

AGENDA
Monday, December 13, 2021
7:30 PM

Mayor & Council Regular Meeting
Mayor & Borough Council

Borough of Chatham
54 Fairmount Avenue
Chatham, NJ 07928

CALL MEETING TO ORDER

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

SALUTE TO FLAG

MOMENT OF SILENCE

STATEMENT OF ADEQUATE NOTICE

Pursuant to the requirements of the Open Public Meetings Act, adequate notice of this meeting has been provided by including same in the Annual Notice, copies of which were posted on the official bulletin board on the main floor of Borough Hall, emailed to the Daily Record, the Star Ledger, the Chatham Courier, the Chatham Patch, and TAPinto Chatham and was filed with the Borough Clerk, all on January 8th, 2021.

VIRTUAL MEETING ACCESS:

Anyone wishing to gain access to the meeting may dial 929-205-6099 (Meeting ID: 896 3857 5957) or obtain online access of the meeting using the following URL:<https://us02web.zoom.us/j/89638575957>

ROLL CALL

Mayor Thaddeus J. Kobylarz
Council President Carolyn Dempsey
Council Member Jocelyn Mathiasen
Council Member Karen Koronkiewicz
Council Member Irene Treloar
Council Member Leonard Resto
Council Member Frank Truilo
Stephen W. Williams, Borough Administrator
Tamar Lawful, Borough Clerk
Steven Kleinman, Borough Attorney

PROCLAMATION

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-380.

Council Member Koronkiewicz reads Resolution # 21-380.

RESOLUTION #21-380

DRIVE SOBER OR GET PULLED OVER 2021 YEAR-END HOLIDAY CRACKDOWN

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 10,551 people in the United States in 2018; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the year-end holiday season is traditionally a time for social gatherings which includes alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2021 Year- End Holiday Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from December 3, 2021 through January 1, 2022; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it declares its support for the Drive Sober or Get Pulled Over 2021 Year-End Holiday Crackdown from December 3, 2021, through January 1, 2022 and pledges to increase awareness of the dangers of drinking and driving.

Council Member Koronkiewicz: I motion to approve Resolution # 21-380.

Council Member _____ seconds the motion.

21-380 DRIVE SOBER OR GET PULLED OVER 2021 END-YEAR HOLIDAY CRACKDOWN.doc

APPOINTMENT

Mayor Kobylarz asks Council President Dempsey to proceed with Resolution # 21-381.

Council President Dempsey reads Resolution # 21-381.

RESOLUTION #21-381

RESOLUTION PROMOTING OFFICER MICHAEL PERMISON TO THE RANK OF POLICE SERGEANT (LEVEL I)

WHEREAS, Police Chief Brian K. Gibbons recommended the establishment of a two-year Police Sergeant eligibility list by Resolution # 19-179 adopted on April 22, 2019, and later extended to December 31, 2021 by Resolution # 21-138, adopted on March 8, 2021; and

WHEREAS, Officer Michael Permison is currently #1 on the eligibility list; and

WHEREAS, the Promotion Examination Board agreed that Officer Michael Permison met or exceeded the qualifications and requirements for the position of Police Sergeant; and

WHEREAS, Officer Michael Permison was originally appointed as a Police Detective with the Waterfront Commission on December 10, 2001, and later hired by the Borough of Chatham as a Police Officer on April 26, 2004; and

WHEREAS, Officer Michael Permison received a Bachelor of Arts Degree in psychology and Bachelor of Science Degree in criminal justice from Rutgers University; and

WHEREAS, in accordance with the Police Promotional Policy and Procedures, the Promotion Examination Board recommends that Officer Michael Permison be promoted to the rank of Sergeant; and

WHEREAS, pursuant to the Code of the Borough of Chatham, Chapter 48, Police Department, §48-5.A., and in accordance with N.J.S.A. 40A:14-118 et seq., all members of the Chatham Borough Police Department shall be appointed by the Mayor with the consent and approval of the Borough Council; and

WHEREAS, Mayor Thaddeus J. Kobylarz concurs with the recommendation made by the Promotion Examination Board and wishes to appoint Officer Michael Permison to the rank of Sergeant (Level I) in the Chatham Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED , by the Council of the Borough of Chatham that they hereby concur with the Mayor's appointment of Officer Michael Permison to the rank of Sergeant (Level I) in the Chatham Borough Police Department and hereby provide their consent; and

BE IT FURTHER RESOLVED , that effective December 13, 2021 Officer Michael Permison is hereby promoted to the rank of Sergeant (Level I) at an annual salary of \$136,744.91 to be pro-rated for the remainder of 2021; and

BE IT FURTHER RESOLVED , that Mayor Thaddeus J. Kobylarz and the Borough Council hereby congratulate and extend their best wishes to Officer Michael Permison.

Council President Dempsey: I motion to approve Resolution # 21-381.

Council Member _____ seconds the motion.

[21-381 RESOLUTION PROMOTING OFFICER MICHAEL PERMISON TO SERGEANT.docx](#)

ADMINISTRATION OF OATH - SERGEANT MICHAEL PERMISON

DISCUSSION ITEMS

1. Chatham Community Food Distribution Program

RECUSALS

Recusals or abstentions submitted for the record.

ADOPTION OF COUNCIL MEETING MINUTES

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-382.

Council Member Resto reads Resolution # 21-382.

RESOLUTION # 21-382

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:

November 22, 2021

And,

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

November 22, 2021

Council Member Resto: I motion to approve Resolution # 21-382.

Council Member _____ seconds the motion.

[21-382 RESOLUTION TO ADOPT COUNCIL MEETING MINUTES \(November 22, 2021\).doc](#)

MEETING OPEN TO THE PUBLIC

NOTICE OF PUBLIC COMMENT TIME LIMIT

Residents wishing to make public comments may dial 929-205-6099 (Meeting ID: 896 3857 5957) or obtain online access of the meeting using the following URL: <https://us02web.zoom.us/j/89638575957>

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

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

MAYOR'S REPORT I

ORDINANCES FOR SECOND READING

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Ordinance # 21-20.

Council Member Koronkiewicz reads Ordinance # 21-20 entitled:

ORDINANCE #21-20

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING CHAPTER 139, ENTITLED "VEHICLES AND TRAFFIC," OF THE BOROUGH CODE TO ESTABLISH "EMERGENCY VEHICLE" PARKING SPACES ON A PORTION OF MAIN STREET

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on 12-13-2021

November 22, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-20 was introduced and passed on first reading at the November 22, 2021, meeting and indicated the second reading and public hearing would be held at 7:30 p.m. on December 13, 2021, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Koronkiewicz: I offer the following Ordinance and move its adoption:

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

Council Member _____ seconds the motion.

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

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

[**ORDINANCE 21-20 \(ADOPTED\) - EMERGENCY VEHICLE PARKING ON MAIN STREET.docx**](#)

Mayor Kobylarz asks Council Member Treloar to proceed with Ordinance # 21-21.

Council Member Treloar reads Ordinance # 21-21 entitled:

ORDINANCE # 21-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF CHATHAM BY

**AMENDING THE POST OFFICE PLAZA REDEVELOPMENT ORDINANCE AND PLAN,
AMENDING THE REQUIREMENTS FOR MULTI-FAMILY HOUSING**

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on November 22, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-21 was introduced and passed on first reading at the November 22, 2021, meeting and indicated the second reading and public hearing would be held at 7:30 p.m. on December 13, 2021, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Treloar: I offer the following Ordinance and move its adoption:

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

Council Member _____ seconds the motion.

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

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

[ORDINANCE # 21-21 \(FINAL\) - POST OFFICE PLAZA AMENDED REDEVELOPMENT PLAN.pdf](#)

[Planning Board Resolution for Ordinance # 21-21 \[Ordinance is consistent with Master Plan - Amending the requirements for multi-family housing for the Post Office Plaza Redevelopment Project\].pdf](#)

Mayor Kobylarz asks Council Member Resto to proceed with Ordinance # 21-22.

Council Member Resto reads Ordinance # 21-22 entitled:

ORDINANCE #21-22

AN ORDINANCE OF THE BOROUGH OF CHATHAM TO AMEND CHAPTER 165 “LAND DEVELOPMENT REGULATIONS”, TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 1 DISTRICT – (GAHO-1)

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on November 22, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-22 was introduced and passed on first reading at the November 22, 2021, meeting and indicated the second reading and public hearing would be held at 7:30 p.m. on December 13, 2021, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council Member Resto: I offer the following Ordinance and move its adoption:

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

Council Member _____ seconds the motion.

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

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

Mayor Kobylarz asks Council President Dempsey to proceed with Ordinance # 21-23.

Council President Dempsey reads Ordinance # 21-23 entitled:

ORDINANCE #21-23

AN ORDINANCE OF THE BOROUGH OF CHATHAM TO AMEND CHAPTER 165 “LAND DEVELOPMENT REGULATIONS”, TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 2 DISTRICT – (GAHO-2)

Which Ordinance was introduced and passed on first reading at a regular Council meeting held on November 22, 2021.

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

The Borough Clerk states: A legal notice was published indicating that Ordinance # 21-23 was introduced and passed on first reading at the November 22, 2021, meeting and indicated the second reading and public hearing would be held at 7:30 p.m. on December 13, 2021, for consideration of final adoption. Copies of this Ordinance were made available to the general public and posted in accordance with the law.

Mayor Kobylarz: The meeting is now open for a public hearing on the Ordinance and any member of the public may be heard.

Mayor Kobylarz: Seeing no one else wishing to be heard, I will now close the public hearing.

Council President Dempsey: I offer the following Ordinance and move its adoption:

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

Council Member _____ seconds the motion.

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

Name	Motion	Second	Yes	No	Abstain	Absent
Dempsey						

Mathiasen						
Koronkiewicz						
Treloar						
Resto						
Truilo						

[ORDINANCE # 21-23 \(OFFICIAL\) - OVERLAY 2 ZONING DISTRICT.docx](#)

[Planning Board Resolution for Ordinance # 21-23 \[Ordinance is consistent with Master Plan - Overlay District 2\].pdf](#)

RESOLUTION

NON ROUTINE/NON CONSENT

Mayor Kobylarz asks Council Member Treloar to proceed with Resolution # 21-383.

Council Member Treloar reads Resolution # 21-383 by title.

RESOLUTION #21-383

[Requires Roll Call Vote]

Majority of Full Membership

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REHABILITATION

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”) provides a mechanism to empower and assist local governments to promote the advancement of community interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

WHEREAS, the Redevelopment Law empowers the Borough of Chatham (the “Borough”) by and through its Mayor and Council (the “Governing Body”) to delineate an area within the Borough as an area in need of rehabilitation if the area qualifies under one of the criteria enumerated under N.J.S.A. 40A:12A-14; and

WHEREAS, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects have been directed to investigate pursuant to Resolution # 20-215 of the Mayor and Council whether the following areas (the “Study Area”) qualified as an area in need of rehabilitation pursuant to the Redevelopment Law:

Block Lots

134 1, 2, 3, 4, 5, 6, 7, 25, 27 and 28
135 1, 2, 3, 4, 5, 6, 7 and 8
136 1, 2, 3, 4, 5 and 6
137 1, 2, 3, 4 and 5
138 1, 2, 3, 4, 5, 6 and 7
139 1, 2, 3, 4, 5, 6 and 7
140 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 11, 12, 12.01, 13, 14, 15, 16 and 17

And,

WHEREAS, DMR Architects conducted such investigations and prepared a report entitled “Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation” (the “Report”); and

WHEREAS, the Report recommended that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

WHEREAS, the Borough of Chatham Planning Board (the “Planning Board”) recommended by Resolution adopted August 18, 2021 that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

WHEREAS, the Mayor and Council by Resolution # 21-363 adopted November 8, 2021, designated the lots in the Study Area south of Watchung Avenue as an area in need of redevelopment; and

WHEREAS, the Report recommended that the entire Study Area be designated as an area in need of rehabilitation; and

WHEREAS, to avoid confusion that may be caused by duplicate designations of an area in need of redevelopment and an area in need of rehabilitation, the within resolution shall only deal with the Study Area located north of Watchung Avenue; and

WHEREAS, the Report concludes that the lots within the Study Area located North of Watchung Avenue, specifically Block 134, Lots 1-7 and 26-28 have water and sewer infrastructure that is more than 50 years old and is in need of repair or replacement; and

WHEREAS, the Report concludes that the Study Area north of Watchung Avenue qualifies as an area in need of rehabilitation under the Redevelopment Law; and

WHEREAS, on October 25, 2021, the Mayor and Council referred the Study Report and this Resolution in draft form to the Planning Board for review and comment; and

WHEREAS, on December 1, 2021, the Planning Board returned this Resolution and Study Report with

the recommendation that the lots in the Study Area north of Watchung Avenue be delineated as an area in need of rehabilitation; and

WHEREAS, the Mayor and Council find it to be in the best interest of the property owners and business owners within the Study Area north of Watchung Avenue to delineate the Study Area north of Watchung Avenue as an area in need of rehabilitation and that based upon the Study Report and the Planning Board's recommendations finds that the Study Area north of Watchung Avenue meets the criteria of N.J.S.A. 40A:12A-14 of an area in need of rehabilitation.

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

1. Based upon the facts reported in the Report and the recommendations of the Planning Board, the Mayor and Council find that the Study Area north of Watchung Avenue consisting of Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 meets the eligibility criteria of N.J.S.A. 40A:12A-14a(6) in that the majority of the water and sewer infrastructure in the Study Area north of Watchung Avenue is at least 50 years old and is in need of repair or maintenance, for designation as an area in need of rehabilitation, and further finds that the designation of the Study Area north of Watchung Avenue as an area in need of rehabilitation is expected to prevent further deterioration and promote the overall development of the Borough of Chatham in accordance with the requirements of N.J.S.A. 40A:12A-14.
2. The Mayor and Council hereby designation Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 and all the properties therein as an area in need of rehabilitation (hereinafter the "Rehabilitation Area"), which delineation allows the Mayor and Council to, among other things, adopt redevelopment plans for all or part of the Rehabilitation Area, enter into redevelopment agreements with redevelopers for the Rehabilitation Area, and adopt an ordinance pursuant to N.J.S.A. 40A:21-1, et. seq., authorizing short term tax exemptions and/or abatements to properties located within the Rehabilitation Area.
3. The Mayor and Council hereby direct the Borough Clerk to transmit a copy of this resolution to the Commissioner of the Department of Community Affairs in accordance with the Redevelopment Law.
4. Borough officials and employees are hereby authorized and directed to take action necessary and appropriate to effectuate the terms of this resolution.

Council Member Treloar: I motion to approve Resolution # 21-383.

Council Member _____ seconds the motion.

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

Name	Motion	Second	Yes	No	Abstain	Absent
Dempsey						

Mathiasen						
Koronkiewicz						
Treloar						
Resto						
Truilo						

[21-383 RESOLUTION DELINEATING CERTAIN AREAS IN NEED OF REHABILITATION.docx](#)
[Planning Board Resolution for proposed Rehabilitation Resolution \[No recommendation or modification to resolution\].pdf](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-384.

Council Member Koronkiewicz reads Resolution # 21-384.

RESOLUTION # 21-384

[Requires Roll Call Vote]

2/3 of full Membership

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

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris, and State of New Jersey, that the 2021 Budget Appropriations Transfers totaling \$49,800 are to be made in the following manner:

FROM:	AMOUNT
Municipal Court Operating Expenses	\$49,800.00
TOTAL	\$49,800.00

TO:	AMOUNT
Vehicle Maintenance Operating Expenses	\$10,000.00
Administrative Salary & Wages	\$400.00
Clerk Salary & Wages	\$1,700.00
Board of Adjustment Salary & Wages	\$2,700.00
Recreation Salary & Wages	\$1,000.00
Social Security Taxes	\$22,000.00
Vehicle Maintenance Salary & Wages	\$12,000.00
TOTAL	\$49,800.00

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.

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

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

Council Member Koronkiewicz: I motion to approve Resolution # 21-384.

Council Member _____ seconds the motion.

[21-384 BUDGET TRANSFER RESOLUTION \[December 2021\].doc](#)

Mayor Kobylarz asks Council Member Koronkiewicz to proceed with Resolution # 21-385.

Council Member Koronkiewicz reads Resolution # 21-385.

RESOLUTION # 21-385

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	\$3.95 per 100 cubic feet	\$4.54 per 100 cubic feet
Water Rate	\$4.86 per 100 cubic feet	\$5.15 per 100 cubic feet

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

Council Member Koronkiewicz: I motion to approve Resolution # 21-385.

Council Member _____ seconds the motion.

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

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

[21-385 RESOLUTION AMENDING THE FEE SCHEDULE \(Utility Rates\).doc](#)

[2021 Fee Schedule \[D\] - Sorted by Department - Amended December 13, 2021.docx](#)

[MEMO - Water and Sewer Rates - Karen Fornaro.pdf](#)

Mayor Kobylarz asks Council Member Resto to proceed with Resolution # 21-386.

Council Member Resto reads Resolution # 386.

RESOLUTION # 21-386

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2022

WHEREAS, Ordinance #21-18, adopted by the Mayor and Council of the Borough of Chatham on October 12, 2021, 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:

Title	Name	2022 Salary
Executive Admin Assistant	Bochniack, Mike	\$73,605.39
Accounts Payable and Assessing Clerk	Campo, Evelyn	\$58,160.40
Tax Assessor	DePierro, Therese	\$22,922.58
Administrative Assistant	Farfalla, Anthony	\$51,000.00
Chief Financial Officer	Fornaro, Karen	\$127,500.00
Emergency Management Coordinator - Sr. Dep.	Francis, Samuel	\$8,670.00
Parking Enforcement Officer	Fricke, Jeffrey	\$43,297.29
Fire Chief	Fricke, Jeffrey	\$15,387.52
Police Chief	Gibbons, Brian	\$171,451.65
Minutes Clerk	Holler, Liz	\$42,669.80

Borough Clerk	Lawful, Tamar	\$92,325.10
Deputy Registrar	Lawful, Tamar	\$663.00
Police Secretary	McGuire, Kellie	\$57,305.23
Utility Billing Clerk	Morris, Cheri	\$66,703.47
Registrar of Vital Statistics	Morris, Cheri	\$6,252.23
Recreation Coordinator	Nauta, Carolyn	\$82,720.98
Media Program Supervisor	Nauta, Carolyn	\$2,558.80
Community Service Director	Piccolo, Janice	\$87,782.31
Tax Collector	Polidor, Madeline	\$65,348.82
Administrative Assistant II	Politi, Melanie	\$61,550.06
Communications Coordinator	Politi, Melanie	\$10,200.00
Parking Enforcement Officer	Sweetin, Robert	\$52,335.09
Director of Public Works	Torello, Tony	\$142,800.00
Zoning Official/Code Enforcement	Turi, Glen	\$30,600.00
Administrator	Williams, Steve	\$150,025.68

Part Time Position	Name	2022 Hourly Rate
Land Use Administrative Assistant	Boardman, Frances	\$42.45
Assistant Finance Officer	Cittrich, Tyrina	\$42.95
Construction Administrative Assistant	Greely, Amy	\$25.47
Media Programming Manager	Grobert, John	\$35.09
Electrician	Grobert, John	\$43.95
Administrative Assistant	McCarty, Shannon	\$25.50
Fire Inspector/Fire Official	Nugent, Walter	\$42.91
Tax Assistant	Opalewski, Leona	\$16.90
Fire Inspector	Pridham, Matt	\$29.22
Administrative Assistant	Wotanowski, Dana	\$25.50

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$23.87 shall be established for the following school crossing guards:

Arlene Dodds	Barbara Jones	Robert Kelly
Beth Slinardi	Grace Wlash	Annmarie Albanese
Kathy Donnelly	Dave Achille	Robert Ripp
Emily Melander	Mary Spaanstra	
Juliana Stutchbury	Jackie Sweetin	
William Moore	Robert O'Brien	
Mike Yeakel	Juan Garcia-Peralta	
Mario Rattravo	Alexander Sweetin	

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.

Council Member Resto: I motion to approve Resolution # 21-386.

Council Member _____ seconds the motion.

[21-386 SALARY RESOLUTION FOR 2022 SALARIES.doc](#)

REPORTS

COUNCIL MEMBERS

MAYOR'S REPORT II

ADMINISTRATOR'S REPORT

CONSENT AGENDA

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

Resolution # 21-387 through Resolution # 21-395 have been placed on the Consent Agenda.

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

FINANCE

RESOLUTION # 21-387

BILLS LIST

[21-387 RESOLUTION TO APPROVE PAYMENT OF VOUCHERS \[December 13, 2021\].doc](#)

[12-13-2021 Bills List.pdf](#)

RESOLUTION # 21-388

RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL

ITEM OF REVENUE DONATION FROM CHATHAM RIVER ROAD URBAN RENEWAL
[21-388 RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF SPECIAL](#)
[ITEM OF REVENUE DONATION FROM CHATHAM RIVER ROAD URBAN RENEWAL.doc](#)

RESOLUTION #21-389

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

47 MAIN STREET - BLOCK 129, LOT 5

DOCKET NOS. 011903-2013; 009799-2014; and 009900-2015

[21-389 RESOLUTION APPROVING TAX APPEAL SETTLEMENT BLOCK 129 LOT 5 \(Chatham Gateway - 47 Main Street\).doc](#)

RESOLUTION # 21-390

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

[21-390 RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT \[560 Main Street - Block 30 Lot 7\].doc](#)

CONTRACTS

RESOLUTION # 21-391

RESOLUTION AUTHORIZING THE SECOND AMENDMENT TO THE INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF MADISON FOR UNIFORM CONSTRUCTION CODE SERVICES

[21-391 UNIFORM CONSTRUCTION CODE SHARED SERVICES AGREEMENT.doc](#)

RESOLUTION # 21-392

RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF MADISON FOR INFORMATION TECHNOLOGY SERVICES

[21-392 RESOLUTION AUTHORIZING AN IT SHARED SERVICE AGREEMENT WITH MADISON BOROUGH FOR THE YEAR 2022.doc](#)

RESOLUTION # 21-393

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR JANITORIAL SERVICES FOR THE YEAR 2022

[21-393 RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT FOR JANITORIAL](#)

BOARDS, COMMISSIONS & COMMITTEES

RESOLUTION #21-394

RESOLUTION APPOINTING ADRIENNE BIGLEY FRETZ TO THE PUBLIC ARTS COUNCIL (ADVISORY COMMITTEE)

[21-394 RESOLUTION APPOINTING ADRIENNE BIGLEY FRETZ TO THE PUBLIC ARTS ADVISORY COMMITTEE.doc](#)

LAW AND PUBLIC SAFETY

RESOLUTION # 21-395

RESOLUTION RELAXING TIME LIMIT FOR ON-STREET PARKING

[21-395 RESOLUTION RELAXING TIME LIMIT ON STREET PARKING.doc](#)

CONSENT AGENDA VOTE

Mayor Kobylarz asks Council Member _____ to proceed with the Resolutions listed on the Consent Agenda. Resolutions # 21-387 through # 21-395.

Council Member _____: I would like to make a motion to approve the resolutions placed on this evenings Consent Agenda by consent of the Council.

Seconded by Council Member: _____.

EXECUTIVE SESSION

Mayor Kobylarz asks Council Member Truilo to proceed with Resolution # 21-396.

Council Member Truilo reads Resolution # 21-396.

RESOLUTION # 21-396

RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

- Discussion of Chatham Borough Affordable Housing Declaratory Action Litigation
- Attorney client privileged advice regarding the affordable housing litigation

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

Council Member Truilo: I motion to approve Resolution # 21-396.

Council Member _____ seconds the motion.

[21-396 RESOLUTION TO ADJOURN INTO CLOSED SESSION \[December 13, 2021\].docx](#)

ADD-ON RESOLUTION[S]

ADJOURNMENT



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RESOLUTION #21-380

DRIVE SOBER OR GET PULLED OVER 2021 YEAR-END HOLIDAY CRACKDOWN

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, impaired driving crashes killed 10,551 people in the United States in 2018; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the year-end holiday season is traditionally a time for social gatherings which includes alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2021 Year- End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 3, 2021 through January 1, 2022; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Chatham that it declares its support for the *Drive Sober or Get Pulled Over 2021 Year-End Holiday Crackdown* from December 3, 2021, through January 1, 2022, and pledges to increase awareness of the dangers of drinking and driving.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-381

RESOLUTION PROMOTING OFFICER MICHAEL PERMISON TO THE RANK OF POLICE SERGEANT (LEVEL I)

WHEREAS, Police Chief Brian K. Gibbons recommended the establishment of a two-year Police Sergeant eligibility list by Resolution # 19-179 adopted on April 22, 2019, and later extended to December 31, 2021 by Resolution # 21-138, adopted on March 8, 2021; and

WHEREAS, Officer Michael Permison is currently #1 on the eligibility list; and

WHEREAS, the Promotion Examination Board agreed that Officer Michael Permison met or exceeded the qualifications and requirements for the position of Police Sergeant; and

WHEREAS, Officer Michael Permison was originally appointed as a Police Detective with the Waterfront Commission on December 10, 2001, and later hired by the Borough of Chatham as a Police Officer on April 26, 2004; and

WHEREAS, Officer Michael Permison received a Bachelor of Arts Degree in psychology and Bachelor of Science Degree in criminal justice from Rutgers University; and

WHEREAS, in accordance with the Police Promotional Policy and Procedures, the Promotion Examination Board recommends that Officer Michael Permison be promoted to the rank of Sergeant; and

WHEREAS, pursuant to the Code of the Borough of Chatham, Chapter 48, Police Department, §48-5.A., and in accordance with N.J.S.A. 40A:14-118 et seq., all members of the Chatham Borough Police Department shall be appointed by the Mayor with the consent and approval of the Borough Council; and

WHEREAS, Mayor Thaddeus J. Kobylarz concurs with the recommendation made by the Promotion Examination Board and wishes to appoint Officer Michael Permison to the rank of Sergeant (Level I) in the Chatham Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Chatham that they hereby concur with the Mayor's appointment of Officer Michael Permison to the rank of Sergeant (Level I) in the Chatham Borough Police Department and hereby provide their consent; and

BE IT FURTHER RESOLVED, that effective December 13, 2021 Officer Michael Permison is hereby promoted to the rank of Sergeant (Level I) at an annual salary of \$136,744.91 to be pro-rated for the remainder of 2021; and

BE IT FURTHER RESOLVED, that Mayor Thaddeus J. Kobylarz and the Borough Council hereby congratulate and extend their best wishes to Officer Michael Permison.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21-382

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:

November 22, 2021

And,

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

November 22, 2021

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

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ORDINANCE #21-20

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING CHAPTER 139, ENTITLED “VEHICLES AND TRAFFIC,” OF THE BOROUGH CODE TO ESTABLISH “EMERGENCY VEHICLE” PARKING SPACES ON A PORTION OF MAIN STREET

WHEREAS, the Borough Engineer and Chief of Police of the Chatham Borough Police Department have recommended that the Borough regulate a parking space along a portion of Main Street for the purpose of “Emergency Vehicle Parking Only”.

WHEREAS, based upon the Chief’s recommendation, the Mayor and Borough Council have determined that it is in the best interest and general welfare of the Borough and its residents to regulate a parking space along Main Street.

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

Section 1. Chapter 139 of the Code of the Borough of Chatham, Section §139-7, thereof, entitled “Parking prohibited at all times”, is hereby amended to add the following:

§ 139-23 Schedule I: No Parking

In accordance with the provisions of 139-7, no person shall park a vehicle at any time in a designated space marked as “Emergency Vehicles Only”:

[Add New]

Name of Street	Side	Location
Main Street	South	From the Westerly curb line of S. Passaic Avenue to a point 50 feet West thereof

Section 2. All other provisions of Chapter 139 not amended or supplemented herein remain in full force and effect.

Section 3. If any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

Section 4. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

Section 5. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

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

Introduced: November 22, 2021

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor



Borough of Chatham

BOROUGH HALL

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ORDINANCE # 21-21

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF CHATHAM BY AMENDING THE POST OFFICE PLAZA REDEVELOPMENT ORDINANCE AND PLAN, AMENDING THE REQUIREMENTS FOR MULTI-FAMILY HOUSING

WHEREAS, this Ordinance was reviewed by the Planning Board on December 1, 2021, and the Board has determined it is consistent with the Master Plan; and

WHEREAS, this Ordinance is to replace regulations and standards governing the development of multi-family housing. The ordinance is designed to regulate said multi-family housing developments in a manner consistent with the Fair Housing Act, N.J.S.A. 52:27D-301, et. seq. (“FHA”), Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq. (“UHAC”), and New Jersey Council on Affordable Housing (COAH) Prior Round regulations, N.J.A.C. 5:93-1 et seq.

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris, that it does hereby supplement and amend the Post Office Plaza Redevelopment Plan of the Borough of Chatham as follows:

Section 1. Section 4.4.1, Permitted uses, as follows:

A. Inclusionary multi-family dwelling ~~Residential Dwelling Units~~ (maximum): 40 units per acre provided:

- i. The minimum affordable housing set-aside of fifteen (15) family non-age restricted rental units is met;
- ii. All affordable housing units produced comply with the Borough’s Affordable Housing Ordinance.

Section 2. This ordinance shall take effect immediately upon final passage and publication according to law and filing with the Morris County Planning Board.

Section 3. If any section, subsection, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this ordinance.

Section 4. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

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

Introduced: November 22, 2021

Adopted:

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

BOROUGH OF CHATHAM PLANNING BOARD
APPROVAL OF AMENDMENT TO THE REDEVELOPMENT PLAN
FOR POST OFFICE PLAZA REDEVELOPMENT AREA

BLOCK 121, LOTS 10 THROUGH 13 & 17
BLOCK 122, LOTS 1, 2 & 12 THROUGH 18

HEARING: DECEMBER 1, 2021
MEMORIALIZED: DECEMBER 1, 2021

WHEREAS, pursuant to N.J.S.A. 40A:12A-7(e), Mayor and Council for the Borough of Chatham having referred to the Planning Board for the Borough of Chatham proposed Ordinance No. 21-21 with the plan amendment which was attached as Exhibit A which would amend the Post Office Plaza Redevelopment Area Plan and the Code of the Borough of Chatham by amending the Post Office Plaza Redevelopment Ordinance and Plan; and

WHEREAS, at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which took place on December 1, 2021, the Board acknowledged receipt of this request by Mayor and Council to the Board for its review and report as to the proposed Ordinance and amendment to the redevelopment plan as more specifically provided for in Exhibit A attached to Ordinance No. 21-21 now before the Board for its consideration and response; and

WHEREAS, the Planning Board for the Borough of Chatham following its consideration and review of these materials having determined that proposed Ordinance No. 21-21 with Exhibit A attached thereto which would amend the Code of the Borough of Chatham by amending the Post Office Redevelopment Ordinance and Plan amending the requirements for multi-family housing does not include any provisions in the proposed amendment which would be inconsistent with the Master Plan for the Borough of Chatham, and the Board further concludes that the proposed Ordinance amendment to the Redevelopment Plan now supplied to the Board should be approved by this Board and further recommended and supplied to the Mayor and Council; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Board for the Borough of Chatham that based upon the proposed Ordinance No. 21-21 with Exhibit A attached to amend the Redevelopment Plan for the Post Office Plaza Redevelopment Area by amending the Post Office Plaza Redevelopment Ordinance and Plan, amending the

requirements for multi-family housing for Block 121, Lots 10 through 13 and 17, and Block 122, Lots 1, 2 and 12 through 18, not containing any provisions in the proposed amendment which would be inconsistent with the Master Plan for the Borough of Chatham, which now allows the Planning Board to issue its report to the Mayor and Council for the Borough of Chatham pursuant to N.J.S.A. 40A:12A-7(e) with this resolution to confirm its approval and recommendation of this Planning Board for the adoption of the proposed Ordinance No. 21-21 with Exhibit A attached thereto which will amend the Code in the Borough of Chatham by amending the Post Office Plaza Redevelopment Ordinance and Plan, amending the requirements for multi-family housing for the further consideration and action by the Mayor and Council for the Borough of Chatham and as may be required under the local Redevelopment and Housing Law.

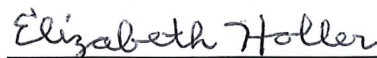
The undersigned Secretary of the Borough of Chatham Planning Board hereby certifies that the within Resolution and Memorialization was adopted by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-10(g) at its meeting of December 1, 2021.

BOROUGH OF CHATHAM PLANNING BOARD

BY: 
SUSAN FAVATE, Chair

Date signed: 12-4-21

Witnessed by:


ELIZABETH HOLLER, Recording Secretary
Borough of Chatham Planning Board

VOTE ON RESOLUTION

On motion of: COUNCIL MEMBER TRUILO

Seconded by: VICE CHRM. WAGNER

The vote on the Resolution was as follows:

AYES: MAYOR KOBYLARZ, MR. WILLIAMS, COUNC. TRUILO
 CHRMN. FAVATE, VICE CHRMN. WAGNER, MR. HEAP
 NAYS: NONE
 MRS. VAN NIE, MR. XIKES, MR. DAWSON

ABSENT: H. H. MONTAGUE
 J. MIKULEWICZ

Adopted and Approved
 December 1, 2021
 BOROUGH OF CHATHAM PLANNING
 BOARD

Elizabeth Holler
 Elizabeth Holler, Recording Secretary

Dated: December 1, 2021
 Prepared by: Vincent K. Loughlin, Esq.



Borough of Chatham

BOROUGH HALL

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ORDINANCE # 21-22

AN ORDINANCE OF THE BOROUGH OF CHATHAM TO AMEND CHAPTER 165 “LAND DEVELOPMENT REGULATIONS”, TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 1 DISTRICT – (GAHO-1)

WHEREAS, this Ordinance was reviewed by the Planning Board on December 1, 2021, and the Board has determined it is consistent with the Master Plan.

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris and State of New Jersey that Chapter 165 (Land Development Regulations) of the Code of the Borough of Chatham is hereby amended or supplemented as follows:

PURPOSE

The purpose of this Ordinance is to Amend *Chapter 165* of the *Land Development Regulations* to add Section 165-35 Gateway Affordable Housing Overlay 1 District (GAHO-1) as an additional overlay district.

In any instance in which these regulations and standards do not address a particular land development control, or when specific reference to the Land Development Ordinance is made, the standards of the Land Development Regulations shall apply:

SECTION 1

That Chapter 165, Development Regulations, Section 165-35 Gateway Affordable Housing Overlay 1 District (GAHO-1) shall be added as follows:

165-35 Gateway Affordable Housing Overlay 1 District (GAHO-1)

- a. Purpose: The Borough adopts this ordinance to advance the following objectives:
 1. To find ways for a developed community to balance “legitimate zoning and planning objectives” with the need and constitutional obligation to provide affordable housing.
 2. To attempt to channel affordable housing in the areas of the Borough that are best suited to accommodate affordable housing.
 3. To address its affordable housing unmet need obligation, the Borough shall implement a Gateway Overlay Ordinance that creates an opportunity for housing in the Borough that is affordable to very low, low- and moderate-income households. This Ordinance establishes the Gateway Affordable Housing Overlay 1 District (GAHO-1) Zone, and permits the

creation of multi-family housing within the GAHO-1 provided that such housing complies with a required inclusionary set-aside requirement and with the requirements of this ordinance.

- b. Location. The Gateway Affordable Housing Overlay 1 District (GAHO-1) is applicable to Blocks/Lots in the M-3 Zoning District as follows:

Block	Lot(s)
135	1, 2, 3, 4, 5, 6, 7, 8
136	1, 2, 3, 4, 5, 6
137	1, 2, 3, 4, 5
138	1, 2, 3, 4, 5, 6, 7
139	1, 2, 3, 4, 5, 6, 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 17

- c. Permitted uses. The following uses shall be permitted in the Gateway Affordable Housing Overlay 1 District (GAHO-1):

1. Mixed Use Development including inclusionary multi-family residential units provided:
 - i. The minimum affordable housing set-aside is met;
 - ii. All affordable housing units produced comply with the Borough's Affordable Housing Ordinance.
 - iii. Uses permitted to be mixed with multi-family residential units may include the following:
 - a) Art Galleries
 - b) Artisan Workshop
 - c) Brewery
 - d) Brewpub
 - e) Business Services
 - f) Child Care Centers
 - g) Community Center
 - h) Convenience Store
 - i) Financial Institutions, Including Banks
 - j) Indoor Commercial Recreation/Fitness Club
 - k) Live/Work Lofts
 - l) Museum
 - m) Office
 - n) Personal Services
 - o) Public Open Space
 - p) Public Purpose Use
 - q) Recreational Instruction
 - r) Restaurants
 - s) Retail Services
 - t) Retail Trade
 - u) Theater
2. Inclusionary multi-family dwellings provided:
 - i. The minimum affordable housing set-aside is met;
 - ii. All affordable housing units produced comply with the Borough's Affordable Housing Ordinance.

d. Accessory Uses Permitted. The following accessory uses and structures shall be permitted in the GAHO-1 District provided they are located on the same premises as the principal use or structure to which they are accessory and are located in the rear yard:

1. Accessory uses on the same lot with and customarily incidental to, any of the above permitted uses.
2. Surface parking area and garages.
3. Outdoor drinking and eating establishments.
4. Roof deck.

e. Development Standards

1. Minimum lot area: 15,000 square feet (may be met by multiple contiguous parcels)
2. Maximum density: 35 du/acre
3. Minimum front yard setback: 10 feet
4. Maximum front yard setback: 20 feet
5. Minimum side yard setback: 10 feet
6. Minimum rear yard setback: 15 feet
7. Maximum height: 54 feet
8. Maximum stories: 4 stories
9. Maximum impervious coverage: 85%
10. Maximum building coverage: 75%
11. Front-loaded townhouses are prohibited.
12. Building Design.
 - i. The third story is setback a minimum of 10 feet from any façade facing a public right-of-way or is adjacent to a single-family residence of the building.
 - ii. Rooftop appurtenances including architectural features such as spires, cupolas, domes, and belfries, are permitted to exceed the listed maximum height, as long as they are uninhabited, their highest points are no more than 15 feet above the maximum overall height of the building, and as long as the total area enclosed by the outer edges of the appurtenances, measured at the maximum overall height of the building, does not exceed 15 percent of the total horizontal roof area of the building.

- iii. Stairs and elevator penthouses that project above the maximum overall height of the building shall count toward the 15 percent allowance. Equipment screens which project above the maximum overall height of the building shall also count toward the above 15 percent allowance.
- iv. Mechanical equipment shall be set back from all building facades by at least 10 feet and screened.
- v. Parapet walls are permitted up to five feet in height, as measured from the maximum height limit, or finished level of roof. A guardrail with a surface of at least 70 percent open or with opacity of not more than 30 percent (as viewed in elevation) shall be permitted above a parapet wall or within two feet of a parapet wall, provided that such guardrail is not more than four feet in height. Such restriction on guardrail height shall not apply when located beyond two feet from a parapet wall, in which case the guardrail shall be exempt from parapet height requirements.

13. Affordable Housing.

- a. All developments with a residential component will deliver an on-site affordable housing set-aside of fifteen percent (15%) for rental units and twenty percent (20%) for for-sale units.
- b. All affordable units created shall fully comply with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et seq. (“UHAC”), including but not limited to the required bedroom and income distribution, with the sole exception that thirteen percent (13%) of the affordable units within each bedroom distribution shall be required to be restricted for very-low-income households earning thirty percent (30%) or less of the median income pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, et seq. (“FHA”).
- c. In the event the number of affordable housing units to be provided includes a fraction, the number shall be rounded up if the fractional amount is 0.5 or greater and rounded down if the fractional amount is less than 0.5. The developer shall either provide the affordable unit or provide a payment in lieu of constructing affordable units for the fraction of a unit less than 0.5. The payment in lieu shall be based on the amounts established in Chapter 69-4(D) of the Borough’s Code.
- d. At least fifty percent (50%) of the affordable units within each bedroom distribution shall be affordable to low-income households, inclusive of the at least thirteen percent (13%) of units affordable to very-low-income households.
- e. The very-low-income affordable units shall be proportionately distributed within each bedroom distribution. In a family non-age-restricted development, at no time shall the number of one-bedroom very-low-income units exceed the number of three-bedroom very-low-income units.
- f. Affordable units shall be integrated with the market-rate units, and the affordable units shall not be concentrated in separate building(s) or in separate area(s) or floor(s)

from the market-rate units. In buildings with multiple dwelling units, this shall mean that the affordable units shall be generally distributed within each building with market-rate units. The affordable units shall also be of the same type as the market-rate units (e.g., if the market-rate units are non-age-restricted family units, the affordable units shall be non-age-restricted family units as well). The residents of the affordable units shall have full and equal access to all of the entryways, amenities, common areas, and recreation areas and facilities as the residents of the market-rate units.

- g. Affordable units shall be subject to affordability controls of at least thirty (30) years from the date of initial occupancy and affordable deed restrictions as otherwise provided for by UHAC, with the sole exception that very low income shall be defined as at or below thirty percent (30%) of median income pursuant to the Fair Housing Act, and the affordability controls shall remain unless and until the municipality, in its sole discretion, takes action to extend or release the unit from such controls after at least thirty (30) years.
- h. Construction of the affordable and market units shall be phased in compliance with N.J.A.C. 5:93-5.6(d).
- i. Affordable units shall be affirmatively marketed in accordance with UHAC, the Borough's affirmative marketing plan, and applicable law. The affirmative marketing shall include posting of all affordable units on the New Jersey Housing Resource Center website in accordance with applicable law.

SECTION 2

All Ordinances or parts of Ordinances inconsistent with this Ordinance if held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this Ordinance.

SECTION 3

The Borough Clerk is hereby directed, upon adopt of the Ordinance after public hearing thereon, to publish notice of the passage thereof and to file a copy of this Ordinance as finally adopted with the Morris County Planning Board as required by N.J.S.A. 40:55D-16. The Clerk shall also forthwith transmit a copy of this Ordinance after final passage to the Borough Tax Assessor as required by N.J.S.A. 40:49-2.1.

SECTION 4

This Ordinance shall take effect immediately upon final passage and publication according to law and filing with the Morris County Planning Board.

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

Introduced: November 22, 2021

Adopted:

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

BOROUGH OF CHATHAM PLANNING BOARD

RESOLUTION SUPPLYING REPORT OF THE PLANNING BOARD TO THE GOVERNING BODY FOR THE BOROUGH OF CHATHAM AS TO PROPOSED ORDINANCE 21-22 TO AMEND AND SUPPLEMENT CHAPTER 165 "LAND DEVELOPMENT REGULATIONS" OF THE BOROUGH OF CHATHAM TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 1 DISTRICT (GAHO-1)

HEARING: DECEMBER 1, 2021
RESOLUTION: DECEMBER 1, 2021

WHEREAS, at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which took place on December 1, 2021 and which meeting was conducted as a remote virtual meeting of the Planning Board pursuant to the State regulations and requirements permitting same now in effect;

WHEREAS, at the time of this hearing the proposed Ordinance amendment with Exhibit A attached referred to the Board from Mayor and Council was reviewed and considered by the Planning Board, and an opportunity was afforded to members of the public and/or any interested persons or parties to ask questions and/or to participate in this hearing and the discussion and consideration by the Planning Board, and a verbatim record of these proceedings was maintained; and

WHEREAS, the Planning Board as a result of this referral, and specifically to carry out the review and report responsibilities of the Planning Board to Mayor and Council regarding the proposed Ordinance amendment as required by N.J.S.A. 40:55D-26(a), having reviewed and discussed the proposed amendment to determine whether or not same would be inconsistent with the Master Plan for the Borough of Chatham and/or to further supply the recommendations of the Planning Board to the Mayor and Council regarding the proposed amendment; and

WHEREAS, as a result of this hearing and these proceedings before the Board, the Planning Board for the Borough of Chatham hereby specifically finds and concludes that the proposed Ordinance to amend Chapter 165 "Land Development Regulations" to create the Gateway Affordable Housing Overlay 1 District (GAHO-1) referred to this Planning Board does not contain any provisions that would be inconsistent with the Master Plan and has been further determined to be fully consistent with the Master Plan for the Borough of Chatham, and there being no further recommendations from the Planning Board regarding this proposed amendment;

NOW, THEREFORE, the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-26(a) hereby forwards the within report of this Planning Board finding and concluding that the Proposed Ordinance 21-22 to amend and supplement Chapter 165 "Land Development Regulations" of the Borough Code to create the Gateway Affordable Housing Overlay 1 District (GAHO-1) as further described in Exhibit A attached thereto, is hereby found and determined by the Board to be fully consistent with the Master Plan for the Borough of Chatham, and the Planning Board hereby forwards this resolution to confirm its report to Mayor and Council as to these findings with the further recommendation of the Planning Board to Mayor and Council that this proposed amendment to the Borough Code be considered for final adoption.

BOROUGH OF CHATHAM PLANNING BOARD

BY: 
SUSAN FAVATE, Chair

Date signed: 12-4-21

Witnessed by:

Elizabeth Holler
ELIZABETH HOLLER, Recording Secretary
Borough of Chatham Planning Board

VOTE ON RESOLUTION

On motion of: VICE CHRMN. WAGNER

Seconded by: COUNCIL MEMBER TRUILO

The vote on the Resolution was as follows:

AYES: MAYOR KOBYLARZ, MR. WILLIAMS, COUNC. TRUILO
 CHRMN. FAYATE, VICE CHRMN. WAGNER, MR. HEAP, MRS. VAN WIE,
 MR. XIKES, MR. DAWSON

NAYS: NONE.

ABSENT: H. H. MONTAGUE
 J. MIKULEWICZ

Adopted and Approved
 December 1, 2021
 BOROUGH OF CHATHAM PLANNING
 BOARD

Elizabeth Holler

Elizabeth Holler, Recording Secretary

Dated: December 1, 2021
 Prepared by: Vincent K. Loughlin, Esq.



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

ORDINANCE # 21-23

AN ORDINANCE OF THE BOROUGH OF CHATHAM TO AMEND CHAPTER 165 “LAND DEVELOPMENT REGULATIONS”, TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 2 DISTRICT – (GAHO-2)

WHEREAS, this Ordinance was reviewed by the Planning Board on December 1, 2021, and the Board has determined it is consistent with the Master Plan.

BE IT ORDAINED, by the Mayor and Council of the Borough of Chatham, in the County of Morris and State of New Jersey that Chapter 165 (Land Development Regulations) of the Code of the Borough of Chatham is hereby amended or supplemented as follows:

PURPOSE

The purpose of this Ordinance is to Amend *Chapter 165* of the *Land Development Regulations* to add Section 165-35.1 Gateway Affordable Housing Overlay 2 District (GAHO-2) as an additional overlay district.

In any instance in which these regulations and standards do not address a particular land development control, or when specific reference to the Land Development Ordinance is made, the standards of the Land Development Regulations shall apply:

SECTION 1

That Chapter 165, Development Regulations, Section 165-35.1 Gateway Affordable Housing Overlay 2 District (GAHO-2) shall be added as follows:

165-35 Gateway Affordable Housing Overlay 2 District (GAHO-2)

- a. Purpose: The Borough adopts this ordinance to advance the following objectives:
 1. To find ways for a developed community to balance “legitimate zoning and planning objectives” with the need and constitutional obligation to provide affordable housing.
 2. To attempt to channel affordable housing in the areas of the Borough that are best suited to accommodate affordable housing.
 3. To address its affordable housing unmet need obligation, the Borough shall implement a Gateway Overlay Ordinance that creates an opportunity for housing in the Borough that is affordable to very low, low- and moderate-income households. This Ordinance establishes the Gateway Affordable Housing Overlay 1 District (GAHO-1) Zone, and permits the creation of multi-family housing within the GAHO-1 provided that such housing complies

with a required inclusionary set-aside requirement and with the requirements of this ordinance.

- b. Location. The Gateway Affordable Housing Overlay 2 District (GAHO-2) is applicable to Blocks/Lots in the M-3 Zoning District as follows:

Block	Lot(s)
140	11, 12, 12.01, 13, 14, 15, 16

- c. Permitted uses. The following uses shall be permitted in the Gateway Affordable Housing Overlay 2 District (GAHO-2):

1. Mixed Use Development including inclusionary multi-family residential units provided:
 - i. The minimum affordable housing set-aside is met;
 - ii. All affordable housing units produced comply with the Borough's Affordable Housing Ordinance.
 - iii. Uses permitted to be mixed with multi-family residential units may include the following:
 - a) Art Galleries
 - b) Artisan Workshop
 - c) Brewery
 - d) Brewpub
 - e) Business Services
 - f) Child Care Centers
 - g) Community Center
 - h) Convenience Store
 - i) Financial Institutions, Including Banks
 - j) Indoor Commercial Recreation/Fitness Club
 - k) Live/Work Lofts
 - l) Museum
 - m) Office
 - n) Personal Services
 - o) Public Open Space
 - p) Public Purpose Use
 - q) Recreational Instruction
 - r) Restaurants
 - s) Retail Services
 - t) Retail Trade
 - u) Theater
2. Inclusionary multi-family dwellings provided:
 - i. The minimum affordable housing set-aside is met;
 - ii. All affordable housing units produced comply with the Borough's Affordable Housing Ordinance.

- d. Accessory Uses Permitted. The following accessory uses and structures shall be permitted in the GAHO-2 District provided they are located on the same premises as the principal use or structure to which they are accessory and are located in the rear yard:

1. Accessory uses on the same lot with and customarily incidental to, any of the above permitted uses.
2. Surface parking area and garages.
3. Outdoor drinking and eating establishments.
4. Roof deck.

e. Development Standards

1. Minimum lot area: 15,000 square feet (may be met by multiple contiguous parcels)
2. Maximum density: 18 du/acre
3. Minimum front yard setback: 10 feet
4. Maximum front yard setback: 20 feet
5. Minimum side yard setback: 10 feet
6. Minimum rear yard setback: 15 feet
7. Maximum height: 54 feet
8. Maximum stories: 4 stories
9. Maximum impervious coverage: 85%
10. Maximum building coverage: 75%
11. Front-loaded townhouses are prohibited.
12. Building Design.
 - i. The third story is setback a minimum of 10 feet from any façade facing a public right-of-way or is adjacent to a single-family residence of the building.
 - ii. Rooftop appurtenances including architectural features such as spires, cupolas, domes, and belfries, are permitted to exceed the listed maximum height, as long as they are uninhabited, their highest points are no more than 15 feet above the maximum overall height of the building, and as long as the total area enclosed by the outer edges of the appurtenances, measured at the maximum overall height of the building, does not exceed 15 percent of the total horizontal roof area of the building.
 - iii. Stairs and elevator penthouses that project above the maximum overall height of the building shall count toward the 15 percent allowance. Equipment screens which project above the maximum overall height of the building shall also count toward the above 15 percent allowance.

- iv. Mechanical equipment shall be set back from all building facades by at least 10 feet and screened.
- v. Parapet walls are permitted up to five feet in height, as measured from the maximum height limit, or finished level of roof. A guardrail with a surface of at least 70 percent open or with opacity of not more than 30 percent (as viewed in elevation) shall be permitted above a parapet wall or within two feet of a parapet wall, provided that such guardrail is not more than four feet in height. Such restriction on guardrail height shall not apply when located beyond two feet from a parapet wall, in which case the guardrail shall be exempt from parapet height requirements.

13. Affordable Housing.

- a. All developments with a residential component will deliver an on-site affordable housing set-aside of fifteen percent (15%) for rental units and twenty percent (20%) for for-sale units.
- b. All affordable units created shall fully comply with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et seq. (“UHAC”), including but not limited to the required bedroom and income distribution, with the sole exception that thirteen percent (13%) of the affordable units within each bedroom distribution shall be required to be restricted for very-low-income households earning thirty percent (30%) or less of the median income pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, et seq. (“FHA”).
- c. In the event the number of affordable housing units to be provided includes a fraction, the number shall be rounded up if the fractional amount is 0.5 or greater and rounded down if the fractional amount is less than 0.5. The developer shall either provide the affordable unit or provide a payment in lieu of constructing affordable units for the fraction of a unit less than 0.5. The payment in lieu shall be based on the amounts established in Chapter 69-4(D) of the Borough’s Code.
- d. At least fifty percent (50%) of the affordable units within each bedroom distribution shall be affordable to low-income households, inclusive of the at least thirteen percent (13%) of units affordable to very-low-income households.
- e. The very-low-income affordable units shall be proportionately distributed within each bedroom distribution. In a family non-age-restricted development, at no time shall the number of one-bedroom very-low-income units exceed the number of three-bedroom very-low-income units.
- f. Affordable units shall be integrated with the market-rate units, and the affordable units shall not be concentrated in separate building(s) or in separate area(s) or floor(s) from the market-rate units. In buildings with multiple dwelling units, this shall mean that the affordable units shall be generally distributed within each building with market-rate units. The affordable units shall also be of the same type as the market-rate units (e.g., if the market-rate units are non-age-restricted family units, the

affordable units shall be non-age-restricted family units as well). The residents of the affordable units shall have full and equal access to all of the entryways, amenities, common areas, and recreation areas and facilities as the residents of the market-rate units.

- g. Affordable units shall be subject to affordability controls of at least thirty (30) years from the date of initial occupancy and affordable deed restrictions as otherwise provided for by UHAC, with the sole exception that very low income shall be defined as at or below thirty percent (30%) of median income pursuant to the Fair Housing Act, and the affordability controls shall remain unless and until the municipality, in its sole discretion, takes action to extend or release the unit from such controls after at least thirty (30) years.
- h. Construction of the affordable and market units shall be phased in compliance with N.J.A.C. 5:93-5.6(d).
- i. Affordable units shall be affirmatively marketed in accordance with UHAC, the Borough's affirmative marketing plan, and applicable law. The affirmative marketing shall include posting of all affordable units on the New Jersey Housing Resource Center website in accordance with applicable law.

SECTION 2

All Ordinances or parts of Ordinances inconsistent with this Ordinance if held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this Ordinance.

SECTION 3

The Borough Clerk is hereby directed, upon adopt of the Ordinance after public hearing thereon, to publish notice of the passage thereof and to file a copy of this Ordinance as finally adopted with the Morris County Planning Board as required by N.J.S.A. 40:55D-16. The Clerk shall also forthwith transmit a copy of this Ordinance after final passage to the Borough Tax Assessor as required by N.J.S.A. 40:49-2.1.

SECTION 4

This Ordinance shall take effect immediately upon final passage and publication according to law and filing with the Morris County Planning Board.

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

Introduced: November 22, 2021

Adopted:

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

BOROUGH OF CHATHAM PLANNING BOARD

RESOLUTION SUPPLYING REPORT OF THE PLANNING BOARD TO THE GOVERNING BODY FOR THE BOROUGH OF CHATHAM AS TO PROPOSED ORDINANCE 21-23 TO AMEND AND SUPPLEMENT CHAPTER 165 "LAND DEVELOPMENT REGULATIONS" OF THE BOROUGH OF CHATHAM TO CREATE THE GATEWAY AFFORDABLE HOUSING OVERLAY 2 DISTRICT (GAHO-2)

HEARING: DECEMBER 1, 2021
RESOLUTION: DECEMBER 1, 2021

WHEREAS, at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which took place on December 1, 2021 and which meeting was conducted as a remote virtual meeting of the Planning Board pursuant to the State regulations and requirements permitting same now in effect;

WHEREAS, at the time of this hearing the proposed Ordinance amendment with Exhibit A attached referred to the Board from Mayor and Council was reviewed and considered by the Planning Board, and an opportunity was afforded to members of the public and/or any interested persons or parties to ask questions and/or to participate in this hearing and the discussion and consideration by the Planning Board, and a verbatim record of these proceedings was maintained; and

WHEREAS, the Planning Board as a result of this referral, and specifically to carry out the review and report responsibilities of the Planning Board to Mayor and Council regarding the proposed Ordinance amendment as required by N.J.S.A. 40:55D-26(a), having reviewed and discussed the proposed amendment to determine whether or not same would be inconsistent with the Master Plan for the Borough of Chatham and/or to further supply the recommendations of the Planning Board to the Mayor and Council regarding the proposed amendment; and

WHEREAS, as a result of this hearing and these proceedings before the Board, the Planning Board for the Borough of Chatham hereby specifically finds and concludes that the proposed Ordinance to amend Chapter 165 "Land Development Regulations" to create the Gateway Affordable Housing Overlay 2 District (GAHO-2) referred to this Planning Board does not contain any provisions that would be inconsistent with the Master Plan and has been further determined to be fully consistent with the Master Plan for the Borough of Chatham, and there being no further recommendations from the Planning Board regarding this proposed amendment;

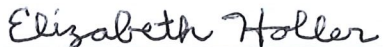
NOW, THEREFORE, the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-26(a) hereby forwards the within report of this Planning Board finding and concluding that the Proposed Ordinance 21-23 to amend and supplement Chapter 165 "Land Development Regulations" of the Borough Code to create the Gateway Affordable Housing Overlay 2 District (GAHO-2) as further described in Exhibit A attached thereto, is hereby found and determined by the Board to be fully consistent with the Master Plan for the Borough of Chatham, and the Planning Board hereby forwards this resolution to confirm its report to Mayor and Council as to these findings with the further recommendation of the Planning Board to Mayor and Council that this proposed amendment to the Borough Code be considered for final adoption.

BOROUGH OF CHATHAM PLANNING BOARD

BY: 
SUSAN FAVATE, Chair

Date signed: 12-4-21

Witnessed by:


ELIZABETH HOLLER, Recording Secretary
Borough of Chatham Planning Board

VOTE ON RESOLUTION

On motion of: COUNCIL MEMBER TRUILO

Seconded by: MR. DAWSON

The vote on the Resolution was as follows:

AYES: MAYOR KOBYLARZ, MR. WILLIAMS, COUNC. TRUILO
 CHRM. FAYATE, VICE CHRM. WAGNER, MR. HEAP,
 NAYS: NONE MRS. VAN WIE
 MR. XIKES
 MR. DAWSON

ABSENT: H. H. MONTAGUE
 J. MIKULEWICZ

Adopted and Approved
 December 1, 2021
 BOROUGH OF CHATHAM PLANNING
 BOARD

Elizabeth Holler
 Elizabeth Holler, Recording Secretary

Dated: December 1, 2021
 Prepared by: Vincent K. Loughlin, Esq.



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RESOLUTION #21-383

RESOLUTION OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS AND STATE OF NEW JERSEY DELINEATING CERTAIN AREAS IN THE BOROUGH OF CHATHAM AS AREAS IN NEED OF REHABILITATION

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”) provides a mechanism to empower and assist local governments to promote the advancement of community interest through programs of redevelopment for the expansion and improvement of commercial, industrial, residential, and civic facilities; and

WHEREAS, the Redevelopment Law empowers the Borough of Chatham (the “Borough”) by and through its Mayor and Council (the “Governing Body”) to delineate an area within the Borough as an area in need of rehabilitation if the area qualifies under one of the criteria enumerated under N.J.S.A. 40A:12A-14; and

WHEREAS, Professional Planners Francis Reiner and Daniel Hauben of DMR Architects have been directed to investigate pursuant to Resolution # 20-215 of the Mayor and Council whether the following areas (the “Study Area”) qualified as an area in need of rehabilitation pursuant to the Redevelopment Law:

Block	Lots
134	1, 2, 3, 4, 5, 6, 7, 25, 27 and 28
135	1, 2, 3, 4, 5, 6, 7 and 8
136	1, 2, 3, 4, 5 and 6
137	1, 2, 3, 4 and 5
138	1, 2, 3, 4, 5, 6 and 7
139	1, 2, 3, 4, 5, 6 and 7
140	1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 11, 12, 12.01, 13, 14, 15, 16 and 17

and,

WHEREAS, DMR Architects conducted such investigations and prepared a report entitled “Preliminary Investigation for Determination of an Area in Need of Redevelopment and Rehabilitation” (the “Report”); and

WHEREAS, the Report recommended that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

WHEREAS, the Borough of Chatham Planning Board (the “Planning Board”) recommended by Resolution adopted August 18, 2021 that the lots located to the south of Watchung Avenue within the Study Area be designated as an area in need of redevelopment; and

WHEREAS, the Mayor and Council by Resolution # 21-363 adopted November 8, 2021, designated the lots in the Study Area south of Watchung Avenue as an area in need of redevelopment; and

WHEREAS, the Report recommended that the entire Study Area be designated as an area in need of rehabilitation; and

WHEREAS, to avoid confusion that may be caused by duplicate designations of an area in need of redevelopment and an area in need of rehabilitation, the within resolution shall only deal with the Study Area located north of Watchung Avenue; and

WHEREAS, the Report concludes that the lots within the Study Area located North of Watchung Avenue, specifically Block 134, Lots 1-7 and 26-28 have water and sewer infrastructure that is more than 50 years old and is in need of repair or replacement; and

WHEREAS, the Report concludes that the Study Area north of Watchung Avenue qualifies as an area in need of rehabilitation under the Redevelopment Law; and

WHEREAS, on October 25, 2021, the Mayor and Council referred the Study Report and this Resolution in draft form to the Planning Board for review and comment; and

WHEREAS, on December 1, 2021, the Planning Board returned this Resolution and Study Report with the recommendation that the lots in the Study Area north of Watchung Avenue be delineated as an area in need of rehabilitation; and

WHEREAS, the Mayor and Council find it to be in the best interest of the property owners and business owners within the Study Area north of Watchung Avenue to delineate the Study Area north of Watchung Avenue as an area in need of rehabilitation and that based upon the Study Report and the Planning Board's recommendations finds that the Study Area north of Watchung Avenue meets the criteria of N.J.S.A. 40A:12A-14 of an area in need of rehabilitation.

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

1. Based upon the facts reported in the Report and the recommendations of the Planning Board, the Mayor and Council find that the Study Area north of Watchung Avenue consisting of Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 meets the eligibility criteria of N.J.S.A. 40A:12A-14a(6) in that the majority of the water and sewer infrastructure in the Study Area north of Watchung Avenue is at least 50 years old and is in need of repair or maintenance, for designation as an area in need of rehabilitation, and further finds that the designation of the Study Area north of Watchung Avenue as an area in need of rehabilitation is expected to prevent further deterioration and promote the overall development of the Borough of Chatham in accordance with the requirements of N.J.S.A. 40A:12A-14.
2. The Mayor and Council hereby designation Block 134, Lots 1, 2, 3, 4, 5, 6, 7, 26, 27 and 28 and all the properties therein as an area in need of rehabilitation (hereinafter the "Rehabilitation Area"), which delineation allows the Mayor and Council to, among other things, adopt redevelopment plans for all or part of the Rehabilitation Area, enter into redevelopment agreements with redevelopers for the Rehabilitation Area, and adopt an ordinance pursuant to N.J.S.A. 40A:21-1, et. seq., authorizing short term tax exemptions and/or abatements to properties located within the Rehabilitation Area.

3. The Mayor and Council hereby direct the Borough Clerk to transmit a copy of this resolution to the Commissioner of the Department of Community Affairs in accordance with the Redevelopment Law.
4. 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
Dempsey						
Mathiasen						
Koronkiewicz						
Treloar						
Resto						
Truilo						

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk

BOROUGH OF CHATHAM PLANNING BOARD

**MEMORIALIZING RESOLUTION OF THE CHATHAM PLANNING BOARD
APPROVAL OF REHABILITATION STUDY AREA DETERMINATION OF NEED**

BLOCK 134, LOTS 1, 2, 3, 4, 5, 6, 7, 26, 27 & 28

BLOCK 135, LOTS 1, 2, 3, 4, 5, 6, 7, 8, 13 & 14

BLOCK 136, LOTS 1, 2, 3, 4, 5 & 6

BLOCK 137, LOTS 1, 2, 3, 4 & 5

BLOCK 138, LOTS 1, 2, 3, 4, 5, 6 & 7

BLOCK 139, LOTS 1, 2, 3, 4, 5, 6 & 7

BLOCK 140, LOTS 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 13, 14, 15 & 16

BLOCK 140, LOTS 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 9, 10, 11, 12, 12.01, 13, 14, 15, 16 & 17

HEARING: DECEMBER 1, 2021

MEMORIALIZED: DECEMBER 1, 2021

WHEREAS, the Mayor and Council for the Borough of Chatham by Resolution #21-352 having directed the Planning Board for the Borough of Chatham to review the attached draft resolution designating those areas within the “study area” to be designated as “areas in need of rehabilitation.” The Planning Board was further directed to submit a report and provide its recommendation on whether the conditions that warrant designating the “study area” as an “Area in Need of Rehabilitation” exist and are established with the recommendation of the Planning Board to be returned to the Chatham Borough Mayor and Council for consideration of adoption, with or without modification within 45 days thereafter; and

WHEREAS, at a regularly scheduled meeting of the Planning Board for the Borough of Chatham which was scheduled and took place on December 1, 2021, the Board acknowledged receipt of Resolution 21-352 from the Mayor and Council together with the draft resolution regarding the study area and request of the Mayor and Council for the recommendation of this Planning Board regarding same. The meeting of the Planning Board was conducted as a remote or virtual meeting of the Board pursuant to governmental regulations and requirements now allowing for same in the State of New Jersey. At the time of this hearing a quorum of the Board was present to hear and consider this matter, and a verbatim record was maintained of the Board’s discussion and action regarding same; and

WHEREAS, the Planning Board for the Borough of Chatham following the consideration of Resolution 21-352 and the attached draft resolution from Mayor and Council regarding the "study area" and the "study report" and draft resolution from Mayor and Council regarding same, having determined that the draft resolution supplied to the Board should now be approved by this Board and further recommended and supplied to the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board for the Borough of Chatham that following the Board discussion and hearing before the Board to discuss all of the materials referred to the Board by Mayor and Council referred to herein, that this Planning Board hereby concludes that all of the properties listed in the study area and study report and draft resolution provided to the Planning Board by Mayor and Council meet the criteria for a rehabilitation area designation, and now submits this report and resolution to confirm its approval and recommendation of this Planning Board to the Mayor and Council for the Borough of Chatham that the delineated area identified in Resolution 21-352 and the draft resolution supplied with same, from Mayor and Council fully warrant designating the "Study Area" an Area in Need of Rehabilitation for the further action by the Mayor and Council as may be required under the Local Redevelopment and Housing Law.

The undersigned Secretary of the Borough of Chatham Planning Board hereby certifies that the within Resolution and Memorialization was adopted by the Planning Board for the Borough of Chatham pursuant to N.J.S.A. 40:55D-10(g) at its meeting of December 1, 2021.

BOROUGH OF CHATHAM PLANNING BOARD

BY: 
SUSAN FAVATE, Chair

Date signed: 12-4-21

Witnessed by:


ELIZABETH HOLLER, Recording Secretary
Borough of Chatham Planning Board

VOTE ON RESOLUTION

On motion of: MR. DAWSON

Seconded by: VICE CHRMN, WAGNER

The vote on the Resolution was as follows:

AYES: MAYOR KOBYLARZ, MR. WILLIAMS, COUNC. TRUILO
MR. DAWSON, MR. HEAP, MRS. VAN WIE, MR. XIKES, MR. DAWSON

NAYS: NONE

ABSENT: H.H. MONTAGUE
J. MIKULEWICZ

Adopted and Approved
December 1, 2021
BOROUGH OF CHATHAM PLANNING
BOARD

Elizabeth Holler
Elizabeth Holler, Recording Secretary

Dated: December 1, 2021
Prepared by: Vincent K. Loughlin, Esq.



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RESOLUTION #21-384

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

BE IT RESOLVED, by the Borough Council of the Borough of Chatham, County of Morris, and State of New Jersey, that the 2021 Budget Appropriations Transfers totaling **\$49,800** are to be made in the following manner:

FROM:	AMOUNT
Municipal Court Operating Expenses	\$49,800
TOTAL	\$49,800
TO:	AMOUNT
Vehicle Maintenance Operating Expenses	\$10,000
Administrative Salary & Wages	\$400
Clerk Salary & Wages	\$1,700
Board of Adjustment Salary & Wages	\$2,700
Recreation Salary & Wages	\$1,000
Social Security Taxes	\$22,000
Vehicle Maintenance Salary & Wages	\$12,000
TOTAL	\$49,800

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.

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

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

RESOLUTION #21-384

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

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-385

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	\$3.95 per 100 cubic feet	\$4.54 per 100 cubic feet
Water Rate	\$4.86 per 100 cubic feet	\$5.15 per 100 cubic feet

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

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

**	200 Foot Radius List	\$10.00	Assessor	
*	Property Owner List	greater of \$0.25/name or \$10.00	Assessor	
*	Tax Assessment Search	\$10.00	Assessor	
*	Tax Assessment Search Continuation	\$2.00	Assessor	
**	Vacation of Municipal Streets and Alleys	per agreement	Assessor	
	Animal Control Services	per contract	Board of Health	of
*	Board of Health Document Copies - Certified	\$10.00	Board of Health	of
*	Dog & Cat License and Registration, Late Fee effective Feb. 1	\$10.00	Board of Health	of
*	Dog & Cat License and Registration, Neutered	\$21.00	Board of Health	of
*	Dog & Cat License and Registration, Potentially Dangerous Dog	\$250.00	Board of Health	of
*	Dog & Cat License and Registration, Replacement tag	\$1.00	Board of Health	of
*	Dog & Cat License and Registration, Un-Neutered	\$ 24.00	Board of Health	of
*	Dog & Cat Unlicensed Fee, Court Cost	\$15.00	Board of Health	of
*	Dog & Cat Unlicensed Fee, Penalty	\$16.00	Board of Health	of
*	Dog or Cat running at large, 1st offense	\$50.00	Board of Health	of
*	Dog or Cat running at large, 2nd offense	\$75.00	Board of Health	of
*	Dog or Cat running at large, 3rd and subsequent offense	\$100.00	Board of Health	of
*	Food License, Catering	\$125.00	Board of Health	of
*	Food License, Class 1 [RFE under 2,000 sq. ft.]	\$110.00	Board of Health	of
*	Food License, Class 2 [RFE 2,000-5,000 sq. ft.]	\$160.00	Board of Health	of
*	Food License, Class 3 [RFE 5,000-10,000 sq. ft.]	\$190.00	Board of Health	of
*	Food License, Class 4 [RFE over 10,000 sq. ft.]	\$500.00	Board of Health	of
*	Food License, Farmers' Market	\$60.00	Board of Health	of
*	Food License, Food Handlers Course; per restaurant, per class.	No Fee	Board of Health	of
*	Food License, Grease trap Inspection Fee	\$75.00	Board of Health	of
*	Food License, Late Fee	\$50.00	Board of Health	of
*	Food License, Mobile	\$125.00	Board of Health	of
*	Food License, Pet Shops/Kennels	\$25.00	Board of Health	of
*	Food License, Pharmacy/Packaged Goods	\$60.00	Board of Health	of
*	Food License, Plan Alterations Review	\$125.00	Board of Health	of
*	Food License, Plan Review Fee	\$175.00	Board of Health	of
*	Food License, Reinspection Fee - First Offense	\$75.00	Board of Health	of
*	Food License, Reinspection Fee - Second or subsequent Offense	\$125.00	Board of Health	of
*	Food License, resampling and microbiological analysis of hazardous foods	per sample \$100.00	Board of Health	of

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

*** Fee established by State Law

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Food License, Temporary One-Day	\$40.00	Board of Health
* Kennel License, 10 or fewer dogs	\$10.00	Board of Health
* Kennel License, greater than 10 dogs	\$25.00	Board of Health
** Pet Shop	\$10.00	Board of Health
* Pound Maintenance	per day \$4.00	Board of Health
* Public Recreation Bathing License	\$100.00	Board of Health
* Tanning Booth	\$50.00	Board of Health
* Alcohol Licenses, Retail Consumption	\$2,300.00	Clerk
* Alcohol Licenses, Retail Distribution	\$1,600.00	Clerk
* Auction, Special Permit	\$15.00	Clerk
* Auctioneer's License, annual	\$200.00	Clerk
* Auctioneer's License, per day	\$10.00	Clerk
*** Bid Specifications	greater of Borough's cost or \$25.00	Clerk
* CCO - Single Family, Rental, Commercial, Business	\$100.00	Clerk
* Certification of any record	\$0.05	Clerk
* Charitable Clothing Bin	per calendar year \$25.00	Clerk
* Co-op and Condominium, Conversion of Co-op or Condominium	\$50.00	Clerk
* Co-op and Condominium, Notice of Appeal	\$125.00	Clerk
** Copies, Borough Maps, Tax Maps & Zoning Maps 24x36	\$5.00	Clerk
*** Copies, Borough Meeting, CD	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Borough Meeting, DVD	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Code of the Borough of Chatham	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Color	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Contour Maps (as available)	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Discovery from other than Borough of Chatham	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Duplicate Photographs	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Engineering Plans	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Extraordinary Electronic Records, clerical	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Extraordinary Electronic Records, professional	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Extraordinary Electronic Records, supervisory	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, General Copies, 8.5x11, per page	\$0.05	Clerk
*** Copies, General Copies, 8.5x14, per page	\$0.07	Clerk
* Copies, Maps Larger Than 24x36	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Microfilm	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Minutes, Borough Council Meeting	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Other Maps 24x36	\$5.00	Clerk
* Copies, Oversize	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Press Proofs of Ordinances, Per Page	\$0.05	Clerk
* Copies, Printouts	\$0.05	Clerk
* Copies, Reformatting Electronic Media	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Site Plans	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Subdivision Plats	at cost per N.J.S.A. 47:1A-1	Clerk
* Copies, Supplementation as prepared by General Code, LLC	at cost	Clerk
*** Copies, Unusual Technology Services, clerical	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Unusual Technology Services, supervisor	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Voluminous Requests, Clerical	at cost per N.J.S.A. 47:1A-1	Clerk

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Copies, Voluminous Requests, Professional	at cost per N.J.S.A. 47:1A-1	Clerk
*** Copies, Voluminous Requests, Supervisor	at cost per N.J.S.A. 47:1A-1	Clerk
* Environmental Resource Inventory	\$25.00	Clerk
** Garage Sale Permit	\$3.00	Clerk
* Land Development Regulations Book [Chp. 165]	\$25.00	Clerk
* Littering and Handbill Permit - day	\$5.00	Clerk
* Littering and Handbill Permit - year	\$25.00	Clerk
* Master Plan document	\$45.00	Clerk
* Master Plan Reexamination Report	\$10.00	Clerk
* Newspaper Vending Machine Permit or Relocation	\$25.00	Clerk
* Newspaper Vending Machine Relocation	\$25.00	Clerk
* Open Space and Recreation Plan (OSRP)	\$30.00	Clerk
*** OPRA	per N.J.S.A. 47:1A-1 et seq.	Clerk
* Postage for any Discovery sent by mail	at cost	Clerk
* Postage, Manila Envelope < 8.5x11	at cost	Clerk
* Postage, Manila Envelope ≥ 8.5x11	at cost	Clerk
* Publication "Design Guidelines for Rehabilitation and New Construction in The Main Street	\$5.00	Clerk
* Taxi/Auto Livery License - Driver	\$10.00	Clerk
* Taxi/Auto Livery License - Owner	per vehicle, per year \$50.00	Clerk
* Sidewalk Dining	Fee Suspended (2021)	Clerk
** Community Garden - Full Plot (10x10)	\$35.00	Community Services
** Community Garden - Half Plot (5x10)	\$18.00	Community Services
** Community Garden - Quarter Plot (5x5)	\$10.00	Community Services
** Banner Fee - Installation/Removal of Main St Banner	\$100.00	Community Services
** Farmer's Market, Appearance Fee - Friend rate per appearance	[9-17 appearances] \$53	Community Services
** Farmer's Market, Appearance Fee - Guest rate per appearance	[1-8 appearances] \$65	Community Services
** Farmer's Market, Appearance Fee - Regular rate per season	[18+ appearances] \$875	Community Services
** Farmer's Market, Electric Use Fee	per day \$5.00	Community Services
*** Farmer's Market, Registration Fee	\$50.00	Community Services
* Filming Fee	per day \$500.00	Community Services
* Filming Permit - Basic - For Profit	\$100.00	Community Services
* Filming Permit - Basic - Not For Profit	\$25.00	Community Services
** Tree Removal Permit Application	Permit Application \$25.00	Community Services
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 10 cu yd	\$100.00	DPW
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 2.5 cu yd	\$30.00	DPW
** Mulch Delivery-Wood Mulch, Leaf Mulch or Woodchips 5 cu yd	\$50.00	DPW
* Road Opening Permit	greater of \$10.00/sq ft or \$250.00	DPW
* Water, Supervision of Main work	hourly \$50.00 / daily \$400	DPW
Certificate of Continued Occupancy - Commercial property	\$100.00	Engineering/Zoning
Certificate of Continued Occupancy - Residential property	\$100.00	Engineering/Zoning
Curb cut	\$50.00	Engineering/Zoning
** Dumpster Permit	\$15.00	Engineering/Zoning
** Fence Permit	\$50.00	Engineering/Zoning

* Fee established by Ordinance
 ** Fee established by Resolution
 *** Fee established by State Law

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Land Disturbance	\$80.00	Engineering/Zoning
** PODS	\$50.00	Engineering/Zoning
** Shed Permit	\$50.00	Engineering/Zoning
* Sidewalk Encumbrance	\$25.00	Engineering/Zoning
** Sign Permit - Banner or Temporary Sign	\$50.00	Engineering/Zoning
** Sign Permit - Permanent	\$100.00	Engineering/Zoning
** Small Business Recycling	\$202.00	Engineering/Zoning
Zoning Analysis	\$50.00	Engineering/Zoning
* Sidewalk Construction/Repair	\$50.00	Engineering/Zoning
* Deck	\$50.00	Engineering/Zoning
* Pool/Hot Tub	\$50.00	Engineering/Zoning
* Air Conditioning Units/Generators	\$50.00	Engineering/Zoning
* Residential – Addition/Detached Garage	\$150.00	Engineering/Zoning
* Residential – New Dwelling	\$300.00	Engineering/Zoning
*** Returned Check Fee	\$25.00	Finance
** Haz-Mat Incident Equipment Fee - DPW - Backhoe	per hour \$150.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Command Vehicle	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Dump Truck	per hour \$250.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Large Front End Loader	per hour \$300.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Mason Dump	per hour \$175.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Pick up Truck	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Sewer Camera Van	per hour \$150.00	Fire
** Haz-Mat Incident Equipment Fee - DPW - Sewer Jet & Ambulance - 87 - 88 - 89	per hour \$300.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Chief's Vehicle	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Engine Pumpers	per hour \$350.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Pick up Truck	per hour \$100.00	Fire
** Haz-Mat Incident Equipment Fee - Fire - Unmarked Fire/Police Car	per hour \$50.00	Fire
** Haz-Mat Incident Equipment Fee - Fire Ladder & Rescue	per hour \$400.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Chief's Vehicle	per hour \$75.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Patrol Vehicle	per hour \$80.00	Fire
** Haz-Mat Incident Equipment Fee - Police - Traffic Safety Vehicle	per hour \$100.00	Fire
*** Fire Safety Bureau Fire Permit - Type I	\$54.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type II	\$214.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type III	\$427.00	Fire Safety
*** Fire Safety Bureau Fire Permit - Type VI	\$641.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 16-25 units	\$70.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 26-35 units	\$100.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 3-5 units	\$35.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 36 + units	\$125.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Apartments 6-15 units	\$45.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business ≤ 500 sq.ft.	\$35.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 10,000+ sq.ft.	\$125.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 501-1,000 sq.ft.	\$45.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business 6,000-9,999 sq.ft.	\$100.00	Fire Safety
* Fire Safety Registration - Non-Life-Hazard - Business, 1001-5,999 sq.ft.	\$70.00	Fire Safety
** Affordable Housing Refinancing Review & Subordination Fee	\$200.00	Housing Liaison
** Affordable Housing, Marketing & Compliance Fee	per unit \$200.00; minimum \$3,000.00	Housing Liaison
* Affordable Housing, Non-Residential Development Fee	Chp. 129-3	Housing Liaison
* Affordable Housing, Non-Residential Development Fee, Existing Structure, Increase in Floor	Chp. 129-4	Housing Liaison
* Affordable Housing, Non-Residential Development Fee, Increase in Floor Area	Chp. 129-3	Housing Liaison

*** Fee established by State Law

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

** Affordable Housing, Rental Certification Fee	\$500.00	Housing Liaison
* Affordable Housing, Residential Development Fee	Chp. 129-3	Housing Liaison
* Affordable Housing, Residential Development Fee, Existing Structure, Increase in Dwelling	Chp. 129-4	Housing Liaison
* Affordable Housing, Residential Development Fee, Increase in Residential Density	Chp. 129-3	Housing Liaison
** Affordable Housing, Resubmission Fee	\$100.00	Housing Liaison
** Affordable Housing, Sale/Resale Certification	\$1,000.00	Housing Liaison
* Sewer Permit - Industrial	\$40.00	Joint Meeting
* Sewer Permit - Residential or Commercial	\$25.00	Joint Meeting
** Solid Waste - Recovery of costs, fees	pursuant to Chp. 233-12	Joint Meeting
* Land Development, (C) Variances	\$1,250.00 Escrow plus \$275.00	Land Development
* Land Development, (D) Variances	\$1,250.00 Escrow plus \$400.00	Land Development
* Land Development, Appeal to Governing Body	\$1,250.00 Escrow plus \$150.00	Land Development
* Land Development, Conditional Use	\$1,250.00 Escrow plus \$250.00	Land Development
* Land Development, Inspection Charge - cost \$5,000 to \$10,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Inspection Charge - cost < \$5,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Inspection Charge - cost > \$10,000	pursuant to Ordinance 165-166	Land Development
* Land Development, Major Subdivision	pursuant to Ordinance 165-166	Land Development
* Land Development, Minor Subdivision	pursuant to Ordinance 165-166	Land Development
* Land Development, Minor Subdivision, Final Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Nonresidential	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, addition to existing structures	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, demolish and replace	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, increase in equalized assessed value	pursuant to Ordinance 119-5	Land Development
* Land Development, Nonresidential, portion of mixed use inclusionary	or pursuant to Ordinance 119-5	Land Development
* Land Development, Parking Layout Review	\$750.00 Escrow plus \$150.00	Land Development
* Land Development, Request for interpretation Zoning Board	\$1,250.00 Escrow plus \$150.00	Land Development
* Land Development, Residential	pursuant to Ordinance 119-4	Land Development
* Land Development, Residential, increase in Residential Density	pursuant to Ordinance 119-4	Land Development
* Land Development, Site Plan Final Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Site Plan Preliminary Approval	pursuant to Ordinance 165-166	Land Development
* Land Development, Technical Review	pursuant to Ordinance 165-166	Land Development
* Land Development, Waiver of site plan in connection with change of permitted use	\$1,250.00 Escrow plus \$250.00	Land Development
* Alarm System - Any type, not in operation before July 1st	\$30.00	Police
* Alarm System - Central Station	per calendar year \$25.00	Police
* Alarm System - Lease Line	per calendar year \$75.00	Police
* Alarm System - Tape Dialer	per calendar year \$50.00	Police
* Alarm System - Warning Device	per calendar year \$25.00	Police

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

*** Fee established by State Law

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

* Commercial Canvassing, Solicitation, Peddling	\$75.00	Police
* Copies, Police Dept CD	at cost per N.J.S.A. 47:1A-1	Police
* Copies, Police Dept DVD	at cost per N.J.S.A. 47:1A-1	Police
* False Police Alarm - 6th offense/calendar year	\$25.00	Police
* False Police Alarm - 7th offense/calendar year	\$35.00	Police
* False Police Alarm - 8th+ offense/calendar year	\$50.00	Police
* Towing (light duty) , Basic Emergency Services Weekdays 8:00am-4:30pm	\$150.00	Police
* Towing (light duty) , Basic Emergency Services Nights, Weekends, NJ State Holidays	\$175.00	Police
* Towing (light duty), Recovery Services Weekdays, 8:00am-4:30pm	\$175.00	Police
* Towing (light duty), Recovery Services Nights, Weekends, NJ State Holidays	\$250.00	Police
* Towing (medium-duty), Services Weekdays 8:00am-4:30pm	\$250.00	Police
* Towing (medium-duty), Services Nights, Weekends, NJ State Holidays	\$300.00	Police
* Towing (medium-duty), Recovery Services Weekdays, 8:00am-4:30pm	\$350.00	Police
* Towing (medium-duty), Recovery Services, Nights, Weekends, NJ State Holidays	\$450.00	Police
* Towing (heavy-duty), Services Weekdays 8:00am-4:30pm	\$500.00	Police
* Towing (heavy-duty), Services Nights, Weekends, NJ State Holidays	\$550.00	Police
* Towing (heavy-duty), Recovery Services Weekdays 8:00am-4:30pm	\$550.00	Police
* Towing (heavy-duty), Recovery Services, Nights, Weekends, NJ State Holidays	\$600.00	Police
* Towing, Clean up Scene	\$50.00	Police
* Towing, Road Service, Weekdays, 8:00am-4:30pm	\$95.00	Police
* Towing, Road Service, Night Call, Weekends and NJ State Holidays	\$150.00	Police
* Towing, Storage, (automobile Only)	per day \$45.00	Police
Towing, Storage, Trucks up to 24,000 GVWR	per day \$90.00	Police
Towing, Storage, Tractor Trailers, (Tractor)	per day \$125.00	Police
Towing, Storage, Tractor Trailers, (Trailer)	per day \$175.00	Police
Towing, Storage, Yard Fee (automobile Only)	per day \$95.00	Police
Towing, Storage (medium duty), Outside Fee	\$90.00	Police
Towing, Storage (medium-duty), Inside Fee	\$250.00	Police
* Cargo, Outside Fee	No Charge (as per job)	Police
* Cargo, Inside Fee	No Charge (as per job)	Police
** Facility Use Ball Diamond/All Purpose Field – Non-Resident/For-Profit Group	\$80.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Non-Resident/Non-Profit Group	\$65.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Resident /Non-Profit Group	\$25.00	Recreation
** Facility Use Ball Diamond/All Purpose Field – Resident/ For-Profit Group	\$40.00	Recreation
Facility Use Commons Room – Non-Resident/ For-Profit Group	\$200.00	Recreation
Facility Use Commons Room – Non-Resident/Non-Profit Group	\$150.00	Recreation
Facility Use Commons Room – Resident/For-Profit Group	\$80.00	Recreation
Facility Use Commons Room – Resident/Non-Profit Group	\$50.00	Recreation
** Facility Use Picnic Area – Non-Resident/ Non-Profit Group	\$65.00	Recreation
** Facility Use Picnic Area – Non-Resident/For-Profit Group	\$80.00	Recreation
** Facility Use Picnic Area – Resident/ For-Profit Group	\$40.00	Recreation
** Facility Use Picnic Area – Resident/ Non-Profit Group	\$25.00	Recreation
** Pool Badge, Au Pair, Borough/Township resident	\$120.00	Recreation
** Pool Badge, Au Pair, Non Resident	\$140.00	Recreation
** Pool Badge, Early Bird, Family, Borough/Township	\$375.00	Recreation
** Pool Badge, Early Bird, Family, Non-Resident	\$410.00	Recreation
** Pool Badge, Early Bird, Individual, Borough/Township	\$140.00	Recreation
** Pool Badge, Early Bird, Individual, Non-Resident	\$170.00	Recreation
** Pool Badge, Early Bird, Sr. Citizen, Borough/Township	\$65.00	Recreation
** Pool Badge, Early Bird, Sr. Citizen, Non-Resident	\$80.00	Recreation

*** Fee established by State Law

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

**	Pool Badge, End of Season, Individual, Borough/Township	\$100.00 then \$50.00	Recreation
**	Pool Badge, End of Season, Individual, Non Resident	\$100.00 then \$50.00	Recreation
**	Pool Badge, End of Season, Sr. Citizen, Borough/Township	\$47.00 then \$25.00	Recreation
**	Pool Badge, End of Season, Sr. Citizen, Non Resident	\$47.00 then \$25.00	Recreation
**	Pool Badge, Family, Borough/Township	\$395.00	Recreation
**	Pool Badge, Family, Non-Resident	\$445.00	Recreation
**	Pool Badge, Guest Fee	\$8.00	Recreation
**	Pool Badge, Individual, Borough/Township	\$170.00	Recreation
**	Pool Badge, Individual, Non Resident	\$205.00	Recreation
**	Pool Badge, Lost Badge	\$25.00	Recreation
**	Pool Badge, Sr. Citizen, Borough/Township	\$75.00	Recreation
**	Pool Badge, Sr. Citizen, Non Resident	\$105.00	Recreation
**	Pool Swim Lessons Private	per lesson \$40.00	Recreation
**	Pool Swim Lessons, Borough/Township	\$60.00	Recreation
**	Pool Swim Lessons, Non Resident	\$75.00	Recreation
**	Recreation Program, Basketball Men's League	\$75.00	Recreation
**	Recreation Program, Basketball Men's Over 35	\$40.00	Recreation
**	Recreation Program, New program Activity Fee	\$150.00	Recreation
**	Recreation Program, Participant Fee	\$15.00	Recreation
**	Recreation Program, Skiing	\$200.00	Recreation
**	Recreation Program, Softball – Men's	\$20.00	Recreation
**	Recreation Program, Softball – Women's	\$20.00	Recreation
**	Recreation Program, Tennis, Borough Resident	(Fee Suspended) \$75.00	Recreation
**	Recreation Program, Tennis, Chatham Township Resident	(Fee Suspended) \$45.00	Recreation
**	Recreation Program, Tennis, Senior Citizen, Borough Resident	(Fee Suspended) \$100.00	Recreation
**	Recreation Program, Track, Cross Country	\$150.00	Recreation
	Recreation Program, Special Needs	\$60.00	Recreation
**	Recreation Program, Volleyball - Women's	\$20.00	Recreation
*	Vital Records, Certified Copies, Birth Certificate	\$15.00	Registrar
*	Vital Records, Certified Copies, Death Certificate	\$15.00	Registrar
*	Vital Records, Certified Copies, Marriage Certificate	\$15.00	Registrar
*	Vital Statistics, Certified Copies	\$15.00	Registrar
*	Vital Statistics, Corrections	\$40.00	Registrar
***	Vital Statistics, Marriage License Fee	\$28.00	Registrar
***	Tax - Delinquent Tax Fee	formula	Tax Collector
***	Tax - Duplicate Tax Bill	\$5.00	Tax Collector
*	Tax Continuation Search, per calendar year	\$2.00	Tax Collector
***	Tax Files	\$2.50 per Block and Lot	Tax Collector
*	Tax Sale Notice Mailing to Property Owner	\$25.00	Tax Collector
*	Tax Search	\$10.00	Tax Collector
*	Fire Hydrant Use	per 8-hour permit \$500.00	Utilities Clerk
*	Fire Hydrant Use	per use permit \$350.00	Utilities Clerk
**	Parking Daily Fee - Cash/Credit - Resident/Nonresident	\$5.75	Utilities Clerk
**	Parking Daily Fee - Motorcycle/Scooter	\$2.75	Utilities Clerk
**	Parking Permit - Library Annual	\$240.00	Utilities Clerk
**	Parking Permit - Lot 1 and Lot 2 - Railroad Plaza North and South - Borough Resident	\$480.00	Utilities Clerk
**	Parking Permit - Lot 3 Center Street East - Borough Business Owner, Employee	\$240.00	Utilities Clerk

* Fee established by Ordinance
 ** Fee established by Resolution

Adopted via Resolution #21-XX on December 13, 2021
 2021 Version # 4

*** Fee established by State Law

2021 FEE SCHEDULE

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**	Parking Permit - Lot 3 Center Street East - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 4 Center Street West - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 4 Center Street West - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 5 Bowers Lane - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 5 Bowers Lane - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit - Lot 6 Division Ave - Borough Business Owner, Employee	\$240.00	Utilities Clerk
**	Parking Permit - Lot 6 Division Ave - Borough Resident	\$265.00	Utilities Clerk
**	Parking Permit or Decal, Time-limit parking	\$10.00	Utilities Clerk
*	Sewer Connection Fee	\$35.00	Utilities Clerk
**	Sewer Rate	\$4.54 per 100 cubic feet	Utilities Clerk
*	Sewer Tap Fee - Non-Residential	per equivalent unit \$1,500	Utilities Clerk
*	Sewer Tap Fee - Residential	per unit \$1,500	Utilities Clerk
*	Sewer Tap Fee - Lateral Inspection	\$35.00	Utilities Clerk
**	Solid Waste - Service Charge - Commercial	\$328.00	Utilities Clerk
**	Solid Waste - Service Charge - Residential	\$282.00	Utilities Clerk
*	Water, Connection Fee	\$40.00	Utilities Clerk
*	Water, Meter Replacement	the lesser of the cost of the parts	Utilities Clerk
*	Water, Meter Testing 0.75-1 inch	\$25.00	Utilities Clerk
*	Water, New Meter 1 inch	\$275.00	Utilities Clerk
*	Water, New Meter 3/4 inch	\$200.00	Utilities Clerk
*	Water, Nonmetered Water Service - Commercial	\$300 (+100 per month)	Utilities Clerk
*	Water, Nonmetered Water Service - Residential	\$150 (+30 per month)	Utilities Clerk
**	Water, Rate	\$5.15 per 100 cubic feet	Utilities Clerk
*	Water, Tapping Fee 1.5in & 3in	\$1,400.00	Utilities Clerk
*	Water, Tapping Fee 1in	\$1,650.00	Utilities Clerk
*	Water, Tapping Fee 2in	\$1,600.00	Utilities Clerk
*	Water, Tapping Fee 3/4in	\$1,300.00	Utilities Clerk
*	Water, Tapping Fee 3in	\$1,400.00	Utilities Clerk
*	Water, Tapping Fee 4in	\$1,600.00	Utilities Clerk
*	Water, Tapping Fee 6in	\$1,800.00	Utilities Clerk
*	Water, Tapping Fee 8in	\$2,000.00	Utilities Clerk
*	Water, Temporary Discontinuance (After Hrs.)	\$70.00	Utilities Clerk
*	Water, Temporary Discontinuance (Business Hrs.)	\$35.00	Utilities Clerk

* Fee established by Ordinance
** Fee established by Resolution
*** Fee established by State Law

Adopted via Resolution #21-XX on December 13, 2021
2021 Version # 4

2021 FEE SCHEDULE

Revised 2021 Fees are listed in Bold font

Adopted: January 4, 2021 - Revised: March 8, 2021 – Revised April 12, 2021 – Revised December 13, 2021



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE

CHATHAM, NEW JERSEY 07928

973-635-0674 • www.chathamborough.org

To: Finance Committee
From: Karen Fornaro
CC: Steve Williams
Date: 12/8/2021
Re: Water and Sewer Rates

The December 13th agenda includes a resolution for your consideration to increase the water and sewer rates for 2022.

These increases are necessary to maintain the financial health of our water utility and to fund critical improvements at the outdated sewer treatment plant, where some of the equipment is 60 years or older.

Below is a table summarizing the proposed increases.

Per 100 Cubic Feet	Water	Sewer	Total
Current Rate:	\$4.86	\$3.95	\$8.81
New Rate:	\$5.15	\$4.54	\$9.69
\$\$ Increase	\$0.29	\$0.59	\$0.88
% Increase	6.00%	15.00%	10.04%

Effect on Average Annual Bill:

	Water	Sewer	Total
Current Bill	\$388.80	\$316.00	\$704.80
Proposed Bill	\$412.13	\$363.40	\$775.53
\$\$ Increase	\$23.33	\$47.40	\$70.73
% Increase	6.00%	15.00%	10.04%

These increases are due to a number of factors:

- In the water utility, fund balance has decreased over 57% since 2018. In 2018, fund balance was \$1,139,658. In 2020, fund balance decreased to \$485,976, for a total loss of \$653,682.

- At our current rate structure, the water utility may not be self-sustaining by the end of 2022, requiring a substantial tax increase to offset the utility deficit.
- Additional revenue needs to be generated to restore fund balance.
- Our Sewer System, operated by the Madison Chatham Joint Meeting, is currently going through a large upgrade to the sewer treatment plant for a total cost to Chatham of \$3.45 million dollars.
- The project will be substantially complete in 2022 and Chatham will have to make the first principal and interest payment for the debt associated with the project. The sewer rates need to be increased to finance those annual debt payments.
- In 2021, the Borough decided not to increase rates due to COVID related financial hardships experienced by Borough residents, resulting in a larger increase for 2022.

We are working in several ways to mitigate rate hikes. Examples include:

- The proposed rates are lower than would have been necessary, in part, because of a \$300,000 payment by the River Road developers as part of that redevelopment project.
- We are currently reviewing water and sewer connection fees to ensure that new and expanded users to the system pay for their share of capital costs associated with the system.
- All expenditures related to the water and sewer systems will be scrutinized as part of the 2022 budget process.

Even with the rate increase, Chatham Borough's annual water bill is on par with or substantially lower than many of our neighbors.

Madison is proposing two 10% increases to their rates, and the Southeast Morris County Municipal Utilities Authority announced their intent to raise their rates by 20% effective next year.

	Annual Bill
Madison	\$248.76
Denville	\$333.30
Southeast Morris MUA	\$387.44
Chatham	\$412.13
Florham Park	\$466.64
Suez Water	\$550.78
American Water (Chatham Township)	\$668.66
Aqua	\$683.12

Please feel free to reach out with any questions.



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-386

RESOLUTION TO SET THE ANNUAL RATES OF COMPENSATION FOR BOROUGH EMPLOYEES FOR THE YEAR 2022

WHEREAS, Ordinance #21-18, adopted by the Mayor and Council of the Borough of Chatham on October 12, 2021, 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:

Title	Name	2022 Salary
Executive Admin Assistant	Bochniack, Mike	\$ 73,605.39
Accounts Payable and Assessing Clerk	Campo, Evelyn	\$ 58,160.40
Tax Assessor	DePierro, Therese	\$ 22,922.58
Administrative Assistant	Farfalla, Anthony	\$ 51,000.00
Chief Financial Officer	Fornaro, Karen	\$ 127,500.00
Emergency Management Coordinator - Sr. Deputy	Francis, Samuel	\$ 8,670.00
Parking Enforcement Officer	Fricke, Jeffrey	\$ 43,297.29
Fire Chief	Fricke, Jeffrey	\$ 15,387.52
Police Chief	Gibbons, Brian	\$ 171,451.65
Minutes Clerk	Holler, Liz	\$ 42,669.80
Borough Clerk	Lawful, Tamar	\$ 92,325.10
Deputy Registrar	Lawful, Tamar	\$ 663.00
Police Secretary	McGuire, Kellie	\$ 57,305.23
Utility Billing Clerk	Morris, Cheri	\$ 66,703.47
Registrar of Vital Statistics	Morris, Cheri	\$ 6,252.23
Recreation Coordinator	Nauta, Carolyn	\$ 82,720.98
Media Program Supervisor	Nauta, Carolyn	\$ 2,558.80
Community Service Director	Piccolo, Janice	\$ 87,782.31
Tax Collector	Polidor, Madeline	\$ 65,348.82
Administrative Assistant II	Politi, Melanie	\$ 61,550.06
Communications Coordinator	Politi, Melanie	\$ 10,200.00
Parking Enforcement Officer	Sweetin, Robert	\$ 52,335.09
Director of Public Works	Torello, Tony	\$ 142,800.00
Zoning Official/Code Enforcement	Turi, Glen	\$ 30,600.00
Administrator	Williams, Steve	\$ 150,025.68

Part Time Position	Name	2022 Hourly Rate
Land Use Administrative Assistant	Boardman, Frances	\$ 42.45
Assistant Finance Officer	Cittrich, Tyrina	\$ 42.95
Construction Administrative Assistant	Greely, Amy	\$ 25.47

Media Programming Manager	Grobert, John	\$ 35.09
Electrician	Grobert, John	\$ 43.95
Administrative Assistant	McCarty, Shannon	\$ 25.50
Fire Inspector/Fire Official	Nugent, Walter	\$ 42.91
Tax Assistant	Opalewski, Leona	\$ 16.90
Fire Inspector	Pridham, Matt	\$ 29.22
Administrative Assistant	Wotanowski, Dana	\$ 25.50

And,

BE IT FURTHER RESOLVED, that the hourly rate of pay of \$23.87 shall be established for the following school crossing guards:

Arlene Dodds	Barbara Jones	Robert Kelly
Beth Slinardi	Grace Wlash	Annmarie Albanese
Kathy Donnelly	Dave Achille	Robert Ripp
Emily Melander	Mary Spaanstra	
Juliana Stutchbury	Jackie Sweetin	
William Moore	Robert O'Brien	
Mike Yeakel	Juan Garcia-Peralta	
Mario Rattravo	Alexander Sweetin	

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 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-387

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 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: Y
Format: Detail without Line Item Notes First Enc Date Range: First to 12/09/21 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor #	Name	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
Item Description										
01850 BAUER AUTOMOTIVE SERVICE										
21001268	12/06/21	PD#4403								
1 PD#4403-ALIGNMENT			149.00	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	12/06/21	12/09/21	37419	N
Vendor Total:			149.00							
ACCLA500 ACCLAIM INVENTORY LLC										
21001311	12/09/21	BOROUGH OF CHATHAM INVENTORY		B						
2 BOROUGH OF CHATHAM INVENTORY			3,000.00	1-01-20-130-223	B PROFESSIONAL SERVICES	A	12/09/21	12/09/21	1363	N
Vendor Total:			3,000.00							
ALLIE755 ALLIED OIL										
BDG22283	01/19/21	2021 GASOLINE/DIESEL		B						
25 NOV 2021 GASOLINE/DIESEL			603.81	1-05-55-502-418	B MOTOR VEHICLE GAS & OIL	A	11/18/21	12/09/21	NOV 2021	N
26 NOV. 2021 GASOLINE/DIESEL			7,143.19	1-01-31-460-200	B GASOLINE / DIESEL	A	11/18/21	12/09/21	NOV 2021	N
			7,747.00							
Vendor Total:			7,747.00							
AMERI700 AMERICAN WEAR										
BDG22285	03/05/21	UNIFORM CLEANING 2021		B						
22 NOV UNIFORM CLEANING 2021			23.00	1-01-26-290-225	B UNIFORMS - WORK CLOTHING	A	03/05/21	12/09/21	877734	N
23 NOV UNIFORM CLEANING 2021			23.00	1-01-26-290-225	B UNIFORMS - WORK CLOTHING	A	03/05/21	12/09/21	882399	N
24 NOV UNIFORM CLEANING 2021			23.00	1-01-26-290-225	B UNIFORMS - WORK CLOTHING	A	03/05/21	12/09/21	887059	N
			69.00							
Vendor Total:			69.00							
ANIMA500 ANIMAL CONTROL SOLUTIONS LLC										
BDG22286	01/12/21	2021 APPROPRIATION		B						
40 Animal Control Service Fee Nov			350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	A	12/07/21	12/09/21	3453	N
41 CALL RESPONSE TO 6 ELM STREET			350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	A	12/07/21	12/09/21	3453	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
ANIMA500	ANIMAL CONTROL SOLUTIONS LLC		Continued									
BDG22286	01/12/21 2021 APPROPRIATION		Continued									
42	CALL RESPONSE TO 89 ELMWOOD	350.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	A	12/07/21	12/09/21		3453	N		
43	ANIMAL DISPOSAL; 89 ELMWOOD	50.00	T-20-56-501-010	B ANIMAL CONTROL EXPENSES/PAYROLL	A	12/07/21	12/09/21		3453	N		
		1,100.00										
	Vendor Total:	1,100.00										
ANTHO500	Anthony Farfalla											
21001303	12/08/21 STAPLES PURCHASE											
1	STAPLES PURCHASE OF LABELS	68.23	1-01-20-120-209	B SUPPLIES	R	12/08/21	12/09/21		1755387	N		
	Vendor Total:	68.23										
ARCOS500	ARCO STEEL COMPANY											
21001267	12/06/21 PLATE-CHANNEL											
1	PLATE-CHANNEL	2,500.00	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/06/21	12/09/21		361953	N		
2	PLATE-CHANNEL	200.00	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/06/21	12/09/21		361953	N		
		2,700.00										
	Vendor Total:	2,700.00										
ATLAN500	ATLANTIC SALT											
BDG22288	02/03/21 ROAD SALT 2021		B									
10	3/3 ROAD SALT 2021	5,129.50	1-01-26-290-242	B ROAD MAINTENANCE MATERIALS	A	03/30/21	12/09/21		INV085411	N		
11	3/3 ROAD SALT 2021	1,823.47	1-01-26-290-242	B ROAD MAINTENANCE MATERIALS	A	12/08/21	12/09/21		INV085471	N		
		6,952.97										
	Vendor Total:	6,952.97										
BADGE500	BADGER METER											
21001259	12/06/21 READCTR ANALYTICS MOB											
1	READCTR ANALYTICS MOB	260.00	W-06-55-921-002	B WATER METER & TRANSMITTERS	A	12/06/21	12/09/21		80083708	N		
	Vendor Total:	260.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
BURNE550 BURNET, JIM											
21001321 12/09/21 LEAGUE REIMBURSEMENT											
1 LEAGUE REIMBURSEMENT	261.39	1-01-20-100-201	B ADMIN.MISCELLANEOUS	A	12/09/21	12/09/21			DEC 2021		N
Vendor Total:	261.39										
BUYWI500 BUY WISE AUTO PARTS											
21001243 11/19/21 PD#26											
1 PD#26-SENSOR-EXHAUST	111.12	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	11/19/21	12/09/21			10JC5070		N
2 PD#26-SENSOR-EXHAUST	55.56	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	11/19/21	12/09/21			10JC9387		N
3 CREDIT-2CHAMPION IRIDIUM BOXED	127.84	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	11/19/21	12/09/21			10JH4283		N
	38.84										
21001262 12/06/21 BATTERY											
1 BATTERY	98.89	1-01-26-315-207	B BATTERIES	A	12/06/21	12/09/21			10KC3251		N
2 BATTERY	286.18	1-01-26-315-207	B BATTERIES	A	12/06/21	12/09/21			06JJ1371		N
3 BATTERY-CREDIT	32.00	1-01-26-315-207	B BATTERIES	A	12/06/21	12/09/21			06JJ1371		N
4 BATTERY	226.88	1-01-26-315-207	B BATTERIES	A	12/06/21	12/09/21			10JJ5327		N
	579.95										
Vendor Total:	618.79										
CHATA130 CHATHAM BOROUGH GENERAL ACCT.											
21001289 12/07/21 WATER RENT DEC. 2021											
1 WATER RENT DEC 2021	375.00	1-05-55-502-244	B PROPERTY RENTAL	A	12/07/21	12/09/21					N
Vendor Total:	375.00										
CHATA340 CHATHAM NAPA											
BDG22293 02/12/21 2021 AUTO SUPPLIES			B								
76 2021 AUTO SUPPLIES-WREATHS	104.97	1-01-26-290-203	B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			842625		N
77 2021 AUTO SUPPLIES-OILSPILL	54.55	1-01-26-290-201	B PUBLIC WORKS MISCELLANEOUS	A	12/08/21	12/09/21			843016		N
78 2021 AUTO SUPPLIES-WREATH	69.98	1-01-26-290-202	B SUPPLIES AND TOOLS	A	12/08/21	12/09/21			843264		N
79 2021 AUTO SUPPLIES-HYDRAULIC	39.57	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/08/21	12/09/21			841232		N
80 2021 AUTO SUPPLIES-VAC CABLE	130.31	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/08/21	12/09/21			841055		N
81 2021 AUTO SUPPLIES-#99 SEWER	11.59	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	12/08/21	12/09/21			841874		N
82 2021 AUTO SUPPLIES-SHOP	190.22	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	12/08/21	12/09/21			841684		N
83 2021 AUTO SUPPLIES-GREASE GUN	9.49	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	12/08/21	12/09/21			841791		N

76

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
COLLI705 COLLIERS ENGINEERING & DESIGN												
21001184	11/11/21 River Road Inv	0000700498										
1	River Road Invoice 700498	2,005.92		9000006175		P	Chatham River Road	A	11/11/21	12/09/21	700498	N
Vendor Total:		2,005.92										
CROWN500 CROWN OIL CORPORATION												
21001258	12/06/21 CHURCH											
1	CHURCH	170.62		T-17-56-000-229		B	DONATION - STANLEY CHURCH	A	12/06/21	12/09/21	23095	N
21001312	12/09/21 CHURCH OIL											
1	CHURCH OIL	250.09		T-17-56-000-229		B	DONATION - STANLEY CHURCH	A	12/09/21	12/09/21	25024	N
2	CHURCH OIL	452.24		T-17-56-000-229		B	DONATION - STANLEY CHURCH	A	12/09/21	12/09/21	25636	N
		702.33										
Vendor Total:		872.95										
DAILY500 DAILY RECORD												
BDG22297	01/19/21 LEGALS 2021			B								
67	ORD 21-20	31.82		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0005018461	N
68	ORD 21-21	33.54		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0005018533	N
69	ORD 21-22	33.54		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0005018548	N
70	ORD 21-23	33.54		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0005018563	N
71	RESOLUTION #21-331	16.34		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0004962926	N
72	HILLSIDE AVE RESURFACINF	44.72		1-01-20-120-202		B	ADVERTISING	A	01/19/21	12/09/21	0004980671	N
		193.50										
Vendor Total:		193.50										
DEPTH500 DEPT OF HEALTH & HUMAN SERVICE												
21001255	12/03/21 DOG LICENSE NOVEMBER 2021											
1	DOG LICENSE NOVEMBER 2021	19.80		T-20-56-501-010		B	ANIMAL CONTROL EXPENSES/PAYROLL	A	12/03/21	12/09/21	NOV2021	N
Vendor Total:		19.80										
DMRAR500 DMR ARCHITECTS												
21000672	07/16/21 SPECIAL/DEVELOPMENT PLANNER			B								
10	POST OFFICE PLAZA REDEVELOPMEN	1,113.75		1-01-20-100-301		B	REDEVELOPMENT - PLANNER PO PLAZA	A	07/16/21	12/09/21	20211166	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
DMRAR500 DMR ARCHITECTS Continued												
21000672	07/16/21	SPECIAL/DEVELOPMENT PLANNER	Continued									
11		POST OFFICE PLAZA PLANNER FEES	165.00	1-01-20-100-301	B REDEVELOPMENT - PLANNER PO PLAZA	A	07/16/21	12/09/21	20211166	N		
12		RIVER RD WATCHUNG REDEVELOP.	177.00	1-01-20-100-301	B REDEVELOPMENT - PLANNER PO PLAZA	A	07/16/21	12/09/21	20211159	N		
			1,455.75									
Vendor Total:			1,455.75									
DONOF500 D'ONOFRIO & SON INC LANDSCAPIN												
21001301	12/08/21	LANDSCAPE MAINTENANCE 2021-NOV										
1		LANDSCAPE MAINTENANCE 2021-NOV	6,645.00	1-01-28-375-258	B GRASS MAINTENANCE CONTRACT	A	12/08/21	12/09/21	31414	N		
Vendor Total:			6,645.00									
DORSE500 DORSEY & SEMRAU												
BDG22298	03/02/21	STATE TAX APPEALS 2021		B								
12		LEGAL SERVICE FOR NOV. 2021	672.00	1-01-20-150-223	B APPRAISAL SERVICES & LEGAL	A	10/04/21	12/09/21	18567	N		
Vendor Total:			672.00									
DREYE500 DREYER'S LUMBER & HARDWARE												
BDG22299	02/12/21	2021 HARDWARE SUPPLIES		B								
135	2021	HARDWARE-SCREWS/BOLTS	19.36	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	K32800	N		
136	2021	HARDWARE-CEMENT,TROWEL	26.02	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	732880	N		
137	2021	HARDWARE-CONCRETE SEALANT	8.49	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	732898	N		
138	2021	HARDWARE-3/8 4X8 MDO G1S	55.41	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	732938	N		
139	2021	HARDWARE-SCREWDRIVER-COUP	22.29	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	732970	N		
140	2021	HARDWARE-DRILLBIT,SCREWS	9.34	T-17-56-000-229	B DONATION - STANLEY CHURCH	A	12/07/21	12/09/21	733091	N		
142	2021	HARDWARE-nipple,coupling	38.91	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/07/21	12/09/21	733142	N		
143	2021	HARDWARE-KEY	3.98	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733166	N		
144	2021	HARDWARE-KEY RETURN	3.98	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733273	N		
145	2021	HARDWARE-LEVEL,SCREWS	83.67	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733367	N		
146	2021	HARDWARE-CORN BRACE	9.99	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733943	N		
147	2021	HARDWARE-SCREWS & BOLTS	133.58	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733606	N		
148	2021	HARDWARE-SCREWS & BOLTS	20.65	1-01-26-310-240	B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	733942	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
DREYE500 DREYER'S LUMBER & HARDWARE Continued												
BDG22299	02/12/21	2021 HARDWARE SUPPLIES	Continued									
149	2021	HARDWARE-PIPE PLUG	54.82	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/07/21	12/09/21	733561	N		
			482.53									
Vendor Total:		482.53										
EASTE500 EASTERN CONCRETE MATERIALS INC												
21001265	12/06/21	QUARRY PROCESS										
1		QUARRY PROCESS-LIME 3/4	510.48	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	A	12/06/21	12/09/21	21364	N		
2		QUARRY PROCESS-LIME 3/4	1,070.28	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	A	12/06/21	12/09/21	21896	N		
			1,580.76									
Vendor Total:		1,580.76										
FERRI500 FERRIERO ENGINEERING, INC												
21001134	11/03/21	ENGINERRING SERVICES										
1		ENGINERRING SERVICES; 9/9/21	105.00	9000006175	P Chatham River Road	A	11/03/21	11/10/21	93618	N		
Vendor Total:		105.00										
FOLEY505 FOLEY, INCORPORATED												
21001269	12/06/21	SMALL WHEEL LOADER										
1		SMALL WHEEL LOADER	3,171.00	S-08-55-021-001	B CLAW FOR BACKHOE	A	12/06/21	12/09/21	157359-01	N		
2		SMALL WHEEL LOADER	12,000.00	S-08-55-021-002	B SIDE TILT BUCKET FOR BACKHOE	A	12/06/21	12/09/21	157359-01	N		
3		SMALL WHEEL LOADER	3,429.00	C-04-55-921-405	B SKIDSTEER BUCKET	A	12/06/21	12/09/21	157359-01	N		
			18,600.00									
21001316	12/09/21	SENSOR										
1		SENSOR	49.47	1-01-26-315-201	B VEHICLE MAINTENANCE Public Works	A	12/09/21	12/09/21	PSIN2433727	N		
Vendor Total:		18,649.47										
GRAIN500 GRAINGER, INCORPORATED												
21001302	12/08/21	WELL #1										
1		WELL #1	272.59	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/08/21	12/09/21	9124268856	N		
Vendor Total:		272.59										

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
GREEN900 GREENBAUM, ROWE, SMITH & DAVIS											
21001185	11/11/21	River Road Invoice 4245471									
1 River Road Invoice 4245471	2,291.00	9000006175		P Chatham River Road	A	11/11/21	12/09/21	4245471		N	
Vendor Total:	2,291.00										
HANOV500 HANOVER SUPPLY CO											
21001263	12/06/21	BOROUGH HALL									
1 BORO HALL-FLEX TANK SUPP/HORN	10.20	1-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	A	12/06/21	12/09/21	w3027280		N	
Vendor Total:	10.20										
HOMED500 HOME DEPOT											
21001319	12/09/21										
1	110.00	1-01-30-430-200		B FARMER'S MARKET OE	A	12/09/21	12/09/21			N	
2 Portable HEaters	139.00	1-01-30-430-200		B FARMER'S MARKET OE	A	12/09/21	12/09/21			N	
	249.00										
BDG22306	02/09/21	2021 HARDWARE SUPPLIES	B								
82 2021 HARDWARE SUPPLIES-TOILET	199.00	1-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	7903113		N	
83 2021 HARDWARE SUPPLIES-RETURN	2.67	1-01-26-310-240		B FACILITY REPAIRS & MAINTANCE	A	12/07/21	12/09/21	7260893		N	
	196.33										
Vendor Total:	445.33										
HONOR500 HONOR TREE SERVICE INC											
21001260	12/06/21	TREE SERVICE-116 CHATHAM ST									
1 TREE SERVICE-116 CHATHAM ST	700.00	1-01-26-290-254		B PRUNING TREES	A	12/06/21	12/09/21	116572		N	
Vendor Total:	700.00										
JERSE500 JERSEY CENTRAL POWER & LIGHT											
BDG22308	02/17/21	2021 JCP&L SERVICE	B								
35 OCT-NOV JCP&L SERVICE 2021	5,470.67	1-01-31-435-200		B STREET LIGHTING	A	02/17/21	12/09/21	OCT-NOV 2021		N	
36 OCT-NOV JCP&L SERVICE 2021	6,201.26	1-05-55-502-309		B ELECTRIC SERVICE	A	10/22/21	12/09/21	OCT-NOV 2021		N	

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
JERSE500 JERSEY CENTRAL POWER & LIGHT Continued												
BDG22308	02/17/21	2021 JCP&L SERVICE	Continued									
37 OCT- NOV JCP&L SERVICE 2021		674.24	1-01-31-430-200	B ELECTRICITY	A	08/05/21	12/09/21		OCT-NOV 2021	N		
		12,346.17										
Vendor Total:		12,346.17										
JMLLA500 JML LANDSCAPING INC												
21001233	11/19/21	IRRIGATION SHEPARD										
1 IRRIGATION SHEPARD		449.00	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	A	11/19/21	12/09/21		CLIP48016	N		
Vendor Total:		449.00										
LEWIS400 LEWIS, AMY												
21001304	12/08/21	REIMBURSEMENT OF SUPPLIES										
1 REIMBURSEMENT OF SUPPLIES		37.99	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
2 REIMBURSEMENT OF SUPPLIES		9.49	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
3 REIMBURSEMENT OF SUPPLIES		20.13	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
4 REIMBURSEMENT OF SUPPLIES		5.04	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
5 REIMBURSEMENT OF SUPPLIES		15.12	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
6 REIMBURSEMENT OF SUPPLIES		60.45	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
7 REIMBURSEMENT OF SUPPLIES		64.40	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
8 REIMBURSEMENT OF SUPPLIES		16.11	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
9 REIMBURSEMENT OF SUPPLIES		5.98	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
10 REIMBURSEMENT OF SUPPLIES		23.92	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
11 REIMBURSEMENT OF SUPPLIES		160.00	G-01-41-703-401	B MUNICIPAL ALLIANCE SUPPLEMENTAL - COUNTY A		12/08/21	12/09/21		NOV 2021	N		
12 REIMBURSEMENT OF SUPPLIES		40.00	G-01-41-703-501	B MUNICIPAL ALLIANCE SUPPLEMENTAL - LOCAL A		12/08/21	12/09/21		NOV 2021	N		
		363.67										
Vendor Total:		363.67										
LIBRA400 LIBRARY OF THE CHATHAMS												
21001290	12/07/21	MONTHLY PAYMENT										
1 MONTHLY PAYMENT		79,757.63	1-01-29-390-201	B LIBRARY	A	12/07/21	12/09/21			N		
Vendor Total:		79,757.63										

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
LOUGH500 LOUGHLIN LAW FIRM												
21001249	12/02/21 Flo-Joe - Invoice 11-05											
1	Flo-Joe - Invoice 11-05	596.25		3000011044		P	FLOJOE PB 20-002	A	12/02/21	12/02/21	11-05	N
21001254	12/03/21 LEGAL SERVICE FOR NOV. 2021											
1	LEGAL SERVICE FOR NOV 2021	2,103.75		1-01-21-180-224		B	LEGAL	A	12/03/21	12/09/21	11-03	N
2	LEGAL SERVICE FOR NOV. 2021	38.75		1-01-21-180-224		B	LEGAL	A	12/03/21	12/09/21	11-03	N
3	REVIEWING PLANNING BOARD ITEMS	550.00		1-01-21-180-224		B	LEGAL	A	12/03/21	12/09/21	11-01	N
		2,692.50										
Vendor Total:		3,288.75										
MADIN540 MADISON BOROUGH												
BDG22309	05/18/21 COMPUTER IT SUPPORT 2021					B						
15	OCT COMPUTER IT SUPPORT 2021	457.68		1-01-20-130-213		B	COMPUTER NETWORK MAINT.	A	05/18/21	12/09/21	CHA- OCT 21	N
16	OCT COMPUTER IT SUPPORT 2021	1,373.01		1-01-20-130-213		B	COMPUTER NETWORK MAINT.	A	05/18/21	12/09/21	CHA- OCT 2021	N
17	COMPUTER IT SUPPORT 2021	3,098.16		1-01-20-130-213		B	COMPUTER NETWORK MAINT.	A	12/07/21	12/09/21	CHA-SEPT21	N
		4,928.85										
Vendor Total:		4,928.85										
MADIS400 MADISON BOROUGH												
21001293	12/07/21 4TH QTR 2021 CONFINED SPACE											
1	4TH QTR 2021 CONFINED SPACE	800.00		1-01-26-310-245		B	P.E.O.S.H.A. (INSIDE CAP)	A	12/07/21	12/09/21		N
Vendor Total:		800.00										
MADIS600 MADISON CHATHAM JOINT MEETING												
21001291	12/07/21 DEC APPROPRIATION 2021											
1	DEC. APPROPRIATION 2021	51,087.33		1-01-31-455-251		B	MADISON-CHATHAM JOINT MEETING	A	12/07/21	12/09/21		N
Vendor Total:		51,087.33										
MELGA500 MELGAR CLEANING SERVICE												
BDG22311	01/29/21 CLEANING SERVICE 2021					B						
12	NOV CLEANING SERVICE 2021	2,200.00		1-01-26-310-240		B	FACILITY REPAIRS & MAINTANCE	A	06/25/21	12/09/21		N
Vendor Total:		2,200.00										

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Item Description	Amount	Charge Account	Acct Type Description								
MGLF0500 MGL PRINTING SOLUTIONS											
BDG22312 02/09/21 2021 PRINTED SUPPLIES		B									
13 SHIPPING WATER/SWER BILLS	20.00	1-05-55-502-294	B PRINTING	A	05/03/21	12/09/21				184574	N
14 WATER/SWER BILLS	179.00	1-05-55-502-294	B PRINTING	A	12/06/21	12/09/21				184574	N
	199.00										
Vendor Total:	199.00										
MIDAT500 MID-ATLANTIC TRUCK CENTER INC											
BDG22313 03/16/21 TRUCK SUPPLIES 2021		B									
13 TRUCK SUPPLIES 2021- T#1	2,394.79	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/07/21	12/09/21				x403043170:01	N
14 TRUCK SUPPLIES 2021-T#1 CREDIT	317.17-	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/07/21	12/09/21				x403043684:01	N
15 TRUCK SUPPLIES 2021-T#1 CORE	468.75-	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/07/21	12/09/21				x403043684:01	N
16 TRUCK SUPPLIES 2021-T#1	91.76	1-01-26-290-213	B EQUIPMENT REPAIRS & MAINTENANCE	A	12/07/21	12/09/21				x403043636:01	N
	1,700.63										
Vendor Total:	1,700.63										
MIRAC500 MIRACLE CHEMICAL CO											
BDG22314 02/03/21 15% SODIUM HYPOCHLORITE GAL		B									
52 15% SODIUM HYPOCHLORITE GALLON	235.20	1-05-55-502-324	B FACILITY REPAIRS & MAINT.	A	12/07/21	12/09/21				48421	N
53 15% SODIUM HYPOCHLORITE GALLON	139.44	1-05-55-502-324	B FACILITY REPAIRS & MAINT.	A	12/08/21	12/09/21				48468	N
	374.64										
Vendor Total:	374.64										
MORRI350 MORRIS COUNTY MUA											
BDG22315 01/29/21 2021 CURBSIDE RECYCLING		B									
12 NOV. 2021 CURBSIDE RECYCLING	12,168.85	1-07-55-502-232	B CURBSIDE RECYCLING	A	05/25/21	12/09/21				21-00792	N
Vendor Total:	12,168.85										
MRJOH500 UNITED SITE SERVICES											
BDG22336 03/25/21 JOHNNY ON THE SPORT 2021		B									
38 RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	A	08/26/21	12/09/21				0006352750	N
39 RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	A	08/26/21	12/09/21				0006352751	N
40 RESTROOM STANDARD SERVICE	291.46	R-15-56-852-501	B JOINT FACILITIES' MAINT. & SUPPLIES	A	03/25/21	12/09/21				0006352752	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MRJOH500 UNITED SITE SERVICES Continued												
BDG22336	03/25/21	JOHNNY ON THE SPORT 2021	Continued									
41	RESTROOM STANDARD SERVICE	145.73	R-15-56-852-501		B JOINT FACILITIES' MAINT. & SUPPLIES	A	12/08/21	12/09/21		0006352753		N
		728.65										
Vendor Total:		728.65										
NEALS500 NEAL SYSTEMS INCORPORATED												
21001314	12/09/21	SERVICE										
1	SERVICE	700.00	1-05-55-502-313		B EQUIPMENT REPAIRS & MAINT	A	12/09/21	12/09/21		253294-1		N
Vendor Total:		700.00										
NEWJE500 NEW JERSEY FIRE EQUIPMENT CO												
21001274	12/06/21	2022 Compressor Contract										
1	Annual Compressor Service	1,125.00	1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	A	12/06/21	12/09/21		67435		N
2	Breathing Air Test	600.00	1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	A	12/06/21	12/09/21		67435		N
3	AB281273 Element, Intake inlet	35.97	1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	A	12/06/21	12/09/21		67435		N
4	X282414 X-pend ATG,	68.07	1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	A	12/06/21	12/09/21		67435		N
5	AB282104 Compressor Oil,	185.54	1-01-25-265-213		B EQUIPMENT REPAIRS & MAINTENANC	A	12/06/21	12/09/21		67435		N
		2,014.58										
Vendor Total:		2,014.58										
NEWJE625 NEW JERSEY DIVISION OF A.B.C												
21001297	12/08/21	2021-22 LIQUOR LICENSE RENEWAL										
1	2021-22 LIQUOR LICENSE RENEWAL	21.00	1-01-20-120-210		B DATA PROCESSING	R	12/08/21	12/09/21				N
Vendor Total:		21.00										
NUSBA500 NUSBAUM STEIN BRONSTEIN & KRON												
21001277	12/06/21	ATTEND ZONING MEETING IN OCT										
1	ATTEND ZONING MEETING OCT	375.00	1-01-21-185-224		B Bd of Adjustmt- Legal	A	12/06/21	12/09/21		749		N
Vendor Total:		375.00										

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Item Description	Amount	Charge	Account	Acct Type	Description		Enc	Date	Date	Date	Invoice	Excl
ODBC0500 ODB COMPANY												
21001257 12/06/21 IMPELLER												
1 IMPELLER	1,520.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
2 TAPER BUSHING	210.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
3 Q3 2 1/4 BUSHING	210.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
4 IMPELLER SHAFT	600.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
5 SHAFT END PROTECTORS BELT DRIV	180.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
6 30IN CCW STAR IMPELLER	2,100.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
7 PLASTIC RESREVOIR	100.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
8 KEY IMP BUSHING	114.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
9 SHAFT BOLT	0.75	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
10 GREASE	44.00	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
11 FREIGHT	178.50	C-04-55-917-602		B LEAF VACUUM MACHINE	A	12/06/21	12/09/21			7802299	N	
12 SHEAVE FOR LCT600	273.42	1-01-26-290-242		B ROAD MAINTENANCE MATERIALS	A	12/06/21	12/09/21			7800450	N	
13 SHEAVE FOR LCT600-FREIGHT	24.29	1-01-26-290-242		B ROAD MAINTENANCE MATERIALS	A	12/06/21	12/09/21			7800450	N	
	5,554.96											
Vendor Total:	5,554.96											
ONECA400 ONE CALL CONCEPTS												
BDG22318 02/11/21 MARK OUTS 2021		B										
13 NOVEMBER MARK OUTS 2021	114.75	1-05-55-502-324		B FACILITY REPAIRS & MAINT.	A	02/11/21	12/09/21			1115062	N	
Vendor Total:	114.75											
OPTIM500 OPTIMUM												
BDG22319 02/03/21 OPTIMUM 2021		B										
33 NOV-DEC OPTIMUM 2021	155.34	1-01-25-265-215		B CABLE	A	05/27/21	12/09/21			NOV-DEC 2021	N	
34 NOV- DEC OPTIMUM 2021	304.74	1-01-25-240-246		B TECHNOLOGY	A	05/27/21	12/09/21			NOV-DEC 2021	N	
35 NOV-DEC OPTIMUM 2021	33.22	1-01-31-440-200		B TELEPHONE	A	02/03/21	12/09/21			NOV-DEC 2021	N	
	493.30											
Vendor Total:	493.30											
PARKE500 PARKER PUBLICATIONS INC												
21001285 12/07/21 2021 LEGALS.												
1 DEC 6 LEGAL ADS	148.47	1-01-20-145-247		B ADVERTISING	A	12/07/21	12/09/21			336559	N	

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
PARKE500 PARKER PUBLICATIONS INC Continued												
21001285	12/07/21	2021 LEGALS.	Continued									
2	PUBLIC ADVERTISING	665.79	1-01-25-240-201	B POLICE MISCELLANEOUS	A	12/07/21	12/09/21				N	
		814.26										
Vendor Total:		814.26										
PETTY500 PETTY CASH-GENERAL												
21001284	12/07/21	DEC PETTY CASH 2021										
1	DEC PETTY CASH 2021	113.84	1-01-25-240-246	B TECHNOLOGY	A	12/07/21	12/09/21				N	
2	DEC PETTY CASH 2021	35.35	1-01-20-120-209	B SUPPLIES	A	12/07/21	12/09/21				N	
		149.19										
Vendor Total:		149.19										
PHOEN500 PHOENIX ADVISORS LLC												
21001287	12/07/21	PROFESSIONAL SERV. FOR 2021										
1	ANNUAL FEE	1,250.00	1-01-20-130-223	B PROFESSIONAL SERVICES	A	12/07/21	12/09/21				N	
Vendor Total:		1,250.00										
PIONE500 PIONEER RENTALS												
21001261	12/06/21	PROPANE										
1	PROPANE	52.00	1-01-26-290-202	B SUPPLIES AND TOOLS	A	12/06/21	12/09/21		182751		N	
21001315	12/09/21	HOT BOX ROADS										
1	HOT BOX ROADS	26.00	C-04-55-921-402	B ROAD MAINTENANCE- MICROSURFACING	A	12/09/21	12/09/21		183369		N	
Vendor Total:		78.00										
PITNE600 PITNEY BOWES CREDIT CORP												
BDG22323	01/12/21	2021 MAIL MACHINE	B									
14	DEC-FEB 2021	MAIL MACHINE	796.26	1-01-20-100-212	B EQUIPMENT PURCHASE	A	01/12/21	12/09/21	3314283906		N	
Vendor Total:		796.26										

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Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
PLOS1500 PLOSIA COHEN LLC										
21001279 12/06/21 LEGAL SERVICES NOV. 2021										
1 LEGAL SERVICES NOVEMBER 2021	629.00		1-01-20-155-201	B LEGAL - MISCELLANEOUS	A	12/06/21	12/09/21		52596	N
Vendor Total:	629.00									
POSTM700 POSTMASTER - UNION										
21001014 10/05/21 POSTAGE FOR PERMIT # 1037 2021										
1 postage for permit # 1037 2021	2,500.00		1-05-55-502-206	B POSTAGE	A	10/05/21	12/09/21			N
2 postage for permit # 1037 2021	1,700.00		1-07-55-502-206	B POSTAGE	A	10/05/21	12/09/21			N
3 first-class presort # 1037	245.00		1-01-20-100-206	B POSTAGE	A	10/05/21	12/09/21			N
	4,445.00									
Vendor Total:	4,445.00									
PUBLI600 PUBLIC SERVICE ELECTRIC & GAS										
BDG22325 02/26/21 2021 PSEG SERVICE			B							
20 OCT-NOV PSEG BILL	1,460.83		1-01-31-446-200	B NATURAL GAS	A	06/01/21	12/09/21		OCT-NOV 2021	N
21 OCT-NOV PSEG BILL	207.07		1-05-55-502-308	B FUEL - NATURAL GAS	A	06/01/21	12/09/21		OCT-NOV 2021	N
	1,667.90									
Vendor Total:	1,667.90									
RESER500 RESERVE ACCOUNT (postage)										
21001310 12/09/21 RESERVE POSTAGE 2021										
1 RESERVE POSTAGE USE 2021	1,354.86		1-01-20-100-206	B POSTAGE	A	12/09/21	12/09/21		13480173	N
Vendor Total:	1,354.86									
RICCA600 RICCIARDI BUSINESS SYSTEMS										
21001066 10/20/21 LAPTOP										
1 LAPTOP	2,128.00		W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	10/20/21	12/09/21		00381833	N
Vendor Total:	2,128.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Excl
RIO500 RIO SUPPLY INC												
21001266	12/06/21 WASHER											
1	WASHER-3/4' RUBBER NSF 61	110.00		W-06-55-921-002		B WATER METER & TRANSMITTERS	A	12/06/21	12/09/21		34401	N
Vendor Total:		110.00										
RUTGE400 RUTGERS UNIVERSITY,												
21001234	11/19/21 RECYCLING CE CLASSES											
1	RECYCLING CE CLASSES-KL	325.00		1-01-31-455-203		B CONFERENCE, DUES & TRAINING	A	11/19/21	12/09/21			N
21001308	12/08/21 CLEAN COMMUNITIES											
1	CLEAN COMMUNITIES COORDINATOR	295.00		G-01-41-770-202		B CLEAN COMMUNITIES -REC'D 2021	A	12/08/21	12/09/21			N
Vendor Total:		620.00										
RUTGE960 RUTGERS LIFELONG LEARNING CTR												
21001309	12/08/21 PW CLASSES											
1	LOCAL GOVT IN NJ	390.00		1-05-55-502-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
2	MUNICIPAL BUDGET PROCESS	390.00		1-05-55-502-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
3	PUBLIC WORKS PURCHASING	390.00		1-05-55-502-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
4	OPERATIONS RESOURCE MGMT	1,405.00		1-01-26-290-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
5	MANAGEMENT ACCOUNTABILITY	205.00		1-01-26-290-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
6	MANAGEMENT PLANNING	298.00		1-01-26-290-203		B CONFERENCES, DUES & TRAINING	A	12/08/21	12/09/21			N
		3,078.00										
21001320	12/09/21 QPA CLASSES											
1	PUBLIC PURCHASING 1	944.00		1-01-20-130-203		B CONFERENCES, DUES, MV ALLOWANCE	A	12/09/21	12/09/21		E. CAMPO	N
Vendor Total:		4,022.00										
SALER600 SALERNO DUANE FORD LLC												
21000197	03/16/21 AUTO SUPPLIES/REAPIRS 2021				B							
28	PD#4401	108.21		1-01-26-315-201		B VEHICLE MAINTENANCE Public Works	A	12/07/21	12/09/21		4024235	N
29	PD#22	7,935.96		1-01-26-315-201		B VEHICLE MAINTENANCE Public Works	A	12/07/21	12/09/21		6074779/1	N
		8,044.17										
Vendor Total:		8,044.17										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
SCH00600 SCHOOL DISTRICT OF THE CHATHAM												
21001294	12/07/21	APPROPRIATION DEC 2021										
1	APPROPRIATION DEC. 2021	2,324,052.00	1-01-55-950-002		B REGIONAL SCHOOL TAXES	A	12/07/21	12/09/21				N
Vendor Total:		2,324,052.00										
SIGNA500 SIGNAL CONTROL PRODUCTS INC												
21000899	09/20/21	LED Traffic Signals										
1	LED Traffic Signals	1,454.00	1-01-25-240-242		B TRAFFIC SAFETY	A	09/20/21	12/09/21		QUOTE		N
Vendor Total:		1,454.00										
SROT0500 S ROTONDI & SONS												
21001264	12/06/21	OCT DISPOSAL-RECYCLING										
1	OCT DISPOSAL-RECYCLING	556.00	1-07-55-502-223		B PROFESSIONAL SERVICES	A	12/06/21	12/09/21		31648		N
21001318	12/09/21	DISPOSAL MATERIAL										
1	DISPOSAL MATERIAL	250.00	1-07-55-502-201		B MISCELLANEOUS	A	12/09/21	12/09/21		31660		N
Vendor Total:		806.00										
STATE500 STATE OF NEW JERSEY - PENSIONS												
21001247	11/30/21	December Health Ins Premium										
1	December Health Ins Premium	50,900.00	1-05-55-502-205		B GROUP INSURANCE - WATER	A	11/30/21	11/30/21				N
2	December Health Ins Premium	3,630.00	1-07-55-502-204		B INSURANCE-GROUP	A	11/30/21	11/30/21				N
3	December Health Ins Premium	26,305.43	1-01-23-220-000		B GROUP INSURANCE	A	11/30/21	11/30/21				N
		80,835.43										
Vendor Total:		80,835.43										
SUBUR500 SUBURBAN DISPOSAL INC												
21001101	10/28/21	SOLID WASTE SERVICE		B								
5	SOLID WASTE SERVICE	44,000.00	1-07-55-502-233		B GARBAGE REMOVAL	A	10/28/21	12/09/21				N
Vendor Total:		44,000.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SUMMI400 SUMMIT ELECTRICAL SUPPLY											
BDG22333 02/03/21 ELECTRICAL SUPPLIES 2021		B									
39 ELECTRICAL SUPPLIES 2021	214.60	1-05-55-502-324	B FACILITY REPAIRS & MAINT.	A	12/07/21	12/09/21				94251-1	N
Vendor Total:	214.60										
TMASS500 T & M ASSOCIATES											
21001246 11/23/21 Terry & Joes Corp LAF414741											
1 Terry & Joes Corp LAF414741	187.50	4000014336	P TERRY & JOE'S CORP	A	11/23/21	12/09/21				LAF414741	N
21001296 12/08/21 AFFORDABLE HOUSING											
1 AFFORDABLE HOUSING	1,162.00	T-22-56-600-000	B COAH TRUST EXPENDITURES	A	12/08/21	12/09/21				LAF414739	N
Vendor Total:	1,349.50										
USABL500 USA BLUE BOOK											
21001270 12/06/21 WATER/SEWER											
1 WATER/SEWER	100.95	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/06/21	12/09/21				783759	N
2 WATER/SEWER-CREDIT	123.00-	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	12/06/21	12/09/21				214019	N
3 WATER/SEWER	1,904.91	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	12/06/21	12/09/21				666184	N
4 WATER/SEWER	38.50	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	12/06/21	12/09/21				666816	N
5 WATER/SEWER	242.30	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	12/06/21	12/09/21				682890	N
6 WATER/SEWER	387.68	W-06-55-921-004	B WATER DISTRIBUTION SYSTEM REPAIR	A	12/06/21	12/09/21				685940	N
	2,551.34										
21001313 12/09/21 WRENCH											
1 WRENCH	615.95	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/09/21	12/09/21				792340	N
2 WIRE STAFF GREEN	29.58	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/09/21	12/09/21				792301	N
3 WIRE STAFF GREEN	13.53	1-05-55-502-202	B SUPPLIES AND TOOLS	A	12/09/21	12/09/21				792301	N
	659.06										
Vendor Total:	3,210.40										
VERIZ400 VERIZON WIRELESS											
BDG22342 02/04/21 WIRELESS PHONE IN RIG 2021		B									
12 NOV WIERLESS PHONE-RIG 21	19.56	1-01-31-440-200	B TELEPHONE	A	02/04/21	12/09/21				9893404724	N
Vendor Total:	19.56										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
WBMA500	W B MASON COMPANY INC											
BDG21342	02/04/21	OFFICE SUPPLIES 2021		B								
63	OFFICE SUPPLIES	64.89	1-01-20-100-202	B	SUPPLIES AND TOOLS	A	02/04/21	12/09/21		225480456	N	
64	OFFICE SUPPLIES	371.94	1-01-20-100-202	B	SUPPLIES AND TOOLS	A	12/06/21	12/09/21		225193796	N	
65	PAPER TOWELS AND C-FOLDS	500.02	1-01-26-290-202	B	SUPPLIES AND TOOLS	A	12/06/21	12/09/21		225193796	N	
		936.85										
	Vendor Total:	936.85										
WELDO700	WELDON QUARRY CO LLC											
21001232	11/19/21	ASPHALT OCT 2021										
1	ASPHALT OCT 2021	3,552.85	C-04-55-921-402	B	ROAD MAINTENANCE- MICROSURFACING	A	11/19/21	12/09/21		2039693	N	
	Vendor Total:	3,552.85										
WILLI600	WILLIAMS, STEVE											
21001224	11/18/21	NJ MMA MEMBERSHIP RENEWAL 2021										
2	WORK EXPENSE	441.26	1-01-20-100-201	B	ADMIN.MISCELLANEOUS	A	12/09/21	12/09/21		LEAGUE REIMBURS	N	
3	PARKING	8.00	1-01-20-100-201	B	ADMIN.MISCELLANEOUS	A	12/09/21	12/09/21		LEAGUE REIMBURS	N	
		449.26										
	Vendor Total:	449.26										
Z20840	NORTHERN TOOL & EQUIPMENT CO											
21001298	12/08/21	SUPPLIES										
1	SUPPLIES	39.99	1-01-26-290-202	B	SUPPLIES AND TOOLS	A	12/08/21	12/09/21		183802	N	
	Vendor Total:	39.99										
Z25183	SHAW'S GARAGE INC											
21001317	12/09/21	T#11 PLOW										
1	T#11 PLOW	393.00	1-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANCE	A	12/09/21	12/09/21		211119009	N	
2	T#11	365.00	1-01-26-290-213	B	EQUIPMENT REPAIRS & MAINTENANCE	A	12/09/21	12/09/21		211201002	N	
		758.00										
	Vendor Total:	758.00										

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Z25885 STAPLES BUSINESS ADVANTAGE											
21001283	12/06/21	Office Supplies									
1	OFFICE SUPPLIES		55.72	1-01-20-100-202	B SUPPLIES AND TOOLS	A	12/06/21	12/09/21		3493299164	N
Vendor Total:			55.72								
Total Purchase Orders: 92 Total P.O. Line Items: 220 Total List Amount: 2,847,132.60 Total Void Amount: 0.00											

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
GENERAL CURRENT FUND	1-01	2,557,738.70	0.00	0.00	0.00	2,557,738.70
WATER OPERATING FUND	1-05	64,686.46	0.00	0.00	0.00	64,686.46
SOLID WASTE OPERATING FUND	1-07	62,304.85	0.00	0.00	0.00	62,304.85
ESCROW FUNDS	1-25	0.00	0.00	0.00	5,185.67	5,185.67
Year Total:		2,684,730.01	0.00	0.00	5,185.67	2,689,915.68
GENERAL CAPITAL FUND	C-04	122,747.86	0.00	0.00	0.00	122,747.86
GENERAL CURRENT FUND	G-01	658.67	0.00	0.00	0.00	658.67
RECREATION TRUST FUND	R-15	10,395.34	0.00	0.00	0.00	10,395.34
SOLID WASTE CAPITAL FUND	S-08	15,171.00	0.00	0.00	0.00	15,171.00
GENERAL TRUST FUNDS	T-17	1,013.86	0.00	0.00	0.00	1,013.86
ANIMAL (DOG/CAT) TRUST FUND	T-20	1,119.80	0.00	0.00	0.00	1,119.80
COAH TRUST FUND	T-22	1,162.00	0.00	0.00	0.00	1,162.00
Year Total:		3,295.66	0.00	0.00	0.00	3,295.66
WATER CAPITAL FUND	W-06	4,948.39	0.00	0.00	0.00	4,948.39
Total of All Funds:		2,841,946.93	0.00	0.00	5,185.67	2,847,132.60

Project Description	Project No.	Project Total
FLOJOE PB 20-002	3000011044	596.25
TERRY & JOE'S CORP	4000014336	187.50
Chatham River Road	9000006175	4,401.92
Total Of All Projects:		<u>5,185.67</u>



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION # 21-388

RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL ITEM OF REVENUE DONATION FROM CHATHAM RIVER ROAD URBAN RENEWAL

WHEREAS, N.J.S.A. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the 2021 budget: and

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

WHEREAS, the Borough has received donation from Chatham River Road Urban Renewal, LLC per the Redevelopment Agreement for the beautification and/or improvements of public space in the amount of \$150,000.00 and wishes to amend its 2021 Municipal Budget to include the revenue received.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$150,000.00 which is now available as revenue from:

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

Public and Private Revenues Off-Set with Appropriations: Donation from Chatham River Road Urban Renewal, LLC per the Redevelopment Agreement for the beautification and/or improvements of public space in the amount of \$150,000.00.

BE IT FURTHER RESOLVED, that the sum of \$150,000.00 and the same is hereby appropriated under the caption of:

- General Appropriations: Operations Excluded from "CAPS":

Public and Private Programs Off-Set by Revenues: Donation from Chatham River Road Urban Renewal, LLC per the Redevelopment Agreement for the beautification and/or improvements of public space in the amount of \$150,000.00.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

[Certification on the following page]

RESOLUTION # 21-388

**RESOLUTION AMENDING THE 2021 MUNICIPAL BUDGET INSERTION OF A SPECIAL
ITEM OF REVENUE DONATION FROM CHATHAM RIVER ROAD URBAN RENEWAL**

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-389

RESOLUTION APPROVING TAX APPEAL SETTLEMENT

47 MAIN STREET

BLOCK 129, LOT 5

DOCKET NOS. 011903-2013; 009799-2014; and 009900-2015

WHEREAS, an appeal of the real property tax assessment for the tax years 2013-2015 for the property located at 47 Main Street, also known as Block 129, Lot 5 on the Official Tax Map of the Borough of Chatham have been filed by the taxpayer and is pending in the Tax Court of New Jersey bearing Docket Nos. 011903-2013; 009799-2014; and 009900-2015; 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 paid within 60 days after the 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 Nos. 011903-2013; 009799-2014; and 009900-2015 reduced as follow:

<u>Tax Year</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>
2013	\$908,000	\$875,000
2014	\$908,000	\$875,000
2015	\$908,000	Withdrawn

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 appeals bearing Docket Nos. 011903-2013; 009799-2014; and 009900-2015.

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 refund the amount due upon receiving the Judgment of the Court.

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 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

RESOLUTION #21-389
RESOLUTION APPROVING TAX APPEAL SETTLEMENT
47 MAIN STREET
BLOCK 129, LOT 5
DOCKET NOS. 011903-2013; 009799-2014; and 009900-2015

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-390

RESOLUTION AUTHORIZING A REFUND FOR PROPERTY TAX OVERPAYMENT

WHEREAS, the Tax Collector for the Borough of Chatham has advised that the New Jersey Tax Court imposed a judgment for a refund of property taxes for the year 2020 and 2021 for the herein referenced property; and

WHEREAS, the Tax Collector has further advised that a refund per the New Jersey Tax Court Judgement # 003415-2020 in the amount of \$8,889.21 and Judgement # 006279-2021 in the amount of \$8,964.72 is to be made as follows:

<u>BLOCK/LOT</u>	<u>OWNERS/PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>TAX QTR</u>
30/7	Colcourt Properties, LLC 560 Main Street Chatham, New Jersey 07928	\$17,853.93	2020 & 2021

***Please make 2020 check amount of \$8,889.21 payable and mail to:**
Irwin & Heinze, PA (Attorney Trust Account)
383 Main Street, Suite 101
Chatham, NJ 07928

***Please make 2021 check amount of \$8,964.72 payable and mail to:**
Colcourt Properties, LLC
560 Main Street
Chatham, NJ 07928

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

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Incorporated 1897

Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-391

RESOLUTION AUTHORIZING THE SECOND AMENDMENT TO THE INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF MADISON FOR UNIFORM CONSTRUCTION CODE SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.*, permits a local unit of the State to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Chatham (the “Borough”) has a need for Uniform Construction Code Services (“Services”); and

WHEREAS, the Mayor and Council of the Borough of Chatham have determined that a shared services arrangement for Uniform Construction Code Services with Madison Borough offers a beneficial opportunity to reduce the costs associated with providing the Services; and

WHEREAS, the Borough and the Borough of Madison (the “parties”) have previously executed an Interlocal Services Agreement (the “Agreement”) dated January 1, 2018, through December 31, 2021 to establish a 4-year term shared service agreement, pursuant to which the Borough of Madison provides the Services for the Borough; and

WHEREAS, the Amended Agreement is set to terminate on December 31, 2021 and the parties wish to further amend the Interlocal Services Agreement to establish an additional 4-year term, effective January 1, 2022 through December 31, 2025, in accordance with N.J.A.C. 5:23-4.6(b)3 and to stipulate to certain matters as set forth in N.J.A.C. 5:23-4.6 through -4.8.

BE IT RESOLVED, by Council of the Borough of Chatham that the Mayor is hereby authorized to execute an Interlocal Services Agreement with Madison Borough for Uniform Construction Code Services for a four (4) year term beginning January 1, 2012 and terminating on December 31, 2025, contingent upon approval of the contract terms and conditions by the Borough Attorney.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21- 392

RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF MADISON FOR INFORMATION TECHNOLOGY SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1 et seq.*, permits a local unit of the State to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Chatham (the “Borough”) has a need for Information Technology services (“IT services”); and

WHEREAS, the Borough of Madison (“Madison Borough”) has submitted a proposal to provide IT services to the Borough for the calendar year 2022; and

WHEREAS, the Council of the Borough of Chatham have determined that a shared services arrangement for IT services with Madison Borough offers a beneficial opportunity to improve efficiencies and reduce the costs of having to independently contract for these services; and

WHEREAS, the Chief Financial Officer has certified that the maximum dollar amount of the contract shall not exceed \$25,000.00 and that funds are currently available for the purpose of awarding this contract from Current Fund 2-01-20-130-213, and that this certification is contingent upon, and will be subject to, appropriations in the 2022 Municipal Budget; and

BE IT RESOLVED, by Council of the Borough of Chatham that the Mayor is hereby authorized to execute a shared service agreement with Madison Borough for IT support services, contingent upon approval of the contract terms and conditions by the Acting Administrator and Borough Attorney.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

BOROUGH HALL

54 FAIRMOUNT AVENUE • CHATHAM • NEW JERSEY 07928

RESOLUTION #21-393

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR JANITORIAL SERVICES FOR YEAR 2022

WHEREAS, the Borough of Chatham has a need for janitorial services for year 2022 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, the purchasing agent has determined and certified in writing that the value of the services exceeds \$17,500; and

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, Melgar Cleaning Services, 2601 Sun Valley Way, Florham Park, NJ 07932 has submitted a quotation to provide janitorial services for Borough Hall and the Firehouse for the amount of \$27,600 per year; and

WHEREAS, the Borough of Chatham received one other quotation and Melgar Cleaning Services provided the lowest cost proposal; and

WHEREAS, Melgar Cleaning Services has completed and submitted a Business Entity Disclosure Certification which certifies that Melgar Cleaning Services has not made any reportable contributions to a political or candidate committee in the Borough of Chatham in the previous one year, and that the contract will prohibit Melgar Cleaning Services from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds will be available in budget account 2-01-26-310-240 for the award of this contract contingent upon and will be subject to appropriations in the 2022 Municipal Budget.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Chatham authorizes the Mayor and Borough Clerk to enter into a contract with Melgar Cleaning Services as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



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Borough of Chatham

BOROUGH HALL

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RESOLUTION #21-394

RESOLUTION APPOINTING ADRIENNE BIGLEY FRETZ TO THE PUBLIC ARTS COUNCIL (ADVISORY COMMITTEE)

WHEREAS, Resolution #21-23, adopted by the Borough Council on January 4, 2021, re-established the Public Arts Council (Advisory Committee) to provide advice on public art projects, enhance the Borough's downtown area, and facilitate the preservation of art objects and artifacts that may be displayed in public places; and

WHEREAS, Adrienne Bigley Fretz has expressed interest in being appointed to the Public Arts Council (Advisory Committee) and has submitted a Volunteer Application to the Mayor and Borough Council for consideration.

BE IT RESOLVED, by the Borough Council of the Borough of Chatham that Adrienne Bigley Fretz is hereby appointed to the Public Arts Council (Advisory Committee), with such term expiring December 31, 2021; 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 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



Borough of Chatham

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RESOLUTION # 21-395

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF CHATHAM, COUNTY OF MORRIS, NEW JERSEY, RELAXING TIME LIMIT ON-STREET PARKING UNDER SECTION 139-26, SCHEDULE IV: TIME LIMITED PARKING, OF THE BOROUGH CODE

WHEREAS, pursuant to Section 139-10 and -26 of the Borough Code, the Borough Council may, by resolution, relax the time limits for on street parking contained in Section 139-26, Schedule IV: Time Limited Parking; and

WHEREAS, the Borough Council wishes to relax the 90minute parking restriction for the following parts of streets in order to promote the Chatham Borough downtown as a dining, entertainment and shopping destination during the holiday season:

Side of Street	Street	Between
East	South Passaic Avenue	Main Street & RR Bridge
West	South Passaic Avenue	Main Street & Fire House Plaza
North	Fire House Plaza	Fairmount Avenue & South Passaic Avenue
South	Main Street	RR North & Fairmount Avenue
South	Main Street	Fairmount Avenue & South Passaic Avenue
South	Main Street	South Passaic Avenue & Bowers Lane
South	Main Street	Bowers Lane & Hillside Avenue
North	Main Street	Hillside Avenue & North Passaic Avenue
North	Main Street	North Passaic Avenue & Center Street
North	Main Street	Elmwood Avenue & Coleman Avenue
East	Center Street	Main Street & Center Place
West	Center Street	Main Street & Center Place
West	North Passaic Avenue	Main Street & Center Place
West	Fairmount Avenue	Main Street & RR Bridge
West	Fairmount Avenue	RR Bridge & Chatham Street
East	Fairmount Avenue	Red Road & 2 nd Street
East	Fairmount Avenue	2 nd Street & RR Bridge
East	Fairmount Avenue	RR Bridge & Fire House Plaza

WHEREAS, parking along these parts of streets shall be limited to a maximum one hundred and eighty (180) minutes beginning December 14, 2021 until January 1, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Chatham, in the County of Morris and the State of New Jersey, that the Borough hereby relaxes the 90 minute parking restriction set forth in Section 139-26, Schedule IV: Time Limited Parking of the Borough Code and permits parking limited to a maximum one hundred and eighty (180) minutes beginning December 14, 2021 until January 1, 2022 for the parts of streets identified herein.

BE IT FURTHER RESOLVED, that the Chief of Police, or his/her designee, is hereby authorized and directed to appropriately sign or mark the parts of streets covered by this Resolution.

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

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk



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RESOLUTION #21- 396

RESOLUTION TO ADJOURN INTO CLOSED SESSION

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

- Discussion of Chatham Borough Affordable Housing Declaratory Action Litigation
- Attorney client privileged advice regarding the affordable housing litigation

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

Adopted: December 13, 2021

Attest:

BOROUGH OF CHATHAM

Tamar Lawful
Borough Clerk

Thaddeus J. Kobylarz
Mayor

CERTIFICATION

I, Tamar Lawful, 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 13, 2021.

Tamar Lawful, Borough Clerk