



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

TOWNSHIP COUNCIL REGULAR MEETING

March 25, 2025

7:00 PM

COUNCIL CHAMBERS

Announcement: *This is a regular 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.*

Sunshine Statement:

This meeting is called pursuant to the provisions of the Open Public Meetings Act. This meeting was included in the revised annual notice of the meeting schedule as set forth in Resolution R-25-038 adopted by the Township Council at its Regular Meeting of February 25, 2025; advertised to the official newspaper on March 6, 2025, 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

APPROVAL OF MINUTES

There have been presented to the Council the minutes of the regular meeting held on February 25, 2025, conference meeting held on March 11, 2025 and minutes of the executive sessions held on July 30, 2024, December 17, 2024; December 30, 2024; January 2, 2025; January 10, 2025; January 28, 2025; February 3, 2025; February 6, 2025; February 10, 2025; February 11, 2025; and February 25, 2025. Are there any corrections? Motion to adopt

PROCLAMATION(S)

Proclamation Recognizing Montclair United Soccer Club as the Grand Marshal of the 2025 July 4th parade

Proclamation for Trans Day of Visibility Proclamation

Proclamation for honoring Ifeoluwa "Ife" Josep

PUBLIC COMMENT

All speakers must complete the sign-in sheet next to the podium before addressing the Council. The amount of time allotted for general public comment is three minutes. Before speaking, please clearly state your name for the record.

NEW BUSINESS ORDINANCE(S)

- A. **Ordinance O-25-11:** Calendar year 2025 ordinance to exceed the municipal budget appropriation limits and to establish a cap bank (N.J.S.A. 40a: 4-45.14)
- B. **Ordinance O-25-12:** Bond Ordinance providing various capital improvements to Montclair public libraries for the Township of Montclair, appropriating the aggregate amount of \$5,000,000

therefore, and authorizing the issuance of \$4,760,000 bonds or notes of the township to finance part of the cost thereof

CONSENT AGENDA

Below items with asterisks (*) have been placed on the Consent Agenda by the Township Council and will be enacted by one motion. There will be no separate discussion of these items, unless requested by a Council Member.

- *1. **Resolution R-25-065:** Resolution authorizing a sub-award agreement with Montclair State University for the USDA Urban and Community Forestry Grant
- *2. **Resolution R-25-066:** Resolution to apply for a New Jersey Historic Preservation Fund Certified Local Government (CLG) Grant-In-Aid 2025
- *3. **Resolution R-25-067:** Resolution authorizing award of fair and open contract for Township NJ Licensed Electrical Services Contractor (Bid 25-06)
- *4. **Resolution R-25-068:** Authorizing to pre-qualify and award of a fair and open professional service contract to serve as Montclair Township Opioid Settlement Fund Implementation Program Consultant (RFP-25-p03)
- *5. **Resolution R-25-069:** Resolution awarding a fair and open contract to SF Mobile-Vision, Inc. for proprietary computer software for police department pursuant to NJ State Contract 17-Fleet-00731
- *6. **Resolution R-25-070:** Resolution to enter into a contract with Connolly & Hickey Historical Architects, LLC to prepare a cultural resource survey of the Upper Montclair commuter area
- *7. **Resolution R-25-071:** Resolution authorizing renewal of the fair and open contract to Primepoint, LLC for Montclair Township payroll, HRIS, Benefits, Pension, Time and Attendance, ACA Compliance and other finance reporting services (RFP 23-p02)
- *8. **Resolution R-25-072:** Resolution awarding contract for the firehouse 2 roof replacement project (Bid #25-01)
- *9. **Resolution R-25-073:** Resolution authorizing amendment number 3 extending the contract to Atlantic Uniform Company for the provision of township police uniforms
- *10. **Resolution R-25-074:** Resolution awarding a contract to Initech Industrial, LLC for upgrade and maintenance of proprietary Montclair Water Bureau Supervisory Control and Acquisition (SCAD) System pursuant to N.J.S.A. 40:11-5(1)(dd)
- *11. **Resolution R-25-075:** Resolution awarding a fair and open contract to Nielsen Ford for the provision of 2025 Ford Super Duty Truck pursuant to Morris County Cooperative Pricing Council (MCCPC) Contract # 15-C Item 11
- *12. **Resolution R-25-076:** Resolution awarding contract for the Watchung Plaza Park Improvements Project [Bid #2504]
- *13. **Resolution R-25-077:** Resolution extending and amending award of a fair and open contract to Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C (Matrix) for Environmental Remediation Project at Montclair DCS yard at 219 N. Fullerton Avenue
- *14. **Resolution R-25-078:** Resolution awarding a contract to Griffith – Allied Trucking, LLC for the provision of township gasoline fuel in accordance with NJ State Contract T0083/19-fleet-00978
- *15. **Resolution R-25-079:** Resolution authorizing the renewal of contract for the curbside collection and disposal of municipal non-composted grass clippings with Nature's Choice Corporation for the 2025 season
- *16. **Resolution R-25-080:** Resolution awarding a fair and open contract to sanitation equipment corporation for the provision of truck body in accordance with the Educational Service Commission of New Jersey (ESCNJ) cooperative contract # 23/24-048
- *17. **Resolution R-25-081:** Resolution authorizing introduction and approval of the 2025 budget for the Montclair Center Business Improvement District
- *18. **Resolution R-25-082:** Resolution authorizing award of fair and open contract for Township

Facilities Cleaning Services (Bid 25-05)

- *19. **Resolution R-25-083:** 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
- 20. **Resolution R-25-084:** Resolution authorizing the execution of an agreement with insurance management and consulting agency ("IMAC") for consultancy services and insurance brokerage for year 2025
- 21. **Resolution R-25-085:** Resolution authorizing 2024 appropriation reserve transfers N.J.S.A. 40A:4-49
- 22. **Resolution R-25-086:** Resolution authorizing extension of budget introduction and adoption deadlines
- 23. **Resolution R-25-087:** Resolution to approve the 2025 temporary Capital Budget
- 24. **Resolution R-25-088:** Resolution to awarding a fair and open contract to Witmer Public Safety Group, Inc. to upgrade the police department's duty weapons pursuant to NJ State Contract #17 Fleet-00767
- 25. **Resolution R-25-089:** Resolution of the Township of Montclair, County of Essex, State of New Jersey approving the transfer of a financial agreement from BSREP II Wellmont East Urban Renewal, LLC to two South Willow Urban Renewal, LLC
- 26. **Resolution R-25-090:** Resolution of the township of Montclair, County of Essex, State Of New Jersey approving the transfer of a financial agreement from BSREP II Wellmont West Urban Renewal LLC to AHG BGO 1 Seymour Owner Urban Renewal LLC
- 27. **Resolution R-25-091:** Resolution appointment members to the Planning Board
- 28. **Resolution R-25-092:** Resolution appointing alternate to the Environmental Commission
- 29. **Resolution R-25-093:** Resolution appointing members to the Zoning Board of Adjustment
- 30. **Resolution R-25-094:** Bill List Resolution
- 31. **Resolution R-25-095:** Emergency temporary appropriations N.J.S.A. 40A:4-20, extending the temporary budget
- 32. **Discussion:** Councilor's Liaisons – Boards, Commissions, Committees (BCC's)

ADJOURNMENT

O-25-11
TOWNSHIP OF MONTCLAIR

**CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

March 25, 2025

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a(b) provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Council of the Township of Montclair in the County of Essex find it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Council hereby determine that a 1.0% increase in the budget for said year, amounting to \$727,803.29 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Mayor and Council hereby determine that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Township of Montclair, in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Montclair shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$2,547,311.51 and that the CY 2025 municipal budget for the Township of Montclair be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**O-25-12
TOWNSHIP OF MONTCLAIR**

**BOND ORDINANCE PROVIDING VARIOUS CAPITAL IMPROVEMENTS TO
MONTCLAIR PUBLIC LIBRARIES FOR THE TOWNSHIP OF MONTCLAIR,
APPROPRIATING THE AGGREGATE AMOUNT OF \$5,000,000 THEREFORE, AND
AUTHORIZING THE ISSUANCE OF \$4,760,000 BONDS OR NOTES OF THE
TOWNSHIP TO FINANCE PART OF THE COST THEREOF**

March 25, 2025 (date of introduction)

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWNSHIP OF MONTCLAIR (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvements of purposed described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township of Montclair, a municipal corporation of the State of New Jersey (the "Township") as general improvements. For the appropriated sun of \$5,000,000, and the sum of \$240,000 as the down payment for the improvements or purposes required by the Local Bond Law. The down payment is now available by virtue of the provisions for a down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. To finance the cost of the improvements or purposes not covered by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$4,760,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements or purposes hereby authorized for which bonds or notes are to be issued are for various capital improvement, updates and renovations for the Montclair Public Libraries, including all work and materials necessary therefore or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purposes is stated in Section 2 of this bond ordinance.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation stated in Section 1 of this bond ordinance.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no bond anticipation note shall mature later than one year from this date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined the Chief Financial Officer. The Chief

Financial Officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell a part, or all, of the bond anticipation notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest, if any, from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale of bond anticipation notes issued pursuant to the bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained, and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited, and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes described in Section 3 of this bond ordinance, computed on the basis of the amounts of obligations authorized for each improvement of purpose and the reasonable life thereof within the limitations of the Local Bond Law is 20 years.

(c) An aggregate amount not exceeding \$1,000,000 for items of expense listed and permitted under N.J.S.A.40A:2-20 is included in the estimated cost of the improvements or purposes set forth in Section 3 of this bond ordinance.

(d) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such a statement shows that the gross debt of the Township is increased by \$4,760,000 (the amount of the authorization of the obligations provided for in this bond ordinance). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

Section 7. The Township reasonably expects to commence acquisition and/or construction of the improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the

extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized in Section 2 of this bond ordinance. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

R-25-065
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING A SUB-AWARD AGREEMENT WITH MONTCLAIR
STATE UNIVERSITY FOR THE USDA URBAN AND COMMUNITY FORESTRY
GRANT**

March 25, 2025

WHEREAS, the Township of Montclair (Township) has received a federal grant award from the USDA Forest Service under the Community Forestry Initiative for Equitable Urban Tree Access and Climate Resilience, Award Number 24-DG-11094200-057, in the amount of \$1,000,000; and

WHEREAS, the purpose of the grant is to address urban heat islands, improve urban tree canopy, enhance climate resilience, and provide community outreach and educational opportunities, with a focus on disadvantaged communities; and

WHEREAS, Montclair State University (MSU), as a co-PI on the grant, through its PSEG Institute for Sustainability Studies, has been identified as a key partner to conduct research, provide technical assistance, and support community education and youth training within the grant's scope of work; and

WHEREAS, the USDA grant program emphasizes the importance of youth employment programs as a means to foster workforce development and environmental stewardship, and MSU has incorporated a youth employment component into its scope of work, providing job training and hands-on experience in urban forestry and sustainability initiatives; and

WHEREAS, Montclair State University has agreed to perform the tasks outlined in the scope of work, including tree condition assessments, ecosystem service evaluations, and public outreach campaigns, with a total budget of \$300,000; and

WHEREAS, the \$300,000 allocated to MSU is a sub-award from the USDA grant received by the Township; and

WHEREAS, the Township and MSU will execute a sub-award agreement in compliance with 2 CFR Part 200 and USDA Forest Service requirements, ensuring all federal guidelines are met; and

WHEREAS, the Township will use the sub-award funds to support MSU's research activities, community engagement efforts, and related administrative costs; and

WHEREAS, funds in the amount of \$300,000 are available for this purpose under the grant award; and

WHEREAS, a contract with MSU is exempt from public bidding pursuant to N.J.S.A. 40A:11-5(2) because MSU is a State school; and

WHEREAS, in the event that the contract between the Township and the USDA is canceled, nullified, or otherwise terminated, the sub-award agreement between the Township and MSU shall be considered null and void.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey, that:

1. A sub-award agreement in the amount of \$300,000 is awarded to Montclair State University to provide services in connection with the USDA Urban and Community Forestry Grant.
2. The Township is authorized to enter into this sub-award agreement with MSU, subject to compliance with all applicable federal and state regulations.
3. The Township will ensure proper administration and oversight of the sub-award as outlined in the grant agreement and applicable federal regulations.
4. In the event the contract between the Township and the USDA is terminated, this sub-award agreement with MSU shall be considered null and void.

R-25-066
TOWNSHIP OF MONTCLAIR

**RESOLUTION TO APPLY FOR A NEW JERSEY HISTORIC PRESERVATION
FUND CERTIFIED LOCAL GOVERNMENT (CLG) GRANT-IN-AID 2025**

March 25, 2025

WHEREAS the Mayor and Council of the Township of Montclair in the County of Essex desires to further the public interest by obtaining a grant from the State of New Jersey Historic Preservation Office in the amount of \$30,000 to fund the following project: **Cultural Resource Survey of the South End-Miller Street Historic Area**; and

WHEREAS the 2016 Historic Preservation Plan Element of the Township Master Plan has identified the South End Potential Historic District and the Miller Street State and Nationally designated historic district as areas which warrant further study; and

WHEREAS the Historic Preservation Commission has identified the South End Business District and the Elmwood Avenue and Elm Street parcels as additional Potential Historic Resources that could be surveyed through this grant; and

WHEREAS the 2016 Historic Preservation Plan Element of the Township Master Plan recommends that the Township conduct a survey to assess the eligibility of historic resources for local landmark designation; and

WHEREAS the governing body resolves that Michael Lapolla, Interim Township Manager is authorized:

- (a) to make application for such a grant;
- (b) if awarded, to execute a grant agreement with the State for a grant; and
- (c) to execute any amendments thereto which do not increase the Grantee's obligations.

BE IT RESOLVED, the Mayor and Council of the Township of Montclair authorizes the Township Manager to submit a 2025 CLG Grant Application for the preparation of a **Cultural Resource Survey of the South End-Miller Street Historic Area** and hereby agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-067
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING AWARD OF FAIR AND OPEN CONTRACT FOR
TOWNSHIP NJ LICENSED ELECTRICAL SERVICES CONTRACTOR (BID 25-06)**

March 25, 2025

WHEREAS, the Township of Montclair has identified a need for NJ Licensed Electrical Services contractor; and

WHEREAS, the Township developed and published Bid 25 – 06 for NJ Licensed Electrical Services Contractor; and

WHEREAS, on February 26, 2025, the Township of Montclair received five (5) bid proposals, and these proposals were reviewed/evaluated for compliance, services, availability, pricing; and

WHEREAS, pursuant to NJ Local Public Contracts Law, Sonny Electric, Inc., Kearney, NJ 07032 submitted the lowest, responsive and responsible bid; and

WHEREAS this contract has been awarded pursuant to a "fair and open process" as defined in the New Jersey Pay-to-Play law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, this is an open-ended repair and maintenance contract with a maximum of not to exceed the amount of \$100,000.00 per year; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey as follows:

- 1.The Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Sonny Electric, Inc. for an initial period of two (2) years with two (2) separate one (1) year options to extend the contract at the sole discretion of the Township.
- 2.This is an open-ended repair and maintenance contract with a maximum amount of not to exceed \$100,000.00 per year.
- 3.The rates for all services and discount for materials shall be in accordance with the submitted/attached bid proposals
- 4.Pursuant to N.J.A.C. 5:30-5.5 (b)(2) and LFN 2017-10, open-ended contracts do not require COF at the time the contract is awarded by the governing body, if no amount shall be encumbered until such time as the goods or services are ordered.
5. The total amount of this Agreement shall not exceed \$100,000.00 per year subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 and the succeeding year's temporary/adopted budget.

R-25-068
TOWNSHIP OF MONTCLAIR

**AUTHORIZING TO PRE-QUALIFY AND AWARD OF A FAIR AND OPEN
PROFESSIONAL SERVICE CONTRACT TO SERVE AS MONTCLAIR TOWNSHIP
OPIOID SETTLEMENT FUND IMPLEMENTATION PROGRAM CONSULTANT
(RFP-25-P03)**

March 25, 2025

WHEREAS, the Township has determined it has the need to retain a consultant to provide Opioid Awareness, Education and Referral Services; and

WHEREAS, Request for Proposal for Professional Services – Montclair Opioid Settlement Fund Implementation Program (RFP – 25- P03) was issued on January 15, 2025, and the following proposals were received on February 7, 2025:

1. Montclair Ambulance Unit
2. Essex Health & Wellness Recovery Center

WHEREAS, the Township evaluated the two (2) proposals and determined that both vendors are qualified to provide effective and efficient services in accordance with the published evaluation criteria; and

WHEREAS, the Administration recommends awarding the contract to the two (2) vendors, cost and other factors considered, for a term of one year; and

WHEREAS, pursuant to N.J.S.A 19:44A – 20.5 et seq., this contract is being awarded under the Fair and Open Process; and

WHEREAS, the Chief Financial Officer has certified that funds for this contract are available in account 01-213-24-331-076 in the amount of \$ 300,000 to cover the cost of this contract for one (1) year;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex as follows:

- 1.The Mayor and Council of the Township of Montclair hereby approve and authorizes the Township Manager to execute an Agreement with the Montclair Ambulance Unit and the Essex Health & Recovery Center for a term of one year.
- 2.The annual cost of this contract is not to exceed \$150,000 for each vendor
- 3.To prevent gap in services, this contract is retroactive February 27, 2025.
- 4.The total amount of this Agreement shall not exceed \$300,000 subject to the appropriation of sufficient funds in the year 2025 temporary and adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary and adopted budgets.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



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

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PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

**R-25-069
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO SF MOBILE-VISION, INC.
FOR PROPRIETARY COMPUTER SOFTWARE FOR POLICE DEPARTMENT PURSUANT
TO NJ STATE CONTRACT 17-FLEET-00731**

March 25, 2025

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), “The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software”, is an exception to the bidding requirements of the NJ Local Public Contracts Law; and

WHEREAS, the Township Police Department has identified the need to purchase proprietary computer software for handling professional law enforcement matters; and

WHEREAS, SF Mobile-Vision, Inc., Missouri City, Texas 77489 has submitted a proposal (Q-60710) pursuant to NJ State Contract 17-FLEET-00731 indicating they will provide the proprietary software for not to exceed \$44,790.00; and

WHEREAS, the anticipated term of this contract is five years broken down to the following schedule:

- a. First year – installation, data migration, subscription and maintenance - \$15,990.00
- b. Annual recurring subscription for second year through fifth year - \$ 7,200.00

WHEREAS, pursuant to N.J.S.A 19:44A – 20.4 et seq. the procurement of goods and services through a cooperative purchasing program is considered to be fair and open process; and

WHEREAS, the Chief Financial Officer has certified that \$15,990.00 are available in account number 04-215-24-018-007, subject to the adaptation of the year 2025 temporary/adopted municipal budget to cover the cost of the first year of this contract; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township authorizes the Township Manager be and is hereby authorized to execute the applicable Agreement/ Purchase order with SF Mobile-Vision, Inc for an initial period of one (1) year with four annual recurring extensions for a total of five years based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney; and

BE IT FURTHER RESOLVED that the total amount of this Agreement shall not exceed \$44,790.00 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 and the succeeding year's temporary/adopted budget period.



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

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**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-070
TOWNSHIP OF MONTCLAIR

**RESOLUTION TO ENTER INTO A CONTRACT WITH CONNOLLY & HICKEY
HISTORICAL ARCHITECTS, LLC TO PREPARE A CULTURAL RESOURCE
SURVEY OF THE UPPER MONTCLAIR COMMUTER AREA**

March 25, 2025

WHEREAS, the Township of Montclair received a Certified Local Government grant from the New Jersey Department of Environmental Protection/State Historic Preservation Office (NJHPO) in the amount of \$30,000.00 to prepare a Cultural Resources Survey of the Upper Montclair Commuter Area – Phase II; and

WHEREAS, the Township of Montclair sought to engage a professional historic preservation firm to complete the project pursuant to the Scope of Work approved by the NJHPO; and

WHEREAS, on December 9, 2024, the Township issued a Request for Proposals (RFP 24-P25) to provide the required professional historic preservation services and, in response to the RFP, the Township received one (1) proposal; and

WHEREAS, the Township Department of Planning and Community Development, after review of the proposal and consultation with the State Historic Preservation Office and the Grants Committee of the Township of Montclair Historic Preservation Commission, recommended the Township retain Connolly & Hickey Historical Architects, LLC because the firm fully complied with the requirements of the RFP, and has the staff and experience necessary to complete the scope of services within the designated timeframe and budget; and

WHEREAS, Connolly & Hickey Historical Architects, LLC submitted a revised cost proposal for the project not to exceed \$30,000.00, which is within the established budget, and

WHEREAS, pursuant to N.J.S.A. 19:44A - 20.4 et seq. this contract is being awarded under the Fair and Open Process; and

WHEREAS, the Chief Financial Officer has issued a Certification of Funds for an amount not to exceed \$30,000.00 from Budget Line 01-213-25-180-004 to cover the cost of this contract for one year.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, authorizes the Township Manager to be hereby authorized to execute the applicable Agreement with Connolly & Hickey Historical Architects, LLC for a period of one year based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney.

**R-25-071
TOWNSHIP OF MONTCLAIR**

RESOLUTION AUTHORIZING RENEWAL OF THE FAIR AND OPEN CONTRACT TO PRIMEPOINT, LLC FOR MONTCLAIR TOWNSHIP PAYROLL, HRIS, BENEFITS, PENSION, TIME AND ATTENDANCE, ACA COMPLIANCE AND OTHER FINANCE REPORTING SERVICES (RFP 23-P02)

March 25, 2025

WHEREAS, on May 16, 2023, the Township Council awarded a fair and open contract (R-23-118) to Primepoint, LLC for Payroll, Human Resources Information System (HRIS), Benefits, Pension, Time and Attendance, ACA compliance and other Financial Reporting Services; and

WHEREAS, the Township needs the above-mentioned professional services and Primepoint LLC has provided the services in outstanding manner and complied with all requirements of the contract; and

WHEREAS, the Township of Montclair desires to exercise its options (1 of 3) to renew this contract for one (1) year with Primepoint LLC in accordance with the specifications (RFP 23-P02); and

WHEREAS, The Chief Financial Officer has certified that funds for this renewal of contract are available in account: **01-201-20-133-300** subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget to cover the cost of this contract for one year; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex as follows:

- 1) The Council of the Township of Montclair hereby approves the renewal of this contract for the period of one (1) year commencing May 17, 2025, through May 16, 2026.
- 2) The terms of the contract shall be in accordance with the original agreement (RFP 23-P02) and all attachments thereto.
- 3) The total amount of this contract shall not exceed \$98,000.00 per year.
- 4) The total amount of this contract shall not exceed \$ 98,000.00 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted budget.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-072
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING CONTRACT FOR THE FIREHOUSE 2 ROOF REPLACEMENT
PROJECT [BID #25-01]**

March 25, 2025

WHEREAS, on February 19, 2025, the Township of Montclair opened and read bids for the Firehouse 2 Roof Replacement project, as prescribed by law; and

WHEREAS, this contract has been awarded pursuant to a "fair and open process" as defined in the New Jersey Pay-to-Play law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Arco Construction, Inc. submitted the lowest responsible bid, according to the specifications, in the amount of \$76,000.00 representing the Base Bid and \$65,000.00 representing the Alternate Bid A; and

WHEREAS, funds for this purpose have been provided for in the Capital budget identified by Account Number 04-215-16-032-005 in the accounting records of the Township; and

BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township of Montclair enter into an agreement with Arco Construction, Inc. for the Firehouse 2 Roof Replacement project, in the amount of \$76,000.00 representing the Base Bid portion of the project only, to be charged to the account above or as otherwise determined to be correct by the Chief Financial Officer's certification of funds; and

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified that funds for this purchase have been appropriated in the Capital Budget, Account Number 04-215-16-032-005.



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

Firehouse 2 Roof Replacement

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

\$ 76,000.00

ACCOUNT NUMBER (S)

04-215-16-032-005

NAME AND ADDRESS OF COMPANY

Arco Construction, Inc.

15 Fairfield Place

West Caldwell, NJ 07006

Padmaja Rao

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

Date: 02/20/2024

**R-25-073
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING AMENDMENT NUMBER 3 EXTENDING THE
CONTRACT TO ATLANTIC UNIFORM COMPANY FOR THE PROVISION OF
TOWNSHIP POLICE UNIFORMS**

March 25, 2025

WHEREAS, on November 21, 2023, the Township of Montclair approved Resolution R-23-283 which authorized the award of contract to Atlantic Uniform Company and was last amended on July 30, 2024 (R-24-276) for the provisions of Police uniforms; and

WHEREAS, the Township has a continued need to purchase Police uniforms for new recruits and promotions to replace retired and separated employees; and

WHEREAS, the original contract has two (2) separate options to extend the contract for one year and the Township Police Department desires to exercise its option (1 of 2) to extend this contract with Atlantic Uniform Company for the provision of Police Uniforms for CY 2025; and

WHEREAS, the Administration recommends extending the contract with Atlantic Uniform Company for one year (November 21, 2024 – November 20, 2025) in the amount of not to exceed \$75,000.00 per year; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$75,000.00 are available for this amendment in account 01-201-25-240-043; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex as follows:

1. The Mayor and Council of the Township of Montclair hereby approves the extension of this contract for the period of one year commencing November 21, 2024 through November 20, 2025 in the amount of not to exceed \$75,000.00 per year.
2. The terms of the contract shall be in accordance with the original agreement and all attachments thereto.
3. This resolution shall take effect retroactively starting November 21, 2024.
4. The total amount of this contract shall not exceed \$ 75,000.00 per year subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted municipal budget.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-074
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING A CONTRACT TO INITECH INDUSTRIAL, LLC FOR
UPGRADE AND MAINTENANCE OF PROPRIETARY MONTCLAIR WATER
BUREAU SUPERVISORY CONTROL AND ACQUISITION (SCADA) SYSTEM
PURSUANT TO N.J.S.A. 40A:11-5(1)(dd)**

March 25, 2025

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), “The provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software”, is an exception to the bidding requirements of the NJ Local Public Contracts Law; and

WHEREAS, the Township purchased and installed Montclair Water Bureau Supervisory Control and Data Acquisition (SCADA) system in early 2000; and

WHEREAS, SCADA is proprietary, and the brain of the Township water system and it requires regular on-site service and maintenance to maintain proper operation; and

WHEREAS, Initech Industrial, LLC, 1033 Route 46 East, Suite A210, Clifton, NJ 07013 has provided a proposal for two (2) years, indicating that they will provide the goods and services in the amount of \$42, 500.00 per year; and

WHEREAS, the Township Department of Water and Sewer Utilities recommends awarding a non-fair and open proprietary contract to Initech Industrial, LLC to provide regular on-site service and maintenance to Montclair Water Bureau Supervisory Control and Data Acquisition (SCADA) system in an amount of not to exceed \$42, 500.00 per year for a term of two (2) years; and

WHEREAS, pursuant to N.J.S.A 19:44A – 20.4 et seq. this contract is being awarded under the Non- Fair and Open Process; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$42,500.00 are available in account number 06-201-55-501-029, subject to the adaption of the year 2025 adopted/temporary municipal budget to cover the cost of this contract for one (1) year (January 1, 2025 – December 31, 2025); and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township authorizes the Township Manager be and he is hereby authorized to execute the applicable Agreement/purchase order with Initech Industrial, LLC based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney; and

BE IT FURTHER RESOLVED that the total amount of this Agreement shall not exceed \$42,500.00 per year (\$85,000.00 for 2 years), subject to the appropriation of sufficient

funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025/2026 temporary/adopted municipal budget; and

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

BE IT FURTHER RESOLVED that the above documents shall be available for public inspection at the office of the Township Clerk during regular business hours; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official newspaper of the Township of Montclair.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

**R-25-075
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO NIELSEN FORD
FOR THE PROVISION OF 2025 FORD SUPER DUTY TRUCK PURSUANT TO
MORRIS COUNTY COOPERATIVE PRICING MAYOR AND COUNCIL(MCCPC)
CONTRACT # 15-C ITEM 11**

March 25, 2025

WHEREAS, the Township Fire Department identified a need to purchase one (1) 2025 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab; and

WHEREAS, N.J.S.A. 40A:11-10 permits municipalities to award public contracts without public bidding when the vendor is an approved vendor of joint purchasing alliance with other municipalities and the municipality participates in a cooperative pricing system; and

WHEREAS, on November 11, 2024, Nielsen Ford, Morristown, NJ 07960 has submitted a proposal indicating they will provide one (1) 2025 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab in the amount of \$ 63,222.75 pursuant to their MCCPC Contract 15-C #11; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be a “fair and open” process under the New Jersey Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq;

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$ 63,222.75 are available in account number 04-215-24-018-006, subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget to cover the cost of this contract; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey as follows:

1. The Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Nielsen Ford, Morristown, NJ for the provision of one (1) 2025 Ford Super Duty F-250 SRW (W2B) XL 4WD Crew Cab in the amount of \$ 63,222.75 pursuant to their MCCPC Contract 15-C #11.
2. The total amount of this Agreement shall not exceed \$ 63,222.75 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted municipal budget.



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

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-076
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING CONTRACT FOR THE WATCHUNG PLAZA PARK
IMPROVEMENTS PROJECT [BID #25-04]**

March 25, 2025

WHEREAS, on February 19, 2025 the Township of Montclair opened and read bids for the Watchung Plaza Park Improvements project, as prescribed by law; and

WHEREAS, this contract has been awarded pursuant to a "fair and open process" as defined in the New Jersey Pay-to-Play law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Balitano Contracting Company, Inc. submitted the lowest responsible bid, according to the specifications, in the amount of \$264,069.00 representing the Base Bid and \$19,900.00 representing the Alternate Bid A for a total bid of \$283,969.00; and

WHEREAS, funds for this purpose have been provided for in the 2020 Capital budget identified by Account Numbers 04-215-20-001-003 and 04-215-20-001-001 in the accounting records of the Township; and

BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township of Montclair enter into an agreement with Balitano Contracting Company, Inc. for the Watchung Plaza Park Improvements project, in the amount of \$264,069.00, representing the Base Bid portion of the project only, to be charged to the account above or as otherwise determined to be correct by the Chief Financial Officer's certification of funds; and

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified that funds for this purchase have been appropriated in the 2020 Capital budget identified by Account Numbers 04-215-20-001-003 and 04-215-20-001-001.



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

Watchung Plaza Park Improvements

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

\$ 264,069.00

ACCOUNT NUMBER (S)

04-215-20-001-003

\$ 244,069

04-215-20-001-001

\$ 20,000

NAME AND ADDRESS OF COMPANY

Balitano Contracting Company, Inc.

298 Forest Road

Fort Lee, NJ 07024

Padmaja Rao

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

Date: 02/26/2025

R-25-077
TOWNSHIP OF MONTCLAIR

RESOLUTION EXTENDING AND AMENDING AWARD OF A FAIR AND OPEN CONTRACT TO MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C (MATRIX) FOR ENVIRONMENTAL REMEDIATION PROJECT AT MONTCLAIR DCS YARD AT 219 N. FULLERTON AVE

March 25, 2025

WHEREAS, the Township of Montclair previously awarded a contract to Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. (MATRIX) to provide engineering services in relation to the Environmental Engineering Evaluations and Remediation Design for the NJDEP Site Remediation Program No. 015737 located at the former Police Garage and current Department of Community Services (DCS) yard located at 219 North Fullerton Avenue, Montclair, New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection (DEP) has granted an extension to the remediation project based on the Township's submission of a "Remedial Timeframe Notification Form" on March 4, 2024, requesting an extension to a mandatory time frame (MTF); and

WHEREAS, the DEP has approved the MTF extension for the submittal of the Remedial Action Report to May 6, 2028, as outlined in the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) rules at N.J.A.C. 7:26C-3.3(d) and 3.5; and

WHEREAS, MATRIX has demonstrated expertise and familiarity with the project, making them well-suited to continue providing services; and

WHEREAS, it is in the best interest of the Township to maintain continuity of services and avoid delays in the remediation process; and

WHEREAS, Matrix has provided a proposal for the next phase of remediation work, including the installation of a Soil Vapor Extraction (SVE) and Air Sparging (AS) system, and further groundwater testing, at a cost of \$228,010; and

WHEREAS, this project is fully funded and planned for within existing appropriations, and no new municipal funds are required;

NOW, THEREFORE, BE IT RESOLVED by the Township Mayor and Council of the Township of Montclair that:

1. The contract with Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. is hereby extended for the duration of the DEP extension granted to the Township, which includes the approved MTF extension for the submittal of the Remedial Action Report to May 6, 2028.

2. The scope of work for MATRIX shall be amended to include the tasks outlined in their proposal dated [Insert Date of Matrix Proposal], including the installation of an SVE/AS system and further groundwater testing, as detailed in the attached proposal.
3. The Township hereby approves and authorizes the Township Manager to execute an amended Agreement with Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. (MATRIX) for a term ending May 6, 2028.
4. The total amended amount of this Agreement shall be increased by \$228,010, bringing the total contract amount to \$343,485.00, subject to the availability of sufficient funds within the existing appropriations for this project.
5. Authorization: The Township Manager is authorized to execute any necessary documents to formalize this contract extension and amendment.



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

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-078
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING A CONTRACT TO GRIFFITH – ALLIED TRUCKING,
LLC FOR THE PROVISION OF TOWNSHIP GASOLINE FUEL IN ACCORDANCE
WITH NJ STATE CONTRACT T0083/19-FLEET-00978**

March 25, 2025

WHEREAS, the Township Montclair identified a need to purchase gasoline fuel to operate all Township official vehicles; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, “ Any contracting unit under this act may without advertising for bids, or having rejected all bids obtained pursuant to advertising, therefore, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury”; and

WHEREAS, the Township wishes to award a contract to Griffith-Allied Trucking, LLC for the provision of gasoline fuel pursuant to their NJ State Contract T0083/19-Fleet-00978; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be an “fair and open” process under the New Jersey Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq.;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey as follows:

1. The Mayor and Council of the Township of Montclair hereby approve and authorizes the Township Manager to execute an Agreement/Purchase order with Griffith-Allied Trucking, LLC for the provision of gasoline fuel pursuant to their NJ State Contract T0083/19-Fleet-00978 for a term of one (1) year (April 10, 2025 – April 9, 2026).
2. This is an open-ended contract with the maximum annual amount of not to exceed \$300,000.00 per year.
3. Pursuant to N.J.A.C. 5:30-5.5 (b)(2) and LFN 2017-10, open-ended contracts do not require COF at the time the contract is awarded by the governing body, if no amount shall be encumbered until such time as the goods or services are ordered.
4. The total amount of this Agreement shall not exceed \$300,000.00 per year, subject to the appropriation of sufficient funds in the year 2025 temporary and adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2024 temporary and adopted municipal budgets.

R-25-079
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING THE RENEWAL OF CONTRACT FOR THE
CURBSIDE COLLECTION AND DISPOSAL OF MUNICIPAL NON-COMPOSTED
GRASS CLIPPINGS WITH NATURE'S CHOICE CORPORATION FOR THE 2025
SEASON**

March 25, 2025

WHEREAS, the Township of Montclair previously awarded a contract to Nature's Choice Corporation, 1106 Millstone River Road, Hillsborough, New Jersey 08844, on April 25, 2023, for the curbside collection and disposal of municipal non-composted grass clippings for a two (2) year period with three (3) one-year options to renew; and

WHEREAS, the original resolution authorized rates per ton as follows: \$119.00 for 2023, \$124.00 for 2024, \$129.00 for 2025, \$134.00 for 2026, and \$139.00 for 2027; and

WHEREAS, the Township of Montclair desires to exercise its one-year renewal option for the 2025 season, maintaining the rate of \$129.00 per ton; and

WHEREAS, the continued collection, transportation, and composting of grass clippings at a New Jersey Department of Environmental Protection permitted facility is essential for municipal waste management; and

WHEREAS, the Township of Montclair benefits from grant rebates through the New Jersey Recycling Tonnage Grant for composted grass clippings; and

WHEREAS, the contract with Nature's Choice Corporation has proven to be satisfactory to the Township;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township hereby exercises its one-year renewal option with Nature's Choice Corporation for the curbside collection and disposal of municipal non-composted grass clippings for the 2025 season at the rate of \$129.00 per ton; and

BE IT FURTHER RESOLVED that the Township Manager is hereby authorized to execute any necessary documents to effectuate this renewal; and

1. **BE IT FURTHER RESOLVED**, that the funds for this acquisition will be appropriated in account number 01-201-26-306-299, or other appropriate account as determined by the Chief Financial Officer. Pursuant to N.J.A.C. 5:30-5.5 (b)(2) and LFN 2017-10, open-ended contracts do not require COF at the time the contract is awarded by the governing body, if no amount shall be encumbered until such time as the goods or services are ordered.
2. The total amount of this Agreement shall not exceed \$500,000.00 per year, subject to the appropriation of sufficient funds in the year 2025 temporary and adopted municipal budget,

otherwise the contract cannot exceed the amount available for the year 2025 temporary and adopted municipal budgets.

R-25-080

TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO SANITATION EQUIPMENT CORPORATION FOR THE PROVISION OF TRUCK BODY IN ACCORDANCE WITH EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY (ESCNJ) COOPERATIVE CONTRACT # 23/24-048

March 25, 2025

WHEREAS, the Township Montclair identified a need to purchase two (2) full body truck bed for Township Department of Community Services; and

WHEREAS, N.J.S.A. 40A:11-10 permits municipalities to award public contracts without public bidding when the vendor is an approved vendor of joint purchasing alliance with other municipalities and the municipality participates in a cooperative pricing system; and

WHEREAS, on February 21, 2025, Sanitation Equipment Corporation, has submitted a proposal (11247) indicating they will provide two (2) full body truck bed in the amount of \$50,711.7 pursuant to their ESCNJ Cooperative Purchasing Contract # 23/24-048; and

WHEREAS, the procurement of goods and services through a cooperative purchasing program is considered to be a “fair and open” process under the New Jersey Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq.;

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$50,711.78 are available in account number 04-215-24-018-002, subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget to cover the cost of this contract; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey as follows:

1. The Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Sanitation Equipment Corporation for the provision of two (2) full body truck bed in the amount of not to exceed \$50,711.78.
2. The total amount of this Agreement shall not exceed \$50,711.78 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted municipal budget.



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

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R25-081
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING INTRODUCTION AND APPROVAL OF THE 2025
BUDGET FOR THE MONTCLAIR CENTER BUSINESS IMPROVEMENT DISTRICT**

March 25, 2025

WHEREAS, the Township of Montclair has received a proposed budget for the year 2025 from the Montclair Center Business Improvement District; and

WHEREAS, N.J.S.A. 40:56-84 and Montclair Code Section 293-3 provide that said budget be introduced and approved by the governing body and that the budget thereafter be advertised, and a public hearing held with regard to same, prior to adoption; now therefore

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the 2025 Business Improvement District Budget setting the assessment at **\$1,065,904** was received from the Montclair Center Business Improvement District and is hereby introduced and approved subject to final adoption in accordance with law upon the holding of a public hearing to take place at 7:00P.M. on April 22, 2025; and

BE IT FURTHER RESOLVED that the Township Clerk shall publish a copy of the approved budget in the official newspaper no later than April 10, 2025 and said publication shall include the date, time and place for the public hearing as set forth above.

R-25-082
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING AWARD OF FAIR AND OPEN CONTRACT FOR
TOWNSHIP FACILITIES CLEANING SERVICES (BID 25-05)**

March 25, 2025

WHEREAS, the Township of Montclair has identified a need for Township facilities cleaning services; and

WHEREAS, on February 5, 2025, the Township developed and published Bid 25 – 05 for Township Facilities Cleaning Services; and

WHEREAS, on March 5, 2025, the Township of Montclair received nine (9) bid proposals, and these proposals were reviewed/evaluated for compliance, services, availability, pricing; and

WHEREAS, pursuant to NJ Local Public Contracts Law, the Township Administration recommends awarding the contract to the lowest, responsive and responsible bidder, Cleaning Services of Hudson Valley, Inc., 55 Ramapo Road, Suite 88, Garnerville, NY 10923; and

WHEREAS this contract has been awarded pursuant to a "fair and open process" as defined in the New Jersey Pay-to-Play law, N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, this is an open-ended maintenance contract with a maximum not to exceed the amount of \$ 66,000.00 per year; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey as follows:

1. The Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Cleaning Services of Hudson Valley, Inc. for an initial period of one (1) year commencing April 1, 2025 with two (2) separate one year options to renew the contract at the sole discretion of the Township.
2. This is an open-ended maintenance contract with a maximum amount not to exceed \$ 66,000.00 per year.
3. The rates for all services including renewals are in accordance with the submitted/attached bid proposal.
4. Pursuant to N.J.A.C. 5:30-5.5 (b)(2) and LFN 2017-10, open-ended contracts do not require COF at the time the contract is awarded by the governing body, if no amount shall be encumbered until such time as the goods or services are ordered.

5. Pursuant to the specifications, a three (3) months probationary period is in effect from the date the contract is awarded. The Township reserves the option to terminate the contract at the end of the probationary period due to documented poor and unsatisfactory performance.
6. In accordance with the advertised specifications, If in the opinion of the Township of Montclair the Contractor is not performing in a satisfactory manner, the Township may at any time during the Contract period terminate the Contract by giving thirty (30) days' notice in writing to the contractor of its intentions to do so for non- compliance with the terms and conditions of the Contract.
7. The total amount of this Agreement shall not exceed \$66,000.00 per year subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 and the succeeding year's temporary/adopted budget.

**R-25-083
TOWNSHIP OF MONTCLAIR**

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"

March 25, 2025

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply 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," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Montclair, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Township Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 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"

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTOCOPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF ESSEX

We, members of the governing body of the Township of Montclair being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Mayor and Council of the Township of Montclair in the county of Essex;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of 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," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

Dr. Renée Baskerville, Mayor

Susan Shin Andersen, Councilor-At-Large /Deputy Mayor

Carmel Loughman, Councilor-At-Large

Erik D'Amato, First Ward Mayor and Councilor

Eileen Birmingham, Second Ward Mayor and Councilor
Councilor

Rahum Williams, Third Ward Mayor and

Aminah Toler, Fourth Ward Councilor

Sworn to and subscribed before me this
_____ day of _____

Notary Public of New Jersey

Angelese Bermúdez Nieves, RMC, MMC Municipal Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body. **IMPORTANT:** This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**RESOLUTION R-084
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH
INSURANCE MANAGEMENT AND CONSULTING AGENCY (“IMAC”) FOR
CONSULTANCY SERVICES AND INSURANCE BROKERAGE FOR YEAR 2025**

March 25, 2025

WHEREAS, the Township is in need of insurance brokerage and consultancy services as it relates to its employee benefit programs; and

WHEREAS, the Township desires to enter into an agreement with IMAC Insurance Agency, LLC (“IMAC”) for provision of the aforementioned services; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a) (ii) *et seq.*, authorizes Montclair to award this agreement as an extraordinary unspecifiable service, without public bidding; and

WHEREAS, the amount authorized by this Resolution shall not exceed \$95,000 subject to sufficient appropriations in the adopted 2025 budget; and

WHEREAS, the Chief Financial Officer has certified that the funds for this purpose have been provided for in the 2025 budget identified by account number **01-201-20-105-028** in the accounting records of the Township; and

WHEREAS, the Township Manager has submitted to the governing body a Standard Certification Declaration for an Extraordinary Unspecifiable Service (“Standard Certification”).

NOW THEREFORE, BE IT RESOLVED, that the amount of this contract is not to exceed \$95,000, subject to the appropriations of sufficient funds in the 2025 budget; otherwise, the contract cannot exceed the amount available for the temporary budget period; and

BE IT FURTHER RESOLVED that the Township Manager be and he is hereby authorized to execute the annexed agreement with IMAC for a period from January 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED that notice shall be published in the official newspaper stating the nature, duration, service and amount of the agreement and that copies of this Resolution, the Standard Certification and the agreement are on file and available for inspection in the office of the Township Clerk.



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:

R-25-085
TOWNSHIP OF MONTCLAIR
"AUTHORIZING 2024 APPROPRIATION RESERVE TRANSFERS"
N.J.S.A. 40A:4-59

WHEREAS, various 2024 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 2024 Budget in the last two months of 2024; 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 Mayor and 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 2024 appropriation reserves as set forth below:

From:

Elections OE	\$160,000
Tax Assessor OE	\$140,000
Dump Fees OE	\$200,000

To:

Storm Clearance OE	\$200,000
Capital Improvement Fund	\$300,000

R-25-086
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING EXTENSION OF BUDGET
INTRODUCTION AND ADOPTION DEADLINES**

March 25, 2025

WHEREAS, the Local Finance Board has authorized revisions to the statutory budget deadlines as per Local Finance Notice LFN 2024-20 dated December 18, 2024; and

WHEREAS, the revised dates allow municipalities to extend the statutory budget introduction date from February 10 to March 31, or the date of the next regularly scheduled Council meeting, and the budget adoption date from March 20 to April 30 or the date of the next regularly scheduled Council meeting, in calendar year 2025; and

WHEREAS, to avail itself of these revised dates, the governing body must adopt a resolution by no later than March 31, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, County of Essex, that the Township of Montclair hereby avails itself of the revised budget introduction and adoption dates for the calendar year 2025 budget as follows:

Budget Introduction Date: Extended to March 31, 2025 or the date of the next scheduled regular meeting of the Mayor and Council;

Budget Adoption Date: Extended to April 30, 2025 or the date of the next scheduled regular meeting of the Mayor & Council;

BE IT FURTHER RESOLVED that the temporary budget appropriations are hereby extended as may be necessary to accommodate this extension of the budget introduction and adoption dates.

BE IT FURTHER RESOLVED that the Chief Financial Officer is directed to submit a certified copy of this resolution to the Director of the Division of Local Government Services using the Financial Automation Submission Tracking (FAST) system, as required by Local Finance Notice LFN 2024-20.

R-25-087
TOWNSHIP OF MONTCLAIR

RESOLUTION TO APPROVE THE 2025 TEMPORARY CAPITAL BUDGET

March 25, 2025

WHEREAS N.J.A.C. 5:30-4.4B provides for the adoption of a temporary capital budget when it is desired to approve capital projects prior to adopting the permanent capital budget; and

WHEREAS, the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey, desire to constitute the 2025 Temporary Capital Budget by inserting therein various Library Capital Projects enumerated in Section 1.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey, as follows:

Section 1. The 2025 Temporary Capital Budget of the Township of Montclair is hereby constituted by the adoption of a schedule to read as follows:

Method of Financing

Project	Est. Cost	Grants-In Aid	Capital Improvement Fund	Capital Surplus	Bonds/BANs
Main Library HVAC System Overhaul	1,400,000		67,000		1,333,000
Main Library Roof Replacement & Solar Project	700,000		34,000		666,000
Main Library Windows/Building Envelope Upgrade	2,200,000		105,000		2,095,000
Bellevue Avenue Branch Water Infiltration Remediation	500,000		24,000		476,000
Bellevue Avenue Library Courtyard Restoration	200,000		10,000		190,000
TOTAL LIBRARY PROJECTS	5,000,000	-	240,000	-	4,760,000

Section 2. The Township Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of these projects for the 2025 Temporary Capital Budget, to be included in the 2025 Permanent Capital Budget as adopted.

**R-25-088
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO WITMER PUBLIC
SAFETY GROUP, INC. TO UPGRADE THE POLICE DEPARTMENT'S DUTY
WEAPONS PURSUANT TO NJ STATE CONTRACT # 17-FLEET-00767**

March 25, 2025

WHEREAS, the Township Police Department identifies a need to replace their duty firearms; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, the Township of Montclair may, by resolution and without advertising for bids, purchase goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Witmer Public Safety Group, Inc., 101 Independence Way Coatesville, PA 19320, is an approved vendor for selling the Glock Firearms with pricing established in New Jersey State Cooperative Contract # 17-Fleet- 00767; and

WHEREAS, this contract is being awarded as fair and open contract pursuant to the requirements of N.J. S.A. 19:44A-20. 4 et seq.; and

WHEREAS, the Chief Financial Officer certifies that funds for this contract have been appropriated in the 2019 Capital Budget, account number 04-215-19-011-014 in the amount not to exceed \$54,875.75; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, hereby authorizes the Township Manager execution of an agreement, voucher, and/or purchase order for the above-mentioned goods and services, with Witmer Public Safety Group, Inc. in the amount of not to exceed \$54,875.75



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 SUBJECT TO APPROPRIATION OF SUFFICIENT FUNDS IN THE ADOPTED BUDGET, THE TOWNSHIP OF MONTCLAIR WILL ENCUMBER THE FUNDS FOR THE PAYMENT OF SERVICES, GOODS, AND/OR MERCHANDISE AS STATED IN THE FOLLOWING CONTRACT:

PURPOSE OF CONTRACT

**TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET**

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date: _____

R-25-089
TOWNSHIP OF MONTCLAIR

**RESOLUTION OF THE TOWNSHIP OF MONTCLAIR, COUNTY OF ESSEX, STATE
OF NEW JERSEY APPROVING THE TRANSFER OF A FINANCIAL AGREEMENT
FROM BSREP II WELLMONT EAST URBAN RENEWAL LLC TO TWO SOUTH
WILLOW URBAN RENEWAL LLC**

March 25, 2025

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Redevelopment Law") promotes the social and economic improvement of the State of New Jersey (the "State") and its several municipalities, in part, by providing a process for the redevelopment, rehabilitation, and improvement of areas determined under the Redevelopment Law to be "areas in need of redevelopment"; and

WHEREAS, on July 21, 2015, by Resolution R-15-116, in accordance with the criteria set forth in the Local Redevelopment and Housing Law, the Township Council of the Township of Montclair (the "Township Council") established an area in need of redevelopment within the Township, consisting of Block 3106, Lot 17, Block 3105, Lots 1, 2 and 9, and Block 3205, Lots 26 and 27 on the Township's official tax map (the "Redevelopment Area"); and

WHEREAS, on September 6, 2016, in accordance with the provisions of the Local Redevelopment and Housing Law, the Township adopted a redevelopment plan for the Seymour Street Area known as the Seymour Street Redevelopment Plan (including any amendments or modifications thereto, the "Redevelopment Plan"); and

WHEREAS, the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1, et seq. (the "LRHL") and the Long Term Tax Exemption Law N.J.S.A. 40A:20-1, et seq. (the "LTTEL") are intended to encourage private investment in such redevelopment areas by providing the ability to finance and pay for necessary improvements, while simultaneously giving private investors stability and predictability as to the future tax treatment of their investment authorizes; and

WHEREAS, consistent with the Plan, BSREP II Wellmont East Urban Renewal LLC (the "Entity"), an urban renewal entity qualified to do business under the provisions of the LTTEL determined to undertake a redevelopment project in the Redevelopment Area; and

WHEREAS, on February 21, 2017, the Township and the Entity entered into a redevelopment agreement for redevelopment of the Project Site, which Agreement was amended by Resolution R-18-007, adopted January 9, 2018, (the "Redevelopment Agreement"); and

WHEREAS, the parcel now designated as Block 3105, Lot 1.01 on the Official Tax Map of the Township (the "Property"), which is wholly located within the Redevelopment Area, is owned by the Entity; and

WHEREAS, the project consists of one building and six (6) stories in height and containing 200 residential units and approximately 41,060 square feet of commercial and arts/entertainment use along with 223 parking spaces (collectively, the "Project") on the Property, all pursuant to the Redevelopment Agreement; and

WHEREAS, the Project constituted an undertaking permitted by the Long-Term Tax Exemption Law ("LTTEL") and an improvement made for the purposes of clearance, replanning, development or redevelopment of an area in need of redevelopment within the Township as authorized by the LTTEL; and

WHEREAS, the Entity submitted an application to the Mayor of the Township requesting a tax exemption of the Project; and

WHEREAS, by Ordinance O-18-003, adopted on January 23, 2018, the Township approved the application which the Entity submitted for a tax exemption and authorized the entry of a financial agreement between the Township and the Entity setting forth the terms and conditions of the tax exemption which the Township granted to the Entity for the Project; and

WHEREAS, subsequent thereto, the Entity and the Township entered into a financial agreement dated August 22, 2018 (the "Financial Agreement") which sets forth the terms and conditions of the tax exemption which the Township granted to the Entity for the Project; and

WHEREAS, pursuant to Resolution R-23-223, adopted on November 21, 2023, the Township issued a certificate of completion to the Entity with respect to the Project (the "Certificate of Completion"); and

WHEREAS, Section 8.01 of the Financial Agreement provides as follows:

Section 8.1 Assignment

The entity may assign its rights under this Agreement only with the prior written consent of the Township, which will not unreasonably withhold its consent to the assignment of this Agreement provided (a) the new entity is an urban renewal entity formed pursuant to the Long Term Tax Exemption Law (b) at the time of such assignment, the new entity is fee owner or ground lease tenant of the Project Site and has agreed in writing to undertake construction and completion of the Project, (c) the new entity does not own any other Project subject to long term tax exemption at the time of trans; (d) the Entity is not then in default of this Agreement or the Law, (e) the Entity's obligations under this Agreement are fully assumed by the new entity; and (f) the Entity shall pay the Township a transfer fee equal to two percent (2%) of the then current Annual Service Charge as permitted by N.J.S.A. 40A:20-10d.; and

WHEREAS, by letter-application dated February 24, 2025 (the "Application"), the Entity has advised the Township that it has entered into an Agreement for Purchase and Sale ("PSA") for the purchase of the Property, which contemplates the conveyance of the Property to

Two South Willow Street Urban Renewal L.P. ("Two South Willow"); and

WHEREAS, the aforesaid Application to the Township requested that the Mayor and Council of the Township of Montclair approve the transfer of the Financial Agreement to Two South Willow pursuant to Section 8.01 of the Financial Agreement; and

WHEREAS, the PSA is subject to the Township's approval of a transfer of the Financial Agreement to Two South Willow pursuant to Section 8.01 of the Financial Agreement; and

WHEREAS, Two South Willow is a duly formed urban renewal entity, having now received the requisite approval of the New Jersey Department of Community Affairs as to the form of its certificate of formation and which owns no other project; and

WHEREAS, the Application has been reviewed by the Finance Committee of the Township Council; and

WHEREAS, the Finance Committee has determined that the Application meets all of the requirements of Section 8.01 of the Financial Agreement including the payment to the Township of the prescribed transfer fee and, therefore, that the applicant is entitled, pursuant to Section 8.01, to an approval by the Township of a transfer of the Financial Agreement from the Entity to Two South Willow;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair:

1. The Entity is granted leave to transfer the Financial Agreement to Two South Willow as provided herein; and
2. The aforesaid approval is subject to the Entity and Two South Willow entering into an assignment and assumption agreement for the assignment of the Financial Agreement in substantially the form attached hereto, whereby (a) Two South Willow fully assumes all of the obligations of the Entity to the Township under the Financial Agreement and (b) Two South Willow agrees hereafter to abide by all of the terms and conditions of the Financial Agreement, and all of the surviving terms and conditions of the Redevelopment Agreement; and
3. The Entity agrees to file an audited financial report for the twelve-month period ending December 31, 2024, on or before March 31, 2025, as required under Section 6.2 of the Financial Agreement and, after closing, such other reports as are required pursuant to Section 7.3.

R-25-090
TOWNSHIP OF MONTCLAIR

**RESOLUTION OF THE TOWNSHIP OF MONTCLAIR, COUNTY OF ESSEX, STATE
OF NEW JERSEY APPROVING THE TRANSFER OF A FINANCIAL AGREEMENT
FROM BSREP II WELLMONT WEST URBAN RENEWAL LLC TO AHG BGO 1
SEYMOUR OWNER URBAN RENEWAL LLC**

March 25, 2025

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the "Redevelopment Law") promotes the social and economic improvement of the State of New Jersey (the "State") and its several municipalities, in part, by providing a process for the redevelopment, rehabilitation, and improvement of areas determined under the Redevelopment Law to be "areas in need of redevelopment"; and

WHEREAS, on July 21, 2015, by Resolution R-15-116, in accordance with the criteria set forth in the Local Redevelopment and Housing Law, the Township Council of the Township of Montclair (the "Township Council") established an area in need of redevelopment within the Township, consisting of Block 3106, Lot 17, Block 3105, Lots 1, 2 and 9, and Block 3205, Lots 26 and 27 on the Township's official tax map (the "Redevelopment Area"); and

WHEREAS, on September 6, 2016, in accordance with the provisions of the Local Redevelopment and Housing Law, the Township adopted a redevelopment plan for the Seymour Street Area known as the Seymour Street Redevelopment Plan (including any amendments or modifications thereto, the "Redevelopment Plan"); and

WHEREAS, the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1, et seq. (the "LRHL") and the Long-Term Tax Exemption Law N.J.S.A. 42A:20-1 et seq. (the "LTTEL") are intended to encourage private investment in such redevelopment areas by providing the ability to finance and pay for necessary improvements, while simultaneously giving private investors stability and predictability as to the future tax treatment of their investment authorizes; and

WHEREAS, consistent with the Plan, BSREP II Wellmont West Urban Renewal LLC (the "Entity"), an urban renewal entity qualified to do business under the provisions of the LTTEL determined to undertake a redevelopment project in the Redevelopment Area; and

WHEREAS, on February 21, 2017, the Township and the Entity entered into a redevelopment agreement for redevelopment of the Project Site, which Agreement was amended by Resolution R-18-007, adopted January 9, 2018, (the "Redevelopment Agreement"); and

WHEREAS, the parcel now designated as Block 3106, Lot 17.01 on the Official Tax Map of the Township (the "Property"), which is wholly located within the Redevelopment Area, is owned by the Township and ground leased to the Entity pursuant to a Ground Lease Date September 7, 2018 (the "Ground Lease"); and

WHEREAS, the project consists of one building and containing approximately 34,540 square feet of office space along with 226 parking spaces (the "Project") on the Property, all pursuant to the Redevelopment Agreement; and

WHEREAS, the Project constituted an undertaking permitted by the LTTEL and an improvement made for the purposes of clearance, replanning, development or redevelopment of an area in need of redevelopment within the Township as authorized by the LTTEL; and

WHEREAS, the Entity submitted an application to the Mayor and Council of the Township of Montclair requesting a tax exemption of the Project; and

WHEREAS, by Ordinance O-18-002 adopted on January 23, 2018, the Mayor and Council of the Township of Montclair approved the application which the Entity submitted for a tax exemption and authorized the entry of a financial agreement between the Township and the Entity setting forth the terms and conditions of the tax exemption which the Township granted to the Entity for the Project; and

WHEREAS, subsequent thereto, the Entity and the Township entered into a Financial Agreement dated September 7, 2018 (the "Financial Agreement") which set forth the terms and conditions of the tax exemption which the Township granted to the Entity for the Project; and

WHEREAS, pursuant to Resolution R-23-223, adopted on November 21, 2023, the Township issued a certificate of completion to the Entity with respect to the Project (the "Certificate of Completion"); and

WHEREAS, Section 8.01 of the Financial Agreement provides as follows:

Section 8.1 Assignment

The entity may assign its rights under this Agreement only with the prior written consent of the Township, which will not unreasonably withhold its consent to the assignment of this Agreement provided (a) the new entity is an urban renewal entity formed pursuant to the Long Term Tax Exemption Law (b) at the time of such assignment, the new entity is fee owner or ground lease tenant of the Project Site and has agreed in writing to undertake construction and completion of the Project, (c) the new entity does not own any other Project subject to long term tax exemption at the time of trans; (d) the Entity is not then in default of this Agreement or the Law, (e) the Entity's obligations under this Agreement are fully assumed by the new entity; and (f) the Entity shall pay the Township a transfer fee equal to two percent (2%) of the then current Annual Service Charge as permitted by N.J.S.A. 40A:20-10d.; and

WHEREAS, by letter-application dated February 28, 2025 (the "Application"), the Entity has advised the Township that it has entered into an Agreement for Purchase and Sale ("PSA") for the purchase of the Property, which contemplates the conveyance of the Property to AHG BGO 1 Seymour Owner Urban Renewal LLC ("Seymour Owner"); and

WHEREAS, the aforesaid Application to the Township requested that the Mayor and the Council of the Township of Montclair approve the transfer of the Financial Agreement to Seymour Owner pursuant to Section 8.01 of the Financial Agreement along with its interest in the Ground Lease; and

WHEREAS, the PSA is subject to the Township's approval of a transfer of the Financial Agreement to Seymour Owner pursuant to Section 8.01 of the Financial Agreement; and

WHEREAS, Seymour Owner is a duly formed urban renewal entity, having now received the requisite approval of the New Jersey Department of Community Affairs as to the form of its certificate of formation and which owns no other project; and

WHEREAS, the Application has been reviewed by the Finance Committee of the Township Council; and

WHEREAS, the Finance Committee has determined that the Application meets all the requirements of Section 8.01 of the Financial Agreement including the payment to the Township of the prescribed transfer fee and, therefore, that the applicant is entitled, pursuant to Section 8.01, to an approval by the Township of a transfer of the Financial Agreement from the Entity to Seymour Owner; and

WHEREAS, the Township has also determined that Seymour Owner meets the requirements of a permissible assignee of the Ground Lease pursuant to Section 31.05 of that agreement;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair:

1. The Entity is granted leave to transfer the Financial Agreement along with its interest in the Ground Lease to Seymour Owner as provided herein; and
2. The aforesaid approval is subject to the Entity and Seymour Owner entering into assignment and assumption agreements for the assignment of the Financial Agreement and the Ground Lease in substantially the form attached hereto, whereby (a) Seymour Owner fully assumes all of the obligations of the Entity to the Township under the Financial Agreement and the Ground Lease and (b) Seymour Owner agrees hereafter to abide by all of the terms and conditions of the Financial Agreement, the Ground Lease and all of the surviving terms and conditions of the Redevelopment Agreement; and
3. The Entity agrees to file an audited financial report for the twelve-month period ending December 31, 2024, on or before March 31, 2025, as required under Section 6.2 of the Financial Agreement and, after closing, such other reports as are required pursuant to Section 7.3.

R-25-091
TOWNSHIP OF MONTCLAIR

RESOLUTION APPOINTING MEMBERS TO THE PLANNING BOARD

March 25, 2025

BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the following persons are appointed to the Planning Board to the positions and for the terms indicated:

Term Type	Name	Member Class	Effective Date	Term End Date
Regular	Jacob Nieman	Alternate No. 1	March 25, 2025	December 31, 2026
Unexpired	Jamena Grant	Alternate No. 2	March 25, 2025	December 31, 2025

R-25-092
TOWNSHIP OF MONTCLAIR

**RESOLUTION APPOINTING ALTERNATE TO THE ENVIRONMENTAL
COMMISSION**

March 25, 2025

BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the following person is appointed to the Environmental Commission for the term indicated:

Term Type	Name	Member Class	Effective Date	Term Ends
Regular	Jamena Grant	Alternate No. 2	March 25, 2025	December 31, 2026

R-25-093
TOWNSHIP OF MONTCLAIR

**RESOLUTION APPOINTING MEMBERS TO THE ZONING BOARD OF
ADJUSTMENT**

March 25, 2025

BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the following persons are appointed to the Zoning Board of Adjustment to the positions and for the terms indicated:

Term Type	Name	Member Class	Effective Date	Term Ends
Regular*	Sebastian F. Viera	Alternate No. 1	January 1, 2025	December 31, 2026
Unexpired	Charles Griffith	Alternate No. 2	March 25, 2025	December 31, 2025
Unexpired	Daniel Cruz	Alternate No. 3	March 25, 2025	December 31, 2026

**indicates re-appointment*



R-25-094**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:

Total Amount:



TOWNSHIP OF MONTCLAIR
OFFICE OF THE CHIEF FINANCIAL OFFICER
INTEROFFICE MEMORANDUM

DATE:

TO: Mayor and Township Council

FROM:

SUBJECT: Bill List

PR

Following is a preliminary version of the Bill List, aggregating _____ to be presented for approval at the _____ 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
CHECKS DATED

<u>FUND</u>	<u>AMOUNT</u>
CURRENT FUND	
WATER OPERATING FUND	
WATER CAPITAL	
SEWER OPERATING FUND	
SEWER CAPITAL FUND	
PARKING UTILITY OPERATING FUND	
SECTION 8 FUND	
GENERAL CAPITAL FUND	
GENERAL TRUST FUND	
ANIMAL CONTROL TRUST FUND	
POLICE FORFEITURE TRUST FUND	
PARKING CAPITAL FUND	
STATE UNEMPLOYMENT TRUST FUND	
TOTAL	

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

Padmaja Rao

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
CURRENT FUND			
4009 - A & A TRANSLATION	PO 2500970 Korean Interpreter	175.00	175.00**
30 - AGL Welding Supply Co.	PO 2500894 CHEMICALS AND GASES - (BLANKET)	34.88	34.88**
100852 - Ajaco Towing, Inc.	PO 2501029 TOW SERVICE	190.00	190.00**
76 - AMERICAN ROYAL HARDWARE	PO 2500921 2025 Equipment and Supplies for Recreati	13.47	13.47**
2501 - ANGELS LANDSCAPE & SUBURBAN	PO 2501025 Vacant Property Maintenance-Snow Removal	560.00	560.00**
100809 - Apruzzese, McDermott, Mastro, & Murphy,	PO 2500911 Employment Counsel Account No. 3097-0892	10,462.50	10,462.50**
2544 - ASSOCIATED FIRE PROTECTION	PO 2500909 STANDARD INSPECTION & TESTING	1,785.00	
	PO 2500955 2025 Repairs and Maintenance for Clary A	1,160.00	2,945.00**
100266 - Atlantic Coast Recylcing, LLC	PO 2501080 Processing and Disposal of Recyclable Ma	3,062.39	3,062.39**
12365 - ATLANTIC UNIFORM CO., INC.	PO 2500920 BLANKET: RECRUIT UNIFORMS	3,546.30	
	PO 2500922 BLANKET: RECRUIT UNIFORMS	585.00	
	PO 2500924 BLANKET: RECRUIT UNIFORMS	585.00	
	PO 2500943 BLANKET: RECRUIT UNIFORMS	585.00	
	PO 2500944 BLANKET: RECRUIT UNIFORMS	585.00	5,886.30**
101013 - Barrett, Raymon R.	PO 2501030 REIMBURSEMENT DAMAGED UNIFORM ACCESSOR	118.98	118.98**
100247 - Bhadur, Ram	PO 2500941 Blanket Medicare Part B Jan-Dec 2025 Ra	444.00	444.00**
9037 - Big Belly Solar, Inc.	PO 2501039 SOLAR POWERED SIDEWALK RECEPTACLES - (BL	6,572.12	6,572.12**
100442 - Bloodgood Law Enforcement Trainging Grou	PO 2402116 TRAINING: CASE LAW FOR COPS	195.00	195.00**
99142 - BNY Mellon	PO 2500850 Parking Utility Refunding Bonds, Series	150.00	150.00**
100794 - BOUND TREE MEDICAL	PO 2500495 BVN RESUSCUTATIR BAGS II	377.88	377.88**
100233 - Bowco Laboratories Inc.	PO 2500594 RODENT TREATMENT	550.00	550.00**
1996 - BPAS, LLC	PO 2500962 November 2024 Monthly Participant Fees	171.00	171.00**
7264 - BUILDING SAFETY CONFERENCE	PO 2501116 NJ-DCA BUILDING SAFETY- 2025 SEMINARS -	550.00	550.00**
7796 - CAPTUREPOINT	PO 2501084 2025 Software and Website Fees for Recre	4,650.00	4,650.00**
2952 - Card Data Systems	PO 2402896 Photo ID Software Upgrade	5,581.00	5,581.00**
5422 - CDW GOVERNMENT, INC.	PO 2500956 Adobe Acrobat Pro Supscription	159.64	159.64**
6474 - CIANCITTO, PATRICK	PO 2500831 Indoor Air Quality Training	25.00	25.00**
99765 - CLEARY GIACOBE ALFIERI JACOBS, LLC	PO 2501009 Tax Appeal Attorney - CY 2025 - Fair & O	9,642.50	9,642.50**
3409 - CONCENTRA MEDICAL CENTERS	PO 2500989 Drug Screening Srvcs	100.00	100.00**
9422 - CONCEPT PRINTING, INC.	PO 2402674 NJ Special Complaint Ticket (SC's)	2,985.00	2,985.00**
100140 - Copy Center, Inc.	PO 2501086 2025 Blanket Year	66.34	66.34**
2934 - COSTELLO, KEITH	PO 2500981 REIMBURSEMENT - VACUUM BATTERY RETURN	11.40	11.40**
1701 - CUSTOM BANDAG INC.	PO 2501078 VARIOUS TIRES AND REPAIRS (BLANKET)	2,533.06	2,533.06**
98996 - DIAL ENVIRONMENTAL	PO 2500878 PEST CONTROL @ 219 N. FULLERTON AVE - (B	345.00	
	PO 2501082 PEST CONTROL @ 219 N. FULLERTON AVE - (B	242.63	587.63**
13821 - DIAL PEST CONTROL, INC.	PO 2500907 FD Blanket PO - Pest Control	330.00	

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
	PO 2501065 BLANKET PO ANIMAL SHELTER 2025 - 6 MONTH	101.06	431.06**
8191 - DIAMOND ROCK SPRING WATER	PO 2500927 EDGEMONT H&C COOLER AND SUPPLIES	390.00	390.00**
99181 - DiFrancesco Bateman P.C.	PO 2500993 Tax Appeal Attorney - CY 2025 - Fair & O	10,606.44	10,606.44**
99021 - Donohue, Dawn	PO 2500982 Special Parking Court Session March 10t	150.00	150.00**
8511 - DOOR OPENERS AND MORE LLC	PO 2500783 REMOTES FOR GARAGE DOOR AND MAIN GATE AT	528.70	528.70**
100485 - Eastern Armored Services, Inc.	PO 2500879 Armored Carrier Services	2,184.00	2,184.00**
2162 - ECUA RRF ESCROW ACCOUNT	PO 2500895 2025 TIPPING FEES - TYPE 10 (BLANKET)	27,158.74	27,158.74**
1578 - ELEVATOR MAINTENANCE CORP.	PO 2501068 2025 January - March Elevator Maintenanc	1,466.00	1,466.00**
100870 - Environmental Renewal LLC	PO 2501005 TOWNSHIP BRUSH REMOVAL SERVICES	5,401.92	
	PO 2501006 TOWNSHIP WOOD CHIP REMOVAL	2,700.00	8,101.92**
99352 - Enzo Pizzeria & Restaurant	PO 2501095 EMPLOYEE APPRECIATION 2025	2,534.00	2,534.00**
100272 - Essex Cnty Munc Court Admin Assc	PO 2500930 Essex County Municipal Court Administrat	600.00	600.00**
100538 - ESSEX HEALTH AND WELLNESS RECOVERY	PO 2500913 Professional Services - OPIOID Settlemen	13,015.09	13,015.09**
2127 - FAIRFIELD MAINTENANCE INC	PO 2501050 VARIOUS PARTS FOR THE FUEL SYSTEM - (BLA	218.22	218.22**
475 - FIRE & SAFETY SERV LTD	PO 2500870 FD Blanket PO - Maintenance of Fire Appa	12,783.15	12,783.15**
99217 - Frankie's Finish Line Car Wash	PO 2500971 CAR WASHES FOR DCS VEHICLES (BLANKET)	35.00	
	PO 2501032 BLANKET: FLEET CAR WASHES	45.00	80.00**
5242 - GARDEN STATE MUNICIPAL JIF	PO 2500863 2025 MEMBER ASSESSMENTS	460,349.26	
	PO 2500888 GARDEN STATE JIF WORKERS COMP 2024	123,424.59	583,773.85**
100914 - Gardener's Supply Company	PO 2500732 ITEM # 8586835 HI-RISE SUPER HOOPS SET O	106.68	106.68**
99505 - Gencarelli, Emilio	PO 2501115 2nd QRT SIGNED PO ATTACHED TO BLANKET	2,260.80	2,260.80**
520 - GENERAL CODE	PO 2500867 General Code Supplement	2,870.00	2,870.00**
99284 - GenServe, LLC	PO 2500539 2025 FD Preventive Maintenance of Emerge	424.00	424.00**
8171 - GLOBAL INDUSTRIAL	PO 2500555 (8) PALLETS OF ROCK SALT BAGS FOR PARKS	6,174.79	6,174.79**
1738 - GLOCK PROFESSIONAL, INC.	PO 2500242 TRAINING AC - GLOCK ARMORER COURSE	300.00	300.00**
3282 - GRAINGER, INC.	PO 2500744 SUPPLIES FOR ENVIRONMENTAL DEPT.	526.75	526.75**
10013 - Great American Financial Services	PO 2501067 2025 Jan- March - Postage Machine Lease	1,936.00	1,936.00**
9667 - Griffith-Allied Trucking LLC	PO 2501076 GASOLINE FUEL DELIVERED - (BLANKET)	11,613.49	11,613.49**
9948 - GT MID ATLANTIC	PO 2500649 REPAIR (2) CYLINDERS ON PARKS 15	12,365.69	12,365.69**
100608 - HATFIELD SCHWARTZ, LLC	PO 2500917 Professional Services Contract for Speci	7,259.00	7,259.00**
9264 - HIRERIGHT, LLC	PO 2501110 February 2025 Background check fees	454.59	454.59**
4263 - HUDSON COUNTY MOTORS, INC.	PO 2500873 VARIOUS PARTS AND REPAIRS (BLANKET)	1,169.01	1,169.01**
5175 - INSTITUTE FOR PROFESSIONAL	PO 2501070 ETHICS, RECORDS MANAGEMENT & EFFECTIVE M	150.00	150.00**
100089 - Jay's Exterminating Service	PO 2501033 BLANKET: MONTHLY PEST RODENT CONTROL	149.00	149.00**
100281 - Lake Management Sciences	PO 2500896 2025 POND MANAGEMENT @ EDGEMONT AND YANT	3,292.00	3,292.00**
7692 - Language Line Services	PO 2500908 Blanket Translation Services	351.40	
	PO 2500926 NURSING	6.80	
	PO 2500969 Blanket Translation Services	394.43	
	PO 2501037 BLANKET: OVER-THE-PHONE-TRANSLATION	385.40	

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
	PO 2501060 BLANKET: OVER-THE-PHONE-TRANSLATION	72.50	1,210.53**
100540 - Law Enforcement Seminars LLC	PO 2500257 TRAINING RECRUITING FOR LAW ENFORCEMEN	425.00	425.00**
9411 - LAW OFFICES OF PETER D. RUSSO	PO 2501023 2025 Public Defender	2,800.00	2,800.00**
100919 - Lawmen Supply	PO 2500932 BLANKET: TACTICAL SUPPLIES	3,834.83	3,834.83**
13680 - LOMBARDY DOORS SALES & SERVICE CORP.	PO 2500893 VARIOUS DOOR & GATE REPAIRS AT DCS (BLAN	430.00	430.00**
99315 - Lyons, Jean	PO 2500107 MILL WINTER CLASSES 2025	437.50	437.50**
8109 - M & D AUTOMOTIVE	PO 2500875 VARIOUS AUTO PARTS AND REPAIRS (BLANKET)	70.86	70.86**
853 - MGL PRINTING SOLUTIONS	PO 2500737 Township Envelopes	765.00	
	PO 2500749 Business Cards For DCS Superintendent	131.00	896.00**
9679 - MONACO LOCK COMPANY	PO 2500782 FD Front Door Repairs - Labor	4,250.00	4,250.00**
6427 - MONTCLAIR AMBULANCE UNIT	PO 2500947 Professional Services - OPIOID Settlemen	8,058.57	8,058.57**
5014 - MONTCLAIR COMMUNITY FARM	PO 2501018 3/11/25 - CU/YARD SOIL	650.00	650.00**
7782 - MONTCLAIR MOTORWERKS INC.	PO 2500905 BLANKET: MISCELLANEOUS REPAIRS MAINTEN	3,295.70	
	PO 2500997 MISCELLANEOUS FLEET REPAIRS SERVICE	1,343.02	4,638.72**
7782 - MONTCLAIR MOTORWERKS INC.	PO 2500998 MISCELLANEOUS FLEET REPAIRS SERVICE	6,057.64	6,057.64**
100972 - Montclair State University	PO 2501113 USDA TREE CANOPY GRANT	4,235.84	4,235.84**
10042 - MR. JOHN	PO 2500898 JANITORIAL SUPPLIES	1,506.82	1,506.82**
7965 - Neglia Engineering Associates	PO 2501048 MUNICIPAL ENGINEERING SERVICES 2025	47,773.94	47,773.94**
100097 - NJ Advance Media, LLC	PO 2500974 2025 Advertising Fees for Purchasing	759.58	759.58**
2177 - NJ ADVANCE MEDIA, LLC	PO 2501094 Notices in the Star Ledger for Planning	162.36	162.36**
7716 - NJLM	PO 2500448 WEBINAR REGISTRATION P RAO & N AKMAL	75.00	
	PO 2500524 Budgeting for Elected Officials Registra	40.00	115.00**
2466 - NJPO, Inc.	PO 2500787 Membership Renewal - 2025 - Municipal Th	440.00	440.00**
2776 - NJRPA	PO 2500918 registration for pool director certifica	99.00	99.00**
9257 - NORTH JERSEY MEDIA GROUP	PO 2500666 FOR THE LEGAL ADVERTISEMENT THE JANUARY	37.44	37.44**
1183 - NORTH JERSEY MEDIA GROUP	PO 2501091 Notices in the Montclair Times for Plann	76.81	76.81**
1183 - NORTH JERSEY MEDIA GROUP	PO 2501093 Notices in the Montclair Times for Plann	13.02	13.02**
5542 - NOVER ENGELSTEIN & ASSOC, INC.	PO 2501019 ANNUAL SOFTWARE MAINTENANCE 2025	2,675.00	2,675.00**
6192 - OUTSTANDING SERVICE CO	PO 2500897 FUEL TANK INSPECTIONS AND TREATMENT	226.90	226.90**
8214 - PM AM CORPORATION	PO 2500891 BLANKET: 2025 ALARM REGIST., FALSE ALARM	1,990.94	
	PO 2501061 BLANKET: 2025 ALARM REGIST., FALSE ALARM	2,106.21	4,097.15**
9521 - PORTER LEE CORPORATION	PO 2501056 2025 ANNUAL SOFTWARE SUPPORT; BEAST EVID	920.00	920.00**
5456 - PRIMEPOINT, LLC.	PO 2500988 2025 Payroll Processing Fees	8,421.05	8,421.05**
2392 - PRINTING TECHNIQUES	PO 2402819 SENIORR SERVICES	768.00	768.00**
9887 - PROSHRED SECURITY	PO 2501036 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	211.20	
	PO 2501059 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	211.20	422.40**
7990 - PROSTOCK AUTO PARTS	PO 2501074 VARIOUS PARTS, REPAIRS AND CLASSES - (BL	12.95	12.95**
100062 - PureSan Holdings LLC	PO 2500903 JANITORIAL SUPPLIES	435.94	435.94**
101008 - Resorsts Casino Hotel	PO 2500881 Hotel Reservations for Annual Public Wor	438.20	438.20**

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
46038 - RICHVIEW CONSULTING	PO 2501040 2025 PROFESSIONAL ARBORIST CONSULTING SE	1,690.50	1,690.50**
9033 - RIKER,DANZIG,SCHERE,HYLAND &	PO 2500912 Professional Services - Conflict and Gen	30,770.60	30,770.60**
9614 - SAFETY NJ LLC	PO 2500979 2025 Equipment and Supplies for Recreati	438.27	438.27**
1366 - SANITATION EQUIPMENT CORP.	PO 2500901 VARIOIUS PARTS AND SUPPLIES (BLANKET)	159.52	
	PO 2501073 VARIOIUS PARTS AND SUPPLIES (BLANKET)	427.24	586.76**
4181 - SANTARCANGELO LAW, LLC	PO 2500910 CY 2025 Vacant and Abandoned Propoerties	799.00	799.00**
99507 - SchedulesPlus LLC	PO 2501027 USAGE	55.00	55.00**
1417 - Sirchie Acquisition Company LLC	PO 2501055 TRAINING: CSI & FORESIC INVESTIGATION	695.00	695.00**
101004 - Smartsign	PO 2500928 ENVIRONMENTAL	290.40	290.40**
9620 - SMS SECURITY SYSTEMS, LLC	PO 2501101 Annual Fire Alarm Inspection	708.00	708.00**
8760 - SPACE FARMS ZOO & MUSEUM	PO 2500945 DEER CARCASS REMOVAL	85.00	85.00**
7506 - STAPLES	PO 2500496 WARDROBE CABINET	1,370.38	
	PO 2500690 VARIOUS OFFICE SUPPLIES	365.16	
	PO 2500760 VARIOUS OFFICE SUPPLIES	266.38	
	PO 2500785 HEALTHH DEPARTMENT OFFICE SUPLIES	103.99	
	PO 2500785 HEALTHH DEPARTMENT OFFICE SUPLIES	394.04	
	PO 2500813 Office Supplies	225.99	
	PO 2500849 VARIOUS OFFICE SUPPLIES	213.59	
	PO 2500872 2025 Office Supplies Blanket for OIT	37.67	
	PO 2500923 2025 Office Supplies	322.50	
	PO 2500958 Staples Supplies	283.19	
	PO 2501090 2024 Office Supplies Blanket for OIT	2,292.50	5,875.39**
1481 - Storr Tractor Co.	PO 2501079 VARIOUS PARTS & REPAIRS FOR GROUNDS EQUI	505.41	505.41**
2767 - SUPERIOR DISTRIBUTORS	PO 2501081 VARIOUS AUTOMOTIVE PARTS AND REPAIRS (BL	1,034.97	1,034.97**
3408 - SYSTEMATIC CARPET CLEANING	PO 2500937 ANIMAL SHELTER	150.00	150.00**
7880 - TALLEY, JANICE	PO 2500883 LabTesting for Radon for Planning and Co	100.00	
	PO 2500885 Employee Travel Reimbursement for NJLM 2	278.25	
	PO 2500938 Reimbursement for Property Registration	102.80	481.05**
5124 - TCTA MEMBERSHIP SERVICES	PO 2500238 2025 tax collector membership dues L.Les	80.00	80.00**
99673 - The Home Depot Pro	PO 2500876 VARIOUS PARTS, TOOLS AND SUPPLIES FOR DC	474.32	474.32**
8060 - TOSHIBA BUSINESSS SOLUTIONS	PO 2500935 2025 MAINTENANCE SERVICE AGREEMENT	912.00	912.00**
9953 - TROPICAL CLEANING SERVICES LLC	PO 2501066 January - March 2025 Cleaning Services	5,159.50	5,159.50**
6738 - TURN OUT UNIFORMS, INC.	PO 2500996 BLANKET: CROSSING GUARD UNIFORMS ACCES	236.99	236.99**
99295 - Tyrex Resources, LLC	PO 2500977 RECYCLING OF TIRES (BLANKET)	464.00	464.00**
2573 - ULINE	PO 2500644 Fire Department Desk	1,387.24	1,387.24**
100469 - VASQUEZ, CHRISTOPHER	PO 2500251 2024 Travel Expense Reimburse for Christ	15.41	15.41**
8779 - VERIZON	PO 2500916 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	124.99**
5862 - VERIZON BUSINESS	PO 2501057 BLANKET: ACCT #: 6000031589 X26 --- MONT	2,926.35	2,926.35**
8550 - VERIZON RBCC	PO 2500978 EDMONT VERIZON PAYMENTS - 6 MONTHS	194.30	194.30**

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
101003 - Vnencak, James	PO 2500838 NJ League of Municipalities Conference R	75.00	75.00**
9362 - W.B. MASON COMPANY INC.	PO 2500957 February 2025 Water Delivery	26.82	
	PO 2500964 2025 W.B. Mason January - June Water Co	28.72	
	PO 2501024 2025 Year Blanket for Water	26.82	
	PO 2501071 DCS Blanket PO for water	35.55	
	PO 2501102 2025 BLANKET	13.41	131.32**
13065 - WELDON ASPHALT CO.	PO 2501077 HPM COLD PATCH FOR STREETS	1,920.00	1,920.00**
99090 - William J. Guarini, Inc.	PO 2501051 2025 PLUMBING SERVICES AT VARIOUS LOCATI	5,264.18	5,264.18**
100829 - Y Landscape Design	PO 2500904 NATIVE GARDEN DESIGN CONSULTATNTS ON-SIT	3,000.00	3,000.00**
DEDICATED TRUST			
2501 - ANGELS LANDSCAPE & SUBURBAN	PO 2501041 Snow Plowing - 2024-2025- Angels	7,020.00	7,020.00**
100530 - Architetural Heritage Consultants, LLC	PO 2500968 Professional Services for Planning and Z	750.00	750.00**
99021 - Donohue, Dawn	PO 2500982 Special Parking Court Session March 10t	300.00	300.00**
100870 - Environmental Renewal LLC	PO 2500976 Township Leaf Removal Services	585.00	
	PO 2500983 Township Leaf Removal Services	3,488.00	4,073.00**
100997 - K-Log, Inc.	PO 2500552 Fire Prevention Cubicles	1,365.78	1,365.78**
100499 - LAN Associates,Engineering,Planning,	PO 2500948 Cornerstone House Roof Replacement	550.00	550.00**
2321 - MORTON SALT, INC.	PO 2500892 ROCK SALT (BULK ICE CONTROL) - (BLANK	16,692.80	16,692.80**
4847 - PITNEY BOWES RESERVE ACCOUNT	PO 2501111 Postage Payment to Reserve Account 34994	4,000.00	4,000.00**
100918 - Rock Team Sports	PO 2500186 Gauntlet Youth Shoulder Pads, Shipping &	575.55	575.55**
9032 - STICKEL,KOENIG,SULLIVAN, DRILL	PO 2500829 Professional Services for Planning and Z	1,433.75	1,433.75**
8582 - SUCCEED2GETHER	PO 2500789 Montclair Township CDBG 2024 Program Req	5,000.00	5,000.00**
CAPITAL			
100598 - AA Berms, LLC	PO 2501062 Bellevue Ave & Park Street Traffic Sign	95,807.45	95,807.45**
2316 - CIFELLI & SON	PO 2402746 REPAIR / INSTALL CONCRETE IN SMALL PKG GA	39,570.00	39,570.00**
496 - FOLEY INCORPORATED	PO 2402545 Purchase of one (1) Wheel Loader thru So	245,157.00	245,157.00**
7965 - Neglia Engineering Associates	PO 2501049 MUNICIPAL ENGINEERING SERVICES 2025	6,447.50	6,447.50**
100325 - NIELSEN FORD OF MORRISTOWN, INC.	PO 2501072 Provision of Township Automotives (Truck	59,641.65	
	PO 2501083 Provision of Automotives (Trucks) Pursua	108,908.00	168,549.65**
100892 - NJ Gravel & Sand Co.	PO 2500745 PALLET OF FLAGSTONE FOR SIDEWALK REPAIR	3,190.00	3,190.00**
100237 - Riverview Paving, Inc.	PO 2501044 SOUTH PARK STREET ROADWAY & CULVERT IMPR	72,988.54	72,988.54**
1366 - SANITATION EQUIPMENT CORP.	PO 2500961 REPLACE REJECTOR CYLINDER - DCS 133 (PAC	6,053.81	6,053.81**
Water Operating			
76 - AMERICAN ROYAL HARDWARE	PO 2501105 W-4 -- BLANKET for Hardware Items (Wate	96.69	96.69**
99820 - Eastern Pest Services	PO 2400159 W-10 -- Blanket for Monthly Rodent Baiti	157.50	157.50**
6377 - Gannett Fleming, Inc.	PO 2501096 Utility Engineering Consultant - 8/15/202	2,565.00	2,565.00**

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
3282 - GRAINGER, INC.	PO 2501097 W-9 -- BLANKET for Materials and Supplie	173.26	173.26**
100263 - Jani-King of New Jersey Inc.	PO 2500882 W-28 -- Blanket for Cleaning Services fo	569.92	569.92**
3327 - MONTCLAIR SUPPLY CORP.	PO 2501099 W-13 -- BLANKET for Plumbing Materials f	118.04	118.04**
8554 - NJWEA	PO 2500884 W-41 -- Seminar registration	300.00	
	PO 2501064 W-47 -- One year membership for Steve Ko	186.00	486.00**
100896 - Pace Analytical Services, LLC	PO 2501098 W-16 -- BLANKET for Laboratory Analysis	211.44	211.44**
99074 - Primavera, Michael	PO 2501063 W-46 -- Reimbursement for food for overt	87.66	87.66**
7506 - STAPLES	PO 2501038 2025 Blanket Tax, Water & Sewer Office S	998.54	998.54**
5165 - SUBURBAN CONSULTING ENGINEERS	PO 2500936 P-25-- Utility Engineering Services for	7,410.00	
	PO 2501088 P-25-- Utility Engineering Services for	3,809.50	11,219.50**
501 - TILCON NEW YORK, INC.	PO 2400433 W-39 -- Blanket for Stone and Quarry Pro	735.46	735.46**
4382 - TPC PRODUCTS	PO 2501045 W-44 -- T-Caps from TPC Products	936.00	936.00**
13322 - USA Blue Book	PO 2501100 W-24 -- BLANKET for Materials & Supplies	760.80	760.80**
99090 - William J. Guarini, Inc.	PO 2500929 W-40 -- Blanket for Plumbing Services	148.96	148.96**
Water Capital			
100125 - Frank Semeraro Construction Co. Inc.	PO 2501042 P-5 - Replace Pressure Relief Valve (PRV	4,000.00	4,000.00**
PARKING UTILITY			
2501 - ANGELS LANDSCAPE & SUBURBAN	PO 2501014 2025 Snow Removal and Treatment at Cresc	1,920.00	
	PO 2501015 2025 Snow Removal and Treatment at North	1,880.00	
	PO 2501016 2025 Snow Removal and Treatment All Loca	85,075.00	
	PO 2501085 2025 Snow Removal and Treatment at Bay S	2,040.00	90,915.00**
870 - DEVO & ASSOCIATES, LLC	PO 2501013 2025 Pay station parts and services	3,418.62	3,418.62**
99820 - Eastern Pest Services	PO 2501001 2025 Crescent Deck Monthly Pest Service	262.50	262.50**
1578 - ELEVATOR MAINTENANCE CORP.	PO 2501068 2025 January - March Elevator Maintenanc	734.00	734.00**
3282 - GRAINGER, INC.	PO 2500949 1/24/25-- 1 steel 7ft astragal	1,174.62	1,174.62**
10067 - GRAINGER, INC.	PO 2500950 2024 Crescent Deck Supplies and hardware	1,927.80	
	PO 2500952 2024 Supplies and hardware	1,366.66	3,294.46**
9710 - IMPARK	PO 2501106 2024 Impark Maintenance Contribution Fee	16,626.27	
	PO 2501107 2025 Maintenance Contributions and Fees	9,897.68	26,523.95**
99815 - Parkeon, Inc.	PO 2501103 2024 Parkeon Mobile Application Services	724.25	724.25**
99929 - Redi Packaging Inc.	PO 2402486 2024 Holiday Parking Bags	834.30	834.30**
7506 - STAPLES	PO 2501012 2025 Office Supplies and Equipment	307.61	307.61**
8872 - VERIZON	PO 2500986 2025 Upper Montclair Paystation Broadban	236.40	236.40**
955 - VERIZON BUSINESS	PO 2500985 2025 Landline/Wireless Monthly Service F	1,373.16	1,373.16**
Animal Control			
5645 - NJ DEPT OF HEALTH & SENIOR SRV	PO 2500880 MONTHLY DOG REPORT DUE TO STATE FEB 2025	303.00	303.00**

List of Bills - (All Funds)

Meeting Date: 03/25/2025 For bills from 03/11/2025 to 03/19/2025

Vendor	Description	Payment	Check Total
S.U.I			
9700 - New Jersey Department of Labor	PO 2500841 Unemployment Insurance QTR Ending 3/31/2	8,883.20	
	PO 2500860 Unemployment Insurance QTR Ending 12/31/	82.34	8,965.54**
Section 8			
9362 - W.B. MASON COMPANY INC.	PO 2501104 2025 BLANKET	22.35	22.35**
SEWER OPERATING			
1724 - JACK DOHENY COMPANIES, INC.	PO 2500959 R-4 -- Blanket for Repair Work and Parts	554.87	554.87**
7643 - ONE CALL CONCEPTS, INC.	PO 2401595 O-17 -- Second Blanket for One Call Mess	263.12	263.12**
SEWER CAPITAL			
5165 - SUBURBAN CONSULTING ENGINEERS	PO 2501088 P-25-- Utility Engineering Services for	3,235.50	3,235.50**
TOTAL			1,793,733.91

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

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-001-000	Cash - Citizens Bank			0.00	947,801.06
01-201-20-100-020	TOWNSHIP MANAGER O.E.	4,188.74			
01-201-20-105-020	HUMAN RESOURCES O.E.	554.59			
01-201-20-110-020	TOWNSHIP COUNCIL O.E.	40.00			
01-201-20-120-020	TOWNSHIP CLERK O.E.	3,180.01			
01-201-20-130-020	ADMINISTRATION-FINANCE O.E.	150.00			
01-201-20-131-020	ACCOUNTING & TREASURY O.E.	834.58			
01-201-20-133-020	Centralized Financial Applications	10,605.05			
01-201-20-140-020	INFORMATION TECHNOLOGY O.E.	37.67			
01-201-20-145-020	TAX COLLECTOR O.E.	80.00			
01-201-20-150-020	ASSESSOR'S OFFICE O.E.	20,248.94			
01-201-20-155-020	TOWNSHIP ATTORNEY O.E.	10,871.41			
01-201-20-165-020	ENGINEERING O.E.	47,773.94			
01-201-21-180-020	ADMINISTRATION-PLANNING O.E.	888.21			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-21-181-020	PLANNING BOARD O.E.	147.74			
01-201-21-183-020	Rent Control O.E.	292.33			
01-201-21-185-020	BOARD OF ADJUSTMENT O.E.	137.29			
01-201-22-195-020	UNIFORM CONST CODE O.E.	550.00			
01-201-23-210-020	LIABILITY INSURANCE	460,349.26			
01-201-23-220-020	HEALTH INSURANCE O.E.	2,704.80			
01-201-23-310-020	ADMIN/CODE ENFORCE & ENVIRON OE	686.82			
01-201-25-240-020	POLICE O.E.	18,127.07			
01-201-25-241-020	SPCL PRG/ACT POLICE DEPT O/E	4,097.15			
01-201-25-265-020	FIRE O.E.	12,783.15			
01-201-26-290-020	COMMUNITY SERVICES O.E.	895.30			
01-201-26-291-020	STREETS REPAIR & MAINT O.E.	1,920.00			
01-201-26-293-020	STORM CLEARANCE O.E.	6,174.79			
01-201-26-301-020	CENT GARAGE OPERATIONS O.E.	19,752.41			
01-201-26-305-020	REFUSE COLLECTION O.E.	266.38			
01-201-26-306-020	RECYCLING O.E.	18,200.43			
01-201-26-310-020	BUILDING MAINT-PUB WKS O.E.	19,879.79			
01-201-26-312-020	SHADE TREES O.E.	1,690.50			
01-201-27-331-020	HEALTH SERVICES O.E.	3,362.99			
01-201-27-334-020	DIVISION OF SENIOR SERVICES O.E.	1,017.54			
01-201-27-340-020	ANIMAL CONTROL/SHELTER O.E.	85.00			
01-201-28-371-020	PARKS/REC/CULTURAL AFFAIRS O/E	13.47			
01-201-28-372-020	RECREATION PROGRAMS O.E.	6,698.49			
01-201-28-376-020	PARKS SERVICES O.E.	3,292.00			
01-201-31-440-020	TELEPHONE O.E.	3,509.24			
01-201-31-460-020	GASOLINE O.E.	11,613.49			
01-201-31-466-020	BUILDING CLEANING SERVICES O.E.	5,159.50			
01-201-32-465-020	DUMP FEES O.E.	27,158.74			
01-201-43-490-020	MUNICIPAL COURT O.E.	2,284.83			
01-203-20-100-020	(2024) TOWNSHIP MANAGER O.E.		15.41		
01-203-20-140-020	(2024) INFORMATION TECHNOLOGY O.E.		7,873.50		
01-203-20-150-020	(2024) ASSESSOR'S OFFICE O.E.		37.44		
01-203-20-155-020	(2024) TOWNSHIP ATTORNEY O.E.		41,233.10		
01-203-23-210-020	(2024) LIABILITY INSURANCE		123,424.59		
01-203-23-220-020	(2024) HEALTH INSURANCE O.E.		171.00		
01-203-25-240-020	(2024) POLICE O.E.		4,833.72		
01-203-27-334-020	(2024) DIVISION OF SENIOR SERVICES O.E.		768.00		
01-203-43-490-020	(2024) MUNICIPAL COURT O.E.		2,985.00		
01-203-44-902-020	(2024) OTHER CAPITAL IMPROVEMENTS		3,834.83		
01-213-23-331-059	National Opioid Settlement Grant			21,073.66	
01-213-24-331-068	2024 MILL Grant			437.50	
01-213-24-331-069	AARP Community Challenge Grant			1,573.83	
01-213-24-331-070	Sustainable Jersey-PSE&G Partnership Program Grant			3,000.00	
01-213-24-331-071	USDA Tree Canopy Grant			4,235.84	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

TOTALS FOR	CURRENT FUND	732,303.64	185,176.59	30,320.83	947,801.06
		=====	=====	=====	=====
03-101-01-001-000	Cash - Citizens Bank (Gen Trust Fund)			0.00	41,760.88
03-270-56-004-000	Res. for Sp Deposit - Parking Adjudication			300.00	
03-270-56-012-000	Res. for Sp Deposit- Uniform Fire Safety			4,000.00	
03-270-56-018-000	Res. for Sp Deposit - Developer's Escrow			2,183.75	
03-270-56-024-000	Res. for Sp Deposit - LEA Penalty Acct			1,365.78	
03-270-56-036-000	Res. for Sp Deposit - Recreation			575.55	
03-275-56-040-000	Res. for Sp Deposit - Recycling Program			4,073.00	
03-286-56-052-000	Res. for Sp Deposit - Storm Recovery Res			23,712.80	
03-286-56-054-000	Reserve for CDBG			5,550.00	

TOTALS FOR	DEDICATED TRUST	0.00	0.00	41,760.88	41,760.88
		=====	=====	=====	=====
04-101-01-001-007	Cash - General Capital			0.00	637,763.95
04-215-20-001-000	Ord 20-01 Various Capital Improvements			4,220.00	
04-215-23-001-000	Ord 23-01 Relining of Culvert Walls			73,368.54	
04-215-24-018-000	Ord 24-18 Various Capital Improvements			560,175.41	

TOTALS FOR	CAPITAL	0.00	0.00	637,763.95	637,763.95
		=====	=====	=====	=====
06-101-01-001-008	Cash - Water Operating			0.00	19,264.77
06-201-55-501-020	Water Operating - Other Expenses	3,588.77			
06-201-55-503-020	Water Commercial - Other Expenses	998.54			
06-203-55-501-020	(2024) Water Operating - Other Expenses		3,457.96		
06-204-55-000	Accounts Payable			11,219.50	

TOTALS FOR	Water Operating	4,587.31	3,457.96	11,219.50	19,264.77
		=====	=====	=====	=====
07-101-01-001-009	Cash - Water Capital			0.00	4,000.00
07-215-21-022-000	Ord 21-22 Various Capital Improvements			4,000.00	

TOTALS FOR	Water Capital	0.00	0.00	4,000.00	4,000.00
		=====	=====	=====	=====
09-101-01-001-010	Cash - Parking Operating			0.00	129,798.87
09-201-55-501-020	Parking - Other Expenses	108,319.59			
09-203-55-501-020	(2024) Parking - Other Expenses		21,479.28		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

TOTALS FOR	PARKING UTILITY	108,319.59	21,479.28	0.00	129,798.87
		=====	=====	=====	=====
12-101-01-001-012	Cash - Animal Control			0.00	303.00
12-260-05-019-001	Due to State of NJ (Dept. of Health)			303.00	

TOTALS FOR	Animal Control	0.00	0.00	303.00	303.00
		=====	=====	=====	=====
13-101-01-001-013	Cash - S.U.I.			0.00	8,965.54
13-286-56-029-000	Reserve for Expenditures - S.U.I.			8,965.54	

TOTALS FOR	S.U.I	0.00	0.00	8,965.54	8,965.54
		=====	=====	=====	=====
16-101-01-001-014	Cash - Section 8			0.00	22.35
16-286-56-030-000	Reserve - Section 8 Housing Program			22.35	

TOTALS FOR	Section 8	0.00	0.00	22.35	22.35
		=====	=====	=====	=====
22-101-01-001-017	Cash - Sewer Operating			0.00	817.99
22-203-55-501-020	(2024) Sewer - Other Expenses		817.99		

TOTALS FOR	SEWER OPERATING	0.00	817.99	0.00	817.99
		=====	=====	=====	=====
23-101-01-001-018	Cash - Sewer Capital			0.00	3,235.50
23-215-21-021-000	Ord 21-21 Various Capital Improvements			3,235.50	

TOTALS FOR	SEWER CAPITAL	0.00	0.00	3,235.50	3,235.50
		=====	=====	=====	=====

Total to be paid from Fund 01 CURRENT FUND	947,801.06
Total to be paid from Fund 03 DEDICATED TRUST	41,760.88
Total to be paid from Fund 04 CAPITAL	637,763.95
Total to be paid from Fund 06 Water Operating	19,264.77
Total to be paid from Fund 07 Water Capital	4,000.00
Total to be paid from Fund 09 PARKING UTILITY	129,798.87
Total to be paid from Fund 12 Animal Control	303.00
Total to be paid from Fund 13 S.U.I	8,965.54
Total to be paid from Fund 16 Section 8	22.35

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 22 SEWER OPERATING		817.99			
Total to be paid from Fund 23 SEWER CAPITAL		3,235.50			

		1,793,733.91			

Checks Previously Disbursed

32261	CAPTUREPOINT	Capturepoint February 2025 Recrea	433.43	3/06/2025
3032025	TSYS/Heartland	TSYS/Heartland Recreation Pool CC	73.50	3/03/2025
25031101	EDS	EDS File 03.05.25 - EDS offset for	342.00	3/11/2025

			848.93	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	506.93	947,801.06	948,307.99
Fund 03 DEDICATED TRUST	342.00	41,760.88	42,102.88
Fund 04 CAPITAL		637,763.95	637,763.95
Fund 06 Water Operating		19,264.77	19,264.77
Fund 07 Water Capital		4,000.00	4,000.00
Fund 09 PARKING UTILITY		129,798.87	129,798.87
Fund 12 Animal Control		303.00	303.00
Fund 13 S.U.I		8,965.54	8,965.54
Fund 16 Section 8		22.35	22.35
Fund 22 SEWER OPERATING		817.99	817.99
Fund 23 SEWER CAPITAL		3,235.50	3,235.50

BILLS LIST TOTALS	848.93	1,793,733.91	1,794,582.84
			=====

**R-25-095
TOWNSHIP OF MONTCLAIR**

**EMERGENCY TEMPORARY APPROPRIATIONS NJSA 40A:4-20
EXTENDING THE TEMPORARY BUDGET**

March 25, 2025

WHEREAS, NJSA 40A:4-20 provides for additions to the adopted Temporary Appropriations as necessary prior to adopting the annual budget for the purposes and amounts required; and

WHEREAS, Resolution R-25-001 established the Temporary Budget for the Year 2025; and

WHEREAS, it is necessary to amend and supplement the 2025 Temporary Budget to meet its current Salary and Wages and operating obligations until the FY 2025 budget is finally adopted; and

WHEREAS N.J.S.A. 40A:4-20 provides that the Governing Body may, by resolution adopted by a 2/3 vote of the full membership thereof, make temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the Chief Financial Officer for the Township of Montclair has prepared a list of amended temporary budget appropriations for the year 2025, attached hereto and made part hereof as Schedule "A".

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, County of Essex, State of New Jersey do hereby adopt Schedule "A" attached hereto and made part hereof as amendments to the Temporary Budget of the Township of Montclair for 2025.