

RESOLUTION 2025-070

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A MUNICIPAL SERVICES REIMBURSEMENT AGREEMENT WITH CORNERSTONE AT CHATHAM

WHEREAS, N.J.S.A. 40:66-1.3 requires every municipality to provide certain services to “Multifamily dwellings” as defined in N.J.S.A. 40:66-1.2 in the same manner in which the municipality furnishes those services, or to provide monetary reimbursements for such services consistent with the manner in which the municipality furnishes those services; and

WHEREAS, the Township of Chatham (the “Township”) and Cornerstone at Chatham (“Cornerstone”) have agreed to set forth the responsibilities of the Township with respect to monetary reimbursement for or provision of services to Cornerstone, for the collection of recyclable materials (collectively referred to as the “Reimbursable Services”).

WHEREAS, the Township desires to authorize a municipal services reimbursement agreement with Cornerstone which sets forth the terms and conditions for the reimbursement of the Reimbursable Services to residents of Cornerstone (the “Municipal Services Reimbursement Agreement”).

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Chatham that authorization is given as follows:

1. The recitals set forth above are incorporated by reference as if set forth at length herein.
2. The Mayor is hereby authorized and directed to execute the Municipal Services Reimbursement Agreement, in substantially the form attached hereto as Exhibit A, together with such additions, deletions and modifications as deemed necessary by the Mayor upon consultation with the Township Administrator and Township Attorney. The Clerk is hereby authorized and directed to attest to the signature of the Mayor on the Municipal Services Reimbursement Agreement and to deliver same to Cornerstone.
3. The Mayor, Chief Financial Officer and Clerk are hereby authorized and directed to take any and all action and execute and deliver any and all documents, certificates, agreements or instruments necessary to effectuate the transactions contemplated by this Resolution and the Municipal Services Reimbursement Agreement.
4. This Resolution shall take effect immediately.

Adopted: February 25, 2025

TOWNSHIP OF CHATHAM IN
THE COUNTY OF MORRIS

Attest:


Gregory J. LaConte, Clerk

By 
Michael Choi, Mayor

CERTIFICATION OF THE AVAILABILITY OF FUNDS

I, Debra A. King, CFO, hereby certify that as of February 25, 2025, sufficient funds are available in account 5-01-26-305-200 to carry out the purpose of this Resolution.


Debra A. King
Chief Financial Officer