



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

TOWNSHIP COUNCIL REGULAR MEETING

February 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 annual notice of the meeting schedule as set forth in Resolution R-24-249 adopted by the Township Council at its Regular Meeting of November 26, 2024; advertised to the official newspaper on December 12, 2024, December 19, 2024, December 26, 2024 and January 2, 2025, posted on the bulletin boards outside of the Municipal Building, and has remained continuously posted. In addition, a copy of the 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

Black National Anthem

Roll Call

PUBLIC COMMENT (pending ordinances listed on agenda)

All speakers must complete the sign-in sheet next to the podium before addressing the Council. The amount of time allotted for public comment is three minutes. Before speaking, please clearly state your name for the record. If you wish to comment on a pending ordinance listed on this evening's agenda, please make your comment during the public hearing for that ordinance.

APPROVAL OF MINUTES

There have been presented to the Council the minutes of the special meetings held on February 6, 2025 and February 10, 2025 and minutes of the conference meeting held on February 11, 2025. Are there any corrections or additions? Motion to adopt.

PROCLAMATION(S)

National Day of Unplugging

PENDING ORDINANCE(S)/SECOND READING

[OPEN HEARING] I am going to open the public hearing without objection. Is there anyone in present who wishes to be heard in relation to the proposed Ordinance? [CLOSE HEARING] Without objection I am closing the hearing.

- A. **Pending Ordinance O-25-04:** An ordinance to amend Section 121-4 Construction Codes, Uniform –Fee Schedule of the Code of the Township of Montclair, New Jersey

NEW BUSINESS ORDINANCE(S)

- B. **Ordinance O-25-02:** An ordinance to amend Section 295 Stormwater Control of the Code of the Township of Montclair, New Jersey (Application and Inspection Fees)
- C. **Ordinance O-25-06:** Ordinance to amend the Non-Union Management Salary Ordinance (Township Manager)

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-25-038:** Resolution to adopt a revised Council Meeting schedule due to the primary election date change from June 3, 2025, to June 10, 2025
- *2. **Resolution R-25-039:** Resolution authorizing award of fair and open contract for township HVAC repair and maintenance services (BID 25-02)
- *3. **Resolution R-25-040:** Resolution authorizing emergency purchase pursuant to NJSA 40A:1-6 - repair of water main break at 821 Bloomfield Avenue
- *4. **Resolution R-25-041:** Resolution authorizing amendments to the fair and open contracts for utility engineers for calendar year 2025
- *5. **Resolution R-25-042:** Resolution authorizing the renewal of the fair and open contract for Township NJ licensed plumbing services (Bid 22-22)
- *6. **Resolution R-25-043:** Resolution authorizing fair and open professional utility engineering services agreement with Suburban Consulting Engineers, Inc. For construction observation services in relation to the 2024 sanitary sewer manhole rehabilitation project (Bid 24-24)
- *7. **Resolution R-25-044:** Resolution authorizing execution of a professional engineering services agreement with Suburban Consulting Engineers, Inc. for construction administration and construction observation services in relation to the 2024 sanitary sewer rehabilitation project (bid 24-25)
- *8. **Resolution R-25-045:** Resolution authorizing the Township to award a professional services contract for labor attorney to Cleary, Giacobbe, Alfieri, Jacobs, LLC to serve as special labor and employment attorney for CY 2025
- *9. **Resolution R-25-046:** Resolution to authorize the execution of a subordination of mortgage agreement
- *10. **Resolution R-25-047:** Resolution authorizing fair and open cooperative purchasing contract with advanced enterprises recycling, inc. pursuant to Essex County Utilities Authority (ECUA) for type 13 waste disposal for the year 2025
- *11. **Resolution R-25-048:** Resolution amending the fair and open contract of Cleary Giacobbe Alfieri Jacobs, LLC as special counsel for labor and employment matters
- *12. **Resolution R-25-049:** Resolution authorizing fair and open contract with Tree King, Inc. Pursuant to Morris County cooperative pricing council (MCCPC) contract #18 tree removal, trimming & stump grinding services for the year 2025
- *13. **Resolution R-25-050:** Resolution authorizing final/close out of contract with Riverview Paving, Inc. for South Park Street Roadway Culvert Improvements Project (bid 23-17)
- *14. **Resolution R-25-051:** Resolution awarding a contract to authorize the purchase of one Western Star 47X truck and related equipment through tips cooperative purchasing agreement
- *15. **Resolution R-25-052:** Resolution authorizing the renewal of the fair and open township elevator maintenance contract (bid 21-17)
- *16. **Resolution R-25-053:** Resolution awarding a contract to United Ford for one Ford F-750 with custom body for the department of utilities in accordance with tips 230802 national cooperative contract
- *17. **Resolution R-25-054:** Resolution awarding a fair and open contract to Spinello Corporation for 2024 sanitary sewer rehabilitation project (bid 24-25)

- *18. **Resolution R-25-055:** Resolution awarding a fair and open contract to Pim Corporation for 2024 sanitary sewer manhole rehabilitation project (bid 24-24)
- 19. **Resolution R-25-056:** Resolution authorizing the appointment of a Township Manager for the Township of Montclair and authorizing the execution of an employment agreement relating thereto
- 20. **Resolution R-25-057:** Resolution authorizing the township to award a professional services contract for conflict and general litigation attorney to Riker Danzig LLP for CY 2025
- 21. **Resolution R-25-058:** Resolution of the Mayor and Council of the Township of Montclair in Support of a Class 2, Category E Manufacturing Facility by Genuine Grow, LLC
- 22. **Resolution R-25-059:** Bill List Resolution

EXECUTIVE SESSION

Resolution R-25- : Resolution authorizing executive session without the public being permitted to attend in accordance with N.J.S.A. 10:4-12(b) (Subject: [Insert subject(s)])

ADJOURNMENT

**PENDING ORDINANCE O-25-04
TOWNSHIP OF MONTCLAIR**

**AN ORDINANCE TO AMEND SECTION 121-4 CONSTRUCTION CODES, UNIFORM –
FEE SCHEDULE OF THE CODE OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY**

January 28, 2025 (date of introduction)

February 25, 2025 (date of public hearing)

BE IT ORDAINED, by the Council of the Township of Montclair in the County of Essex that Montclair Code Section 121-4 Construction Codes, Uniform – Fee Schedule is hereby amended to include the following and be read as follows:

SECTION ONE: AMENDMENTS TO CHAPTER 121 (deletions are shown as ~~strikethroughs~~ and additions are shown in underlined text):

§ 121-4. Fee schedule. (Deletions are shown as strikethroughs and additions are shown as underlined text.)

- A. Plan review fee. The fee for plan review shall be 20% of the amount to be charged for a new construction permit. The fee is nonrefundable.
- B. The basic construction permit fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices, the number of sprinklers, standpipes and detectors (smoke and heat), at the unit rates provided herein plus any special fees. The minimum permit fee for a basic construction permit covering any or all of the building, plumbing, electrical and fire protection work shall be ~~\$50.~~\$85.00
 - (1) Building volume or cost. The permit fees for new construction or alteration are as follows:
 - (a) Permit fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of ~~\$0.0195~~ \$0.038 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the Building Subcode. The minimum fee for new construction shall be \$175.
 - (b) Renovations, alteration and repairs.
 - [1] Permit fees for renovations, alteration and repairs shall be based upon the estimated cost of the work.
 - [a] The fee shall be in the amount of ~~\$18~~ \$34 per \$1,000.
 - [b] From \$50,001 to and including \$100,000, the additional fee shall be in the amount of ~~\$14~~ \$26 per \$1,000 of the estimated cost above \$50,000.
 - [c] Above \$100,000, the additional fee shall be in the amount of ~~\$12~~ \$22 per \$1,000 of the estimated cost above \$100,000.
 - [2] For the purpose of determining estimated cost, the applicant shall submit to the Construction Official such cost data as may be available produced by the architect or engineer of record or by a recognized estimating firm or by the

TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-25-04

contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.

- (c) Permit fees for additions shall be computed on the same basis as for new construction for the added portion, except that the minimum fee for an addition shall be ~~\$85.~~\$150
 - (d) Permit fees for combination renovations and additions shall be computed as the sum of the fees computed separately in accordance with Subsection B(1)(a) and (b) above.
 - (e) In order to provide for the training and certification and technical support programs required by the Act,¹ the enforcing agency shall collect a surcharge fee to be based upon the volume of new construction within the township. Said fee shall be accounted for and forwarded to the Bureau of Housing Inspection. This fee shall be in the amount as set forth in N.J.A.C. 5:234.19(b). For the purpose of calculating this fee, volume shall be computed in accordance with N.J.A.C. 5:23-2.28.
 - (f) The fee for the removal or abandonment of any fuel storage tank shall be ~~\$75.~~\$150.
[Added 9-19-2000 by Ord. No. 0046]
- (1) Plumbing fixtures and equipment.
- (g) For the purpose of computing permit fees:
 - [1] Plumbing fixtures shall include but not be limited to stacks, lavatories, kitchen sinks, slop sinks, sinks, urinals, water closets, bathtubs, shower stalls, laundry tubs, floor drains, washing machine connections and similar fixtures.
 - [2] Plumbing appurtenances shall include but not be limited to devices, a manufactured device or an on-the-job assembly of component parts, which adjunct to the basic piping system and plumbing fixtures, pressure reducing valves, backflow prevention devices, back water valves, vacuum breakers, grease traps, interceptors and similar devices.
 - [3] Plumbing appliances shall include but not be limited to hot water heaters, tankless heaters, heat exchangers, water storage tanks, solar panels, water pressure booster systems, sump pumps, dishwashers, ice makers, instant hot water coils, sewerage ejectors, garbage disposal units, sterilizers, aspirators.
 - (h) The permit fee for the installation or replacement of a plumbing fixture shall be ~~\$12~~ \$20 for each plumbing fixture.
 - (i) The permit fee for hot water boilers, water cooled air-conditioning units and steam boilers shall be ~~\$50.~~\$75
 - (j) The permit fee for the installation or replacement of a plumbing appurtenance and/or special device shall be \$75 per plumbing appurtenance and/or special device, except that the fee for backflow preventors that do not require ongoing inspection shall be ~~\$12.~~\$20
 - (k) The permit fee for the installation or replacement of a plumbing appliance shall be ~~\$35.~~\$50

TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-25-04

- (l) The permit fee for the installation of a house or building sewer and/or water service pipe is ~~\$50.~~\$65
- ~~(m) The permit fee for the installation of a lawn sprinkler system shall be \$5 for each sprinkler head.~~
- ~~(n)~~(m) The permit fee for the installation or replacement of subsoil drains shall be ~~\$25.~~\$20
- (i) The permit fee for gas piping is \$46.
- (j) The permit fee for the installation or replacement of oil lines and/or oil tank piping shall be ~~\$35.~~\$46
- (k) The minimum fee for any permit issued for the plumbing subcode shall be ~~\$50.~~\$85
- (2) Electrical fixtures and devices. The permit fees shall be as follows:
 - ~~(n)~~(n) From one to 50 receptacles or fixtures, the fee shall be in the amount of ~~\$50~~\$75; for each 25 receptacles or fixtures, in addition to this, the fee shall be in the amount of ~~\$12~~ \$18. For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixtures and motors or devices of less than one horsepower or one kilowatt.
 - ~~(o)~~(o) For each motor or electric device greater than one horsepower and less than or equal to 10 horsepower and for transformers and generators greater than one kilowatt and less than or equal to 10 kilowatts, the fee shall be ~~\$15~~ \$50.
 - ~~(p)~~(p) For each motor or electrical device greater than 10 horsepower and less than or equal to 50 horsepower, for each service panel, service entrance or subpanel less than or equal to 200 amperes and for all transformers and generators greater than ten kilowatts and less than or equal to 45 kilowatts, the fee shall be ~~\$50~~ \$125.
 - ~~(q)~~(q) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower, for each service panel, service entrance or subpanel greater than 200 amperes and less than or equal to 1,000 amperes, and for transformers and generators greater than 45 kilowatts and less than or equal to 112.5 kilowatts, the fee shall be ~~\$92~~ \$150.
 - ~~(r)~~(r) For each motor or electrical device greater than 100 horsepower, for each service panel, service entrance or subpanel greater than 1,000 amperes and for each transformer or generator greater than 112.5 kilowatts, the fee shall be ~~\$457~~ \$475.
 - ~~(s)~~(s) For the purpose of computing these permit fees, all motors, except those in plug-in appliances, shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.
 - ~~(t)~~(t) The minimum fee for any permit issued for the electrical subcode shall be ~~\$50~~ \$85.
 - ~~(u)~~(u) For in-ground swimming pools and spas bonding, one receptacle, one motor, the fee shall be ~~\$85~~ \$100.
 - ~~(v)~~(v) For hydromassage tubs, etc., the fee shall be ~~\$35~~ \$100.
- (3) Fire protection and other hazardous equipment. For sprinklers, standpipes, detectors

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-25-04**

(smoke and heat), pre-engineered suppression systems, gas- and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums:

~~(w)~~(w) The fee for 20 or fewer heads or detectors shall be ~~\$50~~ \$100; for 21 to and including 100 heads or detectors, the fee shall be ~~\$100~~ \$175; for 101 to and including 200 heads or detectors, the fee shall be ~~\$195~~ \$300; for 201 to and including 400 heads or detectors, the fee shall be ~~\$475~~ \$768; for 401 to and including 1,000 heads or detectors, the fee shall be ~~\$850~~ \$1,060; for 1001 heads and over the fee shall be \$1,343. In computing fees, each sprinkler head and each detector shall be each counted as one.

~~(x)~~(x) The fee for each standpipe shall be ~~\$250~~ \$300.

~~(y)~~(y) The fee for each pre-engineered system shall be ~~\$85~~ \$150.

~~(z)~~(z) The fee for each gas- or oil-fired appliance not connected to the plumbing system shall be ~~\$40~~ \$75.

~~(aa)~~(aa) The fee for each kitchen exhaust system (commercial) shall be ~~\$75~~ \$150.

~~(bb)~~(bb) The fee for each incinerator shall be ~~\$400~~ \$500.

~~(cc)~~(cc) The fee for each crematorium shall be ~~\$400~~ \$750.

~~(dd)~~(dd) The installation of any fuel storage tank shall be ~~\$75~~ \$150. [Amended 9-19-2000 by Ord. No. 00-46]

~~(ee)~~(ee) For each vapor recovery system, the fee shall be ~~\$65~~ \$100.

- (4) Elevator registration and inspection fees. [Amended 9-2-1997 by Ord. No. 97-40; 2-20-2018 by Ord. No. O-18-007]

~~(ff)~~(ff) Elevators in the Township of Montclair shall be installed and inspected pursuant to N.J.A.C. 5:23-12 et seq.

~~(gg)~~(gg) Elevator registration shall be required pursuant to N.J.A.C. 5:23-12.4 and 12.5.

~~(hh)~~(hh) All plan reviews for the installation of new elevators shall be done pursuant to N.J.A.C. 5:23-12 et seq. The fee for plan review for elevator devices in structures of Group R-3, R-4, or R-5, and for elevator devices wholly within dwelling units in structures of Group R-2 shall be \$70 for each device, and, 7.- The fee for plan review for elevator devices in structures of Groups other than R-3, R-4, or R-5 and devices in structures of Group R-2 exempted by (c)6 above shall be \$365 for each device.

The fee for elevator plan review shall be as set forth in N.J.A.C. 5:23-4.20.

~~(ii)~~ Test and inspection fees: The fee for performing inspection of minor work shall be \$100.

~~[i] The fee for a permit to install an elevator device shall be in accordance with N.J.A.C. 5:23-12.5.~~

TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-25-04

~~[2] The fee for inspection and witnessing of test for an elevator, escalator, moving walk, dumbwaiter or other elevator device shall be set forth in N.J.A.C. 5:23-12.6.~~

For the required routine and periodic inspections, tests and permits for elevator devices in structures not of Group R-3, R-4, or R-5, or otherwise exempt devices in structures of Group R-2, shall be as follows:

- [1] The fee for the six-month routine inspection of escalators shall be \$250.
- [2] The fee for the one-year periodic inspection and witnessing tests of elevator devices shall be as follows:

- i. Traction and winding drum elevators:
 - a. One to 10 floors \$500
 - b. Over 10 floors \$ 550
- ii. Hydraulic elevators \$375
- iii. Roped hydraulic elevators \$400
- iv. Moving walks \$600
- v. Dumbwaiters \$200
- vi. Manlifts, stairway chairlifts, inclined and \$250
- vii. Vertical wheelchair lifts
- viii. Escalators \$600

(f) Additional yearly periodic inspection charges for elevator devices equipped with the following features shall be as follows:

- i. Oil buffers (charge per oil buffer) \$100
- ii. Counterweight governor and safeties \$200
- iii. Auxiliary power generator \$100

(g) The fee for the three-year or five-year inspection of elevator devices shall be as follows:

- i. Traction and winding drum elevators:
 - a. One to 10 floors (five-year inspection) \$700
 - b. Over 10 floors (five-year inspection) \$800
- ii. Hydraulic and roped hydraulic elevators:
 - a. Three-year inspection \$500
 - b. Five-year inspection \$500

(5) Certificates and other permits. The fees for certificates and other permits are as follows:
[Amended 6-10-1997 by Ord. No. 97-24]

- (jj) The fee for a demolition or removal permit shall be ~~\$50~~ \$100 for a structure of less than 5,000 square feet in area and less than 30 feet in height; ~~\$75~~ \$150 for one- or two-family residences (Use Group R-4 of the Building Subcode) and structures on farms,
including commercial farm buildings under N.J.A.C. 5:23-3.2(d) used exclusively for storage or grain or sheltering of livestock; and ~~\$100~~ \$150 per story for all other use groups.
- (kk) The fee for a permit to construct a sign shall be in the amount of \$1 per square foot of surface area of the sign, computed on one side only; for double-faced signs, the minimum fee shall be ~~\$50~~ \$65.

TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-25-04

- (ll) The fee for a certificate of occupancy shall be in the amount of 10% of the new construction permit fee which would be charged by the enforcing agency pursuant to these regulations. The minimum fee shall be ~~\$85~~ \$150, except for one- and two-family structures of less than 5,000 square feet in area and less than 30 feet in height, and structures on farms pursuant to N.J.A.C. 5:23-3.2(d), for which the minimum fee shall be ~~\$50~~ \$85.
- (mm) The fee for a certificate of occupancy granted pursuant to a change of use group shall be ~~\$125~~ \$175.
- (nn) The fee for a certificate of continued occupancy shall be ~~\$100~~ \$175.
- (oo) The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be ~~\$250~~ \$750 for Class 1 structures and ~~\$75~~ \$125 for Class 2 structures and Class 3 structures. The fee for ~~resubmitting of~~ resubmitting an application for a variation shall be ~~\$175~~ \$225 for Class 1 structures and ~~\$25~~ \$75 for Class 2 and Class 3 structures.
- (pp) The fee for a plan review of a building for compliance under the alternate systems and nondepletable energy source provisions of the energy subcode shall be ~~\$250~~ \$300 for one- and two-family homes and for light commercial structures having the indoor temperature controlled from a single point, and ~~\$500~~ \$1,600 for all other structures.
- (qq) The permit fee for asbestos and/or lead abatement removal from any building or structure shall be ~~\$140~~ \$190.
- (rr) The permit fee for tents, in excess of 900 square feet or more than 30 feet in any dimension, shall be ~~\$75~~ \$100.
- (ss) The fee for a certificate of compliance for public swimming pools, spas and hot tubs shall be ~~\$100~~ \$125. [Amended 9-19-2000 by Ord. No. 00-46]
- (tt) N.J.A.C. 5:23-4.18 (c) vi. The unit rate for large, open-volume, single story spaces in buildings, such as barns, silos, greenhouses, warehouses, distribution centers, and other agricultural, and storage-use occupancies, shall be less than the unit rate for other types of buildings and occupancy classifications. (1) For the purpose of calculating the volume to determine the fee for these spaces, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet
- ~~(ss)~~ For all other items not listed under sections Building, Electric, Plumbing, Fire and Elevator, the fee is \$20.00.
- (m) The fee for a change of contractor permit will be the minimum fee per permit subcode (s).

C. Waiver of fees during emergency. [Added 1-5-2021 by Ord. No. O-20-25]

- (1) During any time when a state of emergency or health emergency exists in the Township, whether declared by the Governor of the State of New Jersey or by the appropriate Township official, the following permit fees may be waived by the Manager:

- (a) Outdoor tent for business purposes.
- (b) Heating source for outdoor tent for business purposes.
- (2) During a state of emergency or health emergency, the governing body may by resolution include additional permit fees in, or remove existing permit fees from, Subsection C(1) above.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

This Ordinance shall take effect immediately upon passage and publication as provided by law.

SECTION FIVE: CODIFICATION

This ordinance shall be a part of the Code of the Township of Montclair as though codified and fully set forth therein. The Township Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Township Clerk and the Township Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Township of Montclair in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeals of existing provisions not intended to be repealed.

[New Language Underlined]

RECORD OF COUNCIL VOTE ON INTRODUCTION						
COUNCIL MEMBER	MOVANT	SECOND	YES	NO	ABSTAIN	ABSENT
Deputy Mayor Andersen			✓			
Councilor Birmingham	✓		✓			
Councilor D'Amato			✓			
Councilor Loughman			✓			
Councilor Toler			✓			
Councilor Williams			✓			
Mayor Baskerville		✓	✓			

I HEREBY CERTIFY the foregoing to be a true copy of Ordinance O-25-04 introduced and approved by the Mayor and Council of the Township of Montclair, in the County of Essex, at its meeting held on January 28, 2025.


Angelese Bermudez Nieves, Township Clerk

On January 28, 2025, this Ordinance was tabled to a date uncertain to allow the Chairman of the Zoning Board of Adjustment to review the Ordinance.

O-25-02

TOWNSHIP OF MONTCLAIR

**AN ORDINANCE TO AMEND SECTION 295 STORMWATER CONTROL OF THE
CODE OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY**

February 25, 2025 (date of introduction)

BE IT ORDAINED, by the Council of the Township of Montclair in the County of Essex that Montclair Code Section 295 Stormwater Control is hereby amended to include the following and be read as follows:

SECTION ONE: AMENDMENTS TO CHAPTER 295 (deletions are shown as ~~strikethroughs~~ and additions are shown in underlined text):

§295-11.2 Application Review and Inspection Fees

A. Any applicant submitting a stormwater control plan or permit application to the Township shall establish an escrow account in the amount of \$1,500 with the Township.

- a. The escrow account shall be held in a Township of Montclair account designated for this purpose.
- b. The Township Building official shall be the authorized signatory on the escrow account.

B. Use of Escrow Funds. The Township shall be authorized to draw funds from the escrow account to cover the costs incurred by the Township in processing the stormwater control plan or permit application. Costs that may be charged to the escrow account include, but are not limited to:

- a. Engineering review fees
- b. Inspection fees
- c. Laboratory testing fees
- d. Other related costs

C. Fees for applications submitted to the Planning Board or Zoning Board of Adjustment shall be subject to the fee schedule provided in §202-28.

D. Refund of Escrow Funds. Upon final approval of the stormwater control plan or

permit and completion of all required inspection, any remaining funds in the escrow account shall be refunded to the applicant. If the application is denied or withdrawn, the Township shall refund the remaining funds to the applicant, less any fees incurred by the Township.

- E. Any applicant who fails to establish an escrow account as required by this Ordinance shall be denied a permit or approval. The Township may take any necessary legal action to enforce the provisions of this Ordinance.

SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION THREE: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION FOUR: EFFECTIVE DATE

This Ordinance shall take effect immediately upon passage and publication as provided by law.

SECTION FIVE: CODIFICATION

This ordinance shall be a part of the Code of the Township of Montclair as though codified and fully set forth therein. The Township Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Township Clerk and the Township Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Township of Montclair in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeals of existing provisions not intended to be repealed.

[New Language Underlined]

**ORDINANCE O-25-06
TOWNSHIP OF MONTCLAIR**

AN ORDINANCE AMENDING SALARY ORDINANCE O-20-07 OF THE TOWNSHIP OF MONTCLAIR, IN THE COUNTY OF ESSEX, FIXING THE SALARY RANGE(S) THEREOF

February 25, 2025 (date of introduction)

BE IT ORDAINED, by the Mayor and Township Council of the Township of Montclair, that Ordinance O-20-07, of the Township of Montclair, in the County of Essex, and Fixing the Salary Ranges Thereof, is amended to include a maximum salary for the position of Township Manager, for the year 2025, as follows:

	<u>Minimum</u>	<u>Maximum</u>
TOWNSHIP MANAGER		\$235,000

BE IT FURTHER ORDAINED that any ordinance or part of an ordinance inconsistent with this ordinance is hereby repealed; and

BE IT FURTHER ORDAINED that except as modified by this or any other duly enacted amendment, Ordinance O-20-07 continues in full force and effect.

R-25-038
TOWNSHIP OF MONTCLAIR

**RESOLUTION TO ADOPT A REVISED COUNCIL MEETING SCHEDULE DUE TO
THE PRIMARY ELECTION DATE CHANGE FROM JUNE 3, 2025 TO JUNE 10, 2025**

February 25, 2025

WHEREAS, pursuant to N.J.S.A. 40:69A-179, also known as the Optional Municipal Charter Law or Faulkner Act, the Township Council shall by ordinance or resolution designate the time of holding regular meetings, which shall be at least monthly; and

WHEREAS, pursuant to Chapter 3, Article II, § 3-9 of the Code of the Township of Montclair, the Township Council shall schedule its regular and conference meetings by resolution adopted annually; and

WHEREAS, on November 26, 2024, the Mayor and Council adopted the meeting schedule for the 2025 calendar year by Resolution R-24-249 and said schedule included a regular meeting to be held on June 10, 2025; and

WHEREAS, on December 31, 2024, Governor Murphy signed Public Law 2024, Chapter 107 which rescheduled the date of the 2025 Primary Election to June 10, 2025; and

WHEREAS, the Mayor and Council wish to change their meeting date from June 10, 2025 to June 3, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, County of Essex, that, in accordance with N.J.S.A. 40:69A-179 and Chapter 3, Article II, § 3-9 of the Code of the Township of Montclair, the attached revised schedule of the Township Council Meetings for calendar year 2025 is hereby adopted; and

BE IT FURTHER RESOLVED that in accordance N.J.S.A. 10:4-6, also known as the Open Public Meetings Act, the Township Clerk is hereby directed to post the attached revised schedule of the Township Council Meetings for calendar year 2025 on the Municipal Building bulletin board; send copies to the official newspapers; and keep one copy on file in the Office of the Township Clerk for examination by the public; and

BE IT FURTHER RESOLVED, that, from time to time, there may be a need for special meetings and emergency meetings as may be deemed necessary by the Township Council for the transaction of business and, upon being advised of the need for such a meeting, the Office of the Township Clerk shall publish and post notification of such a meeting in accordance with the requirements established by the Open Public Meetings Act and such other laws and regulations as may be applicable.

[REVISED COUNCIL MEETING SCHEDULE FOR CALENDAR YR. 2025 ON NEXT PAGE]



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

TOWNSHIP OF MONTCLAIR
REVISED ANNUAL NOTICE OF COUNCIL MEETING SCHEDULE
CALENDAR YEAR 2025

Notice is hereby given pursuant to N.J.S.A. 10:4-1 et seq., the “Open Public Meetings Act,” P.L. 1975, c. 231, and N.J.A.C. 5:39-1.1 et seq., New Jersey regulations for remote public meeting protocol. Regular and Conference Council Meetings will be held in Council Chambers at the Municipal Building, 205 Claremont Avenue, Montclair, New Jersey at 7:00 P.M. prevailing time, on the following Tuesdays, except where a different day or time is noted.

January 7 [Conference] January 28 [Regular]	6:00 P.M., February 11 [Conference] 6:00 P.M., February 25 [Regular]	March 11 [Conference] March 25 [Regular]
April 8 [Conference] April 22 [Regular]	May 6 [Conference] May 20 [Regular]	June 10 <u>3</u> [Regular]
July 22 [Regular]	August 12 [Regular]	September 9 [Conference] September 30 [Regular]
October 7 [Conference] October 21 [Regular]	Wed., November 12 [Conference] November 25 [Regular]	December 2 [Conference] December 16 [Regular]


Executive Sessions will be scheduled as required. The Township Council may conduct public business and take action at all Council Meetings.



Township of Montclair 205 Claremont Avenue Montclair, NJ 07042 Tel: 973-509-4900 Fax: 973-509-0874

Angelese Bermúdez Nieves
Township Clerk
anieves@montclairnjusa.org

MEMORANDUM

TO: Mayor and Township Council
FROM: Angelese Bermúdez Nieves, Township Clerk 
DATE: January 28, 2025
RE: Year 2025 Council Meeting Schedule (June Meeting Date)

On December 31, 2024, Governor Murphy rescheduled the date of the 2025 Primary Election to June 10, 2025 (See, P.L. 2024, Chapter 107). Therefore, the Mayor and Council need to change their regular meeting date currently scheduled for June 10, 2025.

Enclosed is a resolution to change the meeting date from June 10, 2025 to June 3, 2025. It is requested that this resolution be considered for adoption at the Council Meeting scheduled for February 25, 2025.

If you have any questions as to the within, please contact me at the above listed number.

Thank you.

Enclosures

cc: Michael Lapolla, Esq., Interim Township Manager
Joseph A. Garcia, Esq., Interim Township Attorney

P.L. 2024, CHAPTER 107, *approved December 31, 2024*
Assembly, No. 5152

1 **AN ACT** concerning the date of the June 2025 primary election and
2 adjustment of certain election related deadlines.

3
4 **BE IT ENACTED** *by the Senate and General Assembly of the State*
5 *of New Jersey:*

6
7 1. Notwithstanding the provisions of any law, rule, or regulation
8 to the contrary, the primary election currently scheduled to take
9 place on June 3, 2025 shall be rescheduled to take place on June 10,
10 2025. The Secretary of State shall provide notice to all county
11 clerks, county boards of election, superintendents of elections,
12 municipal clerks, and members of the public at large in this State of
13 the rescheduled primary election not later than seven days from the
14 effective date of this act, P.L. , c. (pending before the
15 Legislature as this bill). All deadlines required to be met ahead of a
16 primary election pursuant to Title 19 of the Revised Statutes shall
17 correspond to the rescheduled primary election date of June 10,
18 2025; except that the deadlines related to nominating petitions and
19 the drawing for ballot position pursuant to chapter 23 of Title 19 of
20 the Revised Statutes, and the deadlines for mailing vote by mail
21 ballots to voters pursuant to "The Vote By Mail Law," P.L.2009,
22 c.79 (C.19:63-1 et seq.), shall correspond to the original primary
23 election date of June 3, 2025. All deadlines required to be met
24 following a primary election pursuant to Title 19 of the Revised
25 Statutes shall correspond to the rescheduled primary election date
26 of June 10, 2025. The Secretary of State shall publish a calendar
27 containing the dates to be used for the 2025 primary election
28 pursuant to this section.

29
30 2. This act shall take effect immediately.

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32
33
34

STATEMENT

35 This bill reschedules the June 3, 2025 primary to take place on
36 June 10, 2025, the following Tuesday, in order to accommodate a
37 period of religious observance. The bill requires the Secretary of
38 State to inform all county clerks, county boards of election,
39 superintendents of elections, municipal clerks, and members of the
40 public at large in this State of the rescheduled primary election day
41 no later than seven days following the effective date of this bill.

42 Under the bill, all deadlines required to be met ahead of a
43 primary election pursuant to Title 19 of the Revised Statutes will
44 correspond to the rescheduled primary election date of June 10,

1 2025. However, the deadlines related to nominating petitions and
2 the drawing for ballot position pursuant to chapter 23 of Title 19 of
3 the Revised Statutes, and the deadlines for mailing vote by mail
4 ballots to voters pursuant to "The Vote By Mail Law," P.L.2009,
5 c.79 (C.19:63-1 et seq.), will correspond to the original primary
6 election date of June 3, 2025.

7 Under the bill, all deadlines required to be met following a
8 primary election pursuant to Title 19 of the Revised Statutes will
9 correspond to the rescheduled primary election date of June 10,
10 2025.

11 The bill requires the Secretary of State to publish a calendar
12 containing the dates to be used for the 2025 primary election
13 pursuant to this bill.

14

15

16

17

18 Reschedules June 2025 primary election date; provides for
19 adjustment of certain election related deadlines.

R-25-039

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING AWARD OF FAIR AND OPEN CONTRACT FOR TOWNSHIP HVAC REPAIR AND MAINTENANCE SERVICES (BID 25-02)

February 25, 2025

WHEREAS, the Township of Montclair has identified a need for HVAC maintenance and repair services for Township owned facilities; and

WHEREAS, the Township developed and published Bid 25 – 02 - HVAC Maintenance and Repair Services Provider for the Township of Montclair; and

WHEREAS, on January 22, 2025, the Township of Montclair received four (4) bid proposals, and these proposals were reviewed/evaluated for compliance, services, availability, pricing; and

WHEREAS, one vendor, TLP Climate Control Systems, Inc. submitted a bid proposal without pricing for foreman, and cannot be properly evaluated against the other vendors, thus the bid proposal was declared incomplete/disqualified; and

WHEREAS, the Township Administration recommends awarding the contract to Envirocon, LLC, Hackettstown, NJ 07840 and Air System Maintenance, Inc., Kenilworth, NJ 07033 pursuant to their bid proposals (attached); 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 not to exceed the amount of \$150,000.00 per year; and

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

1. The Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Envirocon, LLC, Hackettstown, NJ 07840 and Air System Maintenance, Inc., Kenilworth, NJ 07033 for an initial period of two (2) years commencing February 1, 2025 and ending January 31, 2027 with two (2) separate one year options to renew 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 \$150,000.00 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 \$150,000.00 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 period.

R25-040

TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING EMERGENCY PURSUANT TO NJSA 40A:11-6 -
REPAIR OF WATER MAIN BREAK AT 821 BLOOMFIELD AVENUE**

February 25, 2025

WHEREAS, an emergency purchase pursuant to NJSA 40A:11-6.1 may be awarded without soliciting quotations when an emergency affecting the health and public safety requires the immediate performance of the service; and

WHEREAS, due to the water main break in front of 821 Bloomfield Avenue, Montclair, NJ, it is necessary to procure goods and services to prevent a situation that creates a danger to the public and citizens of Montclair; and

WHEREAS, a certification of imminent hazard was received from the Assistant Superintendent Water/Sewer Operations; and

WHEREAS, the Council of the Township of Montclair, in the County of Essex concurred and determined that an emergency purchase is authorized to prevent a situation that will create a danger to public health; and

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

1. The Township approves an emergency contract with Carroccia Company, Inc, 336 Route 22, Green Brook NJ 08812 in the amount of \$ 41,500.00.

2. Upon Carroccia Company, Inc, completion of the emergency contract, it shall be entitled to payment, and the Township shall take such action as shall be required to provide for the payment of the contract price.

R-25-041
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING AMENDMENTS TO THE FAIR AND OPEN
 CONTRACTS FOR UTILITY ENGINEERS FOR CALENDAR YEAR 2025**

February 25, 2025

WHEREAS, on August 15th, 2023, the Township Council originally awarded a contract as Township Utility Engineering Consultants (R23-205) to three (3) vendors Suburban Consulting Engineers, Inc., Gannet Flemming and CP Engineers, Inc.; and

WHEREAS, the Township has a continued need for qualified and experienced consultants to provide Utility Engineering services for CY 2025; and

WHEREAS, the purpose of this amendment is to revise the total amount of awarded contract for each vendor and the source of funding with zero changes to the total contract (including the two amendments, R-24-196 and R-24-234) in the amount of \$ 450,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds for this amendment are available and has been encumbered as stated below; and

WHEREAS, the Administration recommends the following changes in the distribution of funds for each vendor:

	<u>Current Contract</u>	<u>New/Revised</u>
1. Gannet Flemming, Inc.	- \$150,000.00	-\$220,000.00
2. Suburban Consulting Engineers, Inc.	- \$255,000.00	-\$230,000.00
3. CP Engineers	- \$45,000.00	-\$Zero (\$0.00)

Gannet Flemming:

Ord #	Account Description	Account Number	Amount
23-26	Improvements to Various Water Distribution Lines	07-215-23-026-002	\$130,000.00
21-22	Burnside Cleanup	07-215-21-022-002	\$90,000.00

Suburban Consulting Engineers

Ord #	Account Description	Account Number	Amount
21-21	Refurbishing Sewer Slip Lining	23-215-21-021-001	\$175,000.00
24-28	Water Supply System	07-215-24-028-002	\$50,000.000
	Consultant and Contract Service	06-201-55-501-029	\$5,000

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

1. The Council of the Township of Montclair hereby approves the changes in the distribution of funds for each vendor as stated above.
2. The Township Utility Engineering contract shall remain the same at \$450,000.00.
3. The contract for Suburban Consulting Engineers, Inc., shall be reduced to \$230,000.00, Gannet Flemming, Inc, shall be increased to \$220,000 and CP Engineers will be reduced to zero (\$0.0).
4. The original term of this contract is for an initial two (2) year period with three (3) separate one-year (1) options to renew the contract for a total of five (5) years at the sole discretion of the Township shall remain the same.
5. The terms of the contract shall be in accordance with the original agreement and all attachments thereto.
6. The Township Manager or his designee is hereby authorized to take steps necessary to enter into an amendment to the contract and any other steps necessary to effectuate this resolution.



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

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

Engineering Services

2025 Projects

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

\$ 230,000.00

ACCOUNT NUMBER (S)

23-215-21-021-001

07-215-24-028-002

06-201-55-501-029

NAME AND ADDRESS OF COMPANY

Suburban Consulting Engineers, Inc.

96 US Highway 206, Suite 101

Flanders, NJ 07836

Padmaja Rao

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

Date: 02/03/2025

R25-042

TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING THE RENEWAL OF THE FAIR AND OPEN
CONTRACT FOR TOWNSHIP NJ LICENSED PLUMBING SERVICES (BID 22-22)**

February 25, 2025

WHEREAS, on December 20, 2022 the Township Council awarded a fair and open contract (R-22-266) to William J. Guarini, Inc. for Township Plumbing Services provider for an initial contract of one (1) year with two (2) separate one-year options to renew the contract at the sole discretion of the Township; and

WHEREAS, the Township needs a NJ licensed plumbing services provider; and

WHEREAS, the Township of Montclair desires to exercise its second/final option to renew this contract with William J. Guarini, Inc. for Township Plumbing Services provider in accordance with Bid 22-22; and

WHEREAS, it is in the best interest of the Township to exercise its second/final option to renew this contract, and the Administration recommends the renewal of contract for a term of one (1) year with William J. Guarini, Inc.; 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 a period of one year commencing December 21, 2024 through December 20, 2025.
- 2) The terms of the contract shall be in accordance with the original agreement (Bid 22-22) and all attachments thereto.
- 3) This is an open-ended repair and maintenance contract with a maximum amount of not to exceed \$40,000.00 per year.
- 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) This resolution is retroactive to December 21, 2024.
- 6) The total amount of this Agreement shall not exceed \$ 40,000.00 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 municipal budget.

R-25-043

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING FAIR AND OPEN PROFESSIONAL UTILITY ENGINEERING SERVICES AGREEMENT WITH SUBURBAN CONSULTING ENGINEERS, INC. FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION OBSERVATION SERVICES IN RELATION TO THE 2024 SANITARY SEWER MANHOLE REHABILITATION PROJECT (BID 24-24)

February 25, 2025

WHEREAS, the Township approved (R-23-119) to use competitive contracting to solicit vendors for Township Utility Engineering services; and

WHEREAS, Suburban Consulting Engineers, Inc. is one of the Township pre-qualified Utility Engineering consultants (R-23-205); and

WHEREAS, the Township has a need to engage a professional engineering firm to provide engineering services in relation to Construction Administration and Construction Observation Services for the 2024 Sanitary Sewer Manhole Rehabilitation Project; and

WHEREAS, Suburban Consulting Engineers, Inc. provided a quote for engineering services to be provided for the sanitary sewer manhole rehabilitation project in an amount not to exceed \$31,500.00, and include construction administration and construction observation services; and

WHEREAS, this contract is being awarded as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 *et seq*; and

WHEREAS, the Chief Financial Officer has certified that the funds for this contract have been appropriated in the following Capital Budget Account:

Ordinance Number	Account Description	Account Number	Amount
21-21	Refurbish of Sewer Slip Lining	23-215-21-021-001	\$31,500.00

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 with Suburban Consulting Engineers, Inc. of 96 U.S. Highway 206, Suite 101, Flanders, N.J. in the amount of \$31,500 for a period of one year based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney; and as described herein; and

BE IT FURTHER RESOLVED that the total amount of this Agreement shall not exceed \$31, 500.00 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 period.

R-25-044
TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH SUBURBAN CONSULTING ENGINEERS, INC. FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION OBSERVATION SERVICES IN RELATION TO THE 2024 SANITARY SEWER REHABILITATION PROJECT (BID 24-25)

February 25, 2025

WHEREAS, the Township has a need to engage a professional engineering firm to provide engineering services in relation to Construction Administration and Construction Observation Services for the 2024 Sanitary Sewer Project, and

WHEREAS engineering services to be provided for the sanitary sewer manhole rehabilitation project would be in an amount and not to exceed \$98,300.00, and include construction administration and construction observation services; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 authorizes the Township to enter contracts for professional services without bidding; and

WHEREAS, this contract is being awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, Suburban Consulting Engineers, Inc. has completed and submitted a Business Entity Disclosure Certification certifying that they have not made any reportable contributions to any political candidate committee in the Township of Montclair in the previous two-year period, and the subject contract will prohibit said corporations from making reportable contributions during the term of this contact; and

WHEREAS, the Chief Financial Officer has certified that the funds for this contract have been appropriated in the following Capital Budget Account:

Ordinance Number	Account Description	Account Number	Amount
21-21	Refurbish of Sewer Slip Lining	23-215-21-021-001	\$98,300.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Montclair, in the County of Essex, that the Township enter into an agreement with Suburban Consulting Engineers, Inc. of 96 U.S. Highway 206, Suite 101, Flanders, N.J. 07836 for the provision of professional engineering services, as stated in the proposal from Suburban Consulting Engineers, Inc. for the above-named project in an amount not to exceed \$98,300.00. Funds for these professional services are to be charged to the account shown above or as otherwise determined to be correct by the Chief Financial Officer; and

BE IT FURTHER RESOLVED that the Township Manager and Township Clerk be and they are hereby authorized to execute and attest and agreement with Suburban Consulting Engineers, Inc. in accordance with this resolution, subject to final approval by the Township Attorney; and

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

R-25-045

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING THE TOWNSHIP TO AWARD FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO CLEARY, GIACOBBE, ALFIERI JACOBS, LLC TO SERVE AS SPECIAL LABOR AND EMPLOYMENT ATTORNEY FOR CY 2025 (RFP-24-P15)

February 25, 2025

WHEREAS, on December 17, 2024, Resolution R-24-306 was adopted by the Township Council to pre-qualify six (6) vendors as Labor and Employment Attorney; and

WHEREAS, Cleary, Giacobbe, Alfieri, Jacobs, LLC is one of the pre-qualified vendors; and

WHEREAS, accordingly, it is recommended by the Township Human Resources Director that based upon continuity of services, costs, and their continued representation of the Township on pending legal matters, it is in the best of the Township to retain Cleary, Giacobbe, Alfieri, Jacobs, as Labor and Employment attorney for one year (January 1, 2025 – December 31, 2025) in the amount not to exceed \$50,000.00; 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 in an amount not to exceed \$50,000.00 are available in account 01-201-20-155-028 subject to the adoption of the 2025 temporary/municipal budget; and

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

1. The Township Manager is hereby authorized to execute the applicable professional services agreement with Cleary, Giacobbe, Alfieri, Jacobs, LLC for a period of one year (January 1, 2025 to December 31, 2025).
2. The total amount of this contract is not to exceed \$50,000.00 for one year.
3. The total amount of this agreement shall not exceed \$50,000.00 for one 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-25-046

TOWNSHIP OF MONTCLAIR

**RESOLUTION TO AUTHORIZE THE EXECUTION OF A SUBORDINATION OF
MORTGAGE AGREEMENT**

February 25, 2025

WHEREAS, the Township of Montclair made a Down Payment Assistance Program (“Loan”) to the Homeowner of 33 B Talbot Street, Montclair, New Jersey (Block 1509 Lot 40.01) on February 6, 2018; and

WHEREAS, the Township of Montclair holds a Mortgage Lien securing the forgivable loan made to the Homeowner to ensure compliance with the Program’s terms; and

WHEREAS, the Program requires the Township to forgive the loan to the Homeowner if the Homeowner does not transfer title at any time before the 10 years from the date the lien was filed; and

WHEREAS, the Homeowner is refinancing the First Mortgage on the property, which requires the Township of Montclair’s Mortgage Lien to be subject, subordinate and inferior to the new mortgage; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Montclair, County of Essex, State of New Jersey hereby authorizes the Mayor or its assignee to execute the attached Subordination of Mortgage Agreement.

R25-047

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING FAIR AND OPEN COOPERATIVE PURCHASING CONTRACT WITH ADVANCED ENTERPRISES RECYCLING, INC. PURSUANT TO ESSEX COUNTY UTILITIES AUTHORITY (ECUA) FOR TYPE 13 WASTE DISPOSAL FOR THE YEAR 2025.

February 25, 2025

WHEREAS, the Township Council of the Township of Montclair (hereinafter referred to as the "Township") desires to enter into a cooperative contract for the disposal of Type 13 waste; and

WHEREAS, the Essex County Utilities Authority (hereinafter referred to as the "ECUA") has established a cooperative purchasing program for certain goods and services, including waste disposal services; and

WHEREAS, Advanced Enterprises Recycling, Inc. (hereinafter referred to as "Advanced") has been selected by the ECUA to provide Type 13 waste disposal services for the year 2025; and

WHEREAS, the tipping fee for Type 13 waste disposal services for the year 2025 has been established at \$82.08 per ton; and

WHEREAS, the estimated cost for Type 13 waste disposal services for the Township for the year 2025 is not to exceed \$175,000; and

WHEREAS, the Administration believes that it is in the best interests of the Township and recommends to enter into a cooperative contract with Advanced pursuant to ECUA for Type 13 waste disposal services.

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

1. The Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Advanced Enterprises Recycling, Inc. for a term of one year (January 1, 2025 – December 31, 2025).
2. This is an open-ended contract with a maximum amount of not to exceed the amount of \$175,000.00 per year.
3. The terms of the contract shall be in accordance with ECUA agreements and all attachments.

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 \$175,000.00 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 period.

R-25-048

TOWNSHIP OF MONTCLAIR

RESOLUTION AMENDING THE FAIR AND OPEN CONTRACT OF CLEARY GIACOBBE ALFIERI JACOBS, LLC AS SPECIAL COUNSEL FOR LABOR AND EMPLOYMENT MATTERS

February 25, 2025

WHEREAS, on January 2, 2024, the Township Council awarded a fair and open contract (R-24-028) to Cleary Giacobbe Alfieri Jacobs, LLC to serve as Special Counsel for Labor and Employment matters for CY2024; and

WHEREAS, the Township has a continued need for qualified and experienced Special Counsel for Labor and Employment matters; and

WHEREAS, the Township required representation in various legal matters and incurred additional bills for CY 2024, Cleary Giacobbe Alfieri Jacobs, LLC now requires an additional contract amendment in the increased amount of \$5,000.00 for a new total contract amount of not to exceed \$65,000.00 to ratify the bills for the services already provided; and

WHEREAS, the Administration recommends amending the contract with Cleary Giacobbe Alfieri Jacobs, LLC as Special Counsel for Labor and Employment matters in an amount of not to exceed \$5,000.00 for a new total contract amount of not to exceed \$65,000.00 to ratify the bills for the services already provided; and

WHEREAS, the Chief Financial Officer has certified that funds for this amendment are available in account 01-201-20-105-028; 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 contract as Special Counsel for Labor and Employment Matters Cleary Giacobbe Alfieri Jacobs, LLC shall be increased by \$5,000.00 for a new total contract amount not to exceed \$65,000.00.
2. Aside from the change in contract amount, the remainder of the terms shall be in accordance with the original agreement and all attachments thereto.
3. The Township Manager or his designee is hereby authorized to take the necessary steps to enter into an amendment to the contract and any other steps necessary to effectuate this resolution.
4. This resolution shall take effect immediately.



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-25-049

**TOWNSHIP OF MONTCLAIR
RESOLUTION AUTHORIZING FAIR AND OPEN CONTRACT WITH TREE KING, INC.
PURSUANT TO MORRIS COUNTY COOPERATIVE PRICING COUNCIL (MCCPC)
CONTRACT #18 TREE REMOVAL, TRIMMING & STUMP GRINDING SERVICES FOR
THE YEAR 2025**

February 25, 2025

WHEREAS, the Township of Montclair requires tree services, including pruning and removal; and

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

WHEREAS, the Township intends to utilize Tree King, Inc., located at 12 Lenel Road, Landing, New Jersey 07850, pursuant to their MCCPC Contract #18, to provide tree services for a term of one year (January 1, 2025 – December 31, 2025); 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 amount of \$300,000.00 per year; and

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

1. The Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/purchase order with Tree King, Inc NJ for a term of one year (January 1, 2025 – December 31, 2025).
2. This is an open-ended maintenance contract with a maximum amount of not to exceed \$300,000.00 per year.
3. The terms of the contract shall be in accordance with the Morris County Cooperative Purchasing agreements and all attachments.
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 \$300,000.00 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 period.

R-25-050
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING FINAL/CLOSE OUT OF CONTRACT WITH
RIVERVIEW PAVING, INC. FOR SOUTH PARK STREET ROADWAY CULVERT
IMPROVEMENTS PROJECT (BID 23-17)**

February 25, 2025

WHEREAS, the Township Council adopted resolution R-23-220, awarding a contract to Riverview Paving, Inc. for South Park Street Roadway Improvements Project (Bid 23-17) in the amount of \$488,368.75; and

WHEREAS, the contractor, Riverview Paving, Inc. has provided the final two invoices as final payment in the amount of \$68,201.55; and

WHEREAS, the Township engineer (Neglia Engineering) has completed the construction punch list and certified that the project is complete; and

WHEREAS, there is no change in the total amount of the awarded contract.

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

1. The Council of the Township of Montclair hereby approves and authorizes the final/closeout payment to Riverview Paving, Inc. in the amount of \$68,201.55.
2. The Township shall take necessary action as required to close this contract and provide for the payment of the contract price.

R25-051

TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A CONTRACT TO AUTHORIZE THE PURCHASE OF ONE WESTERN STAR 47X TRUCK AND RELATED EQUIPMENT THROUGH TIPS COOPERATIVE PURCHASING AGREEMENT

February 25, 2025

WHEREAS, the Township of Montclair has identified a need to purchase one Western Star 47X truck with options for the 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 a joint purchasing alliance with other municipalities and the municipality participates in a cooperative pricing system; and

WHEREAS, the Township wishes to award a contract to Hudson County Motors, 290 Secaucus Road, Secaucus, NJ 07094, for the purchase of one Western Star 47X truck and chassis; and

WHEREAS, Hudson County Motors will provide the truck and chassis for the price of \$138,372.00; and

WHEREAS, Hudson County Motors will order the Hooklift, Spreader, and Plow and related equipment from Cliffside Auto Body in the amount of \$146,024.00; and

WHEREAS, the total purchase price for the Western Star 47X, the Hooklift, Spreader, Plow, and related equipment will be \$284,396.00; and

WHEREAS, the Chief Financial Officer has certified that the funds for this contract are available in account number 04-215-24-018-002; 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.; and

WHEREAS, this purchase will be made through the TIPS Cooperative Purchasing Program, Contract Number 230802;

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

1. The Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an agreement/purchase order with Hudson County Motors, 290 Secaucus Road, Secaucus, NJ 07094, for the purchase of one Western Star 47X truck and chassis.
2. The total amount of this agreement shall not exceed \$284,396.00.
3. All transactions shall be subject to all conditions of the TIPS Cooperative Purchasing Contract Number 230802.



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:

R25-052

TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING THE RENEWAL OF THE FAIR AND OPEN
TOWNSHIP ELEVATOR MAINTENANCE CONTRACT (BID 21-17)**

February 25, 2025

WHEREAS, on February 23, 2022 the Township Council awarded a fair and open contract (R-22-031) to Elevator Maintenance Corporation for Township Elevator Maintenance provider for an initial period of two (2) years with two separate one-year options to renew the contract at the sole discretion of the Township; and

WHEREAS, the Township needs NJ licensed Elevator Maintenance provider; and

WHEREAS, the Township of Montclair desires to exercise its first option to renew this contract for one year with Elevator Maintenance Corporation in accordance with Bid 21-17; and

WHEREAS, it is in the best interest of the Township to exercise its option to renew this contract, and the Administration recommends the renewal of contract for a period of one (1) year with Elevator Maintenance Corporation; 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 a period of one year commencing January 1, 2025 through December 31, 2025.
- 2) The terms of the contract shall be in accordance with the original agreement (Bid 21-17) and all attachments thereto.
- 3) This is an open-ended repair and maintenance contract with a maximum amount not to exceed \$90,000.00 per year.
- 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 \$ 90,000.00 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.

R-25-053

TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A CONTRACT TO UNITED FORD FOR ONE FORD F-750 WITH CUSTOM BODY FOR THE DEPARTMENT OF UTILITIES IN ACCORDANCE WITH TIPS 230802 NATIONAL COOPERATIVE CONTRACT

February 25, 2025

WHEREAS, P.L. 2011, c139 allows local contracting units to utilize National Cooperative contracts as method of procurement and The Interlocal Purchasing System (TIPS) is a national cooperative pricing program; and

WHEREAS, the Township of Montclair is a member of TIPS in good standing; and

WHEREAS, the Township Department of Utilities determined it has a need to purchase one Ford F 750 with custom body; and

WHEREAS, TIPS Cooperative contract offered 3.5% discount from the retail price for a savings of \$9,758.56, and pursuant to NJ Local Public Contract Law, a notice of award for this contract was published on the Star Ledger on January 7th, 2025 to allow public comments; and

WHEREAS, it is in the best interest of the Township to award a contract to United Ford, 330 County Road Secaucus NJ 07094, pursuant to Quotation dated December 28th, 2024 based on KPN Contract – 202012-05; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account number _____ in the amount of \$269,057.44 to cover the cost of the equipment; and

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Montclair, in the County of Essex, hereby authorizes execution of an agreement, voucher, and/or purchase order for the above-mentioned equipment, with United Ford; and

BE IT FURTHER RESOLVED that the total amount of this contract shall not exceed \$269,057.44, subject to the appropriation of sufficient funds in the year 2023 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-25-054
TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO SPINELLO COMPANIES FOR 2025 SANITARY SEWER REHABILITATION PROJECT (BID 24-25)

February 25, 2025

WHEREAS, on December 11, 2024 the Township of Montclair developed and published specifications for 2025 Sanitary Sewer Manhole Rehabilitation Project (Bid 24-25), as prescribed by law; and

WHEREAS, on January 8, 2025, the following Five (5) vendors submitted the following bid proposals:

Bidder	Address	Total Bid Price
1. Spinello Companies	Livingston, NJ 07039	\$ 973,819.00
2. National Water Main Cleaning Company	Kearny NJ, 07032	\$ 1,062,022.000
3. Vortex Services LLC	Freehold NJ, 07728	\$ 1,431,493.00
4. EnTech Infrastructure, LLC	Closter NJ, 07624	\$ 1,795,948.00
5. SAK Construction, LLC	O'Fallon MO, 63366	\$ 1,795,948.00

WHEREAS, Spinello Companies submitted the lowest, responsible, and responsive bid according to the specifications, in the amount of \$973,819.00; 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, the Chief Financial Officer has certified that funds for this contract are available in account 23-215-22-020-001 - \$973,819.00 (Refurbishing of Sewer Slip Lining).

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 with Spinello Companies, for 2025 Sanitary Sewer Rehabilitation Project in the amount of \$973,819.00 based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney; and

BE IT FURTHER RESOLVED that the work contemplated under this contract shall be completed within one hundred eighty (180) days from the notice to proceed; and

BE IT FURTHER RESOLVED that the total amount of this contract shall not exceed \$973,819.00 subject to the appropriation of sufficient funds in 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

Sanitary Sewer Slip Lining

TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET

\$ 973,819.00

ACCOUNT NUMBER (S)

23-215-22-020-001

NAME AND ADDRESS OF COMPANY

Spinello Company

354 Eisenhower Pkwy Suite 1850

Livingston, NJ 07039

Padmaja Rao

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

Date: 01/15/2025

R-25-055
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO PIM CORPORATION
FOR 2024 SANITARY SEWER MANHOLE REHABILITATION PROJECT (BID 24-24)**

February 25, 2025

WHEREAS, on December 11, 2024 the Township of Montclair developed and published specifications for 2024 Sanitary Sewer Manhole Rehabilitation Project (Bid 24-24), as prescribed by law, and

WHEREAS, on January 8, 2025, the following eight (8) vendors submitted the following bid proposals:

Bidder	Address	Total Bid Price
1.PIM Corporation	Middlesex, NJ 08846	\$ 318,900.00
2.US Infra Rehab Services LLC	Richmond, VA 23236	\$ 337,886.40
3. Arold Construction Company Inc.	Kingston, NY 12401	\$ 340,200.00
4. Montana Construction Company Inc.	Lodi, NJ 07644	\$ 418,001.00
6 J. Flether Creamer & Son Inc.	Hackensack, NJ 07601	\$ 416,240.00
7. Vortex Services LLC	Freehold, NJ 07728	\$ 430,080.00
8. National Water Main Cleaning Company	Kearny, NJ 07032	\$ 550,200.00

WHEREAS, PIM Corporation submitted the lowest, responsible, and responsive bid according to the specifications, in the amount of \$318,900.00; 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, the Chief Financial Officer has certified that funds for this contract are available in account 23-215-22-020-002 - \$250,000.00 (Manhole Rehabilitation) and account 23-215-23-027-001 - \$68,900.00 (Sanitary Sewer System Improvements).

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 with PIM Corporation, Inc for 2025 Sanitary Sewer Manhole Rehabilitation Project in the amount of \$318,900.00 based upon the terms and conditions set forth therein, subject to final approval by the Township Attorney; and

BE IT FURTHER RESOLVED that the work contemplated under this contract shall be completed within one hundred eighty (180) days from the notice to proceed; and

BE IT FURTHER RESOLVED that the total amount of this contract shall not exceed \$318,900.00 subject to the appropriation of sufficient funds in 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

Sanitary Sewer Manhole

Rehabilitation

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

\$ 318,900.00

ACCOUNT NUMBER (S)

23-215-22-020-002

23-215-23-027-001

NAME AND ADDRESS OF COMPANY

PIM Corporation

101 Wilton Ave.

Middlesex, NJ 08846

Padmaja Rao

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

Date: 01/15/2025

R-25-056
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING THE APPOINTMENT OF A TOWNSHIP MANAGER
FOR THE TOWNSHIP OF MONTCLAIR AND AUTHORIZING THE EXECUTION OF
AN EMPLOYMENT AGREEMENT RELATING THERETO**

February 25, 2025

WHEREAS, pursuant to N.J.S.A. 40:69A-89, *et seq.*, the Municipal Council shall appoint a Municipal Manager (also known as the “Township Manager”) to serve as the chief executive and administrative official of the municipality, at such salary and under such conditions as the Municipal Council by a majority vote may decide; and

WHEREAS, it is the desire of the Township of Montclair to appoint _____ to serve as the Township Manager of the Township of Montclair, commencing on April 1, 2025, for an indefinite term as set forth in N.J.S.A. 40:69A-93, in accordance with the terms and conditions set forth in the attached Employment Agreement and pursuant to relevant State and local law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex and State of New Jersey, that _____ is hereby appointed to serve as the Township Manager of the Township of Montclair, pursuant to N.J.S.A. 40:69A-89, *et seq.*, commencing on April 1, 2025, for an indefinite term as set forth in N.J.S.A. 40:69A-93, in accordance with the terms and conditions set forth in the attached Employment Agreement and pursuant to relevant State and local law.

BE IT FURTHER RESOLVED, that the attached Employment Agreement be approved and authorized.

**R-25-057
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE TOWNSHIP TO AWARD A PROFESSIONAL
SERVICES CONTRACT FOR CONFLICT AND GENERAL LITIGATION
ATTORNEY TO RIKER DANZIG LLP FOR CY 2025**

February 25, 2025

WHEREAS, the Township has determined that it has the need to retain an attorney to provide legal services for Conflict and General Litigation Attorney; and

WHEREAS, Request for Qualifications for Professional Services for Conflict and General Litigation Counsel (RFP-24-P14) was advertised on November 1, 2024; and

WHEREAS, multiple proposals were received by November 27, 2024, deadline; and

WHEREAS, on December 17, 2024, Resolution R-24-305 was adopted by the Township Council qualifying Riker Danzig, LLP as Conflict and General Litigation Attorney; and

WHEREAS, accordingly, it is recommended by the Interim Township Attorney that, based upon continuity of services and costs, and their continued representation of the Township on pending legal matters, a professional services contract for Conflict and General Litigation Counsel not to exceed one (1) year be awarded to Riker Danzig, LLP; 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 in an amount not to exceed \$150,000.00 are available in account 01-201-20-155-028 subject to the adoption of the 2025 adopted municipal budget/2025 temporary municipal budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair that the Township Manager be and is hereby authorized to execute the applicable professional contract with Riker Danzig, LLP for Conflict and General Litigation Counsel for a period not to exceed one (1) year, subject to final approval by the Township Attorney and the Township Purchasing Agent; and

BE IT FURTHER RESOLVED that the total amount of this contract shall not exceed \$150,000.00 subject to the appropriation of sufficient funds in the year 2025 adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary 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

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-25-059**BILL LIST RESOLUTION**

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

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

Council Meeting Date: **2/25/2025**

Total Amount: **\$1,557,384.45**



TOWNSHIP OF MONTCLAIR
OFFICE OF THE CHIEF FINANCIAL OFFICER
INTEROFFICE MEMORANDUM

DATE: February 19, 2025
TO: Mayor and Township Council
FROM: Padmaja Rao, CFO
SUBJECT: February 25, 2025 Bill List

PR

Following is a preliminary version of the Bill List, aggregating \$ 1,557,384.45 to be presented for approval at the February 25, 2025 Council Meeting. Should any changes be required, a listing of adjustments will accompany a revised Bill List that will be submitted on the day of the Council Meeting for your review.

TOWNSHIP OF MONTCLAIR
SUMMARY OF BILL LISTS
MEETING OF 2/25/2025
CHECKS DATED 2/25/2025

<u>FUND</u>	<u>AMOUNT</u>
CURRENT FUND	\$ 1,371,024.63
WATER OPERATING FUND	\$ 32,036.89
WATER CAPITAL	\$ 9,452.60
SEWER OPERATING FUND	\$ 2,200.00
SEWER CAPITAL FUND	\$ 598.50
PARKING UTILITY OPERATING FUND	\$ 460.50
SECTION 8 FUND	\$ 2,239.00
GENERAL CAPITAL FUND	\$ 19,439.40
GENERAL TRUST FUND	\$ 119,932.93
ANIMAL CONTROL TRUST FUND	\$ 0.00
POLICE FORFEITURE TRUST FUND	\$ 0.00
PARKING CAPITAL FUND	\$ 0.00
STATE UNEMPLOYMENT TRUST FUND	\$ 0.00
TOTAL	\$ 1,557,384.45

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



Padmaja Rao, CFO

List of Bills - (All Funds)

Meeting Date: 02/25/2025 For bills from 02/11/2025 to 02/19/2025

Vendor	Description	Payment	Check Total
CURRENT FUND			
9388 - 4IMPRINT, INC.	PO 2500599 ITEM # 65236-8 JOURNEY WALL FLOOR DISPLA	778.42	
	PO 2500617 ITEM # 165236-8 JOURNEY BANNER DIAPLAY 8	871.94	
	PO 2500618 ITEM # 165236-8 JOURNEY BANNER DISPLAY 8	778.42	2,428.78**
9046 - ACCESS CONTROL SYSTEMS	PO 2500425 Access Control Systems	250.00	250.00**
34 - AIRPOWER INTERNAT'L INC	PO 2500604 FD Blanket PO Maintenance & Repair of Ai	75.00	75.00**
1461 - AMERICAN PAPER & SUPPLY CO.	PO 2402686 JANITORIAL SUPPLIES	590.40	590.40**
76 - AMERICAN ROYAL HARDWARE	PO 2500437 HARDWARE SUPPLIES FOR VARIOUS DCS GROUPS	389.04	389.04**
12479 - American Wear Inc.	PO 2500588 UNIFORM WKLY RENTALS, WIPERS & HAND CLEA	171.60	171.60**
100930 - Andersen, Susan Shin	PO 2402777 Reimbursement for NJLM Conference	484.42	484.42**
100865 - Applied Concepts, Inc.	PO 2402583 RADAR UNIT FOR BMW MOTOR	3,250.00	3,250.00**
100809 - Apruzzese, McDermott, Mastro, & Murphy,	PO 2500455 Employment Counsel Acct No. 3097-08890M;	832.50	832.50**
100979 - Archer & Greiner	PO 2500343 2023-2024 Tax Refund for 2602-2 629 Vall	31,032.46	31,032.46**
8436 - ARCTIC FALLS SPRING WATER	PO 2500567 Water Supplies	35.84	35.84**
394 - AT&T	PO 2400225 Blanket PO - FD Long Distance - Account	75.84	75.84**
9273 - AUTOMOTIVE BRAKE	PO 2500278 COMPLETE BRAKE REPLACEMENT FOR DCS -133	3,635.20	3,635.20**
9414 - BAHADOOR, DEVANAND	PO 2500292 2024 WORK BOOTS REIMBURSEMENT	150.00	150.00**
738 - BEATTIE PADOVANO, LLC	PO 2500508 2024 Planning Board Attorney	1,663.56	
	PO 2500510 2024 Planning Board Attorney	900.00	
	PO 2500542 2024 Planning Board Attorney	1,432.50	3,996.06**
100801 - Bound Tree Medical	PO 2402229 MEDICAL SUPPLIES	119.00	119.00**
1996 - BPAS, LLC	PO 2500568 2025 Renewal Fee	250.00	
	PO 2500569 January 2025 Monthly Participant Fees	190.00	440.00**
1648 - BRODOWSKI, MARGARET	PO 2500597 REMBURSEMENT - SEMINAR	95.00	95.00**
100472 - CALLAHAN, EMILY	PO 2500445 LIABILITY INSURANCE REIMBURSEMENT	249.00	249.00**
100978 - Carpenter, Marion Kelly	PO 2500210 MILL WINTER CLASSES 2025	200.00	200.00**
6474 - CIANCITTO, PATRICK	PO 2500548 Subpoenaed to appear in Special Civil Co	7.00	7.00**
100983 - Claman, Scott & Amy	PO 2500375 REIMBURSEMENT FOR SPRINKLER REPAIR DAMAG	175.00	175.00**
9800 - CLEAN AIR COMPANY	PO 2500450 FD- Emergency Repair Melted Hose	1,639.00	1,639.00**
3409 - CONCENTRA MEDICAL CENTERS	PO 2500486 NON- FAIR AND OPEN CONTRACT CY 2024 AWAR	123.00	
	PO 2500586 Drug Screening Srvcs	100.00	223.00**
7693 - CONTINENTAL FIRE & SAFETY, INC	PO 2500458 FD Blanket PO - Fire equipment sales/ser	413.62	413.62**
1701 - CUSTOM BANDAG INC.	PO 2500362 TIRE REPLENISHMENT	2,044.00	
	PO 2500521 VARIOUS TIRES AND REPAIRS (BLANKET)	3,169.51	5,213.51**
2254 - DAC LLC	PO 2500442 Event Notices	250.00	250.00**
100998 - Dessources, Vanessa	PO 2500598 REIMBURSEMENT - SEMINAR	95.00	95.00**
13821 - DIAL PEST CONTROL, INC.	PO 2500516 BLANKET PO ANIMAL SHELTER 2025 - 6 MONTH	101.06	101.06**

List of Bills - (All Funds)

Meeting Date: 02/25/2025 For bills from 02/11/2025 to 02/19/2025

Vendor	Description	Payment	Check Total
99021 - Donohue, Dawn	PO 2500452 Conflict Judge	300.00	300.00**
618 - DUNCAN, ROBERT	PO 2402892 NJLM Hotel	708.62	708.62**
6425 - DYNAMIC TESTING SERVICES, INC.	PO 2500571 February 2025 Monthly Drug/Alcohol Admin	190.00	190.00**
100485 - Eastern Armored Services, Inc.	PO 2500423 Armored Carrier Services	2,184.00	2,184.00**
2162 - ECUA RRF ESCROW ACCOUNT	PO 2500585 2025 TIPPING FEES - TYPE 10 (BLANKET)	33,209.72	33,209.72**
6279 - ESSEX COUNTY CHIEFS OF POLICE	PO 2500590 2025 ORGANIZATIONAL MEMBERSHIP DUES CH	750.00	750.00**
11775 - FEDEX	PO 2500438 FedEx Delivery - AT&T Mobility	18.64	18.64**
11775 - FEDEX	PO 2500439 FedEx Delivery - Windstream 486	11.84	11.84**
11775 - FEDEX	PO 2500440 Shipping charge 2024	37.05	37.05**
475 - FIRE & SAFETY SERV LTD	PO 2500605 FD Blanket PO Vehicle Maintenance	5,343.78	5,343.78**
2853 - G.T.B.M.	PO 2500416 2025 SOFTWARE LICENSE RENEWAL AGREEMENT	10,862.50	10,862.50**
5141 - GALLS LLC	PO 2500361 COLLAR BRASS	608.99	608.99**
508 - Gann Law Books	PO 2500294 2025 Edition NJ Zoning and Land Use Admi	784.00	784.00**
100959 - Gary, Samuel &	PO 2500084 2024 TAX REFUND FOR 3407-9, 23 FREDERICK	5,154.50	5,154.50**
99640 - General Security	PO 2500587 2025 MONITORING AND SERVICING OF PANIC A	414.72	414.72**
8171 - GLOBAL INDUSTRIAL	PO 2500464 (2) PALLETS OF ROCK SALT BAGS FOR PARKS	1,828.20	1,828.20**
1494 - GRAINGER, INC.	PO 2400473 FD Blanket PO Building Maintenance	1,333.04	1,333.04**
100975 - Griffith,Maurise	PO 2500288 2025 WORK BOOTS REIMBURSEMENT	150.00	150.00**
9667 - Griffith-Allied Trucking LLC	PO 2500520 GASOLINE FUEL DELIVERED - (BLANKET)	6,976.11	6,976.11**
9948 - GT MID ATLANTIC	PO 2500463 VARIOUS PARTS AND REPAIRS - (BLANKET)	90.14	90.14**
2074 - HENDRICKS APPRAISAL CO., LLC	PO 2402092 Proposal for Appraisals	7,500.00	7,500.00**
100962 - Hildebrandt, Robert C.	PO 2500087 2024 TAX REFUND FOR 3208-19, 138 CLAREMO	4,062.38	4,062.38**
9264 - HIRERIGHT, LLC	PO 2500466 2025 Background Check Fees	433.60	433.60**
8694 - INSTITUTE FOR FORENSIC	PO 2500544 FITNESS FOR DUTY RE-EVALUATION	2,500.00	2,500.00**
5175 - INSTITUTE FOR PROFESSIONAL	PO 2500228 L. Leszczynski webinar 2-5-2025	50.00	50.00**
7494 - INTERNATIONAL INSTITUTE OF	PO 2500235 2025 IIMC membership dues	235.00	235.00**
9932 - J. HARRIS ACADEMY OF POLICE	PO 2500517 2025 COMMAND SUPERVISOR TRAINING	595.00	595.00**
100847 - Jersey Professional Management	PO 2500371 Executive Search for the Position of Tow	8,000.00	8,000.00**
4525 - JERSEY UNIFORM INDUSTRIAL WEAR	PO 2402361 SPECIAL SAFETY VESTS AS PER PEOSH REPORT	2,900.00	2,900.00**
100386 - KENVIL POWER EQUIPMENT INC.	PO 2402555 PRUNING SAW #KG343	127.99	
	PO 2402618 HANDLE PARTS FOR BACK PACK BLOWER	27.60	155.59**
7692 - Language Line Services	PO 2500481 Blanket Translation Services	266.22	266.22**
100426 - Lapolla, Michael	PO 2500389 GARDEN STATE CLE CREDITS - 12 ANGRY CRED	704.99	704.99**
100866 - Law Office of Rajeh Saadeh	PO 2500382 Substitute Prosecutor for Court Session	500.00	500.00**
100351 - Lexipol, LLC	PO 2500602 2025 STATE ACCREDITATION MAINTENANCE	12,233.34	12,233.34**
8328 - LIBRIZZI, GEORGE F.	PO 2500386 reimbursement to George Librizzi for the	99.00	99.00**
13680 - LOMBARDY DOORS SALES & SERVICE CORP.	PO 2500514 VARIOUS DOOR & GATE REPAIRS AT DCS (BLAN	323.50	323.50**
100963 - Mariotti, Veronica &	PO 2500088 2024 TAX REFUND FOR 905-5, 543 UP. MOUNT	5,486.74	5,486.74**
853 - MGL PRINTING SOLUTIONS	PO 2402917 18"X24" POSTERS-ENVIRONMENTAL	1,145.00	1,145.00**

List of Bills - (All Funds)

Meeting Date: 02/25/2025 For bills from 02/11/2025 to 02/19/2025

Vendor	Description	Payment	Check Total
6427 - MONTCLAIR AMBULANCE UNIT	PO 2500493 Professional Services - OPIOID Settlements	9,132.55	9,132.55**
10042 - MR. JOHN	PO 2500461 JANITORIAL SUPPLIES	1,506.82	1,506.82**
996 - NAT'L FUEL OIL CO	PO 2500523 DIESEL FUEL DELIVERED (BLANKET)	21,076.38	21,076.38**
140 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 2500509 MEMBERSHIP RENEWAL	150.00	150.00**
863 - NJACCHO	PO 2500480 NEW JERSEY ASSOCIATION OF COUNTY AND CXI	300.00	300.00**
7716 - NJLM	PO 2500246 2025 NJLM Membership Dues	3,239.00	3,239.00**
13575 - NJMS GLOBAL TUBERCULOSIS INST.	PO 2500606 TB CLINICS JAN-MAR 2025 Q1	2,296.01	2,296.01**
100539 - North Jersey Junior Wrestling League	PO 2500441 North Jersey Wrestling League Team Fee	600.00	600.00**
8398 - NUCHEM CORP	PO 2500414 2025 WATER TREATMENT AGREEMENT	728.97	728.97**
6192 - OUTSTANDING SERVICE CO	PO 2500583 FUEL TANK INSPECTIONS AND TREATMENT	293.90	293.90**
100512 - Pangaro Training Management	PO 2500532 TRAINING: PRE-EMPLOYMENT BACKGROUND INVE	340.20	340.20**
9656 - Petterson Veterinary Supply, Inc.	PO 2402847 MEDICAL SUPPLIES 2 quotes attached	446.69	446.69**
8651 - PowerDMS Inc.	PO 2500413 2025 SUBSCRIPTION POWERREADY	6,682.88	6,682.88**
100982 - PowerSchool Group LLC	PO 2500507 CivicLive website hosting service and su	3,566.67	3,566.67**
2392 - PRINTING TECHNIQUES	PO 2500102 DOG RENEWAL FORMS	320.00	320.00**
99164 - Public Works Assoc of New Jersey	PO 2500398 2025 MEMBERSHIP DUES	120.00	120.00**
46038 - RICHVIEW CONSULTING	PO 2500565 2025 PROFESSIONAL ARBORIST CONSULTING SE	980.00	980.00**
9033 - RIKER,DANZIG,SCHERE,HYLAND &	PO 2500536 Professional Services - Conflict and Gen	21,357.77	21,357.77**
1567 - Robert's and Son, Inc.	PO 2500522 VARIOUS PARTS AND REPAIRS (BLANKET)	364.80	364.80**
8438 - ROUTE 23 AUTO MALL	PO 2500570 VARIOUS PARTS AND REPAIRS - (BLANKET)	321.18	321.18**
4181 - SANTARCANGELO LAW, LLC	PO 2500485 2024 Abandoned Property Professional Ser	1,438.20	1,438.20**
99507 - SchedulesPlus LLC	PO 2500460 2025 SOFTWARE LICENSE RENEWAL	1,000.00	1,000.00**
8760 - SPACE FARMS ZOO & MUSEUM	PO 2500462 DEER CARCASS REMOVAL	85.00	85.00**
1439 - SPOHRER COMPRESSOR INC	PO 2500449 FD December Service Calls	2,217.04	2,217.04**
7506 - STAPLES	PO 2402349 4-DRAWER LOCKING FILE CABINETS OFFICE	661.91	
	PO 2500392 JANITORIAL SUPPLIES	338.88	1,000.79**
100908 - Strategy People Culture, LLC	PO 2500537 Special Training Project	2,600.00	2,600.00**
2767 - SUPERIOR DISTRIBUTORS	PO 2500515 VARIOUS AUTOMOTIVE PARTS AND REPAIRS (BL	192.20	192.20**
7437 - TLP Climate Control Sysems, Inc.	PO 2500545 FD Emergency Winter HVAC Repairs	962.00	962.00**
6738 - TURN OUT UNIFORMS, INC.	PO 2500213 BLANKET: NEW RECRUITS JACKETS	699.95	699.95**
100632 - Ultimate Ink	PO 2500540 2025 Apparel and Supplies for Recreation	454.00	454.00**
100204 - VANORE ELECTRIC, INC.	PO 2500504 FD Blanket PO Electric	363.49	363.49**
8779 - VERIZON	PO 2500529 Recreation Pool Telephone & Wifi Service	104.99	104.99**
8550 - VERIZON RBCC	PO 2500492 EDMONT VERIZON PAYMENTS - 6 MONTHS	194.30	194.30**
3202 - VSP	PO 2500574 February 2025 Vision Premiums	1,991.86	
	PO 2500578 February 2025 Cobra VSP	73.32	2,065.18**
9362 - W.B. MASON COMPANY INC.	PO 2500482 Blanket PO Montclair Municipal Court	393.84	393.84**
100592 - WATERS, MCPHERSON, MCNEILL, P.C.,	PO 2500533 Township Land Use and Redevelopment Att	522.50	522.50**
13477 - WILLIAMS, DARYL	PO 2500506 2025 WORK BOOTS REIMBURSEMENT	150.00	150.00**

List of Bills - (All Funds)

Meeting Date: 02/25/2025 For bills from 02/11/2025 to 02/19/2025

Vendor	Description	Payment	Check Total
DEDICATED TRUST			
100159 - Alert-All Corp.	PO 2500457 FD Blanket PO Fire Prevention Supplies	462.50	462.50**
738 - BEATTIE PADOVANO, LLC	PO 2500511 Professional Services for Planning and Z	2,090.50	2,090.50**
346 - DE CAMP BUS LINES	PO 2402708 Bus for the After-school Program- Ski Tr	3,500.00	3,500.00**
100870 - Environmental Renewal LLC	PO 2500595 Township Leaf Removal Services	14,824.00	14,824.00**
100980 - Fire Protection Publications	PO 2500372 Fire Prevention Training Books	1,029.60	1,029.60**
100499 - LAN Associates,Engineering,Planning,	PO 2500543 Roof and Boiler Replacement at Cornersto	2,350.00	2,350.00**
2321 - MORTON SALT, INC.	PO 2500443 ROCK SALT (BULK ICE CONTROL) - (BLANK	37,915.55	
	PO 2500454 ROCK SALT (BULK ICE CONTROL) - (BLANK	19,179.63	57,095.18**
7628 - Natioal Fire Codes	PO 2402841 FD Annual National Fire Codes Subscripti	1,777.50	1,777.50**
7965 - Neglia Engineering Associates	PO 2500538 Professional Services for Planning and Z	2,450.00	2,450.00**
1377 - SCHWAAB, INC	PO 2500369 Fire Prevention Office Supplies	34.95	34.95**
8107 - SHAUGER PROPERTY SERVICES INC.	PO 2500409 Snow Plowing - 2024 - 2025 - Shauger	27,720.00	27,720.00**
1906 - SISTER TO SISTER OF MONTCLAIR	PO 2500327 Montclair Township CDBG 2024 Program Req	1,320.00	1,320.00**
1605 - STRATEGIC MENTORING, INC.	PO 2500444 Montclair Township CDBG 2024 Program Req	5,000.00	5,000.00**
6738 - TURN OUT UNIFORMS, INC.	PO 2500550 Fire Prevention Blanket PO Uniforms	278.70	278.70**
CAPITAL			
100935 - CERBO'S PARSIPPANY GREENHOUSES, INC	PO 2500318 PLANTING OF (3) PAPERBARK MAPLES TO REPL	1,185.00	1,185.00**
667 - JERSEY POWER EQUIPMENT, INC.	PO 2500306 (2) TORO SNOWTHROWER #38754	1,450.00	1,450.00**
7915 - MATRIX NEW WORLD ENGINEERING	PO 2500572 ENVIRONMENTAL REMEDIATION PROJECT AT DCS	1,642.50	1,642.50**
8107 - SHAUGER PROPERTY SERVICES INC.	PO 2402705 SINK HOLE REPAIR @ S.PARK STREET & CHURC	9,161.90	9,161.90**
100204 - VANORE ELECTRIC, INC.	PO 2500549 FD Blanket PO Electric	6,000.00	6,000.00**
Water Operating			
8145 - CUSTOM ENVIRONMENTAL	PO 2500593 W-34 -- Blanket for Disposal/Recycling o	3,860.01	3,860.01**
6377 - Gannett Fleming, Inc.	PO 2500435 Utility Enginering Consultant - 8/15/202	9,052.50	9,052.50**
3282 - GRAINGER, INC.	PO 2500410 W-156 -- Blanket for Medical Supplies fr	739.38	739.38**
7285 - NORTHEAST WATER TECHNOLOGY	PO 2500453 W-145 -- Second Blanket for Water Leak D	1,025.00	1,025.00**
13476 - TREASURER STATE OF NJ	PO 2500498 W-34 -- Water Allocation Permit Fee - Cl	15,560.00	15,560.00**
99809 - Union Alarmtronic LLC	PO 2500436 W-25 -- BLANKET for Monitoring Services	1,800.00	1,800.00**
Water Capital			
6377 - Gannett Fleming, Inc.	PO 2500435 Utility Enginering Consultant - 8/15/202	9,452.60	9,452.60**
PARKING UTILITY			
99820 - Eastern Pest Services	PO 2500596 2025 Midtown Deck Monthly Pest Service M	94.50	94.50**
9568 - PRECISION TECHNOLOGY SOLUTIONS	PO 2500426 2024 Maintenance and Repairs to our PARC	366.00	366.00**

List of Bills - (All Funds)

Meeting Date: 02/25/2025 For bills from 02/11/2025 to 02/19/2025

Vendor	Description	Payment	Check Total
Section 8			
99096 - NAN MCKAY & ASSOCIATES	PO 2500497 Administrative Plan Digital Revision Ser	239.00	239.00**
100273 - Thomas Furlong CPA	PO 2500535 Accounting Services for Montclair Sectio	2,000.00	2,000.00**
SEWER OPERATING			
1724 - JACK DOHENY COMPANIES, INC.	PO 2402600 R-34 -- Training on Sewer Flusher Truck	2,200.00	2,200.00**
SEWER CAPITAL			
5165 - SUBURBAN CONSULTING ENGINEERS	PO 2500434 2023 Utility Engineers	598.50	598.50**
TOTAL			449,390.66

** = 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	263,030.84
01-201-20-105-020	HUMAN RESOURCES O.E.	759.44			
01-201-20-110-020	TOWNSHIP COUNCIL O.E.	3,239.00			
01-201-20-120-020	TOWNSHIP CLERK O.E.	235.00			
01-201-20-131-020	ACCOUNTING & TREASURY O.E.	500.00			
01-201-20-133-020	Centralized Financial Applications	2,184.00			
01-201-20-145-020	TAX COLLECTOR O.E.	50.00			
01-201-20-150-020	ASSESSOR'S OFFICE O.E.	99.00			
01-201-20-155-020	TOWNSHIP ATTORNEY O.E.	1,022.50			
01-201-21-180-020	ADMINISTRATION-PLANNING O.E.	392.00			
01-201-21-181-020	PLANNING BOARD O.E.	196.00			
01-201-21-185-020	BOARD OF ADJUSTMENT O.E.	196.00			
01-201-23-220-020	HEALTH INSURANCE O.E.	2,505.18			
01-201-23-310-020	ADMIN/CODE ENFORCE & ENVIRON OE	7.00			
01-201-25-240-020	POLICE O.E.	37,655.74			
01-201-25-265-020	FIRE O.E.	488.62			
01-201-26-290-020	COMMUNITY SERVICES O.E.	120.00			
01-201-26-291-020	STREETS REPAIR & MAINT O.E.	150.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-293-020	STORM CLEARANCE O.E.	1,828.20			
01-201-26-301-020	CENT GARAGE OPERATIONS O.E.	8,562.03			
01-201-26-305-020	REFUSE COLLECTION O.E.	150.00			
01-201-26-310-020	BUILDING MAINT-PUB WKS O.E.	4,277.61			
01-201-26-312-020	SHADE TREES O.E.	980.00			
01-201-27-331-020	HEALTH SERVICES O.E.	5,684.79			
01-201-27-333-020	HEALTH (Other) DEPARTMENT O/E	249.00			
01-201-27-334-020	DIVISION OF SENIOR SERVICES O.E.	1,394.30			
01-201-27-340-020	ANIMAL CONTROL/SHELTER O.E.	85.00			
01-201-28-371-020	PARKS/REC/CULTURAL AFFAIRS O/E	1,054.00			
01-201-31-440-020	TELEPHONE O.E.	104.99			
01-201-31-459-020	FUEL DIESEL O.E.	21,076.38			
01-201-31-460-020	GASOLINE O.E.	6,976.11			
01-201-32-465-020	DUMP FEES O.E.	33,209.72			
01-201-43-490-020	MUNICIPAL COURT O.E.	300.00			
01-203-20-100-020	(2024) TOWNSHIP MANAGER O.E.		6,871.66		
01-203-20-105-020	(2024) HUMAN RESOURCES O.E.		123.00		
01-203-20-110-020	(2024) TOWNSHIP COUNCIL O.E.		484.42		
01-203-20-140-020	(2024) INFORMATION TECHNOLOGY O.E.		67.53		
01-203-20-150-020	(2024) ASSESSOR'S OFFICE O.E.		7,500.00		
01-203-20-155-020	(2024) TOWNSHIP ATTORNEY O.E.		23,628.47		
01-203-21-181-020	(2024) PLANNING BOARD O.E.		3,996.06		
01-203-25-240-020	(2024) POLICE O.E.		780.91		
01-203-25-265-020	(2024) FIRE O.E.		6,052.40		
01-203-26-305-020	(2024) REFUSE COLLECTION O.E.		3,050.00		
01-203-26-310-020	(2024) BUILDING MAINT-PUB WKS O.E.		6,142.97		
01-203-27-331-020	(2024) HEALTH SERVICES O.E.		1,145.00		
01-203-27-340-020	(2024) ANIMAL CONTROL/SHELTER O.E.		446.69		
01-203-28-376-020	(2024) PARKS SERVICES O.E.		155.59		
01-203-31-440-020	(2024) TELEPHONE O.E.		75.84		
01-203-35-470-020	(2024) Contingent		8,000.00		
01-203-43-490-020	(2024) MUNICIPAL COURT O.E.		660.06		
01-203-44-902-020	(2024) OTHER CAPITAL IMPROVEMENTS		3,250.00		
01-205-55-001-000	Overpayments			14,703.62	
01-213-23-331-059	National Opioid Settlement Grant			9,132.55	
01-401-65-001-001	Budget Operations			31,032.46	
TOTALS FOR	CURRENT FUND	135,731.61	72,430.60	54,868.63	263,030.84
		=====	=====	=====	=====
03-101-01-001-000	Cash - Citizens Bank (Gen Trust Fund)			0.00	119,932.93
03-270-56-012-000	Res. for Sp Deposit- Uniform Fire Safety			313.65	
03-270-56-018-000	Res. for Sp Deposit - Developer's Escrow			4,540.50	
03-270-56-024-000	Res. for Sp Deposit - LEA Penalty Acct			3,269.60	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-270-56-036-000	Res. for Sp Deposit - Recreation			3,500.00	
03-275-56-040-000	Res. for Sp Deposit - Recycling Program			14,824.00	
03-286-56-052-000	Res. for Sp Deposit - Storm Recovery Res			84,815.18	
03-286-56-054-000	Reserve for CDBG			8,670.00	
TOTALS FOR	DEDICATED TRUST	0.00	0.00	119,932.93	119,932.93
		=====	=====	=====	=====
04-101-01-001-007	Cash - General Capital			0.00	19,439.40
04-215-20-014-000	Ord 20-14 Various Capital Improvements			3,564.25	
04-215-21-005-000	Ord 21-05 Various Capital Improvements			6,000.00	
04-215-23-001-000	Ord 23-01 Relining of Culvert Walls			8,690.15	
04-215-24-018-000	Ord 24-18 Various Capital Improvements			1,185.00	
TOTALS FOR	CAPITAL	0.00	0.00	19,439.40	19,439.40
		=====	=====	=====	=====
06-101-01-001-008	Cash - Water Operating			0.00	32,036.89
06-201-55-501-020	Water Operating - Other Expenses	21,220.01			
06-203-55-501-020	(2024) Water Operating - Other Expenses		10,816.88		
TOTALS FOR	Water Operating	21,220.01	10,816.88	0.00	32,036.89
		=====	=====	=====	=====
07-101-01-001-009	Cash - Water Capital			0.00	9,452.60
07-215-21-022-000	Ord 21-22 Various Capital Improvements			9,452.60	
TOTALS FOR	Water Capital	0.00	0.00	9,452.60	9,452.60
		=====	=====	=====	=====
09-101-01-001-010	Cash - Parking Operating			0.00	460.50
09-201-55-501-020	Parking - Other Expenses	94.50			
09-203-55-501-020	(2024) Parking - Other Expenses		366.00		
TOTALS FOR	PARKING UTILITY	94.50	366.00	0.00	460.50
		=====	=====	=====	=====
16-101-01-001-014	Cash - Section 8			0.00	2,239.00
16-286-56-030-000	Reserve - Section 8 Housing Program			2,239.00	
TOTALS FOR	Section 8	0.00	0.00	2,239.00	2,239.00
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
22-101-01-001-017	Cash - Sewer Operating			0.00	2,200.00
22-203-55-501-020	(2024) Sewer - Other Expenses		2,200.00		
TOTALS FOR	SEWER OPERATING	0.00	2,200.00	0.00	2,200.00
		=====	=====	=====	=====
23-101-01-001-018	Cash - Sewer Capital			0.00	598.50
23-215-21-021-000	Ord 21-21 Various Capital Improvements			598.50	
TOTALS FOR	SEWER CAPITAL	0.00	0.00	598.50	598.50
		=====	=====	=====	=====

Total to be paid from Fund 01 CURRENT FUND	263,030.84
Total to be paid from Fund 03 DEDICATED TRUST	119,932.93
Total to be paid from Fund 04 CAPITAL	19,439.40
Total to be paid from Fund 06 Water Operating	32,036.89
Total to be paid from Fund 07 Water Capital	9,452.60
Total to be paid from Fund 09 PARKING UTILITY	460.50
Total to be paid from Fund 16 Section 8	2,239.00
Total to be paid from Fund 22 SEWER OPERATING	2,200.00
Total to be paid from Fund 23 SEWER CAPITAL	598.50
	=====
	449,390.66

Checks Previously Disbursed

25021001	State of NJ - DEP	PO# 2500031	2025 Debt Service - Green Trust	7,015.54	2/10/2025
25021301	Montclair Public Library	PO# 2500142	Payment to the Montclair Public	1,100,978.25	2/13/2025

				1,107,993.79	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,107,993.79	263,030.84	1,371,024.63
Fund 03 DEDICATED TRUST		119,932.93	119,932.93
Fund 04 CAPITAL		19,439.40	19,439.40
Fund 06 Water Operating		32,036.89	32,036.89
Fund 07 Water Capital		9,452.60	9,452.60

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Fund 09	PARKING UTILITY		460.50	460.50		
Fund 16	Section 8		2,239.00	2,239.00		
Fund 22	SEWER OPERATING		2,200.00	2,200.00		
Fund 23	SEWER CAPITAL		598.50	598.50		

	BILLS LIST TOTALS	1,107,993.79	449,390.66	1,557,384.45		
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