



Township of Montclair - 205 Claremont Avenue Montclair, New Jersey 07042  
Telephone: 973-744-1400 - Website: [www.montclairnjusa.org](http://www.montclairnjusa.org)

## TOWNSHIP COUNCIL REGULAR MEETING

### April 22, 2025

7:00 PM

Montclair Township Council Chambers

**Announcement:** This is a regular meeting of the Council of the Township of Montclair and is being broadcast live on Channel 34 and is streaming live on the MontclairTV34 YouTube channel; it is available on demand and can and will be re-broadcast.

#### Sunshine Statement:

This meeting is called pursuant to the provisions of the Open Public Meetings Act. This meeting was included in the Revised Annual Notice of the meeting schedule as set forth in Resolution R-25-038 adopted by the Township Council at its Regular Meeting of February 25, 2025; advertised to the official newspaper on March 6, 2025, posted on the bulletin boards outside of the Municipal Building, and has remained continuously posted. In addition, a copy of the Revised Annual Notice is and has been available to the public and is on file in the Office of the Township Clerk.

#### Pledge of Allegiance Â Roll Call

#### APPROVAL OF MINUTES:

There have been presented to the Council the minutes of the regular meeting and executive session held on April 8, 2025. Are there any corrections? Motion to adopt.

#### PROCLAMATION(S)

Proclamation for Earth Day

#### PUBLIC COMMENT:

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

**PENDING ORDINANCE(S)/SECOND READING: [OPEN HEARING] I am going to open the public hearing without objection. Â Is there anyone in present who wishes to be heard in relation to the proposed Ordinance? [CLOSE HEARING] Without objection I am closing the hearing.**

- A. **Pending Ordinance O-25-10:** An ordinance to amend Section 347 Zoning of the Code of the Township of Montclair, New Jersey (exemption of the 24-foot limit on wall dimensions for accessory dwelling units)
- B. **Pending Ordinance O-25-11:** Calendar year 2025 ordinance to exceed the municipal budget appropriation limits and to establish a cap bank (N.J.S.A. 40A: 4-45.14)
- C. **Pending Ordinance O-25-12:** Bond Ordinance providing various capital improvements to Montclair Public Libraries for the Township of Montclair, appropriating

the aggregate amount of \$5,000,000 therefore, and authorizing the issuance of \$4,760,000 bonds or notes of the Township to finance part of the cost thereof

**PUBLIC HEARING ON THE 2025 BID BUDGET:**

1. Resolution to read the Montclair Center BID Budget for year 2025 by title pursuant to N.J.S.A. 40A:56-84 (f)
2. Resolution to adopt the Montclair Center BID Budget for year 2025

**CONSENT AGENDA**

1. **R-25-104:** Resolution affirming designation of the Environmental Commission as the Green Team to lead in the implementation of Sustainable Jersey Municipal Certification
2. **R-25-105:** Resolution authorizing the submission of an application for assistance from the New Jersey Historic Trust
3. **R-25-106:** Resolution awarding Fair and Open Contract to Continental Fire & Safety for the provision of Township Fire Department Fire Protection equipment in accordance with NJ State contract 17-fleet-00802 and 17-fleet-00757
4. **R-25-107:** Resolution awarding a Fair and Open Contract to SHI for the provision of township water utility CCTV surveillance system upgrades in accordance with Bergen County Cooperative Pricing System (BCCPS) Contract bc-24-38
5. **R-25-108:** Resolution authorizing refund of escrow account balances
6. **R-25-109:** Resolution of the Mayor and Council of the Township of Montclair, Essex County, State of New Jersey authorizing the Mayor and Clerk to execute a contract with GPI for design engineering service for the Glenridge Avenue cycle track
7. **R-25-110:** Resolution regarding sustainable land use pledge
8. **R-25-111:** Resolution to amend R-22-154 and to remit outstanding invoices to vendor IPS for parking meter maintenance and credit card fees
9. **R-25-112:** Resolution authorizing emergency purchase pursuant to NJSA 40a:11-6 - repair of water main break at 89 Walnut Street
10. **R-25-113:** Resolution authorizing award of contract for parks maintenance services for the 2025 season, Bid 25-03
11. **R-25-114:** Resolution awarding a Fair and Open Contract to Tilcon New York, Inc. and Cifelli & Son General Contracting for township road resurfacing/paving and curbing services MCCPC #6
12. **R-25-115:** Resolution authorizing the renewal of contract with Richview Consulting for township professional arborist CY 2025-2028
13. **R-25-116:** Resolution authorizing purchase contract with Dan Swayze & Son, Inc. through the Morris County Cooperative Purchasing Council Pursuant to N.J.S.A. 40a: 11-10(A)(1)

**NEW BUSINESS RESOLUTIONS/ORDINANCE(S)**

14. **R-25-117:** Resolution Awarding a Non-Fair and Open Professional Service Contract to RSC Architects for \$34,000 to Assess Physical Conditions of Clary Anderson Arena -
15. **R-25-118:** Resolution authorizing the Township to accept and qualify responses to the request for proposals for Professional Services for Bond Counsel for CY 2025
16. **R-25-119:** Resolution extending the timeframe for the execution of a redevelopment agreement and planning board submission between BDP Holdings, LLC and the submissions between BDP Holdings, LLC and the Township for Lackawanna Redevelopment Project
17. **O-25-17:** An ordinance to amend section 127 (disorderly conduct) of the code of the Township of Montclair, New Jersey
18. **R-25-XXX:** Resolution appointing an Interim Attorney

19. **R-25-XXX:** Resolution appointing Cleary Giacobbe Alfieri & Jacobs as Interim Township Attorney
20. **R-25-120:** Bill's List
21. **Ordinance: O25-18:** An ordinance to amend section 234 (park regulations) of the code of the Township of Montclair, New Jersey

**EXECUTIVE SESSION:**

R-25-121 Resolution authorizing executive session without the public being permitted to attend in accordance with N.J.S.A. 10:4-12(b)

**ADJOURNMENT**

**PENDING ORDINANCE O-25-10  
TOWNSHIP OF MONTCLAIR**

**AN ORDINANCE TO AMEND SECTION 347 ZONING OF THE CODE OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY (exemption of the 24-foot limit on wall dimensions for accessory dwelling units)**

March 11, 2025 (date of introduction)

April 22, 2025 (date of public hearing)

**WHEREAS**, the 2023 Annual Report of the Board of Adjustment recommended that the definition of Accessory Building or Use be revised to include Accessory Dwelling Units (ADUs) as an exception to accessory buildings that may contain a dwelling unit or guest quarters; and

**WHEREAS**, the 2023 Annual Report of the Board of Adjustment recommended that ADU regulation be amended so that the 24-foot limit on wall dimensions for accessory structures does not apply to ADUs; and

**WHEREAS**, the Department of Planning and Community Development evaluated the text in the ordinance to suggest revisions in the Code; and

**WHEREAS**, the Economic Development Committee considered the recommendations from the Planning Department and agreed with the recommendations.

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and 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:

**Article I General Provisions.** The following changes have been made to the definition of Accessory Building or Use.

**§ 347-2 Definition of Terms. Accessory Building or Use**

A building or use subordinate to the principal use of a building on the same lot and serving a purpose customarily incidental to the use of the principal building, but in no event shall a trailer be used as an accessory building and no dwelling unit or guest quarters shall be located in an accessory building with the exception of carriage houses pursuant to § [347-9](#) and Accessory Dwelling Units (ADUs) pursuant to [§ 347-8](#).

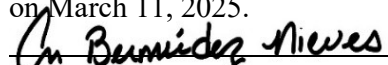
**Article II General Use Regulations and Conditional Uses**

**§ 347-8D (4) Accessory Dwelling Units**

Detached ADUs shall comply with the requirements for accessory structures in the applicable zone district and the requirements of Montclair Code § [347-22](#), except that the length or width for detached accessory dwelling units in the R-1 and R-2 Zone shall not exceed 30 feet in any one direction.

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

**I HEREBY CERTIFY** the foregoing to be a true copy of Ordinance O-25-10 introduced and approved by the Mayor and Council of the Township of Montclair, in the County of Essex, at its meeting held on March 11, 2025.

  
Angelese Bermúdez Nieves, Township Clerk

**PENDING ORDINANCE O-25-11  
TOWNSHIP OF MONTCLAIR**

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

March 25, 2025 (date of introduction)

April 22, 2025 (date of public hearing)

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

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

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

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

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

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

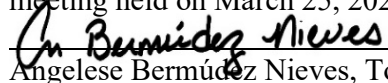
**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

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

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

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

**I HEREBY CERTIFY** the foregoing to be a true copy of Ordinance O-25-11 introduced and approved by the Mayor and Council of the Township of Montclair, in the County of Essex, at its meeting held on March 25, 2025.

  
Angelese Bermudez Nieves, Township Clerk

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

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

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March 25, 2025 (date of introduction)

April 22, 2025 (date of public hearing)

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

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

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

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

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no bond anticipation note shall mature later than one year from this date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond

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

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

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

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

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

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

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

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

Section 7. The Township reasonably expects to commence acquisition and/or construction of the improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized in Section 2 of this bond ordinance. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

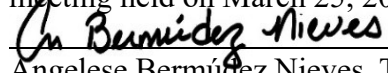
**TOWNSHIP OF MONTCLAIR  
PENDING ORDINANCE O-25-12**

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

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

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

I HEREBY CERTIFY the foregoing to be a true copy of Ordinance O-25-12 introduced and approved by the Mayor and Council of the Township of Montclair, in the County of Essex, at its meeting held on March 25, 2025.

  
Angelese Bermúdez Nieves, Township Clerk



**TOWNSHIP OF MONTCLAIR****RESOLUTION TO READ THE MONTCLAIR CENTER BID BUDGET FOR YEAR 2025  
BY TITLE PURSUANT TO N.J.S.A. 40A:56-84 (f)**

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April 22, 2025

**WHEREAS**, N.J.S.A 40A:56-84 (f) provides that the Montclair Center BID budget for year 2025 may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body providing that at least one week prior to the date of hearing a complete copy of the approved budget shall be made available for public inspection and shall be made available to each person upon request; and

**WHEREAS**, these two conditions having been met.

**NOW THEREFORE, BE IT RESOLVED**, by the Council of the Township of Montclair that it is hereby declared that the conditions of N.J.S.A. 40A:56-84 (f), as amended, have been met and therefore the Montclair Center BID Budget for year 2025 shall be read by title only.

**TOWNSHIP OF MONTCLAIR****RESOLUTION TO ADOPT 2025 MONTCLAIR CENTER BID BUDGET**

April 22, 2025

**WHEREAS**, N.J.S.A. 40:56-84 requires that the 2025 Montclair Center BID Budget be introduced and advertised; and

**WHEREAS**, N.J.S.A. 40:56-84 requires a public hearing be held in connection with the 2025 Montclair Center BID Budget; and

**WHEREAS**, these two conditions having been met.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Montclair, County of Essex that the 2025 Montclair Center BID Budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

**\$1,065,904** for the Year 2025 Montclair Center Corporation (BID) Budget.

**R-25-104  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AFFIRMING DESIGNATION OF THE ENVIRONMENTAL  
COMMISSION AS THE GREEN TEAM TO LEAD IN THE IMPLEMENTATION  
OF SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION**

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April 22, 2025

**WHEREAS**, the Township Council of the Township of Montclair supports participation of the Township of Montclair in the Sustainable Jersey Municipal Certification Program; and

**WHEREAS**, the Sustainable Jersey Municipal Certification Program has a mandatory action requirement that participating communities create a Green Team to lead and coordinate the sustainable activities of the community; and

**WHEREAS**, the Environmental Commission of the Township of Montclair was created for the protection, development or use of all natural resources located within the Township

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Council of the Township of Montclair affirms its continued support of R-16-162 adopted on September 6, 2016, which designated the Environmental Commission of the Township of Montclair to serve as the Green Team to lead in the sustainable activities of the community and in coordinating the implementation of local initiatives and actions that will lead to Sustainable Jersey.

**R-25-105**  
**TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR  
ASSISTANCE FROM THE NEW JERSEY HISTORIC TRUST**

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April 22, 2025

**WHEREAS**, the Montclair Police Headquarters at 647 Bloomfield Avenue, Montclair NJ 07042 is listed as a contributing resource in the Montclair “Town Center Historic District Expansion Nomination Report” dated May 2003; and

**WHEREAS**, the Mayor and Township of Montclair received an “Existing Conditions and Visual Observation Report” from RSC Architects, dated May 8, 2024, which revealed the need for extensive interior and exterior repair work and suggested a budget of \$718,000 - \$932,000 for construction to carry out these repairs; and

**WHEREAS**, the Mayor and the Council of the Township of Montclair require financial assistance from the New Jersey Historic Trust in the amount of not less than \$50,000 to fund a plan by a preservation architect (“Preservation Plan”) to determine what actions need to be taken to ensure the needed repairs will preserve the historic aspects of this building; and

**WHEREAS**, completion of a Preservation Plan is a requirement and prerequisite for applying to the New Jersey Historic Trust for grant funds to actually complete the preservation work recommended in the Preservation Plan.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Township of Montclair authorizes submission of this application for assistance from the New Jersey Historic Trust.

The Mayor and Council of the Township of Montclair authorize Janice Talley, Montclair Director of Planning, to complete and sign application documents on behalf of the organization. The Mayor and Council of the Township of Montclair further authorizes that, if awarded the grant, matching funds in the amount of \$10,000 are committed to complete this project within the required time frame. The Mayor and Council of the Township of Montclair further resolves and acknowledges:

- a. The facts, figures and information contained in this application, including all attachments, are true and correct;
- b. Any funds received will be expended in accord with the terms and conditions of N.J.A.C. 5:101 and the grant agreement to be executed with the New Jersey Historic Trust; and
- c. The organization agrees to abide by the time frame set forth in the grant guidelines.

**R-25-106  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING FAIR AND OPEN CONTRACT TO CONTINENTAL FIRE  
& SAFETY FOR THE PROVISION OF TOWNSHIP FIRE DEPARTMENT FIRE  
PROTECTION EQUIPMENT IN ACCORDANCE WITH NJ STATE CONTRACT 17-  
FLEET-00802 AND 17-FLEET-00757**

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April 22, 2025

**WHEREAS**, the Township Montclair Fire Department identified a need to purchase fire protection equipment; and

**WHEREAS**, N.J.S.A. 40A:11-12 permits municipalities to award public contracts without public bidding when the vendor is an approved vendor of any contract for such goods and services entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, on February 7, 2025, Continental Fire & Safety, Hamilton, NJ 08691 has submitted a proposal (25-533) indicating they will provide fire protection equipment in the amount of not to exceed \$ 109,791.73 pursuant to their NJ State 17 -FLEET-00802 and 17-FLEET- 00757 ; and

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

**WHEREAS**, the Chief Financial Officer has certified that \$ 109,791.73 are available in account number 1-213-23-265-008, subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget to cover the cost of this contract: and

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

1. The Council of the Township of Montclair hereby approve and authorizes the Township Manager to execute an Agreement/Purchase order with Continental Fire & Safety for the provision of fire protection equipment pursuant to their NJ State Contract 17 - FLEET-00802 and 17-FLEET- 00757 for not to exceed \$ 109,791.73
2. The total amount of this Agreement shall not exceed \$ 109,791.73 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted municipal budget.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370



Chief Financial Officer  
Director of Finance

### CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

Purchase of specialized  
rescue equipment

TOTAL AMOUNT OF CONTRACT  
SUBJECT TO APPROPRIATIONS IN  
BUDGET

\$109,791.73

ACCOUNT NUMBER (S)

1-213-23-265-008

NAME AND ADDRESS OF COMPANY

Continental Fire & Safety  
2740 Kuser Rd  
Hamilton, NJ 08691

*Padmaja Rao*

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

Date: 03-13-2025

**R-25-107  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO SHI FOR THE  
PROVISION OF TOWNSHIP WATER UTILITY CCTV SUEILLANCE SYSTEM  
UPGRADES IN ACCORDANCE WITH BERGEN COUNTY COOPERATIVE PRICING  
SYSTEM (BCCPS) CONTRACT BC-24-38**

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April 22, 2025

**WHEREAS**, the Township Montclair identified a need to purchase supplies including but not limited to CCTV equipment and installation for Township Department of Utilities; and

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

**WHEREAS**, the Township wishes to award a contract to SHI, 290 Davidson Ave Somerset, New Jersey 08873 for the provision of CCTV equipment and installation for the Township Department of Utilities pursuant to their BCCPS contract BC-24-38; and

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

**WHEREAS**, the Administration recommends awarding a contract to SHI for the provision of CCTV equipment and installation for the Township Department of Utilities pursuant to their BCCPS contract BC-24-38 in the amount not to exceed \$96,231.85; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in account number 07-215-22-019-005 in the amount of \$96,231.85 to cover the cost of this contract with \$35,338.50 for Grove Street Pump Station and \$60,893.35 for Watchung Ave Pump Station; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Montclair, in the County of Essex, State of New Jersey that the Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement/Purchase order with SHI for provision of CCTV equipment and installation for Township Department of Utilities pursuant to their BCCPS contract BC-24-38; and

**BE IT FURTHER RESOLVED**, that the total amount of this contract shall not exceed \$96,231.85 subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary/adopted municipal budget.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer  
Director of Finance

### **CERTIFICATION OF FUNDS**

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

**PURPOSE OF CONTRACT**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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**R-25-108  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING REFUND OF ESCROW ACCOUNT BALANCES**

April 22, 2025

**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, expired 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 or amounts to be refunded because the Board decision could not be implemented under the terms of a Settlement Agreement 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 to the individual or entity named on the W9 form and identified in said schedule.

**SCHEDULE A**

<b>App. #</b>	<b>Name on Application</b>	<b>Name on W9 Form</b>	<b>Refund Amount</b>
2582	HP 37 Orange Road Montclair LLC	HP 37 Orange Road Montclair LLC	509.17
2631	M & M Tylek, LLC	M & M Tylek, LLC	900.75
2705	MAP Urban Renewal, LLC	MAP Urban Renewal, LLC	1,588.82
2730	Yeting Lagomarsino	Yeting Lagomarsino	1,261.00

R-25-109

## TOWNSHIP OF MONTCLAIR

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF MONTCLAIR, ESSEX COUNTY, STATE OF NEW JERSEY AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A CONTRACT WITH GPI FOR DESIGN ENGINEERING SERVICE FOR THE GLENRIDGE AVENUE CYCLE TRACK**

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April 22, 2025

**WHEREAS** the Federal Highway Administration (FHWA) authorized funding up to an amount of \$330,118.29 to provide Preliminary Engineering (PE) for the design of the Glenridge Avenue Cycle Track between Forest Street and the Lackawanna Plaza Redevelopment Plan area; and

**WHEREAS** this authorization was based on the scope of work and budget agreed upon by the Township of Montclair and the NJDOT Division of Local Aid; and

**WHEREAS** the scope of work in this authorization includes Preliminary Engineering (PE) Activities, and Final Design Activities will be authorized once PE activities have been completed; and

**WHEREAS** it is necessary for the Township to enter a design contract between the Township of Montclair and Greenman-Pederson, Inc (GPI) for the Preliminary Engineering (PE) Activities; and

**WHEREAS** the Township received a proposal from Greenman – Pedersen, Inc. (GPI) to provide preliminary engineering services for an amount not to exceed \$330,118.29.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Montclair that the Mayor and Clerk are authorized to execute the attached contract with GPI for Preliminary Engineering services.

**R-25-110  
MONTCLAIR TOWNSHIP**

**RESOLUTION REGARDING SUSTAINABLE LAND USE PLEDGE**

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April 22, 2025

**WHEREAS**, land use is an essential component of overall sustainability for a municipality; and

**WHEREAS**, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

**WHEREAS**, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

**WHEREAS**, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead; and

**WHEREAS**, the Township of Montclair affirms its continued support of R-16-163 adopted on September 6, 2016 and R-22-251 adopted on November 14, 2022, which resolutions supported the Sustainable Land Use Pledge.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council Township of Montclair, in the County of Essex and State of New Jersey, to reaffirm the following steps with regard to our municipal land use decisions with the intent of making Montclair a truly sustainable community and to request

that the Planning Board ensure these principles are included in the next master plan revision and to update the Township zoning, natural resource protection and other ordinances accordingly.

I. Facilities Siting We pledge, to the extent feasible and legally permissible, to take into consideration factors such as access to transit, walkability and bikeability, and proximity to other uses when siting new or relocated municipal facilities. The actions of a municipality when locating its own facilities can set a positive precedent and encourage other public and private sector entities to take into account sustainable land use considerations when locating their own facilities.

II. Housing Variety We pledge, through the use of our zoning and revenue generation powers, to foster a diverse mix of housing types to meet the needs of people from all ages and walks of life. A variety of housing options from single family homes to one-bedroom apartments, including housing affordable to people with low, moderate, and middle incomes is vital to allow residents to live and work in a municipality through various stages of their lives.

III. Natural Resource Preservation We pledge to preserve open space and create recreational opportunities within our municipality, to the extent feasible. As the most densely populated state in the nation, open space in New Jersey is at a premium. Preserving what is left of our open space for its ecological and recreational value is critical for a sustainable future. Further, if feasible, we pledge to complete a Natural Resources Inventory to identify and assess the extent of the Township's natural resources, and to link natural resource management and protection to carrying capacity analysis and land use planning and zoning.

IV. Transportation Choices We pledge to create transportation choices within our municipality by considering all modes of transportation including walking, biking, transit, and automobiles when planning transportation projects. Given that emissions from transportation mainly passenger cars make up the largest share of the state's carbon footprint, creating transportation alternatives at the local level is critical to reducing the state's overall carbon footprint.

V. Mix of Uses We pledge to use our zoning power to allow for a mix of uses in areas that

make the most sense for our municipality and the region. Development is not needed in every municipality but where development makes sense, land use patterns that segregate uses such as commercial and residential create an environment where the only feasible mode of transportation is the automobile. Allowing for a mix of compatible land uses residential units above retail stores, for example, can help reduce the necessity of driving by allowing people to walk to various destinations.

VI. Green Design To the extent feasible and legally permissible, we pledge to incorporate the principles of green design and renewable energy generation when updating our site plan and subdivision requirements. Green design strategies not only improve the

environmental performance of buildings but lessen the impact of those buildings on the surrounding environment. Such strategies include energy efficiency, water conservation, indoor environmental quality, use of recycled or renewable materials, construction waste reduction, reduced auto use, tree preservation, native planting, and avoidance of environmentally sensitive features.

VII. Regional Cooperation We pledge to reach out to neighboring municipalities concerning land use regulations, and to take into consideration their concerns when considering regional level zoning ordinances and regulations. Local land use regulations can often have regional impacts, even though they are determined exclusively by one municipality. For example, a large mall built in one municipality can affect traffic and retail opportunities in neighboring towns.

VIII. Parking Regulations We pledge to review and reevaluate our parking regulations and requirements, with the goal of reducing, to the extent feasible and legally permissible, the amount of required parking spaces for development projects in the Township and promoting shared parking. In areas where walking, biking, and transit are possible, stringent parking requirements can hinder the goal of creating vibrant centers that have a critical mass of people to support local arts, shopping, and other services. Flexible parking requirements decrease the amount of land dedicated to parking lots, storm water runoff, land clearing, and heat island effects, while promoting transportation alternatives to individual automobile use. We also pledge to evaluate areas to install safe and secure bicycle parking and to evaluate parking revenues including areas where fees for parking may or should be implemented.

**R-25-111  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION TO AMMEND R-22-154 AND TO REMIT OUTSTANDING INVOICES  
TO VENDOR IPS FOR PARKING METER MAINTENANCE AND CREDIT CARD  
FEES**

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April 22, 2025

**WHEREAS**, on December 20, 2016, the Township of Montclair ("Township") awarded a contract (R-16-237) to IPS Group, Inc ("Vendor") for the purchase of over 545 single space parking meters, including proprietary computer software support, and credit card processing services, which require ongoing software support, spare parts, and maintenance, for which the Township awarded a subsequent contract (R-22-154) on July 26, 2022; and

**WHEREAS**, pursuant to NJSA 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 software services is based on the proposal provided by the IPS Group, Inc. at the following rates: \$6.60 per meter for single space meter, \$25.00 per meter for multi space meter, and the average total annual cost in the last three years of these services are \$75,000.00; and

**WHEREAS**, the customer pays for credit card transaction fee, and in the last three years, the Township collected a monthly average of twenty-five thousand (25,000) credit card transaction fee at \$0.13 per transaction with the average annual cost of \$39,000.00 which must be paid back to IPS Group, Inc. every month; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the following account numbers: 09-201-55-501-107, 09-201-55-501-236, and 09-201-55-501-237 in the amount of \$114,000.00 to cover the cost of services for one (1) year (July 27, 2024 – July 26, 2025); and

**WHEREAS**, Resolution R-24-237 authorized a not-to-exceed amount for payments to the Vendor, intended to cover all costs associated with the parking meter services; and

**WHEREAS**, it has been determined that credit card processing fees and maintenance fees ("pass-through fees") were incorrectly included within the not-to-exceed amount, resulting in the Parking Utility being unable to fully remit payments due to the Vendor for the years 2023-2024, and it is necessary to amend Resolution R-24-237 to accurately reflect the nature of these pass-through fees, as permitted by New Jersey law, and ensure the Vendor receives full payment for services rendered; and

**WHEREAS**, the Township desires to rectify the payment shortfall and establish a proper mechanism for handling pass-through fees in accordance with New Jersey law;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Montclair, County of Essex, State of New Jersey, authorizes the payment for all outstanding invoices related to credit card processing fees and maintenance fees incurred during the years 2023-2024, which were previously withheld due to the incorrect inclusion of these fees within the not-to-exceed amount established in Resolution R-24-237.

**BE IT FURTHER RESOLVED**, that Resolution R-24-237 is hereby amended to exclude credit card processing fees and maintenance fees (pass-through fees) from the not-to-exceed amount originally authorized.

**BE IT FURTHER RESOLVED**, that an open-ended account is hereby established for the payment of pass-through fees to IPS Group, Inc., specifically for credit card processing fees and maintenance fees, in accordance with New Jersey law.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is authorized and directed to make payments from the open-ended account to IPS Group, Inc. for all future invoices related to credit card processing fees and maintenance fees, without a fixed, not-to-exceed limit.

**BE IT FURTHER RESOLVED**, that the Parking Utility shall maintain accurate and detailed records of all payments made to IPS Group, Inc., including supporting documentation for all pass-through fees.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution shall be forwarded to the Chief Financial Officer, the Parking Utility, IPS Group, Inc., and the Township Attorney.

**R-25-112**  
**TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING EMERGENCY PURCHASE PURSUANT TO NJSA  
40A:11-6 - REPAIR OF WATER MAIN BREAK AT 89 WALNUT STREET**

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April 22, 2025

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

**WHEREAS**, due to the water main break in front of 89 Walnut Street, Montclair, NJ, it is necessary to procure goods and services to prevent a situation that create a danger to the public and citizens of Montclair; and

**WHEREAS**, a certification of imminent hazard was received from the Acting Director of Utilities; and

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

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

1. The Township approves an emergency contract with Montana Construction, 80 Contant Ave Lodi, NJ 07644 in the amount of \$16,616.02.

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



**R-25-113**  
**TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR PARKS  
MAINTENANCE SERVICES FOR THE 2025 SEASON, BID 25-03**

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April 22, 2025

**WHEREAS**, the Township of Montclair previously advertised and received no bids for Parks Maintenance Services, Bid 25-03, in accordance with applicable public bidding laws; and

**WHEREAS**, the Township of Montclair subsequently re-advertised and received a single bid for Parks Maintenance Services, Bid 25-03, in accordance with applicable public bidding laws; and

**WHEREAS**, Custom Care Services, LLC, submitted the sole responsible bid meeting the specifications of Bid 25-03; and

**WHEREAS**, the term of the contract shall be for three (3) years from the date of contract award; and

**WHEREAS**, the Chief Financial Officer has certified that funds for the first year of this contract are available in account number 01-201-28-376-030, subject to the adoption of the year 2025 adopted municipal budget, and that funds for subsequent years will be certified subject to the availability of funds in the respective operating and temporary municipal budgets; and

**WHEREAS**, the bid amount submitted by Custom Care Services, LLC, for the first year is \$69,760.00, with pricing for subsequent years to be as bid, subject to any allowable adjustments as per the bid specifications;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the contract for Parks Maintenance Services, Bid 25-03, is hereby awarded to Custom Care Services, LLC, for a three (3) year term; and

**BE IT FURTHER RESOLVED**, that the initial year contract amount is \$69,760.00, with pricing for the subsequent two years as per the bid, subject to any allowable adjustments as per the bid specifications, and subject to the availability of funds in the respective operating and temporary municipal budgets; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Township of Montclair authorizes the Township Manager to execute an Agreement/purchase **on behalf of the** Township of Montclair.



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

Chief Financial Officer  
Director of Finance

### **CERTIFICATION OF FUNDS**

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

**PURPOSE OF CONTRACT**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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**R-25-114**  
**TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO TILCON NEW YORK, INC  
AND CIFELLI & SON GENERAL CONTRACTING FOR TOWNSHIP ROAD  
RESURFACING/PAVING AND CURBING SERVICES MCCPC #6**

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April 22, 2024

**WHEREAS**, the Township of Montclair desires to undertake a comprehensive road program for the year 2025 to maintain and improve the Township's infrastructure; and

**WHEREAS**, the Township has determined that it is advantageous to utilize the Morris County Cooperative Pricing Council (MCCPC) Contract #6 for road milling, paving, and curbing services, due to the competitive pricing and streamlined procurement process; and

**WHEREAS**, the Township has reviewed the vendors available through MCCPC Contract #6, specifically Tilcon New York, Inc. for road milling and paving, and Cifelli & Son General Contracting, Inc. for curbing; and

**WHEREAS**, the Township has determined that Tilcon New York, Inc., located at 9 Entin Road, Parsippany, New Jersey 07054, possesses the necessary expertise and capacity to provide road milling and paving services in accordance with MCCPC Contract #6; and

**WHEREAS**, the Township has determined that Cifelli & Son General Contracting, Inc. possesses the necessary expertise and capacity to provide curbing services in accordance with MCCPC Contract #6; and

**WHEREAS**, the total estimated cost for the 2025 Road Program utilizing MCCPC Contract #6, including all milling, paving, and curbing services, is not to exceed \$2,500,000.00; and

**WHEREAS**, the Department of Community Services recommends awarding contracts to Tilcon New York, Inc. and Cifelli & Son General Contracting, Inc. for the 2025 Road Program utilizing MCCPC Contract #6; and

**WHEREAS**, the funding for this project shall be subject to the availability of funds from existing bond ordinances and pending 2025 capital ordinance; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-10(a)(1), the governing bodies of two or more contracting units may provide by joint agreement for the provision and performance of goods and services for use by their respective jurisdictions; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-to-Play Laws, N.J.S.A. 40A:11-4; and

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

1. The Mayor and Council of the Township of Montclair hereby authorize the award of contracts for the 2025 Road Program to the following vendors, utilizing Morris County Cooperative Pricing Council Contract #6:
  - Tilcon New York, Inc., 9 Entin Road, Parsippany, New Jersey 07054, for road milling and paving services.
  - Cifelli & Son General Contracting, Inc. for curbing services.
2. The total expenditure for the 2025 Road Program, utilizing MCCPC Contract #6, shall not exceed \$2,500,000.00.
3. The funding for this project will be allocated from the existing bond ordinances and the pending 2025 capital ordinance.

**BE IT FURTHER RESOLVED**, that is an open-ended contract awarded pursuant to MCCPC #6-unit price with a maximum not to exceed the amount of \$2,500,000.00 per year; and

**BE IT FURTHER RESOLVED**, that Pursuant to N.J.A.C. 5:30-5.5 (b)(2) and LFN 2017-10, open-ended contracts do not require COF at the time the contract is awarded by the governing body, if no amount shall be encumbered until such time as the goods or services are ordered.

**R-25-115  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE RENEWAL OF CONTRACT WITH RICHVIEW  
CONSULTING FOR TOWNSHIP PROFESSIONAL ARBORIST CY2025 2028**

April 22, 2025

**WHEREAS**, the Township of Montclair previously awarded a professional service contract to RichView Consulting, 4 Maude Lane, Hackettstown, NJ 07840, as Professional Arborist, pursuant to Resolution R-23-115, adopted on May 16, 2023; and

**WHEREAS**, the Township received the only one proposal from RichView Consulting for RFP 23-P04 and said Resolution authorized an initial contract period of two (2) years, commencing May 17, 2023, and ending May 16, 2025; and

**WHEREAS**, pursuant to N.J.S.A 40A: 11-4-2, contracts awarded pursuant to section 5 of P.L.1999, c.440 (C.40A:11-4.5) may be for a term not to exceed five years; and

**WHEREAS**, the Township has been satisfied with the services provided by RichView Consulting and it is in the best interest of the Township to exercise its option to extend the contract for three (3) years; and

**WHEREAS**, the terms and conditions of the original contract, including the hourly rates as included in the attached proposals to R-23-115, shall remain in full force for the duration of this contract; and

**WHEREAS**, the Chief Financial Officer has certified that funds in the amount of \$85,00.00 are available in account number 01-201-26-312-029, subject to the appropriation of sufficient funds in the year 2025 temporary/adopted municipal budget to cover the cost of this contract for CY 2025; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township hereby exercises its option to renew the professional service contract with RichView Consulting as Professional Arborist for three (3) years, commencing May 17, 2025, and ending May 16, 2028, at the hourly rates included in the attached proposals to R-23-115, in an amount not to exceed \$85,000.00 per year, pending Certification of Funds by the Chief Financial Officer; and

**BE IT FURTHER RESOLVED**, that all other terms and conditions of the original contract, Resolution R-23-115, shall remain in full force and effect for the duration of this contract; and

**BE IT FURTHER RESOLVED**, that the annual not to exceed amount per year shall be increased from \$83,200.00 to \$85,000.00; and

**BE IT FURTHER RESOLVED**, that the total amount of this Agreement shall be subject

to the appropriation of sufficient funds in the year 2025 adopted and temporary municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 and the succeeding years temporary/adopted municipal budget.



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

Chief Financial Officer  
Director of Finance

### **CERTIFICATION OF FUNDS**

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

**PURPOSE OF CONTRACT**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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R-25-116  
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING PURCHASE CONTRACT WITH DAN SWAYZE & SON, INC.  
THROUGH THE MORRIS COUNTY COOPERATIVE PURCHASING COUNCIL PURSUANT  
TO N.J.S.A. 40A: 11-10(a)(1)**

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April 22, 2025

**WHEREAS**, pursuant to N.J.S.A. 40A:11-10(a)(1), the governing bodies of two or more contracting units may provide by joint agreement for the provision and performance of goods and services for use by their respective jurisdictions; and

**WHEREAS**, the Township of Montclair has a need to purchase, on a timely basis, goods or services utilizing the Morris County Cooperative Purchasing Council during 2025; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-to-Play Laws, N.J.S.A. 40A:11-4; and

**WHEREAS**, the Township of Montclair plans to utilize Dan Swayze & Son, Inc, 2351 Waldheim Avenue, Scotch Plains, New Jersey 07076. under the Morris County Cooperative Pricing Council Contract #36 for the purpose of traffic striping on roadways, contract award from January 1, 2025, through December 31, 2025. Such transaction shall be subject to all conditions applicable to the current Cooperative Contracts.

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Montclair, in the County of Essex, that the Township authorizes the agreement with Dan Swayze & Son, Inc. for the purchase of traffic striping on roadways as indicated above for the not-to-exceed amount of \$200,000.00 pending adoption of the 2025 Capital Budget and various Bond ordinances.





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**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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**R-25-117  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN  
PROFESSIONAL SERVICE CONTRACT TO RSC ARCHITECT FOR  
CONDITIONS ASSESSMENT SERVICES AS THEY RELATE TO CLARY  
ANDERSON ARENA**

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April 22, 2025

**WHEREAS**, the Township has identified a need to award a professional service contract for conditions assessment services as they relate to the Clary Anderson Arena; and

**WHEREAS**, RSC Architect, 3 University Plaza Dr Suite 600, Hackensack, NJ 07601 has provided a proposal indicating they will provide the goods and services in the amount of \$34,000.00; 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-20.4 et seq.; and

**WHEREAS**, RSC Architect has completed and submitted a Business Entity Disclosure Certification which certifies that RSC Architect has not made any reportable contributions to a political or candidate committee in the Township of Montclair in the previous one year, and that the contract will prohibit RSC Architect from making any reportable contributions through the term of the contract, and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in account number 04-215-24-024-001 in the amount of \$34,000.00 to cover the cost of this contract; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Montclair, in the County of Essex that the Township authorizes the Township Manager to enter into a contract with RSC Architect as described herein; and,

**BE IT FURTHER RESOLVED** that the term of this contract is for six (6) months; and

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

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

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



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer  
Director of Finance

### **CERTIFICATION OF FUNDS**

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

**PURPOSE OF CONTRACT**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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**R-25-118  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING THE TOWNSHIP TO ACCEPT AND QUALIFY  
RESPONSES TO THE REQUEST FOR PROPOSALS FOR PROFESSIONAL  
SERVICES FOR BOND COUNSEL FOR CY 2025**

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April 22, 2025

**WHEREAS**, the Township of Montclair has a need to retain legal services for qualified vendors in connection with the authorization and issuance of bonds or notes, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

**WHEREAS**, on two occasions November 1, 2024 (RFP-24-P16) and January 8, 2025 (RFP-25-P02) the Township advertised seeking qualified Bond Counsel; and

**WHEREAS**, the Township received and reviewed two (2) proposals and has determined that the vendors listed below are qualified to provide effective and efficient services as Bond Counsel based on their specialties, costs and other factors considered:

- a. Waters, McPherson, McNeill, PC
- b. Hawkins Delafield & Wood LLP

**WHEREAS**, upon further review the Administration recommends awarding the contract to Waters, McPherson, McNeill, PC., cost, and other factors considered, for a term of one year; and

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

**WHEREAS**, the Chief Financial Officer has certified that funds for this contract are available in account 01-201-20-100-028 in the amount of \$50,000.00 to cover the cost of this contract for one (1) year; and

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

1. The Mayor and Council of the Township of Montclair hereby approves and authorizes the Township Manager to execute an Agreement with Waters, McPherson, McNeill, PC for a term of one year (January 1, 2025 – December 31, 2025).
2. The total amount of this Agreement shall not exceed \$50,000.00, subject to the appropriation of sufficient funds in the year 2025 temporary and adopted municipal budget, otherwise the contract cannot exceed the amount available for the year 2025 temporary and adopted budgets.

Resolution authorizing the Township to accept and qualify responses to the request for proposals for Professional Services for Bond Counsel for CY 2025



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

Chief Financial Officer  
Director of Finance

### **CERTIFICATION OF FUNDS**

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

**PURPOSE OF CONTRACT**

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

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**ACCOUNT NUMBER (S)**

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**NAME AND ADDRESS OF COMPANY**

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*Padmaja Rao*

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

**Date:** 

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**R-25-119  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION EXTENDING THE TIMEFRAME FOR THE EXECUTION OF A  
REDEVELOPMENT AGREEMENT AND PLANNING BOARD SUBMISSION  
BETWEEN BDP HOLDINGS, LLC AND THE SUBMISSIONS BETWEEN BDP  
HOLDINGS, LLC AND THE TOWNSHIP FOR LACKAWANNA REDEVELOPMENT  
PROJECT**

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Date: April 22, 2025

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

**WHEREAS**, on September 24, 2024, the Mayor and Township Council adopted Resolution R-24-216 designating BDP Holdings, LLC as the "Redeveloper" to redevelop the Redevelopment Area in accordance with the Lackawanna Plaza Redevelopment Plan and the Redevelopment Law, subject to the following conditions:

1. A complete application for Preliminary and Final Site Plan Approval is submitted to the Planning Board on or before August 30, 2025 unless otherwise agreed by the parties; and
2. A Redevelopment Agreement is executed by all parties in a form acceptable to the Township Attorney within 120 days from the date of this Resolution or August 20, 2025 unless otherwise agreed by the parties, and in any event prior to the submission of any site plan application to the Planning Board.

**WHEREAS**, in order to set forth the terms and conditions under which BDP will undertake the redevelopment of the Redevelopment Area, the Township and BDP desire to enter into a redevelopment agreement in a form acceptable to the Township Attorney; and

**WHEREAS**, the Parties mutually agree that additional time is needed to complete negotiations.

**NOW, THEREFORE BE IT RESOLVED**, that the parties agree that:

1. A complete application for Preliminary and Final Site Plan Approval be submitted to the Planning Board on or before November 1, 2025, unless otherwise agreed by the parties; and
2. A Redevelopment Agreement is executed by all Parties in a form acceptable to the Township Attorney 90 days from the date of this Resolution unless otherwise agreed to by the Parties, in any event prior to the submission of site plan application to the Planning Board.

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized and directed to execute a Redevelopment Agreement with BDP in a form acceptable to the

**TOWNSHIP OF MONTCLAIR  
RESOLUTION R-24-216**

Township Attorney and Township Mayor and Council, and the Clerk is authorized to attest to such execution; and

**BE IT FURTHER RESOLVED**, that if the parties cannot arrive at a mutually agreeable Redevelopment Agreement in the specified time after good-faith negotiations, BDP's designation pursuant to this Resolution may be voided by either party on written notice to the other.



PENDING ORDINANCE O-25-17  
TOWNSHIP OF MONTCLAIR

AN ORDINANCE TO AMEND SECTION 127 (DISORDERLY CONDUCT) OF THE  
CODE OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY

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April 22, 2025

**BE IT ORDAINED**, by the Mayor and Council of the Township of Montclair in the County of Essex that Montclair Code Section 127-6.B (Consumption in public places; unlawful consumption.) hereby be amended to read as follows:

**§127-6.B. Consumption in public places; unlawful consumption.**

Nothing in this section shall be construed to prevent or prohibit the otherwise lawful consumption of alcoholic beverages at a block party for which a permit has been granted pursuant to Chapter 222, Parades and Processions, or Chapter 234 of the Code of the Township of Montclair, or at an event for which a social affair permit or a petition for extension of licensed premises has been consented to by the Township and approved by the Division of Alcoholic Beverage Control, State of New Jersey.

[New Language Underlined]

**R-25-XXX  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION APPOINTING AN INTERIM ATTORNEY**

April 22, 2025

**BE IT RESOLVED** by the Mayor and Council of the Township of Montclair, in the County of Essex, that \_\_\_\_\_ is hereby appointed to serve as Interim Township Attorney commencing on May 1, 2025; and

**BE IT FURTHER RESOLVED** that \_\_\_\_\_ serving as the primary attorney for the Township, shall serve in such position for a period of 120 days, or until such time as a Township Attorney is appointed; and

**BE IT FURTHER RESOLVED** that \_\_\_\_\_ shall bill the Township for all services provided in its role as Interim Township Attorney at an hourly rate of \$175.00, and compensation for the 120-day period shall not exceed in \$60,000; and

**BE IT FURTHER RESOLVED** that, effective May 1, 2025, any prior contracts the Township had entered into for an Interim Township Attorney shall become null and void; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds for this appointment are available subject to the adoption of the 2025 municipal budget/2025 temporary municipal budget.

**BE IT FURTHER RESOLVED** that the Township Manager or his designed is hereby authorized to take the necessary steps to enter into a contract with Cleary Giacobbe Alfieri & Jacobs and take any other steps necessary to effectuate this resolution.

**R-25-XXX  
TOWNSHIP OF MONTCLAIR**

**RESOLUTION APPOINTING CLEARY GIACOBBE ALFIERI & JACOBS AS  
INTERIM TOWNSHIP ATTORNEY**

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April 22, 2025

**BE IT RESOLVED** by the Mayor and Council of the Township of Montclair, in the County of Essex, that the law firm of Cleary Giacobbe Alfieri & Jacobs is hereby appointed to serve as Interim Township Attorney commencing on May 1, 2025; and

**BE IT FURTHER RESOLVED** that Cleary Giacobbe Alfieri & Jacobs, with John Tuntevski serving as the primary attorney for the Township, shall serve in such position for a period of 120 days, or until such time as a Township Attorney is appointed; and

**BE IT FURTHER RESOLVED** that Cleary Giacobbe Alfieri & Jacobs shall bill the Township for all services provided in its role as Interim Township Attorney at an hourly rate of \$175.00, and compensation for the 120 day period shall not exceed in \$60,000; and

**BE IT FURTHER RESOLVED** that, effective May 1, 2025, any prior contracts the Township had entered into for an Interim Township Attorney shall become null and void; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer has certified that funds for this appointment are available subject to the adoption of the 2025 municipal budget/2025 temporary municipal budget.

**BE IT FURTHER RESOLVED** that the Mayor and Township Manager or his designed is hereby authorized to take the necessary steps to enter into a contract with Cleary Giacobbe Alfieri & Jacobs and take any other steps necessary to effectuate this resolution.

**R-25-120****BILL LIST RESOLUTION**

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

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

Council Meeting Date:

Total Amount:



**TOWNSHIP OF MONTCLAIR**  
**OFFICE OF THE CHIEF FINANCIAL OFFICER**  
**INTEROFFICE MEMORANDUM**

**DATE:**

**TO:** Mayor and Township Council

**FROM:**

**SUBJECT:** Bill List *PR*

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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: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
<b>CURRENT FUND</b>			
8117 - ABBEY GLEN	PO 2501309 ANIMAL WASTE REMOVAL	204.00	204.00
99689 - Advanced Enterprises Recycling, Inc.	PO 2501501 2025 TIPPING FEES - TYPE 13 (BLANKET)	8,702.95	8,702.95**
30 - AGL Welding Supply Co.	PO 2501452 CHEMICALS AND GASES - (BLANKET)	37.01	37.01**
9664 - AMERICAN HOSE & HYDRAULICS	PO 2500804 VARIOUS HYDRAULIC HOSES (BLANKET)	3,111.95	3,111.95**
76 - AMERICAN ROYAL HARDWARE	PO 2501403 BLANKET: MISCELLANEOUS PURCHASES	23.37	23.37**
76 - AMERICAN ROYAL HARDWARE	PO 2501480 FD Blanket PO Hardware	26.95	26.95**
76 - AMERICAN ROYAL HARDWARE	PO 2501496 HARDWARE SUPPLIES FOR VARIOUS DCS GROUPS	176.39	176.39**
76 - AMERICAN ROYAL HARDWARE	PO 2501498 VARIOUS HARDWARE SUPPLIES FOR PARKS	57.50	57.50**
76 - AMERICAN ROYAL HARDWARE	PO 2501516 2025 Equipment and Supplies for Recreati	19.79	19.79**
12479 - American Wear Inc.	PO 2501194 UNIFORM WKLY RENTALS, WIPERS & HAND CLEA	176.60	
	PO 2501481 UNIFORM WKLY RENTALS, WIPERS & HAND CLEA	158.34	
	PO 2501505 UNIFORM WKLY RENTALS, WIPERS & HAND CLEA	42.90	377.84**
99869 - Anandani, Manjit	PO 2500116 MILL WINTER CLASSES 2025	540.00	540.00**
12650 - ASCAP	PO 2501330 2025 License Renewal	447.75	447.75**
2544 - ASSOCIATED FIRE PROTECTION	PO 2501374 2025 Repairs and Maintenance for Clary A	3,186.28	
	PO 2501406 EMERGENCY SERVICE CALL	262.50	3,448.78**
394 - AT&T	PO 2501407 FD Blanket PO - Long Distance Charges	75.84	75.84**
100266 - Atlantic Coast Recylcing, LLC	PO 2501529 Processing and Disposal of Recyclable Ma	1,245.84	1,245.84**
100585 - Balsimelli, Benedetta	PO 2500114 MILL WINTER CLASSES 2025	720.00	720.00**
99329 - BELGIOVINE/BROUGHTON GRILL	PO 2501306 LUNCH ORDER WEEKEND OUTING	100.50	100.50**
9037 - Big Belly Solar, Inc.	PO 2501486 SOLAR POWERED SIDEWALK RECEPTACLES - (BL	6,572.12	6,572.12**
162 - BOB FRASER MASTER LOCKSMITHS	PO 2501243 Rekey Common Pin Tumbler Cylinder, Labor	220.00	220.00**
100233 - Bowco Laboratories Inc.	PO 2501445 FD Blanket PO Outdoor Pest Management	120.00	120.00**
1996 - BPAS, LLC	PO 2501356 February 2025 Monthly Participant Fees	187.00	187.00**
1648 - BRODOWSKI, MARGARET	PO 2501372 NURSING REIMBURSEMENT	125.00	125.00**
100422 - Budget Print Center	PO 2501379 QUOTE FOR 50 ANNUAL REPORT BOOKLETS, 32	424.00	424.00**
7300 - CLAIRMONT AUTO BODY, INC.	PO 2501123 CAR #72   REPAIR   CLAIM #2025361456	4,054.52	4,054.52**
99765 - CLEARY GIACOBBE ALFIERI JACOBS, LLC	PO 2501515 2025 CY Special Labor and Employment Att	35.00	
	PO 2501556 Interim Township Attorney	31,133.50	31,168.50**
99667 - CLINT EDWARDS MUSIC	PO 2500111 MILL WINTER CLASSES 2025	810.00	810.00**
3409 - CONCENTRA MEDICAL CENTERS	PO 2501362 NEW HIRE	61.50	
	PO 2501363 march invoice	61.50	
	PO 2501591 drug screen	191.00	314.00**
100140 - Copy Center, Inc.	PO 2501440 B&W COPIES	109.71	109.71**
1701 - CUSTOM BANDAG INC.	PO 2501490 VARIOUS TIRES AND REPAIRS (BLANKET)	2,478.74	
	PO 2501511 VARIOUS TIRES AND REPAIRS (BLANKET)	5,302.11	7,780.85**

**List of Bills - (All Funds)**

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
6461 - CUSTOM CONCEPTS TINTS & SIGNS	PO 2501007 CAR 5 TINTS	150.00	150.00**
3249 - D & M INSTANT PRINTING	PO 2500871 SATISFACTORY CARDS	225.00	225.00**
100318 - Dawkins, Alisha	PO 2501509 Reimb for Township Attorney ad, on Zip r	95.95	95.95**
352 - Delta Dental of NJ, Inc.	PO 2501301 Dental Premium April 2025 Group 03288-00	26,509.44	26,509.44**
13821 - DIAL PEST CONTROL, INC.	PO 2501347 FD Blanket PO - Pest Control	330.00	
	PO 2501444 BLANKET PO ANIMAL SHELTER 2025 - 6 MONTH	101.06	431.06**
100276 - Dick Martin Sports, Inc.	PO 2501418 2025 Apparel and Supplies for Recreation	444.00	444.00**
364 - DIPRENDA, RODNEY	PO 2501334 REIMBURSEMENT FOR DOT PHYSICAL	175.00	175.00**
100485 - Eastern Armored Services, Inc.	PO 2501586 Armored Transport Services	2,184.00	2,184.00**
101009 - Ecothumbs LLC	PO 2501307 13 CLIENT CONSULTATIONS & REPORTS COMPLE	1,300.00	1,300.00**
2162 - ECUA RRF ESCROW ACCOUNT	PO 2501541 2025 TIPPING FEES - TYPE 10 (BLANKET)	32,714.66	32,714.66**
99532 - Edmunds Gov Tech, Inc.	PO 2501497 Proprietary Software for Financial, Util	3,501.27	3,501.27**
1578 - ELEVATOR MAINTENANCE CORP.	PO 2501455 REPAIRS TO ELEVATOR @ 219 N. FULLERTON A	277.50	
	PO 2501475 2025 January - March Elevator Maintenanc	733.00	1,010.50**
101024 - ESSEX COUNTY BAR ASSOCIATION	PO 2501310 30 day ad for township attorney position	50.00	50.00**
100500 - Extech Building Materials	PO 2501340 WHITE FIELD MARKING PAINT FOR PARKS	840.00	
	PO 2501492 FIELD MARKER	593.87	
	PO 2501495 CUSTOM FIELD MIX	5,390.74	6,824.61**
99314 - Fabian, Pierre	PO 2500113 MILL WINTER CLASSES 2025	1,000.00	1,000.00**
11775 - FEDEX	PO 2501433 FedEx Delivery	19.54	19.54**
99217 - Frankie's Finish Line Car Wash	PO 2501467 BLANKET: FLEET CAR WASHES	45.00	
	PO 2501504 CAR WASHES FOR DCS VEHICLES (BLANKET)	20.00	65.00**
502 - Franks Truck Center	PO 2501538 VARIOUS PARTS AND REPAIRS	76.60	76.60**
99884 - Freeman, Lewis	PO 2500112 MILL WINTER CLASSES 2025	280.00	280.00**
2853 - G.T.B.M.	PO 2501370 2025 E-TICKETING LICENSING   JANUARY - M	4,200.00	
	PO 2501458 2024 E-TICKETING LICENSING   OCTOBER - D	4,200.00	8,400.00**
508 - Gann Law Books	PO 2500467 NJ Zoning & Land Use Administration and	441.00	
	PO 2500914 2025 Edition Open Public Records & Meeti	247.00	688.00**
8372 - GEESE CHASERS NORTH JERSEY	PO 2501503 HAZING OF GEESE @ YANTACAW & EDGEMONT PA	2,000.00	2,000.00**
7187 - GILL ASSOCIATES	PO 2501286 2025 Equipment and Supplies for Recreat	1,866.00	1,866.00**
1494 - GRAINGER, INC.	PO 2501478 FD Blanket PO - Building Supplies	1,619.17	1,619.17**
9667 - Griffith-Allied Trucking LLC	PO 2501554 GASOLINE FUEL DELIVERED - (BLANKET)	11,149.61	11,149.61**
100608 - HATFIELD SCHWARTZ, LLC	PO 2501525 Professional Services Contract for Speci	629.00	629.00**
7596 - HILL'S PET NUTRITION , INC.	PO 2501308 ANIMAL SHELTER FOOD	1,100.16	1,100.16**
7739 - HORIZON BUSINESS FORMS INC.	PO 2500854 Business cards for Code Enf. Insp. P. Ci	53.08	53.08**
4263 - HUDSON COUNTY MOTORS, INC.	PO 2501540 VARIOUS PARTS AND REPAIRS (BLANKET)	3,008.46	3,008.46**
5175 - INSTITUTE FOR PROFESSIONAL	PO 2501341 GREEN PROCUREMENT WEBINAR	50.00	50.00**
99787 - INTERACTION INSIGHT CORP.	PO 2501352 2025 MAINTENANCE CONTRACT	4,395.00	4,395.00**
46042 - Jersey Mail Sysems, LLC	PO 2401665 POSTAGE METER INK	225.50	



## List of Bills - (All Funds)

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
100501 - Korfhage, Paul	PO 2402924 BLANKET: POSTAGE METER INK	657.70	883.20**
7692 - Language Line Services	PO 2501527 ENVIRONMENTAL COMMISSION	350.00	350.00**
	PO 2501404 BLANKET: OVER-THE-PHONE-TRANSLATION	184.01	
	PO 2501442 OVER-THE-PHONE-INTERPRETATION	6.80	190.81**
100035 - LeeZar Sporting Goods	PO 2501089 2025 Equipment and Supplies for Recreati	708.00	708.00**
13714 - LEXIS NEXIS	PO 2501304 Monthly Subscription for February 2025	962.00	962.00**
5930 - LEXIS NEXIS MATTHEW BENDER	PO 2501401 BLANKET: ACCURINT FOR LAW ENFORCEMENT	143.22	143.22**
100973 - Life Changing Fitness LLC	PO 2500731 MILL WINTER CLASSES 2025	300.00	300.00**
100350 - Lochness Medical	PO 2501332 XYL-18S2-100 Xylazine Single Drug Test S	2,165.33	2,165.33**
100498 - LPI	PO 2501590 SENIOR SERVICES	185.62	185.62**
8109 - M & D AUTOMOTIVE	PO 2501491 VARIOUS AUTO PARTS AND REPAIRS (BLANKET)	689.65	689.65**
3565 - Maglocen, Inc.	PO 2501358 2024-2025 MEMBERSHIP USER FEES	400.00	400.00**
853 - MGL PRINTING SOLUTIONS	PO 2500994 1,000 Envelopes	287.00	287.00**
6427 - MONTCLAIR AMBULANCE UNIT	PO 2501465 MEDICAL SUPPLIES	609.64	609.64**
7782 - MONTCLAIR MOTORWERKS INC.	PO 2501410 Fire Department Blanket PO - Vehicle Re	221.48	221.48**
6535 - Mountainside Family Practice	PO 2501367 Q1 MOUNTAINSIDE FAMILY PRACTICE CORPORATE	1,373.25	1,373.25**
10042 - MR. JOHN	PO 2501548 PORTABLE TOILET FACILITIES LOCATED THROU	1,506.82	1,506.82**
100375 - Municipal Emergency Services, Inc.	PO 2500360 POINT BLANK VISION CARRIERS	6,438.70	6,438.70**
996 - NAT'L FUEL OIL CO	PO 2501477 DIESEL FUEL DELIVERED (BLANKET)	7,811.08	7,811.08**
99592 - NATIONAL SPORTSWARE	PO 2501518 2025 Equipment and Supplies for Recreati	679.00	679.00**
2063 - NEW JERSEY FIRE EQUIPMENT	PO 2501346 FD Blanket PO Firefighter Protective Clo	650.00	650.00**
100097 - NJ Advance Media, LLC	PO 2501474 2025 Advertising Fees for Purchasing	251.87	251.87**
3501 - NJ DEPARTMENT OF LABOR	PO 2501269 FD State Inspection Fee B (61-1000SQFT;	440.00	440.00**
99305 - NJEdge.Net, Inc..	PO 2501325 Redundant Internet Circuits for the Town	13,407.00	13,407.00**
7716 - NJLM	PO 2501300 Animal Control Officer	115.00	115.00**
13575 - NJMS GLOBAL TUBERCULOSIS INST.	PO 2501377 TB CLINICS APRIL-JUNE 2025 Q2	2,296.01	2,296.01**
2776 - NJRPA	PO 2501329 2025 Annual Meeting and Workshop	30.00	30.00**
8995 - NORTH JERSEY MEDIA GROUP	PO 2501054 Montclair Times Advertisements- February	46.81	46.81**
6192 - OUTSTANDING SERVICE CO	PO 2501500 FUEL TANK INSPECTIONS AND TREATMENT	226.90	226.90**
9656 - Petterson Veterinary Supply, Inc.	PO 2501305 ANIMAL SHELTER MEDS	5,259.98	5,259.98**
9521 - PORTER LEE CORPORATION	PO 2501251 BEAST SUPPLIES	187.52	187.52**
5456 - PRIMEPOINT, LLC.	PO 2501524 2025 Payroll Processing Fees	8,359.65	8,359.65**
9887 - PROSHRED SECURITY	PO 2501355 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	171.60	171.60**
7990 - PROSTOCK AUTO PARTS	PO 2501224 3M MOLDING TAPE	13.99	
	PO 2501345 FD Auto Supplies	93.83	107.82**
9413 - PVP COMMUNICATIONS	PO 2402584 MOTOR INTERFACE KIT	849.00	
	PO 2402585 CHARGER WALL   WINDSCREEN	137.50	
	PO 2402598 COMMUNICATIONS KIT (RADIO)   OFC. M. KUP	1,623.00	2,609.50**
99240 - Rave Mobile Safety	PO 2501326 2025 - Township Emergency Notification S	2,456.80	2,456.80**

**List of Bills - (All Funds)**

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
7295 - RECREATION SUPPLY COMPANY	PO 2501522 2025 Equipment and Supplies for Recreati	63.60	63.60**
100934 - REKOR RECOGNITION SYSTEM, INC.	PO 2500002 Non-fair & Open Contract to Purchase an	55,020.00	55,020.00**
46038 - RICHVIEW CONSULTING	PO 2501470 SHADE TREE ADMINISTRATION 1/8/25-03/31/2	416.50	
	PO 2501502 2025 PROFESSIONAL ARBORIST CONSULTING SE	1,715.00	2,131.50**
9033 - RIKER,DANZIG,SCHERE,HYLAND &	PO 2501443 Professional Services - General Litigati	3,810.35	3,810.35**
1567 - Robert's and Son, Inc.	PO 2501494 VARIOUS PARTS AND REPAIRS (BLANKET)	166.00	166.00**
99092 - Roney, Andrew	PO 2500117 MILL WINTER CLASSES 2025	550.00	550.00**
99211 - Rothman, Margret	PO 2500728 MILL WINTER CLASSES 2025	300.00	300.00**
1366 - SANITATION EQUIPMENT CORP.	PO 2501487 VARIOIUS PARTS AND SUPPLIES (BLANKET)	1,643.76	1,643.76**
4181 - SANTARCANGELO LAW, LLC	PO 2501514 CY 2025 Vacant and Abandoned Propoerties	1,462.00	1,462.00**
101018 - Seaview A Dolce Hotel	PO 2501233 HOTEL ACCOMODATIONS FOR THE MUNICIPAL AS	424.50	424.50**
7330 - SHERWIN-WILLIAMS	PO 2501482 VARIOUS PAINTS AND SUPPLIES (BLANKET)	356.61	356.61**
5798 - SHI INTERNATIONAL CORP.	PO 2501242 2024 ArchiveSocialStandard Renewal	8,105.62	8,105.62**
8390 - SPECIALIZED VEHICLE	PO 2501409 FD Blanket PO Service & Repair	2,001.80	2,001.80**
7506 - STAPLES	PO 2501318 General office/inspector equipment/suppl	82.01	
	PO 2501344 FD Blanket PO Office Supplies	808.29	
	PO 2501366 Staples Order - Water Order for Council	53.65	
	PO 2501476 JAN 2025 Accounting &Treasury Office S	325.18	
	PO 2501576 2025 Office Supplies	188.92	
	PO 2501578 2025 Office Supplies	200.89	1,658.94**
3121 - SUPER SEER CORPORATION	PO 2500394 HELMET PURCHASE	831.30	831.30**
100526 - T-Mobile USA Inc.	PO 2501250 SUBPOENA RECORDS	150.00	150.00**
100311 - Talogy, Inc.	PO 2501211 Assess & Administer the Fire Service Apt	3,400.00	3,400.00**
5124 - TCTA MEMBERSHIP SERVICES	PO 2501395 2025 tax collector membership dues balan	20.00	20.00**
101023 - TCTA of Essex, Hudson, Passaic & Union	PO 2501396 2025 Tax Collector membership	80.00	80.00**
99673 - The Home Depot Pro	PO 2501468 VARIOUS PARTS, TOOLS AND SUPPLIES FOR DC	1,582.40	1,582.40**
99824 - The Montclair Foundation	PO 2500106 MILL WINTER CLASSES 2025	500.00	500.00**
100519 - Tigris	PO 2500951 REPAIR AND MAINTENANCE OF 4 FOUNTAINS AT	2,296.66	2,296.66**
7437 - TLP Climate Control Sysems, Inc.	PO 2500877 HYDRONIC SYSTEM REPAIR   SERVICE	1,910.00	
	PO 2501387 1/10/25 Boiler Issues	1,705.00	
	PO 2501530 2024 NOVEMBER MAINTENANCE	3,862.74	7,477.74**
9921 - TOMASELLO, CHERYL	PO 2501371 NJ PROFESSIONAL LIC	125.00	125.00**
1570 - TOWNSHIP OF MONTCLAIR	PO 2501528 MPD PETTY CASH REIMBURSEMENT REQUEST   F	135.37	135.37**
100632 - Ultimate Ink	PO 2501294 2025 Equipment and Supplies for Recreati	1,450.25	1,450.25**
100038 - US Amateur Softball of NJ Inc.	PO 2501417 2025 Adult Softball USA Team Registratio	550.00	550.00**
1620 - V.E. RALPH & SON INC	PO 2501343 FD Medical Supplies	1,512.00	
	PO 2501365 FD Medical Supplies	756.00	2,268.00**
100204 - VANORE ELECTRIC, INC.	PO 2501453 FD Electrical work completed in 2024.	1,299.48	1,299.48**
8779 - VERIZON	PO 2501402 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	124.99**

**List of Bills - (All Funds)**

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
8550 - VERIZON RBCC	PO 2501431 EDMONT VERIZON PAYMENTS - 6 MONTHS	197.31	197.31**
101021 - Verizon Wireless Services, LLC	PO 2501400 INVESTIGATIVE SUBPOENAS	170.00	170.00**
9362 - W.B. MASON COMPANY INC.	PO 2501185 Water Delivery for Feb/March 3 Jugs	13.41	
	PO 2501223 2025 Year Blanket for Water	26.82	
	PO 2501247 One set of duplicate keys for Fireking T	150.00	
	PO 2501412 Office Supplies Planning/Zoning Departme	8.94	199.17**
100592 - WATERS, MCPHERSON, MCNEILL, P.C,	PO 2501513 Township Land Use and Redevelopment Att	6,097.50	6,097.50**
100453 - Wilber's Painting LLC	PO 2501290 FD Painting of Chief's Office & Suite	1,200.00	1,200.00**
99090 - William J. Guarini, Inc.	PO 2501119 FD Blanket PO - Plumbing	1,073.63	
	PO 2501489 2025 PLUMBING SERVICES AT VARIOUS LOCATI	4,106.00	
	PO 2501581 2025 PLUMBING SERVICES AT VARIOUS LOCATI	673.79	5,853.42**
100367 - Wychules, Rachel RN	PO 2501378 NURSING REIMBURSEMENT	125.00	125.00**
100829 - Y Landscape Design	PO 2501471 USDA TREE MANAGMENT EDUCATION OUTREACH	3,000.00	3,000.00**
<b>DEDICATED TRUST</b>			
738 - BEATTIE PADOVANO, LLC	PO 2501274 Professional Services for Planning and Z	703.00	703.00**
7631 - Competitive Signs & Graphics LLC	PO 2501577 2025 Artwork & Set-Up for Corrugated Sig	2,145.00	2,145.00**
3253 - DIVISION OF FIRE SAFETY	PO 2501267 Fire Prevention-NJ Dept of Community Aff	60.00	60.00**
10009 - ESSEX COUNTY DEPT OF PARKS	PO 2501521 2025 Field rentals for Recreational prog	1,750.00	1,750.00**
1808 - JAYZ BUSINESS & MEDICAL FORMS	PO 2501411 Fire Prevention Business Forms	425.30	425.30**
1558 - MESH, INC.	PO 2501472 Essex County Code Blue Reimbursement INV	21,600.00	21,600.00**
7965 - Neglia Engineering Associates	PO 2501535 Professional Services for Planning and Z	1,255.00	1,255.00**
8107 - SHAUGER PROPERTY SERVICES INC.	PO 2501483 Snow Plowing - 2024 - 2025 - Shauger	20,475.00	20,475.00**
1906 - SISTER TO SISTER OF MONTCLAIR	PO 2501414 CDBG 2024 Program Request for Reimbursme	180.00	180.00**
8581 - SOFIA	PO 2501415 CDBG 2024 Program Request for Reimbursme	7,821.00	7,821.00**
9032 - STICKEL,KOENIG,SULLIVAN, DRILL	PO 2501273 Professional Services for Planning and Z	888.00	888.00**
101038 - Treasurer, State of New Jersey	PO 2501547 Certificate of Registration for 14 Mille	100.00	100.00**
<b>CAPITAL</b>			
2544 - ASSOCIATED FIRE PROTECTION	PO 2500364 REPAIR SYSTEM DEFICIENCIES OF SIMPLEX FI	4,500.00	4,500.00**
6795 - GZA GEO ENVIRONMENTAL INC.	PO 2500301 2025 REGULAR INSPECTION OF YANTACAW BROO	4,200.00	4,200.00**
6316 - KEY TECH	PO 2500653 BITUMINOUS CONCRETE CORE SAMPLING ON HIG	2,310.00	2,310.00**
100219 - Montana Construction Corp., Inc.	PO 2500214 CLEAN AND TELEVISE CULVERT ON LACKAWANNA	4,511.40	4,511.40**
7965 - Neglia Engineering Associates	PO 2501451 MUNICIPAL ENGINEERING SERVICES 2024/2025	190.00	190.00**
781 - PMC ASSOCIATES	PO 2500352 SINGLE PRIVACY KEY	4,977.60	4,977.60**
1366 - SANITATION EQUIPMENT CORP.	PO 2400567 Provision of One (1) RearloaderTruck for	314,824.70	314,824.70**
<b>Water Operating</b>			
30 - AGL Welding Supply Co.	PO 2501517 W-2 -- BLANKET for Monthly Cylinder Rent	59.02	59.02**

**List of Bills - (All Funds)**

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
100113 - Airgas USA, LLC	PO 2501399 W-3 -- BLANKET for Monthly Cylinder Rent	199.32	
	PO 2501519 W-3 -- BLANKET for Monthly Cylinder Rent	212.64	411.96**
41 - ALL SERVICE	PO 2501351 W-1 -- Blanket Purchase Order for All Se	127.60	127.60**
76 - AMERICAN ROYAL HARDWARE	PO 2501426 W-4 -- BLANKET for Hardware Items (Wate	25.63	25.63**
9273 - AUTOMOTIVE BRAKE	PO 2501186 W-48 -- WB-9 repairs/maintenance	184.00	184.00**
1739 - CITY OF CLIFTON	PO 2501585 Blanket 1st thru 4th QTR 2025 City of Cl	262.18	262.18**
100125 - Frank Semeraro Construction Co. Inc.	PO 2501244 W-52 -- Emergency service call to 179 Or	1,050.00	1,050.00**
100970 - Geddis, Roberta	PO 2500137 Water refund overpayment	35.89	35.89**
100271 - Gemini Group LLC	PO 2500823 W-39 -- Design/Printing/Web-Ready PDF fo	5,442.00	5,442.00**
3282 - GRAINGER, INC.	PO 2501427 W-9 -- BLANKET for Materials and Supplie	203.15	
	PO 2501520 W-9 -- BLANKET for Materials and Supplie	361.50	564.65**
557 - HACH COMPANY	PO 2500995 W-42 -- Service Contract for CL17 mainte	3,054.00	3,054.00**
9261 - INITECH INDUSTRIAL LLC	PO 2501550 Water SCADA system. Proprietary Software	12,822.50	
	PO 2501552 W-80 -- 2024 Engineering & Programming S	2,453.00	15,275.50**
13103 - JEWEL ELECTRIC SUPPLY CO.	PO 2501422 W-95 -- Second Blanket for Materials and	16.56	16.56**
3327 - MONTCLAIR SUPPLY CORP.	PO 2501428 W-13 -- BLANKET for Plumbing Materials f	281.22	281.22**
8489 - P & A AUTO & TRUCK PARTS	PO 2501424 W-15 -- BLANKET for Vehicle Parts and Su	83.94	83.94**
100896 - Pace Analytical Services, LLC	PO 2501398 W-16 -- BLANKET for Laboratory Analysis	1,431.44	
	PO 2501534 W-16 -- BLANKET for Laboratory Analysis	2,640.00	4,071.44**
100062 - PureSan Holdings LLC	PO 2501436 W-18 -- BLANKET for Janitorial Supplies	400.28	
	PO 2501553 W-65 -- Blanket for Janitorial Supplies	203.23	603.51**
2767 - SUPERIOR DISTRIBUTORS	PO 2501425 W-49 -- BLANKET for Vehicle Parts and Su	81.86	81.86**
1564 - TOWNSHIP OF CEDAR GROVE	PO 2501584 Blanket 1st thru 4th QTR 2025 Township o	147.61	147.61**
99809 - Union Alarmtronic LLC	PO 2501360 W-59 -- Replace keypad at Glenfield Well	330.00	330.00**
13322 - USA Blue Book	PO 2501423 W-24 -- BLANKET for Materials & Supplies	50.98	50.98**
99090 - William J. Guarini, Inc.	PO 2501434 W-40 -- Blanket for Plumbing Services	912.09	912.09**
<b>Water Capital</b>			
9368 - CORE & MAIN LP	PO 2501596 P-1 -- Smart Cap Project	155,000.00	155,000.00**
496 - FOLEY INCORPORATED	PO 2501184 P-6 -- Thermostat Repair on Diesel pump	12,428.77	12,428.77**
13103 - JEWEL ELECTRIC SUPPLY CO.	PO 2500559 P-2 -- Eaton Transfer Switch	20,715.80	20,715.80**
<b>PARKING UTILITY</b>			
9470 - EDGE BUSINESS ALLIANZ, LLC	PO 2501386 Professional Services - Parking Financia	2,966.25	2,966.25**
1578 - ELEVATOR MAINTENANCE CORP.	PO 2501475 2025 January - March Elevator Maintenanc	367.00	367.00**
8109 - M & D AUTOMOTIVE	PO 2501375 2025 Auto Parts and Supplies	421.17	
	PO 2501376 2024 Parts and Supplies	112.46	533.63**
9581 - NEW JERSEY PARKING INSTITUTE	PO 2501368 2025 NJ Parking Institute Conference Atl	80.00	80.00**
100523 - New Jersey State Police	PO 2501321 2025 Semi Annual NJ State Police Radio S	405.00	405.00**

**List of Bills - (All Funds)**

Meeting Date: 04/22/2025 For bills from 04/16/2025 to 04/16/2025

Vendor	Description	Payment	Check Total
914 - PUBLIC SERVICE ELECTRIC & GAS	PO 2501383 2025 Electricity Charges	5,529.06	5,529.06**
101008 - Resorsts Casino Hotel	PO 2501364 2025 Hotel Reservation for NJ Parking In	402.20	402.20**
101007 - Toledo Ticket Company	PO 2501551 2025 Machine/ticket Rolls	5,431.09	5,431.09**
8872 - VERIZON	PO 2501391 2025 Upper Montclair Paystation Broadban	118.20	118.20**
955 - VERIZON BUSINESS	PO 2501392 2025 Landline/Wireless Monthly Service F	687.73	687.73**
<b>Animal Control</b>			
5645 - NJ DEPT OF HEALTH & SENIOR SRV	PO 2501373 MONTHLY DOG REPORT DUE TO STATE MARCH 20	138.60	138.60**
<b>S.U.I</b>			
9700 - New Jersey Department of Labor	PO 2501499 Unemployment Insurance QTR Ending 6/30/2	10,402.15	10,402.15**
<b>Section 8</b>			
9270 - NTN - PHILADELPHIA	PO 2501299 BLANKET FOR YEAR 2025	12.00	12.00**
100273 - Thomas Furlong CPA	PO 2501350 2025 Accounting Services for Montclair S	2,000.00	2,000.00**
<b>SEWER OPERATING</b>			
1701 - CUSTOM BANDAG INC.	PO 2501429 W-165 -- Blanket for Tires & Related Ser	580.00	580.00**
2405 - JOINT MTG OF THIRD RIVER SEWER	PO 2501316 O-5 -- 2025 Assessment - Third River Sew	2,668.72	2,668.72**
3327 - MONTCLAIR SUPPLY CORP.	PO 2501533 R-4 -- BLANKET for Plumbing Materials fo	504.32	504.32**
100896 - Pace Analytical Services, LLC	PO 2501254 R-10 -- C-3 Operator Fee	1,500.00	1,500.00**
3178 - SECOND RIVER JOINT MEETNG	PO 2501317 O-4 -- Second Quarter 2025 Assessment fo	33,152.00	33,152.00**
TOTAL			1,044,176.96

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

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-001-000	Cash - Citizens Bank			0.00	362,566.80
01-201-20-105-020	HUMAN RESOURCES O.E.	574.95			
01-201-20-110-020	TOWNSHIP COUNCIL O.E.	494.65			
01-201-20-120-020	TOWNSHIP CLERK O.E.	46.81			
01-201-20-130-020	ADMINISTRATION-FINANCE O.E.	125.18			
01-201-20-131-020	ACCOUNTING & TREASURY O.E.	601.87			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
01-201-20-133-020	Centralized Financial Applications	14,044.92			
01-201-20-140-020	INFORMATION TECHNOLOGY O.E.	15,883.34			
01-201-20-145-020	TAX COLLECTOR O.E.	100.00			
01-201-20-150-020	ASSESSOR'S OFFICE O.E.	424.50			
01-201-20-155-020	TOWNSHIP ATTORNEY O.E.	44,376.35			
01-201-21-180-020	ADMINISTRATION-PLANNING O.E.	22.35			
01-201-21-183-020	Rent Control O.E.	287.00			
01-201-23-220-020	HEALTH INSURANCE O.E.	26,696.44			
01-201-23-310-020	ADMIN/CODE ENFORCE & ENVIRON OE	161.91			
01-201-25-240-020	POLICE O.E.	14,477.35			
01-201-25-265-020	FIRE O.E.	1,773.60			
01-201-26-290-020	COMMUNITY SERVICES O.E.	50.00			
01-201-26-300-020	TRAFFIC O.E.	356.61			
01-201-26-301-020	CENT GARAGE OPERATIONS O.E.	17,314.02			
01-201-26-306-020	RECYCLING O.E.	7,817.96			
01-201-26-310-020	BUILDING MAINT-PUB WKS O.E.	16,965.55			
01-201-26-312-020	SHADE TREES O.E.	1,715.00			
01-201-27-331-020	HEALTH SERVICES O.E.	5,043.26			
01-201-27-334-020	DIVISION OF SENIOR SERVICES O.E.	3,792.93			
01-201-27-340-020	ANIMAL CONTROL/SHELTER O.E.	6,673.85			
01-201-28-371-020	PARKS/REC/CULTURAL AFFAIRS O/E	4,071.04			
01-201-28-372-020	RECREATION PROGRAMS O.E.	5,983.44			
01-201-28-376-020	PARKS SERVICES O.E.	11,178.77			
01-201-31-440-020	TELEPHONE O.E.	384.84			
01-201-31-459-020	FUEL DIESEL O.E.	7,811.08			
01-201-31-460-020	GASOLINE O.E.	11,149.61			
01-201-32-465-020	DUMP FEES O.E.	41,417.61			
01-203-20-140-020	(2024) INFORMATION TECHNOLOGY O.E.		8,105.62		
01-203-25-240-020	(2024) POLICE O.E.		7,851.91		
01-203-25-265-020	(2024) FIRE O.E.		7,669.80		
01-203-26-310-020	(2024) BUILDING MAINT-PUB WKS O.E.		6,235.85		
01-203-44-902-020	(2024) OTHER CAPITAL IMPROVEMENTS		849.00		
01-213-24-240-039	2024 BVP Awards Grant			6,438.70	
01-213-24-240-046	Automated License Plate Reader Grant			55,020.00	
01-213-24-331-068	2024 MILL Grant			1,590.00	
01-213-24-331-069	AARP Community Challenge Grant			100.50	
01-213-24-331-070	Sustainable Jersey-PSE&G Partnership Program Grant			1,300.00	
01-213-24-331-071	USDA Tree Canopy Grant			3,416.50	
01-213-24-331-073	Childhood Lead Program Grant 7/1/24 - 6/30/25			6.80	
01-213-24-331-076	Opioid Settlement Funds 2024 Grant			2,165.33	
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TOTALS FOR	CURRENT FUND	261,816.79	30,712.18	70,037.83	362,566.80
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-101-01-001-000	Cash - Citizens Bank (Gen Trust Fund)			0.00	57,402.30
03-270-56-012-000	Res. for Sp Deposit- Uniform Fire Safety			485.30	
03-270-56-018-000	Res. for Sp Deposit - Developer's Escrow			2,846.00	
03-270-56-036-000	Res. for Sp Deposit - Recreation			3,895.00	
03-271-56-038-000	Res. for Sp Deposit - Health Programs			21,600.00	
03-286-56-046-000	Res. for Sp Deposit - COAH			100.00	
03-286-56-052-000	Res. for Sp Deposit - Storm Recovery Res			20,475.00	
03-286-56-054-000	Reserve for CDBG			8,001.00	
TOTALS FOR	DEDICATED TRUST	0.00	0.00	57,402.30	57,402.30
		=====	=====	=====	=====
04-101-01-001-007	Cash - General Capital			0.00	335,513.70
04-215-20-001-000	Ord 20-01 Various Capital Improvements			4,200.00	
04-215-20-014-000	Ord 20-14 Various Capital Improvements			4,500.00	
04-215-23-017-000	Ord 23-17 Various Capital Improvements			314,824.70	
04-215-24-018-000	Ord 24-18 Various Capital Improvements			11,989.00	
TOTALS FOR	CAPITAL	0.00	0.00	335,513.70	335,513.70
		=====	=====	=====	=====
06-101-01-001-008	Cash - Water Operating			0.00	33,071.64
06-201-55-501-020	Water Operating - Other Expenses	30,235.36			
06-203-55-501-020	(2024) Water Operating - Other Expenses		2,800.39		
06-286-55-006-001	Overpayments			35.89	
TOTALS FOR	Water Operating	30,235.36	2,800.39	35.89	33,071.64
		=====	=====	=====	=====
07-101-01-001-009	Cash - Water Capital			0.00	188,144.57
07-215-21-022-000	Ord 21-22 Various Capital Improvements			134,494.56	
07-215-22-019-000	Ord 22-19 Various Capital Improvements			20,715.80	
07-215-23-026-000	Ord 23-26 Various Capital Improvements			20,505.44	
07-215-24-028-000	Ord 24-28 Various Water Improvements			12,428.77	
TOTALS FOR	Water Capital	0.00	0.00	188,144.57	188,144.57
		=====	=====	=====	=====
09-101-01-001-010	Cash - Parking Operating			0.00	16,520.16
09-201-55-501-020	Parking - Other Expenses	16,407.70			
09-203-55-501-020	(2024) Parking - Other Expenses		112.46		
TOTALS FOR	PARKING UTILITY	16,407.70	112.46	0.00	16,520.16
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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12-101-01-001-012	Cash - Animal Control			0.00	138.60
12-260-05-019-001	Due to State of NJ (Dept. of Health)			138.60	
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TOTALS FOR	Animal Control	0.00	0.00	138.60	138.60
		=====	=====	=====	=====
13-101-01-001-013	Cash - S.U.I.			0.00	10,402.15
13-286-56-029-000	Reserve for Expenditures - S.U.I.			10,402.15	
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TOTALS FOR	S.U.I	0.00	0.00	10,402.15	10,402.15
		=====	=====	=====	=====
16-101-01-001-014	Cash - Section 8			0.00	2,012.00
16-286-56-030-000	Reserve - Section 8 Housing Program			2,012.00	
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TOTALS FOR	Section 8	0.00	0.00	2,012.00	2,012.00
		=====	=====	=====	=====
22-101-01-001-017	Cash - Sewer Operating			0.00	38,405.04
22-201-55-501-020	Sewer - Other Expenses	2,004.32			
22-201-55-504-020	Second River Meeting	33,152.00			
22-201-55-505-020	Third River Meeting	2,668.72			
22-203-55-501-020	(2024) Sewer - Other Expenses		580.00		
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TOTALS FOR	SEWER OPERATING	37,825.04	580.00	0.00	38,405.04
		=====	=====	=====	=====

Total to be paid from Fund 01 CURRENT FUND	362,566.80
Total to be paid from Fund 03 DEDICATED TRUST	57,402.30
Total to be paid from Fund 04 CAPITAL	335,513.70
Total to be paid from Fund 06 Water Operating	33,071.64
Total to be paid from Fund 07 Water Capital	188,144.57
Total to be paid from Fund 09 PARKING UTILITY	16,520.16
Total to be paid from Fund 12 Animal Control	138.60
Total to be paid from Fund 13 S.U.I	10,402.15
Total to be paid from Fund 16 Section 8	2,012.00
Total to be paid from Fund 22 SEWER OPERATING	38,405.04
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	1,044,176.96



ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----						
Checks Previously Disbursed						
1109	Insituform Technologies	PO# 2501549	N-4 - 2022 Sanitary Sewer System		120,132.74	4/16/2025
23013	TROPICAL CLEANING SERVICES LLC	PO# 2501473	January - March 2025 Cleaning Se		5,159.50	4/11/2025
23014	NJ Motor Vehicle Commission	PO# 2501508	Title & Registration for New DCS		180.00	4/15/2025
25040701	FP MAILING SOLUTIONS	PO# 2500030	Postage for Municipal, Police, &		10,000.00	4/07/2025
25041401	BMS DIRECT	PO# 2501507	Postage for Q4-2024 water bills		7,000.00	4/14/2025
25041501	DTCC	PO# 2500039	2025 Debt Service - General Obli		347,100.00	4/15/2025
25041502	DTCC	PO# 2500040	2025 Debt Service - Type I Schoo		83,000.00	4/15/2025
					-----	
					572,572.24	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 01 CURRENT FUND	445,439.50	362,566.80	808,006.30
Fund 03 DEDICATED TRUST		57,402.30	57,402.30
Fund 04 CAPITAL		335,513.70	335,513.70
Fund 06 Water Operating	7,000.00	33,071.64	40,071.64
Fund 07 Water Capital		188,144.57	188,144.57
Fund 09 PARKING UTILITY		16,520.16	16,520.16
Fund 12 Animal Control		138.60	138.60
Fund 13 S.U.I		10,402.15	10,402.15
Fund 16 Section 8		2,012.00	2,012.00
Fund 22 SEWER OPERATING		38,405.04	38,405.04
Fund 23 SEWER CAPITAL	120,132.74		120,132.74
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BILLS LIST TOTALS	572,572.24	1,044,176.96	1,616,749.20
			=====

O-25-18  
TOWNSHIP OF MONTCLAIR  
AN ORDINANCE TO AMEND SECTION 234 (Park Regulations) OF THE CODE  
OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY

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April 22, 2025

**BE IT ORDAINED**, by the Mayor and Council of the Township of Montclair in the County of Essex that Montclair Code Section 234-2. H.1 (Behavior. Intoxicating Beverages; Prohibition) and Section 234-2.I (Merchandising, advertising, etc.) hereby be amended to read as follows:

**§234-2. H.1. Behavior. Intoxicating Beverages; Prohibition.**

Intoxicating beverages; prohibition. No person, business or entity shall bring alcoholic beverages into any park or drink alcoholic beverages at any time in any park.

Notwithstanding anything contained herein to the contrary, the Mayor and Council of the Township of Montclair may permit the distribution and consumption of alcoholic beverages within an enclosed area with a regulated entrance, incidental to the approved use of any of the Township's parks, upon securing any license required by law, including the Alcoholic Beverage Commission.

**§ 234-2.I(4)**

Notwithstanding anything contained herein to the contrary, the Mayor and Council of the Township of Montclair may permit vending, peddling, advertising, and signs related to the distribution and consumption of alcoholic beverages within an enclosed area with a regulated entrance, incidental to the approved use of any of the Township's parks, upon securing any license required by law, including the Alcoholic Beverage Commission.

[New Language Underlined]