



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

TOWNSHIP COUNCIL REGULAR MEETING

March 15, 2022

7:00 PM

Virtual

Sunshine Statement:

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

OPEN SESSION

Pledge of Allegiance

Roll Call

PUBLIC COMMENT:

In an effort to minimize exposure to COVID-19 and to maintain social distancing practices, this March 15, 2022 Township Council meeting, and further meetings until the pandemic is over, will only be available to the public remotely. Those who wish to participate now during public comment should dial in to 408-418-9388. When asked to enter an access code, please enter 2335 325 6101, then#. When asked to enter an attendee number then#, please simply press#. When asked, please state your name then press#. The Administrator will say when it is a caller's turn to speak and the caller will then hear 2 beeps. At that time, the caller will have an opportunity to make his or her comment.

APPROVAL OF MINUTES

There have been presented to the Council the minutes of September 29, 2021 & October 12, 2021. Are there any corrections or additions? Motion to adopt.

PROCLAMATION(S)

Proclamation declaring April as Autism Awareness Month

NEW BUSINESS ORDINANCE(S)

- A. **Ordinance O-22-02:** Calendar year 2022 Ordinance to exceed the municipal budget appropriation limits and to establish a cap bank (N.J.S.A. 40A: 4-45.14)
- B. **Ordinance O-22-04:** Ordinance to amend Section 327 Vehicles and Traffic of the Code of the Township of Montclair, New Jersey

INTRODUCTION OF THE YEAR 2022 MUNICIPAL BUDGET

- C. **Resolution R-22-022:** Resolution introducing the year 2022 Municipal Budget pursuant to N.J.S.A. 40A:4-5

PENDING ORDINANCE(S)/SECOND READING

- D. **Ordinance O-22-03:** Ordinance of the Township of Montclair, County of Essex, State of New Jersey, re-authorizing a Government Aggregation Program

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

CONSENT AGENDA

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

- *1. **Resolution R-22-045:** Resolution ratifying the emergency expenditure for the replacement of leaking 8" gate valve on Briar Hill Road
- *2. **Resolution R-22-046:** Resolution awarding a contract to DFFLM, LLC for the purchase of one 2022 Ford F-150, 4x4, pick-up truck for the Department of Utilities in accordance with the New Jersey Cooperative Purchase Alliance of Morris County - Contract #15C -- Item #7
- *3. **Resolution R-22-047:** Resolution awarding a contract to Route 23 Automall, LLC, for the purchase of one 2022 Ford Transit 150 Van for the Department of Utilities in accordance with the New Jersey Cooperative Purchase Alliance of Morris County - Contract #15-C -- Item #20
- *4. **Resolution R-22-048:** Resolution awarding a contract to Gentilini Ford for the purchase of three 2022 Ford F-250, 4x4, pick-up truck for the Department of Utilities in accordance with the Cranford Police - Contract #47-CPCPD -- Item #3
- *5. **Resolution R-22-049:** Resolution authorizing a study to determine whether Block 3307, Lot 8, qualifies as an area in need of rehabilitation
- *6. **Resolution R-22-050:** Resolution authorizing membership in the North Jersey Wastewater Cooperative Pricing Council
- *7. **Resolution R-22-051:** Resolution extending rent increase moratorium until May 31, 2022
- 8. **Resolution R-22-052:** Resolution extending appointment of Paul J. Burr, Esq. to the position of Interim Township Attorney
- 9. **Resolution R-22-053:** Resolution authorizing purchase contract with Cifelli & Sons through the Morris County Cooperative Purchasing Council Pursuant to N.J.S.A. 5:34-7.11C
- 10. **Resolution R-22-054:** Resolution awarding contract for 2019 NJDEP Green Acres Project-Essex Park & Nishuane Park Improvements
- 11. **Resolution R-22-055:** Resolution authorizing execution of a professional services agreement with Gannett Fleming, Inc. for engineering services related to environmental services and parking deck inspection
- 12. **Resolution R-22-056:** Bills List Resolution
- 13. Discussion: Ordinance establishing the use of appropriate native vegetation on Township-owned property

TOWNSHIP CLERK REPORT

Submission of the Township Clerk's Certification of the Committee of Petitioner's Referendum Petition to Repeal Ordinance O-20-05 Establishing Rent Control in the Township of Montclair pursuant N.J.S.A. 40:69A-187.

EXECUTIVE SESSION

Resolution authorizing executive session without the public being permitted to attend in accordance with N.J.S.A. 10:4-12(b) (Subjects): Litigation (2); Personnel)

ADJOURNMENT

Township of Montclair, New Jersey

Proclamation

Autism Awareness Month

WHEREAS, Autism is a developmental disorder that affects communication and behavior with a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech and nonverbal communication; and

WHEREAS, the Centers for Disease Control and Prevention, most recent report states the rate of children identified with autism spectrum disorder is 1 in 44 children nationally. New Jersey now has the second highest rate of autism prevalence with a rise to 1 in 35 according to the Centers for Disease Control and Prevention; and

WHEREAS, while there is no cure for autism, research shows that early intervention treatment services can improve a child’s development. Early intervention services help children from 18 months to 3 years old learn important skills. Services can include therapies to help those with autism communicate, improve their social interactions and control behaviors such as physical aggression and self-injury; and

WHEREAS, New Jersey has one of the best systems in the nation for identifying, diagnosing, and caring for children and adults with autism spectrum disorders. The State’s electronic Autism Registry is a support service that links parents and family members of individuals with autism to appropriate diagnostic, treatment, and support services in their communities; and

WHEREAS, different institutions of learning in Montclair have dedicated resources to provide supportive structured learning environments that empower children and students to reach independence and achievement. The Center for Autism and Early Childhood Mental Health at Montclair State University provides families and individuals with autism support, clinical services, interventions, and psychotherapeutic services for young children. The Deron School’s Montclair Campus fosters an environment that emphasizes independence through learning and living for students diagnosed with autism; and

WHEREAS, during the month of April, the Township is striving to promote autism awareness and inclusion. The Mayor and Council wish to assure that each person with autism is provided an opportunity to achieve the highest possible quality of life.

NOW THEREFORE, the Mayor and Council of the Township of Montclair, do hereby proclaim April 2022 as Autism Awareness Month in Montclair and encourages those who live and work in Montclair to support families and individuals as they respond to the challenges of autism and autism spectrum disorders and also to support initiatives related to autism research, training, information and availability of services.

Sean M. Spiller, Mayor

William L. Hurlock, Deputy Mayor

Robert J. Russo, Councilor-At-Large

Peter Yacobellis, Councilor-At-Large

Robin Schlager, Second Ward Councilor

Lori Price Abrams, Third Ward Councilor

David Cummings, Fourth Ward Councilor

Attest:

Angelese Bermúdez Nieves
Township Clerk
Date: March 15, 2022



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Ordinance

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

SUBJECT: **Ordinance O-22-02:** Calendar year 2022 Ordinance to exceed the municipal budget appropriation limits and to establish a cap bank (N.J.S.A. 40A: 4-45.14)

ATTACHMENTS:

[Item 0A 2022 COLA Ordinance.pdf](#)

O-22-02

TOWNSHIP OF MONTCLAIR

**CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

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 2022 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 \$654,413.83, 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 2022 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 \$2,290,448.40 and that the CY 2022 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.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Ordinance

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

SUBJECT: **Ordinance O-22-04:** Ordinance to amend Section 327 Vehicles and Traffic of the Code of the Township of Montclair, New Jersey

ATTACHMENTS:

[Item 0B O-Stop Sign.pdf](#)

O-22-04

TOWNSHIP OF MONTCLAIR

ORDINANCE TO AMEND SECTION 327 VEHICLES AND TRAFFIC OF THE CODE OF THE TOWNSHIP OF MONTCLAIR, NEW JERSEY

March 15, 2022

WHEREAS, the traffic engineers from both Atlantic Traffic and Design and NV5 who reviewed the traffic safety implications of the site plan prepared for applicant BSREP II Wellmont Development JV, LLC pursuant to the Seymour Street Redevelopment project determined that a four-way stop sign at the corner of Glenridge Avenue and North Willow Street is required to ensure pedestrian safety; and

WHEREAS, the Planning Board's September 25, 2017 resolution granting preliminary and final site plan approval to BSREP II Wellmont Development JV, LLC included a condition that the applicant is responsible for the installation of four flashing stop signs at the North Willow Avenue/Glenridge Avenue intersection.

NOW, THEREFORE BE IT ORDAINED by the Council of the Township of Montclair, in the County of Essex, State of New Jersey that it hereby amends Chapter 327 of the Montclair Code as follows (additions are shown in underlined text):

Article II Traffic Regulations

§327-9.1 Multiway stop intersections.

Major Street

Minor Street

Glenridge Avenue

North Willow Avenue



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Finance Department

ITEM TYPE: Resolution

AGENDA SECTION: **INTRODUCTION OF THE YEAR 2022 MUNICIPAL BUDGET**

SUBJECT: **Resolution R-22-022:** Resolution introducing the year 2022
Municipal Budget pursuant to N.J.S.A 40A:4-5

ATTACHMENTS:

[Item 0C Resolution R-22-022 Introducing the Year 2022 Municipal Budget.pdf](#)

R-22-022

TOWNSHIP OF MONTCLAIR

RESOLUTION APPROVING THE YEAR 2022 MUNICIPAL BUDGET ON FIRST READING AND FIXING THE TIME AND PLACE FOR THE HOLDING OF PUBLIC HEARING UPON THE BUDGET PURSUANT TO N.J.S.A. 40A:4-5

March 15, 2022

WHEREAS, it is necessary for the Township of Montclair to prepare an annual budget identifying all the anticipated appropriations and revenues to support governmental operations for year 2022; and

WHEREAS, N.J.S.A. 40A:4-5 provides for the introduction of the annual municipal budget;

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

1. The following statements of revenues and appropriations shall constitute the Budget for year 2022:

Total General Appropriations: \$95,009,089.59

Total Tax for Municipal Purposes: \$58,034,756.06

2. The Governing Body of the Township of Montclair does hereby approve the foregoing as the approved Budget for year 2022.
3. The Budget for year 2022 will be published in an official newspaper on April 7, 2022.
4. The hearing on the Municipal Budget will be held virtually at 7:00 P.M. on April 19, 2022



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Ordinance

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

SUBJECT: **Ordinance O-22-03:** Ordinance of the Township of Montclair, County of Essex, State of New Jersey, re-authorizing a Government Aggregation Program

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

ATTACHMENTS:

[Item 0D Montclair_SEA_Renewal Ordinance O-22-03.pdf](#)

O-22-03
TOWNSHIP OF MONTCLAIR

ORDINANCE OF THE TOWNSHIP OF MONTCLAIR, COUNTY OF ESSEX, STATE OF NEW JERSEY, RE-AUTHORIZING A GOVERNMENT ENERGY AGGREGATION PROGRAM

March 1, 2022 (date of introduction)

March 15, 2022 (date of public hearing)

WHEREAS, the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 *et seq.* governs the establishment of a government energy aggregation program, which is a government-operated purchasing cooperative through which multiple energy consumers purchase energy together under the auspices of a government aggregator; and

WHEREAS, the New Jersey Board of Public Utilities (“BPU”) has promulgated rules (N.J.A.C. 14:4-6) for the implementation of government energy aggregation programs; and

WHEREAS, pursuant to the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 *et seq.*, the Township adopted Ordinance No. O-18-026 authorizing the establishment of a Government Energy Aggregation Program (“Program”) for residential and business participants in the Township, and the Township has successfully implemented multiple rounds of the energy aggregation program; and

WHEREAS, pursuant to the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 *et seq.*, the Township seeks to re-authorize the Government Energy Aggregation Program (“Program”) for the provision of electricity within the Township, for the purpose of obtaining power supply for residents with higher renewable energy content but no higher cost than power supply provided by the local electric utility Public Service Electric and Gas (“PSE&G”); and

WHEREAS, the Township of Montclair Council intends to serve as the Lead Agency conducting the Program in the Township of Montclair and, in that capacity and consistent with applicable rules, to solicit proposals and enter into a contract for the provision of electric generation services on behalf of residential customers within the boundaries of the Township, to the extent that such a contract will produce power supply for participating residents with higher renewable energy content and at no higher cost than PSE&G over the contract term; and

WHEREAS, the Township of Montclair Council will from time to time during the Effective Period as defined below solicit proposals from electric power suppliers for electric generation services through the Program in which the Township of Montclair Council will act as Lead Agency of the Program in the Township of Montclair; and

WHEREAS, the Township of Montclair Council will from time to time during the Effective Period as defined below issue one or more Request for Proposals for electric generation services and energy aggregation services on behalf of the Program pursuant to the Local Public Contract Law Regulations, the Government Energy Aggregation Act and the Electric Discount and Energy Competition Act; and

WHEREAS, the Township of Montclair Council shall require that a fraction of the energy provided by the Program come from renewable energy sources, and will therefore include provisions for the inclusion of renewable energy in the Request for Proposals for electric generation services and energy aggregation services on behalf of the Government Energy Aggregation Program; and

WHEREAS, the Township of Montclair Council will only award contracts for said electric generation service and energy aggregation services to electric power suppliers that are deemed qualified and that submit proposals with higher renewable energy content and at a price no higher than the prevailing price for utility-provided basic generation service;

WHEREAS, pursuant to applicable BPU rules, the Township has previously entered into an Electric Distribution Company Aggregation Agreement with PSE&G; and

WHEREAS, N.J.S.A. 48:3-93.1 et seq. requires a Government Energy Aggregation Program to be established by Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the TOWNSHIP OF MONTCLAIR, ESSEX COUNTY, State of New Jersey as follows:

SECTION 1. The Township hereby re-authorizes its Government Energy Aggregation Program, in accordance with the provisions of the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 et seq.

SECTION 2. The Township Manager is authorized to execute and the Township Clerk to attest to the execution of any necessary contracts, in a form acceptable to the Township.

SECTION 3. The Township of Montclair Council will act as Lead Agency of the Program and, in that capacity, and consistent with applicable rules, will solicit proposals for electric generation service and energy aggregation services on behalf of Township residents, and enter into a contract for such services provided that the lowest qualified bid includes enhanced renewable energy content is has a price no higher than the prevailing price for utility-provided basic generation service.

SECTION 4. As Lead Agency the Township of Montclair Council will execute a master performance agreement that obligated the participants in the Program to purchase electricity at terms and conditions stated therein with a third party supplier who has been awarded the contract by the Lead Agency on behalf of participating members of the Program, and provided that such contract shall provide power supply with higher renewable energy content that that of PSE&G basic generation service and at prices reasonably forecast and estimated by the Township of Montclair Council to be no higher than the price charged for basic generation service by PSE&G.

SECTION 5. The authorization provided to the lead agent shall be valid until December 31, 2025 (the "Effective Period"), at which time the Program will be subject to renewal at the discretion of the Township of Montclair Council.

SECTION 6. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 7. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-045:** Resolution ratifying the emergency expenditure for the replacement of leaking 8" gate valve on Briar Hill Road

ATTACHMENTS:

[Item 1 R-22-045 Emergency Repair - Replace Leaking Gate Valve on Briar Hill Road - CRJ Contracting.pdf](#)

[Certification of Funds-PDF - Emergency Work - Leaking Gate Valve on Briar Hill Road.pdf](#)

R-22-045
TOWNSHIP OF MONTCLAIR

**RESOLUTION RATIFYING THE EMERGENCY EXPENDITURE FOR THE REPLACEMENT
OF A LEAKING 8" GATE VALVE ON BRIAR HILL ROAD**

March 15, 2022

WHEREAS, an emergency arose with respect to a leak on an 8" gate valve located on Briar Hill Road on October 6, 2021; and

WHEREAS, due to the emergency nature of this project, the magnitude of the work required and the equipment needed to cut out and replace the leaking gate valve and repair the roadway, it was necessary to retain a contractor to perform this work; and

WHEREAS, N.J.S.A. 40A:11-6 provides when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services that public bidding is not necessary in an emergency situation; and

WHEREAS, CRJ Contracting, Inc. was contracted to replace the leaking gate valve as this contractor was already on-site to start the replacement of the water main on Briar Hill Road; and

WHEREAS, the amount of the contract totaled \$7,485.75; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account to cover the cost of this contract;

Account Description	Account Number	Amount
Consultant & Contractual Services	06-203-55-501-029	\$7,485.75

NOW THEREFORE, BE IT RESOLVED by the Council of the Township of Montclair, in the County of Essex, that CRJ Contracting, Inc. of 7 Commerce Street, Suite 2, Sommerville, New Jersey 08876, be, and hereby is, retroactively authorized, and an emergency contract with same hereby ratified, in accordance with the provisions of N.J.S.A. 40A:11-6, to perform the necessary repair/replacement work without the necessity of public bidding.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

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

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



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TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-046:** Resolution awarding a contract to DFFLM, LLC for the purchase of one 2022 Ford F-150, 4x4, pick-up truck for the Department of Utilities in accordance with the New Jersey Cooperative Purchase Alliance of Morris County - Contract #15C -- Item #7

ATTACHMENTS:

[Item 2 R-22-046 Ford F-150 4x4 Pick-Up Truck thru Morris County Cooperative Purchasing \(2022\) Resolution.pdf](#)
[Certification of Funds - One Ford F-150 Pick-Up Truck.pdf](#)

R-22-046
TOWNSHIP OF MONTCLAIR

RESOLUTION AWARDING A CONTRACT TO DFFLM, LLC FOR THE PURCHASE OF ONE 2022 FORD F-150, 4x4, PICK-UP TRUCK FOR THE DEPARTMENT OF UTILITIES IN ACCORDANCE WITH THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE OF MORRIS COUNTY - CONTRACT #15-C — ITEM #7

March 15, 2022

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 of Montclair Department of Utilities desires to purchase one (1) new 2022 Ford F-150, 4x4, Pick-Up Truck; and

WHEREAS, the Township wishes to award a contract to DFFLM, LLC, pursuant to their New Jersey Cooperative Purchasing Alliance of Morris County – Contract #15C — Item #7; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following 2020 Capital Budget account, in the amount of \$30,974.00, to cover the cost of the vehicle:

Ord. #	Account Number	Amount
20-11 “Vehicles”	07-215-20-011-003	\$30,974.00

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Montclair, in the County of Essex, hereby authorizes execution of an agreement, voucher and/or purchase order for the above-mentioned vehicle with DFFLM, LLC, 215 Route 202/31, Flemington, New Jersey 08822, pending approval from the Chief Financial Officer.



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

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

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

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



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TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-047:** Resolution awarding a contract to Route 23 Automall, LLC, for the purchase of one 2022 Ford Transit 150 Van for the Department of Utilities in accordance with the New Jersey Cooperative Purchase Alliance of Morris County - Contract #15-C -- Item #20

ATTACHMENTS:

[Item 3 R-22-047 Ford Transit 150 Van thru Morris County Cooperative Purchasing \(2022\) Resolution.pdf](#)
[Certification of Funds - One Ford Transit 150 Van.pdf](#)

**R-22-047
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING A CONTRACT TO ROUTE 23 AUTOMALL, LLC FOR THE
PURCHASE OF ONE 2022 FORD TRANSIT 150 VAN FOR THE DEPARTMENT OF UTILITIES
IN ACCORDANCE WITH THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE OF
MORRIS COUNTY – CONTRACT #15-C — ITEM #20**

March 15, 2022

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 of Montclair Department of Utilities desires to purchase one (1) new 2022 Ford Transit 150 Van; and

WHEREAS, the Township wishes to award a contract to Route 23 Automall, LLC, pursuant to their New Jersey Cooperative Purchasing Alliance of Morris County – Contract #15C — Item #20; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following 2020 Capital Budget account, in the amount of \$26,729.00, to cover the cost of the vehicle:

Ord. #	Account Number	Amount
20-11 “Vehicles”	07-215-20-011-003	\$26,729.00

NOW THEREFORE, BE IT RESOLVED, that the Council of the Township of Montclair, in the County of Essex, hereby authorizes execution of an agreement, voucher and/or purchase order for the above-mentioned vehicle with Route 23 Automall, LLC, 1301 Route #23, Butler, New Jersey 07405, pending approval from the Chief Financial Officer.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

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

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Department of Utilities

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-048:** Resolution awarding a contract to Gentilini Ford for the purchase of three 2022 Ford F-250, 4x4, pick-up truck for the Department of Utilities in accordance with the Cranford Police - Contract #47-CPCPD -- Item #3

ATTACHMENTS:

[Item 4 R-22-048 Ford F-250 4x4 Pick-Up Trucks \(Three\) thru Cranford Police Cooperative Purchasing.pdf](#)
[Certification of Funds - Three Ford F-250 Pick-Up Trucks.pdf](#)

**R-22-048
TOWNSHIP OF MONTCLAIR**

RESOLUTION AWARDING A CONTRACT TO GENTILINI FORD FOR THE PURCHASE OF THREE 2022 FORD F-250, 4x4, PICK-UP TRUCKS FOR THE DEPARTMENT OF UTILITIES IN ACCORDANCE WITH THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE OF THE CRANFORD POLICE- CONTRACT #47-CPCPS — ITEM #3

March 15, 2022

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 of Montclair Department of Utilities desires to purchase three (3) new 2022 Ford F-250, 4x4, Pick-Up Trucks with Optional Equipment #1, #2, #3 and #5, , at a cost of \$34,749 each; and

WHEREAS, the Township wishes to award a contract to Gentilini Ford, pursuant to their New Jersey Cooperative Purchasing Alliance of the Cranford Police – Contract #47-CPCPS — Item #3; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following Capital Budget accounts, in the total amount of \$104,247.00, to cover the cost of these three vehicles:

Ord. #	Account Number	Amount
20-11 “Vehicles”	07-215-20-011-003	\$17,297.00
20-10 “Vehicles”	23-215-20-010-003	\$75,000.00
22-21 “Vehicles”	23-215-21-021-002	\$11,950.00

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Montclair, in the County of Essex, hereby authorizes execution of an agreement, voucher and/or purchase order for the above-mentioned vehicles with Gentilini Ford, 500 John S. Penn Boulevard, Woodbine, New Jersey 08270, pending approval from the Chief Financial Officer.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370



Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

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

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

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

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-049:** Resolution authorizing a study to determine whether Block 3307, Lot 8, qualifies as an area in need of rehabilitation

ATTACHMENTS:

[Item 5 R-22-049 R-Area in Need of Rehab.pdf](#)

R-22-049**TOWNSHIP OF MONTCLAIR****RESOLUTION AUTHORIZING A STUDY TO DETERMINE WHETHER BLOCK 3307,
LOT 8, QUALIFIES AS AN AREA IN NEED OF REHABILITATION**

March 15, 2022

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., provides that the Township Council may by Resolution determine, pursuant to N.J.S.A. 40A:12A-14, that a proposed area may be suitable for a program of rehabilitation, according to the criteria set forth therein, subject to review and recommendation of the Planning Board; and

WHEREAS, it is the public interest to determine whether Block 3307, Lot 8 on the Tax Map of the Township, bordered by Depot Square and Walnut Street meets the criteria for an area in need of rehabilitation.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Montclair, that The Township Planning Department, through the Manager, is directed to undertake a study pursuant to N.J.S.A. 40A:12A-14, to determine whether Block 3307, Lot 8 meets the criteria to be designated an area in need of rehabilitation, and to report the findings and conclusions to the Township Council.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Purchasing Office

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-050:** Resolution authorizing membership in the North Jersey Wastewater Cooperative Pricing Council

ATTACHMENTS:

[Item 6 R-22-050 Resolution - Membership in North Jersey Waste Water Coop.pdf](#)

R-22-050

TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE NORTH JERSEY
WASTEWATER COOPERATIVE PRICING COUNCIL**

March 15, 2022

WHEREAS, the North Jersey Wastewater Cooperative Pricing System (NJWCPS) hereinafter referred to as “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for purchase of goods and services; and

WHEREAS, the Township of Montclair desires to become a member of the North Jersey Wastewater Cooperative Pricing System, effective March 1, 2022 and, that such membership shall be for the period ending November 24, 2024, and each renewal, thereafter of the system, unless the Township of Montclair elects to formally withdraw from the system.

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

1. The Council of the Township of Montclair hereby approve and authorizes the Township Manager to execute an Agreement with North Jersey Wastewater Cooperative Pricing System for the provision and performance of goods and services.
2. The Township of Montclair Clerk is hereby directed to submit a copy of this Resolution, along with an executed Agreement to North Jersey Wastewater Cooperative Pricing System.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY: Law Department

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-051:** Resolution extending rent increase moratorium until May 31, 2022

ATTACHMENTS:

[Item 7 R-22-051 Resolution extending rent increase moratorium until 5.31.22.pdf](#)

R-22-051**TOWNSHIP OF MONTCLAIR****RESOLUTION EXTENDING RENT INCREASE MORATORIUM UNTIL MAY 31, 2022**

March 15, 2022

WHEREAS, due to the widespread hardships suffered by the Township residents resulting from the COVID-19 pandemic, including business closures, unemployment, loss of income, illness and additional catastrophes impeding residents' ability to keep current on rent payments, the Township Council enacted Ordinance O-20-08 establishing a temporary moratorium on residential rent increases for the period from May 1, 2020, through July 31, 2020; and

WHEREAS, the Township Council on August 4, 2020, by Ordinance O-20-20, amended O-20-08 to extend the temporary moratorium until December 31, 2020; and by Ordinance O-20-24, extended the temporary moratorium until March 31, 2021; and by Resolution R-21-046 extended the temporary moratorium until June 30, 2021; and by Resolution R-21-124 extended the temporary moratorium until September 30, 2021; and by Resolution R-21-189 extended the temporary moratorium until December 31, 2021; and by Resolution R-21-228 extended the temporary moratorium until March 31, 2022; and

WHEREAS, Ordinance O-20-24 provided that in the event that the State of Emergency declared by Governor Murphy in connection with the COVID-19 pandemic remains in effect after June 30, 2021, the Township Council is authorized to further extend the temporary moratorium for one or more periods not to exceed three months each, by resolution of a majority of the members of the governing body; and

WHEREAS, by Executive Order 280, promulgated on January 11, 2022, Governor Murphy declared the existence of a Public Health Emergency and that the state of emergency continues to exist throughout the State of New Jersey; and

WHEREAS, by Executive Order 288, promulgated on February 10, 2022, Governor Murphy declared that the Public Health Emergency declared in Executive Order No. 280 pursuant to the Emergency Health Powers Act (EHPA), N.J.S.A. 26:13-1, et seq., continues to exist throughout the State of New Jersey and all Executive Orders adopted in whole or in part

based on the authority under the EHPA to respond to the Public Health Emergency presented by the COVID-19 outbreak, including those extended pursuant to Executive Order No. 281, as well as Executive Order No. 283, remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Montclair that pursuant to Ordinance O-20-08, as amended by O-20-24, the temporary rent increase moratorium previously established by O-20-08 is extended and shall remain in full force and effect through and until May 31, 2022.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-052:** Resolution extending appointment of Paul J. Burr, Esq. to the position of Interim Township Attorney

ATTACHMENTS:

[Item 8 Resolution R-22-052 Reso for Paul.pdf](#)

R-22-052

TOWNSHIP OF MONTCLAIR

**RESOLUTION EXTENDING THE APPOINTMENT OF PAUL J. BURR, ESQ. TO THE
POSITION OF INTERIM TOWNSHIP ATTORNEY**

March 15, 2022

BE IT RESOLVED, by the Council of the Township of Montclair, in the County of Essex, that the appointment of Paul J. Burr, Esq. to serve as Interim Township Attorney for a period of 90 days commencing on December 27, 2021 and ending on March 27, 2022 is hereby extended for a period of 90 days and shall now end on June 26, 2022.

BE IT FURTHER RESOLVED, that the compensation for same shall be in accordance with the current Management (Non- Union) Salary Ordinance.



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-053:** Resolution authorizing purchase contract with Cifelli & Sons through the Morris County Cooperative Purchasing Council Pursuant to N.J.S.A. 5:34-7.11C

ATTACHMENTS:

[Item 9 R-22-053 Resolution-Cifelli-2022.pdf](#)
[COF-Cifelli - Signed.pdf](#)

R-22-053
TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING PURCHASE CONTRACT WITH CIFELLI & SONS
THROUGH THE MORRIS COUNTY COOPERATIVE PURCHASING COUNCIL
PURSUANT TO N.J.S.A. 5:34-7.11C**

March 15, 2022

WHEREAS, pursuant to N.J.S.A. 5:34-7.11C, the Township may, by resolution and without advertising for bids, purchase goods or services under a Cooperative Purchasing Agreement; 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 2022, 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. 40:A11-3 et seq, and

WHEREAS the Township of Montclair plans to utilize Cifelli & Sons under the Morris County Cooperative Pricing Council #6, for the purchase of road resurfacing materials, contract award from January 1, 2022 through December 31, 2022. Such transaction shall be subject to all conditions applicable to the current Cooperative Contracts;

NOW THEREFORE, BE IT RESOLVED, by the Council of the Township of Montclair, in the County of Essex, that the Township authorize the agreement with Cifelli & Sons for the purchase of road resurfacing materials as indicated above for the the not-to-exceed amount of \$2,000,000.00 pending adoption of the 2022 Capital 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

Road Resurfacing Material

TOTAL AMOUNT OF CONTRACT
SUBJECT TO APPROPRIATIONS IN
BUDGET

\$ 2,000,000.00

ACCOUNT NUMBER (S)

*pending adoption of
2022 capital/bond ordinance
& appropriating sufficient funds
in that ordinance*

NAME AND ADDRESS OF COMPANY

Cifelli & Son

81 Franklin Ave

Nutley, NJ 07110

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

Date:

2/28/22



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-054:** Resolution awarding contract for 2019 NJDEP Green Acres Project-Essex Park & Nishuane Park Improvements

ATTACHMENTS:

[Item 10 Resolution R-22-054 - Essex Park and Nishuane Park Improvements \(2019 Green Acres Funded\) \(00300848xD43F8\) \(002\).pdf](#)
[COF Essex-Nish Park Improvements.pdf](#)

**R-22-054
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AWARDING CONTRACT FOR 2019 NJDEP GREEN ACRES
PROJECT- ESSEX PARK & NISHUANE PARK IMPROVEMENTS**

March 15, 2022

WHEREAS, on February 9, 2022 the Township of Montclair opened and read bids for the Essex Park & Nishuane Park Improvements project, as prescribed by law; and

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

WHEREAS, Picerno-Giordano Construction, 200 Market Street, Kenilworth, New Jersey 07033 submitted the lowest responsible bid, according to the specifications, in the amount of \$1,494,855.00; and

WHEREAS, funds for this purpose have been provided for in the 2021 Capital budget identified by Account Number 04-215-21-005-002 and 04-215-21-005-003 in the accounting records of the Township; and

BE IT RESOLVED, by the Council of the Township of Montclair, in the County of Essex, that the Township of Montclair enter into an agreement with Picerno-Giordano Construction for the Essex Park & Nishuane Park Improvements project, in the amount of \$1,494,855.00 to be charged to the accounts above or as otherwise determined to be correct by the Chief Financial Officer's pending certification of funds; and

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified that funds for this purchase have been appropriated in the 2021 Capital Budget, Account Numbers 04-215-21-005-002 and 04-215-21-005-003.



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370

Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

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

ACCOUNT NUMBER (S)

NAME AND ADDRESS OF COMPANY

Padmaja Rao

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

Date:



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Resolution

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: **Resolution R-22-055:** Resolution authorizing execution of a professional services agreement with Gannett Fleming, Inc. for engineering services related to environmental services and parking deck inspection

ATTACHMENTS:

[Item 11 Resolution for Engineering Svcs GANNETT FLEMING JUST FOR REMEDIATION PARKING DECK INSPECTION} - 2022.pdf](#)
[COF Gannett Fleming.pdf](#)

**R-22-055
TOWNSHIP OF MONTCLAIR**

**RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES
AGREEMENT WITH GANNETT FLEMING, INC. FOR ENGINEERING SERVICES
RELATED TO ENVIRONMENTAL SERVICES
AND PARKING DECK INSPECTION**

March 15, 2022

WHEREAS, the Township has a need to engage a professional engineering firm to provide engineering services, on an as-needed basis, for various projects involving environmental services and parking deck inspection; and

WHEREAS, on June 23, 2020, the Township Council adopted Resolution R-20-103 authorizing the execution of a professional services agreement with Gannett Fleming, Inc. for engineering services related to the Township's water distribution and treatment systems, environmental services and parking and parking deck structures; and

WHEREAS, the agreement was awarded for a period of one (1) year with an option for the Township to renew the agreement for an additional period not to exceed a twelve-month period (one year) starting from the date of award by resolution; and

WHEREAS, Gannett Fleming, Inc. had agreed, for the period of one additional year, to the terms and conditions of the original agreement in a letter dated June 29, 2021; and

WHEREAS, per Resolution R-21-155 adopted on July 20, 2021, the Township of Montclair exercised its right to renew the aforementioned agreement for an additional one-year period of July 20, 2021 through July 20, 2022 upon the same terms and conditions to GANNETT FLEMING, INC.; and

WHEREAS, Gannett Fleming is adding 3% to their previous rates, which were 2020 rates and which is a reasonable rate increase for the year 2022 to 2023;

NOW THEREFORE, BE IT RESOLVED by the Council of the Township of Montclair, in the County of Essex, that the Township enter into an agreement with Gannett Fleming, Inc. for the provision of engineering services, in an amount not to exceed \$210,000.00, for a period starting from the date of award of the resolution and until March 15, 2023; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for this contract have been appropriated in the Capital Budget for "Remediation" -- Account Number 07-215-19-016-007 for \$190,000.00 and in the Capital Budget for "Refurbishment of Parking Decks" -- Account Number 19-215-20-009-002 for \$20,000.00; and

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

BE IT FURTHER RESOLVED that the Manager and Township Clerk be and they are hereby authorized to execute and attest an agreement with Gannett Fleming, Inc., in accordance with this resolution, the forms of which shall be approved by the Township Attorney; and

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



Township of Montclair

205 Claremont Avenue

Montclair, NJ 07042

tel: 973-509-4964

fax: 973-509-0370



Chief Financial Officer
Director of Finance

CERTIFICATION OF FUNDS

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

PURPOSE OF CONTRACT

Professional Engineering Services for

Environmental Services & Parking Decks

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

\$ 210,000.00

ACCOUNT NUMBER (S)

07-215-19-016-007

-\$190,000

19-215-20-009-002


-\$20,000

NAME AND ADDRESS OF COMPANY

Gannett Fleming, Inc.

5 Eves Drive - Suite 200

Marlton, New Jersey 08053


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

Date:

3/9/22



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:

PR

SUBJECT: Bill List

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

TOWNSHIP OF MONTCLAIR
SUMMARY OF BILL LISTS
MEETING OF
CHECKS DATED

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

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

Padmoja Rao

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
CURRENT FUND			
7163 - A & K EQUIPMENT COMPANY INC. 221 WESCOTT DRIVE ATTN: KAREN RAHWAY NJ 07065	PO 2200415 VARIOUS PARTS AND SUPPLIES - (BLANKET)	109.70	109.70**
99689 - Advanced Enterprise. Recycling, Inc. dba DART 300 Frank W. Burr Blvd., Ste 39 Teaneck NJ 07666	PO 2200014 TYPE 13 NON-PROCESSISBLE WASTE - (BLANKE	5,385.52	5,385.52**
30 - AGL Welding Supply Co. PO Box 1707 Clifton NJ 07015-1707	PO 2200234 VARIOUS CHEMICALS & GASES - (BLANKET)	32.25	32.25**
6745 - ALLEN PAPER & SUPPLY CO. 85 Franklin Road Suite 7B Dover NJ 07801	PO 2200495 BLANKET: MISCELLANEOUS JANITORIAL SUPPLI	829.20	829.20**
99037 - Amazon.com Services, Inc. 410 Terry Avenue North Seattle WA 98109-5210	PO 2101908 BLANKET: COMPUTER PRIVACY SCREENS/LYSOL	129.80	129.80**
99037 - Amazon.com Services, Inc. 410 Terry Avenue North Seattle WA 98109-5210	PO 2200594 Council Amazon Purchases 2022 Blanket	162.03	162.03**
99037 - Amazon.com Services, Inc. 410 Terry Avenue North Seattle WA 98109-5210	PO 2200635 REPLACEMENT DEWALT BATTERIES FOR TOOLS	490.54	490.54**
99037 - Amazon.com Services, Inc.	PO 2200667 ELECTRONIC SUPPLIES	114.97	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to		Description	Payment	Check Total
410 Terry Avenue North Seattle WA 98109-5210				114.97**
9664 - AMERICAN HOSE & HYDRAULICS		PO 2200108 VARIOUS HOSES & REPAIRS - (BLANKET)	107.86	
CO., INC.		PO 2200108 VARIOUS HOSES & REPAIRS - (BLANKET)	553.81	
PO Box 440				
Elmwood Park NJ 07407				661.67**
76 - AMERICAN ROYAL HARDWARE		PO 2200154 Blanket PO - FD Hardware purchases	83.90	
251 Park Street		PO 2200154 Blanket PO - FD Hardware purchases	65.26	
Montclair NJ 07043-0010				149.16**
76 - AMERICAN ROYAL HARDWARE		PO 2200157 VARIOUS HARDWARE SUPPLIES - PARKS (BLAN	402.49	
251 Park Street				
Montclair NJ 07043-0010				402.49**
76 - AMERICAN ROYAL HARDWARE		PO 2200158 VARIOUS HARDWARE SUPPLIES - DCS (BLANK	102.10	
251 Park Street				
Montclair NJ 07043-0010				102.10**
76 - AMERICAN ROYAL HARDWARE		PO 2200161 VARIOUS HARDWARE SUPPLIES - STREETS (BL	42.33	
251 Park Street				
Montclair NJ 07043-0010				42.33**
76 - AMERICAN ROYAL HARDWARE		PO 2200578 VARIOUS HARDWARE SUPPLIES - TRAFFIC (BL	86.92	
251 Park Street				
Montclair NJ 07043-0010				86.92**
76 - AMERICAN ROYAL HARDWARE		PO 2200582 BLANKET: BUILDING MAINTENANCE/MISCELLANE	75.84	
251 Park Street				
Montclair NJ 07043-0010				75.84**

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200700 Recreation Supplies	129.37	129.37**
12479 - AMERICAN WEAR INC. 261 NORTH 18TH STREET EAST ORANGE NJ 07017	PO 2200077 UNIFORM WKLY RENTALS & WIPERS - (BLANKE PO 2200558 ANIMAL SHELTER	166.60 295.00	461.60**
99869 - Anandani, Manjit 368 Crestmont Road Cedar Grove NJ 07009	PO 2200316 MILL WINTER CLASSES	210.00	210.00**
99905 - Anthony Paterno Inc. 7 Fleetwood Avenue Fairfield NJ 07004-3802	PO 2102740 FD Dispatch HVAC Unit	3,450.00	3,450.00**
87 - Apex Pest Control PO Box 251 Montclair NJ 07042	PO 2200486 BLANKET: RODENT/PEST/INSECT CONTROL-MAIN	89.00	89.00**
8436 - ARCTIC FALLS SPRING WATER 58 SAND PARK ROAD CEDAR GROVE NJ 07009	PO 2200272 2022 Water Supplies	30.72	30.72**
2544 - ASSOCIATED FIRE PROTECTION 100 JACKSON STREET ATTN: GAIL PATERSON NJ 07501	PO 2200548 2021 Clary Anderson Arena: Sprinkler Sys	2,071.99	2,071.99**
394 - AT&T PO BOX 105068 ATLANTA GA 30348-5068	PO 2200231 Blanket PO - FD Long Distance - Account	69.41	69.41**

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
9273 - AUTOMOTIVE BRAKE 314 RAILROAD AVENUE HACKENSACK NJ 07601	PO 2200267 VARIOUS PARTS AND REPAIRS - (BLANKET)	126.00	126.00**
738 - BEATTIE PADOVANO, LLC ARTHUR M. NEISS, ESQ. 200 Market St., Suite 401 Montvale NJ 07645	PO 2200463 2022 General Blanket #1 Beattie Padovano	3,450.00	3,450.00**
7417 - BENECKE ECONOMICS 8410 SANCTUARY BLVD. RIVERDALE NJ 07457	PO 2200515 BLANKET PROFESSIONAL SERVICES 2022	5,330.00	5,330.00**
6340 - BEYER BROTHERS CORP 109 BROAD AVENUE FAIRVIEW NJ 07022-0001	PO 2200086 VARIOUS PARTS & REPAIRS - (BLANKET)	555.48	555.48**
4589 - BIFF DUNCAN ASSOCIATES, INC. 3301 ROUTE 66 BLDG A, SUITE 101 NEPTUNE NJ 07753	PO 2102667 Blanket - IT Networking/System Consultin	5,362.50	5,362.50**
9037 - BIG BELLY SOLAR, INC. 150 A STREET, SUITE 103 NEEDHAM MA 02494	PO 2200013 MONTHLY SERVICING OF WASTE STATIONS AT V	8,841.86	8,841.86**
99994 - Borgo, Valdeci 435 Grove Street Montclair NJ 07043	PO 2200654 2022 TAX REFUND FOR 4601-85 435 GROVE ST	9,006.24	9,006.24**
99572 - Boruogh of North Arlington 214 Ridge Road North Arlington NJ 07031	PO 2101189 2021 RANGE FEES (APRIL 2021)	500.00	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
			500.00**
1996 - BPAS, LLC	PO 2200569 2022 FSA PLAN	212.00	
6 RHOADS DRIVE	PO 2200569 2022 FSA PLAN	462.00	
SUITE 7			
UTICA NY 13502			674.00**
7264 - BUILDING SAFETY CONFERENCE	PO 2200740 BLDG SAFETY CONFERENCE 5/4/2022-5/6/2022	249.00	
C/O DCA EDUCATION UNIT			
PO BOX 816			
TRENTON NJ 08625-0816			249.00**
99312 - Caponegro, Samuel	PO 2200321 MILL WINTER CLASSES	450.00	
560 Post Lane			
Somerset NJ 08873			450.00**
7796 - CAPTUREPOINT	PO 2200641 Support and Maintenance	7,930.00	
PO Box 931649			
Atlanta GA 31193-1649			7,930.00**
5422 - CDW GOVERNMENT, INC.	PO 2200008 Planning - WebCam	65.79	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			65.79**
5422 - CDW GOVERNMENT, INC.	PO 2200600 Finance - Adobe Acrobat Pro 2020 1 User	424.63	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			424.63**
5422 - CDW GOVERNMENT, INC.	PO 2200664 Usage of Purchasing Cooperatives	172.44	
75 REMITTANCE DRIVE			
SUITE 1515			
CHICAGO IL 60675-1515			172.44**
7300 - CLAIRMONT AUTO BODY, INC.	PO 2102715 CAR #210 ACCIDENT REPAIR	3,888.89	
2 BLOOMFIELD AVENUE			

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Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
MONTCLAIR NJ 07042			3,888.89**
9800 - CLEAN AIR COMPANY 428 NEW BRUNSWICK AVE FORDS NJ 08863-0002	PO 2200125 Blanket PO - FD Exhaust System - Mainten	221.60	221.60**
99765 - CLEARY GIACOBIE ALFIERI JACOBS, LLC 169 RAMAPO VALLEY RD UPPER LEVEL 105 OAKLAND NJ 07436	PO 2102143 REPRESENTING THE TOWNSHIP IN THE MATTER PO 2102143 REPRESENTING THE TOWNSHIP IN THE MATTER	378.00 3,184.47	3,562.47**
10000 - COMCAST PO BOX 70219 PHILADELPHIA PA 19176-0219	PO 2200513 BLANKET --- ACCOUNT #: 8499 05 336 01948	185.00	185.00**
9717 - CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC 2 N. UNION AVENUE, 2ND FLOOR CRANFORD NJ 07016	PO 2200597 2022 Blanket- General - Connolly & Hick	666.25	666.25**
1701 - CUSTOM BANDAG INC. 401 E. LINDEN AVENUE LINDEN NJ 07036-2411	PO 2200016 VARIOUS TIRES & REPAIRS - (BLANKET)	1,050.88	1,050.88**
99953 - de Moose, Russell & Cheryl L. 320 Linden Avenue Montclair NJ 07042	PO 2200018 2021 TAX REFUND FOR 3904-98, LINDEN AVE	132.96	132.96**
352 - Delta Dental of NJ, Inc. PO BOX 36483 NEWARK NJ 07188-6483	PO 2200273 Delta Dental 2022 Premiums	27,765.75	27,765.75**
99317 - DeLuca, Karen	PO 2200369 MILL WINTER CLASSES	540.00	

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Paid to		Description	Payment	Check Total
60 Ivanhoe Lane Clifton NJ 07013				540.00**
13821 -	DIAL PEST CONTROL, INC.	PO 2200078 Blanket PO - FD Pest Control	195.67	
	13 Eagle Rock Ave.	PO 2200203 ANIMAL SHELTER PEST CONTROL - BLANKET	98.12	
	E. Hanover NJ 07936	PO 2200281 PEST CONTROL @ 205 CLAREMONT - (BLANKET	236.25	
		PO 2200616 RAT SERVICE	425.00	955.04**
99181 -	DiFrancesco Bateman P.C.	PO 2200624 FOR PROFESSIONAL SERVICES FOR TAX COURT	14,303.32	
	15 Mountain Boulevard			
	Warren NJ 07059			14,303.32**
6425 -	DYNAMIC TESTING SERVICES, INC.	PO 2200420 2022 Testing Svcs	160.00	
	230 MAIN STREET			
	SUITE C			
	TOMS RIVER NJ 08753			160.00**
2162 -	ECUA RRF ESCROW ACCOUNT	PO 2200012 2022 TIPPING FEES - (BLANKET)	30,586.82	
	TD BANK			
	6000 Atrium Way			
	Mt. Laurel NJ 08054			30,586.82**
99708 -	Edwards, Lillie J.	PO 2200348 MILL WINTER CLASSES	200.00	
	800 Fort Pickens Road			
	Unit 1404			
	Pensacola Beach FL 32561-2086			200.00**
1578 -	ELEVATOR MAINTENANCE CORP.	PO 2101747 ELEVATOR MAINT. FOR 2021 - JULY-DECEMBER	733.00	
	580 ELM STREET	PO 2102597 2021 Blanket for service calls for 205 C	140.75	
	KEARNY NJ 07032			873.75**
7332 -	ESI EQUIPMENT, INC.	PO 2200617 FD Blanket PO - Purchase & Maintenance o	98.50	
	119 KEYSTONE DRIVE			
	MONTGOMERYVILLE PA 18936			98.50**

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8512 - Essex County Bar Association PO Box 601 Roseland NJ 07068	PO 2200723 Judge Joseph C. Angelo (NJ Cannabis Law	80.00	
			80.00**
10009 - ESSEX COUNTY DEPT OF PARKS 115 CLIFTON AVE ATTN: PERMIT UNIT - FRANK NEWARK NJ 07104	PO 2200661 2022 Field Permit	1,050.00	
			1,050.00**
4379 - FAN, TONY Y. C/O TOWNSHIP OF MONTCLAIR 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 2200147 Reimbursement - TV34 Verizon Static IP I	321.28	
			321.28**
1658 - FDR HITCHES 120 WEST WESTFIELD AVENUE ROSELLE PARK NJ 07204	PO 2200636 FLOOR LINERS - DCS 65 & 67	217.52	
			217.52**
475 - FIRE & SAFETY SERV LTD 200 RYAN STREET SOUTH PLAINFIELD NJ 07080	PO 2102744 2020-2022 Blanket PO Repair & Maintenanc PO 2200643 2020-2022 Blanket PO Repair & Maintenanc PO 2200643 2020-2022 Blanket PO Repair & Maintenanc	2,250.00 3,348.35 18,133.44	
			23,731.79**
2050 - FIRSTCARE MEDICAL GROUP 50 POMPTON AVENUE VERONA NJ 07044	PO 2200614 BLANKET Medical Svcs 2022	645.00	
			645.00**
372 - FLAGSHIP DENTAL PLANS PO BOX 24011 NEWARK NJ 07101-0406	PO 2200076 2022 DENTAL PREMIUMS	760.52	
			760.52**
99884 - Freeman, Lewis 10 Crestmont Road Apt. 3B Montclair NJ 07042	PO 2200350 MILL WINTER CLASSES	210.00	
			210.00**

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5242 - GARDEN STATE MUNICIPAL JIF C/O NIP GROUP, INC. 900 RT 9 N,SUITE 503 WOODBIDGE NJ 07095	PO 2200408 GSJIF 2021 ASSESSMENT	189,011.45	189,011.45**
99505 - Gencarelli, Emilio 25 Hilton Street Belleville NJ 07109-1901	PO 2200082 GENCARELLI, E. RETIREMENT MMRX REIMBURSE	1,841.71	1,841.71**
1494 - GRAINGER, INC. DEPT. 876710096 PALATINE IL 60038-0001	PO 2200474 FD Blanket PO - Equipment & Supplies	47.87	47.87**
9667 - Griffith-Allied Trucking LLC PO Box 392 Manville nj 08835	PO 2200101 GASOLINE DELIVERIES - (BLANKET)	43,092.46	43,092.46**
9264 - HIRERIGHT, LLC PO Box 847891 Dallas TX 75284-7891	PO 2200713 2022 BLANKET FOR BCKGRND CHK SVCS	354.95	354.95**
4263 - HUDSON COUNTY MOTORS, INC. 290 SECAUCUS ROAD PO BOX 2611 SECAUCUS NJ 07094	PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET) PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET) PO 2200020 VARIOUS PARTS & REPAIRS - (BLANKET)	417.69 513.15 1,367.17	2,298.01**
9843 - IDENTIFIX, INC. PO BOX 856618 MINNEAPOLIS MN 55485-6618	PO 2200593 ONLINE VEHICLE SUBSCRIPTION FOR CENTRAL	1,428.00	1,428.00**
1341 - INT'L HEALTHCARE SERVICE - DMC LOCKBOX 9102 PO BOX 70280	PO 2200365 2022 DENTAL PREMIUMS FOR HLTHPLX GRPS GJ	546.01	

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Paid to	Description	Payment	Check Total
PHILADELPHIA PA 19176-0280			546.01**
8574 - INTEGRATED BUILDERS LLC PO BOX 246 ESSEX FIELDS NJ 07021	PO 2102681 HISTORICAL SOCIETY - 108 ORANGE ROAD	3,625.00	
			3,625.00**
2675 - INTERNATIONAL HEALTHCARE SERVS LOCKBOX 9102 PO BOX 70280 PHILADELPHIA PA 19176-0280	PO 2200074 2022 HEALTHPLEX GRP GJ1080 DENTAL PREMIU	203.77	
			203.77**
46042 - Jersey Mail Sysems, LLC PO BOX 322 LEBANON NJ 08833	PO 2200647 Postage Ink Cartridge	427.95	
			427.95**
4525 - JERSEY UNIFORM INDUSTRIAL WEAR 918 SO. WOOD AVENUE LINDEN NJ 07036	PO 2101368 2021 UNIFORMS FOR AFSCME EMPLOYEES - (B	199.99	
			199.99**
5150 - KARASICK, IRA 115 SOUTH FULLERTON AVE MONTCLAIR NJ 07042	PO 2102608 TRIP TO THE 2021 NJ LEAGUE OF MUNICIPALI	216.35	
			216.35**
7812 - KONICA MINOLTA BUSINESS SOLTNS DEPT. AT 952823 ATLANTA GA 31192-2823	PO 2200514 BLANKET: COPIER/PRINTER MAINTENANCE	75.98	
	PO 2200724 Konica Minolta (Copier Maintenance) Jan	205.64	
			281.62**
9757 - KONICA MINOLTA PREMIER FINANCE PO BOX 070241 PHILADELPHIA PA 19176-0241	PO 2200105 New KM Summary Inv. - Blanket (PD, HR, F	482.21	
			482.21**
99316 - La Freccia Azzurra LLC 16 Park Terrace	PO 2200319 MILL WINTER CLASSES	450.00	

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Paid to	Description	Payment	Check Total
Montclair NJ 97943			450.00**
7692 - LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	PO 2200496 BLANKET: OVER-THE-PHONE-TRANSLATION	101.25	101.25**
100021 - Law Offices of Gary J. Cucchiara, LCC 30 Park Avenue 1st Floor Lyndhurst NJ 07071	PO 2200743 APPEARANCE AT DISCIPLINARY HEARING OF OF	700.00	700.00**
3337 - LAWREN SUPPLY COMPANY MUNC EMER SERVS INC - LAWREN LOCKBOX #1502, PO BOX 8500 PHILADELPHIA PA 19178	PO 2102542 BLANKET: PROMOTIONAL UNIFORMS/ACCESSORIE	1,396.42	1,396.42**
5930 - LEXIS NEXIS MATTHEW BENDER 9443 N. SPRINGBORO PIKE MIAMISBURG OH 45342	PO 2200468 BLANKET: ACCURINT FOR LAW ENFORCEMENT	143.00	143.00**
99315 - Lyons, Jean 211 Montclair Avenue Montclair NJ 07043	PO 2200347 MILL WINTER CLASSES	175.00	175.00**
8109 - M & D AUTOMOTIVE DBA P&A AUTO PARTS 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 2200015 VARIOUS PARTS & SUPPLIES - (BLANKET)	1,375.38	1,375.38**
9646 - MAJOR HARDWARE SUPPLY LLC 589 POMPTON AVENUE CEDAR GROVE NJ 07009	PO 2200039 VARIOUS HARDWARE SUPPLIES - (BLANKET)	203.15	203.15**
99600 - MID-ATLANTIC TRUCK CENTRE	PO 2200085 VARIOUS PARTS & REPAIRS - (BLANKET)	1,136.03	

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Paid to	Description	Payment	Check Total
525 WEST LINDEN AVE LINDEN NJ 07036			1,136.03**
99287 - Montclair Car Care 4 Bloomfield Avenue Montclair NJ 07042	PO 2101683 FD Car Wash Blanket PO September-Decembe	25.00	25.00**
99967 - Montclair History Center 108 Orange Road Montclair NJ 07042	PO 2200358 MILL WINTER CLASSES - NEW VENDOR	300.00	300.00**
2321 - MORTON SALT, INC. DEPT. CH 19973 PALATINE IL 60055-9973	PO 2200052 ROCK SALT (BULK ICE CONTROL) - (BLANKE	29,463.46	29,463.46**
6535 - MOUNTAINSIDE FAMILY PRACTICE ASSOC. ATTN: BORIS LITVAK 799 BLOOMFIELD AVE, SUITE 201 VERONA NJ 07044	PO 2101308 2021 4TH QUARTER PAYMENT	1,373.25	1,373.25**
9879 - MRA INTERNATIONAL, INC. 295 MORRIS AVE, SUITE 101 LONG BRANCH NJ 07740	PO 2200602 Tax Collection - HP LaserJet Pro M404dn	339.48	339.48**
996 - NAT'L FUEL OIL CO 175 ORANGE ST NEWARK NJ 07103-0001	PO 2200100 DIESEL DELIVERIES - (BLANKET)	13,567.68	13,567.68**
8672 - NATURE'S CHOICE CORP. 1106 Millstone River Road Hillsborough NJ 08844	PO 2200182 DISPOSAL OF MIXED VEGETATIVE MATERIAL - PO 2200184 RECYCLING OF LEAVES - (BLANKET) PO 2200184 RECYCLING OF LEAVES - (BLANKET)	600.00 219.45 204.60	1,024.05**

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Paid to	Description	Payment	Check Total
7965 - Neglia Engineering Associates PO Box 426 Lyndhurst NJ 07071	PO 2101666 Reso Authorizing a Professional Services	19,427.77	
			19,427.77**
2063 - NEW JERSEY FIRE EQUIPMENT 119-131 ROUTE 22 EAST DUNELLEN NJ 08812	PO 2102736 FD Blanket PO Equipment Service & Gear PO 2200586 FD Blanket PO Equipment Service & Gear	14,504.50 360.85	
			14,865.35**
99998 - Nickelson, Christopher 103 Haddon Place Montclair NJ 07042	PO 2200645 2021-22 TAX REFUND FOR 3605-17 103 HADDON	17,614.48	
			17,614.48**
2177 - NJ ADVANCE MEDIA, LLC DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	PO 2200653 NJ Advance Media 2022 - Blanket	131.75	
			131.75**
2466 - NJPO, Inc. PO BOX 7113 WATCHUNG NJ 07069	PO 2200429 Seminar expenses for Kevin Pierre PO 2200545 Mandatory training	85.00 85.00	
			170.00**
8995 - NORTH JERSEY MEDIA GROUP PO Box 630703 Cincinnati OH 45263-0703	PO 2101392 North Jersey Media Advertisements 2021 B PO 2200592 2022 JOB ADS NJ MEDIA PO 2200652 North Jersey Media Group 2022 - Blanket	189.68 798.00 215.35	
			1,203.03**
1911 - NORTHEAST COMMUNICATIONS INC. 244 East Union Turnpike Wharton NJ 07885	PO 2102362 UPFITTING 1 NEW FLEET VEHICLE	12,716.49	
			12,716.49**
9528 - NORTHEAST SWEEPERS & RENTALS 20 MONTESANO ROAD FAIRFIELD NJ 07004	PO 2200206 PARTS & SERVICE FOR RAVO SWEEPER - (BLA	406.50	
			406.50**

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100022 - O'Toole Scrivo, LLC 14 Village Park Road Cedar Grove NJ 07009	PO 2200744 FIREFIGHTER PROMOTIONAL INVESTIGATION	2,585.00	
			2,585.00**
6192 - OUTSTANDING SERVICE CO 167 HILLCREST AVENUE CRANFORD NJ 07016-0001	PO 2200064 FUEL TANK INSPECTIONS & TREATMENT - (BL	226.90	
			226.90**
8214 - PM AM CORPORATION 5430 LBJ FRWY STE 370 DALLAS TX 75240	PO 2200607 BLANKET: 2022 ALARM REGIST., FALSE ALARM	1,270.75	
			1,270.75**
2392 - PRINTING TECHNIQUES 48 FRANKLIN AVE NUTLEY NJ 07110	PO 2200615 ANIMAL SHELTER BUSINESS CARDS	110.00	
			110.00**
9887 - PROSHRED SECURITY 152 EAGLE ROACK AVENUE ROSELAND NJ 07068	PO 2200485 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	192.00	
			192.00**
7990 - PROSTOCK AUTO PARTS MONTCLAIR AUTO PARTS 330 NORTH MIDLAND AVENUE SADDLEBROOK NJ 07663	PO 2200489 ANTIFREEZE - GARAGE	541.54	
			541.54**
3062 - PUBLIC SERVICE ELECTRIC & GAS PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 2200133 Blanket PO - 2022 Service - Fire Account	13,098.62	
			13,098.62**
46038 - RICHVIEW CONSULTING 4 MAUDE LANE HACKETTSTOWN NJ 07840	PO 2200292 Resolution Renewing Conract for Arborist	1,435.50	

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			1,435.50**
9033 - RIKER, DANZIG, SCHERE, HYLAND & PERRETTI LLP-ATTN:D.FREIJOIMIL ONE SPEEDWELL AVENUE MORRISTOWN NJ 07962	PO 2100501 BLANKET PO FOR LEGAL SERVICES AS SPECIAL	2,146.00	
			2,146.00**
1567 - Robert's and Son, Inc. P O BOX 110 GARFIELD NJ 07029	PO 2200106 VARIOUS PARTS & REPAIRS - (BLANKET) PO 2200106 VARIOUS PARTS & REPAIRS - (BLANKET)	169.00 371.43	
			540.43**
99759 - ROSE, BRIAN 221 BALTIC ST. BROOKLYN NY 11201	PO 2200349 MILL WINTER CLASSES	270.00	
			270.00**
99017 - Sal Electric Co., Inc. 83 Fleet Street Jersey City NJ 07306	PO 2102230 INSTALLATION OF 120 VOLT OUTLETS PO 2200232 DEDICATED LINE INSTALLATION OUTLET INS PO 2200387 Electrical services	1,173.16 1,770.20 1,766.09	
			4,709.45**
1366 - SANITATION EQUIPMENT CORP. 80 FURLER STREET TOTOWA NJ 07512	PO 2200048 VARIOUS PARTS & REPAIRS FOR PACKER TRUCK PO 2200048 VARIOUS PARTS & REPAIRS FOR PACKER TRUCK	295.90 55.29	
			351.19**
4181 - SANTARCANGELO LAW, LLC 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2200481 BLANKET PO FOR LEGAL SERVICES RE: ABANDO	6,311.85	
			6,311.85**
99982 - Scarillo, Barbara The Sign Lady 10 Highland Terrace Verona NJ 07044	PO 2200469 Refund of \$100.00 HPC app fee (2021-58)	90.00	
			90.00**
100001 - Schneck Law Group LLC Atty for 546 Valley Rd LLC	PO 2200684 2021 TAX REFUND FOR 1711-21 546 VALLEY R	9,780.24	

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301 Livingston Ave, Suite 105 Livingston NJ 07039			9,780.24**
8467 - SHRM PO BOX 79547 BALTIMORE MD 21279-0547	PO 2200570 2022 Annual Membership - B Gregory	229.00	229.00**
1906 - SISTER TO SISTER OF MONTCLAIR MENTORING GROUP INCORPORATED 32 MADISON AVENUE MONTCLAIR NJ 07042	PO 2200430 MCIA 2ND QUARTER FEES	750.00	750.00**
8760 - SPACE FARMS ZOO & MUSEUM 218 ROUTE 519 BEEMERVILLE NJ 07461	PO 2200360 BLANKET PO	132.00	132.00**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2102400 BLANKET PO OFFICE SUPPLIES PO 2200386 2022 Office Supplies CO-OP 012320-SCC PO 2200490 WALL CLOCK PO 2200591 Blanket PO#1 for ordering office supplie PO 2200640 DCS OFFICE SUPPLIES	356.24 100.00 53.28 90.44 43.31	643.27**
1481 - STORR TRACTOR CO 3191 RT 22 SOMERVILLE NJ 08876-0003	PO 2200584 VARIOUS PARTS & SUPPLIES FOR PARKS EQUIP	189.75	189.75**
2767 - SUPERIOR DISTRIBUTORS 4 MIDLAND AVE ELMWOOD PARK NJ 07407-0001	PO 2200107 VARIOUS PARTS & REPAIRS - (BLANKET)	60.74	60.74**
3408 - SYSTEMATIC CARPET CLEANING 60 BARBARA STREET BLOOMFIELD NJ 07003	PO 2200390 ANIMAL SHELTER BLANKET PO	150.00	150.00**

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5124 - TCTA MEMBERSHIP SERVICES	PO 2200620 P RAO WEBINAR	50.00	
PO Box 1668	PO 2200639 Tax collector Membership dues 2022 PO	20.00	
Hightstown NJ 08520-1668	PO 2200687 Tax Collector webinar April 8, 2022 10:	50.00	
			120.00**
99673 - THE HOME DEPOT PRO	PO 2101607 VARIOUS PARTS, TOOLS & SUPPLIES FOR DCS	62.81	
2455 PACES FERRY ROAD	PO 2200079 VARIOUS PARTS, TOOLS & SUPPLIES FOR DCS	951.34	
ATLANTA GA 30339	PO 2200702 Blanket PO - Special Equipment	166.89	
			1,181.04**
7437 - TLP Climate Control Sysems, Inc.	PO 2102776 SERVICE CALL TO THE ANIMAL SHELTER	582.30	
400 Rike Drive	PO 2200681 BLANKET: BUILDING SERVICE/REPAIR	748.10	
Millstone Township NJ 08535			
			1,330.40**
99969 - Topology NJ , LLC	PO 2200519 GIS Update Ward Boundaries Post 2020 Cen	437.50	
60 Union Street			
#1N			
Newark NJ 07105			
			437.50**
99099 - Treasurer, State of New Jersey	PO 2101413 NJ SOLID WASTE TRANSPORTER REGISTRATION	4,936.00	
Division of Revenue			
PO Box 417			
Trenton NJ 08646-0417			
			4,936.00**
12995 - TREASURER, STATE OF NJ	PO 2200646 2021-4TH QUARTER-STATE TRAINING FEES OWE	22,225.00	
NJ DEPT OF COM AFFAIRS			
DIV CODES & STNDRD CN 802			
TRENTON NJ 08625-0802			
			22,225.00**
6738 - TURN OUT UNIFORMS, INC.	PO 2102674 NEW Dispatchers UNIFORMS AND ACCESSORIES	240.00	
195 PATERSON AVENUE	PO 2200241 DISPATCHER CLOTHING/UNIFORM SUPPLIES	309.90	
LITTLE FALLS NJ 07424			
			549.90**
4114 - UNION CONGREGATIONAL CHURCH	PO 2200221 SIDE DOOR Q2 MCIA - OCT - DEC	2,849.68	
176 COOPER AVENUE			
MONTCLAIR NJ 07043			
			2,849.68**

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5862 - VERIZON BUSINESS PO BOX 15043 ALBANY NY 12212-5043	PO 2200256 BLANKET: ACCT #: 6000031589 X26 --- MONT	2,534.40	
			2,534.40**
8550 - VERIZON RBCC PO BOX 15124 ALBANY NY 12212-5124	PO 2200362 EDMONT VERIZON BLANKET PO 2022	181.25	
			181.25**
5601 - W.B. MASON CO., INC. PO BOX 981101 BOSTON MA 02298-1101	PO 2200237 BLANKET- WATER COOLER-CODE ENFORCEMENT	1.90	
			1.90**
9362 - W.B. MASON COMPANY INC. PO BOX 981101 BOSTON MA 02298-1101	PO 2101788 2021 Blanket - Finance Department Water PO 2200665 2022 Blanket - Finance Department Water	68.95 37.66	
			106.61**
99090 - William J. Guarini, Inc. 152 Stevens Avenue Jersey City NJ 07305	PO 2200167 REPAIRS AT VARIOUS MONTCLAIR LOCATIONS -	431.68	
			431.68**
99837 - Windstream PO Box 9001013 Louisville KY 40290-1013	PO 2200230 2022 Q1 Phone Service Account #215235507	10,976.63	
			10,976.63**
99999 - Wiseman, Christopher & Sprzeuzkouski, D. 96 Montclair Avenue Montclair Nj 07042	PO 2200650 2022 TAX REFUND FOR 4401-35 96 MONTCLAIR	6,118.71	
			6,118.71**
4926 - WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY COATSVILLE PA 19320	PO 2200453 FD Blanket PO - Firefighter Protective C	119.05	

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Paid to	Description	Payment	Check Total
			119.05**
	DEDICATED TRUST		
2501 - ANGELS LANDSCAPE & SUBURBAN SIDEWALKS 1 RIVER DRIVE GARFIELD NJ 07026	PO 2200068 SUPPLEMENTAL SNOW PLOWING FOR MONTCLAIR	4,680.00	
			4,680.00**
738 - BEATTIE PADOVANO, LLC ARTHUR M. NEISS, ESQ. 200 Market St,. Suite 401 Montvale NJ 07645	PO 2100281 Blanket for 2021 Legal Services for the PO 2200462 2022 Escrow Blanket #1 Beattie Padovano	43.00 2,737.00	
			2,780.00**
99931 - Boswell Engineering 330 Phillips Avenue South Hackensack NJ 07606	PO 2200679 2022 Blanket #1 ESCROW Boswell Engin	2,333.25	
			2,333.25**
5422 - CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	PO 2200536 Fire - Adobe Acrobat Pro 2020 1 User Lic	424.63	
			424.63**
9717 - CONNOLLY & HICKEY HISTORICAL ARCHITECTS, LLC 2 N. UNION AVENUE, 2ND FLOOR CRANFORD NJ 07016	PO 2200682 2022 Blanket #1 ESCROW Connolly & Hic	617.50	
			617.50**
1808 - JAYZ BUSINESS & MEDICAL FORMS PO BOX 272 ESSEX FELLS NJ 07021	PO 2200212 Blanket PO - Fire Prevention Business Fo	185.15	
			185.15**
6079 - KNOX COMPANY 1601 W. DEER VALLEY ROAD PHOENIX AZ 85027	PO 2102341 Fire Prevention - New Vehicle Install	2,198.00	
			2,198.00**

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Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
7812 - KONICA MINOLTA BUSINESS SOLTNS DEPT. AT 952823 ATLANTA GA 31192-2823	PO 2200130 Blanket PO - Fire Prevention Copier - Co	64.86	
			64.86**
2329 - LEVEL G ASSOCIATES, LLC ATTN: G. GIOSA 34 LARK AVENUE OLD BETHPAGE NY 11804	PO 2200671 2022 Blanket #1 ESCROW Level G	420.00	
			420.00**
1825 - MAC AUTOMOTIVE SERVICES 5 SOUTH WILLOW STREET MONTCLAIR NJ 07042	PO 2200728 Fire Prevention Blanket PO - Auto Repair	769.85	
			769.85**
9583 - MDZ MANAGEMENT, LLC 6 Baldwin Street Montclair NJ 07042	PO 2200676 Refund of Unused Escrow Deposits	2,774.00	
			2,774.00**
9525 - ON DECK SPORTS 150 WOOD ROAD SUITE 200 BRAINTREE MA 02184	PO 2200544 2022 Baseball Supplies	2,311.30	
			2,311.30**
623 - PASCACK DATA SERVICES, INC 200 CENTRAL AVENUE SUITE 100 HAWTHORNE NJ 07506	PO 2101050 Tablets and accessories for Fire Inspect	6,423.90	
			6,423.90**
4847 - PITNEY BOWES RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250	PO 2200720 Postage Payment to Reserve Account 34994	2,000.00	
			2,000.00**
9887 - PROSHRED SECURITY 152 EAGLE ROACK AVENUE ROSELAND NJ 07068	PO 2200345 Blanket PO - FD Shredding	13.34	
			13.34**

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
4181 - SANTARCANGELO LAW, LLC 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 2200467 FD Blanket - Special Council Abandoned &	2,185.30	2,185.30**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200209 Blanket PO - Fire Prevention Office Supp	284.97	284.97**
9032 - STICKEL,KOENIG,SULLIVAN, DRILL LLC 571 POMPTON AVENUE CEDAR GROVE NJ 07009	PO 2200461 2022 Blanket #1 ESCROW - Stickel, Koenig	1,122.00	1,122.00**
1658 - FDR HITCHES 120 WEST WESTFIELD AVENUE ROSELLE PARK NJ 07204	CAPITAL PO 2200391 ELECTRIC HOPPER SPREADER PO 2200457 PARTS TO REFURBISH PLOWS	4,886.72 4,731.14	9,617.86**
2288 - FDR NORTH 66 NEWARK POMPTON TPKE. PEQUANNOCK NJ 07440	PO 2200393 STRIKER BRIGGS SPREADER	5,711.83	5,711.83**
7915 - MATRIX NEW WORLD ENGINEERING 26 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	PO 2101234 ENGINEERING FOR ENVIRONMENTAL SERVICES F	520.00	520.00**
7965 - Neglia Engineering Associates PO Box 426 Lyndhurst NJ 07071	PO 2101666 Reso Authorizing a Professional Services	2,673.23	2,673.23**
2063 - NEW JERSEY FIRE EQUIPMENT	PO 2200683 FD AKRON Universal Spanner Wrench	120.00	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
119-131 ROUTE 22 EAST DUNELLEN NJ 08812			120.00**
99635 - ONORATI CONSTRUCTION CO INC 111 Cornelia Street BOONTON NJ 07005	PO 2101118 2019 NJDOT LOCAL AID PROJECT - TRINITY P	5,841.15	5,841.15**
30 - AGL Welding Supply Co. PO Box 1707 Clifton NJ 07015-1707	Water Operating PO 2200034 W-2 - Blanket for Cylinder Rentals for G	53.20	53.20**
6902 - AGRA ENVIRONMENTAL & LAB SERV 90 1/2 WEST BLACKWELL STREET DOVER NJ 07801	PO 2200033 W-3 - Blanket for Laboratory Analysis Se	243.00	243.00**
99037 - Amazon.com Services, Inc. 410 Terry Avenue North Seattle WA 98109-5210	PO 2200384 W-29 - SECOND BLANKET - Materials, Equip	3,254.79	3,254.79**
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200053 W-4 - Blanket for Hardware Items for Wat	47.61	47.61**
99204 - Appletree PO Box 95117 Chicago IL 60694-5117	PO 2200058 O-1 -- First Blanket for Phone Answering	830.65	830.65**
94 - AQUA PRO-TECH LABORATORIES 1275 BLOOMFIELD AVENUE BUILDING #6	PO 2200032 W-5 - Blanket for Lab Analysis Services	927.00	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
FAIRFIELD NJ 07004			927.00**
5422 - CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	PO 2200528 Water - Adobe Acrobat Pro 2020 1 User Li	424.63	424.63**
1739 - CITY OF CLIFTON ATTN: TAX OFFICE 900 CLIFTON AVE CLIFTON NJ 07013	PO 2200097 Blanket 2022 City of Clifton Tax Block#	240.90	240.90**
9368 - CORE & MAIN LP PO BOX 28330 ST. LOUIS MO 63146	PO 2200030 W-7 - Blanket for Waterworks Materials (2,993.00	2,993.00**
2279 - EASTERN CONCRETE MATERIALS INC PO BOX 417730 BOSTON MA 02241-7730	PO 2200507 W-35 -- BLANKET for Concrete and Concret	645.00	645.00**
99820 - Eastern Pest Services 2 Industrial Road Suite 202 Fairfield NJ 07004	PO 2200372 W-27 -- BLANKET for Monthly Rodent Baiti	150.00	150.00**
6377 - GANNETT FLEMING, INC. 5 EVES DRIVE SUITE 200 MARLTON NJ 08053	PO 2102466 W-173 -- Water Main Design & Bid Assista	17,493.41	17,493.41**
3282 - GRAINGER, INC. DEPT 858312218 PALATINE IL 60038-0001	PO 2200028 W-10 - First Blanket for Materials & Sup	778.20	778.20**
9948 - GT MID ATLANTIC 629 S. PHILADELPHIA BLVD.	PO 2101909 W-117 -- Window Glass & Mirror for WB-14	82.75	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
ABERDEEN MD 21001			82.75**
99702 - Jaeger Lumber & Supply Co. Inc. 2322 Morris Avenue Union NJ 07083	PO 2200027 W-11 - Blanket for Materials & Supplies	82.68	82.68**
4525 - JERSEY UNIFORM INDUSTRIAL WEAR 918 SO. WOOD AVENUE LINDEN NJ 07036	PO 2102063 W-140 -- 2021 Uniforms for Department of	125.00	125.00**
99955 - Montclair Estates NJ, LP PO Box 4697 Logan UT 84323	PO 2200185 Water Refund	2,852.40	2,852.40**
909 - MONTCLAIR TIMES PO BOX 742621 CINCINNATI OH 45274-2621	PO 2200612 W-45 - One Year Subscription to MONTCLAIR	28.13	28.13**
4642 - NORTHERN SAFETY CO INC PO BOX 4250 UTICA NY 13504-4250	PO 2200476 W-36 - BLANKET for Materials, Supplies a	34.98	34.98**
8489 - P & A AUTO & TRUCK PARTS 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 2101677 W-99 - Usage of State Contract Vendors - PO 2200060 W-15 - First Blanket for Vehicle Parts a	80.42 304.23	384.65**
99074 - Primavera, Michael c/o Montclair Water Bureau 54 Watchung Avenue Montclair NJ 07042	PO 2200608 W-42 - Reimbursement to Michael Primavera PO 2200609 W-43 - Reimbursement to Michael Primavera PO 2200610 W-44 - Reimbursement to Michael Primavera	70.00 79.00 50.00	199.00**
44 - RIO SUPPLY, INC.	PO 2200611 W-46 - BLANKET for Materials and Supplie	180.00	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
100 ALLIED PARKWAY SICKLERVILLE NJ 08081			180.00**
7506 - STAPLES DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 2200386 2022 Office Supplies CO-OP 012320-SCC	200.00	200.00**
1564 - TOWNSHIP OF CEDAR GROVE 525 POMPTON AVE CEDAR GROVE NJ 07009-0001	PO 2200095 Blanket 2022 Township of Cedar Grove Ta	142.48	142.48**
13322 - USA BLUE BOOK PO BOX 9004 GURNEE IL 60031-9004	PO 2200093 W-19 - Blanket for Materials & Supplies	144.51	144.51**
99829 - Windstream PO Box 9001013 Louisville KY 40290-1013	PO 2200117 O-2 - First Blanket for Telephone Servic	1,618.70	1,618.70**
Water Capital			
9368 - CORE & MAIN LP PO BOX 28330 ST. LOUIS MO 63146	PO 2101627 P-20 - Resolution for Purchase and Deliv	7,362.96	7,362.96**
6377 - GANNETT FLEMING, INC. 5 EVES DRIVE SUITE 200 MARLTON NJ 08053	PO 2101793 Prof Svc Agreement related to Water Dist PO 2102719 P-37 -- Eng Srvs to Prepare a Remedial A	14,639.45 34,651.39	49,290.84**
8234 - H2M ASSOCIATES, INC. 538 BROAD HOLLOW ROAD 4TH FLOOR EAST	PO 1905907 P-4 -- BLANKET - Eng Svs Water Main Repl	67,132.00	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
MELVILLE NY 11747			67,132.00**
5165 - SUBURBAN CONSULTING ENGINEERS 96 US HIGHWAY 206 SUITE 101 (UTL) FLANDERS NJ 07836-9225	PO 2102088 P-25 -- BLANKET - General Engineering Se	6,005.00	6,005.00**
PARKING UTILITY			
76 - AMERICAN ROYAL HARDWARE 251 Park Street Montclair NJ 07043-0010	PO 2200166 Misc. Supplies and hardware 2021	102.58	102.58**
1578 - ELEVATOR MAINTENANCE CORP. 580 ELM STREET KEARNY NJ 07032	PO 2101747 ELEVATOR MAINT. FOR 2021 - JULY-DECEMBER	367.00	367.00**
8389 - IPS PO BOX 80500 CITY OF INDUSTRY CA 91716-8500	PO 2200480 2022 Goods & Services IPS Proprietary So	7,818.14	7,818.14**
8872 - VERIZON PO BOX 408 NEWARK NJ 07101-0408	PO 2200396 Upper Montclair Pay station Broadband Se	78.10	78.10**
955 - VERIZON BUSINESS PO BOX 4833 TRENTON NJ 08650-0009	PO 2200397 2022 Landline/Wireless Monthly Service F	593.25	593.25**
Animal Control			
5645 - NJ DEPT OF HEALTH & SENIOR SRV INFECTIONS & ZOONOTIC DISEASE PO BOX 369	PO 2200668 MONTHLY DOG REPORT FEBRUARY 2022	315.60	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
TRENTON NJ 08625-0360			315.60**
	Section 8		
7506 - STAPLES	PO 2200239 Office Supplies	568.52	
DEPT. NY	PO 2200363 Office Supplies	38.44	
PO BOX 415256			
BOSTON MA 02241-5256			606.96**
	Parking Capital		
3871 - MILLENNIUM COMMUNICATIONS	PO 2102660 Fiber Optic Cable Installation - Midtown	26,985.32	
11 MELANIE LANE			
SUITE 13			
EAST HANOVER NJ 07936			26,985.32**
	SEWER OPERATING		
1724 - JACK DOHENY COMPANIES, INC.	PO 2200056 R-2 - Blanket for Repair Work and Parts	157.00	
L-3846			
COLUMBUS OH 43260-3846			157.00**
2405 - JOINT MTG OF THIRD RIVER SEWER	PO 2200659 O-7 -- 2022 Assessment for Third River S	2,668.72	
BOROUGH OF GLEN RIDGE			
825 BLOOMIFELD AVE			
GLEN RIDGE NJ 07028-0001			2,668.72**
7643 - ONE CALL CONCEPTS, INC.	PO 2200037 O-3 - First Blanket for One Call Message	324.61	
7223 PARKWAY DRIVE			
SUITE 210			
HANOVER MD 21076			324.61**
8489 - P & A AUTO & TRUCK PARTS	PO 2200099 R-3 - First Blanket for Vehicle Parts &	184.75	
1278 BROAD STREET			
BLOOMFIELD NJ 07003			184.75**
7506 - STAPLES	PO 2200386 2022 Office Supplies CO-OP 012320-SCC	312.73	

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to	Description	Payment	Check Total
DEPT. NY PO BOX 415256 BOSTON MA 02241-5256			312.73**
SEWER CAPITAL			
1724 - JACK DOHENY COMPANIES, INC. L-3846 COLUMBUS OH 43260-3846	PO 2200560 Corrective repairs for Sewer Flusher Tru	10,178.82	
			10,178.82**
TOTAL			903,624.91

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

Total to be paid from Fund 01 CURRENT FUND	632,911.74
Total to be paid from Fund 03 DEDICATED TRUST	31,588.05
Total to be paid from Fund 04 CAPITAL	24,484.07
Total to be paid from Fund 06 Water Operating	34,156.67
Total to be paid from Fund 07 Water Capital	129,790.80
Total to be paid from Fund 09 PARKING UTILITY	8,959.07
Total to be paid from Fund 12 Animal Control	315.60
Total to be paid from Fund 16 Section 8	606.96
Total to be paid from Fund 19 Parking Capital	26,985.32
Total to be paid from Fund 22 SEWER OPERATING	3,647.81
Total to be paid from Fund 23 SEWER CAPITAL	10,178.82
	903,624.91

Checks Previously Disbursed

2067	IMPARK	PO# 2200655	23,341.19	3/01/2022
2069	PARKMOBILE USA INC	Multiple:	9,454.75	3/01/2022
2071	TLP Climate Control Sysems, Inc.	PO# 2200565 2022 Bay St. Deck HVAC service	105.00	3/01/2022
14776	KONICA MINOLTA PREMIER FINANCE	PO# 2200657 New Konica Minolta Summary Invoi	176.82	3/01/2022

List of Bills - (All Funds)

Meeting Date: 03/15/2022 For bills from 02/24/2022 to 03/11/2022

Paid to		Description	Payment	Check Total
14821	TLP Climate Control Sysems, Inc.	Multiple:	5,979.48	3/01/2022
560012	MONTCLAIR BOARD OF EDUCATION	2/24/2022 BOE Levy	5,100,000.00	2/24/2022
592532	MONTCLAIR BOARD OF EDUCATION	BOE CAPITAL REQUEST ORD 19-002 - 2	135,535.00	2/24/2022
2222201	DTCC	3.1.22 Debt Service Payment (GO &	6,093,900.01	2/28/2022
3012209	3C Payments	PO# 2200455 2022 Monthly Automated ACH Payme	394.40	2/28/2022

			11,368,886.65	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	11,200,056.31	632,911.74	11,832,968.05
Fund 03 DEDICATED TRUST		31,588.05	31,588.05
Fund 04 CAPITAL	135,535.00	24,484.07	160,019.07
Fund 06 Water Operating		34,156.67	34,156.67
Fund 07 Water Capital		129,790.80	129,790.80
Fund 09 PARKING UTILITY	33,295.34	8,959.07	42,254.41
Fund 12 Animal Control		315.60	315.60
Fund 16 Section 8		606.96	606.96
Fund 19 Parking Capital		26,985.32	26,985.32
Fund 22 SEWER OPERATING		3,647.81	3,647.81
Fund 23 SEWER CAPITAL		10,178.82	10,178.82

BILLS LIST TOTALS	11,368,886.65	903,624.91	12,272,511.56
			=====



Item Cover Page

TOWNSHIP COUNCIL AGENDA ITEM REPORT

DATE: March 15, 2022

SUBMITTED BY:

ITEM TYPE: Ordinance

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Discussion: Ordinance establishing the use of appropriate native vegetation on Township-owned property

ATTACHMENTS:

[Item 13 Native Plant Ordinance draft_3_11_22.pdf](#)

TOWNSHIP OF MONTCLAIR**ORDINANCE ESTABLISHING THE USE OF APPROPRIATE NATIVE
VEGETATION ON TOWNSHIP-OWNED PROPERTY**

April 5, 2022

WHEREAS, the Township of Montclair recognizes the significant benefits of establishing and protecting appropriate native vegetation for species conservation and ecological restoration; and

WHEREAS, the Environmental Protection Agency acknowledges the importance of native plants not only for their beauty, but also for their ability to reduce soil erosion, improve water quality, store carbon, and reduce air and noise pollution; and

WHEREAS, the United States Department of Agriculture recognizes that native plants are particularly adapted to the local climate and soil conditions where they naturally occur and provide nectar, pollen, and seeds for native butterflies, insects, birds, and other animals; and

WHEREAS, 90% of native butterflies and moth species can only reproduce on the native plants they evolved with; and

WHEREAS, common horticultural plants that are not native to an area do not provide energetic rewards for their visitors and often require insect pest control to survive; and

WHEREAS, since the 1970's, native pollinator populations have declined 70% due to widespread use of pesticides in agribusiness, loss of habitat from development, and from our insistence on non-native plants in landscaping; and

WHEREAS, in 2008, the National Wildlife Federation certified the Township of Montclair as a Community Wildlife Habitat, making Montclair the first such certified community wildlife habitat in New Jersey; and

WHEREAS, such certification requires the creation and protection of habitats for native birds and their food chain; for example, most birds cannot rear their young without caterpillars, and most caterpillars require native host plants; and

WHEREAS, on May 1, 2017, Governor Chris Christie signed into law bill S-227/A-963 which required the New Jersey Department of Transportation, the New Jersey Turnpike Authority, and the South Jersey Transportation Authority to use solely native vegetation for landscaping, land management, reforestation efforts, and habitat restoration; and

WHEREAS, on January 10, 2022, Governor Phil Murphy signed legislation launching the Jersey Native Plants Program within the Department of Agriculture to promote the sale of native plants at retail garden centers and nurseries; and

WHEREAS, the Township acknowledges the need to maximize the use of appropriate native vegetation in all public landscaped areas within Montclair.

NOW, THEREFORE, BE IT ORDAINED, the Township of Montclair will require the use of native plants in public spaces in order to:

- Protect and promote appropriate native vegetation; and
- Promote microhabitats in suburban areas for the conservation of wildlife by establishing new wildlife habitats and maintaining existing wildlife habitats; and
- Create larger, more connected plant populations, and to help ensure the future of native plant species by increasing their ability to migrate in response to changes in climate; and

BE IT FURTHER ORDAINED, a native plant is defined as a plant occurring in the northeast region of the United States before Euro-American settlement; and

BE IT FURTHER ORDAINED, the terms and provisions of this ordinance shall apply to new trees and plants planted on Township of Montclair property; and

BE IT FURTHER ORDAINED, one hundred percent of plants (bushes, groundcovers, and flowers) installed on Township property shall be native to the northeast region of the United States, and ninety-eight percent of street trees shall be native to the northeast region of the United States; and

BE IT FURTHER ORDAINED, the use of non-native plant species shall be permitted in:

- Places where vegetables, herbs, and fruit trees are grown on public property; and
- Lawns and athletic fields; and
- Planters, pots, and hanging baskets in the following business districts: Church Street, Bloomfield Avenue, Montclair South End, Walnut Street, Watchung Plaza, and Valley Road Upper Montclair; and

BE IT FURTHER ORDAINED, all regulations that are in conflict with this ordinance, in whole or in part, are hereby repealed to the extent that they are in conflict; and

BE IT FURTHER ORDAINED, if any portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate provision and shall not affect the validity of the remaining portions of the ordinance; and

BE IT FURTHER ORDAINED, this ordinance shall be known and may be cited as the “Jose German-Gomez Native Species Act;” and

BE IT FURTHER ORDAINED, this ordinance shall take effect on the date it is enacted by the Montclair Township Council.