF CHATHAM ADJUSTING THE RATE OF PAY FOR SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Borough of Chatham employs Special Law Enforcement Officers for service at the School District of the Chathams and St. Patrick School; and

WHEREAS, the Borough Council has reviewed the current rate of compensation for this position and finds it appropriate and in the best interest of the Borough to adjust said rate of pay; and

WHEREAS, the recommended change in compensation has been reviewed and approved by the School District of the Chathams and St. Patrick School in accordance with the shared service agreements;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris State of New Jersey, that the hourly rate of pay for Special Law Enforcement Officers, is hereby adjusted from \$40.00 per hour to \$41.00 per hour, effective November 1, 2025; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to provide a copy of this Resolution to the Finance Department, Administrator, and any other parties as required.

Adopted: December 8, 2025
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 Reorganization Meeting held on December 8, 2025.

Vanessa L. Nienhouse, Borough Clerk