Township of Montclair - 205 Claremont Avenue Montclair, New Jersey 07042
Telephone: 973-744-1400 - Website: www.montclairnjusa.org

TOWNSHIP COUNCIL CONFERENCE MEETING
February 15, 2022

7:00 PM
Virtual

Sunshine Statement:
This is a conference meeting of the Council of the Township of Montclair and is being broadcast live on Channel 34 and is streaming live on the MontclairTV34 YouTube channel; it is available on demand and can and will be re-broadcast. This meeting is called pursuant to the provisions of the Open Public Meetings Act. This meeting was included in the annual notice of the meeting schedule as set forth in Resolution R-21-210 adopted by the Township Council at its Conference Meeting of November 15, 2021; advertised in the official newspaper on December 30, 2021 and January 6, 2022, posted on the bulletin boards outside of the Municipal Building, and has remained continuously posted. In addition, a copy of the revised annual notice is and has been available to the public and is on file in the Office of the Township Clerk.

OPEN SESSION
Pledge of Allegiance
Roll Call

PUBLIC COMMENT:
In an effort to minimize exposure to COVID-19 and to maintain social distancing practices, this February 15, 2022 Township Council meeting, and further meetings until the pandemic is over, will only be available to the public remotely. Those who wish to participate now during public comment should dial in to 408-418-9388. When asked to enter an access code, please enter 2332 982 2643, then#. When asked to enter an attendee number then#, please simply press#. When asked, please state your name then press#. The Administrator will say when it is a caller's tum to speak and the caller will then hear 2 beeps. At that time, the caller will have an opportunity to make his or her comment.

NEW BUSINESS ORDINANCE(S)
A. **Ordinance O-22-02: WITHDRAWN**

INTRODUCTION OF THE YEAR 2022 MUNICIPAL BUDGET
B. **Resolution R-22-022: WITHDRAWN**

NEW BUSINESS RESOLUTION(S)
C. **Resolution R-22-023:** Resolution authorizing the execution of a contract with Nela Carpentry and Masonry LLC to provide home improvement repairs to a qualifying property per the Montclair Home Improvement Program
D. **Resolution R-22-024:** Resolution approving to execute a grant contract with the Department of Justice for BJA FY 21 Matthew Shepard and James Byrd, Jr. Hate Crimes Program Project
E. **Resolution R-22-025:** Resolution authorizing 2021 appropriation reserve transfers pursuant to N.J.S.A 40A:4-59
F. **Resolution R-22-026:** Bills List Resolution

G. **Resolution R-22-027:** Resolution authorizing Person-to-Person and Place-to-Place Transfers of Alcoholic Beverage Plenary Retail Consumption License No. 0713-33-027-001 from Placek Enterprises, LLC to Fresco Da Franco, Inc

DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS

1. Resolution appointing an Alternate Fund Commissioner representing the Township of Montclair on the Garden State Municipal Joint Insurance Fund Board of Commissioners
2. Resolution authorizing execution of a professional engineering services agreement with Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. (Matrix) for environmental services for the Township of Montclair Department of Community Services yard 219 North Fullerton Avenue, Block 3303, Lot 10
3. Resolution approving participation with the SFY22 Safe and Secure Communities Grant program administered by the N.J. Department of Law & Public Safety, Office of the Attorney General
4. Resolution awarding contract for elevator maintenance and repair services provider for the Township of Montclair
5. Resolution requesting approval of items of revenue and appropriation pursuant to N.J.S.A. 40A:4-87 (FOMTAS Grant)
6. Resolution authorizing refund of escrow account balances
7. Resolution awarding contract for 2022 Parks Maintenance Services
8. Resolution authorizing the Township of Montclair to participate in and accept grant funding through the Emergency Management Grant Program administered by the State of New Jersey, Department of Law and Public Safety
9. Resolution to amend the contract for Fire & Safety Services for apparatus maintenance and repair services for the Montclair Fire Department
10. Resolution authorizing the execution of a professional services agreement extension with H2M Associates LLC for professional services in connection with remedial investigation and remedial action workplan preparation for 399 Orange Road
11. Resolution authorizing the award of a non-fair and open contract to JD Information Systems Consulting, LLC for Information Technology ("IT") related services in an amount not to exceed $23,000.00
12. Resolution requesting approval of items of revenue and appropriation pursuant to N.J.S.A. 40A:4-87 (2022 MILL Grant)
13. Resolution regarding the Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the consideration of arrest and conviction records in employment decisions under Title VII of the Civil Rights Act of 1964"
14. **WITHDRAWN**
15. **WITHDRAWN**
16. **WITHDRAWN**
17. Resolution for the placement of a municipal lien in the amount of $275.00 on the property located at 291 Claremont Avenue, Montclair N.J. and known on the Township Tax Map as Block 1508 Lot 24
18. Resolution for the placement of a municipal lien in the amount of $215.00 on the property located at 75 Cedar Avenue, Montclair N.J. and known on the Township Tax Map as Block 1906 Lot 4

ADJOURNMENT

AGENDA ITEM NO. C.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Department of Planning, Zoning, and Community Development

ITEM TYPE: Resolution

AGENDA SECTION: **NEW BUSINESS RESOLUTION(S)**

SUBJECT: **Resolution R-22-023:** Resolution authorizing the execution of a contract with Nela Carpentry and Masonry LLC to provide home improvement repairs to a qualifying property per the Montclair Home Improvement Program

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ATTACHMENTS:

Item 0C R-HIP Grant.pdf

Certification of Funds_Nela.pdf

C

R-22-023

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH NELA CARPENTRY & MASONRY LLC TO PROVIDE HOME IMPROVEMENT REPAIRS TO A QUALIFYING PROPERTY PER THE MONTCLAIR HOME IMPROVEMENT PROGRAM

February 15, 2022

WHEREAS, the Township of Montclair (the "Township") created the Home Improvement Program (the "Program") to assist properties occupied by very low-, low- and moderate-income households to correct existing interior and exterior health, safety, and code violations in conformity with the standards of the New Jersey State Housing Code, N.J.A.C. 5:28 and the Rehabilitation Subcode, N.J.A.C. 5:23-6; and

WHEREAS, the Township contracted with Community Grants, Planning & Housing, LLC (the "Consultant"), a private consulting firm specializing in the implementation of publicly-funded housing rehabilitation programs, to manage and administer the Program on behalf of the Township; and

WHEREAS, the Program provides opportunities for general contractors to register and receive free bid notices for general contracting opportunities, all of whom are compiled into a Program Contractor List; and

WHEREAS, each qualified homeowner under the Program selects a general contractor from the Program Contractor List to provide the repair and rehabilitation work to the homeowner's property as specified in a work write-up provided by the Case Manager and approved by the homeowner; and

WHEREAS, the Consultant advertised a Request for Rehabilitation Bid (Case #: MTCLR- 2105) inviting general contractors to bid on the repair and rehabilitation work to the property located at 51 Christopher Street in the Township (the "Scope of Work"); and

WHEREAS, the Consultant received a request for a Special Needs Waiver requesting an increase to the funding limit for the Scope of Work. Furthermore, the Consultant transmitted to the Township on 1/06/22 its reasons for requesting that the Township consider approving a Special Needs Waiver for this case, finding that a Special Needs Waiver was warranted based upon the determination that the Township resident household qualifies as moderate income and that the unit has code or safety violations or requires weatherization rehabilitation that will necessitate the expenditure of funds in excess of the basic program limit of $24,000.00 for a single-family owner occupied house or $15,000.00 per unit in an owner occupied multi-family or investor property; and

WHEREAS, based upon its consideration of the Consultant's recommendation, the

Township wishes to approve a Special Needs Waiver Request to allow for a $5,000.00 Special Needs Waiver; and

WHEREAS, based upon the selection of the homeowner and the review, approval and recommendation by the Consultant, the Township wishes to award a contract to Nela Carpentry & Masonry LLC (the "Contractor") in an amount not to exceed $29,000.00 for the Scope of Work; and

WHEREAS, the Program is funded by the Township's Affordable Housing Trust Fund, and the Finance Officer has certified that the funds for the contract are available in the Affordable Housing Trust Fund which is budget line 03-286-56-046-001.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Montclair that the Township Manager and Director of Planning and Community Development are hereby authorized to execute a Special Needs Waiver Request and the Township Manager and Municipal Clerk are hereby authorized to execute a contract with Nela Carpentry & Masonry LLC in an amount not to exceed $29,000.00 to undertake the Scope of Work.

Township of Montclair 205 Claremont Avenue Montclair, NJ 07042 tel: 973-509-4964 fax: 973-509-0370

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

I HEREBY CERTIFY THAT THE TOWNSHIP OF MONTCLAIR HAS UNENCUMBERED FUNDS ON HAND FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT	Carpentry & Masonry Services for HIP Program
TOTAL AMOUNT OF CONTRACT SUBJECT TO APPROPRIATIONS IN BUDGET	$ 29,000.00
ACCOUNT NUMBER (S)	03-286-56-046-001
NAME AND ADDRESS OF COMPANY	Nela Carpentry & Masonry 198 Palisade Avenue, 2nd Floor Garfield, NJ 07026

Padmaja Rao

Padmaja Rao, CPA, RMA, CMFO
Chief Financial Officer
Director of Finance

Date: 01/12/2022

AGENDA ITEM NO. D.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Police Department
ITEM TYPE:	Resolution
AGENDA SECTION:	**NEW BUSINESS RESOLUTION(S)**
SUBJECT:	**Resolution R-22-024:** Resolution approving to execute a grant contract with the Department of Justice for BJA FY 21 Matthew Shepard and James Byrd, Jr. Hate Crimes Program Project

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ATTACHMENTS:

Item 0D Resolution Hate Crimes program.pdf

D

R-22-024

TOWNSHIP OF MONTCLAIR

A RESOLUTION APPROVING TO EXECUTE A GRANT CONTRACT WITH THE DEPARTMENT OF JUSTICE FOR BJA FY 21 MATTHEW SHEPARD AND JAMES BYRD, JR. HATE CRIMES PROGRAM PROJECT

February 23, 2022

WHEREAS, the Police Department of the Township of Montclair (henceforth "Montclair PD") has planned a program in response to the U.S. Department of Justice's Notice of Funding Opportunity O-BJA-2021-111003 entitled BJA FY 21 Matthew Shepard and James Byrd, Jr. Hate Crimes Program (henceforth "the Hate Crimes program") which mobilizes a group of community partners to ensure public safety by increasing the reporting, investigation, and prosecution of hate crimes through outreach, education, and improved training; and

WHEREAS, hate crimes are on the rise throughout the state of New Jersey and the United States. Hate crimes profoundly harm entire communities, especially the community's most vulnerable members. Despite this, hate crimes are chronically underreported, and rarely result in prosecutions that achieve justice for the victim and the community. This problem has multiple sources: victims may be reluctant to contact law enforcement because of distrust, perceptions of police bias, language barriers, or concerns regarding immigration status. Hate crimes are also underreported due to a lack of training on the part of law enforcement and prosecutors to identify, report, and effectively investigate these incidents. Lack of culturally informed training also plays a role: successful communication with the victim and witnesses is also crucial for identifying and charging these crimes. Improving community-police trust is essential for improving responses to and prevention of hate crimes; and

WHEREAS, low levels of reporting hinders the police in collecting complete and accurate data on hate crimes, and thereby hinders the appropriate allocation of resources to prevent hate crimes and support vulnerable communities. More thorough reporting would also enable better coordination between Montclair Police Department and regional partners, the State of New Jersey, and the Federal Government; and

WHEREAS, the program authorizes the creation of task forces with other agencies and nonprofit organizations with expertise to support outreach, education, investigation, and prosecution of hate crimes; and

WHEREAS, the objectives of the BJA FY 21 Matthew Shepard and James Byrd, Jr. Hate Crimes Program are defined as follows:

Build strong collaborations between law enforcement and prosecution and community-based organizations — including schools, colleges, and universities — to conduct outreach and education to persons and groups at risk for hate crimes.

Expand and enhance strategies — including tools, policies, and procedures — to increase the reporting, identification, and charging of hate crimes, including victim reporting.

Enhance the capacity of law enforcement and prosecutors to prevent and address hate crimes through education, training, and tools for the field to investigate and prosecute hate crime cases.

Enhance collaboration between federal, state, local, and tribal law enforcement and prosecution agencies in their investigation and prosecution of hate crimes.

NOW, THEREFORE, BE IT RESOLVED that the Township of Montclair and the Montclair Police Department formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Council and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Montclair and the Montclair Police Department and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

AGENDA ITEM NO. E.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Resolution

AGENDA SECTION: **NEW BUSINESS RESOLUTION(S)**

SUBJECT: **Resolution R-22-025:** Resolution authorizing 2021 appropriation reserve transfers pursuant to N.J.S.A 40A:4-59

ATTACHMENTS:

Item 0E Appropriation Reserve Transfers.pdf

R-22-025

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING 2021 APPROPRIATION RESERVE TRANSFERS PURSUANT TO N.J.S.A. 40A:4-59

February 15, 2022

WHEREAS, various 2021 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2021 Budget in the last two months of 2021; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding fiscal year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Montclair, County of Essex, State of New Jersey, (not less than two-thirds of the full membership voting affirmative), that transfers be made between 2021 appropriation reserves as set forth below:

From:	
Accounting and Treasury OE	$31,000
To:	
Tax Assessor OE	$31,000

BILL LIST RESOLUTION

WHEREAS, INVOICES AGAINST THE TOWNSHIP OF MONTCLAIR, IN FAVOR OF THE FOLLOWING PERSONS FOR THE AMOUNTS SET OPPOSITE THEIR RESPECTIVE NAMES, HAVE BEEN RECEIVED; DULY AUDITED AND FOUND CORRECT.

NOW, THEREFORE, BE IT RESOLVED, BY THE COUNCIL OF THE TOWNSHIP OF MONTCLAIR, IN THE COUNTY OF ESSEX, THAT SAID INVOICES BE AND THEY ARE HEREBY ORDERED PAID, AND THAT CHECKS BE DRAWN BY THE FINANCE DEPARTMENT TO THE ORDER OF SUCH PERSONS FOR THE AMOUNTS RESPECTIVELY AND HEREINAFTER STATED ON THE SCHEDULE ATTACHED HERETO AND MADE A PART HEREOF:

Council Meeting Date: 2/15/2022 Total Amount: $ 18,866,032.09

TOWNSHIP OF MONTCLAIR

OFFICE OF THE CHIEF FINANCIAL OFFICER

INTEROFFICE MEMORANDUM

DATE: February 10, 2022

TO: Mayor and Township Council

FROM: Chris Macaluso, Comptroller C.M.

SUBJECT: February 15, 2022 Bill List

Following is a preliminary version of the Bill List, aggregating $ 18,866,032.09 to be presented for approval at the February 15, 2022 Council Meeting. Should any changes be required, a listing of adjustments will accompany a revised Bill List that will be submitted on the day of the Council Meeting for your review.

TOWNSHIP OF MONTCLAIR
SUMMARY OF BILL LISTS
MEETING OF 2/15/2022
CHECKS DATED 2/15/2022

FUND	AMOUNT
CURRENT FUND	$ 15,117,469.58
WATER OPERATING FUND	$ 801,434.92
WATER CAPITAL	$ 483,595.30
SEWER OPERATING FUND	$ 1,267,222.56
SEWER CAPITAL FUND	$ 62,543.00
PARKING UTILITY OPERATING FUND	$ 885,858.49
SECTION 8 FUND	$ 648.24
GENERAL CAPITAL FUND	$ 84,952.02
GENERAL TRUST FUND	$ 147,315.78
ANIMAL CONTROL TRUST FUND	$ 520.20
POLICE FORFEITURE TRUST FUND	$ 0.00
PARKING CAPITAL FUND	$ 14,472.00
STATE UNEMPLOYMENT TRUST FUND	$ 0.00
TOTAL	$ 18,866,032.09

IT IS HEREBY CERTIFIED
that the vouchers covering the above funds are available in the respective accounts to be charged.

Christopher Macaluso

Chris Macaluso, Comptroller

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
	CURRENT FUND		
7163 - **A & K EQUIPMENT COMPANY INC.**	PO 2200264 CUT EDGE KITS AND BOLTS - DCS 55	372.00	
221 WESCOTT DRIVE			
ATTN: KAREN			
RAHWAY NJ 07065			**372.00****
8117 - **ABBEY GLEN**	PO 2200084 MEDICAL WASTE	90.28	
PET MEMORIAL PARK			
187 ROUTE 95			
LAFAYETTE NJ 07848			**90.28****
99689 - **Advanced Enterprise. Recycling, Inc.**	PO 2102268 TYPE 13 NON-PROCESSIBLE WASTE	2,897.98	
dba DART	PO 2102268 TYPE 13 NON-PROCESSIBLE WASTE	7,151.45	
540 Doremus Avenue	PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE	4,318.80	
Newark NJ 07105	PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE	4,598.44	**18,966.67****
30 - **AGL Welding Supply Co.**	PO 2100268 VARIOUS CHEMICALS & GASES - (BLANKET)	34.10	
PO Box 1707			
Clifton NJ 07015-1707			
			34.10**
1566 - **AHPNJ**	PO 2200381 Affordable Housing membership dues	100.00	
101 POOR FARM ROAD			
PRINCETON NJ 08540			
			100.00**
2997 - **AIR & GAS TECHNOLOGIES, INC.**	PO 2102713 FD Air Compressors Blanket PO	2,232.77	
42 INDUSTRIAL DRIVE			
CLIFFWOOD BEACH NJ 07735			
			2,232.77**
8811 - **ALL LACROSSE**	PO 2200398 2022 Sports Equipment/Scorebooks	40.00	
147 VALLEY ROAD			
MONTCLAIR NJ 07042			
			40.00**
41 - **ALL SERVICE**	PO 2200040 VARIOUS PARTS & SUPPLIES - (BLANKET)	13.35	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
770 Route 23 POMPTON PLAINS NJ 07444-0001			
			13.35**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2101827 READY SHADES	161.88	
			161.88**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2102593 IT Supplies, Tools and Accessories	1,196.90	
			1,196.90**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2200134 2022 OFFICE SUPPLIES	158.22	
			158.22**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2200146 Amazon Blanket Office Equipment	283.26	
			283.26**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2200226 N95 MASKS - NURSING	229.99	
			229.99**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2200364 BATTERIES | LYSOL WIPES | LYSOL SPRAY	24.98	
			24.98**
99037 - **Amazon.com Services, Inc.** 410 Terry Avenue North Seattle WA 98109-5210	PO 2200418 2022 Programs & Activity Supplies Blanke	59.99	
			59.99**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
99037 - **Amazon.com Services, Inc.**	PO 2200472 BATTERIES HEALTH DEPARTMENT	41.97	
410 Terry Avenue North			
Seattle WA 98109-5210			
			41.97**
9664 - **AMERICAN HOSE & HYDRAULICS**	PO 2100238 VARIOUS HOSES & SUPPLIES - (BLANKET)	1,091.48	
CO., INC.	PO 2200108 VARIOUS HOSES & REPAIRS - (BLANKET)	199.96	
PO Box 440	PO 2200108 VARIOUS HOSES & REPAIRS - (BLANKET)	260.76	
Elmwood Park NJ 07407			**1,552.20****
1461 - **AMERICAN PAPER & SUPPLY CO.**	PO 2200066 VARIOUS CLEANING SUPPLIES FOR DCS	824.28	
10 INDUSTRIAL ROAD			
CARLSTADT NJ 07072			
			824.28**
76 - **AMERICAN ROYAL HARDWARE**	PO 2101710 2021 Third Blanket	77.36	
251 Park Street			
Montclair NJ 07043-0010			
			77.36**
76 - **AMERICAN ROYAL HARDWARE**	PO 2200081 FD Hardware Purchase	28.76	
251 Park Street			
Montclair NJ 07043-0010			
			28.76**
76 - **AMERICAN ROYAL HARDWARE**	PO 2200154 Blanket PO - FD Hardware purchases	60.25	
251 Park Street			
Montclair NJ 07043-0010			
			60.25**
76 - **AMERICAN ROYAL HARDWARE**	PO 2200263 FD Hardware purchases - Not enough on pr	133.02	
251 Park Street			
Montclair NJ 07043-0010			
			133.02**
12479 - **AMERICAN WEAR INC.**	PO 2101916 UNFORM WKLY RENTALS & WIPERS - (BLANKET	207.00	
261 NORTH 18TH STREET			
EAST ORANGE NJ 07017			
			207.00**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
99962 - **Amodeo, Robert**	PO 2200198 NEW VENDOR EDGEMONT WINTER CLASSES	375.00	
8 View Place			
Clifton NJ 07013			
			375.00**
2501 - **ANGELS LANDSCAPE & SUBURBAN**	PO 2200102 Angels Property Service	6,800.00	
SIDEWALKS	PO 2200102 Angels Property Service	8,730.00	
1 RIVER DRIVE	PO 2200102 Angels Property Service	1,400.00	
GARFIELD NJ 07026	PO 2200102 Angels Property Service	230.00	**17,160.00****
87 - **Apex Pest Control**	PO 2101760 BLANKET: RODENT/PEST/INSECT CONTROL-MAIN	89.00	
PO Box 251	PO 2200486 BLANKET: RODENT/PEST/INSECT CONTROL-MAIN	89.00	
Montclair NJ 07042			
			178.00**
8436 - **ARCTIC FALLS SPRING WATER**	PO 2200272 2022 Water Supplies	11.97	
58 SAND PARK ROAD			
CEDAR GROVE NJ 07009			
			11.97**
2544 - **ASSOCIATED FIRE PROTECTION**	PO 2200290 FIRE PROTECTION INSP. & TESTING @ CLARY	546.25	
100 JACKSON STREET	PO 2200291 FIRE PROTECTION & SIMPLEX MONITORING @ 2	1,025.25	
ATTN: GAIL			
PATERSON NJ 07501			**1,571.50****
394 - **AT&T**	PO 2200231 Blanket PO - FD Long Distance - Account	69.41	
PO BOX 105068			
ATLANTA GA 30348-5068			
			69.41**
7074 - **ATLANTIC TACTICAL**	PO 2102051 OC SPRAY	316.00	
3319 ANVIL PLACE			
RALEIGH NC 27603			
			316.00**
9273 - **AUTOMOTIVE BRAKE**	PO 2200267 VARIOUS PARTS AND REPAIRS - (BLANKET)	256.83	
314 RAILROAD AVENUE			
HACKENSACK NJ 07601			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
			256.83**
99288 - **Barnwell House of Tires, Inc.**	PO 2102564 Apparatus Tire Service Blanket PO	1,171.40	
112 Lehigh Drive	PO 2102742 Apparatus Tire Service Blanket PO	2,721.80	
Fairfield NJ 07004			
			3,893.20**
738 - **BEATTIE PADOVANO, LLC**	PO 2101340 BLANKET #2 PB 2021 LEGAL SERVICES FOR 20	900.00	
ARTHUR M. NEISS, ESQ.	PO 2101340 BLANKET #2 PB 2021 LEGAL SERVICES FOR 20	450.00	
200 Market St,. Suite 401			
Montvale NJ 07645			**1,350.00****
7417 - **BENECKE ECONOMICS**	PO 2200515 BLANKET PROFESSIONAL SERVICES 2022	4,420.00	
8410 SANCTUARY BLVD.			
RIVERDALE NJ 07457			
			4,420.00**
6340 - **BEYER BROTHERS CORP**	PO 2200086 VARIOUS PARTS & REPAIRS - (BLANKET)	308.24	
109 BROAD AVENUE			
FAIRVIEW NJ 07022-0001			
			308.24**
9037 - **BIG BELLY SOLAR, INC.**	PO 2200013 MONTHLY SERVICING OF WASTE STATIONS AT V	8,841.86	
150 A STREET, SUITE 103			
NEEDHAM MA 02494			
			8,841.86**
1996 - **BPAS, LLC**	PO 2200227 DECEMBER 2021 FEES	217.00	
6 RHOADS DRIVE			
SUITE 7			
UTICA NY 13502			**217.00****
99035 - **Brechka, Pat**	PO 2102596 Medicare Pat B Reimb April 2021 - Dec 2	2,779.92	
40 Linden Drive			
Spring Lake Heights NJ 07762			
			2,779.92**
99774 - **BUEHLER, SAMANTHA**	PO 2200113 STENGTHENING GRANT FRINGE	3,677.40	
3 NEWTON PL.			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
WHARTON NJ 07885			
			3,677.40**
99915 - **Captus Press Inc.**	PO 2102451 1) Problem Solving and Finding the 2nd R	262.00	
Unite 14 & 15, 1600 Steel Ave. W			
CANADA			
Concord ON L4K 4M2			**262.00****
1467 - **CARTRIDGE WORLD**	PO 2200255 Printer Toner Cartridge	91.99	
PO Box 2417			
WOODLAND PARK NJ 07424			
			91.99**
5422 - **CDW GOVERNMENT, INC.**	PO 2101948 Grant - Computer and Accessories for Hea	1,578.80	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			**1,578.80****
5422 - **CDW GOVERNMENT, INC.**	PO 2102127 Childhood Lead Grant 2021/2022 - MS Surf	6,287.22	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			**6,287.22****
5422 - **CDW GOVERNMENT, INC.**	PO 2102601 VMware Fusion Pro - Subscription Upgrade	53.05	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			**53.05****
5422 - **CDW GOVERNMENT, INC.**	PO 2102668 Cisco SmartNet Renewal	13,900.00	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			**13,900.00****
5422 - **CDW GOVERNMENT, INC.**	PO 2102677 Cisco SmartNet Renewal - IP Phones, Swit	41,000.00	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			**41,000.00****
5422 - **CDW GOVERNMENT, INC.**	PO 2102678 COVID 19 IT Accessories	286.24	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515			**286.24** **
5422 - **CDW GOVERNMENT, INC.** 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	PO 2102679 Cisco SmartNet Renewal - HyperFlex Data	22,050.00	**22,050.00** **
880 - **CERTIFIED SPEEDOMETER SERVICE** 9 JAY STREET OLD TAPPAN NJ 07675	PO 2200517 BLANKET: FLEET CALIBRATIONS	176.00	**176.00** **
272 - **CITY FIRE EQUIPMENT CO., INC.** 733 RIDGEDALE AVENUE PO BOX 360 EAST HANOVER NJ 07936	PO 2102724 FD Blanket PO Required Periodic Servicin	195.00	**195.00** **
8509 - **CIVIL SOLUTIONS** PO BOX 579 HAMMONTON NJ 08037	PO 2200367 FOR THE BALANCE OF THE UPDATING OF THE 2 $1,400.00	1,400.00	**1,400.00** **
99667 - **CLINT EDWARDS MUSIC** 8 VIEW PLACE CLIFTON NJ 07013	PO 2102643 FALL EDGEMONT CLASSES	150.00	**150.00** **
10000 - **COMCAST** PO BOX 70219 PHILADELPHIA PA 19176-0219	PO 2100414 BLANKET --- ACCOUNT #: 8499 05 336 01948	33.91	**33.91** **
10000 - **COMCAST** PO BOX 70219 PHILADELPHIA PA 19176-0219	PO 2200513 BLANKET --- ACCOUNT #: 8499 05 336 01948	37.00	**37.00** **

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
9422 - **CONCEPT PRINTING, INC.** DBA CONCEPT PRINT 40 LYDEXKER STREET NYACK NY 10960	PO 2102589 Manila Expandable Jacket Envelopes	773.50	**773.50****
7693 - **CONTINENTAL FIRE & SAFETY, INC** 2740 KUSER ROAD ATTN: TRISH ZIVE HAMILTON NJ 08691	PO 2102730 Fire equipment sales/service Blanket PO	994.45	**994.45****
4690 - **CORNELL SURGICAL CO** 30 NEW BRIDGE ROAD BERGENFIELD NJ 07621-0001	PO 2102629 NITRILE EXAM GLOVES - SMALL	555.15	**555.15****
1701 - **CUSTOM BANDAG INC.** 401 E. LINDEN AVENUE LINDEN NJ 07036-2411	PO 2200016 VARIOUS TIRES & REPAIRS - (BLANKET)	582.57	**582.57****
9551 - **DAVISON,EASTMAN,MUNOZ,LEDERMAN** & PANONE, P.A. 100 WILLOW BROOK ROAD, STE 100 FREEHOLD NJ 07728	PO 2200148 Davison Eastman 2021 blanket #2	217.50	**217.50****
99741 - **DeJong, Joan** 224 Lake Shore Drive Lake Hiawatha NJ 07034	PO 2200109 VACCINATOR	454.02	**454.02****
352 - **Delta Dental of NJ, Inc.** PO BOX 36483 NEWARK NJ 07188-6483	PO 2200273 Delta Dental 2022 Premiums	55,143.08	**55,143.08****
13821 - **DIAL PEST CONTROL, INC.** 13 Eagle Rock Ave. E. Hanover NJ 07936	PO 2200078 Blanket PO - FD Pest Control PO 2200078 Blanket PO - FD Pest Control PO 2200203 ANIMAL SHELTER PEST CONTROL - BLANKET	195.67 195.67 98.12	**489.46****

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
8191 - **DIAMOND ROCK SPRING WATER** PO BOX 672 RIDGEFIELD PARK NJ 07660	PO 2200359 EDGEMONT SUPPLIES	12.00	**12.00****
99181 - **DiFrancesco Bateman P.C.** 15 Mountain Boulevard Warren NJ 07059	PO 2101575 PROFESSIONAL SERVICES FOR SPECIAL TAX CO	11,956.77	**11,956.77****
99919 - **Dineros, Al B.** c/o Township of Montclair 205 Claremont Avenue Montclair NJ 07042	PO 2102568 GPANJ Conference - Atlantic City NJ Oct	274.06	**274.06****
99914 - **DreamSeats LLC** 150 Motor Parkway Suite 200 Hauppauge NY 11788	PO 2102431 BLANKET: CHAIR REPLACEMENTS FOR SUPERVIS	5,168.28	**5,168.28****
618 - **DUNCAN, ROBERT** C/O MONTCLAIR FIRE DEPT. ONE PINE STREET MONTCLAIR NJ 07042	PO 2200202 FD Food Reimbursement for Belgiovine San	87.55	**87.55****
6425 - **DYNAMIC TESTING SERVICES, INC.** 230 MAIN STREET SUITE C TOMS RIVER NJ 08753	PO 2200420 2022 Testing Svcs	160.00	**160.00****
1905 - **E-Z PASS** P.O. BOX 52002 ATTN: BUSINESS DEPARTMENT NEWARK NJ 07101	PO 2200155 E-Z PASS PRE-PAYMENT - (BLANKET)	4,000.00	**4,000.00****
4968 - **EAST COAST EMREGENCY LIGHTING** 200 MECO DRVE MILLSTONE TOWNSHIP NJ 08535	PO 2102656 CAR 5: TOP HAT	1,125.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
			1,125.00**
2162 - **ECUA RRF ESCROW ACCOUNT**	PO 2200012 2022 TIPPING FEES - (BLANKET)	38,125.77	
TD BANK	PO 2200012 2022 TIPPING FEES - (BLANKET)	38,365.76	
6000 Atrium Way			
Mt. Laurel NJ 08054			**76,491.53****
9968 - **EGAN, KERRI**	PO 2200114 LEAD GRANT	2,538.25	
C/O MONTCLAIR HEALTH DEPT.			
205 CLAREMONT AVENUE			
MONTCLAIR NJ 07042			**2,538.25****
7332 - **ESI EQUIPMENT, INC.**	PO 2200128 FD Holmatro Tools Rescue Equipment Servi	2,120.00	
119 KEYSTONE DRIVE			
MONTGOMERYVILLE PA 18936			
			2,120.00**
99148 - **Essex County Munc Court Judge Assc.**	PO 2200376 Judge Angelo’s ECMCJA 2022 Annual Dues	100.00	
c/o HOn. Steven Backfish, JMC			
53 Cardinal Drive, PO Box 2369			
Westfield NJ 07091-2369			**100.00****
4256 - **ESSEX COUNTY FIRE CHIEFS ASSC**	PO 2200484 Fire Chief Membership Dues 2021 & 2022	800.00	
300 MILLBURN AVENUE			
PO BOX 51			
MILLBURN NJ 07041			**800.00****
3195 - **ESSEX COUNTY HEALTH OFFICERS ASSOCIATION**	PO 2200473 HEALTH OFFICERS ASSOCIATION DUES	40.00	
WEST ORANGE HEALTH DEPARTMENT			
66 MAIN ST/MUNICIPAL BUILDING			
WEST ORANGE NJ 07052			**40.00****
7460 - **ESSEX COUNTY POLICE ACADEMY**	PO 2200136 2021 TRAINING: FIREARMS RANGE FEES	2,640.00	
250 GROVE AVENUE			
CEDAR GROVE NJ 07009			
			2,640.00**
12873 - **ESSEX REGIONAL HEALTH COMMSSN**	PO 2200110 STRENGTHENING CAPACITY GRANT COORDINATOR	28,000.00	
204 HILLSIDE AVENUE	PO 2200163 AIR POLLUTION CONTROL SERVICES 2022	1,908.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
LIVINGSTON NJ 07039			
			29,908.00**
8168 - **FBI NATIONAL ACADEMY**	PO 2200139 2022 FBINAA MEMBERSHIP DUES: CHIEF TODD	115.00	
ASSOCIATE FBI ACADEMY			
MEMBER SERVICES			
QUANTICO VA 22135			**115.00****
1658 - **FDR HITCHES**	PO 2200246 VARIOUS PLOW PARTS & SUPPLIES - (BLANKE	1,425.60	
120 WEST WESTFIELD AVENUE			
ROSELLE PARK NJ 07204			
			1,425.60**
11775 - **FEDEX**	PO 2102717 2021 Blanket for FedEx Shipping	57.94	
PO BOX 371461			
PITTSBURGH PA 15250-7461			
			57.94**
9937 - **FIRE DEPARTMENT TRAINING**	PO 2200204 FD Annual Membership	300.00	
NETWORK, INC.			
PO BOX 1852			
INDIANAPOLIS IN 46206			**300.00****
372 - **FLAGSHIP DENTAL PLANS**	PO 2200076 2022 DENTAL PREMIUMS	760.52	
PO BOX 24011			
NEWARK NJ 07101-0406			
			760.52**
496 - **FOLEY INCORPORATED**	PO 2102645 CUTTING EDGES FOR CAT PLOWS	2,020.60	
PO Box 787132	PO 2200309 VARIOUS PARTS & REPAIRS FOR CATS - (BLA	412.49	
PHILADELPHIA PA 19178-7132			
			2,433.09**
14356 - **FRA TECHNOLOGIES, INC.**	PO 2200242 SOFTWARE MAINTENANCE 2022	1,350.00	
499 ERNSTON ROAD			
PO BOX 723			
PARLIN NJ 08859			**1,350.00****
99217 - **Frankie’s Finish Line Car Wash**	PO 2100688 BLANKET: FLEET CAR WASHES	30.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
305 Broad Street Bloomfield NJ 07003	PO 2200518 BLANKET: FLEET CAR WASHES	25.00	
			55.00**
2853 - **G.T.B.M.** P.O. BOX 305 351 Paterson Avenue EAST RUTHERFORD NJ 07073	PO 2200244 BLANKET: 2021 E-TICKETING LICENSING 10/0	5,250.00	**5,250.00****
5141 - **GALLS LLC** PO BOX 71628 CHICAGO IL 60694-1628	PO 2102676 TACTICAL TRAUMA KIT	240.93	
			240.93**
508 - **Gann Law Books** 550 Broad Street Suite 906 newark NJ 07102	PO 2200382 Gann Law Books	648.50	**648.50****
2577 - **GARDEN STATE VINYL DESIGNS** 6 COMMERCE STREET, UNIT 3 SOMERVILLE NJ 08876	PO 2200137 CAR #216 RESTRIPING	375.00	
			375.00**
99640 - **General Security** 971 Lehigh Avenue Union NJ 07083	PO 2200214 2022 MONITORING OF PANIC ALARM @ DCS	324.00	
			324.00**
2511 - **GENOVA BURNS LLC** 494 BROAD STREET NEWARK NJ 07102	PO 2101839 LABOR AND EMPLOYMENT COUNSEL FOR YEAR 20	16,749.72	
			16,749.72**
99284 - **GenServe, LLC**	PO 2100216 EMERGENCY GENERATOR PLANNED MAINTENANCE	112.50	
100 Newtown Road	PO 2200071 GEN01 EQUIPMENT PART	112.50	
Plainview NJ 11803	PO 2200233 PARTS BILL FOR GENERATOR JUST RECEIVED	383.13	
			608.13**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
13980 - **GLAXOSMITHKLINE PHARM.** PO BOX 740415 ATLANTA GA 30374-0415	PO 2200190 HEPITITIS B	430.83	**430.83****
99922 - **GPANJ** c/o Jim Terruso PO Box 571 Sea Isle City NJ 08243-0571	PO 2200229 2022 Membership	300.00	**300.00****
11969 - **GPANJ, INC** PO Box 1142 Secaucus NJ 07096-1142	PO 2102497 2021 GPANJ Holiday Installation Businesswnship of Montclair	50.00	**50.00****
1494 - **GRAINGER, INC.** DEPT. 876710096 PALATINE IL 60038-0001	PO 2200474 FD Blanket PO - Equipment & Supplies	1,150.13	**1,150.13****
10013 - **Great American Financial Services** PO BOX 660831 DALLAS TX 75266-0831	PO 2200201 2022 Q1 Mail Machine Lease - Town, Court	935.00	**935.00****
9667 - **Griffith-Allied Trucking LLC** PO Box 392 Manville nj 08835	PO 2200101 GASOLINE DELIVERIES - (BLANKET)	2,587.49	**2,587.49****
7627 - **HARLEY DAVIDSON OF BERGEN** 124 ESSEX STREET ROCHELLE PARK NJ 07660	PO 2100439 BLANKET: MOTOR REPAIRS/MAINTENANCE	696.13	**696.13****
4263 - **HUDSON COUNTY MOTORS, INC.** 290 SECAUCUS ROAD PO BOX 2611 SECAUCUS NJ 07094	PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET) PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET) PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET)	1,129.24 1,007.36 246.73	**2,383.33****

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
9160 - **IMAC INSURANCE AGENCY, LLC** 540 MILL STREET BELLEVILLE NJ 07109	PO 2100969 Blanket for Annual 2021 Prgrm Mgmt Fees	23,750.00	
			23,750.00**
5175 - **INSTITUTE FOR PROFESSIONAL** DEVELOPMENT 17 HATHAWAY PLACE GLEN RIDGE NJ 07028	PO 2200388 PILOTs in New Jersey Webinar February 23	50.00	
			50.00**
4590 - **INT'L ASSC OF CHIEFS OF POLICE** PO BOX 62564 BALTIMORE MD 21264-2564	PO 2200268 2022 LT. TYRONE WILLIAMS MEMBERSHIP RENE	75.00	
			75.00**
1341 - **INT'L HEALTHCARE SERVICE - DMC** LOCKBOX 9102 PO BOX 70280 PHILADELPHIA PA 19176-0280	PO 2200365 2022 DENTAL PREMIUMS FOR HLTHPLX GRPS GJ	546.01	
	PO 2200365 2022 DENTAL PREMIUMS FOR HLTHPLX GRPS GJ	546.01	
			1,092.02**
2675 - **INTERNATIONAL HEALTHCARE SERVS** LOCKBOX 9102 PO BOX 70280 PHILADELPHIA PA 19176-0280	PO 2200074 2022 HEALTHPLEX GRP GJ1080 DENTAL PREMIU	203.77	
			203.77**
7494 - **INTERNATIONAL INSTITUE OF** MUNICIPAL CLERKS 8331 UTICA AVENUE RANCHO CUCAMONGA CA 91730	PO 2200410 IIMC - Full Membership Dues 2022	215.00	
			215.00**
4525 - **JERSEY UNIFORM INDUSTRIAL WEAR** 918 SO. WOOD AVENUE LINDEN NJ 07036	PO 2101368 2021 UNIFORMS FOR AFSCME EMPLOYEES - (B	325.00	
			325.00**
3324 - **KIENZLEN, RICHARD** C/O MTC COMMUNITY SERVICE 219 NORTH FULLERTON AVE	PO 2200062 2021 WORK BOOTS REIMBURSEMENT	150.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
MONTCLAIR NJ 07042			**150.00****
7812 - **KONICA MINOLTA BUSINESS SOLTNS**	PO 2100056 KONICA COPIER USAGE - BLDG #2 (BLANKET)	202.57	
DEPT. AT 952823	PO 2200514 BLANKET: COPIER/PRINTER MAINTENANCE	33.03	
ATLANTA GA 31192-2823			
			235.60**
99067 - **Kriss USA, Inc.**	PO 2200224 WEAPON ACCESSORIES	108.44	
565 West Lambert Road			
suite F			
Brea CA 92821			**108.44****
7692 - **LANGUAGE LINE SERVICES**	PO 2102214 BLANKET: OVER-THE-PHONE-TRANSLATION	268.49	
PO BOX 202564	PO 2200496 BLANKET: OVER-THE-PHONE-TRANSLATION	74.75	
DALLAS TX 75320			
			343.24**
3337 - **LAWMEN SUPPLY COMPANY**	PO 2102542 BLANKET: PROMOTIONAL UNIFORMS/ACCESSORIE	357.00	
MUNC EMER SERVS INC - LAWMEN			
LOCKBOX #1502, PO BOX 8500			
PHILADELPHIA PA 19178			**357.00****
8575 - **LET’S THINK WIRELESS, LLC**	PO 2102746 Genetec Recertification Training	520.00	
26 CHAPIN ROAD, SUITE 1112			
PO BOX 628			
PINE BROOK NJ 07058			**520.00****
99880 - **Leung, Christopher**	PO 2102758 Blanket Mileage Reimbursement	6.66	
c/o Townhsip of Montclair - IT Dept			
205 Claremont Avenue			
Montclair NJ 07042			**6.66****
6870 - **LEVITT’S LLC**	PO 2200270 ROCK SALT AND TRUMELT BAGS	6,367.60	
PO BOX 613			
PINE BROOK NJ 07058			
			6,367.60**
13714 - **LEXIS NEXIS**	PO 2102087 BLANKET PO FOR LEGAL RESEARCH DATABASE -	684.00	
RELX INC. DBA LEXISNEXIS			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
PO BOX 9584			
NEW YORK NY 10087-4584			**684.00****
5930 - **LEXIS NEXIS MATTHEW BENDER**	PO 2100693 BLANKET: ACCURINT FOR LAW ENFORCEMENT	414.00	
9443 N. SPRINGBORO PIKE	PO 2200468 BLANKET: ACCURINT FOR LAW ENFORCEMENT	139.50	
MIAMISBURG OH 45342			
			553.50**
8328 - **LIBRIZZI, GEORGE F.**	PO 2200368 REIMBURSEMENT FOR THE ASSESSOR GEORGE LI	1,406.50	
C/O TOWNSHIP OF MONTCLAIR			
205 CLAREMONT AVENUE			
MONTCLAIR NJ 07042			**1,406.50****
6780 - **LIFESAVERS, INC.**	PO 2200141 AED SUPPLIES	1,332.48	
39 PLYNOUTH STREET			
FAIRFIELD NJ 07004			
			1,332.48**
99315 - **Lyons, Jean**	PO 2200189 EDGEMONT WINTER CLASSES	131.25	
211 Montclair Avenue			
Montclair NJ 07043			
			131.25**
8109 - **M & D AUTOMOTIVE**	PO 2200015 VARIOUS PARTS & SUPPLIES - (BLANKET)	914.27	
DBA P&A AUTO PARTS	PO 2200015 VARIOUS PARTS & SUPPLIES - (BLANKET)	1,190.95	
1278 BROAD STREET			
BLOOMFIELD NJ 07003			**2,105.22****
9646 - **MAJOR HARDWARE SUPPLY LLC**	PO 2200039 VARIOUS HARDWARE SUPPLIES - (BLANKET)	23.96	
589 POMPTON AVENUE			
CEDAR GROVE NJ 07009			
			23.96**
99864 - **MANJIT "PAMMI" ANANDANI**	PO 2200193 EDGEMONT WINTER CLASSES	105.00	
368 CRESTMONT ROAD			
CEDAR GROVE NJ			
			105.00**
99957 - **McClean, Macheo**	PO 2200145 REIMBURSEMENT: NJNEOA TRAINING	65.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
c/o Montclair Police Department 647 Bloomfield Avenue Montclair NJ 07042			65.00**
853 - **MGL PRINTING SOLUTIONS** 154 SOUTH STREET NEW PROVIDENCE NJ 07974	PO 2102569 Quote for binders for storing Board meet	668.00	668.00**
99600 - **MID-ATLANTIC TRUCK CENTRE** 525 WEST LINDEN AVE LINDEN NJ 07036	PO 2200085 VARIOUS PARTS & REPAIRS - (BLANKET)	126.30	126.30**
5660 - **MONTCLAIR ART MUSEUM** 3 SOUTH MOUNTAIN AVENUE MONTCLAIR NJ 07042	PO 2200211 REFUND DUE TO OVER CHARGE OF ENGINEERING	695.25	695.25**
99287 - **Montclair Car Care** 4 Bloomfield Avenue Montclair NJ 07042	PO 2102505 BLANKET: VEHICLE/FLEET CAR WASHES/DETAIL	215.00	215.00**
7782 - **MONTCLAIR MOTORWERKS INC.** 40 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2200223 BLANKET: REPAIR & MAINTENANCE OF POLICE	1,863.06	1,863.06**
316 - **MONTCLAIR RADIOLOGY** 777 PASSAIC AVE SUITE 360 CLIFTON NJ 07012	PO 2200431 XR- CHEST PA AND LAT	25.00	25.00**
2321 - **MORTON SALT, INC.**	PO 2200052 ROCK SALT (BULK ICE CONTROL) - (BLANKE	25,960.04	
DEPT. CH 19973	PO 2200052 ROCK SALT (BULK ICE CONTROL) - (BLANKE	13,020.02	
PALATINE IL 60055-9973	PO 2200052 ROCK SALT (BULK ICE CONTROL) - (BLANKE	39,038.72	
	PO 2200052 ROCK SALT (BULK ICE CONTROL) - (BLANKE	1,467.18	79,485.96**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to		Description	Payment	Check Total
6535 -	**MOUNTAINSIDE FAMILY PRACTICE**	PO 2101308 PHYSICIAN FEES BLANKET PO REST OF YEAR	1,373.25	
	ASSOC. ATTN: BORIS LITVAK			
	799 BLOOMFIELD AVE, SUITE 201			
	VERONA NJ 07044			**1,373.25****
10042 -	**MR. JOHN**	PO 2200083 PORTABLE TOILET FACILITIES AT VARIOUS LO	730.00	
	PO BOX 130			
	KEASBY NJ 08832			
				730.00**
99695 -	**MUNICIPAL CLERKS ASSOC OF ESSEX COUNTY**	PO 2200406 MCAEC - 2022 Membership Dues	50.00	
	44 CITY HALL PLAZA			
	EAST ORANGE NJ 07019			
				50.00**
10011 -	**MUNICIPAL SOFTWARE, INC.**	PO 2200187 2022 SOFTWARE MAINTENANCE	6,527.00	
	125 STOKES AVENUE			
	STROUDSBURGH PA 18360			
				6,527.00**
1541 -	**MUNIDEX, INC.**	PO 2200199 SOFTWARE MAINTENANCE CONTRACT 2022	671.00	
	174 ROUTE 17 NORTH			
	SUITE 202			
	ROCHELLE PARK NJ 07662			**671.00****
9289 -	**NAT'L ASSOC OF TOWN WATCH**	PO 2200138 MEMBERSHIP RENEWAL: COMMUNITY SERVICE UN	35.00	
	308 E. LANCASTER AVENUE			
	SUITE 115			
	WYNNEWOOD PA 19096			**35.00****
8672 -	**NATURE'S CHOICE CORP.**	PO 2100206 RECYCLING OF LEAVES - (BLANKET)	10.00	
	1106 Millstone River Road	PO 2200179 DISPOSAL OF CHRISTMAS TREES - (BLANKET)	6,500.00	
	Hillsborough NJ 08844	PO 2200184 RECYCLING OF LEAVES - (BLANKET)	836.00	
		PO 2200184 RECYCLING OF LEAVES - (BLANKET)	1,045.00	**8,391.00****
99973 -	**New Jersey Lesbian Gay Bisexual Transgen**	PO 2200401 2022 membership to NJLGBT Chamber of Com	75.00	
	Chamber of Commerce			
	155 Willowbrook Blvd., Suite 350			
	Wayne NJ 07470			**75.00****

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
2177 - **NJ ADVANCE MEDIA, LLC** DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	PO 2200188 Publication of ads in the Star Ledger	139.50	**139.50****
99163 - **NJ Career Fire Chiefs Association** Attn: Treasurer PO Box 492 Sewell NJ 08080	PO 2200477 Fire Chief Membership Fee 2022 - Active	375.00	**375.00****
3501 - **NJ DEPARTMENT OF LABOR** BUR OF BOILER COMPLIANCE PO BOX 392 TRENTON NJ 08625-0392	PO 2200421 BOILER STATE INSPECTION FEES @ CLARY AND	620.00	**620.00****
6786 - **NJ PUBLIC SAFETY ACCREDITION** COALITION 174 NASSAU STREET, PMB 175 PRINCETON NJ 08542	PO 2200143 2022 NJPSAC MEMBERSHIP	300.00	**300.00****
4290 - **NJ SOCIETY OF MUNCIPAL ENGINRS** 414 RIVER VIEW PLAZA TRENTON NJ 08611-3420	PO 2200063 2022 MEMBERSHIP DUES FOR STEPHEN C. WOOD	150.00	**150.00****
5948 - **NJDEP, TRUST FUND MANAGEMENT** TREASURER, STATE OF NJ DIVISION OF REVENUE, POB 417 TRENTON NJ 08646-0417	PO 2200217 SITE REMEDIATION	1,850.00	**1,850.00****
7716 - **NJLM** 222 WEST STATE STREET TRENTON NJ 08608	PO 2200434 NJLM Cannabis Law Webinar	75.00	**75.00****
13575 - **NJMS GLOBAL TUBERCULOSIS INST.** 225 WARREN STREET 2ND FLOOR-EAST WING	PO 2200257 TB CLINICS 2021	7,701.92	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
NEWARK NJ 07103			**7,701.92****
2567 - **NJNEOA - NEW JERSEY NARCOTIC** ENFORCEMENT OFFICER'S ASSOC PO BOX 202 PORT READING NJ 07064	PO 2200144 2022 ANNUAL MEMBERSHIP RENEWAL	40.00	**40.00****
2466 - **NJPO, Inc.** PO BOX 7113 WATCHUNG NJ 07069	PO 2200400 Membership dues for Planning and Zoning	440.00	**440.00****
1911 - **NORTHEAST COMMUNICATIONS INC.** 244 East Union Turnpike Wharton NJ 07885	PO 2101599 BLANKET: REMOVAL OF EMERGENCY EQUIPMENT	1,590.00	**1,590.00****
5444 - **NORTHEAST EQUIPMENT** 1190 ROUTE 23 SOUTH CEDAR GROVE NJ 07009-0001	PO 2200328 VARIOUS PARTS AND SUPPLIES - (BLANKET)	23.23	**23.23****
1089 - **NORTHEAST JANITORIAL SUPPLY** PO BOX 455 POMPTON LAKES NJ 07442-0003	PO 2200067 VARIOUS CLEANING SUPPLIES FOR DCS	969.28	**969.28****
9528 - **NORTHEAST SWEEPERS & RENTALS** 20 MONTESANO ROAD FAIRFIELD NJ 07004	PO 2102726 PARTS FOR SWEEPER	4,047.60	**4,047.60****
1091 - **NORTHEASTERN ARBORIST SUPPLIES** 50 NOTCH ROAD WOODLAND PARK NJ 07424-1960	PO 2200248 VARIOUS PARTS, ACCESSORIES, REPAIRS & EQ	65.00	**65.00****
8398 - **NUCHEM CORP** 747 N. FENWICK STREET	PO 2102420 BLANKET: QUARTERLY WATER TREATMENT AGREE	661.50	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
ALLENTOWN PA 18109-1879			
			661.50**
99952 - **Orphanidis, Andrew X. & Phillip** 57 Terrace Avenue West Orange NJ 07052	PO 2200022 2021 TAX REFUND FOR 3003-7, 19 LEXINGTON	4,320.43	
			4,320.43**
6192 - **OUTSTANDING SERVICE CO** 167 HILLCREST AVENUE CRANFORD NJ 07016-0001	PO 2200064 FUEL TANK INSPECTIONS & TREATMENT - (BL	226.90	
			226.90**
99189 - **Perez, Emilia** 373 B Washington Street Perth AMboy NJ 08861	PO 2102588 Acting Judge	450.00	
			450.00**
99870 - **Petrella, Joshua** c/o Montclair Health Department 205 Claremont Avenue Montclair NJ 07042	PO 2200112 STRENGTHENING GRANT FRINGE	3,552.00	**3,552.00****
8681 - **PKF O'CONNOR DAVIES, LLP *** 20 COMMERCE DRIVE SUITE 301 CRANFORD NJ 07016	PO 2200336 LIBRARY AUDIT	1,935.00	**1,935.00****
8214 - **PM AM CORPORATION** 5430 LBJ FRWY STE 370 DALLAS TX 75240	PO 2102267 BLANKET: 2021 ALARM REGIST., FALSE ALARM	1,698.57	**1,698.57****
5016 - **PMA INSURANCE GROUP** ALTERNATIVE MARKETS PO BOX 824857 PHILADELPHIA PA 19182-4857	PO 2100907 Blanket - Excess Worker's Comp payments	4,620.00	**4,620.00****
781 - **PMC ASSOCIATES**	PO 2102361 UPFITTING - ANTENNAS	3,434.64	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
8 CROWN PLAZA UNIT 106 HAZLET NJ 07730			3,434.64**
8999 - **PNC EQUIPMENT FINANCE, LLC.** 995 Dalton Avenue Cincinnati OH 45203	PO 2200456 BLANKET FIRE LADDER TRUCK RENTAL	101,800.24	101,800.24**
9887 - **PROSHRED SECURITY** 152 EAGLE ROACK AVENUE ROSELAND NJ 07068	PO 2200485 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	192.00	192.00**
7990 - **PROSTOCK AUTO PARTS** MONTCLAIR AUTO PARTS 330 NORTH MIDLAND AVENUE SADDLEBROOK NJ 07663	PO 2200451 FD Blanket PO - Auto Parts	97.11	97.11**
8517 - **PUBLIC SERVICE ELECTRIC & GAS** PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2101197 BLANKET: GAS & ELECTRIC	12,640.93	12,640.93**
8007 - **PUBLIC SERVICE ELECTRIC & GAS** PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2101409 ANIMAL SHELTER PSE&G MAY INVOICE 2021	1,968.93	1,968.93**
3062 - **PUBLIC SERVICE ELECTRIC & GAS** PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2101509 2021 Service - Fire Account #13 022 001 PO 2200133 Blanket PO - 2022 Service - Fire Account	10,620.94 11,098.21	21,719.15**
99164 - **Public Works Assoc of New Jersey** c/o Thomas M. Spring, Treasurer 18 Davis Road Branchville NJ 07826	PO 2200323 2022 MEMBERSHIP DUES	135.00	135.00**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
99732 - **QUALITY FACILITY SOLUTIONS**	PO 2101542 CLEANING SERVICES FOR MUNICIPAL BUILDING	14,184.15	
199 Lee Ave. #297			
BROOKLYN NY 11211			
			14,184.15**
99521 - **ReadyRefresh by Nestle**	PO 2200414 Water Cooler Rental & Water Delivery 202	79.43	
Nestle Waters North America Inc.			
PO Box 856192			
Louisville KY 40285-6192			**79.43****
46038 - **RICHVIEW CONSULTING**	PO 2200292 Resolution Renewing Conract for Arborist	2,846.25	
4 MAUDE LANE			
HACKETTSTOWN NJ 07840			
			2,846.25**
793 - **RICOH USA,INC.**	PO 2101208 Service Contract 4-26-21 to 4-25-22 Ri	1,395.66	
PO BOX 41564			
PHILADELPHIA PA 19101-1564			
			1,395.66**
1567 - **Robert's and Son, Inc.**	PO 2200106 VARIOUS PARTS & REPAIRS - (BLANKET)	91.00	
P O BOX 110	PO 2200106 VARIOUS PARTS & REPAIRS - (BLANKET)	404.20	
GARFIELD NJ 07029			
			495.20**
99092 - **Roney, Andrew**	PO 2200191 EDGEMONT WINTER CLASSES	150.00	
69 Colonia Terrace			
East Orange NJ 07017			
			150.00**
99941 - **Sabato, Michael**	PO 2102705 2021 TAX REFUND FOR 3705-7, 4 ALEXANDER	3,477.34	
4 Alexnder Court			
Montclair NJ 07042			
			3,477.34**
99017 - **Sal Electric Co., Inc.**	PO 2101882 ELECTRICAL WORK AT VARIOUS LOCATIONS -	4,291.93	
83 Fleet Street	PO 2102729 FD Blanket PO FD Wiring for Generator Wo	2,434.41	
Jersey City NJ 07306			
			6,726.34**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
99717 - **SAMPSON-JEFFERSON, RASHEEDA** 156 CLAREMONT AVE APT 1R MONTCLAIR NJ 07042	PO 2102675 EDGEMONT FALL CLASSES - 2021 DEC	105.00	**105.00****
4181 - **SANTARCANGELO LAW, LLC** 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2200481 BLANKET PO FOR LEGAL SERVICES RE: ABANDO	6,641.45	**6,641.45****
99507 - **SchedulesPlus LLC** 1734 Baihly Hills Drive, SW Rochester MN 55902	PO 2200197 ANNUAL LICENSE	840.00	**840.00****
1166 - **SCHNEIDER LABORATORIES, INC** 2512 W. CARY STREET RICHMOND VA 23220	PO 2200493 LEAD TESTING	42.00	**42.00****
99956 - **Scotese, Steven** 5 Roosevelt Place. C001E Montclair NJ 07042	PO 2200072 2021 TAX REFUND FOR 3106-12-C1.05, 5 ROO	1,777.74	**1,777.74****
99980 - **Scott-Foster, Lindal** 264 Winthrop Terrace South OrangeNJ 07079	PO 2200428 Services rendered as a conflict judge on	450.00	**450.00****
846 - **SINGH, JOGINDER** C/O DEPT OF COMMUNITY SERVICES 219 N FULLERTON AVE MONTCLAIR NJ 07042	PO 2200118 REIMBURSEMENT FOR DOT PHYSICAL	110.00	**110.00****
8760 - **SPACE FARMS ZOO & MUSEUM** 218 ROUTE 519 BEEMERVILLE NJ 07461	PO 2200360 BLANKET PO	132.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
			132.00**
8390 - **SPECIALIZED VEHICLE**	PO 2102723 XTS 5000 Portable	2,230.48	
INSTALLATIONS LLC	PO 2102745 FD Car 4 Shoreline Install Blanket PO	1,619.90	
45 PERRY STREET			
CHESTER NJ 07930			**3,850.38****
7506 - **STAPLES**	PO 2100313 Blanket - 2021 Staples Office Supplies F	201.76	
DEPT. NY	PO 2102594 Blanket - Office Supplies and Accessorie	519.94	
PO BOX 415256	PO 2200019 Office Supplies for Municipal Court (Jan	237.04	
BOSTON MA 02241-5256	PO 2200259 Spiller - Ink Supplies	84.09	
	PO 2200260 General Office Supplies 2021	703.45	**1,746.28****
1481 - **STORR TRACTOR CO**	PO 2200215 SERVICE CALL FOR TORO GROUNDSMASTER 7210	574.07	
3191 RT 22			
SOMERVILLE NJ 08876-0003			
			574.07**
2767 - **SUPERIOR DISTRIBUTORS**	PO 2200107 VARIOUS PARTS & REPAIRS - (BLANKET)	329.34	
4 MIDLAND AVE			
ELMWOOD PARK NJ 07407-0001			
			329.34**
5124 - **TCTA MEMBERSHIP SERVICES**	PO 2200399 2022 Tax Collector Membership dues	80.00	
PO Box 1668			
Hightstown NJ 08520-1668			
			80.00**
5455 - **THE FUEL OX LLC**	PO 2200271 INFINITY LUBE PENETRATING LUBRICANT SPRA	215.88	
1022 STATE ROUTE 173			
ASBURY NJ 08802			
			215.88**
99673 - **THE HOME DEPOT PRO**	PO 2100591 BLANKET: MISCELLANEOUS COVID & BUILDING	551.60	
2455 PACES FERRY ROAD	PO 2101063 FD BLANKET PO SPECIAL EQUIPMENT	342.45	
ATLANTA GA 30339	PO 2101547 Equipment and supplies	466.50	
			1,360.55**
10059 - **THE PRINTER PLACE**	PO 2200433 Tally Ribbon - Office Supplies	194.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
2221 S. DUPONT DRIVE			
ANAHEIM CA 92806			
			194.00**
7437 - **TLP Climate Control Sysems, Inc.**	PO 2102097 BLANKET: BUILDING SERVICE/REPAIR	997.50	
400 Rike Drive	PO 2102419 THERMOSTAT REPAIR: DETECTIVE BUREAU	1,460.00	
Millstone Township NJ 08535	PO 2200258 BLANKET: HEATING PUMP SERVICE/REPAIR: DE	262.50	
	PO 2200313 HEATING COMPLAINT: DETECTIVE BUREAU	262.50	**2,982.50****
5361 - **TOWNSHIP OF RANDOLPH**	PO 2200225 2022 MCCPC Membership	275.00	
MUNICIPAL BUILDING			
502 MILLBROOK AVENUE			
RANDOLPH NJ 07869			**275.00****
99938 - **Traffice Safety & Equipment Inc.**	PO 2102702 SNOW PLOW	5,530.00	
457 Route 17, North			
Mahwah NJ 07460			
			5,530.00**
99143 - **Treasurer, State of New Jersey**	PO 2200370 Principles of Municipal Tax Collections	1,129.00	
3 Rutgers Plaza			
3rd Floor			
New Brunswick NJ 08901			**1,129.00****
99099 - **Treasurer, State of New Jersey**	PO 2200494 REGULATED MEDICAL WASTE ANNUAL REGISTRAT	255.00	
Division of Revenue			
PO Box 417			
Trenton NJ 08646-0417			**255.00****
99099 - **Treasurer, State of New Jersey**	PO 2200516 ANIMAL SHELTER ANNUAL MEDICAL WASTE REGI	85.00	
Division of Revenue			
PO Box 417			
Trenton NJ 08646-0417			**85.00****
6428 - **TURN OUT FIRE & SAFETY**	PO 2102426 FD - Lt. Miller Uniform	745.94	
3468 KENNEDY BLVD			
JERSEY CITY NJ 07307-0001			
			745.94**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
6738 - **TURN OUT UNIFORMS, INC.**	PO 2102674 NEW Dispatchers UNIFORMS AND ACCESSORIES	137.98	
195 PATERSON AVENUE			
LITTLE FALLS NJ 07424			
			137.98**
99022 - **Van Maerssen, Teresa Bury**	PO 2102546 FALL EDGEMONT CLASSES	250.00	
65 Glenwood Road	PO 2200194 EDGEMONT WINTER CLASSES	100.00	
Montclair NJ 07043			
			350.00**
8779 - **VERIZON**	PO 2100409 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	
PO BOX 15124			
ALBANY NY 12212-5124			
			124.99**
8779 - **VERIZON**	PO 2200497 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	
PO BOX 15124			
ALBANY NY 12212-5124			
			124.99**
955 - **VERIZON BUSINESS**	PO 2200238 ANIMAL SHELTER VERIZON BLANKET 2022	286.85	
PO BOX 4833			
TRENTON NJ 08650-0009			
			286.85**
5862 - **VERIZON BUSINESS**	PO 2200256 BLANKET: ACCT #: 6000031589 X26 --- MONT	2,677.10	
PO BOX 15043	PO 2200256 BLANKET: ACCT #: 6000031589 X26 --- MONT	2,654.71	
ALBANY NY 12212-5043			
			5,331.81**
8550 - **VERIZON RBCC**	PO 2200362 EDGMONT VERIZON BLANKET PO 2022	181.25	
PO BOX 15124			
ALBANY NY 12212-5124			
			181.25**
3202 - **VSP**	PO 2200075 2022 VISION PLAN PREMIUMS	1,681.60	
PO BOX 742788			
LOS ANGELES CA 90074-2788			
			1,681.60**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
5601 - **W.B. MASON CO., INC.**	PO 2100664 Blanket- Water Cooler for Code Enf.	3.80	
PO BOX 981101			
BOSTON MA 02298-1101			
			3.80**
9362 - **W.B. MASON COMPANY INC.**	PO 2100859 FD BLANKET PO FOR HOT & COLD WATER COOLE	26.82	
PO BOX 981101	PO 2102756 ANIMAL SHELTER	647.40	
BOSTON MA 02298-1101			
			674.22**
99548 - **Weil Consulting & Conference Management**	PO 2200196 LEAD CONFERANCE	546.00	
15101 Interlachen Drive			
Apt. 703			
Silver Spring MD 20906			**546.00****
4104 - **WILDE, BRIAN**	PO 2200129 FD Food Reimbursement for Belgiovine San	112.24	
C/O MONTCLAIR FIRE DEPT			
1 PINE STREET			
MONTCLAIR NJ 07042			**112.24****
99090 - **William J. Guarini, Inc.**	PO 2200165 REPAIRS @ EDGEMONT AND DCS	1,820.90	
152 Stevens Avenue	PO 2200167 REPAIRS AT VARIOUS MONTCLAIR LOCATIONS -	246.04	
Jersey City NJ 07305			
			2,066.94**
1770 - **WILLIAMS JR., WILLIAM H.**	PO 2200297 Acting Judge	450.00	
17 SCARSDALE DRIVE			
LIVINGSTON NJ 07039			
			450.00**
4926 - **WITMER PUBLIC SAFETY GROUP**	PO 2102737 FD Ramfan Blower	4,610.00	
104 INDEPENDENCE WAY			
COATSVILLE PA 19320			
			4,610.00**

DEDICATED TRUST

Paid to	Description	Payment	Check Total
2501 - **ANGELS LANDSCAPE & SUBURBAN**	PO 2200068 SUPPLEMENTAL SNOW PLOWING FOR MONTCLAIR	20,280.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
SIDEWALKS	PO 2200087 SUPPLEMENTAL SNOW PLOWING FOR MONTCLAIR	8,677.50	
1 RIVER DRIVE			
GARFIELD NJ 07026			**28,957.50****
738 - **BEATTIE PADOVANO, LLC**	PO 2100281 Blanket for 2021 Legal Services for the	1,169.00	
ARTHUR M. NEISS, ESQ.	PO 2100281 Blanket for 2021 Legal Services for the	3,221.00	
200 Market St,. Suite 401			
Montvale NJ 07645			**4,390.00****
99821 - **Central Poly Bag Corp**	PO 2200065 LINERS FOR NJ TRANSIT CONTAINERS	1,900.00	
2400 Bedle Place			
Linden NJ 07036			
			1,900.00**
9875 - **CGP&H, LLC**	PO 2100924 Housing Rehabilitation Program in the Tw	3,662.00	
1249 South River Road	PO 2102121 Blanket #2 for 2021 for Housing Administ	1,608.00	
Suite 301			
Cranbury NJ 08512			**5,270.00****
9717 - **CONNOLLY & HICKEY HISTORICAL**	PO 2100321 Blanket for 2021 Historic Preservation C	325.00	
ARCHITECTS, LLC			
2 N. UNION AVENUE, 2ND FLOOR			
CRANFORD NJ 07016			**325.00****
4747 - **Essex County FIre Prevention & Protectio**	PO 2200446 LEA Community Membership Annual Renewal	125.00	
c/o Robert A. Brennneck			
PO Box 325			
Caldwell NJ 07006			**125.00****
9815 - **KAESER & BLAIR, INC**	PO 2102710 Fire Plastic Fire Hats - 500 Red & 500 B	945.00	
3771 SOLUTIONS CENTER			
CHICAGO IL 60677-3007			
			945.00**
9411 - **LAW OFFICES OF PETER D. RUSSO**	PO 2101837 BLANKET PO FOR PUBLIC DEFENDER SERVICES	2,250.00	
395 FRANKLIN STREET			
BLOOMFIELD NJ 07003			
			2,250.00**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
2329 - **LEVEL G ASSOCIATES, LLC** ATTN: G. GIOSA 34 LARK AVENUE OLD BETHPAGE NY 11804	PO 2100862 PB 2021 Parking Expert Professional Serv	2,520.00	**2,520.00****
99960 - **Mcauley, Yolisa** 2 South Willow Street #302 Montclair NJ 07042	PO 2200288 Rental Assistance Grant	3,156.00	**3,156.00****
99959 - **Monroe-Addison, Kyla** 2 South Willow Street #476 Montclair NJ 07042	PO 2200285 Rental Assistance Grant	2,781.00	**2,781.00****
8397 - **MONTCLAIR NEIGHBORHOOD** DEVELOPMENT CENTER 228 BLOOMFIELD AVENUE MONTCLAIR NJ 07042	PO 2200174 Blanket PO for CDBG 2021 Subrecipient Gr	12,384.50	**12,384.50****
14331 - **NATIONAL WATER MAIN CLEANING COMPANY** 1806 NEWARK TURNPIKE KEARNY NJ 07032	PO 2102388 N-3 -- Maple Avenue Sanitary Sewer Manho	44,664.48	**44,664.48****
8672 - **NATURE’S CHOICE CORP.** 1106 Millstone River Road Hillsborough NJ 08844	PO 2100206 RECYCLING OF LEAVES - (BLANKET)	5,215.00	**5,215.00****
4847 - **PITNEY BOWES** PO BOX 371896 PITTSBURGH PA 15250-7896	PO 2200471 FD Rental & Refill Charges - 2/16/22-5/1	96.25	**96.25****
9887 - **PROSHRED SECURITY** 152 EAGLE ROACK AVENUE ROSELAND NJ 07068	PO 2200345 Blanket PO - FD Shredding	13.34	**13.34****

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

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4181 - **SANTARCANGELO LAW, LLC** 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2200467 FD Blanket - Special Council Abandoned &	376.00	**376.00****
8107 - **SHAUGER PROPERTY SERVICES INC.** 429 DODD STREET EAST ORANGE NJ 07017	PO 2200088 SUPPLEMENTAL SNOW PLOWING FOR MONTCLAIR	14,730.00	**14,730.00****
7506 - **STAPLES** DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200209 Blanket PO - Fire Prevention Office Supp	244.33	**244.33****
1605 - **STRATEGIC MENTORING, INC.** C/O NATALIE PITTS PO BOX 215 GLEN RIDGE NJ 07028	PO 2200092 CDBG Subrecipient Grant - Strategic Ment	1,166.00	**1,166.00****
5165 - **SUBURBAN CONSULTING ENGINEERS** 96 US HIGHWAY 206 SUITE 101 (UTL) FLANDERS NJ 07836-9225	PO 2100619 Blanket for 2021 for Engineering service	507.50	**507.50****
8582 - **SUCCEED2GETHER** PO BOX 1355 MONTCLAIR NJ 07042	PO 2200175 Blanket PO for CDBG 2021 Subrecipient Gr	13,088.88	**13,088.88****
1709 - **UNITED STATES POSTAL SERVICE** CMRS-PB PO BOX 7247-0166 PHILADELPHIA PA 19170-0166	PO 2200205 Blanket PO - FD Postage 2022	2,000.00	**2,000.00****
99090 - **William J. Guarini, Inc.** 152 Stevens Avenue Jersey City NJ 07305	PO 2200151 SERVICE CALL @ WATCHUNG TRAIN STATION	210.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
			210.00**
	CAPITAL		
5422 - **CDW GOVERNMENT, INC.** 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	PO 2102263 Emergency - UPS Systems for Data Center	10,655.84	**10,655.84****
9645 - **CHALLENGER FENCE** 53 KENTUCKY AVENUE PATERSON NJ 07503	PO 2102774 INSTALL CHAIN LINK FENCE @ ELM STREET WA	2,500.00	**2,500.00****
3446 - **GPH, INC.** 100 Naylon Avenue Livingston NJ 07039	PO 2200269 EMERGENCY REPLACEMENT OF DUCTLESS AIR CO	3,300.00	**3,300.00****
7965 - **Neglia Engineering Associates** PO Box 426 Lyndhurst NJ 07071	PO 2200069 Reso Authorizing a Professional Services	9,995.18	**9,995.18****
8438 - **ROUTE 23 AUTO MALL** 1301 RT 23 SOUTH BUTLER NJ 07405	PO 1905440 PURCHASE (1) 2019/2020 FORD F-150 MASON	58,501.00	**58,501.00****
	Water Operating		
30 - **AGL Welding Supply Co.** PO Box 1707 Clifton NJ 07015-1707	PO 2100461 W-5 -- BLANKET - Monthly Cylinder Rental	53.20	**53.20****
6902 - **AGRA ENVIRONMENTAL & LAB SERV** 90 1/2 WEST BLACKWELL STREET DOVER NJ 07801	PO 2101487 W-84 - SECOND BLANKET - Lab Analysis Ser	154.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
			154.00**
76 - **AMERICAN ROYAL HARDWARE** 251 Park Street Montclair NJ 07043-0010	PO 2101102 24- MONTH RENEWAL FOR HARDWARE PURCHASES	16.18	
			16.18**
76 - **AMERICAN ROYAL HARDWARE** 251 Park Street Montclair NJ 07043-0010	PO 2102248 W-156 -- THIRD BLANKET for Hardware Item	143.03	
			143.03**
99204 - **Appletree** PO Box 95117 Chicago IL 60694-5117	PO 2200058 O-1 -- First Blanket for Phone Answering	830.65	
			830.65**
865 - **ATLANTIC BATTERY SYSTEMS, INC.** 1065 MARKET STREET PATERSON NJ 07513	PO 2200479 W-32 -- BLANKET for Materials from Atlan	325.00	
			325.00**
143 - **BELL’S SECURITY SALES, INC** 426 BLOOMFIELD AVE BLOOMFIELD NJ 07003	PO 2100480 W-9 -- BLANKET -- Materials & Supplies f	248.12	
			248.12**
96507 - **BMS DIRECT** 37 MILLRACE DRIVE LYNCHBURG VA 24502-4343	PO 2200385 2021 4th Qtr. Water bill processing	1,415.42	
			1,415.42**
2442 - **EASTCOM ASSOCIATES, INC.** 185 Industrial Parkway Suite G Branchburg NJ 08876-3484	PO 2200371 W-26 - Blanket for Repair Services and P	111.50	
			111.50**
99820 - **Eastern Pest Services** 2 Industrial Road	PO 2200372 W-27 -- BLANKET for Monthly Rodent Baiti	150.00	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
Suite 202			
Fairfield NJ 07004			150.00**
99532 - **Edmunds Gov Tech, Inc.**	PO 2101079 Infrastructure Rate Conversion	300.00	
301A Tilton Road			
Northfield NJ 08225			
			300.00**
9918 - **ENER-G RUDOX LLC**	PO 2102647 W-187 -- Engine Block Heater for Diesel	688.90	
180 EAST UNION AVENUE			
EAST RUTHERFORD NJ 07073			
			688.90**
1658 - **FDR HITCHES**	PO 2200245 W-20 -- Blanket for Vehicle Parts & Supp	135.30	
120 WEST WESTFIELD AVENUE			
ROSELLE PARK NJ 07204			
			135.30**
3282 - **GRAINGER, INC.**	PO 2102559 W-184 -- Third Blanket for Materials & S	2,600.16	
DEPT 858312218			
PALATINE IL 60038-0001			
			2,600.16**
5741 - **GUYMAR CONSTRUCTION CO.**	PO 2102725 W-196 -- Repair Roof above dormer area a	625.00	
99 DORSA AVENUE			
LIVINGSTON NJ 07039			
			625.00**
557 - **HACH COMPANY**	PO 2101681 W-97 - Usage State Contract Vendors - SE	1,049.54	
2207 COLLECTION CENTER			
DRIVE			
CHICAGO IL 60693			1,049.54**
9261 - **INITECH INDUSTRIAL LLC**	PO 2101167 W-62 -- BLANKET - Engineering/Programmin	4,175.00	
1033 ROUTE 46 EAST			
SUITE A201			
CLIFTON NJ 07013			4,175.00**
99702 - **Jaeger Lumber & Supply Co. Inc.**	PO 2101002 W-48 -- BLANKET -- Materials from Jaeger	528.36	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
2322 Morris Avenue			
Union NJ 07083			
			528.36**
13103 - **JEWEL ELECTRIC SUPPLY CO.**	PO 2100486 Usage State Contract Vendors - W-16 - BL	105.82	
455 THIRD STREET	PO 2101673 W-98 - Usage of State Contract Vendors -	1,372.92	
JERSEY CITY NJ 07302			
			1,478.74**
99856 - **KLAS ELECTRICAL CONTRACTORS. INC.**	PO 2102035 W-135 -- PM Service/Load Bank for Three	4,332.00	
P.O. BOX 321			
CHATHAM NJ 07928			
			4,332.00**
3327 - **MONTCLAIR SUPPLY CORP.**	PO 2200025 W-13 - First Blanket for Plumbing Materi	89.16	
97-99 MAPLE AVENUE			
MONTCLAIR NJ 07042			
			89.16**
1089 - **NORTHEAST JANITORIAL SUPPLY**	PO 2100489 W-19 -- BLANKET - Janitorial Supplies fr	395.28	
PO BOX 455			
POMPTON LAKES NJ 07442-0003			
			395.28**
1089 - **NORTHEAST JANITORIAL SUPPLY**	PO 2101843 W-115 -- SECOND BLANKET -- Janitorial Su	194.48	
PO BOX 455			
POMPTON LAKES NJ 07442-0003			
			194.48**
11822 - **OBSZARNY, GARY**	PO 2200442 W-31 - Reimbursement for Food for Crew d	54.00	
C/O MONTCLAIR WATER BUREAU			
54 WATCHUNG AVENUE			
MONTCLAIR NJ 07043			54.00**
8891 - **PUBLIC SERVICE ELECTRIC & GAS**	PO 2101248 PSE&G Utility Services Townwide - Electr	30,507.07	
PO BOX 14444			
NEW BRUNSWICK NJ 08906-4444			
			30,507.07**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
99201 - **Ricciardi Brothers** 287 Bloomfield Avenue Bloomfield NJ 07003	PO 2200023 W-16 - First Blanket for Paint and Relat	93.98	
			93.98**
7506 - **STAPLES** DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2102067 W-141 -- BLANKET --- Office Supplies fro	1,510.36	
			1,510.36**
501 - **TILCON NEW YORK, INC.** 9 ENTIN ROAD PARSIPPANY NJ 07054	PO 2102695 W-194 -- Second Blanket for Asphalt & As	433.37	
			433.37**
5361 - **TOWNSHIP OF RANDOLPH** MUNICIPAL BUILDING 502 MILLBROOK AVENUE RANDOLPH NJ 07869	PO 2200225 2022 MCCPC Membership	275.00	
			275.00**
13901 - **TROPICANA CASINO & RESORT** S. BRIGHTON AVE & BOARDWALK ATLANTIC CITY NJ 08401	PO 2102217 W-148 2021 NJLM Hotel Reservation	248.00	
			248.00**
13322 - **USA BLUE BOOK** PO BOX 9004 GURNEE IL 60031-9004	PO 2102303 W-163 -- Second Blanket - Materials & Su	1,508.95	
			1,508.95**
99829 - **Windstream** PO Box 9001013 Lousiville KY 40290-1013	PO 2101727 O-24 - Landline Telephone Services -- BL	1,618.40	
			1,618.40**

Water Capital

Paid to	Description	Payment	Check Total
8658 - **CALGON CARBON CORPORATION** 3000 GSK DRIVE	PO 1905096 P-2 -- Purchase/Start-Up Adsorption Syst	26,790.10	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
MOON TOWNSHIP PA 15108			
			26,790.10**
9368 - **CORE & MAIN LP**	PO 2101627 P-20 - Resolution for Purchase and Deliv	11,410.50	
PO BOX 28330			
ST. LOUIS MO 63146			
			11,410.50**
2494 - **ENVIROPROBE SERVICE, INC.**	PO 2101638 P-18 -- Drill/Install 2 Deep Groundwater	2,738.00	
81 MARTER AVENUE	PO 2101638 P-18 -- Drill/Install 2 Deep Groundwater	15,621.00	
MT. LAUREL NJ 08054	PO 2102718 P-36 -- Groundwater & Soil Samplings for	4,212.50	
			22,571.50**
8090 - **HAMPTON-CLARKE, INC.**	PO 2101633 P-17 -- BLANKET - Analytical Lab Srvc Gr	3,987.00	
ANALYTICAL ENVIRONMENTAL SRVCS			
175 ROUTE 46 WEST			
FAIRFIELD NJ 07004			**3,987.00****
8977 - **JOHN GARCIA CONSTRUCTION**	PO 2100450 REPLACEMENT OF WATER MAINS IN STONEBRIDG	393,166.20	
COMPANY, INC.			
183 FRIAR LANE			
CLIFTON NJ 07013-0001			**393,166.20****
44 - **RIO SUPPLY, INC.**	PO 2102006 P-23 -- Gateway Data Collector (r900 Gat	24,500.00	
100 ALLIED PARKWAY			
SICKLERVILLE NJ 08081			
			24,500.00**
5165 - **SUBURBAN CONSULTING ENGINEERS**	PO 2100448 CONSTRUCTION ADMINISTRATION AND OBSERVAT	1,170.00	
96 US HIGHWAY 206			
SUITE 101 (UTL)			
FLANDERS NJ 07836-9225			**1,170.00****
	PARKING UTILITY		
76 - **AMERICAN ROYAL HARDWARE**	PO 2200166 Misc. Supplies and hardware 2021	67.27	
251 Park Street			
Montclair NJ 07043-0010			
			67.27**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
2113 - **GLENCO SUPPLY INC.**	PO 2100131 Signage and Hardware 2021	540.00	
PO Box 638	PO 2200150 Signage and Hardware 2022	175.00	
OAKHURST NJ 07755			
			715.00**
1494 - **GRAINGER, INC.**	PO 2100132 Various Supplies and Materials 2021	1,510.11	
DEPT. 876710096			
PALATINE IL 60038-0001			
			1,510.11**
10067 - **GRAINGER, INC.**	PO 2200122 2022 Supplies and Hardware- Usage of Sta	621.15	
DEPT 811747534			
PALATINE IL 60038			
			621.15**
8389 - **IPS**	PO 2101403 Goods & Services IPS Fees 2021	14,696.97	
PO BOX 80500	PO 2101807 Vendor is part of Cooperative Purchasing	7,972.76	
CITY OF INDUSTRY CA 91716-8500	PO 2102780 2021 Reconditioning and upgrading of Met	66,361.76	
	PO 2200480 2022 Goods & Services IPS Proprietary So	6,977.56	**96,009.05****
8575 - **LET'S THINK WIRELESS, LLC**	PO 2200002 Emergency - Bay Street Parking Deck Exit	195.00	
26 CHAPIN ROAD, SUITE 1112	PO 2200003 Emergency - Bay Street Parking Deck Exit	2,662.47	
PO BOX 628			
PINE BROOK NJ 07058			**2,857.47****
99287 - **Montclair Car Care**	PO 2101404 Car wash and Care services for MPU 2021	25.00	
4 Bloomfield Avenue			
Montclair NJ 07042			
			25.00**
2309 - **PARKMOBILE USA INC**	PO 2200153 Monthly Transactions Permits/Meters 2021	6,700.50	
ATTN: ACCOUNTS RECEIVABLE			
1100 SPRING STREET NW, STE 200			
ATLANTA GA 30309-2848			**6,700.50****
14257 - **PSE&G**	PO 2100185 Bellevue Ave Electric Charges 2021	4.85	
PO BOX 14444			
REF:# 500317196			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
NEW BRUNSWICK NJ 08906-4103			**4.85****
914 - **PUBLIC SERVICE ELECTRIC & GAS** PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200169 Electricity Bill 2022	3,668.90	**3,668.90****
8438 - **ROUTE 23 AUTO MALL** 1301 RT 23 SOUTH BUTLER NJ 07405	PO 2100136 Vehicle Maintenance and Parts 2021	80.12	**80.12****
7506 - **STAPLES** DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2101561 Office Supplies 2021 CO-OP 012320-SCC	52.17	**52.17****
5361 - **TOWNSHIP OF RANDOLPH** MUNICIPAL BUILDING 502 MILLBROOK AVENUE RANDOLPH NJ 07869	PO 2200225 2022 MCCPC Membership	275.00	**275.00****
2573 - **ULINE** PO BOX 88741 CHICAGO IL 60680	PO 2100898 Various Supplies and Materials 2021	676.40	**676.40****
8872 - **VERIZON** PO BOX 408 NEWARK NJ 07101-0408	PO 2100201 Broadband Services 2021	78.10	**78.10****
955 - **VERIZON BUSINESS** PO BOX 4833 TRENTON NJ 08650-0009	PO 2200397 2022 Landline/Wireless Monthly Service F	593.40	**593.40****
9362 - **W.B. MASON COMPANY INC.** PO BOX 981101	PO 2102701 2021- Printing Paper for Crescent Deck	131.85	

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
BOSTON MA 02298-1101			
			131.85**
	Animal Control		
5645 - **NJ DEPT OF HEALTH & SENIOR SRV**	PO 2200111 MONTHLY DOG REPORT DECEMBER 2021	12.60	
INFECTIONS & ZOONOTIC DISEASE	PO 2200436 MONTHLY DOG REPORT JANUARY 2022	507.60	
PO BOX 369			
TRENTON NJ 08625-0360			**520.20****
	Section 8		
99037 - **Amazon.com Services, Inc.**	PO 2200243 Office Envelopes	63.42	
410 Terry Avenue North			
Seattle WA 98109-5210			
			63.42**
7812 - **KONICA MINOLTA BUSINESS SOLTNS**	PO 2101471 2021 Monthly Maintenance and Usage Agree	74.87	
DEPT. AT 952823			
ATLANTA GA 31192-2823			
			74.87**
7973 - **NAHRO PROFESSIONAL DEVELOPMENT**	PO 2200046 Annual Membership Renewal - Membership	233.00	
PO BOX 90487			
WASHINGTON DC 20090			
			233.00**
8215 - **NJAHRA**	PO 2200047 2022 Annual Membership Dues - New Jersey	175.00	
PO Box 347			
Iselin NJ 08830			
			175.00**
9270 - **NTN - PHILADELPHIA**	PO 2200045 2021 Criminal Background Check Monthly F	101.00	
PO BOX 1023			
TURNERSVILLE NJ 08012			
			101.00**
5601 - **W.B. MASON CO., INC.**	PO 2200277 2022 Water Cooler Monthly Rental Charge	0.95	
PO BOX 981101			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
BOSTON MA 02298-1101			
			0.95**
	Parking Capital		
99815 - **Parkeon, Inc.**	PO 2101445 Quote for Pay station @ Fairfield Lot	14,472.00	
dba FlowBird			
40 Twosome Drive, Suite 7			
Moorestown NJ 08057			**14,472.00****
	SEWER OPERATING		
76 - **AMERICAN ROYAL HARDWARE**	PO 2100479 24- MONTH RENEWAL FOR HARDWARE PURCHASES	21.99	
251 Park Street			
Montclair NJ 07043-0010			
			21.99**
8977 - **JOHN GARCIA CONSTRUCTION**	PO 2200506 R-36 -- Manhole Rehabilitation at 10 Wat	4,465.00	
COMPANY, INC.			
183 FRIAR LANE			
CLIFTON NJ 07013-0001			**4,465.00****
7643 - **ONE CALL CONCEPTS, INC.**	PO 2200037 O-3 - First Blanket for One Call Message	270.27	
7223 PARKWAY DRIVE			
SUITE 210			
HANOVER MD 21076			**270.27****
8891 - **PUBLIC SERVICE ELECTRIC & GAS**	PO 2101614 O-23 - SECOND BLANKET-PSE&G Utility Serv	167.89	
PO BOX 14444			
NEW BRUNSWICK NJ 08906-4444			
			167.89**
2696 - **SPEEDY SEWER & DRAIN SERVICE**	PO 2200374 R-5 -- BLANKET for Cleaning, Jetting & T	825.00	
25 ORANGE STREET			
BLOOMFIELD NJ 07003			
			825.00**
7506 - **STAPLES**	PO 2100823 Usage of Purchasing Cooperatives -- R-9	419.98	
DEPT. NY			

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description	Payment	Check Total
PO BOX 415256			
BOSTON MA 02241-5256			**419.98****
5361 - **TOWNSHIP OF RANDOLPH**	PO 2200225 2022 MCCPC Membership	275.00	
MUNICIPAL BUILDING			
502 MILLBROOK AVENUE			
RANDOLPH NJ 07869			**275.00****
	SEWER CAPITAL		
1724 - **JACK DOHENY COMPANIES, INC.**	PO 2200041 Refurbish Sewer Flusher Truck (VA 2100)	3,393.64	
L-3846			
COLUMBUS OH 43260-3846			
			3,393.64**
5165 - **SUBURBAN CONSULTING ENGINEERS**	PO 2102663 Professional Service Agreement Related t	324.90	
96 US HIGHWAY 206	PO 2102663 Professional Service Agreement Related t	58,824.46	
SUITE 101 (UTL)			
FLANDERS NJ 07836-9225			**59,149.36****
TOTAL			**1,760,984.60**

***** = Payment(s) need to be approved before check can be printed.***

Total to be paid from Fund 01 CURRENT FUND	**790,138.44**
Total to be paid from Fund 03 DEDICATED TRUST	**147,315.78**
Total to be paid from Fund 04 CAPITAL	**84,952.02**
Total to be paid from Fund 06 Water Operating	**56,288.15**
Total to be paid from Fund 07 Water Capital	**483,595.30**
Total to be paid from Fund 09 PARKING UTILITY	**114,066.34**
Total to be paid from Fund 12 Animal Control	**520.20**
Total to be paid from Fund 16 Section 8	**648.24**
Total to be paid from Fund 19 Parking Capital	**14,472.00**
Total to be paid from Fund 22 SEWER OPERATING	**6,445.13**
Total to be paid from Fund 23 SEWER CAPITAL	**62,543.00**
	1,760,984.60

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Checks Previously Disbursed

	Paid to	Description	Payment	Check Total
1495	Standard Pipe Services, LLC	PO# 2200375 N-1 - SETTLEMENT AGREEMENT - Map	60,000.00	1/25/2022
2034	TOWNSHIP OF MONTCLAIR	Re-Establish 2022 Petty Cash	150.00	1/10/2022
13865	CAPTUREPOINT	CAPTUREPOINT DECEMBER 2021 RECREAT	3.41	1/05/2022
14383	TOWNSHIP OF MONTCLAIR	Re-Establish 2022 Petty Cash (Rec,	1,150.00	1/10/2022
550265	STATE OF NEW JERSEY	PO# 2200070 BLANKET NEW JERSEY HEALTH BENEF	313,985.46	1/14/2022
550276	STATE OF NEW JERSEY	PO# 2200070 BLANKET NEW JERSEY HEALTH BENEF	38,870.74	1/14/2022
550295	STATE OF NEW JERSEY	PO# 2200070 BLANKET NEW JERSEY HEALTH BENEF	281,303.08	1/14/2022
551095	FP MAILING SOLUTIONS	1.4.22 - Postage for Municipal Bui	20,000.00	1/04/2022
552454	BMS DIRECT	PO# 2100821 Water Postage - Blanket	4,741.00	1/05/2022
554931	MONTCLAIR BOARD OF EDUCATION	1/27/2022 BOE Levy	5,100,000.00	1/27/2022
558414	NORTH JERSEY DISTRICT WATER	Q1 North Jersey District Water Pay	450,741.25	1/14/2022
558555	PASSAIC VALLEY SEWERAGE	PVSC User Charges - Q1	1,161,728.80	1/31/2022
558671	New Jersey Infrastructure Bank	2.1.22 NJIB Payment (2004A)	3,951.70	1/31/2022
568877	Montclair Public Library	2022 Library Appropriation (Q1) -	716,816.75	1/26/2022
1062201	DTCC	1.1.22 Debt Service Payment (GO &	2,751,250.00	1/03/2022
1062206	DTCC	1.1.22 Debt Service Payment (Prin	270,500.00	1/03/2022
1062209	BNY Mellon	1/1/22 Debt Service Payment (Prin	770,861.03	1/03/2022
1122206	New Jersey Infrastructure Bank	2.1.22 NJIB Payment (2002/2010,201	15,170.73	1/31/2022
1122222	New Jersey Infrastructure Bank	2.1.22 NJIB Payment (2012A & 2020A	39,048.63	1/31/2022
1282209	3C Payments	PO# 2100368 Monthly Automated ACH Payments a	781.12	1/27/2022
386143420	STATE OF NEW JERSEY	PO# 2200115 4th QTR 2021 Public Community Wa	3,993.79	1/11/2022
2147483647	MONTCLAIR BOARD OF EDUCATION	1/12/2022 BOE Levy	5,100,000.00	1/12/2022

			17,105,047.49	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	14,327,331.14	790,138.44	**15,117,469.58**
Fund 03 DEDICATED TRUST		147,315.78	**147,315.78**
Fund 04 CAPITAL		84,952.02	**84,952.02**
Fund 06 Water Operating	745,146.77	56,288.15	**801,434.92**
Fund 07 Water Capital		483,595.30	**483,595.30**

List of Bills - (All Funds)

Meeting Date: 02/15/2022 For bills from 01/14/2022 to 02/10/2022

Paid to	Description		Payment	Check Total
Fund 09 PARKING UTILITY	771,792.15	114,066.34	**885,858.49**	
Fund 12 Animal Control		520.20	**520.20**	
Fund 16 Section 8		648.24	**648.24**	
Fund 19 Parking Capital		14,472.00	**14,472.00**	
Fund 22 SEWER OPERATING	1,260,777.43	6,445.13	**1,267,222.56**	
Fund 23 SEWER CAPITAL		62,543.00	**62,543.00**	
BILLS LIST TOTALS	17,105,047.49	1,760,984.60	**18,866,032.09**	

AGENDA ITEM NO. G.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Office of the Municipal Clerk

ITEM TYPE: Resolution

AGENDA SECTION: **NEW BUSINESS RESOLUTION(S)**

SUBJECT: **Resolution R-22-027:** Resolution authorizing Person-to-Person and Place-to-Place Transfers of Alcoholic Beverage Plenary Retail Consumption License No. 0713-33-027-001 from Placek Enterprises, LLC to Fresco Da Franco, Inc

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ATTACHMENTS:

Item 0G Resolution R-22-027 Person to Person and Place to Place Transfer Placek to Fresco da Franco 0713-33-027-001.pdf

R-22-027
TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFERS OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE NO. 0713-33-027-001 FROM PLACEK ENTERPRISES, LLC TO FRESCO DA FRANCO, INC.

February 15, 2022

WHEREAS, an application has been filed for Person-to-Person and Place-to-Place Transfers of Plenary Retail Consumption License Number 0713-33-027-001 currently held in pocket by Placek Enterprises, LLC with a mailing address of 125 Glenridge Avenue, Unit 1347 Montclair, New Jersey 07042 to Fresco Da Franco, Inc. ("Applicant") of 11-15 Church Street Montclair, New Jersey 07042; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, an investigation was conducted and satisfactorily approved by the Police Department of the Township of Montclair. A copy of the investigative report will be sent to the Division of Alcoholic Beverage Control.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Montclair, in the County of Essex and State of New Jersey, do hereby approve, effective February 15, 2022, the Person-to-Person and Place-to-Place transfers of the aforesaid Plenary Retail Consumption License currently held in pocket, to its new owner Fresco Da Franco, Inc., and to its new location at 11-15 Church Street Montclair, New Jersey 07042. The Township Clerk is hereby authorized to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Fresco Da Franco, Inc., effective February 15, 2022."

AGENDA ITEM NO. 1.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Office of the Township Manager
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution appointing an Alternate Fund Commissioner representing the Township of Montclair on the Garden State Municipal Joint Insurance Fund Board of Commissioners

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ATTACHMENTS:

AGENDA ITEM NO. 2.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Department of Community Services

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution authorizing execution of a professional engineering services agreement with Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. (Matrix) for environmental services for the Township of Montclair Department of Community Services yard 219 North Fullerton Avenue, Block 3303, Lot 10

ATTACHMENTS:

AGENDA ITEM NO. 3.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Police Department

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution approving participation with the SFY22 Safe and Secure Communities Grant program administered by the N.J. Department of Law & Public Safety, Office of the Attorney General

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ATTACHMENTS:

AGENDA ITEM NO. 4.

Montclair

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Purchasing Office
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution awarding contract for elevator maintenance and repair services provider for the Township of Montclair

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ATTACHMENTS:

AGENDA ITEM NO. 5.

Montclair

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Health Department

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution requesting approval of items of revenue and appropriation pursuant to N.J.S.A. 40A:4-87 (FOMTAS Grant)

ATTACHMENTS:

AGENDA ITEM NO. 6.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Department of Planning, Zoning, and Community Development

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution authorizing refund of escrow account balances

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ATTACHMENTS:

AGENDA ITEM NO. 7.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Department of Community Services
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution awarding contract for 2022 Parks Maintenance Services

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ATTACHMENTS:

AGENDA ITEM NO. 8.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Fire Department

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution authorizing the Township of Montclair to participate in and accept grant funding through the Emergency Management Grant Program administered by the State of New Jersey, Department of Law and Public Safety

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ATTACHMENTS:

AGENDA ITEM NO. 9.

Montclair

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Fire Department

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution to amend the contract for Fire & Safety Services for apparatus maintenance and repair services for the Montclair Fire Department

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ATTACHMENTS:

AGENDA ITEM NO. 10.

Montclair

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Department of Planning, Zoning, and Community Development

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution authorizing the execution of a professional services agreement extension with H2M Associates LLC for professional services in connection with remedial investigation and remedial action workplan preparation for 399 Orange Road

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ATTACHMENTS:

AGENDA ITEM NO. 11.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Office of Information Technology
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution authorizing the award of a non-fair and open contract to JD Information Systems Consulting, LLC for Information Technology ("IT") related services in an amount not to exceed $23,000.00

ATTACHMENTS:

AGENDA ITEM NO. 12.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Health Department

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution requesting approval of items of revenue and appropriation pursuant to N.J.S.A. 40A:4-87 (2022 MILL Grant)

ATTACHMENTS:

AGENDA ITEM NO. 13.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Human Resources Office
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution regarding the Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the consideration of arrest and conviction records in employment decisions under Title VII of the Civil Rights Act of 1964"

ATTACHMENTS:

AGENDA ITEM NO. 17.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE:	February 15, 2022
SUBMITTED BY:	Division of Code Enforcement
ITEM TYPE:	Resolution
AGENDA SECTION:	**DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**
SUBJECT:	Resolution for the placement of a municipal lien in the amount of $275.00 on the property located at 291 Claremont Avenue, Montclair N.J. and known on the Township Tax Map as Block 1508 Lot 24

ATTACHMENTS:

AGENDA ITEM NO. 18.

Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: February 15, 2022

SUBMITTED BY: Division of Code Enforcement

ITEM TYPE: Resolution

AGENDA SECTION: **DISCUSSION/FEBRUARY 23, 2022 AGENDA ITEMS**

SUBJECT: Resolution for the placement of a municipal lien in the amount of $215.00 on the property located at 75 Cedar Avenue, Montclair N.J. and known on the Township Tax Map as Block 1906 Lot 4

ATTACHMENTS: