

TOWN OF SECAUCUS
MAYOR AND COUNCIL MEETING - APRIL 26, 2022
MEETING TO COMMENCE 7:00 PM

The town does not provide agenda for Council Meetings; however, below is a list of matters scheduled to be discussed which is intended to be a worksheet or reference sheet only for the Mayor and Council Members. No person shall rely on this sheet because scheduled items may be deleted and new items may be added, and Council Members may raise issues during the meeting and take action with respect to the same which are not listed herein.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT

ROLL CALL

RESOLUTIONS (CONSENT AGENDA)

PAYMENT OF CLAIMS

COMMUNICATIONS REQUIRING ACTION BY MAYOR AND COUNCIL

1) Request by Jessica Farawell of NJ Play to use Shetik Field May 7, 14 and 28 for Adult Rental - Spring Tournaments.

2) Request by Clarendon School PTA for use of the Ice Rink on June 3, 2022.

COMMITTEE REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

REMARKS OF CITIZENS

ADJOURNMENT

Town of Secaucus
CONSENT AGENDA – 4/26/22

THIS AGENDA IS FOR DISCUSSION PURPOSES AND IS SUBJECT TO CHANGE.

ITEMS MAY BE ADDED OR REMOVED AS DETERMINED BY THE TOWN COUNCIL.

1. Resolution rehiring Sabrina Lopez to the Regular Part-Time Position of Dispatcher in the Police Department, effective April 27, 2022, at the hourly rate of \$25.00
2. Resolution rehiring Justin Segro as a Regular Full-Time Laborer Driver/Welder in the Public Works Department, pending the successful completion of a background check and drug screening, effective April 27, 2022, at the annual salary of \$52,000.00
3. Resolution appointing a Head Lifeguard and Lifeguards to the Pool Recreation Center Department, effective April 27, 2022
4. Resolution rehiring Jared Malley to the Regular Part-Time Laborer Position in the Public Works Department, pending the successful completion of a background check and drug screening, effective April 27, 2022, at the hourly rate of \$13.00
5. Resolution appointing Marie Targi to the Regular Full-Time Administrative Clerk Position in the Finance Department, contingent on the successful completion of a background check and physical including a drug screening, effective April 27, 2022, at the annual salary of \$35,000.00
6. Resolution appointing Andrew Meier to the Regular Full-Time Position of Animal Control Officer in the Animal Shelter/Public Works Department, while in the successful completion of an ACO certification, effective April 27, 2022, at the annual salary of \$35,000.00
7. Resolution approving Tax Overpayment Refunds for one Secaucus property
8. Resolution to approve a Street Opening Permit for 350 Meadowlands Parkway
9. Resolution to approve a Street Opening Permit for 1 Meadowlands Parkway
10. A resolution on behalf of the Town of Secaucus extending the contract for Heavy Equipment Leasing Services to Hugerich Construction, Inc.
11. A resolution to authorize the purchase of three vehicles for the Secaucus Police Department from Beyer Ford through the Educational Services Commission of New Jersey
12. A resolution to authorize the purchase of a vehicle for the Secaucus Police Department from Beyer Ford through the Educational Services Commission of New Jersey
13. A resolution authorizing a proprietary Non-Fair and Open Contract with Lawsoft, Inc. for the support and maintenance of the existing CAD/RMS System currently utilized by the Secaucus Police Department

14. A resolution on behalf of the Town of Secaucus for approval of Change Order #2 to a contract with Reggio Construction for the 2018 Meadowlands Parkway Rehabilitation
15. A resolution on behalf of the Town of Secaucus authorizing execution of an agreement for Municipal Services for Harmon Cove Street Association
16. A resolution on behalf of the Town of Secaucus authorizing the award of a Non-Fair and Open Contract for the purchase of stone to Structural Stone Company, Inc.
17. A resolution authorizing the contract for the provision of auto parts and supplies from Ridgehurst Auto Parts through the Sourcewell Cooperative
18. Resolution to approve Change Order #1 to a contract for the 2020 Road Program Secaucus Road with AJM Contractors, Inc.
19. A resolution on behalf of the Town of Secaucus for approval of Change Order #1 to a contract with Carroccia Co. Contractors for the 2020 Road Program Meadow Lane
20. A resolution to award a Non-Fair and Open Sole-Source Contract for the provision and installation of a Sunstream Floatlift to EZ Docks Unlimited, LLC
21. A resolution to award a contract for the High School Stormwater Pumping Station Improvements to BR Welding, Inc.
22. A resolution authorizing the award of a contractor for the annual maintenance of video surveillance systems for the Secaucus Animal Shelter, DPW and Recreation Center through the New Jersey Cooperative Purchasing Alliance
23. A resolution authorizing the award of a contract for the annual maintenance of video surveillance systems for the Secaucus Animal Shelter, DPW and Recreation Center through the New Jersey Cooperative Purchasing Alliance

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Town Council of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Police Chief the below person is hereby appointed to be rehired to the regular part-time position of Dispatcher in the Police Department (#31002) effective April 27, 2022, as follows:

Lopez, Sabrina

\$25.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Superintendent of Public Works the below person is hereby rehired as a regular full-time Laborer Driver / Welder position in the Public Works Department (#50000), pending the successful completion of a background check, and drug screening, effective April 27, 2022, as follows:

Segro, Justin #4333

\$52,000.00 / annual

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent Recreation that the below persons are hereby appointed to the regular part time positions at the Pool Rec Center Department (#85000), effective April 27, 2022, as follows:

Head Lifeguard

Pimental, Gabrielle(xfer #5137) \$15.00 / Hour

Lifeguards

Anderson, Shannon	\$14.00 / Hour
Hardy, Tenana	\$14.00 / Hour
Monnecka, Gianna	\$14.00 / Hour
Schoch, Erin (#4886)	\$14.00 / Hour
Sheffey, George	\$14.00 / Hour
Sheffey, Madelyn	\$14.00 / Hour
Yepez, Fabio	\$14.00 / Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Superintendent of Public Works the below person is hereby appointed to the regular part-time Laborer position in the Public Works Department (#50000), pending the successful completion of a background check, and drug screening, effective April 27, 2022, as follows:

Malley, Jared

\$13.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Mayor and Council, Director of Finance and Personnel Committee the below person is hereby appointed to the regular full-time Administrative Clerk position in the Finance Department #013000, contingent on the successful completion of a background check and physical including a drug screening, effective April 27, 2022, as follows:

Targi, Marie

\$35,000.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Mayor and Council Members, Personnel Committee and Shelter Manager the below person is hereby appointed to the regular full-time position of Animal Control Office in the Animal Shelter / Public Works Department (#50000), while in the process of the successful completion of a ACO certification, effective April 27, 2022, as follows:

Meier, Andrew

\$35,000.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION: _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON
STATE OF NEW JERSEY**

RESOLUTION APPROVING TAX OVERPAYMENT REFUND(S)

WHEREAS, it has been determined by the Tax Collector that the taxpayer(s) indicated are entitled to tax overpayment refund(s) for the 2st Quarter 2022 and;

WHEREAS, it is the desire of the Mayor and Council to have these overpayment(s) returned to the respective taxpayer(s) and/or their agent(s);

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus that the requested overpayment refund(s) be made:

The Tax Collector is hereby authorized to make overpayment refund(s) in the amount shown to the taxpayer(s).

BLOCK	LOT	QUALIFIER	ADDRESS	AMOUNT
102	13	C000A	769 Ninth Street	\$ 2,245.00

BE IT RESOLVED, that a copy of this resolution be forwarded to the Tax Collector and Chief Financial Officer.

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized to execute any documents or take any other action necessary to effectuate the spirit and purpose of this Resolution.

RESOLUTION NO. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

RESOLUTION TO APPROVE STREET OPENING PERMIT

WHEREAS, pursuant to Secaucus Town Ordinance 117-2b, permission is required to be obtained prior to the issuance of any street opening permit; and

WHEREAS, a street opening permit has been requested for work necessary to perform installation of electrical service at 350 Meadowlands Parkway and

WHEREAS, the Town Engineer has made recommendations, attached hereto as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED that the above referenced street opening permit is hereby approved subject to conditions attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, that the Town Engineer and/or Town Administrator are hereby authorized to execute any documents or take any action related to this endeavor.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Exhibit A

Street Opening Permit No. 22-005

1. The Applicant shall receive an approved Street Opening Permit for the application submitted. Upon approval from Mayor and Council, the applicant will be required to submit the necessary Application Fee, Permit Fee, and Moratorium Fee.
2. Sidewalk Slabs shall be removed at an expansion joint or cut at a control joint. Sidewalks shall be poured 4" thick over 4" of Dense Graded Aggregate with appropriate expansion and control joints as specified in the NJDOT Standard Specifications.
3. All 9' x 18" curb forms shall be fully formed on both sides. Face forming curbs is not an acceptable method. 9" x 18" vertical curbing shall be installed at the driveway apron with a 1-1/2" reveal. Form work must be approved by the Secaucus Engineering Department prior to any concrete pours.
4. Any asphalt work in the street must be fully backfilled with NJDOT Dense Graded Aggregate and the temporary pavement and permanent pavement shall follow the requirements of Section 117 of the Code of the Town of Secaucus. The Applicant shall use infrared technology at the seams on all recently paved areas.



Town of Secaucus

Engineering/District Zoning Department
1203 Paterson Plank Road, 4th Floor, Secaucus, NJ 07094
Tel: 201-617-5913

SECAUCUS STREET OPENING PERMIT APPLICATION

***Please email all Street Opening Permit Applications to SOP@secaucus.net.

☐ New Service ☐ Service Replacement ☐ Shutoff ☐ Curb ☐ Sidewalk ☒ Other MANHOLE & CONDUIT INSTALLATION

Location of Opening: MEADOWLANDS PKWY, SEAVIEW DR, AMERICAN WAY

Length (ft.): 1150

Width (ft.): 3-4' VARIOUS

Area (Sq. Ft.): 4370 SQ FT

Start Date: 3 WEEKS FROM PERMIT

Completion date: 1 MONTH AFTER START

1. Has this street been newly paved within the last Five (5) years? List of roads can be found on pages 3 & 4: ☒ Y ☐ N (Circle One)
If yes, the Applicant must obtain Governing Body Approval as per Chapter 117-2c of the Town of Secaucus Ordinance.
2. Does this street opening fall under the jurisdiction of Hartz Mountain Industries or Office of the Hudson County Engineer? List of Hartz Mountain and Hudson County Roads can be found on Page 2: ☐ Y ☒ N (Circle One). If yes, the Town of Secaucus cannot process this permit, and the representative listed on Page 2 will need to be contacted regarding this opening.
3. I have read the Street Opening Ordinance, Chapter 117 of the Code of the Town of Secaucus: ☒ Y ☐ N (Circle One).
4. This Application must be accompanied with Detailed Drawings, detailing all structures, pipes, ducts, wires, cables or other facilities installed in the street that is being opened. **Traffic Control Plan must be submitted to the Secaucus Police Department prior to the start of work.**

5. Company Name: PSE&G ELECTRIC

Person in Charge of Work: ED VASQUEZ

Company Address: 325 COUNTY AVE SECAUCUS

Contact Telephone: 732-832-9092

Applicant's Signature:  DATE: 4/7/2022

- This application must be filled out and approved before any work begins. In the event of an Emergency, the permit application must be received within 72 hours of start of work. **Work cannot begin unless a copy of the permit is on site.**
- Inspections must be scheduled 48 hours in advance by calling the Engineering Department at 201.617.5913. Work may be stopped without prior notice for inspection.

- A. Application Fee: \$100.00
B. Nonreported Opening Fee: \$200 [if applicable]
C. Permit Fee: \$ [based off Sq. Ft.]
D. Total Fee: \$ [A+B+C]

Permit Fee Calculation:

Up to 20 SF	-	One Hundred Dollars (\$100.00)
20 SF to 80 SF	-	Three Hundred Fifty Dollars (\$350.00)
Over 80 SF	-	Additional One Dollar (\$1.00) per SF

Permit No.:

Date Issued:

Deposit / Bond: \$

Certificate of Insurance: Y / N

Expiration Date of Insurance:

TOWN ENGINEER APPROVAL



Town of Secaucus

Engineering/District Zoning Department
1203 Paterson Plank Road, 4th Floor, Secaucus, NJ 07094
Tel: 201-617-5913

ROADS UNDER HARTZ MOUNTAIN INDUSTRIES JURISDICTION

Contact Name: Mark Kosa (Mark.Kosa@HartzMountain.com)

Contact Tele: (201)-272-5411

Contact Address: 400 Plaza Drive, PO Box 1515, Secaucus, NJ 07094

1. MLB Network Plaza
2. Aquarium Drive
3. Sinvalco Road (100 Electric Avenue to Emerson Lane)
4. Harmon Meadow Boulevard
5. Park Plaza Drive
6. Plaza Drive
7. Mill Creek Drive
8. Lighting Way
9. Island Boulevard

ROADS UNDER HUDSON COUNTY JURISDICTION

Contacts: Kenneth Stabile (kstabile@hcnj.us) or Jose Sieira (jsieira@hcnj.us)

Contact Telephone: (201)-369-4340

Hudson County County Road Map Link: <https://www.visithudson.org/abouthc/countyroadmap/>

1. Paterson Plank Road between 1st Street to the end of Secaucus Limits (Trolley Park)
2. Paterson Plank Road from County Avenue to the end of Secaucus Limits
3. Secaucus Road (County Avenue to Paterson Plank Road)
4. Old Secaucus Road (Secaucus Road to Dead End)
5. County Avenue (County Road to Paterson Plank Road)
6. County Road (NJ Route 1&9 to County Avenue)
7. Laurel Hill Road (New County Road Ext. to Laurel Hill Park Entrance)
8. Paul Amico Way (formerly New County Road) (County Avenue to New County Road Ext.)
9. New County Road Extension (New County Road to 2680 feet northerly)



Town of Secaucus

Engineering/District Zoning Department
1203 Paterson Plank Road, 4th Floor, Secaucus, NJ 07094
Tel: 201-617-5913

TOWN OF SECAUCUS – 2022 PROTECTED PAVED ROADS

5 – YEAR MORATORIUM

<u>Roadway Moratorium Ending in this Year</u>	<u>Date Paved</u>
<u>2017</u>	
➤ 3 rd Street (Front Street to Flanagan Way)	5/10/17
➤ 1 st Avenue	8/31/17
➤ 2 nd Avenue	8/31/17
➤ Cedar Avenue	8/31/17
➤ Paterson Plank Road (County Avenue to Minnie Place)	9/15/17
➤ Seaview Drive (County Avenue to NJ Turnpike)	9/16/17
➤ Maple Street	9/20/17
➤ Arn Terrace	9/20/17
➤ Arch Avenue	10/18/17
➤ 3 rd Street (Centre Avenue to Pandolfi Avenue)	10/25/17
➤ 8 th Street (Sampson Place to Mansfield Avenue)	10/25/17
➤ Cove Court (Meadowlands Parkway to Harmon Cove)	10/31/17
➤ Meadowlands Parkway (Cove Court to American Way)	11/1/17

Protected Roads

<u>2018</u>	
➤ Luhman Terrace (Franklin Street to Central Lane)	4/20/18
➤ Garry Terrace (Franklin Street to Central Lane)	4/20/18
➤ Flanagan Way (8 th Street to Minnie Place)	8/28/18
➤ 4 th Street (Centre Avenue to Dead End)	10/18/18
➤ Sampson Place	11/7/18
➤ Minnie Place (North and South Ends off Pandolfi Avenue)	11/20/18
➤ Post Place (Centre Avenue to Dead End)	11/30/18
➤ Post Place (Centre Avenue to Paterson Plank Road)	11/30/18
➤ John Street (Centre Avenue to Dead End)	11/30/18
➤ John Street (Centre Avenue to Paterson Plank Road)	11/30/18

<u>2019</u>	
➤ Blondel Drive	8/29/19
➤ Gillis Place	8/29/19
➤ Humboldt Street (Centre Ave to Raydol Ave)	10/01/19
➤ Central Lane (Stonewall Lane to Koelle Blvd)	10/01/19
➤ Hudson Ave (Mansfield Ave to Sampson Place)	10/01/19
➤ Millridge Rd (Luhman Terrace to Koelle Blvd)	10/01/19
➤ Roosevelt Ave (3 rd Ave to Paterson Plank Rd)	10/01/19



Town of Secaucus

Engineering/District Zoning Department
1203 Paterson Plank Road, 4th Floor, Secaucus, NJ 07094
Tel: 201-617-5913

- Mansfield Ave/ Walter Pl (Walter Pl to Hudson Ave) 10/01/19
- Chestnut Place 11/16/19
- Chestnut Court 11/16/19
- Cedar Lane 11/16/19
- Allan Terrace (Hops Lane to Stone Wall Lane) 11/16/19
- 1st Street (Front to Paterson Plank Rd) 11/16/19
- MillRidge Rd (Koelle Blvd to the Ball Fields (Mill Creek Point)) 12/07/19

2020

- Ninth St (Centre Ave to Mansfield Ave) 5/22/20
- Mansfield Ave (Ninth St to Hudson Ave) 5/22/20
- Franklin St (Paterson Plank Rd to Gillis Pl) 7/20/20
- 6th ST (Centre Ave to Flanagan Way) 8/29/20
- Humboldt St (Centre Ave to Front St) 9/11/20
- Raydol Ave (Golden Ave to Humboldt St) 9/17/20
- Meadowlands Parkway (Riverside Court to Seaview Dr) 11/30/20

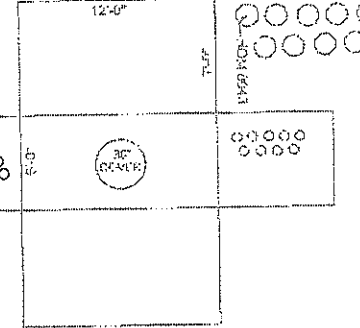
2021

- Marriane Terrace (Entire Length) 4/21/21
- Huber St (Radio to dead end) 4/22/21
- Koelle Blvd (Huber St to Central Lane) 4/23/21
- Golden Ave (Pandolfi to Centre Ave) 5/21/21
- Secaucus Rd (Entire Length) 6/19 /21
- Meadow Lane (Meadowlands Parkway to County Ave) 8/18/21
- Front St (Entire Length) 9/13/21

MH DETAIL

M.H. 116

MATERIAL: CONCRETE



TO MH 115

TO POLE # 61970

TO MH "A"



12'-0"

MH & CONDUIT BY CUSTOMER

PICK UP AND INSTALL TO MH "B"
6-5" PVC AT PROPERTY LINE

JOB NAME: ZT GROUP INTERNATIONAL
350 MEADOWLANDS PARKWAY
2-26KV SERVICE FEEDS

SPONSOR: DANIEL CONLEY
OFFICE 201-330-6472

BREAK IN AND INSTALL 12-5" PVC
FORM AND POUR 12-5" BUTTON BOARD
SOUTH WALL SEE DETAIL MH# 116

AREA OF MORITORIUM

INSTALL 12-5" PVC
FROM MH# "A" TO MH#116
+/- 120'

INSTALL 8'x12' MH "A"

INSTALL 12-5" PVC
FROM MH "A"
TO STUB 20'

TEST PIT
MH A

INSTALL 2-5" PVC
FROM NEW SET P#
TO MH# "A"

350 MEADOWLANDS
PKWY

MH B
TEST PIT

INSTALL 350' 12-5" PVC
CONCRETE ENCASED

INSTALL 6'x12'x8'HR
MH "B"

INSTALL 310' 12-5" PVC
CONCRETE ENCASED

INSTALL 6'x12'x8'HR
PRECAST MANHOLE
WITH BOLT ON BAY
MH "C"

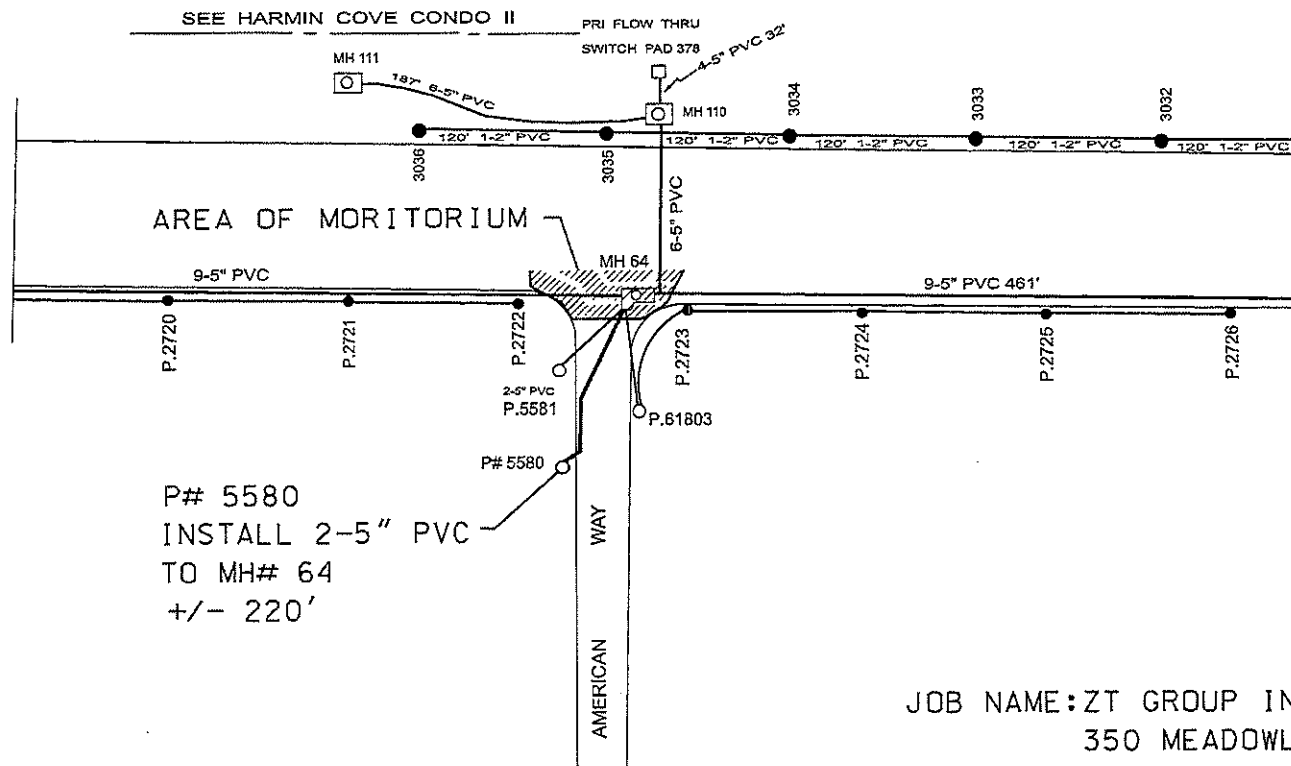
INSTALL 20' 12-5" PVC
CONCRETE ENCASED
TO STUB

TEST PIT
MH C

SEAVIEW DR

500
MEADOWLANDS
PKWY

<p>DRAWN: DAN CONLEY</p> <p>CHECKED: DOUG KUENZLE</p> <p>APPROVED: DOUG KUENZLE</p> <p>TITLE: SR EN PL SPV</p>	<p>DATE: 12/17/21</p> <p>SCALE: 1" = 1'</p>	<p>PUBLIC SERVICE ELECTRIC AND GAS COMPANY ELECTRIC DEPARTMENT</p>	<p>DIVISION: PALISADES</p>	<p>SUBJECT: 350 MEADOWLANDS PKWY</p>	<p>SHEET: 1 OF 1</p>
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JOB NAME: ZT GROUP INTERNATIONAL
350 MEADOWLANDS PARKWAY
2-26KV SERVICE FEEDS

SPONSOR: DANIEL CONLEY
OFFICE 201-330-6472

Original Conduit Installation		Date	Auth
Revised	Auth	Nature of Change	By
	E 496	INSTALLED CONDUIT AND MANHOLES	

MEADOWLANDS PARKWAY
SECAUCUS
UNDERGROUND SYSTEM P.S.E. & G. CO.
Dw'n By: D.F. Scale: 1in. = 100'

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

RESOLUTION TO APPROVE STREET OPENING PERMIT

WHEREAS, pursuant to Secaucus Town Ordinance 117-2b, permission is required to be obtained prior to the issuance of any street opening permit; and

WHEREAS, a street opening permit has been requested for work necessary to perform installation of water valve at 1 Meadowlands Parkway and

WHEREAS, the Town Engineer has made recommendations, attached hereto as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED that the above referenced street opening permit is hereby approved subject to conditions attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, that the Town Engineer and/or Town Administrator are hereby authorized to execute any documents or take any action related to this endeavor.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Exhibit A

Street Opening Permit No. 22-019

1. The Applicant shall receive an approved Street Opening Permit for the application submitted. Upon approval from Mayor and Council, the applicant will be required to submit the necessary Application Fee, Permit Fee, and Moratorium Fee.
2. Sidewalk Slabs shall be removed at an expansion joint or cut at a control joint. Sidewalks shall be poured 4" thick over 4" of Dense Graded Aggregate with appropriate expansion and control joins as specified in the NJDOT Standard Specifications.
3. All 9' x 18" curb forms shall be fully formed on both sides. Face forming curbs is not an acceptable method. 9" x 18" vertical curbing shall be installed at the driveway apron with a 1-1/2" reveal. Form work must be approved by the Secaucus Engineering Department prior to any concrete pours.
4. Any asphalt work in the street must be fully backfilled with NJDOT Dense Graded Aggregate and the temporary pavement and permanent pavement shall follow the requirements of Section 117 of the Code of the Town of Secaucus. The Applicant shall use infrared technology at the seams on all recently paved areas.

Engineering/District Zoning Department
 203 Paterson Plank Road, 4th Floor, Secaucus, NJ 07094
 Tel. 201-617-5913

SECAUCUS STREET OPENING PERMIT APPLICATION

****Please email all Street Opening Permit Applications to SOP@secaucus.net.**

☒ New Service ☐ Service Replacement ☐ Shutoff ☐ Curb ☐ Sidewalk ☐ Other install water valve

Location of Opening: 1 meadowland parkway 1553500

Length(ft): 8.00

Width(ft): 6.00

Area(Sq. Ft.): _____

Start Date: _____

Completion Date: _____

Area(Sq. Yds.): 0

1. Has this street been newly paved within the last Five (5) years? List of roads can be found on pages 3 & 4: Y / N (Circle one). If yes, the Applicant must obtain Governing Body Approval as per Chapter 117-2c of the Town of Secaucus Ordinance.
2. Does this street opening fall under the jurisdiction of Hartz Mountain Industries or Office of the Hudson County Engineer? List of Hartz Mountain and Hudson County Roads can be found on Page 2: Y / N (Circle one). If yes, the Town of Secaucus cannot process this permit, and the representative listed on Page 2 will need to be contacted regarding this opening.
3. I have read the Street Opening Ordinance, Chapter 117 of the Code of the Town of Secaucus: Y / N (Circle one).
4. This application must be accompanied with Detailed Drawings, detailing all structures, pipes, ducts, wires, cables or other facilities installed in the street that is being opened. Traffic Control Plan must be submitted to the Secaucus Police Department prior to the start of any work.

5. Company Name: SUEZ

Person in Charge of Work: Yvette Akridge

Company Address: 60 Devoe Place Hackensack, N.J. 07601

Contact Telephone: 201-646-6662

Applicant's Signature: _____

Date: 02/14/2022

- This application must be filled out and approved before any work begins. In the event of an Emergency, the permit application must be received within 72 hours of start of work. Work cannot begin unless a copy of the permit is on site.
- Inspections must be scheduled 48 hours in advance by calling the Engineering Department at 201-617-5913. Work may be stopped without prior notice for inspection.

Permit Fee Calculation

1. Application Fee: \$100.00

Up to 20 SF -

One Hundred Dollars (\$100.00)

2. Nonreported Opening Fee: \$200.00

20 SF to 80 SF -

Three Hundred Fifty Dollars (\$350.00)

3. Permit Fee: _____

Over 80 SF -

Additional One Dollar (\$1.00) per SF

Permit No.: 22-019

Date Issued: 04-12-22

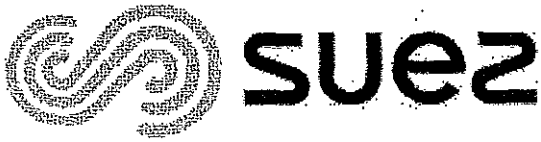
Deposit/Bond: \$ _____

Certificate of Insurance: Y / N

Expiration Date of Insurance: _____

Jennifer Modi

TOWN ENGINEER APPROVAL



02/14/2022

Town of Secaucus
Building Dept.
1203 Paterson Plank Road
Secaucus, NJ 07094

Subject: Application For A Street Opening Permit

Enclosed please find an application for a Street Opening Permit and any appropriate fees. Please be advised that we have changed our street opening permit processing to a centralized service. The system reduces the timeframe of the formal permit submittal process.

The one change you will notice is the name on the check for the permit. Jungle Lasers, LLC, of Allenhurst, New Jersey, is providing this service to SUEZ. The fee for the permit application will be paid by Jungle Lasers on our behalf.

All certificates of insurance, bonds, and requirements of SUEZ remain unchanged.

A verbal agreement was obtained from:

At phone number:

Verbal Permit Number:

Permit Fee Enclosed: \$450.00

If there are any questions regarding this application, please contact me at the number below.

Sincerely,

Yvette Akridge

201-646-6662

Special Notes/Remarks:

install water valve at 1 meadowland parkway 1553500. sketch enclosed.

SUEZ Task Number:

SUEZ Markout Number:

SUEZ Work Order Request Number: 1553500

SUEZ Permit ID: 2022-SEC-010

JUNGLE LASERS, LLC - PERMITS
PO Box 284
ALLENHURST, NJ 07711
732-686-1500

MANASQUAN BANK
1115 ROUTE 35 NORTH
OCEAN, NJ 07712
609-7216/2212
609-7216/2212

11904

02/14/2022

PAY TO THE
ORDER OF

Town of Secaucus

\$ 450.00

DOLLARS

Four hundred fifty and 00/100

MEMO

SUEZ Street Opening Application Fee
2022-SEC-010

[Signature]
AUTHORIZED SIGNATURE

⑈011904⑈ ⑆221272167016 9702380 1⑈

JUNGLE LASERS, LLC - PERMITS

02/14/2022

11904

Town of Secaucus

\$450.00

Monmouth Checking: SUEZ Street Opening Application Fee
2022-SEC-010



SUEZ
STREET & SIDEWALK OPENING PERMIT APPLICATION

MUNICIPALITY SECAUCUS

LOCATION Meadowland Pkwy & Wood ave

CROSS STREETS Wood ave

NUMBER, SIZE AND TYPE OF OPENING (S) 1 6x8 Asphalt

TYPE OF WORK Install Valve

APPLICATION DATE:

START DATE:

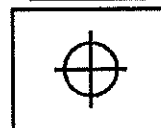
COMPLETION DATE:



Wood ave

Meadowlands
Pkwy

North



Reset Form

Print Form

PLEASE RETURN PERMIT(S) TO:

SUEZ- NEW JERSEY
60 DEVOE PLACE
HACKENSACK, NJ 07801
CONSTRUCTION OFFICE

WO # 1553500- 1 Meadowland Pkwy ,Sec

SE/ENGIN/EMER-ENG/DIST-ENG/DWGS/HWC

Town of Secaucus
Building Dept.
1203 Paterson Plank Road
Secaucus, NJ 07094

Subject: Application For A Street Opening Permit

Enclosed please find an application for a Street Opening Permit and any appropriate fees. Please be advised that we have changed our street opening permit processing to a centralized service. The system reduces the timeframe of the formal permit submittal process.

The one change you will notice is the name on the check for the permit. Jungle Lasers, LLC, of Allenhurst, New Jersey, is providing this service to SUEZ. The fee for the permit application will be paid by Jungle Lasers on our behalf.

All certificates of insurance, bonds, and requirements of SUEZ remain unchanged.

A verbal agreement was obtained from:

A phone number:

Verbal Permit Number:

Permit Fee Enclosed: \$2,174.53

If there are any questions regarding this application, please contact me at the number below.

Sincerely,

Yvette Akridge

201-646-6662

Special Notes/Remarks:

install water valve at 1 meadowland parkway 1553500: sketch enclosed

SUEZ Task Number:

SUEZ Markout Number:

SUEZ Work Order Request Number: 1553500

SUEZ Permit ID: 2022-SEC-010

JUNGLE LASERS, LLC - PERMITS

PO Box 284
ALLENHURST, NJ 07711
732-686-1500

MANASQUAN BANK
1115 ROUTE 35 NORTH
OCEAN, NJ 07712
609-7216/2212
65-7216/2212

12138

04/06/2022

PAY TO THE
ORDER OF

Town of Secaucus

\$ 2,174.53

DOLLARS

Two thousand one hundred seventy four and 53/100

MEMO

SUEZ Street Opening Application Fee
2022-SEC-010

Patricia Shannon
AUTHORIZED SIGNATURE

⑈012138⑈ ⑆221272167016 4702380 1⑈

JUNGLE LASERS, LLC - PERMITS

04/06/2022

12138

Town of Secaucus

\$2,174.53

Monmouth Checking: SUEZ Street Opening Application Fee
2022-SEC-010

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS EXTENDING THE
CONTRACT FOR HEAVY EQUIPMENT LEASING SERVICES TO HUGERICH
CONSTRUCTION, INC.**

WHEREAS, the Secaucus Department of Public Works has a continuing need for the provision of Heavy Equipment Leasing Services; and

WHEREAS, Hugerich Construction, Inc. was awarded a contract for Heavy Equipment Leasing Services on April 27, 2021, under Resolution 2021-99, for a one (1) year period with two (2) one (1) year options to renew; and

WHEREAS, the Town of Secaucus wishes to extend the contract for an additional one (1) year term in accordance with Year 2 pricing of their original proposal; Said extension is the first of two (2) one (1) year optional renewals for this contract;

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-31502-069.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, to award a contract extension to Hugerich Construction, Inc., to provide Heavy Equipment Leasing Services for a one (1) year period, to begin on April 27, 2022, for an amount not to exceed Ninety-Two Thousand One Hundred Eighty-One Dollars 00/100 (\$92,181.00); and

BE IT FURTHER RESOLVED, that the attached Bid Proposal and Resolution shall constitute the requisite contract in this matter for pricing per item, and will be kept on file with the Town Clerk; and

BE IT FURTHER RESOLVED, that Hugerich Construction Inc. shall provide any and all updated compliance information requested by the Town of Secaucus' Office of Purchasing, which may include but is not limited to, proof of continued insurance coverage; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

01-2010-00-31502-069

Amount \$ 92,181.00 Date 4/26/22

Sheetal Nagpal
Sheetal Nagpal

RESOLUTION NO. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF THREE VEHICLES FOR
THE SECAUCUS POLICE DEPARTMENT FROM BEYER FORD THROUGH THE
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY**

WHEREAS, the Town of Secaucus Police Department is in need of three (3) vehicles to service the Town of Secaucus; and

WHEREAS, the Town of Secaucus Police Department received three (3) quotes from Beyer Ford of Morristown for the provision of one (1) 2022 Ford Police Interceptor Utility Vehicle in the total amount of Forty Thousand Nine Hundred Forty-Four Dollars and 03/100 (\$40,944.03) per quote, for a total combined price of One Hundred Twenty-Two Thousand Eight Hundred Thirty-Two Dollars and 09/100 (\$122,832.09); and

WHEREAS, the three (3) vehicles as set forth in the quotes submitted by Beyer Ford will be procured through The Educational Services Commission of New Jersey (ESCNJ) via Contract No. 20/21-09 Cars, Crossovers, Pickup Trucks, SUV's and Vans; and

WHEREAS, the Town of Secaucus is a member of The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission) previously authorized by Resolution 2016-183.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the purchase of three (3) 2022 Ford Police Interceptor Utility Vehicles in an amount not to exceed Forty Thousand Nine Hundred Forty-Four Dollars and 03/100 (\$40,944.03) per vehicle; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award these contracts are available under line item 10-2150-55-70605-005; and

BE IT FURTHER RESOLVED, that Beyer Ford shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to take any action necessary to effectuate the spirit and purpose of this resolution.

Date: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk		Mayor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

10-2150-55-70605-005
 Amount \$ 122,982.09 Date 4/26/22
Sheetal Nagpal
 Sheetal Nagpal



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From: Brooks Buxton Phone/Fax: (973) 319-7009 / (973) 884-2650
	Vehicle Pick Up Location Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2022 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESC Co-Op #65MCECOPS - ESCNJ 20/21-09

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -Inc:
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)
50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection Engine Transmission w/Oil Cooler

Automatic Full-Time All-Wheel Drive
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Police/Fire
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -Inc: center caps and full size spare
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Exterior cont.

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Front Windshield -Inc: Sun Visor Strip
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Fully Automatic Projector Beam Led Low/High Beam Headlamps
LED Brakelights
Entertainment
Radio w/Seek-Scan, Speed Compensated Volume Control, Steering Wheel Controls and External Memory Control
Radio: AM/FM/MP3 Capable -Inc: clock, 4 speakers and 4.2" color LCD screen center stack Smart Display

Streaming Audio
Integrated Roof Antenna
Wireless Phone Connectivity

1 LCD Monitor In The Front

Interior

8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Interior cont.

Gauges -Inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -Inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -Inc: reduced bolsters, driver 6-way power track

(fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar, passenger

2-way manual track (fore/aft, w/manual

recline) and built-in steel intrusion plates in both front seatbacks

Interior Trim -Inc: Metal-Look Instrument Panel Insert, Metal-Look Door

Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shift Knob

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -Inc: Cargo Tray/Organizer

Cargo Space Lights

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Interior cont.

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Display

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point,

Height Adjusters and Pretensioners

Back-Up Camera w/Washer



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

2022 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESC Co-Op #65MCESCCPS - ESCNJ 20/21-09

MSRP	\$	40,615.00
Destination	\$	1,245.00
ESCNJ % off		17.7%
ESCNJ Total	\$	34,450.78

Factory Options

Item	Price
YZ Oxford White	\$ -
96 Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	\$ -
99C Engine: 3.0L V6 EcoBoost	\$ 815.00
44U Transmission: 10-Speed Automatic	\$ -
86T Tail lamp/ Police Interceptor Housing Drilled	\$ 60.00
59B Fleet Key Code 1284X	\$ 50.00
68G Rear-Door Controls Inoperable	\$ 75.00
76R Reverse Sensing	\$ 275.00
549 Heated Sideview Mirrors	\$ 60.00
60A Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 50.00
60R Noise Suppression Bonds (Ground Straps)	\$ 100.00
43D Dark Car Feature	\$ 25.00
18D Global Lock / Unlock Feature	\$ -
87R Rear View Camera	\$ -
81B OBD-II Spill Connector	\$ 55.00
76D Underbody Deflector Plate	\$ 335.00
90G Ballistic Door-Panels (Level IV+)	\$ 4,830.00
47A Police Engine Idle Feature	\$ 260.00
21L Front Warning Auxiliary LED Lights	\$ 550.00
19K H8 AGM Battery (850 CCA/92-amp)	\$ 110.00
17T Switchable Red/White Lighting in Cargo Area	\$ -

Options	\$	6,835.00
ESCNJ % off		5.00%
Factory Option Total		\$6,493.25
Delivery	\$	-

Date: 4/4/2022

Total \$ 40,944.03

RESOLUTION NO. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF A VEHICLE FOR THE
SECAUCUS POLICE DEPARTMENT FROM BEYER FORD THROUGH THE
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY**

WHEREAS, the Town of Secaucus' Police Department is in need of one (1) vehicles to service the Town of Secaucus; and

WHEREAS, the Town of Secaucus' Police Department received a quote from Beyer Ford of Morristown for the provision of one (1) 2021 Ford Police Interceptor Utility Vehicle for the total amount of Forty-Three Thousand Sixty-One Dollars and 98/100 (\$43,061.98); and

WHEREAS, the vehicle as set forth in the quote submitted by Beyer Ford will be procured through The Educational Services Commission of New Jersey (ESCNJ) via Contract No. 20/21-09 Cars, Crossovers, Pickup Trucks, SUV's and Vans; and

WHEREAS, the Town of Secaucus is a member of The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission) previously authorized by Resolution 2016-183.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the purchase of one (1) 2022 Ford Police Interceptor Utility Vehicles in an amount not to exceed Forty-Three Thousand Sixty-One Dollars and 98/100 (\$43,061.98); and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award these contracts are available under line item 10-2150-55-70609-001; and

BE IT FURTHER RESOLVED, that Beyer Ford shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to take any action necessary to effectuate the spirit and purpose of this resolution.

Date: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk		Mayor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

10-2150-05-70607-001
 Amount \$ 43,061.98 Date 4/26/22
Sheetal Nagpal
 Sheetal Nagpal



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From: Brooks Buxton Phone/Fax: (973) 319-7009 / (973) 884-2650
	Vehicle Pick Up Location Beyer Fleet 31 Williams Parkway East Hanover, NJ 07936

2021 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESCNJ Co-Op #65MCESCCPS - ESCNJ 20/21-09

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -Inc: (136-MPH Top Speed)
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)
50 State Emission System Flexible Fuel Vehicle (FFV)
Transmission w/Oil Cooler

Automatic Full-Time All-Wheel Drive
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Police/Fire
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs,
Brake Assist and Hill Hold Control
Lithium Ion Traction Battery
Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -Inc: center caps and full size spare
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Exterior cont.

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Front Windshield -Inc: Sun Visor Strip
Galvanized Steel/Aluminum Panels
Up Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Fully Automatic Projector Beam Led Low/High Beam Headlamps
LED Brake Lights
Entertainment
Radio w/Seek-Scan, Speed Compensated Volume Control, Steering Wheel
Controls and External Memory Control
Radio: AM/FM/MP3 Capable -Inc: clock, 4 speakers and 4.2" color LCD screen
center stack Smart Display

Streaming Audio
Integrated Roof Antenna
Wireless Phone Connectivity

1 LCD Monitor In The Front
Interior
8-Way Driver Seat
Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Interior cont.

Gauges -Inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -Inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -Inc: reduced bolsters, driver 6-way power track

(fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual

recline) and built-in steel intrusion plates in both front seatbacks

Interior Trim -Inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel

Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shift Knob

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -Inc: Cargo Tray/Organizer

Cargo Space Lights

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Interior cont.

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Display

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point, Height

Adjusters and Pretensioners

Back-Up Camera w/Washer



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

2021 Ford Police Interceptor Utility (K8A) AWD
Educational Services Commission of NJ
ESCNJ Co-Op #65MCESCCPS - ESCNJ 20/21-09

MSRP	\$	40,615.00
Destination	\$	1,245.00
ESCNJ % off		17.7%
ESCNJ Total	\$	34,450.78

Factory Options			
Item			Price
M7	Carbonized Grey		
F6	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Cloth Rear		
99C	Engine: 3.0L V6 EcoBoost	\$	815.00
86T	Tail Lamp/ Police Interceptor Housing Drilled	\$	60.00
65U	Interior Upgrade Package	\$	390.00
16D	Police Interceptor Badge Delete	\$	-
84E	18" Aluminum Wheels	\$	475.00
76R	Reverse Sensing	\$	275.00
63V	Cargo Storage Vault	\$	245.00
549	Heated Sideview Mirrors	\$	60.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$	50.00
60R	Noise Suppression Bonds (Ground Straps)	\$	100.00
43D	Dark Car Feature	\$	25.00
18D	Global Lock / Unlock Feature	\$	-
87R	Rear View Camera	\$	-
59B	Fleet Key Code 1284X	\$	50.00
55F	Remote Keyless Entry Key Fob w/o Key Pad	\$	340.00
76D	Underbody Deflector Plate	\$	335.00
90G	Ballistic Door-Panels (Level IV+)	\$	4,830.00
47A	Police Engine Idle Feature	\$	260.00
21L	Front Warning Auxiliary LED Lights	\$	550.00
19K	H8 AGM Battery (850 CCA/92-amp)	\$	110.00
17T	Switchable Red/White Lighting In Cargo Area	\$	-
Options		\$	8,970.00
ESCNJ % off			4.00%
Factory Option Total			\$8,611.20
Delivery			

Date: 4/4/2022

Total \$ 43,061.98

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION AUTHORIZING A PROPRIETARY NON-FAIR AND OPEN
CONTRACT WITH LAWSOFT INC. FOR THE SUPPORT AND MAINTENANCE OF
THE EXISTING CAD/RMS SYSTEM CURRENTLY UTILIZED BY THE SECAUCUS
POLICE DEPARTMENT**

WHEREAS, the Town of Secaucus' Police Department has the continued need for support and maintenance of the LawSoft CAD/RMS System; and

WHEREAS, N.J.A.C. 5:34-9.1(A)(1)(ii) identifies Proprietary as "Specialized in Nature" and "The good or service is patented, and the patented feature is essential for operational performance"; and

WHEREAS, the support and maintenance of the LawSoft CAD/RMS System Software is of a Proprietary nature, a procurement governed by N.J.S.A. 40A:11-13(d) and regulated by N.J.A.C. 5:34-9.1; and

WHEREAS, LawSoft Inc. is the sole source vendor that can provide support and maintenance to the LawSoft CAD/RMS System software, and LawSoft CAS/RMS is a copyrighted, trademarked product fully owned and operated by LawSoft Inc.; and

WHEREAS, LawSoft Inc. has submitted Invoice #22-0033 for their proposal for these services; and

WHEREAS, the Finance Director certifies that funds are available for these services under line item 01-2010-00-21312-069

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the contract for Support and Maintenance for the LawSoft CAD/RMS System for an amount not to exceed Nineteen Thousand Nine Hundred Ninety-Five Dollars and 00/100 (\$19,995.00); and

BE IT FURTHER RESOLVED, that the contract term is for a one (1) year period, beginning on April 23, 2022; and

BE IT FURTHER RESOLVED, that LawSoft, Inc. has submitted a Pay to Play disclosure form which certifies that LawSoft, Inc. has not made any reportable contributions to a political or candidate committee in the Town of Secaucus in the previous year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measure of the State of New Jersey under N.J.S.A. 19-44A-20.27; and

BE IT FURTHER RESOLVED, that LawSoft Inc. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

010-2010-00-2132-069

Amount \$ 19,945.00 Date 4/26/22

Sheetal Nagpal
Sheetal Nagpal



Invoice

15 Hamburg Turnpike (Suite 2)
 Bloomingdale, NJ 07403
 Phone #: 973-250-8900
 Fax #: 973-250-8905

Date	Invoice #
3/18/2022	22-0033

Bill To
Secaucus Police Department 1203 Paterson Plank Rd Secaucus, NJ 07094

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/18/2022			

Qty	Item Code	Description	Unit Price	Amount
1	LS_SPPRT	Annual Support for LawSoft CAD/RMS for 2022	19,995.00	19,995.00
1	NIBRS Support	Support for NIBRS interface according to FBI & NJSP repository standards Recurring Annual Maintenance for LawSoft CAD/RMS \$16,250.00 annually. WTH \$3,745.00 annually.	1,000.00	1,000.00

			Total:	\$20,995.00
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Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
FOR APPROVAL OF CHANGE ORDER #2 TO A CONTRACT WITH REGGIO
CONSTRUCTION FOR THE 2018 MEADOWLANDS PARKWAY REHABILITATION**

WHEREAS, the Town of Secaucus has a contract with Reggio Construction for the 2018 Meadowlands Parkway Rehabilitation under Resolution 2019-296 in the amount of Two Million Two Hundred Seventy-Five Thousand Two Hundred Seventy-Seven Dollars and 30/100 (\$2,275,277.30); and

WHEREAS, on October 13, 2020, change order #1 was approved under Resolution 2020-255, increasing the contract by \$202,383.00; and

WHEREAS, there is a need for a Change Order #2 to decrease the contract with Reggio Construction in the amount of Three Hundred Thirty-Three Thousand Nine Hundred Seventeen Dollars and 65/100 (\$333,917.65) for the work set forth, which will decrease the overall contract amount to Two Million One Hundred Forty-Three Thousand Seven Hundred Forty-Two Dollars and 65/100 (\$2,143,742.65)

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, that the above statements are incorporated herein and Change Order #2 for Reggio Construction in the decreased amount of Three Hundred Thirty-Three Thousand Nine Hundred Seventeen Dollars and 65/100 (\$333,917.65) is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this change order or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

April 14, 2022

Sandra D'Arzen, Purchasing Agent
Town of Secaucus
1203 Paterson Plank Road
Secaucus, New Jersey 07094

Re: Town of Secaucus
FY' 2019 Meadowlands Parkway Rehabilitation
Change Order No. 2 Final
Our File No. 0909-T-196

Dear Ms. D'Arzen:

Please be advised that this office is recommending approval of the attached Change Order No. 2 Final for Reggio Construction

Below is a breakdown of contract costs:

Original Contract Amount	\$ 2,275,277.30
Change Order No. 1	\$ 202,383.00
Change Order No. 2 Final	-\$ 333,917.65
Total Adjusted Contract Amount:	\$ 2,143,742.65

We find the contractor's proposal costs to be acceptable and recommend the change order for approval.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Norbut, PE, PP, CMB, CFM
Associate / Senior Project Manager

cc: Michael Gonnelli, Mayor
Gary Jeffas, Town Administrator
Patrick DeBlasio, CFO
Joseph Mongelli, RVE



REMINGTON
& VERNICK
ENGINEERS

CHANGE ORDER #2 FINAL

CONTRACTOR:
REGGIO CONSTRUCTION
1575 West Street
Fort Lee, NJ 07024
201-363-0156

03/18/22

NAME OF PROJECT:
FY' 2018 MEADOWLANDS PARKWAY REHABILITATION
PROJECT NUMBER:
0909-T-193
CLIENT:
TOWN OF SECAUCUS

ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	AMOUNT
EXTRAS					
16R	24" REINFORCED CONCRETE PIPE	LF	28	\$ 305.00	\$ 8,540.00
21E	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UN	10	\$ 2,000.00	\$ 20,000.00
24E	9" X 18" CONCRETE VERTICAL CURB	LF	1175	\$ 35.00	\$ 41,125.00
25E	CONCRETE SIDEWALK, 4" THICK	SY	99.03	\$ 72.00	\$ 7,130.16
34E	TRAFFIC STRIPES, LINE, LONG LIFE, THERMOPLASTIC, 4"	LF	3632	\$ 0.50	\$ 1,816.00
36E	TRAFFIC MARKINGS, LINE, LONG LIFE, THERMOPLASTIC, 12"	LF	1022	\$ 2.50	\$ 2,555.00
37E	TRAFFIC MARKINGS, LINE, LONG LIFE, THERMOPLASTIC, 24"	LF	662	\$ 3.50	\$ 2,317.00
40E	HMA MILLING 3" TO 6"	SY	744	\$ 7.00	\$ 5,208.00
41E	TRAFFIC STRIPES, LINE, LONG LIFE, THERMOPLASTIC, 8"	LF	5057	\$ 2.00	\$ 10,114.00
					\$ 98,805.16
REDUCTIONS					
2	BREAKAWAY BARRICADE (IF & WHERE DIRECTED)	UN	-50	\$ 0.01	\$ (0.50)
3	DRUMS (IF & WHERE DIRECTED)	UN	-250	\$ 0.01	\$ (2.50)
4	TRAFFIC CONE (IF & WHERE DIRECTED)	UN	-300	\$ 0.01	\$ (3.00)
5	CONSTRUCTION SIGNS (IF & WHERE DIRECTED)	SF	-1000	\$ 0.01	\$ (10.00)
6	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	MH	-125	\$ 73.00	\$ (9,088.50)
7	TACK COAT	GAL	-9000	\$ 0.01	\$ (90.00)
8	HMA MILLING 3" OR LESS	SY	-3697	\$ 5.00	\$ (18,485.00)
9	EXCAVATION, UNCLASSIFIED (IF & WHERE DIRECTED)	CY	-250	\$ 40.00	\$ (10,000.00)
10	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2 1/2" THICK	TON	-607	\$ 92.50	\$ (56,147.50)
11	HOT MIX ASPHALT PAVEMENT REPAIR	SY	-442	\$ 25.00	\$ (11,050.00)
12	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF & WHERE DIRECTED)	SY	-492	\$ 8.00	\$ (3,936.00)
13	HMA 12.5M64 LEVELING COURSE (IF & WHERE DIRECTED)	TON	-750	\$ 92.50	\$ (69,337.08)
14	EXCAVATION, TEST PITS (IF & WHERE DIRECTED)	CY	-75	\$ 100.00	\$ (7,500.00)
15	15" REINFORCED CONCRETE PIPE	LF	-132	\$ 241.00	\$ (31,812.00)
15E	15" REINFORCED CONCRETE PIPE	LF	-75	\$ 241.00	\$ (18,075.00)



CHANGE ORDER #2 FINAL

CONTRACTOR:
REGGIO CONSTRUCTION
1575 West Street
Fort Lee, NJ 07024
201-363-0156

03/18/22

NAME OF PROJECT:
FY' 2018 MEADOWLANDS PARKWAY REHABILITATION
PROJECT NUMBER:
0909-T-193
CLIENT:
TOWN OF SECAUCUS

ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	AMOUNT
17	CURB PIECE, TYPE "N"	UN	-3	\$ 500.00	\$ (1,500.00)
18	BICYCLE SAFE GRATE	UN	-10	\$ 500.00	\$ (5,000.00)
19	RESET CASTINGS (IF & WHERE DIRECTED)	UN	-13	\$ 300.00	\$ (3,900.00)
20	RESET VENT / VALVE BOXES (IF & WHERE DIRECTED)	UN	-18	\$ 100.00	\$ (1,800.00)
22	INLET, TYPE B	UN	-5	\$ 3,200.00	\$ (16,000.00)
23	INLET CONVERTED TO MANHOLE	UN	-3	\$ 3,000.00	\$ (9,000.00)
26	CONCRETE MEDIAN, 4" THICK	SY	-1.9	\$ 90.00	\$ (171.00)
27	BEAM GUIDE RAIL	LF	-4	\$ 22.00	\$ (88.00)
31	RPM, MONO-DIRECTIONAL, WHITE LENS	UN	-435	\$ 30.00	\$ (13,050.00)
32	RPM, BI-DIRECTIONAL, AMBER LENS	UN	-65	\$ 30.00	\$ (1,950.00)
33	DETECTABLE WARNING SURFACE, TRUNCATED DOMES, ARMOR-TILE, CAST-IN-PLACE, MODEL #C-2448, OR APPROVED EQUAL	SF	-70	\$ 30.00	\$ (2,100.00)
35	TRAFFIC STRIPES, LINE, LONG LIFE, THERMOPLASTIC, 6"	LF	-3480	\$ 1.50	\$ (5,220.00)
38	TRAFFIC SYMBOLS, LONG LIFE, THERMOPLASTIC	SF	-1250	\$ 7.00	\$ (8,750.00)
42	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	UN	-4	\$ 1,800.00	\$ (7,200.00)
45	MANHOLE, 4' DIAMETER	UN	-1	\$ 4,000.00	\$ (4,000.00)
46	ASPHALT PRICE ADJUSTMENT	LS	-5.99	\$ 9,800.00	\$ (58,747.46)
47	FUEL PRICE ADJUSTMENT	LS	-4.69	\$ 4,500.00	\$ (21,102.92)
S1	MOBILIZATION	LS	-1	\$ 12,100.00	\$ (12,100.00)
S3	16" DIP DRAINAGE PIPE	LF	-60	\$ 598.00	\$ (35,880.00)
S6	OVERHEAD & PROFIT MARKUP	LS	-1	\$ 4,088.00	\$ (4,088.00)
S8	USCG & NJDOT STORAGE YARD - HMA SIDEWALK, 6" THICK	SY	-30	\$ 100.00	\$ (3,000.00)
S9	USCG & NJDOT STORAGE YARD - HMA DRIVEWAY, 6" THICK	SY	-170	\$ 100.00	\$ (17,000.00)
S10	USCG & DOT DRIVEWAY - 3/4" CLEAN STONE	SY	-12	\$ 50.00	\$ (600.00)
S11	USCG - 9X18 CONCRETE VERTICAL CURB	LF	-171	\$ 35.00	\$ (5,985.00)
S12	USCG - TURF REPAIR STRIP	LF	-75	\$ 2.00	\$ (150.00)
S13	HARMON TOWER ACCESS ROAD - HMA MILLING, 3" OR LESS	SY	-1931	\$ 5.00	\$ (9,655.00)
S14	HARMON TOWER ACCESS ROAD - HMA 12.5M64 SURFACE COURSE, 2.5' THICK	TON	-290	\$ 92.50	\$ (26,825.00)



REMINGTON
& VERNICK
ENGINEERS
CHANGE ORDER #2 FINAL

CONTRACTOR:
REGGIO CONSTRUCTION
1575 West Street
Fort Lee, NJ 07024
201-363-0156

03/18/22

NAME OF PROJECT:
FY' 2018 MEADOWLANDS PARKWAY REHABILITATION
PROJECT NUMBER:
0909-T-193
CLIENT:
TOWN OF SECAUCUS

ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	AMOUNT
S15	HARMON TOWER ACCESS ROAD - TACK COAT	GAL	-290	\$ 1.00	\$ (290.00)
S16	HARMON TOWER ACCESS ROAD - TRAFFIC STRIPES, LINE, LONG LIFE, THERMOPLASTIC, 4"	LF	-940	\$ 1.00	\$ (940.00)
S17	HARMON TOWER ACCESS ROAD - TRAFFIC STRIPES, LINE, LONG LIFE, THERMOPLASTIC, 12"	LF	-22	\$ 4.00	\$ (88.00)
S18	HARMON TOWER ACCESS ROAD - TRAFFIC SYMBOLS, LONG LIFE, THERMOPLASTIC	SF	-84	\$ 5.00	\$ (420.00)
S19	STA 95+100 (EAST) - 9X18 CURB	LF	-166	\$ 35.00	\$ (5,810.00)
S20	STA 95+100 (EAST) - HMA DRIVEWAY 6' THICK	SY	-16	\$ 100.00	\$ (1,600.00)
S21	STA 95+100 (EAST) - TURF REPAIR STRIP	LF	-132	\$ 2.00	\$ (264.00)
S23	ADDITIONAL SURVEY LAYOUT	LS	-1	\$ 8,600.00	\$ (8,600.00)
					\$ (528,411.46)
SUPPLEMENTALS					
S1-B	MOBILIZATION	LS	1	\$ 12,000.00	\$ 12,000.00
S3-B	16" DIP DRAINAGE PIPE	LF	14	\$ 703.00	\$ 9,842.00
S24	TEMPORARY TRAFFIC STRIPING	LF	14411	\$ 0.50	\$ 7,205.50
S25	HMA MILLING, 6" TO 9"	SY	1434	\$ 9.00	\$ 12,906.00
S26	HMA MILLING, 9" TO 12"	SY	200	\$ 11.00	\$ 2,200.00
S27	SOIL TESTING	LS	1	\$ 2,048.00	\$ 2,048.00
S28	UTILITY CONFLICT LOST TIME	LS	1	\$ 12,496.00	\$ 12,496.00
S29	INLET, TYPE A	LS	2	\$ 1,600.00	\$ 3,200.00
S30	POLICE TRAFFIC DIRECTORS	LS	1	\$ 2,088.70	\$ 2,088.70
S31	DRAINAGE IMPROVEMENTS STA 34+00	LS	1	\$ 8,900.44	\$ 8,900.44
S32	DRAINAGE MANHOLE	UN	2	\$ 1,000.00	\$ 2,000.00
S33	USCG & NJDOT DRIVEWAYS	LS	1	\$ 17,000.00	\$ 17,000.00
S34	TEST PITS	CY	38.02	\$ 100.00	\$ 3,802.00
					\$ 95,688.64

ORIGINAL CONTRACT AMOUNT

\$2,275,277.30

Change Order No. 1

\$ 202,383.00

+ EXTRA

\$ 98,805.16

- REDUCTION

\$ (528,411.46)

SUPPLEMENTALS

\$ 95,688.64

ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 2 FINAL

\$ 2,143,742.65



REMINGTON
& VERNICK
ENGINEERS

CHANGE ORDER #2 FINAL

CONTRACTOR:
REGGIO CONSTRUCTION
1575 West Street
Fort Lee, NJ 07024
201-363-0156

03/18/22

NAME OF PROJECT:
FY' 2018 MEADOWLANDS PARKWAY REHABILITATION
PROJECT NUMBER:
0909-T-193
CLIENT:
TOWN OF SECAUCUS

ITEM DESCRIPTION

ACCEPTED BY:

UNITS	QTY	UNIT PRICE	AMOUNT
((CONTRACTOR))			3/18/22
			Date
Joseph M. Melli			4/14/22
			Date
Remington & Vernick Inspector			
Deborah A. Melli			4/14/22
Remington & Vernick Engineer			Date

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
AUTHORIZING EXECUTION OF AN AGREEMENT FOR MUNICIPAL SERVICES
FOR HARMON COVE STREET ASSOCIATION**

WHEREAS, pursuant to the Municipal Services Act, N.J.S.A. 40:67-23.2 *et seq.*, and amendments (collectively the "Act"), qualified private communities within the Town's boundaries are entitled to receive specified municipal services; and

WHEREAS, it is necessary for the Town to enter into a Municipal Services Agreement with the Harmon Cove Street Association located within the Town of Secaucus under the Act which sets forth the municipal services that the Town will be responsible for and will reimburse for, namely the lighting of qualified streets and roadways, for the periods 2022 through 2026 with reimbursement for prior periods as set forth in the Agreement upon Association submittal.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, in the State of New Jersey, that approval is given for the Mayor, Town Administrator or their designee to execute an Agreement for Municipal Services with the qualified private community, Harmon Cove Street Association, for the period of 2022 to 2026; and

BE IT FURTHER RESOLVED, that the Mayor and/or Town Administrator or their designee is hereby authorized to take any action or execute any Agreements necessary to effectuate said purpose and intent.

Adopted: April 26, 2022

MUNICIPAL SERVICES REIMBURSEMENT AGREEMENT

FOR HARMON COVE STREET ASSOCIATION

This Municipal Services Reimbursement Agreement (from now on called the "Agreement") is being entered into as of the date of the last signature by a party to this Agreement as established by the dates entered adjacent to the signatures of the parties of this Agreement. This Agreement is being entered into by and between **THE TOWN OF SECAUCUS**, Hudson County, New Jersey, a political subdivision of the State of New Jersey, having its principal office at Municipal Government Center, 1203 Paterson Plank Road, Secaucus, New Jersey 07094 (from now on called the "Municipality") and **HARMON COVE STREET ASSOCIATION**, a non-profit corporation formed under the laws of the State of New Jersey, having its principal office at c/o IMPAC Management, 40 Beckerville Road, Manchester, New Jersey 08759 (from now on called the "Association").

BACKGROUND RECITALS

A. Pursuant to the New Jersey Municipal Services Law, N.J.S.A. 40:67-23.2 et. seq., as amended by P.L. 1996, C.6 (from now on collectively called the "Municipal Services Law"), the Municipality is obligated to either: (i) reimburse qualified private communities (as defined by the Municipal Services Law) located within its boundaries for certain services specified by the Municipal Services Law or (ii) provide the specified services within a qualified private community in the same fashion as the Municipality provides such services on public roads and streets within its boundaries. N.J.S.A. 40:67-23.3a.

B. The specified services governed by the Municipal Services Law are:

- (i) Removal of snow, ice and other obstructions from the roads and streets; and
- (ii) Lighting of the roads and streets, to the extent of payment for the electricity required, but not including the installation or maintenance of lamps, standards, wiring or other equipment; and
- (iii) Collection of leaves and recyclable materials along the roads and streets and the collection or disposal of solid waste along the roads and streets.

C. The Municipal Services Law vests the Municipality with the authority to determine whether it will provide the mandated services or reimburse for same, permits the Municipality to choose to reimburse for some services and provide others and vice versa, and permits the Municipality to vary its choice of reimbursement for services or provision of services from local budget year to local budget year.

D. To the extent the Municipality opts to reimburse rather than provide some or all of the mandated services, the Municipal Service Law provides that the Municipality shall enter into a

written agreement to annually reimburse a qualified private community in an amount not to exceed the cost that would be incurred by the Municipality in providing that (those) services(s) directly. It is the intent of the Municipality and the Association that this Agreement be and is the written reimbursement agreement between them for the Municipality's 2022 through 2026 local budget years (i.e. January 1 through December 31) for those services covered by the Municipal Services Law that the Municipality has opted to reimburse for rather than provide for.

E. For the Municipality's 2022 through 2026 budget years (i.e. January 1 through December 31 of each year), the Municipality has opted to provide reimbursement to the Association for the following services mandated by the Municipal Services Law rather than provide the service for same to the Association: lighting of the roads and streets, to the extent of electricity required.

F. The Municipal Services Law mandates that any amount reimbursed by the Municipality to the Association be used by the Association for the mandated service not provided and that such amount be the actual cost to the Association of providing that service, but not to exceed the amount the Municipality would have expended on that service if it were provided directly by the Municipality to the Association.

G. The Municipal Services Law also mandates that any municipal services agreement entered into by and between the Municipality and the Association provide for an accounting by the Association of the use of the money paid over to it by the Municipality as reimbursements and for the refunding to the Municipality of any reimbursement payments in excess of the amounts actually expended or contractually committed by the Association during the accounting period in order to provide the services for which the Municipality has opted to reimburse rather than provide.

H. Removal of ice and snow on main drive, collection of leaves (offered) and the collection and disposal of recyclable materials and of solid waste along the roads and streets are currently being provided by the Municipality, and the Municipality shall continue to provide those services to the Association in a manner consistent with such collections throughout the Municipality.

AGREEMENT

Based upon the background recited above, the Municipality and the Association agree upon the following:

ARTICLE I **DEFINITIONS**

1.01. **General**. The definitions set forth in the Municipal Services Law, N.J.S.A. 40:67-23.2, are hereby incorporated by reference as part of this Agreement as if same were more fully set forth herein.

1.02. **"Association"** as used herein shall mean the Qualified Private Community commonly known as Harmon Cove Street Association.

1.03. **"Budget Year"** as used herein shall mean the period from January 1 through December 31 inclusive for each of the years covered by this Agreement.

1.04. **"Qualified Private Community"** as used herein shall mean Harmon Cove Street Association.

1.05. **"Winter Season"** as used herein shall mean the period of months from October through April.

ARTICLE II

ELECTRICITY FOR LIGHTING OF ROADS AND STREETS

2.01. **Election of Reimbursement Option**. For the Municipality's Budget Years beginning in 2022, the Municipality hereby elects and agrees to reimburse the Association for the cost of fifty-seven (57) street lights on the private roads and streets of the Qualified Private Community for which the Association is responsible; however, in no event shall the amount of such reimbursement exceed the monetary obligation that the Association actually incurs for that budget period for lighting the private roads and streets within the Qualified Private Community for which the Association is responsible.

2.02. **Reimbursement Rate**. The Municipality and the Association acknowledge and agree that the Municipality's obligation to provide reimbursement for electricity for lighting of the Qualified Private Community's private roads and streets is in the same fashion as the Municipality provides electricity for lighting of the Municipality's public roads and streets during the same Budget period for which reimbursement is sought. It is agreed that the Municipality will reimburse the Association for the cost of electricity to fifty-seven (57) street lights at the same rate charged by PSE&G to the Municipality for normal residential usage along public streets. Formula:

The normal monthly electrical charge by PSE&G to the Municipality for fifty-seven (57) street fixtures for each month during the budget period shall be added together to determine the reimbursement for the budget period.

2.03. **Maximum Reimbursement**. In the event the amount so calculated is greater than the amount that the Association actually incurs for the cost of electricity for lighting the private roads and streets within the Qualified Private Community for which the Association is responsible, the Municipality's reimbursement obligation shall be equal to the lesser of the two amounts.

2.04. **Administration of Reimbursement**. The administration of the reimbursement for the cost of electricity for lighting roads and streets shall be in accordance with this Agreement.

ARTICLE III
ADMINISTRATION OF REIMBURSEMENTS

3.01. **General.** The Association acknowledges and agrees that its obligations with regard to establishing entitlement to the reimbursements governed by the Municipal Services Law and this Agreement shall be determined by its adherence to the administrative procedures established in this Article IV. The Municipality acknowledges and agrees that its obligations with regard to payment to the Association of such reimbursements to which the Association is entitled pursuant to the Municipal Services Law and this Agreement shall be governed by the terms of this Article.

3.02. **Reimbursement.** The Association shall be entitled to submit a written request to the Municipality for reimbursement for the costs of electricity for lighting of roads and streets as determined pursuant to Article II of this Agreement. The Municipality may create a specific form or format for such requests. In the event the Municipality does establish such form or format, it shall so advise the Association in the manner herein provided for giving notices and the Association shall be obligated to use such form or follow such format when submitting requests for reimbursements as long as such form or format is reasonable.

At a minimum, any request for reimbursement must include an affidavit setting forth the specific monetary sum that the Association has actually paid and/or become obligated to pay by virtue of an actual issued bill for electricity for the street lighting. Such affidavit must be accompanied by a certified true copy of the issued bill(s) evidencing such charges. In the event the issued bill(s) reflect(s) other charges and/or is in a format that does not clearly segregate the charges for which reimbursement is sought from other charges, the Association shall have the obligation to secure from the entity issuing the bill such written clarification as shall be necessary to segregate the specific charges for which reimbursement is sought from other charges.

Within twenty (20) business days of its receipt of a request for reimbursement, the Municipality shall make a determination as to whether such request has been submitted in proper form and with all necessary information to be processed for action. If the request is not in proper form or if additional information is required, the Municipality shall give written notice of such circumstances to the Association in the manner herein provided within the aforesaid twenty (20) business day period. Such notice shall specify any deficiencies in the request and/or such additional information as may be required. In the event no notice of deficiency is given to the Association by the Municipality within the aforesaid twenty (20) day period, the request for reimbursement shall be presumed adequate.

Once a proper and complete request for reimbursement has been received by the Municipality, the Municipality shall calculate the Maximum Reimbursement for the service in question to which the Association could be entitled for the Budget period in accordance with this Agreement. The Municipality shall then be obligated to pay to the Association and the Association shall be entitled to receive from the Municipality the lesser of the amount reflected in the Association's request for reimbursement or the aforesaid calculated maximum reimbursement. Except as otherwise governed by Section 3.03 of this Agreement, the Municipality shall tender a check to the Association for the applicable amount within thirty (30) business days following the regular

monthly meeting after the Municipality's receipt of a proper request for reimbursement. Requests for reimbursement shall not be made more often than every three (3) months.

3.03. Reimbursement for Previous Periods. Reimbursement for the periods specified below shall be paid by the Municipality to the Association as soon as practicable upon the Municipality's receipt of a proper request for reimbursement and processing of such for payment:

Electrical reimbursement for fifty-seven (57) street lights from January 1, 2021 through December 31, 2021 at the monthly PSE&G reimbursement rate for the Town for that year.

3.04. Association's Obligation for Accounting. Pursuant to N.J.S.A. 40:67-23.5(c), the Association shall provide an Accounting of the use of the money paid to it by the Municipality. If the accounting shows that the Reimbursement Amount for any service is in excess of the amounts actually expended or contracted for by the Association, said excess shall be refunded to the Municipality.

3.05. Book-Keeping, Inspections and Audits.

A. The Association agrees to maintain records and books with respect to the Reimbursement Services, which show the actual expenses of and payments by the Association for all items of whatever nature for which reimbursement is authorized hereunder and the specific Reimbursement Services performed under this Agreement.

B. The Association shall cause to be prepared annually, at its sole cost and expense, an accounting statement of expenses for each calendar year that reflects and confirms in detail reasonably satisfactory to the Municipality, the amount of money actually expended by the Association during that calendar year for each of the services covered by this Agreement (but only to the extent such money was paid for services actually provided in that calendar year), and the allocation of the reimbursement payment made by the Municipality to the Association for the specific service in question for each calendar year.

C. The Association Accounting(s) shall be delivered to the Municipality by the Association within thirty (30) calendar days from the date the Association receives its audited financials for the applicable accounting period (i.e. the end of the fiscal year of the Association) or such later date as the Municipality and the Association may deem mutually acceptable.

In the event such accountings shall reflect that the Municipality has reimbursed the Association in excess of the amount to which the Association is entitled under the terms of this Agreement and/or the Municipal Services Law, the Municipality may offset such amount against any then current balance that may be due and owing by the Municipality to the Association for any other service covered by this Agreement. In addition, after any offset as aforesaid, any remaining amount due and owing to the Municipality by the Association shall be paid by the Association to the Municipality within ten (10) business days of the Municipality's notice to the Association of the amount due. Until such balance is paid by the Association to the Municipality, the Municipality shall be entitled, in addition to all other remedies available to it, to recoup such amount by offset

against any reimbursement obligations it may have with the Association pursuant to the Municipal Services Law for the calendar year and/or for the Municipality's subsequent Budget Years.

Notwithstanding the provision of Section 3.02 of this Agreement obligating the Municipality to tender reimbursement payment to the Association within thirty (30) business days following the regular business meeting of the Municipality after its receipt of a proper request for reimbursement, in the event such deadline falls within the time frame within which the Association's most recent fiscal year has ended, but the Association has not provided the Municipality with the accounting required by this Section 3.04 for such fiscal year as of the date that the request for reimbursement is made by the Association to the Municipality, the Municipality shall not be obligated to pay to the Association and the Association shall not be entitled to receive from the Municipality any reimbursement payment that appears to be due until ten (10) days following the Municipality's receipt of the accounting statement required by this Section 3.04 and then only if such accounting statement confirms the Association's continued entitlement to such reimbursement.

In the event an accounting required by this Section 3.04 reflects that the amount reimbursed or requested for reimbursement to the Qualified Private Community for any of the services covered by this Agreement has exceeded or will exceed the maximum reimbursement calculated as provided in this Agreement, this Section 3.04 of this Agreement shall govern the respective rights and obligations of the Municipality and the Association with regard to any pending and, if appropriate, future request(s) for reimbursement.

ARTICLE IV **MISCELLANEOUS**

4.01. **Notices.** All notices required or permitted by this Agreement (including requests for reimbursement) shall be in writing and served as follows:

A. Upon the Association to:

Harmon Cove Street Association
c/o IMPAC Management
440 Becklerville Road
Manchester, New Jersey 08759

and:

B. Upon the Municipality to:

Michael Marra, Municipal Clerk
Town of Secaucus Municipal Government Center
1203 Paterson Plank Road

Secaucus, New Jersey 07094

and

Town Administrator Gary M. Jeffas, Esq.
Town of Secaucus Municipal Government Center
1203 Paterson Plank Road
Secaucus, New Jersey 07094

4.02. **Waiver.** No provision contained in this Agreement shall be deemed to have been abrogated or waived by reason of any failure to enforce same, irrespective of the number of violations or breaches which may occur.

4.03. **Invalidity.** If any portion of this Agreement is determined to be illegal or invalid or unenforceable, the remainder of this Agreement shall remain in effect as written.

4.04. **Conflict.** In the event any portion of this Agreement is determined to be in conflict with the Municipal Services Law, the provision(s) of the Municipal Services Law shall govern, it being the intent of the Municipality and the Association that the Association under this Agreement is entitled to receive that to which it is entitled under the Municipal Services Law, but that the Municipality does intend by this Agreement to provide to the Association any more than that to which the Association is mandated to receive pursuant to the Municipal Services Law.

4.05. **Changes to this Agreement.** This Agreement may not be changed unless the change is in writing and signed by both the Municipality and the Association.

4.06. **Captions.** The captions in this Agreement are for convenience only, and not to be considered when interpreting the meaning of any part of this Agreement.

4.07. **Entire Agreement.** This Agreement contains the entire agreement between the Municipality and the Association. Neither party has made any other agreement or promise which is not contained in this Agreement.

The Association and the Municipality agree to the terms of this Agreement by signing below. If a party is a corporation, this Agreement is signed by its proper corporate officers and its corporate seal is affixed.

ATTEST:

TOWN OF SECAUCUS

Name:

Title:

Date:

HARMON COVE STREET ASSOCIATION

Virginia Boomer

Name:

Title:

Date:

VIRGINIA BOOMER
President
1-7-2022



Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE
PURCHASE OF STONE TO STURCTURAL STONE COMPANY, INC.**

WHEREAS, the Town of Secaucus has the need to make various Stone purchases throughout the year; and

WHEREAS, the total value of these services has not exceeded the bidding threshold of \$44,000.00 in past years; and

WHEREAS, the Town of Secaucus' Department of Public Works has obtained three (3) quotes for these services; and

WHEREAS, Structural Stone Company, Inc. provided the lowest quote; and

WHEREAS, the Finance Director certifies that funds are available for these services under line item 01-2010-00-31502-032.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, authorize the award a Non-Fair and Open contract for Stone Purchases to Structural Stone Company, Inc. for a one (1) year term, beginning January 1, 2022, at an amount not to exceed Forty Thousand Dollars and 00/100 (\$40,000.00); and

BE IT FURTHER RESOLVED, that Structural Stone Company, Inc. has submitted a Pay to Play disclosure form which certifies that Structural Stone Company, Inc. has not made any reportable contributions to a political or candidate committee in the Town of Secaucus in the previous year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measure of the State of New Jersey under N.J.S.A. 19-44A-20.27; and

BE IT FURTHER RESOLVED, that Structural Stone Company, Inc. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in

Account Number:

01-2010-00-31502-032

Amount \$ 40,000.00

Date 4/26/2022

Sheetal Nagpal
Sheetal Nagpal

RESOLUTION NO. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION AUTHORIZING THE CONTRACT FOR THE PROVISION OF AUTO
PARTS AND SUPPLIES FROM RIDGHEURST AUTO PARTS THROUGH THE
SOURCEWELL COOPERATIVE**

WHEREAS, the Town of Secaucus, Department of Public Works, has the continuous need to purchase Auto Parts and Supplies for vehicles that service the Town of Secaucus; and

WHEREAS, Ridghurst Auto Parts of Lyndhurst, NJ offers Auto Parts and Supplies in an efficient and timely manner; and

WHEREAS, the Auto Parts and Supplies that are offered will be procured through Sourcewell Cooperative under Contract No. 062916-GPC Aftermarket Vehicle Parts; and

WHEREAS, the Town of Secaucus is a member of the Sourcewell Cooperative (formerly National Joint Powers Alliance) previously authorized by Resolution 2014-279; and

WHEREAS, the term of this contact shall be one (1) year, beginning on January 1, 2022; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-31502-159 @ \$31,000.00, 01-2010-00-31502-259 @ \$6,000.00, and 01-2010-00-31502-359 @ \$3,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey authorize the purchase of Auto Parts and Supplies from Ridgehurst Auto Parts in an amount not to exceed Forty Thousand Dollars and 00/100 (\$40,000.00); and

BE IT FURTHER RESOLVED, that Ridgehurst Auto Parts shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Date: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

Amount \$ 40,000/- Date 4/26/22
Sheetal Nagpal
 Sheetal Nagpal

01-2010-00-31502-159 \$31000⁰⁰
 -259 \$6000⁰⁰
 -359 \$3000⁰⁰
40,000/-

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION TO APPROVE CHANGE ORDER #1 TO A CONTRACT FOR THE 2020
ROAD PROGRAM SECAUCUS ROAD WITH AJM CONTRATORS INC.**

WHEREAS, the Town of Secaucus has a contract with AJM Contractors, Inc. for the 2020 Road Program Secaucus Road under resolution 2021-31 in the amount of Four Hundred Ninety-Nine Thousand Five Hundred Seventy-One Dollars and 35/100 (\$499,571.35); and

WHEREAS, it has been determined that there will be a reduction of work, which will decrease the total cost by One Thousand Forty-Four Dollars and 49/100 (\$1,044.49); and

WHEREAS, there is a need for a Change Order #1 to decrease the contract with AJM Contractors, Inc. in the amount of One Thousand Forty-Four Dollars and 49/100 (\$1,044.49), which will decrease the overall contract amount to Four Hundred Ninety-Eight Thousand Five Hundred Twenty-Six Dollars and 86/100 (\$498,526.86)

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey that the above statements are incorporated herein and Change Order #1 for AJM Contractors, Inc. in the reduced amount of One Thousand Forty-Four Dollars and 49/100 (\$1,044.49) is hereby approved.

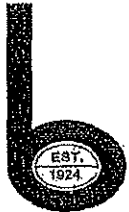
Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				



BOSWELL ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

April 20, 2022

Mr. Gary Jeffas, Esq,
Town Administrator
Town of Secaucus
1203 Paterson Plank Road
Secaucus New Jersey 07094

Re: Secaucus Road Preservation Project
Estimate No. 3 - Final
Town of Secaucus
Hudson County, New Jersey
Our File No. SEC-156

Dear Mr. Jeffas:

Enclosed please find Estimate No. 3 (Final), Estimate Certificate and a Purchase Order in the amount of \$43,990.31 for the work performed by AJM Contractors, Co., Inc., for the above referenced project. Also included is Change Order No. 1 (Final), which is a decrease in the contract amount based on field changes and as-built quantities within the project limits.

Also attached is the original Maintenance Bond No. 39BCSIP5362M in the amount of \$74,779.03, which is 15% of the final contract amount of \$498,526.86.


Please provide our office with executed **originals** of the Estimate Certificate, Change Order and Payment Voucher once fully executed by the Town, so we can process a Reimbursement Request to the NJDOT on behalf of the Town.

We take no exception to the payment of this Purchase Order for the work completed to date as outlined in the attached estimate.

Thank you for your kind attention to this matter. Should you have any questions or require anything further, please do not hesitate to contact me.

Very truly yours,

BOSWELL ENGINEERING



Michael J. Kelly, P.E.
Engineer Representative

MJK/as

Enclosures

cc: Sandra D'Arzen, RPPS, QPA, Town of Secaucus Purchasing
Christine Smith, Town of Secaucus Purchasing
Jennifer Modi, P.E., Town Engineer
AJM Contractors, Inc.
Scott Goodman, Boswell Engineering

220419as11.doc - Est 3 & CO #1 Final

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 1

Division of Local Aid and Economic Development

Project	Secaucus Road Preservation Project
Municipality	Town of Secaucus
County	Hudson County
Contractor	AJM Contractors Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Breakaway Barricade	-25.00	\$10.00	-\$250.00
2	Drum	-50.00	\$10.00	-\$500.00
4	Construction Signs	-38.00	\$6.00	-\$228.00
5	Asphalt Price Adjustment	5.30	\$3,700.00	\$19,610.78
6	Fuel Price Adjustment	7.96	\$1,300.00	\$10,352.44
7	HMA Milling, 3" or Less	-95.00	\$3.25	-\$308.75
8	Hot Mix Asphalt Pavement Repair	-188.00	\$22.00	-\$4,136.00
9	Tack Coat	-14.00	\$1.00	-\$14.00
10	Hot Mix Asphalt 12.5M64 Surface Course	-579.61	\$72.75	-\$42,166.63
11	Reset Existing Casting	-29.00	\$1.00	-\$29.00
12	Reconstructed Inlet, Type B, Using New Casting	-1.00	\$1,500.00	-\$1,500.00
13	Cleaning Drainage Structure	-1.00	\$400.00	-\$400.00
14	Concrete Sidewalk, 4" Thick	19.00	\$79.00	\$1,501.00
16	9" x 18" Concrete Vertical Curb	57.00	\$37.00	\$2,109.00
17	Traffic Markings Lines, 4"	-2963.00	\$0.60	-\$1,777.80
18	Traffic Markings Symbols	-245.00	\$7.00	-\$1,715.00
21	Reset Existing Junction Box Casting	-4.00	\$500.00	-\$2,000.00
23	Beam Guide Rail Anchorage	-3.00	\$1,400.00	-\$4,200.00
25	Removal of Beam Guide Rail	-29.00	\$3.00	-\$87.00
27	Allowance for Police Traffic Directors	1.01	\$20,000.00	\$20,256.50
28	Inlet Filter, Type 1	-175.00	\$0.10	-\$17.50
30	Curb Piece	-2.00	\$375.00	-\$750.00
32	9" x 14" Concrete Vertical	-6.50	\$80.00	-\$520.00
S1	Saturday Premium Time	1.00	\$6,084.64	\$6,084.64
R1	Asphalt Penalty (0.5% on 685 Ton)	1.00	-\$249.17	-\$249.17
26A	Rumble Strips	-22.00	\$5.00	-\$110.00

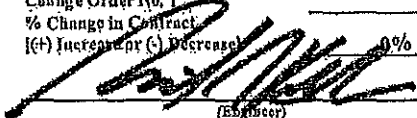
Amount of Original Contract \$499,571.35

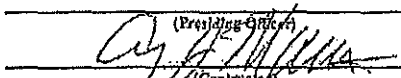
Adjusted Amount Based on

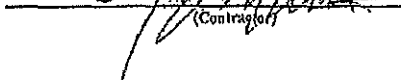
Change Order No. 1 \$498,526.86

% Change in Contract

(+) Increase or (-) Decrease 0%

 (Engineer) 4/24/20 (Date)

 (Presiding Officer) (Date)

 (Contractor) (Date)

Extra \$53,829.72

Supplemental \$5,835.47

Reduction -\$60,709.68

Total Change -\$1,044.49

Approved: _____ (Date)

(District Manager)
(Division of Local Aid and
Economic Development)

(Submit two (2) copies to the Division of Local Aid and
Economic Development District Office)

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
FOR APPROVAL OF CHANGE ORDER #1 TO A CONTRACT WITH CARROCCIA
CO. CONTRACTORS FOR THE 2020 ROAD PROGRAM MEADOW LANE**

WHEREAS, the Town of Secaucus has a contract with Carroccia Co. Contractors for the 2020 Road Program Meadow Lane under resolution 2021-30 in the amount of Two Hundred Thirty-One Thousand Two Hundred Forty-Seven Dollars and 75/100 (\$231,247.75); and

WHEREAS, it has been determined that there will be a reduction of work, which will decrease the total cost by Four Thousand Three Hundred Two Dollars and 16/100 (\$4,302.16); and

WHEREAS, there is a need for a Change Order #1 to decrease the contract with Carroccia Co. Contractors in the amount of Four Thousand Three Hundred Two Dollars and 16/100 (\$4,302.16) for the work set forth, which will decrease the overall contract amount to Two Hundred Twenty-Six Thousand Nine Hundred Forty-Five Dollars and 59/100 (\$226,945.59); and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, that the above statements are incorporated herein and Change Order #1 for Carroccia Co. Contractors in the amount of Four Thousand Three Hundred Two Dollars and 6/100 (\$4,302.16) is hereby approved.

Date: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION TO AWARD A CONTRACT FOR THE HIGH SCHOOL STORMWATER
PUMPING STATION IMPROVEMENTS TO BR WELDING, INC.**

WHEREAS, the Town of Secaucus has determined the need for a contract for the High School Stormwater Pumping Station Improvements: and

WHEREAS, A Fair and Open Solicitation Process for the High School Stormwater Pumping Station Improvements was held pursuant to N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, the Town duly advertised for bids on March 23, 2022; and

WHEREAS, on April 13, 2022, five (5) submissions were received for High School Stormwater Pumping Station Improvements. The three (3) lowest bidders are as follows:

<u>BIDDER</u>	<u>BID AMOUNT</u>
1) BR Welding, Inc. 3 Brook Road, Howell, NJ 07731	\$260,000.00
2) Rapid Pump & Meter Service Co., Inc. P.O. Box AY, 285 Straight Street, Paterson NJ, 07509	\$278,725.00
3) Fred Devons Construction 403 Stonetown Road, Ringwood, NJ 07456	\$297,500.00

WHEREAS, it has been determined that BR Welding, Inc. is the lowest apparent responsive and responsible bidder: and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 10-2150-55-70611-009

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the contract for the High School Stormwater Pumping Station Improvements to BR Welding, Inc. in an amount not to exceed Two Hundred Sixty Thousand Dollars 00/100 (\$260,000.00) in accordance with the specifications utilized in connection with the bidding process; and

BE IT FURTHER RESOLVED, that BR Welding, Inc. shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Ciancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in

Account Number:

10-2150-55-70411-007

Amount \$ 260,000.00

Date 4/26/22

Sheetal Nagpal
Sheetal Nagpal

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE ANNUAL
MAINTENANCE OF VIDEO SURVEILLANCE SYSTEMS FOR SECAUCUS ANIMAL
SHELTER, DPW, AND RECREATION CENTER THROUGH THE NEW JERSEY
COOPERATIVE PURCHASING ALLIANCE**

WHEREAS, the Town of Secaucus has the continued need for the Annual Maintenance of the Video Surveillance Systems located at the Secaucus Animal Shelter, DPW, and Recreation Centers; and

WHEREAS; SHI International, located in Somerset, NJ 08873 has submitted quote #21864740 providing for the Annual Maintenance of the Video Surveillance System for an annual contract price of Seven Thousand Three Hundred and Fourteen Dollars (\$7,314.00); and

WHEREAS, the quote provided by SHI International is offered under their New Jersey Cooperative Purchasing Alliance Contract #19-34;

WHEREAS, the Town of Secaucus is a member of the New Jersey Cooperative Purchasing Alliance previously authorized by Resolution 2014-346; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-11192-069

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the Service Contract for the Maintenance of the Video Surveillance Systems for the Secaucus Animal Shelter, DPW, and Recreation Center at an amount not to exceed Seven Thousand Three Hundred and Fourteen Dollars (\$7,314.00); and

BE IT FURTHER RESOLVED, that the term of this contract will for a one (1) year period, to begin on May 14, 2022; and

BE IT FURTHER RESOLVED, that SHI International shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

01-2010-00-11192-069

Amount \$ 7,314.00

Date 4/26/22

Sheetal Nagpal
Sheetal Nagpal

Resolution No. _____

**TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE ANNUAL
MAINTENANCE OF VIDEO SURVEILLANCE SYSTEMS FOR SECAUCUS ANIMAL
SHELTER, DPW, AND RECREATION CENTER THROUGH THE NEW JERSEY
COOPERATIVE PURCHASING ALLIANCE**

WHEREAS, the Town of Secaucus has the continued need for the Annual Maintenance of the Video Surveillance Systems located at the Secaucus Animal Shelter, DPW, and Recreation Centers; and

WHEREAS; SHI International, located in Somerset, NJ 08873 has submitted quote #21864740 providing for the Annual Maintenance of the Video Surveillance System for an annual contract price of Seven Thousand Three Hundred and Fourteen Dollars (\$7,314.00); and

WHEREAS, the quote provided by SHI International is offered under their New Jersey Cooperative Purchasing Alliance Contract #19-34;

WHEREAS, the Town of Secaucus is a member of the New Jersey Cooperative Purchasing Alliance previously authorized by Resolution 2014-346; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-11192-069

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the Service Contract for the Maintenance of the Video Surveillance Systems for the Secaucus Animal Shelter, DPW, and Recreation Center at an amount not to exceed Seven Thousand Three Hundred and Fourteen Dollars (\$7,314.00); and

BE IT FURTHER RESOLVED, that the term of this contract will for a one (1) year period, to begin on May 14, 2022; and

BE IT FURTHER RESOLVED, that SHI International shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution

Adopted: April 26, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 26, 2022.

Town Clerk

Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

**TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
Facility Rental Agreement**

This Rental Agreement, dated 3-31, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Jessica Farawell
Organization, if applicable: NJ Play
Address: 35 2nd St. Pequannock NJ
Phone: 973-390-2939 Email: jessica@playsportsco.com

hereinafter referred to as "Renter". In consideration of the mutual covenants and conditions herein, the parties agree as follows:

1. **FACILITY.** The Town agrees to rent Sheik Field located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

2. **DATE and TERM.** The Facility will be used by the Renter for the following Rental Period(s):

May 7, 2022, from 2 am/pm to 8:30 am/pm
May 14, 2022, from 2 am/pm to 7 am/pm
May 21, 2022, from 2 am/pm to 7 am/pm

3. **EVENT.** Renter will use the Facility for the following event: (Please describe the type of event, name of entertainment/vendors, expected number of persons, etc.)

Adult Rental - Spring Tournaments

4. **RENT.** Renter agrees to pay the Town of Secaucus, Department of Recreation the following for the Facility rental:

Total Rental Fee for Facility: \$ 1,200

Security Deposit Amount: \$ _____ Due at Agreement Signing

Final Payment / Balance: \$ 1,200 Due by: 5/21

The security deposit may be paid in the form of a personal check, certified bank check, cashier's check or money order. All final payments must be in the form of a certified bank check, cashier's check or money order; No personal check will be accepted for final payment. Renter will be assessed twenty dollars (\$20.00) for any returned checks.

5. **OBLIGATIONS OF RENTER.** The Renter has reviewed the Policies for Facility Rental and agrees to all terms set forth. The renter also understands that they are bound by and shall abide by any applicable federal, state or local laws, regulations and ordinances.

At the end of the rental term, Renter will return the Facility to a neat, orderly and clean condition. Renter will be responsible for, and liable to, the Town for all damages, repairs or extraordinary cleaning

to the Facility required as a result of Renter and/or Renter's guests, agents, employees, participants, vendors/performers, invitees or attendees.

6. OCCUPANCY. Occupancy of the Facility will be limited to _____ persons. All occupancy limits must be complied with throughout the rental period.

7. SMOKING. Smoking is prohibited at all Facilities.

8. INSURANCE. Renter agrees to procure and maintain at their sole cost and expense any insurance required by the Town of Secaucus prior to the Event. The Town reserves the right to request a Certificate of Insurance in which the Town of Secaucus is listed as an additional insured prior to the Event.

9. RETURN OF SECURITY DEPOSIT. Within three days following the Event, the Town will inspect the Facility. If Renter and guests have not caused any damage to the Facility, the Town will return the security deposit to the Renter by first class mail within thirty (30) days. If Renter and/or guests have caused damage to the Facility, the Town may retain all or a portion of the security deposit. If the Town retains any of the security deposit, it will give written notice to Renter specifying the amount retained and the reasons therefore. The Town's remedies for damage shall not be limited to retention of the security deposit and the Town may pursue any additional remedies authorized by law to recover its damages or losses.

10. INDEMNIFICATION AND HOLD HARMLESS. Renter agrees to indemnify and hold the Town, its officers, agents, and employees harmless from any loss or liability which may result from claims of injury to persons or property from any cause, direct or indirect, arising out of or during the use and occupancy of the Facility by Renter and Renter's guests, the Town and its officers, agents, and employees, participants, vendors/performers, invitees or attendees. This Waiver of Claim includes the use of any equipment, building, or part of building, facilities and services, and grounds which is owned or leased by the Town which is being used on a rental, concession, contract, or gratis basis, and the risk of all current conditions existing in the facility, building, grounds and the area surrounding such is assumed by the Renter. Renter shall be responsible to provide or reimburse the Town for the cost of legal defense for any actions arising out of the Renter's use of the Facility.

Renter shall ensure that all guests, attendees and participants sign any required information sheets and releases required by the Recreation Department, or rental privileges may be revoked. Renter agrees that they are fully responsible for the actions and behavior of all guests, attendees and participants.

11. ASSIGNMENT. This Rental Agreement is not assignable to any other person or entity.

12. CANCELLATION. The security deposit will not be refunded if notice of cancellation is received less than ten (10) days before the Event, unless the Facility is subsequently rented for the same date and time period. The Town has no obligation to seek out or pursue a substitute Renter. Any notice of cancellation by the Renter must be provided in writing.

In the event that the Town is unable to fulfill its obligation due to damage or destruction of the Facility, acts or regulations of public authorities, civil tumult, strike, power outage or any unforeseen occurrence rendering the Facility not useable; the Town shall not be held legally responsible for any damages arising from the cancellation of the Facility rental listed herein. However, the Town will agree to refund any security deposit already submitted to the Town by the Renter if the Facility rental cannot occur for one of the reasons above, or partially refund a pro-rated amount of the security deposit and/or fee based on the length of the rental if such occurs during the Facility rental period.

13. RIGHT OF ENTRY AND TERMINATION. The Town, its officers, agents, and employees shall have the right to enter the Facility at all times during the Event to confirm Renter's conformance to this Agreement. If the Town determines, in its sole judgment, that Renter has breached a term of this

Agreement, the Town shall have the right to immediately terminate this Rental Agreement prior to the expiration of its term and prior to the conclusion of the Event without any refund to Renter.

I have read the above Agreement, and fully understand and agree to all the terms as set forth.

By Alex Baggot Date 4/13/22
(Signature of renter)

Contact Person and Number on Day of Event
in case of emergency, closure, etc.

Alex Baggot - NJ Play Sports Phone: 201-919-7047

**TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
Policies for Facility Rental**

- An adult over the age of 18 must be present at the Facility at all times during the Rental Period.
- Children must be supervised at all times and must remain in the designated Facility rental area.
- The following are prohibited at the facility: alcoholic beverages, drugs/narcotics or illegal substances, open flame or flame producing devices (including pyrotechnics, cooking equipment, etc.) and fireworks.
- All fire and life safety guidelines must be observed.
- No confetti.
- All decoration must be removed, including tape, tacks, fasteners, etc.
- All furniture must be returned to its original location. Renter is fully responsible for all set-up and removal (including stacking) of the tables, chairs, and other equipment used during event.
- All garbage and recyclables must be placed in the proper containers that were provided in the Facility.
- All floors must be swept and clean. Any spills must be wiped up.
- Renters have until the time specified or, if applicable, until 8:00am the following day to have the Facility returned to a neat, orderly and clean condition.
- All lights must be turned off in the Facility.
- No water is to be left running in the bathrooms or in any Facility location.
- If the Facility is being used after normal operating hours, Renter is responsible for ensuring that the doors and windows of the premises are properly locked and secured prior to departure.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bell Anderson Agency, Inc. 600 SW, 39th St, Suite 200 Renton WA 98057	CONTACT NAME: Cristina Pefia PHONE (A/C, No, Ext): (425) 281-5218 FAX (A/C, No): (425) 281-5100 E-MAIL ADDRESS: CristinaP@Bell-Anderson.com
INSURED NJ Play Sports dba Play with Purpose 35 2nd St Pequannock NJ 07440-1214	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Co. NAIC # 18050 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL215748146

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	PHPK2208828	05/08/2021	05/08/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000					
	MED EXP (Any one person) \$ 5,000					
	PERSONAL & ADV INJURY \$ 1,000,000					
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 3,000,000
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PRODUCTS - COMP/OP AGG \$ 3,000,000
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						Sexual Phys Abuse \$ 25,000
DEO <input type="checkbox"/> RETENTION \$						COMBINED SINGLE LIMIT (Ea accident) \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
						EACH OCCURRENCE \$
						AGGREGATE \$
						\$
						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Township of Secaucus is Additional Insured per the attached Endorsement #PIAS010 0404.

CERTIFICATE HOLDER

CANCELLATION

Township of Secaucus 1203 Paterson Plank Rd Secaucus NJ 07094	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Application is made on behalf of: _____

- 7 = Limited Liability Company

- _____ / _____

**TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
Facility Rental Agreement**

This Rental Agreement, dated April 18, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Sylvia de Hombre

Organization, if applicable: Clarendon School PTA

Address: 685 5th St

Phone: 201-681-6972 Email: sdehombre@gmail.com

hereinafter referred to as "Renter". In consideration of the mutual covenants and conditions herein, the parties agree as follows:

1. FACILITY. The Town agrees to rent town ice rink located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

2. DATE and TERM. The Facility will be used by the Renter for the following Rental Period(s):

June 3rd, 2022, from 8 am/pm to 8 am/pm

_____, 20____, from _____ am/pm to _____ am/pm

_____, 20____, from _____ am/pm to _____ am/pm

3. EVENT. Renter will use the Facility for the following event: (Please describe the type of event, name of entertainment/vendors, expected number of persons, etc.)

4. RENT. Renter agrees to pay the Town of Secaucus, Department of Recreation the following for the Facility rental:

Total Rental Fee for Facility: \$ N/A

Security Deposit Amount: \$ N/A Due at Agreement Signing

Final Payment / Balance: \$ N/A Due by: _____

The security deposit may be paid in the form of a personal check, certified bank check, cashier's check or money order. All final payments must be in the form of a certified bank check, cashier's check or money order; No personal check will be accepted for final payment. Renter will be assessed twenty dollars (\$20.00) for any returned checks.

5. OBLIGATIONS OF RENTER. The Renter has reviewed the Policies for Facility Rental and agrees to all terms set forth. The renter also understands that they are bound by and shall abide by any applicable federal, state or local laws, regulations and ordinances.

At the end of the rental term, Renter will return the Facility to a neat, orderly and clean condition. Renter will be responsible for, and liable to, the Town for all damages, repairs or extraordinary cleaning

Agreement, the Town shall have the right to immediately terminate this Rental Agreement prior to the expiration of its term and prior to the conclusion of the Event without any refund to Renter.

I have read the above Agreement, and fully understand and agree to all the terms as set forth.

By Sylvia de Hombre Date 4/18/22
(Signature of renter)

Contact Person and Number on Day of Event
in case of emergency, closure, etc.

Sylvia de Hombre Phone: 201-681-6972

Bills List**TOWN OF SECAUCUS**

04/25/22 02:07:32 PM

*** UPDATED BILL LIST ***

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
01-1060- -	-	- CURRENT YEAR TAXES			
80341		WELLS FARGO HOME	2,245.00	BL 102 LOT 13 QUALIFIER C000A ACCT	04/26/22
Total: CURRENT YEAR TAXES					2,245.00
Total for CURRENT YEAR TAXES					2,245.00
01-2010-00-11012- Budget Admin and Exec. O/E					
79893		BEST BUY BUSINESS	229.99	5978702 - 04740017537 SAMSUNG TV	04/26/22
79886		BURGER STOP	71.00	816-FOOD SVCS.(UKRAINE DRIVE)	04/26/22
80147		CARE STATION PHY PA	52.00	1704305 DRUG SCREEN, M. LAWLOR	04/26/22
79994		CLANCY, JAMES J.	52.94	REIMBURSEMENT FOR SUPPLIES, SAMS	04/26/22
80046		DATA ACCESS INC.	51.00	20668 CRIMINAL RECORD SEARCH,	04/26/22
80077		DE LAGE LANDEN	68.91	75936242 500-50247935 COPIER	04/26/22
80077		DE LAGE LANDEN	148.75	75936242 500-50247935 COPIER	04/26/22
79068		FLANAGAN	1,972.01	4436 - RESO 2022-28 VIDEO PROD,	04/26/22
79900		GIOVANNI'S DELI	108.00	156093 COUNCIL MEETING FOOD,	04/26/22
80289		GIOVANNI'S DELI	138.00	156239-COUNCIL MTG.FOOD	04/26/22
79857		IMPRESSIVE PRINTING	3,156.00	38607 - QUOTE: 512862 PRINTING	04/26/22
80157		IMPRESSIVE PRINTING	2,339.75	38737 - QUOTE: 512935 PRINTING	04/26/22
78957		METROPOLITAN MEDICAL	500.00	22-28 AED MAINTENANCE AGREEMENT,	04/26/22
79973		MILLENNIUM	3,300.00	12777 PER RESO.2022-55	04/26/22
80028		MINERVINI, LOUIS	75.00	930518 - 9x12 PIANO PLAQUE FOR KIM	04/26/22
79987	67500	MIRALI CORPORATION	295.50	MARCH 2022 NEWSPAPERS	04/01/22
79930		MUNICIPAL CAPITAL	91.29	COPIER MACHINE LEASE PAYMENT	04/26/22
79930		MUNICIPAL CAPITAL	241.82	COPIER MACHINE LEASE PAYMENT	04/26/22
80065		NATOLI'S	1,275.00	90887 FOOD FOR	04/26/22
80100		NJ DEPT OF	460.00	PERMIT APP # 76591 RENEWAL FEE	04/26/22
79934		NJ ST LEAGUE OF	180.00	S21740 REGISTRATION WEBINAR	04/26/22
79885		SHI INTERNATIONAL	12.00	B14955052 BLACK BOX POWER CABLE	04/26/22
79906		SHI INTERNATIONAL	19,365.00	RESO 2022-320 INV.B14976750	04/26/22
79590		SOMES UNIFORMS	130.00	V180241 3/12/22 WINDBREAKERS,	04/26/22
79551		STAPLES	68.39	3501956861, 3502098769, 3503071252	04/26/22
79843		STAPLES	29.61	3502921732, 3503787324 - VARIOUS	04/26/22

Bills List**TOWN OF SECAUCUS**

04/25/22 02:07:33 PM

*** UPDATED BILL LIST ***

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79921		STAPLES	16.36	3503787321, 3503453975,	04/26/22
80044		STAPLES	18.39	3504603576 - VARIOUS OFFICE	04/26/22
80103		T&G INDUSTRIES	164.33	75931719 100-10246206 COPIER	04/26/22
80103		T&G INDUSTRIES	276.38	75931719 100-10246206 COPIER	04/26/22
80078		TGI OFFICE	1.62	INV3155072 GPS-TO07-000-01	04/26/22
80230		WEINER LAW GROUP	330.00	MARCH 2022 276604 PER RESO.2022-55	04/26/22
Total: Budget Admin and Exec. O/E					35,219.04
01-2010-00-11042- Budget Municipal Clerk's Office O/E					
79931		BUSINESS INFORMATION	850.00	89839 ON-SITE SERVICE & SUPPORT,	04/26/22
79781		IMPRESSIVE PRINTING	57.15	38603 - 512845 QUOTE: (2) INK	04/26/22
79930		MUNICIPAL CAPITAL	288.34	COPIER MACHINE LEASE PAYMENT	04/26/22
79418		NORTH JERSEY MEDIA	238.20	0004511451 MAR 1 - MAR 31	04/26/22
79419		SECAUCUS SPECTATOR	350.00	MARCH ADVERTISING	04/26/22
80044		STAPLES	12.05	3504603576 - VARIOUS OFFICE	04/26/22
80078		TGI OFFICE	4.09	INV3155072 GPS-TO07-000-01	04/26/22
80078		TGI OFFICE	10.12	INV3155072 GPS-TO07-000-01	04/26/22
79416		THE JERSEY JOURNAL	2,825.90	1147978 3/1/22 - 3/31/22	04/26/22
Total: Budget Municipal Clerk's Office O/E					4,635.85
01-2010-00-11062- Budget Legal Services & Costs O/E					
79771		MICHAEL BUKATMAN,	13,695.00	MARCH 2022 PER RESO.2022-55	04/26/22
79768		WEINER LAW GROUP	4,620.00	MARCH 2022 PER RESO.2022-55	04/26/22
Total: Budget Legal Services & Costs O/E					18,315.00
01-2010-00-11072- Budget Municipal Court O.E.					
80291		CAPITAL ONE MERCHANT	74.90	032283757265 MARCH 2022 ACCT#	04/26/22
79849		DE LAGE LANDEN	110.31	75796276 500-50150678 COPIER	04/26/22
79910		GANN LAW BOOKS	102.00	D660387 NJ POLICE MANUAL 2022	04/26/22
80171		IMMACULATE	550.00	RESO 2018-301 755 JOHN STREET,	04/26/22
79930		MUNICIPAL CAPITAL	91.29	COPIER MACHINE LEASE PAYMENT	04/26/22
78661		SOL'S INTERPRETING	2,020.00	MARCH 2022 PARTIAL RESO 2022-10	04/26/22
80166		SOL'S INTERPRETING	2,355.00	MARCH 2020 PARTIAL PER	04/26/22
79921		STAPLES	24.54	3503787321, 3503453975,	04/26/22

Bills List**TOWN OF SECAUCUS**

04/25/22 02:07:33 PM

*** UPDATED BILL LIST ***

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79013		W.B.MASON	1,818.95	228436902, 228515613 - FURNITURE	04/26/22
Total: Budget Municipal Court O/E					7,146.99
01-2010-00-11082- Budget Engineering Services					
79849		DE LAGE LANDEN	195.45	75796276 500-50150678 COPIER	04/26/22
80223		MANLEY, RAZZAQ	325.00	REIMBURSEMENT FOR GREEN STORMWATER	04/26/22
79930		MUNICIPAL CAPITAL	91.29	COPIER MACHINE LEASE PAYMENT	04/26/22
80264		REMINGTON & VERNICK	72.50	0909G010-2 RESO.2022-55	04/26/22
80264		REMINGTON & VERNICK	10,472.50	0909T203-1 RESO.2022-55	04/26/22
79551		STAPLES	18.49	3501956861, 3502098769, 3503071252	04/26/22
79871		STAPLES	117.48	3503146901 - HAMMERMILL PAPER	04/26/22
79921		STAPLES	35.99	3503787321, 3503453975,	04/26/22
Total: Budget Engineering Services					11,328.70
01-2010-00-11092- Budget Public Bldgs. & Grounds O/E					
79319		A ROYAL FLUSH, INC.	220.00	I850612 2/28/22	04/26/22
79988		A ROYAL FLUSH, INC.	237.60	I854230 3/31/22 COAST GUARD AUX	04/26/22
80027		ACCURATE DOOR &	903.38	SI022033 - QUOTE SQ028008 3/30/22	04/26/22
80094		ACCURATE DOOR &	950.00	SI021956 - REPAIR FOR BUCH PARK	04/26/22
78888		ADI	77.96	CW0HKG01 1/10/22 CV9XPN01 1/10/22	04/26/22
79040		ADI	1,864.65	CY5TCP01 1/21/22 PROSECUTOR NEW	04/26/22
79942		ADI	2,303.73	DP9JVD01 - NETWORK CABLING FOR	04/26/22
80315		ADI	279.96	DY1VPF01 4/14/22 BATTERIES FOR BUS	04/26/22
79991		AMAZON.COM	215.84	1NJK-FW4R-7DCG: PET SUPPLIES	04/26/22
79597		AMERICAN FIRE &	3,911.50	21119,21128 2022 TOWN BLDGS FIRE	04/26/22
79826		AMERICAN PAPER &	1,836.91	J1294823 3/16/22 JANITORIAL	04/26/22
79943		AMERICAN PAPER &	35.82	J1296953 - SEA FOAM DISPENSER	04/26/22
79918		ANIMAL HOSPITAL &	2,632.81	PROF.SVCS.VETERINARIAN	04/26/22
79784		ANIMAL TRAPS AND	672.59	51886 SAFEGUARD TRAPS, 5QTY	04/26/22
79394		ARCO STEEL	675.00	363876, 364060 - SHEET OF	04/26/22
80301		CARE STATION PHY PA	138.00	1705942 PRE-EMPLOYMENT PHYSICAL,	04/26/22
80227		CHEN DEPOT INC.	4,400.00	6175 - QUOTE FOR CABINETS FOR FIRE	04/26/22
80303		CIT	65.80	39818220 900-0295928-000 COPIER	04/26/22

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78948		COOPER ELECTRIC	385.23	47036497.001 1/31/22 47075580.001	04/26/22
79322		COOPER ELECTRIC	118.72	S047184635 S047274167 S047297537	04/26/22
79626		COOPER ELECTRIC	2,871.05	FEBRUARY 24 - MARCH 24, 2022	04/26/22
79628		FELDMAN	692.39	3183226-00, 3191490-00, 3198776-00	04/26/22
79442		FERGUSON	1,699.08	FEB & MAR INVOICES 2/24-3/31/22	04/26/22
79609		GATES FLAG & BANNER	34.84	209035 3/18/22 3 X 5' UKRAINE	04/26/22
79365		GENERAL PLUMBING	591.86	S010150199.001 3/7/22	04/26/22
79636		GENERAL PLUMBING	448.10	S010091135.001, S010184073.001	04/26/22
79651		GRAINGERS INC	97.66	9240447821 3/10/22 AC DIFFUSER	04/26/22
79652		GRAINGERS INC	136.51	9238716394 3/9/22 RADIATOR COVERS	04/26/22
80234		HOME DEPOT CREDIT	294.33	6035322500272012 - 3/15-3/17	04/26/22
80262		HOME DEPOT CREDIT	8,498.36	6035322500272012 - 3/8/22-4/5/22	04/26/22
80263		HOME DEPOT CREDIT	738.30	6035322500272012 - 3/11/22-3/16/22	04/26/22
79604		JOHNSTONE SUPPLY -	97.08	INVOICE # S5260303.001	04/26/22
80297		KONE INC.,	415.77	962183976: APRIL MAINTENANCE SVCS.	04/26/22
79985		LOWE'S HOME CENTERS	361.20	974312 3/8 911311 3/10 902818 3/21	04/26/22
79128		MEADOWLANDS FIRE	949.22	12993 TOWN HALL REPLACE HEAD	04/26/22
79429		MEADOWLANDS FIRE	1,551.80	13388 3/30/22 POLICE LOCKER ROOM	04/26/22
80029		MEADOWLANDS FIRE	1,684.76	13406 3/30/22 REPAIR LEAKING DRAIN	04/26/22
79930		MUNICIPAL CAPITAL	76.84	COPIER MACHINE LEASE PAYMENT	04/26/22
79432		NJ DOOR WORKS INC.	1,626.00	144111 3/11/22 ENGINE #5 BAY DOOR	04/26/22
79758		NJ DOOR WORKS INC.	1,563.00	144326 3/23/22 REPLACEMENT CABLES	04/26/22
79829		NJ DOOR WORKS INC.	835.00	144132 3/16/22 OEM BAY DOOR REPAIR	04/26/22
79875		NORTON PAINT	711.89	00130933 PAINT FOR SCHMIDT'S	04/26/22
80076		NORTON PAINT	302.75	00129382 3/7/22	04/26/22
79195		RAPID FIRE &	3,190.00	32055 RESO 2020-306 FIRE ALARM	04/26/22
79265		RAPID FIRE &	1,620.00	32074 - QT.202106122 CENTRAL	04/26/22
79265		RAPID FIRE &	2,660.00	32081 4/5/22 CENTRAL STATION	04/26/22
79959		RIDGEHURST AUTO	521.08	57555 3/18/22 BATTERY FOR BUS STOP	04/26/22
79586		SHERWIN WILLIAMS	301.62	3096-2 2/23 3123-4 2/24 0288-9	04/26/22
79610		SHERWIN WILLIAMS	276.26	3044-2 2/17/22 - PAINT	04/26/22
79551		STAPLES	15.90	3501956861, 3502098769, 3503071252	04/26/22

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79653		SWIFT ELECTRIC CO	288.07	S100667452.001 3/9/22 DECORA	04/26/22
80092		SWIFT ELECTRIC CO	287.70	S100671222.001 3/24/22 JUAN TOUS	04/26/22
80095		SWIFT ELECTRIC CO	321.98	S100673528.001, S100673583.001 -	04/26/22
80214		SWIFT ELECTRIC CO	745.73	S100672147.001 - ARC BOX ASSEMBLY	04/26/22
79858		TWIN OAKS VETERINARY	725.26	VETERINARY SVCS.MARCH (UPS)	04/26/22
79863		TWIN OAKS VETERINARY	7.13	77402-VETERINARY SVCS.3/18/22	04/26/22
79929		TWIN OAKS VETERINARY	88.00	77491-VETERINARY SVCS.3/23/22	04/26/22
80049		TWIN OAKS VETERINARY	88.00	77682-VETERINARY SVCS.3/31/22	04/26/22
80050		TWIN OAKS VETERINARY	110.00	77625-VETERINARY SVCS.3/31/22	04/26/22
80105		TWIN OAKS VETERINARY	88.00	77725-VETERINARY SVCS.4/5/22	04/26/22
80106		TWIN OAKS VETERINARY	88.00	77726-VETERINARY SVCS.4/5/22	04/26/22
80107		TWIN OAKS VETERINARY	88.00	77729-VETERINARY SVCS.4/5/22	04/26/22
80174		TWIN OAKS VETERINARY	432.98	77783-86 VETERINARY SVCS.4/7/22	04/26/22
80175		TWIN OAKS VETERINARY	385.97	VETERINARY SVCS. 4/8/22	04/26/22
80318		TWIN OAKS VETERINARY	228.90	77916-VETERINARY SVCS.4/14/22	04/26/22
80319		TWIN OAKS VETERINARY	88.00	77917-VETERINARY SVCS.4/14/22	04/26/22
79295		V.E. RALPH & SONS	55.00	434091 3/21/22 DEFIB PAD	04/26/22
79619		ZUIDEMA PORTABLE	500.00	183116 3/8/22 QTY 4 PORTABLE	04/26/22
79945		ZUIDEMA PORTABLE	667.59	240548, 240549, 240550 3/29/22	04/26/22
80151		ZUIDEMA PORTABLE	625.00	185100 - 5 PORTABLE RENTALS	04/26/22
Total: Budget Public Bldgs. & Grounds O/E					62,697.46
01-2010-00-11142- Budget Board of Adjustment O/E					
80228		JOSEPH NATALE CSR	475.00	CERTIFIED SHORTHAND SVCS.4/11/22	04/26/22
80378		JOSEPH NATALE CSR	504.00	SPECIAL TRANSCRIPT OF 7/13/20 PER	04/26/22
Total: Budget Board of Adjustment O/E					979.00
01-2010-00-11152- Budget Group Ins. for Employees O/E					
79970	67498	HORIZON BCBS NJ	22,482.07	298868454 - 4/1-5/1 DENTAL	03/30/22
80397		HORIZON BCBS NJ	22,370.95	299086548 - 5/1/22-5/31/22 DENTAL	04/26/22
80380		MANNEY, RICHARD	779.60	REIMBURSEMENT FOR APRIL/MAY 2022	04/26/22
80333		NORTHERN NJ	201.60	APRIL 2022 EDUCATION FUND 62	04/26/22
79924		SNYDER, CHARLES F	445.50	2021 MEDICARE PART B REIMBURSEMENT	04/26/22

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Total: Budget Group Ins. for Employees O/E					46,279.72
01-2010-00-11162- Budget Public Defender O/E					
80161		APPELLO LAW FIRM	250.00	CONFLICT PUBLIC DEFENDER 2/8/22	04/26/22
80162		APPELLO LAW FIRM	250.00	CONFLICT PUBLIC DEFENDER 3/29/22	04/26/22
79907		NATOLI, STEPHEN J	250.00	CONFLICT PUBLIC DEFENDER, 3.23.22	04/26/22
80101		NATOLI, STEPHEN J	250.00	CONFLICT PUBLIC DEFENDER, 3.29.22	04/26/22
Total: Budget Public Defender O/E					1,000.00
01-2010-00-11192- Budget Information Technology O/E					
79989		BEST BUY BUSINESS	79.96	6000433 - 04740600076 LOGITECH	04/26/22
79849		DE LAGE LANDEN	91.93	75796276 500-50150678 COPIER	04/26/22
79749		SHI INTERNATIONAL	882.00	B14955736 DEEP FREEZE ENT	04/26/22
79884		SHI INTERNATIONAL	352.00	B14955058 TRIPP LITE PROTECT IT	04/26/22
80030		SHI INTERNATIONAL	1,275.00	B15022689 SAMSUNG 870 EVO SSD'S,	04/26/22
80041		SHI INTERNATIONAL	3,087.23	B14975674 EXCHANGE ONLINE PLAN	04/26/22
79871		STAPLES	117.48	3503146901 - HAMMERMILL PAPER	04/26/22
Total: Budget Information Technology O/E					5,885.60
01-2010-00-11202- Budget Postage-All Departments S/W					
79841		FEDERAL EXPRESS CORP	28.58	7-690-02705 EXPRESS SERVICES	04/26/22
79911		FEDERAL EXPRESS CORP	109.21	7-697-44914 EXPRESS SHIPPING SVCS.	04/26/22
80040		FEDERAL EXPRESS CORP	18.81	7-704-49363 GROUND SERVICES	04/26/22
80142		FEDERAL EXPRESS CORP	37.00	7-711-99904 EXPRESS SHIPPING SVCS.	04/26/22
80295		FEDERAL EXPRESS CORP	57.91	7-718-80458 :EXPRESS SHPG.SVCS.	04/26/22
80296		FEDERAL EXPRESS CORP	48.20	7-720-45433 : EXPRESS SHPG.SVCS.	04/26/22
80379		FEDERAL EXPRESS CORP	57.10	7-726-78173 EXPRESS SERVICES	04/26/22
79857		IMPRESSIVE PRINTING	1,416.07	38607 - QUOTE: 512862 PRINTING	04/26/22
80157		IMPRESSIVE PRINTING	1,685.20	38737 - QUOTE: 512935 PRINTING	04/26/22
80219		US POSTAL SERVICE	2,500.00	POSTAGE APRIL 2022	04/26/22
Total: Budget Postage-All Departments S/W					5,958.08
01-2010-00-11212- Budget Telephone-All Departments S/W					
80056		AT&T MOBILITY	830.60	287284946874X03282022 FEB 22 - MAR	04/26/22
80309		COMCAST CABLE	2,318.08	8499010010000180 - 4/18-5/17 CABLE	04/26/22

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80310		COMCAST CABLE	78.13	8499053390159481 - 4/14-5/13 SP	04/26/22
79969	67497	COMCAST METRO	3,507.85	142371701 - 3/15-4/14 ETHERNET	03/30/22
80396		COMCAST METRO	3,499.12	144430102 - 4/15-5/14 ETHERNET	04/26/22
80067		LANGUAGE LINE LLC	177.62	10497459 3/31 ACCT#9020110033	04/26/22
79869		PACIFIC	59.00	1091540 4/1-4/30 LOBBY PAY PHONE	04/26/22
80277		SPECTROTEL	3,257.23	10835230 4/8/22 ACCT#318347	04/26/22
80320		VERIZON (FIOS)	498.00	356-881-241-0001-84 FIOS SVCS.	04/26/22
80321		VERIZON (FIOS)	638.00	556-881-087-0001-06 MARCH/APRIL	04/26/22
80322		VERIZON (FIOS)	578.00	656-881-036-0001-56 FIOS	04/26/22
79990		VERIZON (FORM. BELL	698.51	250-321-768-0001-32 3/26-4/25	04/26/22
80294		VERIZON WIRELESS	10,075.29	9903472311 MAR 07 - APR 06	04/26/22
Total: Budget Telephone-All Departments S/W					26,215.43
01-2010-00-11232- Budget Environmental Commission O/E					
79645		CHARGEPOINT, INC.	283.00	IN133546 EV STATION ROPE REPAIR	04/26/22
80236		HOME DEPOT CREDIT	95.09	6035322500272012 - 3/8/22-3/24/22	04/26/22
79919		IMPRESSIVE PRINTING	263.94	38677 GREEN TIMES SPRING 2022	04/26/22
80102		NJ CLEAN COMMUNITY	80.00	2022-019 REGISTRATION, ANNUAL	04/26/22
80340		PARK AVENUE MOTOR	153.47	BMCS180993 CHARGING SOCKET COVER	04/26/22
80339		SCHNEIDER, JENNIFER	149.89	REIMBURSEMENT FOR GARDEN BED	04/26/22
Total: Budget Environmental Commission O/E					1,025.39
01-2010-00-11233- BUDGET ENVIRONMENTAL STUDIES					
79968		TREASURER STATE OF	4,050.00	220386020-ENVIRONMENTAL REG-NJPDES	04/26/22
Total: BUDGET ENVIRONMENTAL STUDIES					4,050.00
01-2010-00-11322- Budget Construction Code Dept. O/E					
80265		CUNNINGHAM,	629.00	CONSTRUCTION INSPECTOR APRIL 1-13,	04/26/22
79849		DE LAGE LANDEN	91.93	75796276 500-50150678 COPIER	04/26/22
79770		KAY PRINTING	1,111.00	200933 UCC FORMS, VARIOUS	04/26/22
79806		KAY PRINTING	408.95	200934 STICKERS, APPROVED, NOT	04/26/22
79930		MUNICIPAL CAPITAL	91.29	COPIER MACHINE LEASE PAYMENT	04/26/22
79889		NATOLI'S	945.66	91272 3/15/22, 91321 3/16/22 FIRE	04/26/22
80180		NJ ST LEAGUE OF	75.00	S21325 - WEBINAR MUNIC CANNIBIS	04/26/22

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80181		NJ ST LEAGUE OF	75.00	S21428 - WEBINAR BUDGET/ETHICS -	04/26/22
79551		STAPLES	56.14	3501956861, 3502098769, 3503071252	04/26/22
79843		STAPLES	234.49	3502921732, 3503787324 - VARIOUS	04/26/22
79871		STAPLES	117.47	3503146901 - HAMMERMILL PAPER	04/26/22
80044		STAPLES	59.70	3504603576 - VARIOUS OFFICE	04/26/22
Total: Budget Construction Code Dept. O/E					3,895.63
01-2010-00-12032- Budget Treasurer's Office O/E					
80148		AMERIFLEX	60.00	INV507681 FSA ADMIN FEE, 1	04/26/22
80305		CARPENTER, LINDA	2,400.00	PENSION CONSULTANT - 3/14-4/15	04/26/22
79992		CENTER FOR EXECUTIVE	210.00	64598 REGISTRATION RUTGERS	04/26/22
79849		DE LAGE LANDEN	137.89	75796276 500-50150678 COPIER	04/26/22
80006		GFOA OF NEW JERSEY	90.00	300004728 - MEMBERSHIP FOR	04/26/22
80280		HARD ROCK HOTEL &	348.00	RES # 40VQYSGY - GFOA CONF	04/26/22
79933		IMPRESSIVE PRINTING	172.00	38773 - QUOTE: 512888 PRINTING	04/26/22
80071		INSTITUTE FOR	50.00	REGISTER: WEBINAR GOVERNMENT	04/26/22
79868	67499	JPMONZO MUNICIPAL	50.00	REGISTRATION, WEBINAR PROCUREMENT	03/30/22
79873	67499	JPMONZO MUNICIPAL	50.00	WEBINAR : P CARDS 3/23/22	03/30/22
79930		MUNICIPAL CAPITAL	76.84	COPIER MACHINE LEASE PAYMENT	04/26/22
79930		MUNICIPAL CAPITAL	182.58	COPIER MACHINE LEASE PAYMENT	04/26/22
79233		RUTGERS CTR.FOR	113.00	SPECIFICATION WRITING,	04/26/22
79551		STAPLES	43.99	3501956861, 3502098769, 3503071252	04/26/22
79754		STAPLES	3.13	3502681943 - OFFICE SUPPLIES,	04/26/22
79843		STAPLES	35.32	3502921732, 3503787324 - VARIOUS	04/26/22
79871		STAPLES	117.48	3503146901 - HAMMERMILL PAPER	04/26/22
79921		STAPLES	37.92	3503787321, 3503453975,	04/26/22
80103		T&G INDUSTRIES	123.26	75931719 100-10246206 COPIER	04/26/22
80078		TGI OFFICE	6.62	INV3155072 GPS-TO07-000-01	04/26/22
80078		TGI OFFICE	45.59	INV3155072 GPS-TO07-000-01	04/26/22
Total: Budget Treasurer's Office O/E					4,353.62
01-2010-00-12042- Budget Assessment of Taxes O/E					
79930		MUNICIPAL CAPITAL	91.29	COPIER MACHINE LEASE PAYMENT	04/26/22

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79871		STAPLES	117.47	3503146901 - HAMMERMILL PAPER	04/26/22
Total: Budget Assessment of Taxes O/E					208.76
01-2010-00-12052- Budget Collection of Taxes O/E					
80045		INSTITUTE FOR	50.00	41322 - REGISTRATION, 4.13.22	04/26/22
79963		SHI INTERNATIONAL	1,150.00	B14995418 DELL LED MONITORS, 5	04/26/22
79843		STAPLES	64.74	3502921732, 3503787324 - VARIOUS	04/26/22
79871		STAPLES	117.48	3503146901 - HAMMERMILL PAPER	04/26/22
80103		T&G INDUSTRIES	94.81	75931719 100-10246206 COPIER	04/26/22
Total: Budget Collection of Taxes O/E					1,477.03
01-2010-00-12102- Budget Tax Litigation O/E					
78674		CHASAN, LAMPARELLO,	103.10	11856-0058 - PER RESO.2021-46	04/26/22
78674		CHASAN, LAMPARELLO,	382.50	11856-0059 - PER RESO.2021-46	04/26/22
80279		MCNERNEY &	350.00	2022-110 RESO.2022-55	04/26/22
Total: Budget Tax Litigation O/E					835.60
01-2010-00-21302- Budget Fire Department O/E					
80062		AAA EMERGENCY SUPPLY	1,249.25	0047255-IN 4/4/22 CASCADE SYSTEM	04/26/22
80063		AAA EMERGENCY SUPPLY	1,024.50	0047256-IN 4/4/22 CASCADE SYSTEM	04/26/22
79598		AMERICAN FIRE &	1,170.05	21120 4/7/22 2022 FIRE SUPPRESSION	04/26/22
80145		CARE STATION PHY PA	154.00	1704178 PRE-EMPLOYMENT PHYSICAL,	04/26/22
80302		CARE STATION PHY PA	154.00	1707294 PRE-EMPLOYMENT PHYSICAL,	04/26/22
80304		CIT	131.60	39821058 900-0285509-000 COPIER	04/26/22
79864		COUNTY OF BERGEN	465.00	22-21 3/10/21 FIREFIGHTER ONE 2022	04/26/22
80119		DE JESUS, ANDREW	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80077		DE LAGE LANDEN	68.91	75936242 500-50247935 COPIER	04/26/22
80138		DIAZ, EDGARDO	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80123		DRAGONE, MICHAEL	800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79880		ED MAY'S PINSTRIPING	2,000.00	3/18/22 ENG 4 LADDER 1 ENG 5	04/26/22
79952		ENGINE CO. #2/RESCUE	250.00	REIMBURSEMENT FOR CHIEF'S DINNER	04/26/22
80158		ENGINE CO.#3	450.00	REIMBURSEMENT FOR CHIEF'S PICTURE	04/26/22
80231		FILOMENA'S	1,237.50	10/16/21,12/11/21,4/9/22 MEALS FOR	04/26/22
80135		FRANCIS JR, WALTER	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22

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79025		GEN-EL SAFETY &	628.19	32420 2/10/22 QUOTE 33854 1/19/22	04/26/22
80110		GLAESER JR, ARTHUR	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80121		GOMEZ, KEVIN	900.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79571		HARDY, DAVID	85.00	REIMBURSEMENT FOR JOB SHIRT - D.	04/26/22
80112		HAYASHIDA, DAVID	800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80139		HEANEY, WILLIAM	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80133		HEFLICH, GEORGE	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79905		JERSEY TACTICAL	1,065.00	2266 3/25/22 TOOLS FOR F.D.	04/26/22
80136		KILROY, KEVIN	400.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80129		KOSKY, ERIC	500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79707		M&W. COMMUNICATIONS,	234.42	308216 2/18/22 PAGER REPAIRS	04/26/22
80117		MARCHESE III, JOSEPH	900.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80131		MASTORELLI, MARK	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80125		MATTIELLO, NICK	500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80122		MAURIN, JOHN	1,100.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79706		METROPOLITAN MEDICAL	1,469.64	22-9 3/2/22 ADULT AED SUPPLIES	04/26/22
80134		MILLER, JAMES	400.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79860		MINERVINI, LOUIS	24.00	930508 2/2/22 WESCHKE / BARSOUM	04/26/22
79986		MINERVINI, LOUIS	51.00	930519 FIREFIGHTER NAME PLAQUES	04/26/22
80144		MUNIZ-ABRALDES,	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80114		NAGPAL, RAHUL	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80113		NARDONE, NICHOLAS B	800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79862		NEW JERSEY STATE	40.00	MEMBER ID# 759 ANNUAL DUES	04/26/22
80132		OPALACH, CHARLES	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80109		PARISI, ROBERT	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80120		PARISI, SEAN	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80111		PATEL, YASH	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79708		REGIONAL	135.00	148787 2/28/22 REPAIR PLAZA CTR	04/26/22
80130		REILLY, JOHN	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80126		SALLICK, WILLIAM	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80128		SCHNEIDER, FRED	1,950.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80118		SCHOENDORF JR,	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22

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80115		SCHOENDORF, JOSEPH	1,950.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80163		SCHOENDORF, JOSEPH	186.24	REIMBURSEMENT FOR MEETING FOOD	04/26/22
80233		SCHOENDORF, JOSEPH	178.41	REIMBURSEMENT FOR MARINE 1 MEALS	04/26/22
80116		SCHOENDORF, MICHAEL	1,800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79861		SIMON SAYS LLC	1,000.00	1323 3/18/22 "AFTER THE FIRE"	04/26/22
80127		SMENTKOWSKI JR,	1,500.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
79709		SOMES UNIFORMS	125.00	V179995 2/26/22 BELL HAT	04/26/22
80124		VILLAGOMEZ, ERICK	300.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
80137		ZEMAK JR., ROBERT J.	800.00	1ST QTR 2022 FIRE INCENTIVE	04/26/22
Total: Budget Fire Department O/E					54,476.71
01-2010-00-21312- Budget Police Department O/E					
79354		ATLANTIC TACTICAL	16,052.40	SI-80768559 4/6 BODY ARMOR	04/26/22
79845		AXTEL CONSULTING	1,417.56	180612-16338 3/21 AVAYA 9611G IP	04/26/22
79650		BAGELS PLUS & DELI	400.00	5856 FEB 26TH BREAKFAST FOR SENIOR	04/26/22
79824		BEST BUY BUSINESS	39.99	5963896 - 04740581323 3/17/22	04/26/22
79922		BETTER SECURITY	56.25	72309 & 71135 LT. LANGEVIN & LT.	04/26/22
79815		BEYER-FLEET SALES	623.70	57985 CAPTAIN'S WINDSHIELD LIGHT	04/26/22
79268		COMPETITIVE	3,500.00	000084 HONOR GUARD TRAINING COURSE	04/26/22
80184		CONNELL CONSULTING	149.00	4393-22 OPRA PRACTITIONERS SEMINAR	04/26/22
78698		CSM	17,040.00	1132056 - RESO 2022-8 QT.JD000953	04/26/22
79849		DE LAGE LANDEN	110.31	75796276 500-50150678 COPIER	04/26/22
79849		DE LAGE LANDEN	110.31	75796276 500-50150678 COPIER	04/26/22
79849		DE LAGE LANDEN	128.70	75796276 500-50150678 COPIER	04/26/22
80026		DE LAGE LANDEN	79.00	75924234 500-50202557 COPIER	04/26/22
80077		DE LAGE LANDEN	148.75	75936242 500-50247935 COPIER	04/26/22
80077		DE LAGE LANDEN	148.77	75936242 500-50247935 COPIER	04/26/22
79780		DRAEGER, INC.	531.29	5951399039 3/21 REPAIR/CALIBRATION	04/26/22
80054		E-Z PASS (TRENTON)	45.00	1000-0000-0275-7 : REPLENISH TOLL	04/26/22
79995		ELPHICK, KIMBERLY	589.83	LT. ELPHICK CC PURCHASE MARCH 30,	04/26/22
79887		FUARDO, JOSEPH	1,337.87	CASE NO: 21-004584 DET. JOSEPH	04/26/22
80099		GOLDTYPE BUSINESS	5,057.50	35301 JAN 1 - MARCH 31, 2022	04/26/22
79404		GRAFFIX SHOPPE	477.00	143590 3/7 CAR # 45	04/26/22

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79563		GRAFFIX SHOPPE	212.00	143711 3/15 TRANSPORT VAN	04/26/22
79846		GRAFFIX SHOPPE	477.00	143903 3/25 CAR# 30 GRAPHIC KIT	04/26/22
80031		HARRIS UNIFORMS	425.00	32018 PD UNIFORMS	04/26/22
80032		HARRIS UNIFORMS	140.00	32017 DISPATCHER'S UNIFORM	04/26/22
80033		HARRIS UNIFORMS	1,019.00	32014 / 32015 / 32016 PEO UNIFORMS	04/26/22
79856		IDEMIA IDENTITY &	3,508.64	AGREEMENT NO: SA # 004465-001	04/26/22
79594		IDM MEDICAL SUPPLY	462.00	V2821 MARCH 1-31, 2022 OXYGEN	04/26/22
79753		IDM MEDICAL SUPPLY	133.76	H6162 REFILL OXYGEN	04/26/22
80186		IDM MEDICAL SUPPLY	462.00	V3028 OXYGEN RENTAL	04/26/22
80171		IMMACULATE	550.00	RESO 2018-301 755 JOHN STREET,	04/26/22
80081		INTERNATIONAL ASSOC.	50.00	0420 - IALEIA MEMBERSHIP FOR LT.	04/26/22
79578		IZ MEDICAL	75.00	MIKHAIL KOWLESSAR SERVICE 12/29/21	04/26/22
79836		JOHN'S MAIN AUTO	316.00	1542 STOLEN MERCEDES BENZ 2017	04/26/22
80074		LEXIS-NEXIS	225.08	20220331 MARCH	04/26/22
79854		LYNDHURST AUTO BODY	300.00	8006 - ESTIMATE ID 47079aa2 CAR#	04/26/22
80152		MINERVINI, LOUIS	1,455.00	930514 PD DESK/DOOR PLATES &	04/26/22
79930		MUNICIPAL CAPITAL	76.84	COPIER MACHINE LEASE PAYMENT	04/26/22
79930		MUNICIPAL CAPITAL	365.19	COPIER MACHINE LEASE PAYMENT	04/26/22
79855		NATOLI'S	489.70	76963 SKATE WITH A COP EVENT	04/26/22
79917		NJSACOP	1,200.00	IN-12021 CAPT. SCOTT COAR CLASS	04/26/22
78808		PEIN, TYLER	295.00	BLUELINE K9 CLASS PO TYLER PEIN	04/26/22
79904		POWER DMS	6,380.17	INV-17970 3/24 ORDER # Q-150910	04/26/22
79577		REGIONAL	199.25	148544 DATED 2/28/22	04/26/22
80072		REGIONAL	1,689.00	148484 / 148485 / 148486 DATED	04/26/22
80073		REGIONAL	635.00	148494 / 148836 DATED 3/31/22	04/26/22
79752		SHI INTERNATIONAL	540.00	B14955745 3/23 FARONICS DEEP	04/26/22
79777		SHI INTERNATIONAL	691.49	B14942760 3/21 APRIL SUPPORT	04/26/22
79813		SHI INTERNATIONAL	14,087.00	B14928803 3/18 B14939352 3/21	04/26/22
79816		SHI INTERNATIONAL	3,940.00	B14940364 3/21 BOMGAR SUPPORT CJIS	04/26/22
80035		SHI INTERNATIONAL	720.00	B15022892 4/4 LAPTOP LT. ELPHICK	04/26/22
80024		SIRCHIE ACQUISITION	170.66	0538039-IN 3/31 SPECIMEN KITS	04/26/22
80025		SIRCHIE ACQUISITION	170.66	0538423-IN 4/6 APRIL KIT SPECIMEN	04/26/22

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79551		STAPLES	968.01	3501956861, 3502098769, 3503071252	04/26/22
79754		STAPLES	169.99	3502681943 - OFFICE SUPPLIES,	04/26/22
79871		STAPLES	117.47	3503146901 - HAMMERMILL PAPER	04/26/22
79921		STAPLES	726.62	3503787321, 3503453975,	04/26/22
80044		STAPLES	79.88	3504603576 - VARIOUS OFFICE	04/26/22
79916		STAPLES INC	160.75	6035517818627142 - 4/2 & 4/8	04/26/22
79847		SWIFTREACH NETWORKS,	4,000.00	42254 MARCH 1 - FEBRUARY 28, 2023	04/26/22
80176		T&G INDUSTRIES	76.84	75947648 500-50103057 COPIER	04/26/22
80078		TGI OFFICE	3.78	INV3155072 GPS-TO07-000-01	04/26/22
79047		W.B.MASON	2,399.66	228436823 - QUOTE DATED 01/19/22	04/26/22
79337		W.B.MASON	3,314.75	228436904 - QUOTE DATED 2/18/22	04/26/22
79323		WISE, DWIGHT	225.00	REIMBURSEMENT 0000014 OFFICER	04/26/22
79914		WORLD RECONSTRUCTION	495.00	00422 LT MOREDA REGISTRATION FOR	04/26/22
80086		YALLIE'S DRY	150.00	28784 TRAFFIC ANNEX UNIFORMS	04/26/22
Total: Budget Police Department O/E					102,391.42
01-2010-00-21352- Budget Office of Emergency Mgmt. O/E					
80290		CANDLEWOOD SUITES	954.00	48429857, 29595025 - EMERGENCY	04/26/22
80077		DE LAGE LANDEN	68.91	75936242 500-50247935 COPIER	04/26/22
80084		SLOMIN'S SHIELD	475.40	5938717 - ALARM	04/26/22
Total: Budget Office of Emergency Mgmt. O/E					1,498.31
01-2010-00-21392- Budget Fire Inspector O/E					
80243		CIECIUCH, DONALD	351.00	REIMBURSEMENT NAFI EXAM &	04/26/22
79849		DE LAGE LANDEN	91.93	75796276 500-50150678 COPIER	04/26/22
79556		GRAINGERS INC	1,273.05	9227084747-VARIOUS SUPPLIES	04/26/22
80242		MASSARO JR., VINCENT	165.00	REIMBURSEMENT NAFI MEMBERSHIP	04/26/22
80229		MORRISON, ROBERT	184.28	MILEAGE REIMBURSEMENT 1ST QTR.2022	04/26/22
79871		STAPLES	117.47	3503146901 - HAMMERMILL PAPER	04/26/22
79932		SYNCE/AMAZON	278.50	477567348677 ORDER #	04/26/22
80103		T&G INDUSTRIES	142.22	75931719 100-10246206 COPIER	04/26/22
Total: BUDGET FIRE INSPECTORS O/E					2,603.45
01-2010-00-31502- Budget Road Repair/Maintenance O/E					

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79951		ABACO FENCE LLC	2,055.00	423 & 424 ACORN RD AND SALT SHED	04/26/22
80213		ABACO FENCE LLC	925.00	450 - FENCE REPAIR - PARKING LOT	04/26/22
80097		ACTION RUBBER &	2,851.20	1052840 - SNOW PLOW BLADES	04/26/22
79953		ADAMO	6,000.00	1909 3/22/22 STAMPED CONCRETE ON	04/26/22
79622		AMERICAN HOSE AND	68.12	00180977 3/31/225	04/26/22
79958		ATLAS INDUSTRIES	86.80	212305 3/1/22 XL VEST	04/26/22
79654		BETTER SECURITY	107.80	71068 2/18/22 71081 2/24/22 71100	04/26/22
79957		BETTER SECURITY	891.00	3/9-3/29 INVOICES	04/26/22
79393		BLAZE EMERGENCY	403.39	7697 3/9/22 FOR PARTS FOR ENGINE 1	04/26/22
79839		BUCKET SUPPLY &	853.72	40711 3/16/22 - DPW LOADERS (04/26/22
79842		CARE STATION PHY PA	138.00	1695734 PRE EMPLOYMENT PHYSICAL,	04/26/22
79321		CLIFFSIDE AUTO BODY	3,008.46	S97968 3/22/22, S98072 3/30/22	04/26/22
78711		CUMMINS SALES AND	666.83	G2-58652 1/5/2022 - TANKER 6	04/26/22
79359		CUSTOM BANDAG INC.	4,340.88	MARCH INVOICES 3/1/22-3/31/22	04/26/22
79849		DE LAGE LANDEN	110.31	75796276 500-50150678 COPIER	04/26/22
80209		DUNELLEN AUTO GLASS	369.00	110683 - DPW #45 WINDSHIELD	04/26/22
80053		E-2 PASS	420.00	2000-0060-1820-2 REPLENISH TOLL	04/26/22
79835		EWE	225.00	15497 - REPAIR FOR SEAT IN CHIEFS	04/26/22
79435		FIVE STAR AUTOMOTIVE	483.00	70454 2/23 70466 2/24 70499 3/2 -3	04/26/22
78972		FRANK'S TRUCK CENTER	2,203.82	992092,297238,993534,297663,996474	04/26/22
79288		FRED'S SMALL ENGINE	744.00	2/19/22 2/17/22 SNOW BLOWER LAWN	04/26/22
79632		GRAINGERS INC	2,584.48	MARCH 11-24 INVOICES	04/26/22
80239		HOME DEPOT CREDIT	2,298.12	6035322500272012 - 3/8/22-4/1/22	04/26/22
79633		HUDSON COUNTY MOTORS	136.89	367184 3/11/22, 367184X1 3/14/22	04/26/22
79602		IMPRESSIVE PRINTING	136.25	38583 BUS CHECK LIST, 2,000QTY	04/26/22
80087		JOHN'S MAIN AUTO	457.80	1234, 1379 TOWING FOR 2/8/21 AND	04/26/22
79938		LYNDHURST AUTO BODY	1,086.40	8007 - CAR 30	04/26/22
79430		MID-ATLANTIC TRUCK	2,826.37	R403016180:01,R403016364:01 TRUCK	04/26/22
79638		MID-ATLANTIC TRUCK	395.51	MARCH INVOICES 3/2,3/16,3/30	04/26/22
80281		MILL CREEK CAR WASH	1,114.00	0422 CAR WASH, PD VEHICLES	04/26/22
79646		MOBILE LIFTS, LLC	755.00	220061BS-IN 2/16/22 INSPECTION OF	04/26/22
78962		MORTON SALT, INC.	3,088.56	5402536378 3/3/22 SALT	04/26/22

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79940		MORTON SALT, INC.	13,864.66	5402537677 3/4/22 SAFE T SALT	04/26/22
79930		MUNICIPAL CAPITAL	76.84	COPIER MACHINE LEASE PAYMENT	04/26/22
79930		MUNICIPAL CAPITAL	182.58	COPIER MACHINE LEASE PAYMENT	04/26/22
79696		NORTHEASTERN	498.46	I-92407 3/10/22 I-92422 3/11/22	04/26/22
79937		NORTHEASTERN	396.54	I-92368 3/18/22 PARTS FOR CHIPPER	04/26/22
79428		ON-SITE FLEET	147.50	110085862 3/2/22 EMISSIONS	04/26/22
79760		ON-SITE FLEET	147.50	110085939 3/14/22 EMISSIONS	04/26/22
79955		RAPID PUMP & METER	1,319.66	INVOICE # 63400 AND 63756	04/26/22
79607		RICHMOND SPRING &	603.75	15927 3/7/22 TRUCK 15 KING PINS	04/26/22
78977		RIDGEHURST AUTO	2,142.63	MARCH 2022 INVOICES	04/26/22
79643		ROBERT'S AND SON,	738.60	MARCH INVOICES	04/26/22
79639		ROUTE 23 FORD	2,069.49	FOW758419 3/11/22, FOC5599930	04/26/22
80088		SAFETY-KLEEN	304.40	88521754 4/1/22 PRM SOLVENT	04/26/22
79371		SANITATION EQUIPMENT	4,426.87	59173 3/15/22	04/26/22
80208		SANITATION EQUIPMENT	582.84	INVOICE 59329 04/28/22	04/26/22
79600		SECAUCUS SUPER CAR	85.00	V-63548 12/31/2021 V-63549	04/26/22
79759		SHERWIN WILLIAMS	1,011.00	7337-3 B2W902 SSTRIPE FMP	04/26/22
79947		SHERWIN WILLIAMS	403.32	0359-8 2/28/22, 3205-9 3/3/22	04/26/22
79954		SHI INTERNATIONAL	4,295.00	B14986640, B14989982 CISCO	04/26/22
79830		STRUCTURAL STONE &	15,615.00	VARIOUS INVOICES FOR STONE	04/26/22
79372		SUPERIOR	164.76	220830266 3/24/22	04/26/22
79693		THAT 10 MINUTE OIL	74.95	INVOICE # 21-1686	04/26/22
79832		TILCON NEW YORK INC.	4,147.24	2448416 3/5/22 2448598 3/5/22 66	04/26/22
79833		TILCON NEW YORK INC.	3,734.51	2448817 3/5/22 2448676 3/5/22 61	04/26/22
79834		TILCON NEW YORK INC.	1,102.02	2448490 2448549 3/5/22 DPW	04/26/22
79961		TILCON NEW YORK INC.	198.89	INVOICE # 2449396	04/26/22
79962		TILCON NEW YORK INC.	196.91	INVOICE # 2450469	04/26/22
80215		TILCON NEW YORK INC.	299.40	04/02/2022 INVOICE 2453268 AND	04/26/22
78970		TUBE LIGHT	338.58	30398740-00 3/2/22, 30403010-00	04/26/22
79374		TUBE LIGHT	141.67	30421926-00 - 4/11/22	04/26/22
79431		UNION COUNTY SEATING	375.00	26019 2/18/22 SEAT ASSEMBLY	04/26/22
79621		UNITED FORD, LLC	1,247.01	MARCH INVOICES	04/26/22

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80217		UNITED RENTALS	2,079.58	204128966-001 - MINI EXCAVATOR	04/26/22
79089		US MUNICIPAL SUPPLY	351.81	6194124 3/1/22 RIM FOR TRACKLESS	04/26/22
80058		VALTEK INC.	9,025.28	9314277 2/28/22 KME 2018 FIRE	04/26/22
80051		VERIZON CONNECT	2,503.70	625000023147- APRIL GPS TRACKING	04/26/22
78967		W.E. TIMMERMAN CO	1,611.43	0225671-IN 3/28/22	04/26/22
Total: BUDGET Road Repair/Maintenance O/E					118,335.09
01-2010-00-31522- Budget Garbage & Trash Removal O/E					
79779		ALLEGRO SANITATION	2,839.41	0000290879 3/7/22 BULKY SOLID	04/26/22
79840		ALLEGRO SANITATION	2,810.37	000291194 3/14/22 BULKY SOLID	04/26/22
80143		ALLEGRO SANITATION	8,531.52	0000292777, 0000293133 - BULKY	04/26/22
80177		ALLEGRO SANITATION	1,382.85	0000293171 - BULKY SOLID WASTE	04/26/22
80179		HUDSON COUNTY	54,209.79	18642 - MARCH 2022 TONNAGE	04/26/22
80048		JOS. SMENTKOWSKI	33,539.44	109598-APRIL TRASH SVCS.	04/26/22
80357		JOS. SMENTKOWSKI	4,705.60	109725 FEBRUARY RECYCLING	04/26/22
Total: Budget Garbage & Trash Removal O/E					108,018.98
01-2010-00-31642- Budget Water - All Depts. S/W					
80060		BELLAQUA	357.50	90043 3/29 MARCH WATER DELIVERY	04/26/22
Total: Budget Water - All Depts. S/W					357.50
01-2010-00-41702- Budget Board of Health O/E					
79908		IMPRESSIVE PRINTING	441.00	38542 BEAUTY SALON, BODY ART,	04/26/22
80332		LANDRY'S RESTAURANTS	50.00	REFUND FOR OVERPAID LICENSING FEE,	04/26/22
79241		NJLBHA	95.00	2022 ANNUAL MEMBERSHIP, FULL BOARD	04/26/22
Total: Budget Board of Health O/E					586.00
01-2010-00-41742- Budget Social Services O/E					
79997		ALUOTTO, CEIL	120.00	REFUND FOR CANCELLED MRS DOUBTFIRE	04/26/22
80002		COSTELLO, ANITA	240.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80046		DATA ACCESS INC.	106.00	20668 CRIMINAL RECORD SEARCH,	04/26/22
79849		DE LAGE LANDEN	91.93	75796276 500-50150678 COPIER	04/26/22
80003		DRAGONA, MICHELE	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80007		HOLLY, MARGARET	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80010		KANE, MICHELE	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22

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80011		MILLER, ZINNIA	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
79930		MUNICIPAL CAPITAL	182.58	COPIER MACHINE LEASE PAYMENT	04/26/22
80012		O'CONNELL, KATHY	240.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80016		PEIN, FRAN	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80017		PEKO, ANGELA	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
79882		SNEDEKER, LISA	219.37	PETTY CASH REIMBURSEMENT	04/26/22
79882		SNEDEKER, LISA	68.53	PETTY CASH REIMBURSEMENT	04/26/22
79882		SNEDEKER, LISA	113.17	PETTY CASH REIMBURSEMENT	04/26/22
80021		TURKOWSKI, AMY	120.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80022		VERGIEV, ZACH	240.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
80023		VOGEL, MELISSA	600.00	REFUND CANCELLED MRS DOUBTFIRE	04/26/22
Total: Budget Social Services O/E					3,061.58
01-2010-00-51802- Budget Parks & Playgrounds O/E					
80108		MATERA NURSERY &	8,340.00	342931-HEMLOCK MULCH (QUOTES	04/26/22
80200		O'CONNOR, KEVIN	211.37	REIMBURSEMENT FOR PITCHER MOUND	04/26/22
79761		PARTAC PEAT CORP.	894.00	2022-42949 3/31	04/26/22
79280		THE TERRE CO OF NJ	42.56	8221735 2/8/22 FOUNTAIN PARK BULK	04/26/22
79373		THE TERRE CO OF NJ	3,574.93	8233220,8236433,9004701,9010367	04/26/22
Total: Budget Parks & Playgrounds O/E					13,062.86
01-2010-00-51812- Budget RECREATIONAL ACTIVITIES O/E					
80146		CARE STATION PHY PA	52.00	1704267 DRUG SCREEN, N. MATEJKO	04/26/22
80046		DATA ACCESS INC.	933.00	20668 CRIMINAL RECORD SEARCH,	04/26/22
80170		IMMACULATE	500.00	RESO 2018-302 1219 PATERSON PLANK	04/26/22
79930		MUNICIPAL CAPITAL	241.82	COPIER MACHINE LEASE PAYMENT	04/26/22
79920		STAPLES	375.92	3503787328 - HAMMERMILL PAPER, 8	04/26/22
Total: Budget RECREATIONAL ACTIVITIES O/E					2,102.74
01-2010-00-51817- Budget RECREATIONAL ACTIVITIES O/E					
80245		SKOUNT LLC	1,200.00	20224143-SOCCER WARM UP SUITS	04/26/22
80254		SKOUNT LLC	252.00	20224127-APPAREL	04/26/22
80273		SKOUNT LLC	1,500.00	20224097-HOODIES	04/26/22
80356		SKOUNT LLC	350.00	20224160-GOLF POLOS MAYOR &	04/26/22

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79702		A.F.A. TEAM SPORTS	4,377.19	141-RECONDITIONING OF FOOTBALL	04/26/22
80344		ALFARANO, JOSEPH C.	180.00	4/2,4/9, & 4/16-INSTRUCTIONAL FEES	04/26/22
79591		AMERICAN RED CROSS	288.00	22408490 - CLS-02079500 CPR CARDS	04/26/22
79715		AMERICAN RED CROSS	64.00	22410821 - cls-02098065 cpr cards	04/26/22
79731		AMERICAN RED CROSS	82.00	22410821 - cls-02104045 lifeguard	04/26/22
80034		AMERICAN RED CROSS	384.00	22416849 - CLS-02174227 CPR CARDS	04/26/22
80192		AMERICAN RED CROSS	41.00	22416849 - CLS-02175797	04/26/22
80347		BERNABE, ARIEL	120.00	4/2 & 4/9- INSTRUCTIONAL FEE	04/26/22
80355		BRADLEY, JADEN	60.00	4/9-INSTRUCTIONAL FEE	04/26/22
80346		BRADLEY, JAZMINE E.	60.00	4/2- INSTRUCTIONAL FEE	04/26/22
79168		BRANCHBURG SPORTS	100.00	111164-DEPOSIT SR TRIP 7/26/2022	04/26/22
80274		CERNY, JILLIAN	716.00	1/18-3/25 WINTER SESSION BTB LEGO	04/26/22
79342		GENERAL PLUMBING	100.22	S010117562.001 .002 .003 .004 .005	04/26/22
80345		GURGUIS, SIMON	180.00	4/2,4/9, & 4/16- INSTRUCTIONAL	04/26/22
79793		HAGLUND, PETER	1,500.00	12/1-4/1 COACH PEEWEE WINTER	04/26/22
80237		HOME DEPOT CREDIT	1,377.09	6035322500272012 - 3/9/22-4/1/22	04/26/22
80080		HUDSON POOL & SPA	275.00	22303-MARCH POOL TESTING SVCS.	04/26/22
80104		HUDSON POOL & SPA	220.00	21301-JANUARY POOL TESTING SVCS.	04/26/22
80140		HUDSON POOL & SPA	220.00	22302-FEBRUARY POOL TESTING SVCS.	04/26/22
80271		KLAK, NATHAN C.	140.00	03/19 & 3/20 MITES GAMES REFEREE	04/26/22
80348		LEDESMA, ANGELINA	120.00	4/2 & 4/16- INSTRUCTIONAL FEES	04/26/22
80349		MARIN, GIANNA N.	120.00	4/2 & 4/16-INSTRUCTIONAL FEES	04/26/22
80343		MARZOUK, ALY MOHAMED	180.00	4/2,4/9, & 4/16-INSTRUCTIONAL FEES	04/26/22
80352		MEGHANI, RONIT	120.00	4/9 & 4/216-INSTRUCTIONAL FEES	04/26/22
80306		MELI, RYAN	144.00	3/27,4/3,4/10-TRAVEL GAME DAY FEES	04/26/22
80250		MUSKY TROUT HATCHERY	1,540.50	15396-FISHING DERBY 5/7/2022	04/26/22
80361		NATOLI'S	5,082.50	76573-MARCH SNACKS	04/26/22
80308		NGUYEN, ALEXANDER	180.00	4/2,4/9,4/16- INSTRUCTIONAL SOCCER	04/26/22
80307		NGUYEN, KATHERINE	60.00	4/16-INSTRUCTIONAL SOCCER	04/26/22
80255		PAPA, LISA	2,000.00	JAN-MAR 2022 BTB -"SKETCH MASTERS"	04/26/22
80354		PESCHETTI, DANIELA	120.00	4/9 & 4/16-INSTRUCTIONAL FEE	04/26/22
79208		RAPID FIRE &	960.00	32056 3/9/22, 32080 4/5/22	04/26/22

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80246		RED BULL ACADEMY,	557.75	8191-SPRING TRAINING 1ST	04/26/22
80247		RED BULL ACADEMY,	970.00	8192-SPRING TRAINING 2ND	04/26/22
80353		RIVERA, GIOVANNI	60.00	4/9-INSTRUCTIONAL FEE	04/26/22
79728		ROBINSON, COREY	3,000.00	12/1-4/1 DIRECTOR HOCKEY WINTER	04/26/22
80350		RODRIGUEZ, OSCAR	120.00	4/2 & 4/9-INSTRUCTIONAL FEES	04/26/22
80260		SECAUCUS MARTIAL	2,000.00	1/18-3/25 WINTER BTB TAEKWONDO	04/26/22
80191		STANS SPORT CENTER	72.00	1064602-BASKETBALL NETS	04/26/22
80253		STANS SPORT CENTER	337.10	1064642-PICKELBALL NET AND SET	04/26/22
80267		STANS SPORT CENTER	798.00	1064450-YOUTH MASK DEFENDER	04/26/22
80270		STANS SPORT CENTER	5,675.00	1064277-PAD POWER HANGING DUMMY	04/26/22
78643		TREATMENT	185.00	1024319 2/24/22 MONTHLY POOL	04/26/22
78643		TREATMENT	185.00	1024400 3/22/22 MONTHLY POOL	04/26/22
80252		TRIANA, CARLOS	1,000.00	COACH STIPEND DEC-MARCH	04/26/22
80276		TUMBL TRAK	4,073.03	8052296-PUMP & MAT	04/26/22
80351		VELOZ, ZACHARY	120.00	4/2 & 4/9-INSTRUCTION FEES	04/26/22
80266		YALLIE'S DRY	265.00	44101-HOLIDAY COSTUMES	04/26/22
80269		ZUCKER, DANIEL	130.00	2/6/2022-PW GAME REFEREE	04/26/22
Total: Budget RECREATIONAL ACTIVITIES O/E					43,961.38

01-2010-00-51822- Budget Celebration of Pub.Events O/E

79533		B N A'S SWEET	300.00	VALENTINE'S DAY LOLLIPOPS	04/26/22
79881		FLANAGAN, SUSAN	240.49	REIMBURSEMENT EASTER EGG HUNT	04/26/22
80004		FLANAGAN, SUSAN	78.74	REIMBURSEMENT EASTER EGG HUNT	04/26/22
80189		FLANAGAN, SUSAN	219.08	REIMBURSEMENT FOR 4/9 EASTER EGG	04/26/22
80013		PARTY TIME RENTALS	725.00	14446 - BOUNCY HOUSE 4/9 EASTER	04/26/22
80359		STEVE S.SERVICES	306.94	4-9-2022 - BALLOONS FOR 4/9	04/26/22
79618		SWIFT FARMS	1,300.00	806345 - PETTING ZOO FOR 4/9	04/26/22
79853		THE SPARKLY MONSTERS	550.00	88 - BALLOON TWISTING/FACE	04/26/22

Total: Budget Celebration of Pub.Events O/E

3,720.25

01-2010-00-51832- Budget ICE RINK O/E

79913		FERGUSON	294.88	7524572 3/22/22	04/26/22
80238		HOME DEPOT CREDIT	612.52	6035322500272012 - 3/9/22-4/4/22	04/26/22

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79209		RAPID FIRE &	500.00	32057 3/9 32082 4/11	04/26/22
Total: Budget ICE RINK O/E					1,407.40
01-2010-00-51842- Budget Cultural Affairs O/E					
80018		SCHWARZ, TOMMY	560.79	REIMBURSEMENT FOR MUSEUM	04/26/22
79921		STAPLES	22.10	3503787321, 3503453975,	04/26/22
79916		STAPLES INC	49.80	6035517818627142 - 4/2 & 4/8	04/26/22
Total: Budget Cultural Affairs O/E					632.69
01-2010-00-58072- Budget Health Service Agreement O/E					
80083		TOWNSHIP OF NORTH	10,000.00	2022-02 SECAUCUS-HEALTH, 2ND	04/26/22
Total: Budget Health Service Agreement O/E					10,000.00
01-2010-00-58522- Budget Gasoline-All Depts. O/E					
80047		IMPAC FLEET SERVICES	48,435.22	SQLCD-752068 MARCH FUELING SVCS.	04/26/22
Total: Budget Gasoline-All Depts. O/E					48,435.22
Total for Budget					756,158.48
01-2030-00-11012- APPROPRIATION RESERVES Admin and Exec. O/E					
75149		CLARKE CATON HINTZ	946.05	83000 - PER RESO.2021-46	04/26/22
76086		SCHILLER AND HERSH	500.00	2146A-3 RESO 2021-153 ESIP THIRD	04/26/22
Total: APPROPRIATION RESERVES Admin and Exec. O/E					1,446.05
01-2030-00-11062- APPROPRIATION RESERVES Legal Services & Costs O/E					
77841		CHASAN, LAMPARELLO,	4,356.65	FILE 11856-0001 - PER RESO.2021-46	04/26/22
77841		CHASAN, LAMPARELLO,	175.00	FILE 11856-0017 - PER RESO.2021-46	04/26/22
78752		CHASAN, LAMPARELLO,	1,071.60	11856-0039 - PER RESO.2021-46	04/26/22
78752		CHASAN, LAMPARELLO,	5,477.20	11856-0087 - PER RESO.2021-46	04/26/22
78752		CHASAN, LAMPARELLO,	2,485.48	11856-0105 - PER RESO.2021-46	04/26/22
78752		CHASAN, LAMPARELLO,	1,155.00	11856-0106 - PER RESO.2021-46	04/26/22
80082		CHASAN, LAMPARELLO,	665.00	11856-0033, 0049, 0085 - PER	04/26/22
76163		FLORIO & KENNY	1,085.00	213658 - PER RESO.2021-46	04/26/22
76163		FLORIO & KENNY	350.00	213659 - PER RESO.2021-46	04/26/22
Total: APPROPRIATION RESERVES Legal Services & Costs O/E					16,820.93
01-2030-00-11082- APPROPRIATION RESERVES Engineering Svcs & Costs OE					

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75349		BOSWELL ENGINEERING	173.00	160797 - PER RESO.2021-46	04/26/22
75349		BOSWELL ENGINEERING	318.00	160799 - PER RESO.2021-46	04/26/22
75349		BOSWELL ENGINEERING	3,060.00	160800 - PER RESO.2021-46	04/26/22
78462		NEGLIA ENGINEERING	15,170.00	DEC 9, 2021 PER RESO.2021-46	04/26/22
Total: APPROPRIATION RESERVES Engineering Svcs. & Costs O/E					18,721.00
01-2030-00-11092- APPROPRIATION RESERVES Public Bldgs. & Grounds O/E					
77395		EMCO	600.00	C45775 - ELEVATOR MAINTENANCE	04/26/22
76842		KELLY, MARY BUCKLEY	1,500.00	APRIL 2022 RESO 2021-154 323	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI34019 RESO 2021-64 QT.2.16.21	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI626735 RESO 2021-64 QT.2.16.21	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI634016 RESO 2021-64 QT.2.16.21	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI634017 RESO 2021-64 QT.2.16.21	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI634018 RESO 2021-64 QT.2.16.21	04/26/22
74574		MODERN GROUP LTD	500.00	PSVI634020 RESO 2021-64 QT.2.16.21	04/26/22
Total: APPROPRIATION RESERVES Public Bldgs. & Grounds O/E					5,100.00
01-2030-00-11142- APPROPRIATION RESERVES Board of Adjustment O/E					
76245		FLORIO & KENNY	1,710.00	213663 - PER RESO.2021-46	04/26/22
76245		FLORIO & KENNY	900.00	213664 - PER RESO.2021-46	04/26/22
Total: APPROPRIATION RESERVES Board of Adjustment O/E					2,610.00
01-2030-00-11242- APPROPRIATION RESERVES Municipal Service Act O/E					
78023		HARMON COVE STREET	13,527.75	2020 STREET LIGHTING REIMBURSEMENT	04/26/22
Total: APPROPRIATION RESERVES Municipal Service Act O/E					13,527.75
01-2030-00-11252- APPROPRIATION RESERVES Contingent O/E					
75103		AT&T MOBILITY	402.30	287305894665X03132022 - SERVICE	04/26/22
75103		AT&T MOBILITY	402.30	287305894665X04132022 - SERVICE	04/26/22
Total: APPROPRIATION RESERVES Contingent O/E					804.60
01-2030-00-12102- APPROPRIATION RESERVES Tax Litigation O/E					
76781		WEINER LAW GROUP	6,072.50	MARCH 2022 PER RESO.2021-46 TAX	04/26/22
Total: APPROPRIATION RESERVES Tax Litigation O/E					6,072.50
01-2030-00-21302- APPROPRIATION RESERVES Fire Department O/E					
74342		AAA EMERGENCY SUPPLY	694.95	0044623-IN 11/15/2021 BLOW HARD	04/26/22

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75064		AAA EMERGENCY SUPPLY	115.01	0044624-IN 11/15/21	04/26/22
Total: APPROPRIATION RESERVES Fire Department O/E					809.96
01-2030-00-21312- APPROPRIATION RESERVES Police Department O/E					
77061		ATLANTIC TACTICAL	416.82	SI-80760971 1/17 DEFTECH ITEMS	04/26/22
77231		ATLANTIC TACTICAL	3,217.65	SI-80750767 9/27 SI-80759672 1/4	04/26/22
77275		ATLANTIC TACTICAL	16,674.00	SI-80753705 10/26 BODY ARMOR	04/26/22
77560		ATLANTIC TACTICAL	227.87	SI-80753386 10/21 MAGAZINES	04/26/22
77587		ATLANTIC TACTICAL	5,726.00	SI-80755212 11/11 BODY ARMOR 5	04/26/22
74766		BEYER-FLEET SALES	583.95	INV# 72269 DATED 3/24/2021 SKID	04/26/22
76531		JERSEY TACTICAL	2,755.00	2202 8/24/21 EST.1200 CLAW 30,	04/26/22
77327		SHI INTERNATIONAL	2,200.00	B15014738 PD SERVER MAINTENANCE	04/26/22
Total: APPROPRIATION RESERVES Police Department O/E					31,801.29
01-2030-00-31502- APPROPRIATION RESERVES Road Repairs/MAintenance O/E					
76782		CUMMINS SALES AND	712.30	G2-39795 8/16/21 - TOWER 2 ENGINE	04/26/22
74758		MATERA NURSERY &	222.45	347090 RESO 2021-69 NURSERY,	04/26/22
74758		MATERA NURSERY &	199.50	348610 RESO 2021-69 NURSERY,	04/26/22
74758		MATERA NURSERY &	63.90	348625 RESO 2021-69 NURSERY,	04/26/22
74758		MATERA NURSERY &	941.00	348647 RESO 2021-69 NURSERY,	04/26/22
77370		TRI-STATE RENTALS,	3,520.85	RESO 2021-265 QT. TRACTOR, KUBOTA	04/26/22
Total: APPROPRIATION RESERVES Road Repair/Maintenance O/E					5,660.00
01-2030-00-51802- APPROPRIATION RESERVES Parks & Playgrounds O/E					
76471		BSN SPORTS	516.11	915495217 1/7/22 VOLLEYBALL NET	04/26/22
77837		INTERNATIONAL BULB	962.00	10719 TULIPS FOR SPRING, VARIOUS	04/26/22
74758		MATERA NURSERY &	2,017.55	343438 RESO 2021-69 NURSERY,	04/26/22
74758		MATERA NURSERY &	239.20	347939 RESO 2021-69 NURSERY,	04/26/22
Total: APPROPRIATION RESERVES Parks & Playgrounds O/E					3,734.86
01-2030-00-51817- APPROPRIATION RESERVES RECREATIONAL ACTIVITIES O/E					
78273		STANS SPORT CENTER	4,002.00	1063224 11/18/21 REC CENTER	04/26/22
Total: APPROPRIATION RESERVES RECREATIONAL ACTIVITIES O/E					4,002.00
Total for APPROPRIATION RESERVES					111,110.94
01-2096- - - RESERVE FOR TAX APPEALS					

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80330		STRASSER &	140,290.50	BL 52 LOT 3.01 ACCT 4956 110	04/26/22
Total: RESERVE FOR TAX APPEALS					140,290.50
Total for RESERVE FOR TAX APPEALS					140,290.50
08-3000-00-91500- Appropriated Reserves NJ Dept of Health					
80000		BOTERO, CESAR C.	4,861.00	APRIL 2022 OUTREACH COORDINATOR	04/26/22
79700		BURGER STOP	63.15	000810 FOOD FOR COVID SITE,	04/26/22
80283		GERBASIO, COUNCILMAN	700.00	JG-004/2022 - 3/21, 3/28, 4/4 &	04/26/22
80008		JAIDEEP, PRANAV	5,000.00	APRIL 2022 OUTREACH COORDINATOR	04/26/22
79575		LA CASA DE LOS TACOS	168.98	54 FOOD FOR COVID VACCINE SITE	04/26/22
78637		MARRAS DRUG STORE	61.35	973108,973283 : COVID SUPPLIES	04/26/22
79657		MARRAS DRUG STORE	28.12	983490 SHARPS CONTAINER FOR COVID	04/26/22
80188		MARRAS DRUG STORE	8.18	989439 SHARPS CONTAINER FOR COVID	04/26/22
79844		NATOLI'S	72.14	76667 FOOD FOR COVID SITE,	04/26/22
79876		NATOLI'S	53.59	77278 FOOD FOR VACCINE SITE,	04/26/22
79935		NATOLI'S	46.69	76704 FOOD FOR VACCINE SITE	04/26/22
80190		NATOLI'S	81.01	76578 FOOD FOR COVID VACCINE SITE	04/26/22
80285		PERRICONE, CARLEEN E	525.00	CP-004/2022 - 3/21, 4/4 & 4/11	04/26/22
80044		STAPLES	11.05	3504603576 - VARIOUS OFFICE	04/26/22
79915		TOWLE, PAULA	38.50	REIMBURSEMENT FOR FOOD FOR COVID	04/26/22
80020		TOWLE, PAULA	5,000.00	APRIL 2022 OUTREACH COORDINATOR	04/26/22
Total: Appropriated Reserves NJ Dept of Health					16,718.76
08-3000-00-91600- APPROPRIATED RESERVE RECYCLING TONNAGE GRANT					
79805		ANJR	70.00	22-0303 2022 ANJR ANNUAL MEETING	04/26/22
Total: APPROPRIATED RESERVE RECYCLING TONNAGE GRANT					70.00
08-3000-00-91800- Appropriated Reserves MUNICIPAL ALLIANCE GRANT					
77221		JCM ASSOCIATES	1,000.00	6415 10/21/21 ESTIMATE # 2797 -	04/26/22
Total: Appropriated Reserves MUNICIPAL ALLIANCE GRANT					1,000.00
08-3000-00-92200- Appropriated Reserves Hudson County					
80182		PERFORMANCE FOOD	10,221.05	MARCH 2022 MEALS ON WHEELS	04/26/22
Total: Appropriated Reserves Hudson County					10,221.05
08-3000-00-92300- APPROPRIATED RESERVES HUDSON COUNTY OPEN SPACE					

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79909		RMM TREE SERVICE	4,900.00	REMOVED TEN TREES ALONG FENCE LINE	04/26/22
Total: APPROPRIATED RESERVES HUDSON COUNTY OPEN SPACE					4,900.00
08-3000-00-92342- Appropriated Reserves U S Dept of Health & Human Ser					
77173		DRIVERS LICENSE	949.00	52811 2022 US & CANADA ID	04/26/22
Total: Appropriated Reserves U S Dept of Health & Human Ser					949.00
Total for Appropriated Reserves					33,858.81
10-2150-55-70607- Improvement Authorizations 2018-16 Multi Purpose Ordinanc					
79583		AXTEL CONSULTING	3,654.00	180612-16404 NVR, 64 CHAN, 4TB,	04/26/22
79584		AXTEL CONSULTING	3,654.00	180612-16405 NVR 64 CHAN, 4TB,	04/26/22
79883		SHI INTERNATIONAL	4,400.00	B14955657 SAMSUNG GALAXY TAB S7,	04/26/22
Total: Improvement Authorizations 2018-16 Multi Purpose Ordinanc					11,708.00
10-2150-55-70609- Improvement Authorizations 2020-13 Multipurpose Ordinance					
73936		AJM CONTRACTORS INC.	43,990.31	ESTIMATE # 3 - RESO 2021-31	04/26/22
79912		BOSWELL ENGINEERING	11,032.00	160796, 160798 - PER RESO.2021-46	04/26/22
79912		BOSWELL ENGINEERING	424.00	160796, 160798 - PER RESO.2021-46	04/26/22
73928		CCM CONTRACTING,	4,538.91	ESTIMATE # 3 - RESO 2021-30	04/26/22
79656		JCT SOLUTIONS	34,853.11	80161 - RESO 2022-77 CELL TOWER	04/26/22
67774		REGGIO CONSTRUCTION	130,847.65	CERT # 5 FINAL - RESOLUTION	04/26/22
Total: Improvement Authorizations 2020-13 Multipurpose Ordinance					225,685.98
10-2150-55-70611- Improvement Authorizations 2021-23 Multi Purpose Ordinanc					
80027		ACCURATE DOOR &	981.62	SI022033 - QUOTE SQ028008 3/30/22	04/26/22
79692		CHAS.F.CONNOLLY	328.36	1439075 & 1438882 3/2/22 POLICE	04/26/22
79936		FERGUSON	423.21	2/25-3/8/22 INVOICES FOR POLICE	04/26/22
79687		NEW JERSEY ROOFING	16,100.00	1037 RESO 2022-68 ROOF REPAIR	04/26/22
80278		REMINGTON & VERNICK	3,168.75	RESO.2022-22	04/26/22
77370		TRI-STATE RENTALS,	42,000.00	RESO 2021-265 QT. TRACTOR, KUBOTA	04/26/22
Total: Improvement Authorizations 2021-23 Multi Purpose Ordinanc					63,001.94
Total for Improvement Authorizations					300,395.92
12-2830-00-00100- MISC OTHER TRUST RESERVES AFFORDABLE HOUSING					
80057		SNYDER,WILLIAM	3,000.00	102 1ST QTR 2022 ADMINISTRATORS	04/26/22

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*** UPDATED BILL LIST ***

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
Total: MISC OTHER TRUST RESERVES AFFORDABLE HOUSING					3,000.00
12-2830-00-00700- MISC OTHER TRUST RESERVES DEPS FOR REDEMPTION OF LIENS					
79902	12449	CLEMENTE, DIANNE H.	114,490.58	BL 99 L 8, BL 193 L 23, BL 193 L	03/24/22
Total: MISC OTHER TRUST RESERVES DEPS FOR REDEMPTION OF LIENS					114,490.58
12-2830-00-00900- MISC OTHER TRUST RESERVES PREM ON TAX SALE					
79901	12448	CLEMENTE, DIANNE H.	115,000.00	BL 99 L 8, BL 193 L 23, BL 163 L	03/24/22
Total: MISC OTHER TRUST RESERVES PREM ON TAX SALE					115,000.00
12-2830-00-01100- MISC OTHER TRUST RESERVES RECREATION TRUST					
78865		4IMPRINT	259.26	9647484 MICRO TABLE TOP PRIZE	04/26/22
80085		A TOUCH OF NATURE	475.00	ANIMAL SHOW FOR 5/7 GREEN FESTIVAL	04/26/22
79850		ANY EXCUSE FOR A	3,695.00	15562 - ROCK WALL/OUTDOOR GAMES	04/26/22
79872		BEIGEL, STEVE	350.00	JUGGLES TO DO BALLOONS 5/21	04/26/22
80001		CAMACHO & SON FLOAT	3,900.00	3 FLOATS - 5/21 MEMORIAL DAY	04/26/22
79534		CONTENT PARTY	1,334.00	CONTRACT # 0131423 - TABLE &	04/26/22
79535		CURRIER'S MAGICAL	500.00	9736 - POLLUTION REDUCTION SHOW	04/26/22
80055		DROWN THE CLOWN	600.00	0507 - BOUNCY HOUSE FOR 5/7 GREEN	04/26/22
79878		ESSEX CO. EMERALD	1,200.00	PIPE BAND FOR 5/21 MEMORIAL DAY	04/26/22
79538		FUNNY FACTORY	1,850.00	CLOWN BAND FOR 5/21 MEMORIAL DAY	04/26/22
80068		FUNNY FACTORY	900.00	CALLI-A-BIKE WITH RIDER FOR 5/21	04/26/22
80069		FUNNY FACTORY	1,500.00	2 STILT WALKER FOR 5/21 MEMORIAL	04/26/22
79539		GADINO, JASON	750.00	5 - GIANT BUBLE STATION 5/7 GREEN	04/26/22
79774		GINO'S NURSERY	5,240.00	563 NATIVE PLANTS, VARIOUS	04/26/22
80005		GORI, AL	250.00	HOMESPUN MERRY GO ROUND 5/7 GREEN	04/26/22
79851		HACKENSACK	1,000.00	031822 - MINI CRUISES FOR 5/7	04/26/22
79582		HAWTHORNE CABALLEROS	2,500.00	MARCHING BAND FOR 5/21 MEMORIAL	04/26/22
79660		IMPRESSIVE PRINTING	669.39	38623 ARBOR DAY LETTERS,	04/26/22
79691		IMPRESSIVE PRINTING	160.96	38648 GREEN FEST POSTERS, 56QTY	04/26/22
80009		KAFKA FARMS	3,250.00	HORSE DRAWN WAGON 5/21 MEMORIAL	04/26/22
79972		KARMA KIDS YOGA, LLC	600.00	KIDS YOGA FOR 5/7 GREEN FESTIVAL	04/26/22
79146		KREMPA, CHRIS	400.00	BROKEN FRIDAY PERFORMANCE FOR 5/21	04/26/22
78295		LINDSTROM, ELLEN	250.00	ADDITIONAL EQUIP NEEDED FOR FLOAT	04/26/22

Bills List**TOWN OF SECAUCUS**

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<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79545		MILITARY TRANSPORT	500.00	MILITARY VEHICLES FOR 5/21	04/26/22
79852		NAGPAL, RAHUL	825.00	DJ FOR 5/7 GREEN FESTIVAL	04/26/22
79546		OLIVERA, RICHIE	320.00	015 - ANDEAN FLUTE MUSIC 5/7 GREEN	04/26/22
80014		PARTY TIME RENTALS	1,600.00	24366 - BOUNCY HOUSE/OBSTACLE	04/26/22
80015		PARTY TIME RENTALS	1,000.00	24365 - TRACKLESS TRAIN 5/21	04/26/22
80042		RINGOLD, STEPHEN J	1,400.00	GRAND FALLOONS 3 HOURS - 5/7 GREEN	04/26/22
79616		SWIFT FARMS	2,200.00	806346 - PETTING ZOO/PONY RIDES	04/26/22
80019		TEAM ACADEMY CHARTER	750.00	DYNAMIC MARCHING BAND 5/21	04/26/22
79548		TENAFLY NATURE	401.00	ENDANGERED NJ FOR 5/7 GREEN	04/26/22
80043		THE CRAFT CLIQUE LLC	375.00	UPCYCLE ARTS & CRAFTS/FACE PAINTER	04/26/22
80360		THE SPARKLY MONSTERS	525.00	FACE PAINTING FOR 5/21 MEMORIAL	04/26/22
79549		TUTU'S GREEN WORLD,	500.00	GREEN WORLD PRESENTATION FOR 5/7	04/26/22
79644		ULINE	484.91	146060938 GREEN FESITVAL	04/26/22
79879		WEEHAWKEN HIGH	700.00	MARCHING BAND FOR 5/21 MEMORIAL	04/26/22
Total: MISC OTHER TRUST RESERVES RECREATION TRUST					43,214.52
12-2830-00-01200- MISC OTHER TRUST RESERVES TREE PLANTING					
79998		ARBORDALE	597.50	20221717 - SPANISH PAPERBACK BOOKS	04/26/22
80052		TOADSHADE WILDFLOWER	114.20	220486 TREES, YELLOW BUCKEYE,	04/26/22
Total: MISC OTHER TRUST RESERVES TREE PLANTING					711.70
12-2830-00-02900- MISC OTHER TRUST RESERVES STORM RECOVERY TRUST FUND					
79659		HILLTOP PRO SERVICES	6,103.42	1194 PATCRAFT TIMBER GROVE	04/26/22
78407		LANDTEK GROUP, INC.	73,000.00	26282 - RESO 2021-357 PROPOSAL	04/26/22
Total: MISC OTHER TRUST RESERVES STORM RECOVERY TRUST FUND					79,103.42
Total for MISC OTHER TRUST RESERVES					355,520.22
40-2010-00-41512- Budget Pool Operations O/E					
79971		ARCO STEEL	85.00	364508 - 1/2" STEEL PLATE FOR	04/26/22
80331		RECDESK LLC	11,300.00	INV-12448 ONLINE REGISTRATION	04/26/22
Total: Budget Pool Operations O/E					11,385.00
Total for Budget					11,385.00
Total Bill List:		1,710,964.87			