



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

TOWNSHIP COUNCIL REGULAR MEETING

July 26, 2022

7:00 PM

COUNCIL CHAMBERS

Sunshine Statement:

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. This meeting is called pursuant to the provisions of the Open Public Meetings Act. This meeting was included in the annual notice of the meeting schedule as set forth in Resolution R-21-210 adopted by the Township Council at its Conference Meeting of November 15, 2021; advertised in the official newspaper on December 30, 2021 and January 6, 2022, posted on the bulletin boards outside of the Municipal Building, and has remained continuously posted. In addition, a copy of the revised annual notice is and has been available to the public and is on file in the Office of the Township Clerk.

OPEN SESSION

Pledge of Allegiance

Roll Call

PROCLAMATION(S)

Proclamation honoring Richard Fleming for 50 years of service to the Township of Montclair

Proclamation congratulating Eagle Scout Robeson Amory

Proclamation congratulating Eagle Scout Sam Zichelli

EXECUTIVE SESSION

Resolution R-22-148: Resolution authorizing executive session without the public being permitted to attend in accordance with N.J.S.A. 10:4-12(b) (Subject: Contract Negotiation and Litigation)

PUBLIC COMMENT

All speakers must complete the sign-in sheet next to the podium before addressing the Council. Please limit your comment to three minutes. 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 March 1, 2022; March 15, 2022; and March 28, 2022. Are there any corrections or additions? Motion to adopt.

PENDING ORDINANCE(S)/SECOND READING

A.

Pending Ordinance O-22-15: Ordinance adopting an amendment to the Seymour Street Redevelopment Plan to include a new section regarding wireless telecommunications facilities

B.

Pending Ordinance O-22-16: Ordinance to amend Section 347 (Zoning) of the Code of the

Township of Montclair, New Jersey to include a minimum setback requirement in the C-1 Central Business Zone

- C. **Pending Ordinance O-22-17:** An ordinance to amend Section 347 (Zoning) of the Code of the Township of Montclair, New Jersey regarding mixed-use building requirements
- D. **Pending Ordinance O-22-18:** Fully Funded Capital Ordinance providing for various Parking Utility capital improvements in and by the Township of Montclair, in the County of Essex, New Jersey and appropriating the sum of \$760,000 from the Parking Utility Capital Improvement Fund for the cost thereof
- E. **Pending Ordinance O-22-19:** Fully Funded Capital Ordinance providing for various Water Utility capital improvements in and by the Township of Montclair, in the County of Essex, New Jersey and appropriating the sum of \$2,600,000 from the Water Utility Capital Improvement Fund for the cost thereof

NEW BUSINESS ORDINANCE(S)

- F. **Ordinance O-22-20:** Fully Funded Capital Ordinance providing for refurbishing of sewer slip lining to remove infiltration and manhole rehabilitation and appropriating the sum of \$2,100,000 from the Sewer Utility Capital Improvement Fund for the cost thereof
- G. **Ordinance O-22-21:** Ordinance establishing a handicap parking space in front of the property located at 83 Park Street Montclair, New Jersey

NEW BUSINESS RESOLUTION(S)

- 1. **Resolution R-22-149:** Resolution awarding a contract to purchase Firefighter Personal Escape Systems (Bid # 22-12) for the Fire Department
- 2. **Resolution R-22-150:** Resolution authorizing refund of escrow account balances
- 3. **Resolution R-22-151:** Resolution awarding a contract to purchase and install animal transport cage (Bid 22-13) for Health Department
- 4. **Resolution R-22-152:** Resolution authorizing execution of a professional services agreement with CME Associates for engineering services related to the Township's water system and sanitary sewer system
- 5. **Resolution R-22-153:** Resolution authorizing execution of a professional services agreement with Gannett Fleming, Inc. For engineering services related to the Township's water distribution system, environmental services and parking and parking deck structures
- 6. **Resolution R-22-154:** Resolution awarding a contract to IPS Group, Inc for proprietary support and maintenance services to parking meters and pay stations
- 7. **Resolution R-22-155:** Resolution authorizing execution of a license agreement for property situated at 182 Glenridge Avenue
- 8. **Resolution R-22-156:** Resolution amending the non-fair and open contract to Burr Legal Services, LLC as special counsel to serve as Montclair Section 8 Hearing Officer
- 9. **Resolution R-22-157:** Resolution authorizing the execution of a professional services agreement with Phillips Preiss, Grygiel, Leheny, Hughes, LLC for professional planning services to update the Lackawanna Plaza Redevelopment Plan (RFP 22 – 09)
- 10. **Resolution R-22-158:** Resolution to obtain a grant from the New Jersey Department of Community Affairs for Township of Montclair Fire Department personnel
- 11. **Resolution R-22-159:** Resolution authorizing execution of contract with Monarch Housing Associates, Inc for housing consultant services for preparation of a strategic plan to end homelessness in Montclair Township
- 12. **Resolution R-22-160:** Resolution authorizing renewal of the inactive Alcoholic Beverage Plenary Retail Consumption License 0713-32-019-008 for The Office of Montclair, LLC for a term ending

June 30, 2023

13. **Resolution R-22-161:** Resolution authorizing a Shared Services Agreement with the Montclair Board of Education to provide for School Resource Officers for the 2022-2023 school year
14. **Resolution R-22-162:** Resolution amending the contract to the Aubrey Group for grant writer services
15. **Resolution R-22-163:** Bill List Resolution

ADJOURNMENT

Township of Montclair, New Jersey

Proclamation

Honoring Richard Fleming for 50 years of service

WHEREAS, the Mayor and Council of the Township of Montclair, on behalf of the municipal staff, and all Montclair residents, congratulate Richard Fleming who has retired July 7, 2022, after serving the Township for 50 years; and

WHEREAS, Richard Fleming was born in 1933, residing on the former Cherry Street here in Montclair. Mr. Fleming began his employment with the Township in 1972, has served the Montclair Police Department in several capacities - initially as Deputy Police Officer. He then rose through the ranks of Officer, Sergeant, Lieutenant, Captain and Deputy Chief; and

WHEREAS, following his retirement from the Montclair Police Department as Deputy Chief of Deputy Officers, he began working as the Department Custodian. Mr. Fleming was instrumental in keeping Police Headquarters operating as safely as possible at the height of the Covid-19 pandemic; and

WHEREAS, Mr. Fleming has dedicated his life to protecting Montclair and serving the public which he has proven numerous times. Throughout his years of service, Mr. Fleming has gained much admiration and respect from fellow officers and law enforcement officials; and

WHEREAS, Mr. Fleming’s hard work and diligent service to the Township of Montclair Police Department, co-workers and residents alike will be missed.

NOW THEREFORE, the Mayor and Council of the Township of Montclair, in the County of Essex, hereby recognize the many contributions

Richard Fleming

has made to our community and join with his family, friends and co-workers in recognizing and thanking him for his service to Montclair and wish him a happy retirement in which he can spend time with family and friends and further pursue his many interests.

Sean M. Spiller, Mayor

William L. Hurlock, Deputy Mayor

Robert J. Russo, Councilor-At-Large

Peter Yacobellis, Councilor-At-Large

Robin Schlager, Second Ward Councilor

Attest:

Lori A. Price Abrams, Third Ward Councilor

Angelese Bermudez Nieves
Township Clerk
Date: July 26, 2022

David Cummings, Fourth Ward Councilor

Township of Montclair, New Jersey

Proclamation

Congratulating Eagle Scout Robeson Amory

WHEREAS, Boy Scouts of America is an organization that builds skills which young people need to deal with the eventual realities of life, not only developing in them an appreciation for nature but also helping them to develop self-esteem and confidence that will lead to a sense of independence. Scouting offers young people responsible fun and adventure while training them in citizenship, service, and leadership; and

WHEREAS, Boy Scouts Troop 13 of Montclair, New Jersey was established in 1911 and has been operating continuously for over 100 years. Troop 13 has been helping young people achieve their potential as leaders. As scouts achieve various scouting and leadership skills, they earn merit badges and advance through the ranks of Scout, Tenderfoot, Second Class, First Class, Star, Life, and Eagle. Troop 13 has proudly endorsed over hundreds of Eagle Scouts; and

WHEREAS, Eagle Scouts earn a total of 21 merit badges in fields such as First Aid, Citizenship in the Community, Citizenship in the Nation, Citizenship in the World, Communication, Cooking, Personal Fitness, Emergency Preparedness or Lifesaving, Environmental Science or Sustainability, Personal Management, Swimming, Hiking or Cycling, Camping, and Family Life. In addition, Eagle Scout candidates are required to complete a project that benefits their school, church or community and entails planning and supervising volunteers; and

WHEREAS, Robeson Amory a member of Troop 13, has attained the rank of Eagle Scout. For his Eagle Service Project, Robeson led a team of scouts, community leaders and friends to benefit the Montclair Community Farms, a local nonprofit located on Orange Road. Robeson built an apiary for the bees and then planted a pollinator garden for the bees to collect pollen and nectar. He then gathered his fellow team members to clear and weed the field for the next planting season. This project will help educate the visitors at the farm on the importance of bees in the ecosystem and how bees help pollinate the garden which will lead to feeding more residents; and

WHEREAS, Robeson graduated from Montclair High School and maintained a rigorous academic schedule of advance placement and honors classes. He was a member of the Cross Country Team and has served in many positions in Troop 13. In addition to being accomplished academically, athletically and in Troop 13, Robeson participated in the Democrats Club, Model Congress and has spent hundreds of hours canvassing for U.S. Representative Tom Malinowski. Other activities Robeson is involved in include being an active member at Union Congregation where he has served on the church's Racial Justice Task Force.

NOW THEREFORE, the Mayor and Council of the Township of Montclair hereby recognize and salute the outstanding accomplishments of Robeson Amory and join Boy Scouts Troop 13 of Montclair in congratulating him on attaining the rank of Eagle Scout.

Sean M. Spiller, Mayor

William L. Hurlock, Deputy Mayor

Robert J. Russo, Councilor-At-Large

Peter Yacobellis, Councilor-At-Large

Robin Schlager, Second Ward Councilor

Lori A. Price Abrams, Third Ward Councilor

David Cummings, Fourth Ward Councilor

Attest:

Angelese Bermúdez Nieves
Township Clerk
Date: July 26, 2022

Township of Montclair, New Jersey

Proclamation

Congratulating Eagle Scout Sam Zichelli

WHEREAS, Boy Scouts of America is an organization that builds skills which young people need to deal with the eventual realities of life, not only developing in them an appreciation for nature but also helping them to develop self-esteem and confidence that will lead to a sense of independence. Scouting offers young people responsible fun and adventure while training them in citizenship, service, and leadership; and

WHEREAS, Boy Scouts Troop 13 of Montclair, New Jersey was established in 1911 and has been operating continuously for over 100 years. Troop 13 has been helping young people achieve their potential as leaders. As scouts achieve various scouting and leadership skills, they earn merit badges and advance through the ranks of Scout, Tenderfoot, Second Class, First Class, Star, Life, and Eagle. Troop 13 has proudly endorsed over hundreds of Eagle Scouts; and

WHEREAS, Eagle Scouts earn a total of 21 merit badges in fields such as First Aid, Citizenship in the Community, Citizenship in the Nation, Citizenship in the World, Communication, Cooking, Personal Fitness, Emergency Preparedness or Lifesaving, Environmental Science or Sustainability, Personal Management, Swimming, Hiking or Cycling, Camping, and Family Life. In addition, Eagle Scout candidates are required to complete a project that benefits their school, church or community and entails planning and supervising volunteers; and

WHEREAS, Sam Zichelli a member of Troop 13, has attained the rank of Eagle Scout. For his Eagle Service Project, Sam committed his time to creating a memorial arboretum in honor of Charles “Rob” Roberts, a Glen Ridge police officer who passed away from the Coronavirus. Sam worked with the Roberts family and the Borough of Glen Ridge to create the arboretum at The Glen Park. He began the project by setting a “Go Fund Me” page and raised more than \$3,000. Sam then gathered his team and cleared the slop at the park and dug the holes for the trees. Next, the team planted eighteen trees, mulched the areas and installed protective fencing. The team also built and installed two little lending libraries for books about nature and added a memorial marker to commemorate the death of Officer Roberts. Due to Hurricane Ida, the site was damaged and Sam had to rebuild the libraries, plant more trees and restore the area; and

WHEREAS, Sam graduated from Montclair High School and was the captain of the Fencing Team. He was also a member of the National Honor Society. Sam also serves as a volunteer with The Best Day Foundation, a nonprofit which helps special needs children build confidence and self-esteem through safe, fun, and adventurous activities. He is a certified lifeguard and works at the Verona Swimming Pool.

NOW THEREFORE, the Mayor and Council of the Township of Montclair hereby recognize and salute the outstanding accomplishments of Sam Zichelli and join Boy Scouts Troop 13 of Montclair in congratulating him on attaining the rank of Eagle Scout.

Sean M. Spiller, Mayor

William L. Hurlock, Deputy Mayor

Robert J. Russo, Councilor-At-Large

Peter Yacobellis, Councilor-At-Large

Robin Schlager, Second Ward Councilor

Lori A. Price Abrams, Third Ward Councilor

David Cummings, Fourth Ward Councilor

Attest:

Angelese Bermúdez Nieves
Township Clerk
Date: July 26, 2022

R-22-148
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING EXECUTIVE SESSION WITHOUT THE PUBLIC
BEING PERMITTED TO ATTEND IN ACCORDANCE WITH N.J.S.A 10:4-12(b)**

July 26, 2022

WHEREAS, while the Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Montclair Township Council to be held in public, N.J.S.A. 10:4-12(b) sets forth nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend, and

WHEREAS, the Council of the Township of Montclair has determined that three (3) issues that are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on **July 26, 2022** at **7:00** P.M, and

WHEREAS, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box within which **the number** of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception shall be written.

[] **“(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion.”** The legal citation to the provision(s) at issue is: _____ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____
_____;

[] **“(2) Any matter in which the release of information would impair a right to receive funds from the federal government.”** The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____
_____;

[] **“(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.”** The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____
_____;

[] **“(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body”** The collective bargaining contract(s) discussed are between the Township and _____
_____;

[] **“(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.”** The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____
_____;

[] **“(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.”** The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____
_____;

[3] **“(7) Any pending or anticipated litigation or contract negotiation in which the public body is a party or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.”** The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are (i) Township of Montclair and Ascend New Jersey, LLC; (ii) Township of Montclair and Borough of Glen Ridge; (iii) Montclair Fire Department (MFD); and nature of the discussion , described as specifically as possible without undermining the need for confidentiality is (i) briefing by Township Attorney regarding pending legal opinion requests; (ii) Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq.; and (iii) briefing by Township Attorney regarding MFD promotional exam investigation report
_____;

[] **“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.”** Subject to the balancing of the public's interest and the employee's privacy rights under South Jersey Publishing Co. v. New Jersey Expressway Authority, 124 N.J. 478, the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are _____
_____;

☐ **“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.”** The nature of the matter, described as specifically as possible without undermining the need for confidentiality is

WHEREAS, the length of the Executive Session is estimated to be 60 minutes after which the public meeting of the Township Council shall:

- ☐ reconvene and immediately adjourn; or
☒ reconvene and proceed with business.

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Montclair, in the County of Essex, will go into Executive Session for **only** the above stated reasons; and

BE IT FURTHER RESOLVED that the Township Council hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure. For each of the above items, the estimated date by which such disclosure can be made and/or the occurrence that needs to take place before disclosure can be made are listed below:

Unknown for all.



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TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

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

ITEM TYPE: Ordinance

AGENDA SECTION: **PENDING ORDINANCE(S)/SECOND READING**

SUBJECT: **Pending Ordinance O-22-15:** Ordinance adopting an amendment to the Seymour Street Redevelopment Plan to include a new section regarding wireless telecommunications facilities

ATTACHMENTS:

[Item 0A NO VB PENDING O-22-15 Ordinance to Amend Seymour Street Redevelopment Plan_2022-06-21.pdf](#)

**PENDING ORDINANCE O-22-15
TOWNSHIP OF MONTCLAIR**

**ORDINANCE ADOPTING AN AMENDMENT TO THE SEYMOUR STREET
REDEVELOPMENT PLAN**

June 21, 2022 (date of introduction)

July 26, 2022 (date of public hearing)

WHEREAS, on September 6, 2016, the Township Council adopted the Seymour Street Redevelopment Plan (the "Plan") prepared by the Phillips Preiss Grygiel Firm and determined that the adoption of the Plan is in the best interests of the residents and taxpayers of the Township; and

WHEREAS, the Council has further evaluated the Plan and recommends an amendment to the plan to permit wireless telecommunications facilities as a permitted accessory use in the redevelopment plan.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MONTCLAIR THAT THE SEYMOUR STREET REDEVELOPMENT PLAN BE AMENDED AS FOLLOWS WITH DELETIONS STRUCK OUT AND ADDITIONS UNDERLINED:

On page 25, section 4.4 PERMITTED ACCESSORY USES.

6. Wireless telecommunication antennas and associated facilities pursuant to the requirements of Section 4.7.

On page 25, a new section has been added

4.7 WIRELESS TELECOMMUNICATIONS FACILITIES

Wireless telecommunications antennas and associated equipment are permitted accessory uses on the West Parcel as follows:

1. Antennas must be flush-mounted to the building and may not exceed the height of the structure to which it is attached.
2. The bottom and sides of antennas and all associated cables must be screened from view using a material that matches the building façade.
3. Mechanical equipment associated with telecommunications facilities may either be located on the roof with a maximum height of 80 feet from the ground elevation and screened from view or located within the building structure.
4. Site plan approval must be obtained prior to installation of any wireless telecommunication equipment.



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TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

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

ITEM TYPE: Ordinance

AGENDA SECTION: **PENDING ORDINANCE(S)/SECOND READING**

SUBJECT: **Pending Ordinance O-22-16:** Ordinance to amend Section 347 (Zoning) of the Code of the Township of Montclair, New Jersey to include a minimum setback requirement in the C-1 Central Business Zone

ATTACHMENTS:

[Item 0B NO VB PENDING O-22-16 O-Zoning Amendments_C-1 Height Redline.pdf](#)

**PENDING ORDINANCE O-22-16
TOWNSHIP OF MONTCLAIR**

**ORDINANCE TO AMEND SECTION 347 ZONING OF THE CODE OF THE TOWNSHIP
OF MONTCLAIR, NEW JERSEY**

June 21, 2022 (date of introduction)

July 26, 2022 (date of public hearing)

WHEREAS, the Planning Board met on February 7, 2022 and discussed a proposed amendment to reduce the maximum height in the C-1 zone from 6 stories to 4 stories and to reduce the maximum height from 67 feet to 47 feet and to add a 10-foot setback requirement for all stories above the third floor and determined that the proposed amendment is consistent with the Master Plan; and

WHEREAS, the last two annual reports prepared by the Board of Adjustment recommended that the governing body act to implement all recommendations of the adopted Land Use & Circulation Element of the Township Master Plan as soon as possible; and

WHEREAS, the Economic Development Committee considered the Planning Board's recommendation and proposes that certain properties located south of Portland Place and west of Park Street be changed from the C-1 Central Business zone to the C-3 Central Business zone to ensure that future development in this area is consistent with the adjacent residential neighborhood as recommended in the Master Plan; and

WHEREAS, the Economic Development Committee considered the Planning Board's recommendation regarding adding a 10-foot setback requirement for all stories above the third floor and agrees with the recommendation.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Township of Montclair, in the County of Essex, State of New Jersey that it hereby amends Chapter 347 of the Montclair Code as follows (deletions are shown as ~~striketroughs~~ and additions are shown in underlined text):

1. Article 1 General Provisions

§347-2 Definition of terms.

Stepback

A setback of an upper story or stories as measured from the building line of the lower stories.

§347-4 Interpretation of boundaries.

- A. The boundaries of each of these zones as created by this chapter are shown on the Zoning Map, Township of Montclair, as prepared by the Montclair Township Department of Planning and Community Development and amended through ~~November 2016~~ June 2022, which is hereby adopted and made a part of this chapter.
- B. No change.

2. Article XII C-1 Central Business Zone

§347-83 Area, height and setback requirements.

- A. No change.
- B. Height, setback and density standards for principal structures. Except as otherwise provided, the following height, setback and density standards shall apply to principal buildings in the C-1 Central Business Zone:
 - (1) Maximum height and number of stories.
 - (a) The maximum height of a building shall be 67 feet.
 - (b) Maximum number of stories: six.
 - (c) A minimum stepback of ten (10) feet shall be provided for all stories above the third floor.
 - (2) No change.
 - (3) No change.
 - (4) No change.
 - (5) No change.
 - (6) No change.
- C. No change.

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-22-16**





Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

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

ITEM TYPE: Ordinance

AGENDA SECTION: **PENDING ORDINANCE(S)/SECOND READING**

SUBJECT: **Pending Ordinance O-22-17:** An ordinance to amend Section 347 (Zoning) of the Code of the Township of Montclair, New Jersey regarding mixed-use building requirements

ATTACHMENTS:

[Item 0C NO VB PENDING O-22-17 O-Zoning Amendments_Mixed-Use Development_Revised.pdf](#)

**PENDING ORDINANCE O-22-17
TOWNSHIP OF MONTCLAIR**

**AN ORDINANCE TO AMEND SECTION 347 ZONING OF THE CODE OF THE
TOWNSHIP OF MONTCLAIR, NEW JERSEY**

June 21, 2022 (date of introduction)

July 26, 2022 (date of public hearing)

WHEREAS, the Montclair Township Planning Board found during review of recent development applications that the provisions of the zoning law dealing with mixed-use projects are not aligned with the intent of the Master Plan with respect to requiring the first floor of such development to have appropriate commercial space; and

WHEREAS, the Planning Board drafted proposed changes to Chapter 347 Zoning designed to ensure that the commercial component of mixed-use development projects aligns with the Master Plan and thus such projects contain retail space on the first floor thus contributing to the vitality of the neighborhood; and

WHEREAS, the Economic Development Committee considered the Planning Board's recommendation and conducted an evaluation of mixed-use building requirements in other jurisdictions and found that the proposed changes will promote a better balance of uses and improved design that will ensure a vibrant commercial district;

NOW, THEREFORE, BE IT ORDAINED by the Council of the Township of Montclair, in the County of Essex, State of New Jersey that it hereby amends Chapter 347 of the Montclair Code as follows:

- 1. Article 1 General Provisions.** The following definition has been added to Montclair Code §347-2 **Definition of terms.**

MIXED-USE BUILDING

A building that contains both residential and non-residential uses.

- 2. Article XII C-1 Central Business Zone.** The following changes have been made to the requirements for the C-1 zone district.

§ 347-80 Permitted principal and conditional uses.

- A. The following principal uses shall be permitted in all areas of the C-1 Central Business Zone:

(1) No change.

(2) No change.

(3) No change.

(4) No change.

(5) No change.

(6) No change.

(7) Mixed-use buildings that meet the following requirements:

- (a). Permitted nonresidential uses, other than office uses, are provided along the first floor of all street-facing facades with a depth of at least 30 feet measured from the

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-22-17**

building wall. A residential lobby may also occupy the first floor frontage.

(b) Any curb cut for access lanes to parking shall not interrupt the street frontage of the building.

(c) All parking shall be screened as required in Montclair Code §347-82 A.

(8) No change.

§ 347-83 Area, height and setback requirements.

A. Lot size requirements.

(1) No change.

(2) Lots for mixed-use buildings exclusively shall have a minimum lot width of 60 feet and a minimum lot area of 10,000 square feet.

(3) No change.

3. Article XIII C-2 General Business and Light Manufacturing Zone. The following changes have been made to the requirements for the C-2 zone district.

§ 347-84 Permitted principal and conditional uses.

The following principal and conditional uses are permitted in the C-2 General Business and Light Manufacturing Zone:

A. No change.

B. No change.

C. No change.

D. No change.

E. No change.

F. No change.

G. No change.

H. No change.

I. No change.

J. No change.

K. No change.

L. No change.

M. Mixed-use buildings that meet the following requirements:

(1). Permitted nonresidential uses, other than office uses, are provided along the first floor of all street-facing facades with a depth of at least 30 feet measured from the building wall. A residential lobby may also occupy the first floor frontage.

(2) Any curb cut for access lanes to parking shall not interrupt the street frontage of the building.

(3) All parking shall be fully screened or enclosed so as not to be visible from any public

area.

§ 347-87 Lot size requirements.

- A. For new mixed-use buildings, commercial and industrial uses, minimum lot frontage shall be 100 feet and minimum lot size 10,000 square feet, except that individual existing lots may be used, down to a minimum frontage of 50 feet and a minimum lot size of 6,000 square feet.
- B. No change.

§ 347-88 Height and setback of principal structures.

- A. No change.
- B. For mixed-use, commercial and industrial uses in new buildings, the minimum front yard shall be 30 feet, except that where the average setback of existing buildings on the block is less, such lesser front yard setback shall apply; the minimum rear yard shall be 20 feet.
- C. No change.
- D. No change

4. Article XIV N-C Neighborhood Commercial Zone. The following changes have been made to the requirements for the N-C zone district.

§ 347-90 Permitted principal and conditional uses.

The following principal and conditional uses are permitted in the N-C Neighborhood Commercial Zone:

- A. Mixed-use buildings that meet the following requirements:
 - a. Maximum density of 28 units per acre
 - b. Permitted nonresidential uses, other than office uses, occupy the first floor along all street-facing facades with a depth of at least 30 feet measured from the building wall. A residential lobby may also occupy the first floor frontage.
 - c. Any curb cut for access lanes to parking shall not interrupt the street frontage of the building.
 - d. All parking shall be fully screened or enclosed so as not to be visible from any public area.

§ 347-93 Lot size requirements.

- A. No change
- B. For new commercial uses and mixed-use buildings, the minimum lot width shall be 60 feet, with a minimum lot size of 6,000 square feet, except that existing isolated lots may be utilized, down to a minimum width of 40 feet and a minimum lot size of 4,000 square feet, or with no restriction where such lot is adjoined by continuous business building frontage.

§ 347-95 Height and setback of principal structures.

- A. Maximum height and number of stories.
 - (1) The maximum building height shall be 36 feet for residential buildings and for mixed-use buildings. For this provision, a residential building must include at least one full story of a residential use. The maximum building height shall be 24 feet for nonresidential

buildings.

- (2) Maximum number of stories: three stories for residential buildings and mixed-use buildings; two stories for nonresidential buildings.

B. No change.

C. For new commercial and mixed-use buildings, the following setback requirements shall apply:

(1) No change.

(2) No change.

(3) No change.

5. Article XVI C-3 Central Business Zone. The following changes have been made to the requirements for the C-3 zone district.

§ 347-100.1 Permitted principal and conditional uses.

A. The following principal uses shall be permitted:

(1) No change.

(2) No change.

(3) No change.

(4) No change.

(5) No change.

(6) No change.

(7) No change.

(8) No change.

(9) No change.

(10) No change.

(11) No change.

(12) No change.

(13) Mixed-use buildings that meet the following requirements:

(a). Permitted nonresidential uses, other than office uses, are provided along the first floor of all street-facing facades with a depth of at least 30 feet measured from the building wall. A residential lobby may also occupy the first floor frontage.

(b) Any curb cut for access lanes to parking shall not interrupt the street frontage of the building.

(c) All parking shall be screened as required in Montclair Code §347-82 A.

§ 347-100.2 Conditional uses.

The following principal uses shall be permitted as conditional uses:

A. Private parking decks, subject to the following conditions:

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-22-17**

(1) No change.

(2) In order to maintain the commercial streetscape, commercial uses shall be maintained at the ground level of the parking deck on a public street for a minimum depth of 30 feet.

§ 347-100.5 Area, height and setback requirements.

A. Lot size requirements.

(1) No change.

(2) Mixed-use buildings and nonresidential uses: 10,000 square feet.

B. Lot width requirements.

(1). No change.

(2) Mixed-use buildings and nonresidential uses: 60 feet.

C. Principal structures:

(1) No change.

(2) No change.

(3) No change.

(4) No change.

(5) No change.

(6) No change.

(7) Deleted

(8) No change.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Ordinance

AGENDA SECTION: **PENDING ORDINANCE(S)/SECOND READING**

SUBJECT: **Pending Ordinance O-22-18:** Fully Funded Capital Ordinance providing for various Parking Utility capital improvements in and by the Township of Montclair, in the County of Essex, New Jersey and appropriating the sum of \$760,000 from the Parking Utility Capital Improvement Fund for the cost thereof

ATTACHMENTS:

[Item 0D NO VB PENDING O-22-18 2022 Fully Funded Capital Ordinance Parking Utility.pdf](#)

**PENDING ORDINANCE O-22-18
TOWNSHIP OF MONTCLAIR**

FULLY FUNDED CAPITAL ORDINANCE PROVIDING FOR VARIOUS PARKING UTILITY CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF MONTCLAIR, IN THE COUNTY OF ESSEX, NEW JERSEY AND APPROPRIATING THE SUM OF \$760,000 FROM THE PARKING UTILITY CAPITAL IMPROVEMENT FUND FOR THE COST THEREOF

June 21, 2022 (date of introduction)
July 26, 2022 (date of public hearing)

BE IT ORDAINED by the Township Council of the Township of Montclair, in the County of Essex, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The several improvements described in Section 2 of this capital ordinance are hereby respectively authorized to be undertaken by the Township of Montclair, in the County of Essex, New Jersey (the "Township") as Parking Utility improvements.

Section 2. The several improvements hereby authorized and their respective purposes and the estimated cost of each improvement and the appropriation therefor, are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>
a) ADA upgrades to the alley way to access Midtown Deck and other supplemental and incidental costs	\$200,000.00
b) POE Vehicles	\$150,000.00
c) Cameras and lighting	\$180,000.00
d) Acquisition and installation of Parking Meters and Pay Stations	\$230,000.00
TOTAL	\$760,000.00

Section 3. The aggregate sum of \$760,000 is hereby appropriated from Parking Utility Capital Improvement Fund of the Township to the payment of the costs of the improvements and acquisitions authorized and described in Section 2 hereof.

Section 4. Said improvements and acquisitions are lawful capital improvements of the Township Parking Utility having a period of usefulness of at least five (5) years.

Section 5. The capital budget of the Township conforms with the provisions of this capital ordinance.

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-22-18**

Section 6. This Capital Ordinance shall take effect immediately after publication following the final adoption as provided by law.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Ordinance

AGENDA SECTION: **PENDING ORDINANCE(S)/SECOND READING**

SUBJECT: **Pending Ordinance O-22-19:** Fully Funded Capital Ordinance providing for various Water Utility capital improvements in and by the Township of Montclair, in the County of Essex, New Jersey and appropriating the sum of \$2,600,000 from the Water Utility Capital Improvement Fund for the cost thereof

ATTACHMENTS:

[Item 0E NO VB PENDING O-22-19 Water Utility 2.6 Million Fully Funded Ordinance.pdf](#)

**PENDING ORDINANCE O-22-19
TOWNSHIP OF MONTCLAIR**

FULLY FUNDED CAPITAL ORDINANCE PROVIDING FOR VARIOUS WATER UTILITY CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF MONTCLAIR, IN THE COUNTY OF ESSEX, NEW JERSEY AND APPROPRIATING THE SUM OF \$2,600,000 FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND FOR THE COST THEREOF

June 21, 2022 (date of introduction)

July 26, 2022 (date of public hearing)

BE IT ORDAINED by the Township Council of the Township of Montclair, in the County of Essex, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The several improvements described in Section 2 of this capital ordinance are hereby respectively authorized to be undertaken by the Township of Montclair, in the County of Essex, New Jersey (the "Township") as Water Utility improvements.

Section 2. The several improvements hereby authorized and their respective purposes, the estimated cost of each improvement and the appropriation therefor of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>
a) <u>Backup Pumps and Drives</u> Purchase and acquisition of backup pump and drive at Watchung Avenue Pump Station	\$ 650,000.00
b) <u>Burnside Cleanup</u> Engineering and remediation costs around the Water Supply lines	\$1,200,000.00
c) <u>Water Distribution</u> Improvements to various water distribution lines	\$110,000.00
d) <u>Water Meter Replacements</u> Purchase and acquisition of water meters	\$ 490,000.00
e) <u>Security Upgrades</u> Security upgrades to storage and distribution systems	\$ 150,000.00
GRAND TOTAL:	\$2,600,000.00

**TOWNSHIP OF MONTCLAIR
PENDING ORDINANCE O-22-19**

Section 3. The aggregate sum of \$2,600,000 is hereby appropriated from the Water Utility Capital Improvement Fund of the Township to the payment of the costs of the improvements and acquisitions authorized and described in Section 2 hereof.

Section 4. Said improvements and acquisitions are lawful capital improvements of the Township Water Utility having a period of usefulness of at least five (5) years.

Section 5. The capital budget of the Township conforms with the provisions of this capital ordinance.

Section 6. This Capital Ordinance shall take effect immediately after publication following the final adoption as provided by law.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Ordinance

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

SUBJECT: **Ordinance O-22-20:** Fully Funded Capital Ordinance providing for refurbishing of sewer slip lining to remove infiltration and manhole rehabilitation and appropriating the sum of \$2,100,000 from the Sewer Utility Capital Improvement Fund for the cost thereof

ATTACHMENTS:

[Item 0F O-22-20 Yr 2022 Fully Funded Capital Ordinance Sewer Utility.pdf](#)

O-22-20

TOWNSHIP OF MONTCLAIR

FULLY FUNDED CAPITAL ORDINANCE PROVIDING FOR REFURBISHING OF SEWER SLIP LINING TO REMOVE INFILTRATION AND MANHOLE REHABILITATION AND APPROPRIATING THE SUM OF \$2,100,000 FROM THE SEWER UTILITY CAPITAL IMPROVEMENT FUND FOR THE COST THEREOF

July 26, 2022 (date of introduction)

BE IT ORDAINED by the Township Council of the Township of Montclair, in the County of Essex, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The several improvements described in Section 2 of this capital ordinance are hereby respectively authorized to be undertaken by the Township of Montclair, in the County of Essex, New Jersey (the "Township") as Sewer Utility improvements.

Section 2. The several improvements hereby authorized and their respective purposes and the estimated cost of each improvement and the appropriation therefor, are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>
(a) Refurbishing of sewer slip lining to remove infiltration within the sanitary sewer system	\$1,850,000.00
(b) Manhole Rehabilitation	\$ 250,000.00
TOTAL	\$2,100,000.00

Section 3. The aggregate sum of \$2,100,000 is hereby appropriated from Sewer Utility Capital Improvement Fund of the Township to the payment of the costs of the improvements and acquisitions authorized and described in Section 2 hereof.

Section 4. Said improvements and acquisitions are lawful capital improvements of the Township Sewer Utility having a period of usefulness of at least five (5) years.

Section 5. The capital budget of the Township conforms with the provisions of this capital ordinance.

Section 6. This Capital Ordinance shall take effect immediately after publication following the final adoption as provided by law.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Ordinance

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

SUBJECT: **Ordinance O-22-21:** Ordinance establishing a handicap parking space in front of the property located at 83 Park Street Montclair, New Jersey

ATTACHMENTS:

[Item 0G O-22-21 Ordinance Handicap Parking Space 83 Park St.pdf](#)

O-22-21

TOWNSHIP OF MONTCLAIR**ORDINANCE ESTABLISHING A HANDICAP PARKING SPACE IN FRONT OF THE PROPERTY LOCATED AT 83 PARK ST MONTCLAIR, NEW JERSEY**

July 26, 2022 (date of introduction)

WHEREAS, Dr. Paul M. Rotunda is the owner of a mixed use property located at 83 Park St Montclair, New Jersey and designated as Lot 20 in Block 2312 and located in the OR-3 Office Garden Apartment and Office Building Zone District. Dr. Rotunda is also the owner and operator of an existing dental practice located at said property; and

WHEREAS, on August 21, 2019, the Montclair Board of Adjustment issued a Resolution for site plan approval of Application No. 2612 for construction of an addition to the existing medical office/residential building located at 83 Park Street; and

WHEREAS, pursuant to said Resolution, the Board of Adjustment permitted Dr. Rotunda to expand the building and make site plan improvements to the property. The site plan approval includes various improvements designed to improve accessibility for handicapped persons, including construction of a handicap ramp in front of the building. The improvements contemplate the use of an existing curb cut on Park Street for the creation of an ADA-compliant handicapped parking space adjacent to the existing curb cut. The Board of Adjustment approved the plan subject to a condition that “the applicant seek permission from the Governing Body to install and construct the necessary improvements for an ADA parking space on Park Street.”; and

WHEREAS, pursuant to 39:4-197 (Restricted parking for use by handicapped persons; ordinances resolutions or regulations), Any municipality may, by ordinance, resolution or regulation, establish restricted parking spaces in front of residences, schools, hospitals and other public buildings and in shopping and business districts for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of section 2 of P.L.1949, c. 280 (C. 39:4-205), when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued, pursuant to section 3 of said law (C. 39:4-206); and

WHEREAS, the provision of handicapped accessible parking spaces in locations where persons with disabilities reside, work, shop, obtain medical or personal care, attend school, receive education, and job training, serves the public interest, and furthers the health, safety, and welfare of the residents of the Township.

NOW, THEREFORE, BE IT ORDAINED, that Chapter 327, Section 24 (A) of the Montclair Code is amended by adding the following handicap parking space (additions are shown in underlined text):

§ 327-24. Handicapped parking.

A. On-street handicapped parking spaces. No person shall park a vehicle in the parking spaces described below unless said person has been issued a special vehicle identification card by the Division of Motor Vehicles:

Name of Street	Side	Location
<u>Park Street</u>	<u>East</u>	<u>83 Park St. (Vicinity adjacent to the curb cut in front of house).</u>



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Fire Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-149:** Resolution awarding a contract to purchase Firefighter Personal Escape Systems (Bid # 22-12) for the Fire Department

ATTACHMENTS:

[Item 1 R-22-149 Resolution - Firefighter Emergency Escape Equipment - Rescue Products Int'l.pdf](#)

R-22-149
TOWNSHIP OF MONTCLAIR

**RESOLUTION AWARDING A CONTRACT TO PURCHASE FIREFIGHTER
PERSONAL ESCAPE SYSTEMS (BID # 22-12) FOR THE FIRE DEPARTMENT**

July 26, 2022

WHEREAS, the Township of Montclair Fire Department has identified a need to acquire Firefighter Personal Escape Systems to provide quick and rapid means of egress during untenable situations; and

WHEREAS, on June 13, 2022, the Township of Montclair developed and published specifications for Firefighter Personal Escape Systems (Bid # 22-12), and

WHEREAS, on June 29, 2022, Rescue Products International, Inc. located at 73 Mt. Pleasant Tpk. Denville, New Jersey 07834 submitted the only responsible bid meeting the specifications; and

WHEREAS, this will be an open-ended contract, and the following unit prices are to remain firm for two (2) years commencing the date of award of contract; and

Bid Items	Description	Unit Bid Price
1	PX40 40' System w/ RPI 1/23 Hook, (Carry Pouch, NO SHRINK WRAP) (NEW and UNUSED)	\$595.00
2	Capital Safety Fire Service Harness Left Side Closure Med (NEW and UNUSED)	\$355.00
3	Phoenix Training System with RPI 1/23 Hook	\$435.00
4	RPI Train the Trainer Refresher Recert RPI Firefighter Escape Training Train-the -Trainer Refresher on the RPI and Phoenix Escape Systems	Free for ten (10) members

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

WHEREAS, the Chief Financial Officer has certified that the funds are available in account number 04-215-18-019-008 in the amount of \$74,810 to cover the cost and delivery of goods and services; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the contract for the purchase and delivery of Firefighter Personal Escape Systems is hereby awarded to Rescue Products International, Inc. in an amount not to exceed \$74,810; and

**TOWNSHIP OF MONTCLAIR
RESOLUTION R-22-149**

BE IT FURTHER RESOLVED that pursuant to N.J.A.C 5:30-5.5(b), prior to placing any order for goods or services in accordance with this Resolution, a certification of available funds shall be executed by the Chief Financial Officer and attached to the file copy of the purchase order or similar document.



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:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

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

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-150:** Resolution authorizing refund of escrow account balances

ATTACHMENTS:

[Item 2 R-22-150 Resolution for Refund_2022-7.pdf](#)

**R-22-150
TOWNSHIP OF MONTCLAIR**

RESOLUTION AUTHORIZING REFUND OF ESCROW ACCOUNT BALANCES

July 26, 2022

WHEREAS, the following applicants have deposited escrow and application amounts as required by the Planning Department for various development projects; and

WHEREAS, the Planning Department has determined that the applicants' corresponding Projects are either substantially complete, denied, dismissed, transferred ownership or withdrawn and therefore the balance of the Escrow and/or application can be released; and

WHEREAS, the Escrow Accounts identified in the below 'Schedule A' identify balances remaining after application of all relevant fees that have been satisfied and there appears no further basis to retain the Escrow deposit and/or application fee.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair that the Escrow balances referenced in the below schedule 'Schedule A' be released and that the Chief Financial Officer is hereby directed to issue checks for the refunds identified in said schedule.

SCHEDULE- A

Application Name and Number	Balance
Application 2792 – DesJet LLC	\$1500.00
Application 2675 – 423 Bloomfield Avenue Properties, LLC	\$350.20



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Health Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-151:** Resolution awarding a contract to purchase and install animal transport cage (Bid 22-13) for Health Department

ATTACHMENTS:

[Item 3 R-22-151 Resolution - Animal Transport Cage.pdf](#)

**R-22-151
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A CONTRACT TO PURCHASE AND INSTALL ANIMAL
TRANSPORT CAGE (BID 22-13) FOR HEALTH DEPARTMENT**

July 26, 2022

WHEREAS, the Township Health Department has identified a need to install animal transport cage to the newly acquired 2022 Ford Expedition for transportation of live animals; and

WHEREAS, on June 15, 2022 the Township of Montclair developed and published specifications for Animal Transport Cage for 2022 Ford Expedition (Bid 22-13), and

WHEREAS, on June 29, 2022, Mavron, Inc. located at 152 S Zimmer Road, Warsaw, IN 46580 submitted the only responsible bid meeting the specifications; and

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

WHEREAS, the Chief Financial Officer has certified that the funds are available in account number 12-286-56-028-001 in the amount of \$29,213.00 to cover all cost and delivery of goods and services.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Montclair, in the County of Essex, that the contract for the purchase, installation and delivery of Animal Transport Cage for 2022 Ford Expedition is hereby awarded to Mavron, Inc. in the amount not to exceed \$29,213.00; and

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 5:30-5.5(b), prior to placing any order for goods or services in accordance with this Resolution. A certification of available funds shall be executed by the Chief Financial Officer and attached to the file copy of the purchase order or similar document.



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	<u>Animal Control Vehicle Modification</u>
	<u></u>
	<u></u>
TOTAL AMOUNT OF CONTRACT SUBJECT TO APPROPRIATIONS IN BUDGET	<u>\$ 29,213.00</u>
	<u></u>
ACCOUNT NUMBER (S)	<u>12-286-56-028-001</u>
	<u></u>
	<u></u>
NAME AND ADDRESS OF COMPANY	<u>Mavron, Inc.</u>
	<u>152 S. Zimmer Road</u>
	<u>Warsaw, IN 46580</u>

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

Date: 07/08/2022



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-152:** Resolution authorizing execution of a professional services agreement with CME Associates for engineering services related to the Township's water system and sanitary sewer system

ATTACHMENTS:

[Item 4 R-22-152 Resolution to CME Associates - Engineering Services.pdf](#)

**R-22-152
TOWNSHIP OF MONTCLAIR**

RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH CME ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE TOWNSHIP'S WATER SYSTEM AND SANITARY SEWER SYSTEM

July 26, 2022

WHEREAS, the Township has a need to engage a professional engineering firm to provide general engineering services, on an as-needed basis, for various projects involving the Township's water distribution and treatment system and the sanitary sewer system; and

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

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

WHEREAS, CME Associates has completed and submitted their Business Entity Disclosure Certification certifying that they have not made any reportable contributions to any political or candidate committee in the Township of Montclair in the previous one-year period, and the subject contract will prohibit said corporations from making any reportable contributions during the term of this contract; and

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

Ordinance Number	Account Description	Account Number	Amount
Ord. 21-22	Water Supply System	07-215-21-022-001	\$20,000.00
Ord. 21-21	Refurbishing of Sewer Slip Lining	23-215-21-021-001	\$40,000.00

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township enter into an agreement with CME Associates for the provision of professional engineering services for a period not to exceed a twelve-month period (one year) starting from the date of award by resolution, for an amount not to exceed \$60,000.00, subject to sufficient appropriations in the 2021 Water and Sanitary Sewers Capital budgets; and

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 5:30-5.5(b), prior to placing any order for goods or services in accordance with this Resolution, a certification of available funds shall be executed by the Chief Financial Officer and attached to the file copy of the purchase order or other similar document; and

BE IT FURTHER RESOLVED that the Manager and Township Clerk be and they are hereby authorized to execute and attest the Professional Services Agreement with CME Associates, 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, duration, service and amount of the attached agreement and that copies of this Resolution and the Agreement is on file and available for inspection in the Office of the Township Clerk.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370



Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

I HEREBY CERTIFY THAT 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: _____



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-153:** Resolution authorizing execution of a professional services agreement with Gannett Fleming, Inc. For engineering services related to the Township's water distribution system, environmental services and parking and parking deck structures

ATTACHMENTS:

[Item 5 R-22-153 Engineering Services for Water Environmental Parking Gannett Fleming - Agreement 2022.pdf](#)

**R-22-153
TOWNSHIP OF MONTCLAIR**

RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH GANNETT FLEMING, INC. FOR ENGINEERING SERVICES RELATED TO THE TOWNSHIP'S WATER DISTRIBUTION SYSTEM, ENVIRONMENTAL SERVICES AND PARKING AND PARKING DECK STRUCTURES

July 26, 2022

WHEREAS, the Township has a need to engage a professional engineering firm to provide general engineering services, on an as-needed basis, for various projects involving the Township's water distribution system, environmental services, and various engineering services related to parking and parking deck structures; and

WHEREAS, Gannett Fleming, Inc. has performed work for the Township in a satisfactory manner and is currently engaged in multiple tasks for the Township; and

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

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

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

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

Ordinance Number	Account Description	Account Number	Amount
Ord. 21-22	Water Supply System	07-215-21-022-001	\$110,000.00
Operating Budget	Professional Services – PARKING	09-201-55-501-028	\$12,500.00
Ord. 20-09	Refurbishing of Decks	19-215-20-009-002	\$10,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township enter into an agreement with Gannett Fleming, Inc. for the provision of professional engineering services for a period not to exceed a twelve-month period (one year) starting from the date of award by resolution, for an amount not

**TOWNSHIP OF MONTCLAIR
RESOLUTION R-22-153**

to exceed \$132,500.00, subject to sufficient appropriations in the 2020 and 2021 Capital budgets and the 2022 operating budget; and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:30-5.5(b), prior to placing any order for goods or services in accordance with this Resolution, a Certification of Funds shall be executed by the Chief Financial Officer and attached to the file copy of the purchase order or other similar document; and

BE IT FURTHER RESOLVED that the Township Manager and Township Clerk be and they are hereby authorized to execute and attest the Professional Services Agreement with Gannett Fleming, Inc., 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, duration, service and amount of the agreement and that copies of this Resolution and the Agreement are on file and available for inspection in the Office of the Township Clerk.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

I HEREBY CERTIFY THAT 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:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-154:** Resolution awarding a contract to IPS Group, Inc for proprietary support and maintenance services to parking meters and pay stations

ATTACHMENTS:

[Item 6 R-22-154 Resolution - IPS Meter Service Fee - 2022-2024.pdf](#)

R-22-154

TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A CONTRACT TO IPS GROUP, INC FOR PROPRIETARY SUPPORT AND MAINTENANCE SERVICES TO PARKING METERS AND PAY STATIONS

July 26, 2022

WHEREAS, on December 20, 2016, the Township awarded a contract (R-16-237) to IPS Group, Inc of 7737 Kenamar Court, San Diego, CA 92121, for the purchase of over 545 single space parking meters including the support of proprietary computer software necessary for the proper operation of the meters and the credit card processing services; and

WHEREAS, the meters require proprietary software, spare parts, and maintenance support for continued proper operations; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(dd), allows for the award of contracts without public advertisement of bids for the provisions of goods and services for the support and maintenance of proprietary software and hardware; and

WHEREAS, the cost for the maintenance support services is based on the original proposal provided by the IPS Group, Inc. on May 24, 2018, at the rate \$5.75 per single space meter per month, \$25.00 per multi-space meter per month and credit card transaction fee is \$0.13 per transaction; and

WHEREAS, the Township wishes to award a contract to IPS Group, Inc for a term of two (2) years commencing from the date of the resolution, with an option to renew the contract for two (2) additional one-year (1) extension, both options are at the sole discretion of the Township in an amount not to exceed \$91,750.00 annually; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 09-201-55-501-236, 09-201-55-501-237 and 09-201-55-501-107 in the amount of \$91,750.00 to cover the annual cost of these services.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Montclair, in the County of Essex, hereby authorize execution of an agreement, voucher, and/or purchase order for the above mentioned good and services, with IPS Group, Inc. for a term of two (2) years commencing from the date of the resolution, with an option to renew the contract for two (2) additional one-year (1) extensions in an amount of \$91,750.00 per year.



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

IPS GROUP, INC

Fees for parking meters and paystations

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

\$ 91,750.00

ACCOUNT NUMBER (S)

09-201-55-501-236

09-201-55-501-237

09-201-55-501-107

NAME AND ADDRESS OF COMPANY

IPS GROUP, INC

7737 Kenamar Court

San Diego, CA 92121

Padmaja Rao

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

Date: 07/11/2022



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-155:** Resolution authorizing execution of a license agreement for property situated at 182 Glenridge Avenue

ATTACHMENTS:

[Item 7 R-22-155 Council Resolution 182 Glenridge Ave License Agreement.pdf](#)

**R-22-155
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING EXECUTION OF A LICENSE AGREEMENT FOR
PROPERTY SITUATED AT 182 GLENRIDGE AVENUE**

July 26, 2022

WHEREAS, M & M Tylek LLC (“M & M”) is the owner of property commonly known as 182 Glenridge Avenue which is directly adjacent to the newly-constructed Midtown Parking Plaza owned by the Township of Montclair; and

WHEREAS, on April 20, 2020, the Montclair Planning Board adopted a resolution memorializing the Board’s decision granting M & M site plan approval to construct an addition and other improvements to M & M’s property; and

WHEREAS, the Planning Board resolution included a condition that M & M obtain an easement agreement from the Township to allow persons utilizing the new emergency egress door to be constructed on M & M’s property to traverse on, over and through the Township’s adjoining property; and

WHEREAS, in lieu of an easement, the Township and M & M have agreed to enter into a License Agreement to permit persons utilizing the emergency egress door to traverse on, over and through the Township’s adjoining property; and

WHEREAS, the Township Council determines that it is in the best interest of the Township to enter into the proposed License Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor or the Township Manager be and are hereby authorized to execute a License Agreement with M & M Tylek LLC in the form attached hereto and made a part hereof.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made on the day of , 2022, between the **TOWNSHIP OF MONTCLAIR**, a municipal corporation with offices located at 205 Claremont Avenue, Montclair, New Jersey 07042 (hereinafter referred to as "Licensor") and **M & M TYLEK LLC**, a New Jersey limited liability company with a mailing address of P.O. Box 43572 Montclair, New Jersey 07043 (hereinafter referred to as "Licensee").

W I T N E S S E T H:

WHEREAS, Licensor is the owner of certain real property located in the Township of Montclair, Essex County, New Jersey, known and designated as Block 3205 Lot 26 on the Tax Maps of the Township of Montclair and commonly known as the Midtown Parking Lot (hereinafter referred to as "Lot 26" or the "Township Property"); and

WHEREAS, Licensee is the owner of certain real property located in the Township of Montclair, Essex County, New Jersey, known and designated as Block 3205 Lot 25 on the Tax Maps of the Township of Montclair and commonly known as 182 Glenridge Avenue, Montclair, New Jersey (hereinafter referred to as "Lot 25"); and

WHEREAS, Lot 25 and Lot 26 are contiguous parcels; and

WHEREAS, pursuant to a Resolution dated April 20, 2020, the Montclair Planning Board granted site plan approval for the construction of additions and improvements to Licensee's mixed-use building located on Lot 25, subject to various conditions, including a condition that the Licensee obtain an agreement to allow persons utilizing the emergency egress door to be constructed at the southwest corner of Licensee's building to traverse on, over and through the Township Property; and

WHEREAS, Licensor has agreed to grant Licensee a license to allow Licensee and its tenants, visitors and invitees to traverse on, over and through the Township Property in order to provide emergency egress from the rear door of Licensee's building.

WHEREAS, Licensor and Licensee wish to enter into this Agreement to set forth the terms and conditions regarding Licensee's right to use the Township Property.

NOW, THEREFORE, in consideration of the covenants contained herein, and the sum of Ten Dollars (\$10.00), the receipt whereof is hereby acknowledged, Licensor and Licensee hereby agree as follows:

1. Grant of License. Subject to the terms and conditions set forth in this Agreement, Licensor hereby grants to Licensee, its tenants, visitors and invitees, and its successors and assigns, a license to travel by foot on and over the Township Property for the sole purpose of proving emergency egress from the rear door of the building to be constructed on Lot 25 as depicted on the site plan approved by the planning board for Lot 25.

2. Condition of License: The Licensee shall install and maintain as a condition of the within license the following improvements and/or upgrades:

- a. Install low fence, (8' length) near the Emergency Exit Door, along south side of the concrete walkway adjacent to the deck at the licensee's sole costs. The type, material, and appearance of fence is subject to approval by the Township Planner.
- b. Install signage, warning both drivers and pedestrians, in the area of upcoming pedestrian traffic pursuant to municipal code and ordinances. The placement, size and appearance of the sign is subject to the approval of the Township Planner and Township Engineer. This sign will be located on the south-west corner of the new public trash enclosure, visible at all times to vehicular oncoming traffic from the inside parking deck area. Sign shall read as follows: "CAUTION PEDESTRIAN TRAFFIC AHEAD PROCEED WITH CAUTION".
- c. Install exterior flashing light on the exterior wall of the licensee's building, on the side or above Emergency Door Exit, activated by door opening motion detector, alerting, and warning pedestrians in the area by being automatically activated anytime someone opens the door.
- d. Install sound alarm activated by the door opening.
- e. Disable exterior door handle from latch mechanism. The Emergency Exit Door shall not be able to be opened from the outside
- f. Apply yellow stripes on the concrete sidewalk installed by the parking deck developer along the side of south wall of trash enclosure emphasizing walking path from the Emergency Door Exit.
- g. Install indoor warning sign, placed on the emergency exit door, that reads "Emergency Exit Door ONLY. Use of this Emergency Exit Door in non-emergency situations is prohibited and the opening of the door will trigger sounding of the alarm".
- h. The Emergency Exit Door will be visible at all times to all pedestrian and vehicle traffic exiting adjacent properties south of 182 Glenridge Ave.
- i. The Emergency Exit Door will be located the location shown on the site plan approved by the Planning Board.,

3. Maintenance. Licensee shall be responsible to maintain that portion of the Township Property to be used for emergency egress, namely, an area four feet wide by eight feet long immediately adjoining the emergency egress door (the "License Area"). Licensee's maintenance obligations shall include removal of snow and debris from the License Area.

4. Indemnification and Insurance. Licensee shall indemnify and hold Licensors harmless from and against any and all loss, claims or damages which Licensors may incur as a result of the use of the License Area by Licensee, its tenants, visitors and/or invitees, including but not be limited to, costs of suit and reasonable attorney's fees. Licensee shall also keep in full force and effect, at all times during the term hereof, general public liability insurance, in an amount of no less than ONE MILLION DOLLARS (\$1,000,000.00) combined single limit, written by insurance companies licensed to do business in the State of New Jersey and reasonably acceptable to Licensors insuring Licensors with respect to any personal injuries arising out of or relating to the use of the License Area by Licensee or its tenants, visitors or invitees. Said insurance may only be cancellable upon no less than thirty (30) days' prior written notice to Licensors.

5. Duration. The License granted pursuant to this Agreement shall commence upon the issuance of a permanent or temporary certificate of occupancy for the building constructed on Lot 25 and shall continue indefinitely until the license is terminated in accordance with Paragraph 5 below.

6. Termination. This Agreement may be terminated by Licensors if (a) there is a change in the location of the emergency egress door, (b) another emergency egress door is installed in Licensors' building which renders the license unnecessary, or (c) the building on Lot 25 is totally destroyed or demolished and not rebuilt, or (d) Licensee breaches any part of this agreement and said breach is not cured within thirty days after written notice from Licensors. This Agreement may also be terminated by mutual agreement of the parties.

7. Licensee Improvements. As a pre-condition to the effectiveness of this License, Licensee shall install or provide the improvements outlined in Paragraph 2 hereinabove.

8. Successors and Assigns. The license granted herein shall bind and inure to the benefit of the owners of Lot 25 and Lot 26, respectively, and their respective successors and assigns, and said license shall run with the land and pass with each conveyance of Lot 25.

9. Modification. The terms of this Agreement may not be modified or terminated except by a written instrument signed by both Licensors and Licensee or their respective successors or assigns.

[signatures on following page]

IN WITNESS WHEREOF, Licensor and Licensee have executed this Agreement on the date set forth above.

Witness or Attest:

TOWNSHIP OF MONTCLAIR

By: _____
Sean Spiller, Mayor

Witness or Attest:

M & M TYLEK LLC

By: _____
Marek Tylek, Managing Member

STATE OF NEW JERSEY

COUNTY OF ESSEX

BE IT REMEMBERED, that on this ____ day of _____, 2022, before me, the subscriber, an Attorney at Law of the State of New Jersey, personally appeared of the Township of Montclair, a municipal corporation of the State of New Jersey, who I am satisfied is the person who has signed the within Instrument; and I having first made known to him the contents thereof, he thereupon acknowledged that he signed, sealed with the corporate seal and delivered the said Instrument as such officer aforesaid; that the within Instrument is the voluntary act and deed of said municipal corporation, made by virtue of authority from its Township Council.

Signature

Print name

Attorney at Law of the State of New Jersey

BE IT REMEMBERED, that on this ____ day of _____, 2022, before me, the subscriber, an Attorney at Law of the State of New Jersey, personally appeared Marek Tylek, the managing member of M & M Tylek LLC, a limited liability company (the "Company") who I am satisfied is the person who signed the within Instrument; and having first made known to him the contents thereof, he thereupon acknowledged that he signed and delivered the said Instrument for and on behalf of the Company by virtue of authority granted in the Company's governing documents.

ALAN G. TREMBULAK

Attorney at Law of the State of New Jersey

RECORD & RETURN TO:

Alan G. Trembulak, Esq.
Montclair Real Estate Law Group
363 Bloomfield Avenue
Montclair, New Jersey 07042



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-156:** Resolution amending the non-fair and open contract to Burr Legal Services, LLC as special counsel to serve as Montclair Section 8 Hearing Officer

ATTACHMENTS:

[Item 8 R-22-156 Resolution - Amending Burr Legal Services_.pdf](#)

**R-22-156
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AMENDING THE NON-FAIR AND OPEN CONTRACT TO BURR
LEGAL SERVICES, LLC AS SPECIAL COUNSEL TO SERVE AS MONTCLAIR
SECTION 8 HEARING OFFICER**

July 26, 2022

WHEREAS, pursuant to Resolution (R-21-067) dated April 20, 2021, the Township Council originally awarded a non-fair and open contract to Burr Legal Services LLC to serve as Township Section 8 Hearing officer with a not to exceed amount of \$15,000.00; and

WHEREAS, Burr Legal Services, LLC provided services amounting to 6,000.00 over the original contracted amount of \$15,000.00; and

WHEREAS, the Administration recommends amending the contract with Burr Legal Services, LLC as special counsel for Section 8 Hearing Officer in the increased amount of \$6,000.00 for a new total contract amount of not to exceed \$21,000.00; and

WHEREAS, the Chief Financial Officer has certified that the funds are available in account 16-286-56-030-001 to cover the additional costs incurred.

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 with Burr Legal Services, LLC shall be increased by \$6,000.00 for a new total contract amount of \$21,000.00; and
- 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; and
- 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; and
- 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	Section 8 Hearing Services
TOTAL AMOUNT OF CONTRACT SUBJECT TO APPROPRIATIONS IN BUDGET	\$ 21,000.00
ACCOUNT NUMBER (S)	16-286-56-030-001
NAME AND ADDRESS OF COMPANY	Burr Legal Services, LLC
	41 Watchung Plaza Suite 341
	Montclair NJ 07042

Padmaja Rao

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

Date: 05/25/2022



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

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

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-157:** Resolution authorizing the execution of a professional services agreement with Phillips Preiss, Grygiel, Leheny, Hughes, LLC for professional planning services to update the Lackawanna Plaza Redevelopment Plan (RFP 22 – 09)

ATTACHMENTS:

[Item 9 R-22-157 Resolution Awarding Updated Redevelopment Plan to PPG - Revised ABD.pdf](#)

R-22-157

TOWNSHIP OF MONTCLAIR**RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH PHILLIPS PREISS GRYGIEL LEHENY HUGHES, LLC FOR PROFESSIONAL PLANNING SERVICES TO UPDATE THE LACKAWANNA PLAZA REDEVELOPMENT PLAN (RFP 22 – 09)**

July 26, 2022

WHEREAS, the Township of Montclair engaged the professional planning firm Phillips Preiss Grygiel Leheny Hughes LLC to provide professional planning and consulting services to prepare a redevelopment plan for Lackawanna Plaza through resolutions adopted on June 17, 2014 and March 18, 2017; and

WHEREAS, the draft Lackawanna Plaza Redevelopment Plan prepared by Phillips Preiss Grygiel Leheny Hughes LLC was completed in August 2017 but was not adopted and the property owner decided to develop the property under the existing zoning; and

WHEREAS, the Lackawanna Plaza property is under new ownership and the current owner and the Township desire to redevelop the property under an amended Lackawanna Plaza Redevelopment Plan; and

WHEREAS, on June 14, 2022 the Township of Montclair developed and published Request for Proposal (RFP 22 – 09) for Professional Planner – Lackawanna Plaza Redevelopment Plan Revision, and in response to the RFP, the Township received six (6) proposals; and

WHEREAS, the Township Evaluation Committee evaluated the proposals and determined that Phillips Preiss Grygiel Leheny Hughes LLC located at 70 Hudson Street, Suite 5B, Hoboken, NJ 07030 is the most qualified to provide effective and efficient services based on the published criteria; and

WHEREAS, it is in the best interest of the Township based on price and other factors retaining the services of Phillips Preiss Grygiel Leheny Hughes LLC for an amount not to exceed \$20,000 because they are closely familiar with the project based on their experience in preparing the initial Lackawanna Plaza Redevelopment Plan and;

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

WHEREAS, the Chief Financial Officer has certified funds are available in budget line 01-201-21-180-028 for the proposed scope of services and that that the funds for these services will be appropriated in this account number.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Montclair, in the County of Essex, that the Mayor and Township Clerk be and are hereby authorized to execute and attest an agreement with Phillips Preiss Grygiel Leheny Hughes LLC to update the Lackawanna Plaza Redevelopment Plan at a cost not to exceed \$20,000 and in a form approved by the Township Attorney.



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:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Fire Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-158:** Resolution to obtain a grant from the New Jersey Department of Community Affairs for Township of Montclair Fire Department personnel

ATTACHMENTS:

[Item 10 R-22-158 Resolution ARP Firefighter Grant.pdf](#)

R-22-158
TOWNSHIP OF MONTCLAIR

**RESOLUTION TO OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS FOR TOWNSHIP OF MONTCLAIR FIRE DEPARTMENT
PERSONNEL**

July 26, 2022

WHEREAS, Township of Montclair desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000 to purchase protective clothing such as turnout gear, helmets, hoods and gloves for the Township's fire department personnel.

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

1. The Governing Body of Township of Montclair does hereby authorize the application for such a grant; and
2. The Governing Body recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between Township of Montclair and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor or Township Manager and Township Clerk are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-159:** Resolution authorizing execution of contract with Monarch Housing Associates, Inc for housing consultant services for preparation of a strategic plan to end homelessness in Montclair Township

ATTACHMENTS:

[Item 11 R-22-159 Resolution Unhoused Montclair--Revised.pdf](#)

R-22-159
TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT WITH MONARCH HOUSING ASSOCIATES, INC FOR HOUSING CONSULTANT SERVICES FOR PREPARATION OF A STRATEGIC PLAN TO END HOMELESSNESS IN MONTCLAIR TOWNSHIP

July 26, 2022

WHEREAS, Unhoused Montclair, an unincorporated collaborative of local government, non-profits, healthcare providers, education leaders and foundations, including the Township of Montclair, Montclair Board of Education, Montclair Business Improvement District, Toni's Kitchen, Hackensack Meridian Mountainside Hospital, The Schumann Fund for NJ, Partners for Health Foundation, and MNDC; and

WHEREAS, Monarch Housing Associates, Inc., a non-profit corporation of the State of New Jersey; and

WHEREAS, the Unhoused Montclair seeks to contract with Monarch Housing Associates, Inc. to provide consulting services to provide a strategic plan to end homelessness; and

WHEREAS, the Unhoused Montclair and Monarch Housing Associates, Inc, have reached certain agreements, covenants and mutual promises contained in the annexed Contract for the services mentioned hereinabove; and

WHEREAS, the Township shall contribute \$5,000.00 to pay for the services provided to Unhoused Montclair pursuant to said Contract; and

WHEREAS, the Chief Financial Officer has certified that funds for this contract are available in account number 01-201-27-331-154; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Montclair, in the County of Essex, that the Township Manager be, and hereby is, authorized to execute an agreement with Monarch Housing Associates, Inc, in accordance with the terms and conditions and in substantially the form attached hereto.



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:

**CONTRACT FOR HOUSING CONSULTANT SERVICES
FOR PREPARATION OF A STRATEGIC PLAN TO END HOMELESSNESS
IN MONTCLAIR TOWNSHIP**

This Agreement is made on this _____ day of _____, 2022, by and between **Unhoused Montclair**, an unincorporated collaborative of local government, non-profits, healthcare providers, education leaders and foundations, (hereinafter referred to as the UM) and **Monarch Housing Associates, Inc.**, a non-profit corporation of the State of New Jersey (hereinafter referred to as Monarch).

W I T N E S S E T H:

- I. Monarch Housing Associates agrees to provide consulting services to the Unhoused Montclair Committee based upon the needs of Montclair Township in the preparation of a Strategic Plan to End Homelessness.
- II. Such services will include, but not be limited to:
 - a. Assist UM in establishing collective goals; and
 - b. Attend meetings of UM Plan committee, an any ad-hoc committees for the purposes of gathering information and developing a strategic plan; and
 - c. Conduct a full system analysis including data reviews; and interviews to assess the scope of system barriers and needs; and
 - d. Facilitate conversations on strategy development including providing a scan of best practices most appropriate to local needs; and
 - e. Complete a system funding analysis & prepare models of alternative system investments; and
 - f. Prepare drafts of the Plan for review by UM and other stakeholders; and
 - g. Undertake all other tasks required to complete the Plan on schedule as determined by UM.
- III. UM agrees to compensate Monarch by payment of a fee in the amount of \$27,250.00 as outlined from the payment sources identified in Schedule A. The payment schedule shall be six (6) monthly installments of \$13,550 due upon submission of an invoice for services rendered and the balance of \$13,700 shall be paid upon delivery of the completed Plan. The Plan shall be delivered to UMC on or before the expiration date of the within agreement.
- IV. The contract term shall commence on the date of execution of this agreement for a period of one (1) year. The term of the within contract

herein may be extended by mutual agreement, in writing and signed by all of the parties hereto.

- V. Failure to timely complete the Plan, outside of mutually agreed to extensions, or violation of any of the covenants, agreements or stipulations of this Contract by Monarch shall give UM the right to terminate the Contract provided Monarch is notified in writing five days prior to effective termination date. If so terminated, UM shall have no further liability for payments due under this Contract. UM reserves the right to reduce the total amount of the fee, based on its determination of poor performance or nonperformance of any of the covenants, agreements, or stipulations of this Contract by Monarch; provided, Monarch is notified in writing of the basis for this determination and the amount of the reduction.
- VI. UM agrees to cooperate with Monarch in carrying out the purposes of this Contract. Failure to do so or violations of any of the covenants, agreements or stipulations of this Contract by UM shall give Monarch the right to terminate this Contract provided UM is notified in writing five days prior to the effective termination date. If so terminated, Monarch shall be entitled to reasonable compensation for all work completed under this contract based on the pro-rata share of the fees to be paid herein, however, not to exceed the total amount of said fees.
- VII. If at any time UM decides not to proceed with the Strategic Plan to End Homelessness, UM shall have the right to terminate this Contract provided Monarch is notified in writing five days prior to the effective termination date. If so terminated, Monarch shall be entitled to reasonable compensation for all work completed under this Contract based on the pro-rata share of the fees to be paid herein, however, not to exceed the total amount of said fees.
- VIII. UM may from time-to-time request changes in the scope of the services of Monarch to be performed hereunder. Such changes, including any to increase or decrease the amount of Monarch's compensation, which shall be mutually agreed upon by and between UM and Monarch, and shall be incorporated in written amendments signed by all of the parties to this Contract.
- IX. This agreement constitutes the entire agreement between the parties hereto; it may only be amended by written agreement executed by all of the parties hereto. The terms of this agreement shall be governed by the laws of the State of New Jersey.

Schedule A

Payment Sources and Amounts

Unhoused Montclair Partner	Amount
Township of Montclair	\$5,000
Montclair Board of Education	\$5,000
Montclair Business Improvement District	\$1,500
Toni's Kitchen	\$1,000
Hackensack Meridian Mountainside Hospital	\$1,000
The Schumann Fund for NJ	\$6,000
Partners for Health Foundation	\$7,700
MNDC	\$50
Total	\$27,250

IN WITNESS WHEREOF, the parties hereunto set their hands and seals,
intending to be legally bound.

Unhoused Montclair:

(Date)

By: _____
Township of Montclair
By: Timothy F. Stafford,
Township Manager

(Date)

By: _____
Printed Name:
Montclair Board of Education

(Date)

By: _____
Jason Gleason
Montclair Business Improvement
District

(Date)

By: _____
Anne Mernin
Toni's Kitchen

(Date)

By: _____
Printed Name:
Hackensack Meridian Mountainside
Hospital

(Date)

By: _____
Lucy Vandenberg
The Schumann Fund for NJ

(Date)

By: _____
Pam Scott
Partners for Health Foundation

(Date)

By: _____
Craig Dunn
MNDC

Monarch Housing Associates:

(Date)

By: _____
Taiisa Kelly
Monarch Housing Associates

R-22-160

TOWNSHIP OF MONTCLAIR

RESOLUTION AUTHORIZING RENEWAL OF THE INACTIVE ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE NO. 0713-32-019-008 FOR THE OFFICE OF MONTCLAIR, LLC FOR A TERM ENDING JUNE 30, 2023

July 26, 2022

WHEREAS, all active, inactive (not operating at a place of business), and “pocket” (not sited at a premises) plenary retail alcoholic beverage licenses expire annually on June 30. The Office of Montclair, LLC (“Licensee”) made application with the Township Clerk to renew its inactive Plenary Retail Consumption License No. 0713-32-019-008 for the 2022-2023 license term and said application was incomplete; and

WHEREAS, Plenary Retail Consumption License No. 0713-32-019-008 held by The Office of Montclair, LLC became inactive as of December 1, 2019 (“Inactive License”); and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39, the local issuing authority may renew an inactive or pocket license for two license terms following the date it became inactive. If the license has been inactive for more than two license terms, the licensee must obtain a Special Ruling issued by the New Jersey Division of Alcoholic Beverage Control (“Division of ABC”) authorizing the local issuing authority to renew the inactive or pocket license; and

WHEREAS, Mayor and Council of the Township of Montclair authorized renewal of the Inactive License for the 2020-2021 license term and the 2021-2022 license term; and

WHEREAS, Licensee filed a petition with the Division of ABC for a Special Ruling to permit local consideration of a renewal of its inactive license. Special Ruling was granted and filed in the Office of the Township Clerk on June 8, 2022 permitting the renewal of the Inactive License pursuant to N.J.S.A. 33:1-12.39 for the 2022-2023 license term; and

WHEREAS, pursuant to N.J.S.A. 33:1-17.1, a Tax Clearance Certificate from the New Jersey Division of Taxation is a prerequisite to municipal action regarding issuance, renewal, or transfer of any plenary retail license; and

WHEREAS, Licensee supplemented its incomplete renewal application with a Tax Clearance Certificate from the New Jersey Division of Taxation on July 19, 2022 making the application complete in all respects. Licensee is qualified to be licensed according to all statutory, regulatory and local governmental alcoholic beverage control laws and regulations.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Montclair, County of Essex, that Plenary Retail Consumption License 0713-32-019-008 is hereby renewed for a term ending on June 30, 2023, for the following named corporation and premises hereinafter set out, and the Township Clerk is hereby authorized to issue and deliver such renewal license in accordance with New Jersey law:

License Number	Licensee	Establishment
0713-32-019-008	The Office of Montclair, LLC 25 Washington Street Morristown, NJ 07960	<i>Not Applicable (Pocket License through 6/30/2023)</i>



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Police Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-161:** Resolution authorizing a Shared Services Agreement with the Montclair Board of Education to provide for School Resource Officers for the 2022-2023 school year

ATTACHMENTS:

[Item 13 R-22-161 Reso for SRO Agreement 2022-2023.pdf](#)

**R-21-161
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
MONTCLAIR BOARD OF EDUCATION TO PROVIDE FOR SCHOOL RESOURCE
OFFICERS FOR THE 2022-2023 SCHOOL YEAR**

July 26, 2022

WHEREAS, there are police officers specifically trained in educating, counseling, and protecting the public in an educational setting within the Township of Montclair Police Department known as School Resource Officers (SROs); and

WHEREAS, the Township of Montclair (“Township”) and the Montclair Board of Education (“MBOE”) are partners in providing the School Resource Officers (SROs), and acknowledge that these officers have been a constructive and valuable presence in the schools; and

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A 65-1, et seq. (the “Act”) permits units of local government to share services for particular purposes and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Township of Montclair and the Montclair Board of Education are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey Law to enter into a Shared Services Agreement pursuant to the Act; and

WHEREAS, the Township Council of the Township of Montclair supports the SRO program in the Montclair Public Schools and endorses this sharing of services between the Township and the MBOE.

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

1. The Manager and Township Clerk are hereby authorized to execute a Shared Services Agreement.
2. The Shared Services Agreement shall be available for public inspection in the Clerk’s Office.
3. The Shared Service Agreement shall take effect upon the adoption of this resolution and execution of the Agreement by both parties.
4. A copy of the executed Shared Services Agreement shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-162:** Resolution amending the contract to the Aubrey Group for grant writer services

ATTACHMENTS:

[Item 14 R-22-162 Resolution - Amending 2021 Grant Writer Services.pdf](#)

R-22-162

TOWNSHIP OF MONTCLAIR

RESOLUTION AMENDING THE CONTRACT TO THE AUBREY GROUP FOR GRANT WRITER SERVICES

July 26, 2022

WHEREAS, pursuant to Resolution (R-21-065) dated April 20, 2021, the Township Council originally awarded a contract to The Aubrey Group to provide grant writing services to the Township for an amount not to exceed amount of \$15,000.00; and

WHEREAS, The Aubrey Group provided services amounting to 4,500.00 over the original contracted amount of \$15,000.00; and

WHEREAS, the Education Committee of the Council recommends amending the contract with The Aubrey Group for grant writing services in the increased amount of \$4,500.00 for a new total contract amount of not to exceed \$19,500.00; and

WHEREAS, the Chief Financial Officer has certified that the funds are available in account 01-203-20-100-028 to cover the additional costs incurred; 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 with The Aubrey Group shall be increased by \$4,500.00 for a new total contract amount of \$19,500.00; and
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; and
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; and
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:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: July 26, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Resolution

AGENDA SECTION: NEW BUSINESS RESOLUTION(S)

SUBJECT: **Resolution R-22-163:** Bill List Resolution

ATTACHMENTS:

[Full Item 15 R-22-163 Bill List Resolution.pdf](#)



BILL LIST RESOLUTION R-22-163

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

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

Council Meeting Date:

Total Amount:



TOWNSHIP OF MONTCLAIR
OFFICE OF THE CHIEF FINANCIAL OFFICER
INTEROFFICE MEMORANDUM

DATE:

TO: Mayor and Township Council

FROM:

FR

SUBJECT: Bill List

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

TOWNSHIP OF MONTCLAIR
SUMMARY OF BILL LISTS
MEETING OF
CHECKS DATED

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

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

Padmaja Rao

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
CURRENT FUND			
8117 - ABBAY GLEN PET MEMORIAL PARK 187 ROUTE 95 LAFAYETTE NJ 07848	PO 2201708 ANIMAL SHELTER BLANKET FOR REST OF YEAR	195.00	195.00**
100081 - Adolph Kiefer & Associates LLC 903 Morrissey Drive Bloomington IL 61701	PO 2201524 2022 Pool Supplies	233.50	233.50**
99689 - Advanced Enterprises Recycling, Inc. dba DART 300 Frank W. Burr Blvd., Ste 39 Teaneck NJ 07666	PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE	5,691.98 8,274.19 6,576.99	20,543.16**
30 - AGL Welding Supply Co. PO Box 1707 Clifton NJ 07015-1707	PO 2200234 VARIOUS CHEMICALS & GASES - (BLANKET) PO 2200234 VARIOUS CHEMICALS & GASES - (BLANKET)	34.20 137.96	172.16**
99037 - Amazon Capital Services PO Box 035184 Seattle WA 98124-5184	PO 2201503 PORT CABLE FOR MAJA	28.55	28.55**
99037 - Amazon Capital Services PO Box 035184 Seattle WA 98124-5184	PO 2201546 GUN SAFE	412.46	412.46**
99037 - Amazon Capital Services PO Box 035184 Seattle WA 98124-5184	PO 2201553 TAGS FOR GARAGE AND DESK PROTECTOR	46.48	46.48**
99037 - Amazon Capital Services	PO 2201610 Usage of Purchasing Cooperatives	62.79	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to		Description	Payment	Check Total
PO Box 035184 Seattle WA 98124-5184				62.79**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200154 Blanket PO - FD Hardware purchases	37.75	43.15**
		PO 2200154 Blanket PO - FD Hardware purchases	5.40	
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200156 VARIOUS HARDWARE SUPPLIES - REFUSE (BLA	6.28	6.28**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200158 VARIOUS HARDWARE SUPPLIES - DCS (BLANK	235.36	235.36**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200162 VARIOUS HARDWARE SUPPLIES - GARAGE	25.14	25.14**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200186 VARIOUS HARDWARE SUPPLIES - PARKS (BLAN	289.05	289.05**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200582 BLANKET: BUILDING MAINTENANCE/MISCELLANE	27.37	40.86**
		PO 2200582 BLANKET: BUILDING MAINTENANCE/MISCELLANE	13.49	
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010		PO 2200843 Blanket PO - FD Hardware purchases	45.85	45.85**

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200846 2022 Rec, Pools and Edgemont Supplies BL	36.96	36.96**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200942 VARIOUS HARDWARE SUPPLIES - TRAFIC (BL	41.83	41.83**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200943 VARIOUS HARDWARE SUPPLIES - STORM SEWER	16.27	16.27**
12479 - AMERICAN WEAR INC. 261 NORTH 18TH STREET EAST ORANGE NJ 07017	PO 2200968 UNIFOR WKLY RENTALS & WIPERS - (BLANKET	169.60	169.60**
99962 - Amodeo, Robert 8 View Place Clifton NJ 07013	PO 2201563 SPRING MILL CLASSES 2022	255.00	255.00**
99869 - Anandani, Manjit 368 Crestmont Road Cedar Grove NJ 07009	PO 2201134 SPRING MILL CLASSES 2022	315.00	315.00**
2501 - ANGELS LANDSCAPE & SUBURBAN SIDEWALKS 1 RIVER DRIVE GARFIELD NJ 07026	PO 2201041 CONTRACT FOR ON-DEMAND PROPERTY MAINTENA	5,685.25	5,685.25**
2562 - ANIMAL ALLIANCE 1432 ROUTE 179 NORTH LAMBERTVILLE NJ 08530	PO 2201403 ANIMAL SHELTER SPAYING & NEUTERING BLANK	1,365.00	1,365.00**

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
8789 - ARCHIVESOCIAL PO BOX 3330 DURHAM NC 27702	PO 2201691 2022 Archive Social Archiving - Standard	5,988.00	
			5,988.00**
8436 - ARCTIC FALLS SPRING WATER 58 SAND PARK ROAD CEDAR GROVE NJ 07009	PO 2200272 2022 Water Supplies PO 2200272 2022 Water Supplies	11.97 11.97	
			23.94**
2544 - ASSOCIATED FIRE PROTECTION 100 JACKSON STREET ATTN: GAIL PATERSON NJ 07501	PO 2200291 FIRE PROTECTION & SIMPLEX MONITORING @ 2 PO 2200291 FIRE PROTECTION & SIMPLEX MONITORING @ 2 PO 2201465 ABC FIRE EXTINGUISHERS PO 2201593 BLANKET: 2022 EXTINGUISHER REPAIRS INS	68.50 435.25 194.36 516.00	1,214.11**
394 - AT&T PO BOX 105068 ATLANTA GA 30348-5068	PO 2200842 Blanket PO - FD Long Distance - Account	68.63	
			68.63**
99288 - Barnwell House of Tires, Inc. 112 Lehigh Drive Fairfield NJ 07004	PO 2200717 FD Blanket PO - Purchase, Service & Repa	182.50	
			182.50**
738 - BEATTIE PADOVANO, LLC ARTHUR M. NEISS, ESQ. 200 Market St,. Suite 401 Montvale NJ 07645	PO 2201281 Blanket #2 - General - 2022 Beattie Pado	2,950.00	
			2,950.00**
9037 - BIG BELLY SOLAR, INC. 150 A STREET, SUITE 103 NEEDHAM MA 02494	PO 2200013 MONTHLY SERVICING OF WASTE STATIONS AT V PO 2200013 MONTHLY SERVICING OF WASTE STATIONS AT V	8,841.86 8,841.86	
			17,683.72**
99931 - Boswell Engineering 330 Phillips Avenue South Hackensack NJ 07606	PO 2201263 Blanket # 2 2022 BOSWELL - GENERAL Engin	1,069.00	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
			1,069.00**
1996 - BPAS, LLC	PO 2200569 2022 FSA PLAN	212.00	
6 RHOADS DRIVE	PO 2200569 2022 FSA PLAN	212.00	
SUITE 7			
UTICA NY 13502			424.00**
100058 - Bradford, Barry	PO 2201283 SPRING MILL CLASSES 2022 - NEW VENDOR	405.00	
1651 Garand Drive			
Deerfield IL 60015			405.00**
2149 - BRAKER, MARVIN T.	PO 2201519 Acting Judge	450.00	
259 ODGEN WAY			
HILLSIDE NJ 07205			450.00**
99774 - BUEHLER, SAMANTHA	PO 2201621 STRENGTHENING GRANT FRINGE	4,051.95	
3 NEWTON PL.			
WHARTON NJ 07885			4,051.95**
1467 - CARTRIDGE WORLD	PO 2201689 INK CARTRIDGES FOR THE ASSESSOR'S OFFICE	990.06	
PO Box 2417			
WOODLAND PARK NJ 07424			990.06**
5422 - CDW GOVERNMENT, INC.	PO 2102693 Court - Dock 2 and Multiport Adapter	256.15	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			256.15**
5422 - CDW GOVERNMENT, INC.	PO 2200054 Law - Dock 2 and USB-C Multport Adapter	512.30	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			512.30**
5422 - CDW GOVERNMENT, INC.	PO 2201670 Rent Control Office - New MS Surface Lap	1,503.61	
75 REMITTANCE DRIVE			

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
SUITE 1515 CHICAGO IL 60675-1515			1,503.61**
880 - CERTIFIED SPEEDOMETER SERVICE 9 JAY STREET OLD TAPPAN NJ 07675	PO 2200517 BLANKET: FLEET CALIBRATIONS	264.00	
			264.00**
272 - CITY FIRE EQUIPMENT CO., INC. 733 RIDGEDALE AVENUE PO BOX 360 EAST HANOVER NJ 07936	PO 2200127 FD Sprinkler Repair PO 2200980 FD Blanket PO 2022 Inspections	2,126.69 1,777.15	
			3,903.84**
8509 - CIVIL SOLUTIONS PO BOX 579 HAMMONTON NJ 08037	PO 2201345 FOR SERVICES TO THE ASSESSOR'S OFFICE FO	1,200.00	
			1,200.00**
10000 - COMCAST PO BOX 70219 PHILADELPHIA PA 19176-0219	PO 2200513 BLANKET --- ACCOUNT #: 8499 05 336 01948	222.00	
			222.00**
8388 - COMMUNITY SOLUTIONS, LLC dba REMYNDR 79 SUNSET AVENUE VERONA NJ 07044	PO 2201487 2022 RECYCLING MOBILE APP RENEWAL	3,500.00	
			3,500.00**
3409 - CONCENTRA MEDICAL CENTERS OCCUPATIONAL HLTH CNTRS, NJ PA PO BOX 8750 ELKRIDGE MD 21075-8750	PO 2201665 2022 Pre-Employment Physicals, Stress Te	5,723.00	
			5,723.00**
4268 - CONFESSORE, LISA 5 Summit Avenue Fairfield NJ 07004	PO 2201480 VERONA RABIES CLINIC	300.00	
			300.00**
9717 - CONNOLLY & HICKEY HISTORICAL	PO 2201280 Blanket #2 2022 GENERALConnolly Hickey H	325.00	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
ARCHITECTS, LLC 2 N. UNION AVENUE, 2ND FLOOR CRANFORD NJ 07016			325.00**
8867 - CORNELL CONSULTING, LLC. C/O DR. DENIS E. CONNELL 257 OAK RIDGE ROAD CLARK NJ 07066	PO 2200669 TRAINING: PRACTITIONERS SEMINAR	150.00	150.00**
2934 - COSTELLO, KEITH C/O MONTCLAIR HEALTH DEPT. 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2201747 REIMBURSEMENT FOR WATER	16.47	16.47**
3831 - COUNTY OF ESSEX P.O. BOX 690 NEWARK NJ 07101-0690	PO 2201390 COUNTY OF ESSEX DIVISON OF SENIOR SERVIC PO 2201390 COUNTY OF ESSEX DIVISON OF SENIOR SERVIC	26,172.17 77,460.70	103,632.87**
1701 - CUSTOM BANDAG INC. 401 E. LINDEN AVENUE LINDEN NJ 07036-2411	PO 2200016 VARIOUS TIRES & REPAIRS - (BLANKET) PO 2200016 VARIOUS TIRES & REPAIRS - (BLANKET) PO 2201410 BLANKET: TIRE REPLENISHMENT	4,573.33 2,482.21 2,075.44	9,130.98**
1034 - CUSTOM CARE SERVICE 2817 WILLIAMSBURG DRIVE WALL NJ 07719	PO 2201036 2022 Parks Maintenance Services	4,290.00	4,290.00**
1969 - CW NIELSEN MFG CORP PO BOX 826 CHEHALIS WA 98532	PO 2200651 BADGES	188.10	188.10**
3249 - D & M INSTANT PRINTING 46 WATSON AVENUE WEST ORANGE NJ 07052-0001	PO 2201404 Tax-Water-Sewer Office Envelopes	765.00	765.00**

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to		Description	Payment	Check Total
2254 -	DAC LLC 315 EAST ROBINSON STREET SUITE 300 ORLANDO FL 32801	PO 2201656 2022 ANNUAL FEE DC	1,500.00	
				1,500.00**
7792 -	DAVID WEBER OIL COMPANY INC 601 INDUSTRIAL ROAD CARLSTADT NJ 07072	PO 2201550 VARIOUS OILS AND LUBE	3,169.38	
				3,169.38**
9551 -	DAVISON, EASTMAN, MUNOZ, LEDERMAN & PANONE, P.A. 100 WILLOW BROOK ROAD, STE 100 FREEHOLD NJ 07728	PO 2201570 2022 Lackawanna Plaza Special Litigation	2,361.16	
				2,361.16**
352 -	Delta Dental of NJ, Inc. PO BOX 36483 NEWARK NJ 07188-6483	PO 2200818 2022 Delta Dental Premiums	27,690.53	
				27,690.53**
13821 -	DIAL PEST CONTROL, INC. 13 Eagle Rock Ave. E. Hanover NJ 07936	PO 2200841 Blanket PO - FD Pest Control PO 2200841 Blanket PO - FD Pest Control PO 2200841 Blanket PO - FD Pest Control PO 2200841 Blanket PO - FD Pest Control PO 2201513 ANIMAL SHELTER PEST CONTROL BLANKET REST	195.67 195.00 60.00 60.00 98.12	
				608.79**
6425 -	DYNAMIC TESTING SERVICES, INC. 230 MAIN STREET SUITE C TOMS RIVER NJ 08753	PO 2200420 2022 Testing Svcs PO 2200420 2022 Testing Svcs	160.00 160.00	
				320.00**
2162 -	ECUA RRF ESCROW ACCOUNT TD BANK 6000 Atrium Way Mt. Laurel NJ 08054	PO 2200012 2022 TIPPING FEES - (BLANKET) PO 2200012 2022 TIPPING FEES - (BLANKET) PO 2200012 2022 TIPPING FEES - (BLANKET)	41,980.85 40,399.50 36,275.95	
				118,656.30**
99532 -	Edmunds Gov Tech, Inc. 301A Tilton Road Northfield NJ 08225	PO 2200953 BLANKET FOR 2022 SOFTWARE MAINTENANCE	1,990.47	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
			1,990.47**
9968 - EGAN, KERRI C/O MONTCLAIR HEALTH DEPT. 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2201623 LEAD GRANT FRINGE	2,459.60	
			2,459.60**
1745 - EJG SPORTS, LLC 246 BOULEVARD HASBROUK HEIGHTS NJ 07604	PO 2200090 2022 Football/Sports Equipment PO 2201451 2022 Spring Baseball Supplies	1,898.10 7,171.05	
			9,069.15**
1578 - ELEVATOR MAINTENANCE CORP. 580 ELM STREET KEARNY NJ 07032	PO 2200811 2022 Maintenance Services Outside of Con PO 2201002 2022 Blanket for Elevator Maintenance	201.50 733.00	
			934.50**
100094 - Ellis, Paul 7 Wellesley Road Montclair NJ 07043	PO 2201634 ELECTRIC FEE- OVERPAYMENT MADE	180.00	
			180.00**
12873 - ESSEX REGIONAL HEALTH COMSSN 204 HILLSIDE AVENUE LIVINGSTON NJ 07039	PO 2200848 AIR POLLUTION CONTROL SERVICES 2022 Q2, PO 2201620 Professional Service Agreement to Provid	1,908.00 28,000.00	
			29,908.00**
99314 - Fabian, Pierre 16 Van Breemen Court Montclair NJ 07043	PO 2201106 SPRING MILL CLASSES 2022	800.00	
			800.00**
100080 - Fenton Electrical Contracting, Inc. 82 Cedar Lake Road Blairstown NJ 07825	PO 2201518 2022 Pool Repairs	1,250.00	
			1,250.00**
475 - FIRE & SAFETY SERV LTD 200 RYAN STREET	PO 2201050 FD Blanket PO - Repair & Maintenance of PO 2201050 FD Blanket PO - Repair & Maintenance of	2,694.69 5,300.00	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
SOUTH PLAINFIELD NJ 07080			7,994.69**
2050 - FIRSTCARE MEDICAL GROUP 50 POMPTON AVENUE VERONA NJ 07044	PO 2201654 BLANKET June - Dec 2022	645.00	645.00**
491 - FLAGHOUSE INC 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS NJ 07604	PO 2201542 2022 Summer Fun Activities	797.55	797.55**
99217 - Frankie's Finish Line Car Wash 305 Broad Street Bloomfield NJ 07003	PO 2200302 CAR WASHES FOR DCS VEHICLES - (BLANKET) PO 2200518 BLANKET: FLEET CAR WASHES	10.00 25.00	35.00**
8094 - FRIED, WILLIAM R. JR. 11 PARK PLACE VERONA NJ 07044	PO 2201352 2022 Alternate Public Defender PO 2201352 2022 Alternate Public Defender	250.00 500.00	750.00**
2853 - G.T.B.M. P.O. BOX 305 351 Paterson Avenue EAST RUTHERFORD NJ 07073	PO 2201703 BLANKET: 2022 E-TICKETING LICENSING 04/0	5,250.00	5,250.00**
5141 - GALLS LLC PO BOX 71628 CHICAGO IL 60694-1628	PO 2201141 HANDCUFF REPLENISHMENT PO 2201368 DUTY HOLSTER REPLENISHMENT	549.00 445.60	994.60**
5242 - GARDEN STATE MUNICIPAL JIF C/O NIP GROUP, INC. 900 RT 9 N,SUITE 503 WOODBIDGE NJ 07095	PO 2201033 GSJIF ASSESSMENT	65,463.98	65,463.98**
2577 - GARDEN STATE VINYL DESIGNS	PO 2102240 BLANKET: LETTER & STRIPE POLICE VEHICLES	2,235.00	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
6 COMMERCE STREET, UNIT 3 SOMERVILLE NJ 08876			2,235.00**
8372 - GEESE CHASERS NORTH JERSEY PO BOX 282 GREAT MEADOW NJ 07838	PO 2200293 HAZING OF GEESE @ YANTAKAW PARK & EDGEMO	1,944.22	1,944.22**
520 - GENERAL CODE P.O. BOX 772512 DETROIT MI 48277-2512	PO 2201504 eCode 360 Annual Maintenance PO 2201543 General Code Blanket 2022	1,195.00 1,430.00	2,625.00**
99284 - GenServe, LLC 100 Newtown Road Plainview NJ 11803	PO 2200946 FD - Blanket PO - Generator Servicing PO 2200947 FD - Blanket PO - Generator Servicing PO 2201142 GENERATOR MAINTENANCE TEST	805.54 506.35 1,000.00	2,311.89**
8171 - GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO IL 60673-1298	PO 2200977 FD Blanket PO - Supplies PO 2201450 (4) HEAVY DUTY PLASTIC RECYCLING TILT TR	167.24 2,332.40	2,499.64**
1738 - GLOCK PROFESSIONAL, INC. TRAINING COURSES PO BOX 1254 SMYRNA GA 30081	PO 2201054 GLOCK ARMORER'S COURSE: PTL. R. ANDERSON	250.00	250.00**
100046 - Godoy, Katterine 273 Hope Avenue Passaic NJ 07055	PO 2201132 SPRING MILLCLASSAS 2022 - NEW VENDOR	480.00	480.00**
2480 - GOLDEN RULE CREATIONS P.O. BOX 123 FRANKLIN LKS NJ 07417-0001	PO 2201225 POLICE MOTOR OFFICER PATCHES; REPLENISH	286.88	286.88**

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11122 - GOVERNMENT FINANCE OFFICR ASSC OF NEW JERSEY 150 W. STATE STREET TRENTON NJ 08608-1105	PO 2201537 2022 SPRING FLING CONFERENCE	95.00	95.00**
1494 - GRAINGER, INC. DEPT. 876710096 PALATINE IL 60038-0001	PO 2200880 FD Blanket PO - Equipment & Supplies	951.10	951.10**
1494 - GRAINGER, INC. DEPT. 876710096 PALATINE IL 60038-0001	PO 2200881 FD Blanket PO - Equipment & Supplies	125.14	125.14**
99780 - GRANT, ROSLYN HOLMES 7 KINZEL LANE WEST ORANGE NJ 07052	PO 2201581 Conflict Judge PO 2201687 Conflict Judge	450.00 450.00	900.00**
10013 - Great American Financial Services PO BOX 660831 DALLAS TX 75266-0831	PO 2201335 2019-2024 Mail Machine Lease - Town, Pol	935.00	935.00**
9667 - Griffith-Allied Trucking LLC PO Box 392 Manville nj 08835	PO 2200829 GASOLINE DELIVERIES - (BLANKET)	40,700.54	40,700.54**
9948 - GT MID ATLANTIC 629 S. PHILADELPHIA BLVD. ABERDEEN MD 21001	PO 2201699 PARTS ORDER FOR PARKS 15	484.95	484.95**
8234 - H2M Associates, Inc. 538 Broad Hollow Road 4th Floor East MelvilleNY NY 11747	PO 2201445 H2M Associates, Inc. 399 Orange Road Gra	634.72	634.72**

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100063 - Hamrick, Patricia 106 Utica Avenue Brooklyn NY 11213	PO 2201318 SPRING MILL CLASSES 2022 - NEW VENDOR	450.00	450.00**
9748 - HARD ROCK HOTEL & CASINO 1000 BOARDWALK ATLANTIC CITY NJ 08401-7415	PO 2201492 107 ANNUAL, NEW JERSEY LEAGUE OF MUNICIPE ID: 5444 PIN CODE: 5305 TOTAL :\$		320.00**
307 - HAYES PUMP, INC. PO BOX 0351 BRATTLEBORO VT 05302-0351	PO 2201500 2022 Nishuane Pool	2,495.00	2,495.00**
2074 - HENDRICKS APPRAISAL CO., LLC 7 HUTTON AVENUE WEST ORANGE NJ 07052	PO 2201674 FOR PROFESSIONAL SERVICES RENDERED FOR R	78,225.00	78,225.00**
9264 - HIRERIGHT, LLC PO Box 847891 Dallas TX 75284-7891	PO 2200713 2022 BLANKET FOR BCKGRND CHK SVCS PO 2200713 2022 BLANKET FOR BCKGRND CHK SVCS	1,236.52 650.35	1,886.87**
4263 - HUDSON COUNTY MOTORS, INC. 290 SECAUCUS ROAD PO BOX 2611 SECAUCUS NJ 07094	PO 2201088 VARIOUS PARTS AND SUPPLIES - (BLANKET)	8,603.60	8,603.60**
2503 - IDEXX LABORATORIES, INC. ATTN: CREDIT & COLLECTIONS ONE IDEXX DRIVE WESTBROOK ME 04092	PO 2201521 SNAP TESTS	580.05	580.05**
99984 - IDM Medical Gas Co. 620 Braken Avenue Wykoff NJ 07481	PO 2200459 FD Blanket - Oxygen Bottle Refilling	132.00	

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			132.00**
9160 - IMAC INSURANCE AGENCY, LLC 540 MILL STREET BELLEVILLE NJ 07109	PO 2201184 INSURANCE BROKERAGE AND CONSULTANCY SVCS	23,750.00	
			23,750.00**
5175 - INSTITUTE FOR PROFESSIONAL DEVELOPMENT 17 HATHAWAY PLACE GLEN RIDGE NJ 07028	PO 2201411 JUNE 2022 WEBINARS P RAO AND C MACALUS PO 2201469 2022 WEBINARS W CLERMONT PO 2201469 2022 WEBINARS W CLERMONT PO 2201497 2022 WEBINARS P RAO AND C MACALUSO PO 2201522 June 22, 2022 Webinar Redemptions, Forec PO 2201523 June 29, 2022 Webinar Arbitrage Rules Re	100.00 100.00 100.00 100.00 50.00 50.00	500.00**
1341 - INT'L HEALTHCARE SERVICE - DMC LOCKBOX 9102 PO BOX 70280 PHILADELPHIA PA 19176-0280	PO 2200365 2022 DENTAL PREMIUMS FOR HLTHPLX GRPS GJ	445.84	445.84**
99787 - INTERACTION INSIGHT CORP. 125 HALF MILE ROAD SUITE 200 RED BANK NJ 07701	PO 2201477 2022 SOFTWARE RENEWAL/MAINTENANCE (PREVI	4,143.00	4,143.00**
2675 - INTERNATIONAL HEALTHCARE SERVS LOCKBOX 9102 PO BOX 70280 PHILADELPHIA PA 19176-0280	PO 2200074 2022 HEALTHPLEX GRP GJ1080 DENTAL PREMIU PO 2200074 2022 HEALTHPLEX GRP GJ1080 DENTAL PREMIU	203.77 203.77	407.54**
9932 - J. HARRIS ACADEMY OF POLICE TRAINING 1435 WHITE SPRUCE DRIVE TOMS RIVER NJ 08753	PO 2201582 TRAINING: CASE LAW FOR COPS SGT. CSUKA	390.00	390.00**
99702 - Jaeger Lumber & Supply Co. Inc. PO Box 126 Union NJ 07083	PO 2200038 VARIOUS LUMBER & SUPPLIES - (BLANKET)	686.70	686.70**

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11168 - JERSEY CHEMICALS, INC. 12-45 RIVER ROAD PO BOX 365 FAIRLAWN NJ 07410	PO 2201502 2022 Pool Chemicals	13,830.37	
			13,830.37**
99925 - Kadus, Karen A. 38 Meadow Lane Bloomfield NJ 07003-4308	PO 2201328 Kareen A. Kadus Medicare Reimb 5/1/22 to	408.24	
			408.24**
100050 - Keefe, James 43 Conforti Avenue Apt. #27 West Orange NJ 07052	PO 2201205 SPRING MILL CLASSES 2022	600.00	
			600.00**
7812 - KONICA MINOLTA BUSINESS SOLTNS DEPT. AT 952823 ATLANTA GA 31192-2823	PO 2200575 KONICA COPIER USAGE - BLDG #2 (BLANKET PO 2200575 KONICA COPIER USAGE - BLDG #2 (BLANKET PO 2200898 Konica Minolta (Copier Maintenance)	209.25 252.76 1,184.00	
			1,646.01**
9757 - KONICA MINOLTA PREMIER FINANCE PO BOX 070241 PHILADELPHIA PA 19176-0241	PO 2201196 New KM Summary Inv. - Blanket (PD, HR, F	482.21	
			482.21**
99316 - La Freccia Azzurra LLC 16 Park Terrace Montclair NJ 97943	PO 2201107 SPRING MILL CLASSES 20222	720.00	
			720.00**
7692 - LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	PO 2200496 BLANKET: OVER-THE-PHONE-TRANSLATION PO 2201056 Blanket Translation Services (March - De PO 2201478 OVER-THE PHONE REANSLATION	280.47 212.95 3.40	
			496.82**
99172 - Law Office of Rashida N. Hasan 57 Washington Street East Orange NJ 07017	PO 2201520 Conflict Judge	450.00	
			450.00**

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9411 - LAW OFFICES OF PETER D. RUSSO 395 FRANKLIN STREET BLOOMFIELD NJ 07003	PO 2201351 BLANKET PO FOR PUBLIC DEFENDER SERVICES	1,000.00	1,000.00**
3337 - LAWMEN SUPPLY COMPANY MUNC EMER SERVS INC - LAWMEN PO BOX 856892 MINNEAPOLIS MN 55485-6892	PO 2201326 BLANKET: COLLAR PATCHES	530.00	530.00**
13714 - LEXIS NEXIS RELX INC. DBA LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	PO 2200966 LEGAL RESEARCH DATABASE	342.00	342.00**
5930 - LEXIS NEXIS MATTHEW BENDER 9443 N. SPRINGBORO PIKE MIAMISBURG OH 45342	PO 2200468 BLANKET: ACCURINT FOR LAW ENFORCEMENT	141.50	281.00**
	PO 2200468 BLANKET: ACCURINT FOR LAW ENFORCEMENT	139.50	
8328 - LIBRIZZI, GEORGE F. C/O TOWNSHIP OF MONTCLAIR 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2201580 GARDEN STATE MULTIPLE LISTING SERVICE (ON CODE : 01672P TOTAL: \$87.50		87.50**
13680 - LOMBARDY DOORS SALES & SERVICE CORP. 734 BELLEVILLE AVENUE BELLEVILLE NJ 07109	PO 2201091 VARIOUS DOOR REPAIRS AT DCS - (BLANKET)	180.00	180.00**
99315 - Lyons, Jean 211 Montclair Avenue Montclair NJ 07043	PO 2201122 SPRING MILL CLASSES 2022	393.75	393.75**
8109 - M & D AUTOMOTIVE DBA P&A AUTO PARTS 1278 BROAD STREET	PO 2200015 VARIOUS PARTS & SUPPLIES - (BLANKET)	1,342.92	
	PO 2200015 VARIOUS PARTS & SUPPLIES - (BLANKET)	1,116.86	
	PO 2201600 VARIOUS AUTO PARTS	53.14	

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BLOOMFIELD NJ 07003			2,512.92**
9352 - METAL SUPERMARKETS FAIRFIELD 1 JUST ROAD FAIRFIELD NJ 07004	PO 2200343 VARIOUS METAL PRODUCTS - (BLANKET)	158.00	158.00**
9679 - MONACO LOCK COMPANY 339-345 NEWARK AVENUE JERSEY CITY NJ 07302	PO 2201696 Emergency Repair Work To Rear Entrance D	375.00	375.00**
5660 - MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR NJ 07042	PO 2201123 SPRING MILL CLASSES 2022	3,101.00	3,101.00**
99287 - Montclair Car Care 4 Bloomfield Avenue Montclair NJ 07042	PO 2201010 CAR WASHES FOR DCS VEHICLES - (BLANKET) PO 2201162 BLANKET: VEHICLE/FLEET CAR WASHES/DETAIL	170.00 290.00	460.00**
99519 - Montclair Film 41 Watchung Plaza, #345 Montclair NJ 07042	PO 2201198 SPRING MILL CLASSES 2022	500.00	500.00**
7782 - MONTCLAIR MOTORWERKS INC. 40 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2200223 BLANKET: REPAIR & MAINTENANCE OF POLICE PO 2201601 Montclair Motowerks & Performance Ford -	2,109.50 18,422.44	20,531.94**
316 - MONTCLAIR RADIOLOGY 777 PASSAIC AVE SUITE 360 CLIFTON NJ 07012	PO 2201740 XR-CHEST PA LAT	25.00	25.00**
3327 - MONTCLAIR SUPPLY CORP. 97-99 MAPLE AVENUE	PO 2200340 VARIOUS PLUMBING PARTS & SUPPLIES - (BL	46.99	

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MONTCLAIR NJ 07042			46.99**
6535 - MOUNTAINSIDE FAMILY PRACTICE ASSOC. ATTN: BORIS LITVAK 799 BLOOMFIELD AVE, SUITE 201 VERONA NJ 07044	PO 2200867 PHYSICIAN SERVICES Q1, Q2, Q3 AND Q4 BLA	2,746.50	2,746.50**
4962 - Mountainside M3403edical Equipment PO Box 247 Marcy NY	PO 2201618 BLANKET: NALOXONE FIRST RESPONDER KITS	1,035.00	1,035.00**
996 - NAT'L FUEL OIL CO 175 ORANGE ST NEWARK NJ 07103-0001	PO 2200830 DIESEL DELIVERIES - (BLANKET) PO 2200830 DIESEL DELIVERIES - (BLANKET)	12,367.67 17,035.31	29,402.98**
99592 - NATIONAL SPORTSWARE 368 CORTLANDT STREET BELLEVILLE NJ 07109	PO 2201647 2022 Lifeguard Shirt Order for Pools	286.20	286.20**
8672 - NATURE'S CHOICE CORP. 1106 Millstone River Road Hillsborough NJ 08844	PO 2200183 DISPOSAL OF GRASS CLIPPINGS - CURBSIDE C PO 2200183 DISPOSAL OF GRASS CLIPPINGS - CURBSIDE C PO 2200184 RECYCLING OF LEAVES - (BLANKET) PO 2201587 DISPOSAL OF WOOD CHIPS	10,297.08 39,548.79 271.10 2,100.00	52,216.97**
7965 - Neglia Engineering Associates PO Box 426 Lyndhurst NJ 07071	PO 2200330 Reso Authorizing a Professional Services	17,722.00	17,722.00**
7871 - NEW FOUND ENTERPRISES, INC. 153 ESSEX AVENUE BLOOMFIELD NJ 07003	PO 2201644 EMERGENCY STRUCTURAL REPAIRS TO STORAGE	13,500.00	13,500.00**
9016 - NEWARK ASPHALT CORP.	PO 2201214 PAVING MATERIALS (BLANKET)	981.42	

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FOOT OF PASSAIC ST	PO 2201214 PAVING MATERIALS (BLANKET)	249.17	
NEWARK NJ 07104-0001	PO 2201214 PAVING MATERIALS (BLANKET)	387.70	
			1,618.29**
2177 - NJ ADVANCE MEDIA, LLC	PO 2200653 NJ Advance Media 2022 - Blanket	131.04	
DEPT 77571	PO 2200653 NJ Advance Media 2022 - Blanket	104.13	
PO BOX 77000			
DETROIT MI 48277-0571			235.17**
100020 - NJ ADVANCE MEDIA, LLC	PO 2200899 2022 Blanket for Purchasing Advertising	285.48	
DEPT 77571	PO 2200899 2022 Blanket for Purchasing Advertising	572.13	
PO BOX 77000			
DETROIT MI 48277-0571			857.61**
7716 - NJLM	PO 2200080 2022 NJLM JOB ADS	230.00	
222 WEST STATE STREET	PO 2200080 2022 NJLM JOB ADS	115.00	
TRENTON NJ 08608	PO 2200080 2022 NJLM JOB ADS	115.00	
	PO 2200080 2022 NJLM JOB ADS	230.00	690.00**
7444 - NJPMA	PO 2201528 NEW JERSEY PEST MANAGEMENT ASSOCIATION	390.00	
PO BOX 24			
LIVINGSTON NJ 07039			390.00**
8995 - NORTH JERSEY MEDIA GROUP	PO 2200592 2022 JOB ADS NJ MEDIA	798.00	
PO Box 630703			
Cincinnati OH 45263-0703			798.00**
1183 - NORTH JERSEY MEDIA GROUP	PO 2201376 Blanket #2 Publication of legal notices	48.52	
PO BOX 630703			
CINCINNATI OH 45263-0703			48.52**
1911 - NORTHEAST COMMUNICATIONS INC.	PO 2201481 AUCTION VEHICLE STRIPPING	1,320.00	
244 East Union Turnpike			
Wharton NJ 07885			1,320.00**

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5444 - NORTHEAST EQUIPMENT 1190 ROUTE 23 SOUTH CEDAR GROVE NJ 07009-0001	PO 2200328 VARIOUS PARTS AND SUPPLIES - (BLANKET)	459.70	
			459.70**
9528 - NORTHEAST SWEEPERS & RENTALS 20 MONTESANO ROAD FAIRFIELD NJ 07004	PO 2200206 PARTS & SERVICE FOR RAVO SWEEPER - (BLA PO 2201221 VARIOUS PARTS FOR RAVO SWEEPER REPAIRS PO 2201440 RAVO BROOMS FOR SWEEPER	480.31 4,076.60 2,700.00	
			7,256.91**
1091 - NORTHEASTERN ARBORIST SUPPLIES 50 NOTCH ROAD WOODLAND PARK NJ 07424-1960	PO 2201035 VARIOUS PARTS, ACCESSORIES, REPAIRS & EQ	723.87	
			723.87**
8398 - NUCHEM CORP 747 N. FENWICK STREET ALLENTOWN PA 18109-1879	PO 2201053 BLANKET: QUARTERLY WATER TREATMENT AGREE	661.50	
			661.50**
6192 - OUTSTANDING SERVICE CO 167 HILLCREST AVENUE CRANFORD NJ 07016-0001	PO 2200064 FUEL TANK INSPECTIONS & TREATMENT - (BL PO 2200064 FUEL TANK INSPECTIONS & TREATMENT - (BL	226.90 226.90	
			453.80**
100079 - Party Masters Inc. dba A Party Center 321 Fairfield Road Fairfield NJ 07004	PO 2201517 2022 Cultural Affairs	1,386.25	
			1,386.25**
9656 - PATTERSON VETERINARY SUPPLY 822 7TH STREET STE 740 PO BOX 1240 GREELEY CO 80631	PO 2201560 ANIMAL SHELTER MEDICAL SUPPLIES	2,791.68	
			2,791.68**
9225 - PETERS CAMERA SHOP 38 S. WASHINGTON AVE BERGENFIELD NJ 07621	PO 2200213 Blanket PO - FD Photos	11.00	
			11.00**

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2837 - PETHEALTH SERVICES (USA) INC PO BOX 2150 BUFFALO NY 14240	PO 2201479 MICRO CHIPS QUOTE	600.00	600.00**
99870 - Petrella, Joshua c/o Montclair Health Department 205 Claremont Avenue Montclair NJ 07042	PO 2201622 STRENGTHENING GRANT FRINGE	4,138.08	4,138.08**
8681 - PKF O'CONNOR DAVIES, LLP * 20 COMMERCE DRIVE SUITE 301 CRANFORD NJ 07016	PO 2200854 2022 BLANKET AUDITORS FEES	25,000.00	25,000.00**
8214 - PM AM CORPORATION 5430 LBJ FRWY STE 370 DALLAS TX 75240	PO 2201588 BLANKET: 2022 ALARM REGIST., FALSE ALARM	1,371.05	1,371.05**
5016 - PMA INSURANCE GROUP ALTERNATIVE MARKETS PO BOX 824857 PHILADELPHIA PA 19182-4857	PO 2200409 Payments to Insurance Providers	1,540.00	1,540.00**
9443 - POLAR SERVICE CENTERS 1003 ASTORIA BLVD. CHERRY HILL NJ 08003	PO 2201172 PLATES FOR EDGEMONT BRIDGE REPAIR	2,056.00	2,056.00**
8651 - POWERDMS, INC. 101 S. GARLAND AVENUE SUITE 300 ORALNDO FL 32801	PO 2201666 2022 SOFTWARE LICENSE/SUBSCRIPTION RENEW	7,399.22	7,399.22**
7990 - PROSTOCK AUTO PARTS MONTCLAIR AUTO PARTS 330 NORTH MIDLAND AVENUE	PO 2200451 FD Blanket PO - Auto Parts	69.90	
	PO 2201573 FD Blanket PO - Auto Parts	357.00	

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SADDLEBROOK NJ 07663			426.90**
3062 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200957 Blanket PO - 2022 Service - Fire Account	7,876.15	
			7,876.15**
8517 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200981 BLANKET: GAS & ELECTRIC	5,858.35	
			5,858.35**
8007 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2201298 ANIMAL SHELTER PSE&G BLANKET REST OF YEA PO 2201298 ANIMAL SHELTER PSE&G BLANKET REST OF YEA	1,823.65 2,599.79	
			4,423.44**
100062 - PureSan Holdings LLC 500 W. Main Street Suite 11 Wyckoff NJ 07481	PO 2201568 WHITE COTTON RAGS	532.04	
			532.04**
99732 - QUALITY FACILITY SOLUTIONS 199 Lee Ave. #297 BROOKLYN NY 11211	PO 2201168 2022-2024 Cleaning Services	4,728.05	
			4,728.05**
99044 - Racoosin, Emily 33 Ashand Avenue Apt. 302 West Orange NJ 07052	PO 2201565 CPR/AED CLASS REIMBURSEMENT	11.66	
			11.66**
99521 - ReadyRefresh by Nestle Nestle Waters North America Inc. PO Box 856192 Louisville KY 40285-6192	PO 2200403 Water Cooler Rental & Water Delivery Bla	2.99	
			2.99**
7295 - RECREATION SUPPLY COMPANY PO BOX 2757	PO 2201501 2022 Pool Supplies	726.13	

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BISMARK ND 58502-2757			726.13**
9901 - RECYCLE AWAY, LLC 35 FROST STREET BRATTLEBORO VT 05301	PO 2201138 (5) RECYCLING CONTAINERS	7,371.00	7,371.00**
705 - RICHFIELD FARMS & GARDEN CTR 1139 VAN HOUTEN AVE CLIFTON NJ 07013	PO 2200283 VARIOUS PLANTS, FLOWERS & GARDEN SUPPLIE	359.55	359.55**
9033 - RIKER, DANZIG, SCHERE, HYLAND & PERRETTI LLP-ATTN:D.FREIJOIMIL ONE SPEEDWELL AVENUE MORRISTOWN NJ 07962	PO 2201069 SPECIAL LITIGATION AND CONFLICT COUNSEL	17,133.90	17,133.90**
1567 - Robert's and Son, Inc. P O BOX 110 GARFIELD NJ 07029	PO 2200106 VARIOUS PARTS & REPAIRS - (BLANKET)	614.16	614.16**
99092 - Roney, Andrew 69 Colonia Terrace East Orange NJ 07017	PO 2201253 SPRING MILL CLASSES 2022	400.00	400.00**
99211 - Rothman, Margret 5 Roosevelt Place Apt 6-P Montclair NJ 07042	PO 2201124 SPRING MILL CLASSES 2022	350.00	350.00**
8438 - ROUTE 23 AUTO MALL 1301 RT 23 SOUTH BUTLER NJ 07405	PO 2200116 VARIOUS PARTS & REPAIRS - (BLANKET)	453.70	453.70**
1539 - S & S WORLDWIDE, INC.	PO 2201422 2022 Summer Fun (at Edgemont) Activities	1,303.26	

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PO BOX 845825 BOSTON MA 02284-5825			1,303.26**
9614 - SAFETY NJ LLC 33 WEST STREET SUITE 101 BLOOMFIELD NJ 07003	PO 2201672 2022 Summer Activities/Pool Safety & Fir	468.54	468.54**
99017 - Sal Electric Co., Inc. 83 Fleet Street Jersey City NJ 07306	PO 2201557 ELECTRICAL WORK AT VARIOUS LOCATIONS -	1,694.35	1,694.35**
1366 - SANITATION EQUIPMENT CORP. 80 FURLER STREET TOTOWA NJ 07512	PO 2200048 VARIOUS PARTS & REPAIRS FOR PACKER TRUCK	325.36	325.36**
4181 - SANTARCANGELO LAW, LLC 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2201268 BLANKET PO FOR LEGAL SERVICES RE: ABANDO PO 2201268 BLANKET PO FOR LEGAL SERVICES RE: ABANDO	4,640.55 5,083.20	9,723.75**
100075 - Scantlebury, Brian C/O Township of Montclair 205 Claremont Avenue Montclair NJ 07042	PO 2201571 Three (3) copies of the rent control off	6.75	6.75**
100086 - Schneck Law Group LLC Atty for 27 Orange Rd LLC 301 Livingston Ave, Suite 105 Livingston NJ 07039	PO 2201583 2020 TAX REFUND FOR 1404-21 27 ORANGE RD	2,850.19	2,850.19**
1166 - SCHNEIDER LABORATORIES, INC 2512 W. CARY STREET RICHMOND VA 23220	PO 2201739 LEAD TESTING	42.00	42.00**

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5729 - SEA BREEZE AUTO & TIRE CLINIC 342 BROAD STREET BLOOMFIELD NJ 07003	PO 2200338 VARIOUS PARTS & REPAIRS - (BLANKET)	1,403.00	
			1,403.00**
7330 - SHERWIN-WILLIAMS 324 BLOOMFIELD AVENUE BLOOMFIELD NJ 07003-0001	PO 2200337 TRAFFIC PAINT & RELATED SUPPLIES - (BLA PO 2201439 PAINT FOR DCS BUILDING - (BLANKET)	358.04 327.24	
			685.28**
9969 - SOMERSET COUNTY EMERGENCY TRAINING ACADEMY 402 ROYCEFIELD ROAD HILLSBOROUGH NJ 08844	PO 2201632 FD ASHI Instructor Course	2,493.60	
			2,493.60**
8760 - SPACE FARMS ZOO & MUSEUM 218 ROUTE 519 BEEMERVILLE NJ 07461	PO 2200997 DEER CARCASS REMOVAL BLANKET REST OF YEA	264.00	
			264.00**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200386 2022 Office Supplies CO-OP 012320-SCC PO 2200649 Clerk's Office Supplies 2022 - Blanket PO 2201077 Office Supplies Blanket PO PO 2201229 Blanket #2 for 2022 for Staples for offi PO 2201327 BLANKET: MISCELLANEOUS OFFICE SUPPLIES PO 2201409 BUILDING DEPARTMENT OFFICE SUPPLIES PO 2201414 2022 Office Supplies Blanket For OIT PO 2201476 BLANKET: MISCELLANEOUS OFFICE SUPPLIES PO 2201490 TONER FOR SUSAN AT DCS PO 2201496 Usage of Purchasing Cooperatives PO 2201538 Copy Paper for 205 Claremont Avenue PO 2201597 Office Supplies for Purchasing	20.90 126.80 658.26 55.27 938.28 242.17 149.28 340.71 221.36 225.84 2,335.20 64.81	
			5,378.88**
9032 - STICKEL,KOENIG,SULLIVAN, DRILL LLC 571 POMPTON AVENUE CEDAR GROVE NJ 07009	PO 2201234 Blanket #2 - 2022 - GENERAL SKSD Legal PO 2201234 Blanket #2 - 2022 - GENERAL SKSD Legal	323.00 1,800.00	
			2,123.00**
1481 - STORR TRACTOR CO	PO 2200584 VARIOUS PARTS & SUPPLIES FOR PARKS EQUIP	1,133.10	

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Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
3191 RT 22 SOMERVILLE NJ 08876-0003			1,133.10**
99550 - Street Cop Training LLC 8 Stone Tavern Drive Millstone NJ 08510	PO 2201535 TRAINING: BECOMING THE TITLE 39 EXPERT;	199.00	199.00**
2767 - SUPERIOR DISTRIBUTORS 4 MIDLAND AVE ELMWOOD PARK NJ 07407-0001	PO 2200107 VARIOUS PARTS & REPAIRS - (BLANKET)	520.51	520.51**
1813 - TEAMVIEWER GMBH C/O TEAMVIEWER INC. P.O. Box 743135 Atlanta GA 30374-3135	PO 2201474 2022 TeamViewer Renewal	1,591.00	1,591.00**
2998 - THE GRAND HOTEL 1045 BEACH AVENUE CAPE MAY NJ 08204	PO 2201527 NEW JERSEY ASSOCIATION OF COUNTY TAX BOA DATE: AUGUAT 29, 2022 - SEPTEMBER 2,		2,568.00**
99673 - THE HOME DEPOT PRO 2455 PACES FERRY ROAD ATLANTA GA 30339	PO 2200079 VARIOUS PARTS, TOOLS & SUPPLIES FOR DCS	752.77	752.77**
99824 - The Montclair Foundation 21 Van Vleck Street Montclair NJ 07042	PO 2201125 SPRING MILL CLASSES 2022	600.00	600.00**
1897 - THE PRINTER'S PLACE 8 SOUTH FULLERTON AVE MONTCLAIR NJ 07042	PO 2201505 Council Meeting Name Plates PO 2201514 2022 Signage	115.00 195.00	310.00**

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Paid to	Description	Payment	Check Total
7937 - The Rodgers Group 2611 Internet Blvd. Suite 100 Frisco TX 75034-9085	PO 2201667 2022 ANNUAL MAINTENANCE AGREEMENT 03/01/	11,673.00	
			11,673.00**
5539 - The Terre Company PO Box 51069 Newark NJ 07101-0220	PO 2200287 VARIOUS MATERIALS FOR BALL FIELDS AND PA	174.80	
			174.80**
13550 - Thomson Reuters - West Payment Center PO Box 6292 Carol Stream IL 60197-6292	PO 2201306 Legal Publication	700.20	
			700.20**
100076 - Tiggee, LLC 11490 Commerce Park Drive Suite 140 Reston VA 20191	PO 2201507 2022 DNS Failover/System Monitoring Rene	225.00	
			225.00**
7437 - TLP Climate Control Sysems, Inc. 400 Rike Drive Millstone Township NJ 08535	PO 2201291 Firehouse Repairs Blanket PO PO 2201453 BLANKET: BUILDING SERVICE/REPAIR PO 2201592 MERVE 13 FILTER CHANGE FOR FAN COIL UNIT	316.13 462.76 1,633.75	
			2,412.64**
99969 - Topology NJ , LLC 60 Union Street #1N Newark NJ 07105	PO 2200402 GIS Services - Parcel Map Maintenance PO 2201651 GSI-Voting Districts Update	437.50 262.50	
			700.00**
6848 - TREASURER, STATE OF NEW JERSEY DEPT OF CHILDREN/FAMILIES DIV. PO BOX 660 TRENTON NJ 08646-0660	PO 2201661 2ND QUARTER MARRIAGE LICENSE REPORT 2022	1,350.00	
			1,350.00**
12995 - TREASURER, STATE OF NJ NJ DEPT OF COM AFFAIRS DIV CODES & STNDRD CN 802 TRENTON NJ 08625-0802	PO 2201556 NJAC-BLUE BOOK ORDER PO 2201633 2022 1ST QUARTER- STATE TRAINING FEES OW	420.00 32,949.00	
			33,369.00**

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Paid to	Description	Payment	Check Total
99167 - Tru Kleen LLC PO Box 359 S. Plainfield NJ 07080	PO 2200976 FD Hood Cleaning 2022	650.00	
			650.00**
6428 - TURN OUT FIRE & SAFETY 3468 KENNEDY BLVD JERSEY CITY NJ 07307-0001	PO 2201179 FD Blanket PO Clothing & Uniforms	30.00	
			30.00**
6738 - TURN OUT UNIFORMS, INC. 195 PATERSON AVENUE LITTLE FALLS NJ 07424	PO 2201098 BLANKET: NEW PROBATIONARY POLICE OFFICER PO 2201098 BLANKET: NEW PROBATIONARY POLICE OFFICER PO 2201098 BLANKET: NEW PROBATIONARY POLICE OFFICER PO 2201467 DAMAGED POLICE TROUSER REPLACEMENT: SGT.	99.99 2,863.63 29.99 70.00	3,063.61**
6466 - USA SECURITY SERVICES INC. 240 FRISCH COURT, SUITE 303 PARAMUS NJ 07652	PO 2200721 DOOR ACCESS FOB REPLENISHMENT	450.00	
			450.00**
99022 - Van Maerssen, Teresa Bury 65 Glenwood Road Montclair NJ 07043	PO 2201130 SPRING MILL CLASSES 2022	400.00	
			400.00**
8779 - VERIZON PO BOX 15124 ALBANY NY 12212-5124	PO 2200497 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	
			124.99**
955 - VERIZON BUSINESS PO BOX 4833 TRENTON NJ 08650-0009	PO 2200868 ANIMAL SHELTER VERIZON BLANKET FOR REST PO 2200868 ANIMAL SHELTER VERIZON BLANKET FOR REST	289.61 286.09	
			575.70**
5862 - VERIZON BUSINESS PO BOX 15043 ALBANY NY 12212-5043	PO 2201668 BLANKET: ACCT #: 6000031589 X26 --- MONT	2,684.56	

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Paid to	Description	Payment	Check Total
			2,684.56**
8550 - VERIZON RBCC PO BOX 15124 ALBANY NY 12212-5124	PO 2201129 EDGEMONT VERIZON BLANKET	183.21	
			183.21**
4259 - Vigilant Solutions, LLC PO Box 841001 Dallas TX 75202	PO 2201211 2022 ANNUAL SUBSCRIPTION SERVICE AGREEME	2,100.00	
			2,100.00**
3202 - VSP PO BOX 742788 LOS ANGELES CA 90074-2788	PO 2201120 Vision Plan Premiums May through Dec 202 PO 2201120 Vision Plan Premiums May through Dec 202	1,702.62 1,744.66	
			3,447.28**
5601 - W.B. MASON CO., INC. PO BOX 981101 BOSTON MA 02298-1101	PO 2200237 BLANKET- WATER COOLER-CODE ENFORCEMENT PO 2200237 BLANKET- WATER COOLER-CODE ENFORCEMENT	22.35 0.95	
			23.30**
9362 - W.B. MASON COMPANY INC. PO BOX 981101 BOSTON MA 02298-1101	PO 2200126 Blanket PO - FD Hot & Cold Water Cooler PO 2200126 Blanket PO - FD Hot & Cold Water Cooler PO 2200126 Blanket PO - FD Hot & Cold Water Cooler PO 2200126 Blanket PO - FD Hot & Cold Water Cooler PO 2201551 COPY PAPER FOR DCS PO 2201567 2022 Blanket - Finance Department Water PO 2201567 2022 Blanket - Finance Department Water	0.95 26.82 1.90 13.41 521.52 23.30 23.30	
			611.20**
99090 - William J. Guarini, Inc. 152 Stevens Avenue Jersey City NJ 07305	PO 2200621 FD Blanket PO-Plumbing Services	207.43	
			207.43**
99837 - Windstream PO Box 9001013 Louisville KY 40290-1013	PO 2201155 2022 Blanket Purchase Order for Phone Se	14,104.36	
			14,104.36**

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Paid to	Description	Payment	Check Total
4926 - WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY COATSVILLE PA 19320	PO 2200749 FD Ramfan Battery Pack, 40v 6Ah for EX50	708.00	
			708.00**
5779 - WOOD, STEPHEN C. C/O DEPT OF COMMUNITY SERVICES 219 NORTH FULLERTON AVENUE MONTCLAIR NJ 07042	PO 2201589 REIMBURSEMENT FOR ONE NIGHT HOTEL @ NJWE	120.54	
			120.54**
	DEDICATED TRUST		
99867 - 211 Bellevue Realty LLC 13 Houton Lane Essex Fells NJ 07021	PO 2201444 Refund of Unused Escrow Deposits	370.00	
			370.00**
99037 - Amazon Capital Services PO Box 035184 Seattle WA 98124-5184	PO 2200622 FD Blanket PO Office Supplies	1,437.00	
			1,437.00**
99037 - Amazon Capital Services PO Box 035184 Seattle WA 98124-5184	PO 2201630 Fire Prevention Blanket PO Office Suppli	124.58	
			124.58**
738 - BEATTIE PADOVANO, LLC ARTHUR M. NEISS, ESQ. 200 Market St., Suite 401 Montvale NJ 07645	PO 2201264 Blanket #2 - ESCROW - 2022 Beattie Padov PO 2201264 Blanket #2 - ESCROW - 2022 Beattie Padov	969.00 1,520.00	
			2,489.00**
99931 - Boswell Engineering 330 Phillips Avenue South Hackensack NJ 07606	PO 2201262 Blanket #2 2022 ESCROW BOSWELL Engineeri PO 2201262 Blanket #2 2022 ESCROW BOSWELL Engineeri PO 2201262 Blanket #2 2022 ESCROW BOSWELL Engineeri	386.00 653.25 602.50	
			1,641.75**
9875 - CGP&H, LLC	PO 2200809 Blanket PO for CGP&H Administrative Agen	490.50	

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Paid to	Description	Payment	Check Total
1249 South River Road Suite 301 Cranbury NJ 08512	PO 2201346 Administration of a Housing Rehabilitati	9,343.50	9,834.00**
7631 - Competitive Signs & Graphics LLC 27 Cherry Street Clifton NJ 07014	PO 2201447 Refund of Unused Escrow Deposits	152.50	152.50**
9717 - CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC 2 N. UNION AVENUE, 2ND FLOOR CRANFORD NJ 07016	PO 2201260 Blanket #2 2022 ESCROW Connolly Hickey H	455.00	455.00**
3253 - DIVISION OF FIRE SAFETY OFFICE OF TRAINING & CERT PO BOX 809 TRENTON NJ 08625-0809	PO 2200958 Fire Prevention-NJ Dept of Community Aff	60.00	60.00**
100071 - Elbaum, Melissa 58 Stonebridge Road Montclair NJ 07042	PO 2201464 Refund of Unused Escrow Deposits	837.50	837.50**
100013 - Hacking, Rixson Bartley 18 Warfield Street Montclair NJ 07043	PO 2200708 Refund of Unused Escrow Deposits	22.50	22.50**
100070 - Haus of Hilights LLC 212 Glenridge Avenue Montclair NJ 07042	PO 2201466 Refund of Unused Escrow Deposits	337.50	337.50**
100078 - Jacobsen USA LLC 219 Valley Street 2nd floor South Orange NJ 07079	PO 2201515 2022 Baseball	180.00	180.00**

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Paid to	Description	Payment	Check Total
9815 - KAESER & BLAIR, INC 3771 SOLUTIONS CENTER CHICAGO IL 60677-3007	PO 2201397 FD Blanket PO Plastic Personalized Helme	1,440.00	
			1,440.00**
7812 - KONICA MINOLTA BUSINESS SOLTNS DEPT. AT 952823 ATLANTA GA 31192-2823	PO 2200130 Blanket PO - Fire Prevention Copier - Co	69.18	
			69.18**
2329 - LEVEL G ASSOCIATES, LLC ATTN: G. GIOSA 34 LARK AVENUE OLD BETHPAGE NY 11804	PO 2201275 Blanket #2 - 2022 Level G Parking Consu	420.00	
			420.00**
7478 - MONTCLAIR KIMBERLY ACADMY 201 VALLEY ROAD MONTCLAIR NJ 07042	PO 2200677 Refund of Unused Escrow Deposits	150.50	
			150.50**
100000 - Nela Carpentry & Masonry 374 President Street Saddle Brook NJ 07663-6321	PO 2200920 Home Improvement Repairs per the Montcla	13,100.00	
			13,100.00**
14406 - PABCO, INC ATTN: TODD SHERMAN 166 FRELINGHUYSEN AVE NEWARK NJ 07114	PO 2201599 LEAF BAGS	6,423.30	
			6,423.30**
623 - PASCACK DATA SERVICES, INC 200 CENTRAL AVENUE SUITE 100 HAWTHORNE NJ 07506	PO 2200807 Tablets and accessories for Fire Inspect	20.54	
			20.54**
100018 - Pitney Bowes PO Box 981039 Boston MA 02298-1039	PO 2200731 FD Blanket PO - Operational Costs & Supp	269.97	
			269.97**

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9887 - PROSHRED SECURITY 152 EAGLE ROACK AVENUE ROSELAND NJ 07068	PO 2200345 Blanket PO - FD Shredding	26.68	
			26.68**
7990 - PROSTOCK AUTO PARTS MONTCLAIR AUTO PARTS 330 NORTH MIDLAND AVENUE SADDLEBROOK NJ 07663	PO 2201721 Fire Prevention Blanket PO - Auto Parts	129.95	
			129.95**
100072 - SAF 475 Bloomfield LLC 359 Springfield Avenue Summit NJ 07901	PO 2201463 Refund of Unused Escrow Deposits	140.50	
			140.50**
4181 - SANTARCANGELO LAW, LLC 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2200467 FD Blanket - Special Council Abandoned & PO 2200467 FD Blanket - Special Council Abandoned &	510.40 358.40	
			868.80**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200209 Blanket PO - Fire Prevention Office Supp	479.70	
			479.70**
9032 - STICKEL,KOENIG,SULLIVAN, DRILL LLC 571 POMPTON AVENUE CEDAR GROVE NJ 07009	PO 2201265 Blanket #2 - 2022 ESCROW - SKSD Legal	1,860.00	
			1,860.00**
6738 - TURN OUT UNIFORMS, INC. 195 PATERSON AVENUE LITTLE FALLS NJ 07424	PO 2201208 Fire Prevention Blanket PO - Fire Inspec PO 2201208 Fire Prevention Blanket PO - Fire Inspec PO 2201208 Fire Prevention Blanket PO - Fire Inspec PO 2201208 Fire Prevention Blanket PO - Fire Inspec	17.00 784.75 640.77 1,257.94	
			2,700.46**
100073 - Venkatesh, Vandana 175 Highland Avenue Montclair NJ 07042	PO 2201461 Refund of Unused Escrow Deposits	563.50	

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Paid to	Description	Payment	Check Total
			563.50**
2061 - YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR NJ 07042	PO 2201448 Refund of Unused Escrow Deposits	405.00	
			405.00**
	CAPITAL		
8471 - ALLAN BRITEWAY ELECTRICAL UTILITY CONTRACTORS, INC. 30 A Vreeland Rd., Suite 220 Florham Park NJ 07932	PO 2101024 REFURBISH SIGNAL @ BELLEVUE AVE & PARK S	14,445.00	
			14,445.00**
1773 - BEYER FORD, LLC 170 RIDGEDALE AVENUE MORRISTOWN NJ 07960	PO 2102534 Animal Control Services Vehicle	42,750.55	
			42,750.55**
1487 - DUJETS TREE EXPERTS 54 NOTCH ROAD WOODLAND PARK NJ 07424	PO 2201692 2022 Tree Removal Services	20,325.00	
			20,325.00**
1578 - ELEVATOR MAINTENANCE CORP. 580 ELM STREET KEARNY NJ 07032	PO 2201103 IMMEDIATE REPAIR WORK NEEDED ON ELEVATOR	7,060.00	
			7,060.00**
7965 - Neglia Engineering Associates PO Box 426 Lyndhurst NJ 07071	PO 2200331 Reso Authorizing a Professional Services	7,032.56	
			7,032.56**
99308 - Picerno-Girodano Construction 200 Market Street Kenilworth NJ 07033	PO 2201157 2019 NJDEP Green Acres Project - Essex P	195,245.40	
			195,245.40**

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1481 - STORR TRACTOR CO 3191 RT 22 SOMERVILLE NJ 08876-0003	PO 2201247 DOOR REPLACEMENT ON PARKS 40	1,082.34	
			1,082.34**
4926 - WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY COATSVILLE PA 19320	PO 2200539 FD MSA Altair 4xR & MSA Replacement Sens	2,847.36	
			2,847.36**
	Water Operating		
30 - AGL Welding Supply Co. PO Box 1707 Clifton NJ 07015-1707	PO 2200034 W-2 - Blanket for Cylinder Rentals for G	53.40	
	PO 2200034 W-2 - Blanket for Cylinder Rentals for G	54.68	
			108.08**
6902 - AGRA ENVIRONMENTAL & LAB SERV 90 1/2 WEST BLACKWELL STREET DOVER NJ 07801	PO 2200033 W-3 - Blanket for Laboratory Analysis Se	243.00	
	PO 2200033 W-3 - Blanket for Laboratory Analysis Se	1,296.00	
			1,539.00**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200053 W-4 - Blanket for Hardware Items for Wat	80.64	
			80.64**
99204 - Appletree PO Box 95117 Chicago IL 60694-5117	PO 2201105 O-9 - Second Blanket for Phone Answering	830.65	
			830.65**
94 - AQUA PRO-TECH LABORATORIES 1275 BLOOMFIELD AVENUE BUILDING #6 FAIRFIELD NJ 07004	PO 2201156 W-68 - BLANKET - Sampling & Lab Analysis	6,384.00	
			6,384.00**
1739 - CITY OF CLIFTON ATTN: TAX OFFICE	PO 2200097 Blanket 2022 City of Clifton Tax Block#	243.98	

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Paid to	Description	Payment	Check Total
900 CLIFTON AVE CLIFTON NJ 07013			243.98**
9368 - CORE & MAIN LP PO BOX 28330 ST. LOUIS MO 63146	PO 2200030 W-7 - Blanket for Waterworks Materials (1,650.00	
			1,650.00**
1701 - CUSTOM BANDAG INC. 401 E. LINDEN AVENUE LINDEN NJ 07036-2411	PO 2201385 W-78 - Two Tires and Dismount/Mount Rims PO 2201642 W-89 -- Two LT245/75R16 Tires for WB-3	625.88 252.44	
			878.32**
8145 - CUSTOM ENVIRONMENTAL MANAGEMENT COMPANY, INC. PO BOX 212 HAINESPORT NJ 08036	PO 2201358 W-72 - Blanket for Disposal/Recycling of	1,312.74	
			1,312.74**
99820 - Eastern Pest Services 2 Industrial Road Suite 202 Fairfield NJ 07004	PO 2200372 W-27 -- BLANKET for Monthly Rodent Baiti	150.00	
			150.00**
99532 - Edmunds Gov Tech, Inc. 301A Tilton Road Northfield NJ 08225	PO 2200953 BLANKET FOR 2022 SOFTWARE MAINTENANCE	995.24	
			995.24**
1465 - EZ WATER QUALITY REPORTS 1432 DOBYNS DRIVE KINGSPORT TN 37664	PO 2200416 W-30 -- Design/Printing/Web-Ready PDF fo	1,236.00	
			1,236.00**
100061 - Fastenal Company 2001 Theurer Boulevard Winona MN 55987	PO 2201348 W-71 - Blanket for Materials & Supplies	276.21	
			276.21**
99284 - GenServe, LLC	PO 2200996 W-60 -- Replace Battery Charger at GSPS	2,258.37	

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Paid to	Description	Payment	Check Total
100 Newtown Road Plainview NJ 11803			2,258.37**
3282 - GRAINGER, INC. DEPT 858312218 PALATINE IL 60038-0001	PO 2200028 W-10 - First Blanket for Materials & Sup	34.20	34.20**
9948 - GT MID ATLANTIC 629 S. PHILADELPHIA BLVD. ABERDEEN MD 21001	PO 2201373 W-73 - Two Wheels for WB-14 (Backhoe) fr	800.00	800.00**
99702 - Jaeger Lumber & Supply Co. Inc. PO Box 126 Union NJ 07083	PO 2200027 W-11 - Blanket for Materials & Supplies	87.72	87.72**
667 - JERSEY POWER EQUIPMENT, INC. 10 MAIN AVENUE CLIFTON NJ 07014-0001	PO 2201441 W-84 - Blanket for Materials, Parts & Su	165.96	165.96**
13103 - JEWEL ELECTRIC SUPPLY CO. 455 THIRD STREET JERSEY CITY NJ 07302	PO 2200026 W-12 - Blanket for Electrical Materials	1,150.00	1,150.00**
2673 - NATIONAL METERING SERVICES INC 163 SCHUYLER AVENUE BOX 491 KEARNY NJ 07032	PO 2200972 W-63 -- BLANKET for Water Meter Reading	5,970.00	5,970.00**
7285 - NORTHEAST WATER TECHNOLOGY 19 NEE AVENUE NEW WINDSOR NY 12553	PO 2200228 W-22 - BLANKET - Water Leak Detection Se	3,030.00	3,030.00**

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8489 - P & A AUTO & TRUCK PARTS 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 2200060 W-15 - First Blanket for Vehicle Parts a	401.85	
			401.85**
100082 - Percy General Construction, LLC 287 Wilson Avenue Fairview NJ 07022	PO 2201539 W-86 -- Refund on Water Permit #1027 for	120.00	
			120.00**
8891 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2201375 O-17 - Second Blanket - Electric/Gas Ser PO 2201375 O-17 - Second Blanket - Electric/Gas Ser	26,254.61 30,313.41	
			56,568.02**
44 - RIO SUPPLY, INC. 100 ALLIED PARKWAY SICKLERVILLE NJ 08081	PO 2201526 Rio Premium Support Neptune 360	3,000.00	
			3,000.00**
8438 - ROUTE 23 AUTO MALL 1301 RT 23 SOUTH BUTLER NJ 07405	PO 2200098 W-17 - First Blanket for Vehicle Parts a	28.15	
			28.15**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200386 2022 Office Supplies CO-OP 012320-SCC	83.52	
			83.52**
501 - TILCON NEW YORK, INC. 9 ENTIN ROAD PARSIPPANY NJ 07054	PO 2200094 W-18 - Blanket for Asphalt and Related M	443.70	
			443.70**
1564 - TOWNSHIP OF CEDAR GROVE 525 POMPTON AVE CEDAR GROVE NJ 07009-0001	PO 2200095 Blanket 2022 Township of Cedar Grove Ta	147.09	
			147.09**

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4382 - TPC PRODUCTS 1434 FAIR ROAD SCHUYLKILL HAVEN PA 17972	PO 2201452 W-85 -- 3/4" T-Caps from TPC Products	928.00	
			928.00**
7911 - TREASURER, STATE OF NEW JERSEY NJDEP - SITE REMEDIATION PRGM DIV. OF REVENUE - PO BOX 417 TRENTON NJ 08646-0417	PO 2201405 W-82 - Annual Site Remediation Fee (LSR	2,490.00	
			2,490.00**
13322 - USA BLUE BOOK PO BOX 9004 GURNEE IL 60031-9004	PO 2200940 W-56 -- Second Blanket for Materials & S	680.65	
			680.65**
9434 - VALVETEK UTILITY SERVICES, INC 20 Lafayette Place Kenilworth NJ 07033	PO 2201374 W-74 - Water Valve Operating Nut Replace	2,787.00	
			2,787.00**
99829 - Windstream PO Box 9001013 Louisville KY 40290-1013	PO 2200117 O-2 - First Blanket for Telephone Servic	1,616.05	
			1,616.05**
99829 - Windstream PO Box 9001013 Louisville KY 40290-1013	PO 2201704 O-20 -- Second Blanket for Telephone Ser	1,824.89	
			1,824.89**
	Water Capital		
9368 - CORE & MAIN LP PO BOX 28330 ST. LOUIS MO 63146	PO 2101627 P-20 - Resolution for Purchase and Deliv	11,595.00	
	PO 2201111 P-22 -- Second Encumbrance-Purchase & De	4,517.00	
			16,112.00**
496 - FOLEY INCORPORATED	PO 2200537 P-1 -- Replace Muffler on Caterpillar D3	11,371.90	

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PO Box 787132 PHILADELPHIA PA 19178-7132			11,371.90**
8234 - H2M Associates, Inc. 538 Broad Hollow Road 4th Floor East MelvilleNY NY 11747	PO 1905907 P-4 -- BLANKET - Eng Svs Water Main Repl	926.00	926.00**
99840 - Montclair Painting & Contracting LLC 7 Park Street Montclair NJ 07042	PO 2201407 P-25 - Replace Existing Roof System at G	6,310.00	6,310.00**
2063 - NEW JERSEY FIRE EQUIPMENT 119-131 ROUTE 22 EAST DUNELLEN NJ 08812	PO 2200994 P-17 - Scott Air Pak 75 with Hard Case a	3,382.50	3,382.50**
9033 - RIKER,DANZIG,SCHERE,HYLAND & PERRETTI LLP-ATTN:D.FREIJOIMIL ONE SPEEDWELL AVENUE MORRISTOWN NJ 07962	PO 2201619 P-26 -- Attorney Srvs for Environmental	92.50	92.50**
44 - RIO SUPPLY, INC. 100 ALLIED PARKWAY SICKLERVILLE NJ 08081	PO 2201357 P-24 - Third Blanket for Water Meters, M	13,300.00	13,300.00**
100003 - Springtree Construction LLC PO Box 1618 Bensalem PA 19020	PO 2200715 P-4 - Reinforce Brick Wall Around Garage	19,890.00	19,890.00**
5165 - SUBURBAN CONSULTING ENGINEERS 96 US HIGHWAY 206 SUITE 101 (UTL) FLANDERS NJ 07836-9225	PO 2102088 P-25 -- BLANKET - General Engineering Se	390.00	390.00**

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
PARKING UTILITY			
99037 - Amazon Capital Services	PO 2201071 2022 Parts and supplies	759.98	
PO Box 035184	PO 2201071 2022 Parts and supplies	97.51	
Seattle WA 98124-5184			857.49**
76 - AMERICAN ROYAL HARDWARE	PO 2200166 Misc. Supplies and hardware 2021	33.25	
251 Park Street	PO 2200166 Misc. Supplies and hardware 2021	7.19	
Montclair NJ 07043-0010			40.44**
5422 - CDW GOVERNMENT, INC.	PO 2201408 Parking - RAM Skin Case for Apple iPad	123.00	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			123.00**
3249 - D & M INSTANT PRINTING	PO 2201544 2022 Quote for Temporary No Parking Sign	495.00	
46 WATSON AVENUE	PO 2201547 2022 Quote for Envelopes	85.50	
WEST ORANGE NJ 07052-0001			580.50**
1578 - ELEVATOR MAINTENANCE CORP.	PO 2201002 2022 Blanket for Elevator Maintenance	367.00	
580 ELM STREET			
KEARNY NJ 07032			367.00**
10067 - GRAINGER, INC.	PO 2200122 2022 Supplies and Hardware- Usage of Sta	117.70	
DEPT 811747534			
PALATINE IL 60038			117.70**
9710 - IMPARK	PO 2200963 2022 Operations and Management for Parki	33,308.07	
900 HADDON AVENUE			
SUITE 333			
COLLINGSWOOD NJ 08108			33,308.07**
13103 - JEWEL ELECTRIC SUPPLY CO.	PO 2200425 Electric supplies and parts 2022	396.00	
455 THIRD STREET			

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Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
JERSEY CITY NJ 07302			396.00**
5444 - NORTHEAST EQUIPMENT 1190 ROUTE 23 SOUTH CEDAR GROVE NJ 07009-0001	PO 2200441 Parts and Supplies 2022	106.56	106.56**
8489 - P & A AUTO & TRUCK PARTS 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 2200172 2022 Vehicle parts and supplies State Co	113.69	113.69**
99815 - Parkeon, Inc. dba FlowBird 40 Twosome Drive, Suite 7 Moorestown NJ 08057	PO 2201484 2022 Proprietary Parking Mobile Applicat PO 2201624 2022 Proprietary Parking Mobile Applicat	684.00 83.75	767.75**
2309 - PARKMOBILE USA INC ATTN: ACCOUNTS RECEIVABLE 1100 SPRING STREET NW, STE 200 ATLANTA GA 30309-2848	PO 2201158 Park Mobile Customer Service Monthly Fee PO 2201531 Monthly Transactions Permits/Meters May	500.00 13,319.50	13,819.50**
14257 - PSE&G PO BOX 14444 REF:# 500317196 NEW BRUNSWICK NJ 08906-4103	PO 2200168 Bellevue Ave Electric Charges 2022	4.87	4.87**
914 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200853 Electricity Bill 2022	5,002.06	5,002.06**
8438 - ROUTE 23 AUTO MALL 1301 RT 23 SOUTH BUTLER NJ 07405	PO 2200789 2022 Vehicle Maintenance and Part	69.70	69.70**
2573 - ULINE	PO 2201175 2022 Crescent Deck Supplies	371.26	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
PO BOX 88741 CHICAGO IL 60680			371.26**
8872 - VERIZON PO BOX 408 NEWARK NJ 07101-0408	PO 2200396 Upper Montclair Pay station Broadband Se	78.10	78.10**
955 - VERIZON BUSINESS PO BOX 4833 TRENTON NJ 08650-0009	PO 2201442 2022 Landline/Wireless Monthly Service F	618.91	618.91**
5645 - NJ DEPT OF HEALTH & SENIOR SRV INFECTIONS & ZONOTIC DISEASE PO BOX 369 TRENTON NJ 08625-0360	Animal Control PO 2201660 MONTHLY DOG REPORT JUNE 2022	63.00	63.00**
9270 - NTN - PHILADELPHIA PO BOX 1023 TURNERSVILLE NJ 08012	Section 8 PO 2200045 2021 Criminal Background Check Monthly F PO 2200045 2021 Criminal Background Check Monthly F	12.00 36.00	48.00**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2201332 Usage of Purchasing Cooperatives PO 2201494 Usage of Purchasing Cooperatives	527.60 299.99	827.59**
5601 - W.B. MASON CO., INC. PO BOX 981101 BOSTON MA 02298-1101	PO 2200277 2022 Water Cooler Monthly Rental Charge PO 2200277 2022 Water Cooler Monthly Rental Charge	0.95 0.95	1.90**

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
	Parking Capital		
1201 - STRAIGHT EDGE STRIPING 201 Wilton Ave Middlesex NJ 08846	PO 2200299 2022 Various Lot Stripping	950.00	
			950.00**
	SEWER OPERATING		
100095 - Allegiance Trucks 525 West Linden Avenue Linden NJ 07036	PO 2201712 R-17 - Blanket for Vehicle Parts & Suppl	440.80	
			440.80**
99532 - Edmunds Gov Tech, Inc. 301A Tilton Road Northfield NJ 08225	PO 2200953 BLANKET FOR 2022 SOFTWARE MAINTENANCE	995.24	
			995.24**
1724 - JACK DOHENY COMPANIES, INC. L-3846 COLUMBUS OH 43260-3846	PO 2200056 R-2 - Blanket for Repair Work and Parts	212.03	
			212.03**
7643 - ONE CALL CONCEPTS, INC. 7223 PARKWAY DRIVE SUITE 210 HANOVER MD 21076	PO 2201378 O-18 - Second Blanket for One Call Messa	351.78	
			351.78**
8489 - P & A AUTO & TRUCK PARTS 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 2201400 R-11 -- Second Blanket for Vehicle Parts	103.76	
			103.76**
99074 - Primavera, Michael c/o Montclair Water Bureau 54 Watchung Avennue Montclair NJ 07042	PO 2201637 R-15 - Reimbursement for C2 License Test PO 2201638 R-16 - Reimbursement for C2 Wastewater C	149.00 50.00	
			199.00**
8891 - PUBLIC SERVICE ELECTRIC & GAS	PO 2200035 O-5 - First Blanket for Electric Service	286.42	

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total
PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200035 O-5 - First Blanket for Electric Service	177.50	
			463.92**
3178 - SECOND RIVER JOINT MEETNG 500 SOUTH FIRST ST ELIZABETH NJ 07202-0001	PO 2201512 O-19 -- Third Quarter 2022 Assessment fo	29,375.00	
			29,375.00**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200386 2022 Office Supplies CO-OP 012320-SCC	7.58	
			7.58**
	SEWER CAPITAL		
5165 - SUBURBAN CONSULTING ENGINEERS 96 US HIGHWAY 206 SUITE 101 (UTL) FLANDERS NJ 07836-9225	PO 2102663 Professional Service Agreement Related t	461.94	
			461.94**
TOTAL			1,661,737.23

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

Total to be paid from Fund 01 CURRENT FUND	1,060,620.54
Total to be paid from Fund 03 DEDICATED TRUST	47,009.41
Total to be paid from Fund 04 CAPITAL	290,788.21
Total to be paid from Fund 06 Water Operating	100,300.03
Total to be paid from Fund 07 Water Capital	71,774.90
Total to be paid from Fund 09 PARKING UTILITY	56,742.60
Total to be paid from Fund 12 Animal Control	63.00
Total to be paid from Fund 16 Section 8	877.49
Total to be paid from Fund 19 Parking Capital	950.00
Total to be paid from Fund 22 SEWER OPERATING	32,149.11
Total to be paid from Fund 23 SEWER CAPITAL	461.94

List of Bills - (All Funds)

Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to		Description	Payment	Check Total
1,661,737.23				
Checks Previously Disbursed				
2158	Picerno-Girodano Construction	Multiple:	337,102.50	6/28/2022
11164	Scantlebury, Brian	PO# 2201493	38.62	6/07/2022
15448	Scantlebury, Brian	PO# 2201495	232.00	6/07/2022
15659	LANGUAGE LINE SERVICES	PO# 2201056 Blanket Translation Services (Ma	79.05	6/16/2022
15660	GPH, INC.	PO# 2201549 REPLACE (3) EXISTING P-TAC UNITS	4,964.50	6/20/2022
15661	Gencarelli, Emilio	PO# 2200082 GENCARELLI, E. RETIREMENT MMRX R	1,841.71	6/28/2022
15663	Brach Eichler LLC	PO# 2201648 SETTLEMENT OF RENT CONTROL LITIG	60,000.00	7/01/2022
15664	Montclair Celebrates July 4th, Inc.	PO# 2201649 2022 4th of July	10,000.00	7/01/2022
16247	CAPTUREPOINT	Capturepoint May 2022 Recreation	1,737.43	6/06/2022
16701	CAPTUREPOINT	Capturepoint June 2022 Recreation	1,722.28	7/06/2022
649687	State of NJ - DEP	1983 Project Youth Sports (Princip	6,410.26	6/14/2022
661565	MONTCLAIR BOARD OF EDUCATION	613/2022 BOE Levy	5,100,000.00	6/13/2022
674703	FP MAILING SOLUTIONS	PO# 2200896 Postage - Blanket	1,000.00	6/03/2022
681605	MONTCLAIR BOARD OF EDUCATION	7/13/22 BOE Levy	5,700,000.00	7/13/2022
681612	NORTH JERSEY DISTRICT WATER	PO# 2200895 Purchase Water - Blanket	133,860.00	6/30/2022
684756	FP MAILING SOLUTIONS	PO# 2200896 Postage - Blanket	5,000.00	6/16/2022
700714	BMS DIRECT	PO# 2200921 Water Postage - Blanket	4,741.00	7/06/2022
706077	MONTCLAIR BOARD OF EDUCATION	BOE Capital Request 7/08/22 ck#149	2,000.00	7/11/2022
6242201	DTCC	7.1.22 Debt Service Payment (GO &	342,500.00	6/30/2022
6242206	DTCC	7.1.22 Debt Service Payment	29,625.00	6/30/2022
6242209	DTCC	7.1.22 Debt Service Payment	243,572.63	6/30/2022
6302209	3C Payments	PO# 2200455 2022 Monthly Automated ACH Payme	861.52	6/28/2022
6615651	MONTCLAIR BOARD OF EDUCATION	6/21/22 BOE Levy	5,100,000.00	6/21/2022
6816141	NORTH JERSEY DISTRICT WATER	PO# 2200895 Purchase Water - Blanket	319,791.25	6/30/2022
15430420	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	281,295.25	6/15/2022
15430453	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	303,784.62	6/15/2022
15430459	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	36,270.41	6/15/2022
18981123	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	279,070.76	7/15/2022
18981136	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	315,013.14	7/15/2022
18981149	STATE OF NEW JERSEY	PO# 2200835 BLANKET NEW JERSEY HEALTH BENEFIT	33,336.96	7/15/2022
1107853663	STATE OF NEW JERSEY	PO# 2201082 Payments to all Water Organizati	2,574.08	7/12/2022

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Meeting Date: 07/26/2022 For bills from 06/13/2022 to 07/22/2022

Paid to	Description	Payment	Check Total

		18,658,424.97	
Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	17,584,258.37	1,060,620.54	18,644,878.91
Fund 03 DEDICATED TRUST		47,009.41	47,009.41
Fund 04 CAPITAL	339,102.50	290,788.21	629,890.71
Fund 06 Water Operating	490,591.33	100,300.03	590,891.36
Fund 07 Water Capital		71,774.90	71,774.90
Fund 09 PARKING UTILITY	244,434.15	56,742.60	301,176.75
Fund 12 Animal Control		63.00	63.00
Fund 16 Section 8	38.62	877.49	916.11
Fund 19 Parking Capital		950.00	950.00
Fund 22 SEWER OPERATING		32,149.11	32,149.11
Fund 23 SEWER CAPITAL		461.94	461.94

BILLS LIST TOTALS	18,658,424.97	1,661,737.23	20,320,162.20
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