

TOWN OF SECAUCUS  
MAYOR AND COUNCIL MEETING - MARCH 22, 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

ORDINANCES FOR PUBLIC HEARING

Ordinance No. 2022-3: An ordinance amending Chapter 127-58B of the Code of the Town of Secaucus entitled "Designation of Locations at or Near Private Residences" (Removal of a handicapped parking spot on Eighth Street)

Ordinance No. 2022-4: An ordinance amending Chapter 127-58B of the Town of Secaucus entitled "Designation of Locations at or Near Private Residences" (for the addition of a handicapped parking spot on Seventh Street and also the removal of a handicapped parking spot on Seventh Street)

Ordinance No. 2022-5: An ordinance amending Chapter 135 "Zoning" of the Town of Secaucus to update various provisions

Ordinance No. 2022-6: An ordinance amending Chapter 117 of the Town of Secaucus entitled "Street and Road Openings" updating replacement material for sidewalks, driveway openings, curbing and curb cuts

Ordinance No. 2022-7: An ordinance amending Chapter 104 of the Code of the Town of Secaucus entitled "Property Maintenance" to specify maintenance responsibilities pertaining to bamboo

ORDINANCES FOR INTRODUCTION

Ordinance No. 2022-8: An ordinance amending Chapter 127-58B of the Code of the Town of Secaucus entitled "Designation of Locations at or Near Private Residences" (Removal of handicapped parking spots on Cedar Avenue and Second Street and the addition of a handicapped parking spot on Seventh Street)

Ordinance No. 2022-9: An ordinance repealing Section 135-6G of the Code of the Town of Secaucus and replacing it by ordinance permitting cannabis establishments as a conditional use/special exception within the Light Industrial A Zone in the Town of Secaucus regarding the operation of any class of cannabis businesses within the Town of Secaucus other than medical cannabis dispensaries as authorized by the Jake Honig Compassionate Use Medical Cannabis Act, N.J.S.A. 24:6I-1 et seq., and authorizing a transfer tax related to adult use commercial recreational cannabis

## ORDINANCES FOR INTRODUCTION

Ordinance No. 2022-10: An ordinance amending Chapter 127 of the Code of the Town of Secaucus entitled "Vehicles and Traffic" to add parking locations where time is restricted on Paterson Plank Road

## RESOLUTIONS (CONSENT AGENDA)

### PAYMENT OF CLAIMS

### COMMUNICATIONS REQUIRING ACTION BY MAYOR AND COUNCIL

- 1) Request by Joe Baccola of Double AA Sports to use Kane Stadium on Sundays from April 10 to July 31 for an Adult Men's Softball League
- 2) Request by Jim Pilla of USSSA NJ to use the Millridge Field and Kane Stadium on weeknights from April 11 to August 31 for Men's Slow Pitch
- 3) Request by Jim Pilla of USSSA NJ to use the Millridge Field and Kane Stadium on Sunday evenings from April 10 to August 28 for Co-Ed Slow Pitch
- 4) Request by Jim Pilla of USSSA NJ to use the Millridge Field and Kane Stadium on Sunday mornings from April 10 to August 28 for Men's Slow Pitch
- 5) Request by Jim Pilla of USSSA NJ to use the Millridge Field and Softball Fields 2 and 3 on April 30, May 21 and June 11 for a Girls Fast Pitch Tournament
- 6) Request by Alex Baggot of NJ Play to use Shetik Field on Wednesday nights from April 20 to June 8 for an Adult Sports League
- 7) Request by Simon Barrow from Red Bulls Soccer to use Shetik Field on Sundays from April 10 to June 12 for a Youth Soccer Program
- 8) Request by Carlos Cueto & Mike Pero to use the Humboldt Street Gym and the Rec Center Gym from April 24 to July 19 for Basketball, only on a backup basis if needed and available

### COMMITTEE REPORTS

### UNFINISHED BUSINESS

### NEW BUSINESS

### REMARKS OF CITIZENS

### ADJOURNMENT

## **Town of Secaucus**

### **CONSENT AGENDA – 3/22/22**

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

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

1. A resolution authorizing to advertise and receive bids for High School Stormwater Pump Station Improvements
2. A resolution authorizing a Public Works Contract for the provision and installation of a fence at the Secaucus Swim Club to Consolidated Steel and Aluminum Fence Co. funded by an open space grant
3. A resolution on behalf of the Town of Secaucus authorizing the award of a non-fair and open contract for Matera Garden and Nursery Center
4. A resolution on behalf of the Town of Secaucus regarding authorization to advertise and receive bids for the service of a Concessionaire/Town Concession Stand at the Secaucus Swim Club
5. Resolution approving a lateral transfer for Eleanor McGarrity to the Records Bureau in the Police Department, effective March 15, 2022
6. Resolution appointing Richard Caruso to the Regular Part-Time Medical Escort Driver position, effective March 23, 2022, at the hourly rate of \$14.50
7. Resolution appointing Regular Part-Time Custodial Personnel and Lifeguards to the Recreation Center Department, effective March 9, 2022
8. Resolution appointing Katrina Tavarez to the role of Registrar of Vital Statistics with a stipend of \$5,000.00 included in the base salary, effective March 23, 2022
9. A resolution on behalf of the Town of Secaucus authorizing a lien against Block 193, Lot 17, for the cost of the rental of a dumpster container rental from the Secaucus Department of Public Works pursuant to Town Ordinance 70-8
10. A resolution on behalf of the Town of Secaucus authorizing an appointment award of professional services contract for Secaucus Board of Heath Attorney through February 14, 2023
11. A resolution authorizing a contract with Regional Communications for the provision and installation of equipment for a cell tower which is needed to enhance communications for emergency responders
12. A resolution on behalf of the Town of Secaucus to extend the contract for solid waste collection and disposal services to Joseph Smentkowski, Inc.
13. A resolution on behalf of the Town of Secaucus authorizing the designation of a petty cash custodian
14. Resolution authorizing temporary outdoor dining extension through November 30, 2022
15. Resolution opposing proposal to build a standby power generator facility in the nearby Ironbound Section of Newark and supporting the use of renewable energy to achieve resiliency goals
16. Resolution authorizing amendment to the temporary budget

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-3

AN ORDINANCE AMENDING SECTION 127-58B OF THE CODE OF THE TOWN OF SECAUCUS ENTITLED "DESIGNATION OF LOCATIONS AT OR NEAR PRIVATE RESIDENCES"

SECTION 1

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by deleting the following locations:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Eighth Street	West	On the west side of Eighth Street, beginning a point 182 feet north of the northwest corner of Eighth Street and Clarendon Street continuing north for a distance of 22 feet in front of 843 Eighth Street
Franklin Street	South	On the south side of Franklin Street, beginning at a point 487 feet east of the northeast corner of Paterson Plank Road and Franklin Street continuing east for a distance of 18 feet in front of 191 Franklin Street

## SECTION 2

### **SEVERABILITY**

BE IT FURTHER ORDAINED, that the provisions of this ordinance are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words, or parts of the regulation or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and if such persons or circumstances, to which the ordinance or part thereof is held inapplicable, had been specifically exempted therefrom.

## SECTION 3

### **REPEALER**

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency.

## SECTION 4

### **EFFECTIVE DATE**

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon passage and publication as provided by law.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on February 8, 2022 and finally adopted by the Mayor and Council on March 8, 2022.

Town Clerk

Mayor

Introduction 2-22-22

Motion: RC	Yes	No	Abstain	Absent
Second: JC				
Councilman Costantino	✓			
Councilman McKeever				✓
Councilman Clancy	✓			
Councilman Dehuert	✓			
Councilman Gerbasio	✓			
Councilwoman Tringali	✓			
Mayor Gonnelli	✓			

Adoption 3-22-22

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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-4

AN ORDINANCE AMENDING SECTION 127-58B OF THE CODE OF THE TOWN OF SECAUCUS ENTITLED "DESIGNATION OF LOCATIONS AT OR NEAR PRIVATE RESIDENCES"

SECTION 1

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by adding the following location:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Seventh Street	West	On the west side of Seventh Street, beginning at a point 156 feet south of the southwest corner of Flanagan Way and Seventh Street continuing south for a distance of 20 feet in front of 849 Seventh Street

That the parking space designated for 849 Seventh Street adopted by Ordinance is to be personalized for Placard Number P2375132.

BE IT FURTHER ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by deleting the following location:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Seventh Street	East	On the east side of Seventh Street, beginning at a point 106 feet south of the southeast corner of Front Street and Seventh Street continuing south for a distance of 18 feet in front of 770 Seventh Street

## SECTION 2

### SEVERABILITY

BE IT FURTHER ORDAINED, that the provisions of this ordinance are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words, or parts of the regulation or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and if such persons or circumstances, to which the ordinance or part thereof is held inapplicable, had been specifically exempted therefrom.

## SECTION 3

### REPEALER

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency.

## SECTION 4

### EFFECTIVE DATE

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon passage and publication as provided by law.



I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 8, 2022 and finally adopted by the Mayor and Council on March 22, 2022.

Town Clerk

Mayor

Introduction 3-8-22

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

Adoption 3-22-22

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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-5

AN ORDINANCE AMENDING CHAPTER 135 “ZONING” OF THE CODE OF THE  
TOWN OF SECAUCUS TO UPDATE VARIOUS PROVISIONS

**WHEREAS**, the Town of Secaucus has established a Zoning Ordinance pursuant to the Municipal Land Use Law designed to regulate buildings and uses as to their extent and impact upon the landscape; and

**WHEREAS**, the Mayor and Council have determined that changes, recommended by the Construction and Zoning Officials, are needed to update provisions in Chapter 135 regarding, accessory structures, driveways, front and side yard setbacks and use, and non-conforming uses.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, as follows:

1. The following sections and provisions of Chapter 135 of the Code of the Town of Secaucus, “Zoning” be, and are hereby amended and supplemented to read as follows: (deletions are indicated by ~~crossouts~~; additions are indicated in **bold**):

┐

§ 135-2 Definitions.

...

B.

The following words and phrases shall have the meanings herein indicated:

**ACCESSORY STRUCTURE OR USE**

~~A building or use, which is customarily incident to the principal, primary or main use of a building or use and so necessary or commonly to be expected that it cannot be supposed that this chapter intends to prevent.~~ **A structure detached from a principal building located on the same lot and customarily incidental and subordinate to the principal building or use. No accessory structure shall be used for human habitation.**

...

**BUILDING LINE**

~~A line parallel to the streetline established by the closest part of a building to the street.~~ **A line parallel to the street right-of-way line touching that part of a structure or an enclosed portico/porch closest to the street.**

...

DORMER

A top floor projection built out from a sloping roof that contains a window.

...

FRONT YARD

A yard extending the full width of the lot along the front line and extending in depth from the lot line to the nearest point of the permitted principal or accessory building on the lot. The front stairs are excluded.

...

§ 135-3 Nonconforming uses, lots and structures.

A.

...

~~B.~~

~~Failure to conform with the parking requirements of Article IV of this chapter shall not prevent a change in use when (a) the existing use and the proposed new use are both permitted uses in the zoning district in which the use is located pursuant to Article III of this chapter; (b) the existing use is a permitted noneconforming use in respect to parking requirements, in that it and its predecessor use or uses was or were in lawful existence prior to the adoption or modification of, and failed to conform with, such parking requirements; and (c) parking shall be provided for the new use to the same extent that it was provided prior to the change in use (but this condition shall not be understood to apply where such prior parking was not provided on property in common ownership with the property on which the nonconforming use was conducted.)~~

C. B.

Nonconforming Lots. The following requirements shall apply to nonconforming lots:

(1)

...

135-3A. Expansion of non-conforming uses prohibited; exceptions.

A.

A non-conforming use shall not be extended, expanded, enlarged or increased in density or otherwise altered so as to increase the degree of non-conformity. However, the following shall be permitted:

(1) A dormer may be constructed from a sloping roof provided, however, that the existing floor space is not increased, the existing roof ridge remains the same and such expansion shall not be inconsistent with any other section of this code.

(2) A deck may be constructed on a lot provided that such deck, in and of itself, does not violate any side yard, front yard, or rear yard requirements, or open space requirements, and such construction shall not be inconsistent with any other section of this code. Existing non-conforming decks can be replaced in the same position.

(3) Existing non-conforming steps leading to the principal structure may be replaced in same location and same size.

(4) Existing sunken/depressed driveways and garage may be removed or filled in without a Zoning Board of Appeals hearing at the property owner's request upon the provision of proof of flooding conditions.

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§ 135-6 Use regulations.

A.

A Residence Zone permitted uses. The following uses only shall be permitted in the A Residence Zone:

...

(5)

Permitted accessory uses and structures. The following accessory uses and structures shall be permitted in conjunction with a principal use:

(a)

Private garage for residential purposes not to exceed 700 sf. in floor area.

(b)

Swimming pool.

(c)

Residential tool shed not to exceed 120 sf. in floor area.

(d)

Accessory uses customarily incidental to a residential use.

(e)

No more than one accessory building and one residential tool shed per principal building shall be permitted. **An accessory structure ancillary to a residential swimming pool may only be erected on the same lot as the principal structure and shall not exceed 50 sf. in floor area and 10 feet in height.**

B.

B Residence Zone permitted uses. The following uses only shall be permitted in the B Residence Zone:

...

(6)

Permitted accessory uses and structures. The following accessory uses and structures shall be permitted in conjunction with a principal use:

(a)

Private garage for residential purposes not to exceed 700 sf. in floor area.

(b)

Swimming pool.

(c)

Residential tool shed not to exceed 120 sf. in floor area.

(d)

Accessory uses customarily incidental to a residential use.

(e)

No more than one accessory building and one residential tool shed per principal building shall be permitted. **An accessory structure ancillary to a residential**

swimming pool may only be erected on the same lot as the principal structure and shall not exceed 50 sf. in floor area and 10 feet in height.

§ 135-7.1 Height, area and bulk regulations for residential uses.

A.

A Residential Zone. The following height, area and bulk requirements shall apply to the A Residential Zone.

...

(4)

Building setback, front yard: No building shall be constructed closer to the front property line than 20 feet, **measured from the foundation walls of the principal structure or an enclosed portico/porch and the front property line.** For structures located in a flood zone, no building shall be constructed closer to the front property line than 20 feet from the foundation of the principal structure.

...

(16)

A minimum five-foot lot line setback required for new AC equipment, heat pump units, pool filters or other equipment that serves one (1) and two (2) family dwellings. No such equipment can be installed in the front yard of a structure. Existing non-conforming AC equipment, heat pump units, pool filters or other equipment that serves one (1) and two (2) family dwellings. may be replaced in same location and same size.

B.

B Residential Zone. The following height, area and bulk requirements shall apply to the B Residential Zone.

(1)

Minimum lot area: No lot with less than 5,000 square feet of lot area shall be constructed upon.

(2)

Minimum lot width: No lot with less than 50 feet in lot width shall be constructed upon.

(3)

Maximum building height: If the property is located in a flood zone as designated by the Town of Secaucus by ordinance, no principal building shall be constructed in excess of 35 feet or more than three stories, and no basements, or cellars **or sunken or depressed driveways or garages** shall be permitted. With respect to all properties not located in a designated flood zone by the Town of Secaucus by ordinance, no principal building shall be constructed in excess of 30 feet or more than two stories, and basements or cellars shall be permitted. No accessory building shall exceed ~~20~~ 13 feet in height in the B Residential Zone.

(4)

Building setback: No building shall be constructed closer to the front property line than 20 feet, **measured from the foundation walls of the principal structure or an enclosed**

**portico/porch and the front property line**, unless the proposed lot is an infill site which should be set back to match the existing average setback of dwellings on either side. **For structures located in a flood zone, no building shall be constructed closer to the front property line than 20 feet from the foundation of the principal structure.**

(5)

Side yards: two side yards shall be provided, each no less than five feet.

(6)

Rear yard: A rear yard shall be provided with a minimum of 20 feet or 20% of the lot length, whichever is greater. **A minimum five-foot lot line setback required for new AC equipment, heat pump units, pool filters or other equipment that serves one (1) and two (2) family dwellings. No such equipment can be installed in the front yard of a structure.**

...

(17)

**A minimum five-foot lot line setback required for new AC equipment, heat pump units, pool filters or other equipment that serves one (1) and two (2) family dwellings. No such equipment can be installed in the front yard of a structure. Existing non-conforming AC equipment, heat pump units, pool filters or other equipment that serves one (1) and two (2) family dwellings. may be replaced in same location and same size.**

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§ 135-7.2 Residential driveway specifications and use; procedures.

A.

...

C.

**Driveway and curb cut widths on All single- and two-family dwellings shall be limited to a maximum of one (1) driveway curb cut per property.** The following driveway and curb cut widths shall be permitted for single- and two-family dwellings:

(1)

Single car garage, stacked car (one vehicle behind another) garage or no garage.

(a)

The curb cut shall be a minimum of 10 feet and a maximum of 12 feet.

(b)

The driveway width shall be a minimum of nine feet and a maximum of 12 feet.

**(c) Driveways directly adjacent to the main entrance walkway should provide delineation buffer or either a raised curb or landscaping buffer along two-thirds (2/3) of the driveway/walkway length. Proposed design shall be approved by the Zoning Official.**

...

G.

Residential driveways, **from the sidewalk to the garage**, shall be constructed utilizing one of the following specifications:

(1)

2" FABC Mix I-5 bituminous surface course on a 6" quarry blend stone base;

(2)

4" thick NJDOT Class B concrete with No. 9 reinforcement wire or equivalent on a stabilized sub-base;

(3)

6" thick NJDOT Class B concrete on a stabilized sub-base;

(4)

Concrete pavers installed in accordance with the manufacturer's specifications as approved by the Construction Code Official; or

(5)

Another durable, dust free material as approved by the Construction Code Official.

2. This Ordinance shall be subject to review and recommendation by the Town Planning Board in accordance with N.J.S.A. 40:55D-26.
3. The County Planning Board shall be provided notice of this proposed ordinance in accordance with N.J.S.A. 40:27-6.10.
4. There are no other changes to this Chapter of the Code of the Town of Secaucus.
5. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
6. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.
7. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

**IT IS FURTHER ORDAINED** that the remainder of this Chapter and the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 8, 2022 and finally adopted by the Mayor and Council on March 22, 2022.

Town Clerk

Mayor

Introduction 3-8-22

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

Adoption 3-22-22

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



AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-6

AN ORDINANCE AMENDING CHAPTER 117 OF THE CODE OF THE TOWN OF  
SECAUCUS ENTITLED "STREET AND ROAD OPENINGS" UPDATING  
REPLACEMENT MATERIAL FOR SIDEWALKS, DRIVEWAY OPENINGS,  
CURBING AND CURB CUTS

WHEREAS, the Town enacted §117-1 *et seq.* to address opening, excavation or blockage of any roadway within its jurisdiction through a permit process to ensure that roadways are maintained in a safe and proper manner; and

WHEREAS, this Chapter specifies how maintenance and repair of street openings shall be done, and

WHEREAS, upon the review and recommendation of the Town's Engineering Department, all driveway openings, sidewalks, curbing and curb cuts should be replaced with concrete, in the interest of safety for repairs and replacements if needed.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, as follows:

1. Chapter 117 entitled "Street and Road Openings, "§117-8. Maintenance and final repair of openings." of the Code of the Town of Secaucus be, and is hereby amended and supplemented to read as follows: (additions are indicated in **bold**, deletions are indicated by ~~strikethroughs~~):

§ 117-8 **Maintenance and final repair of openings.**

Unless otherwise directed by the Town Engineer or Construction Official, upon completion of the opening and backfill as specified in § 117-7, the following specifications shall govern the maintenance and repair of street openings by the permittee.

A.

...

F.

~~Driveway openings shall be replaced in kind and the appropriate specifications for the shoulder openings or pavement openings shall govern replacement of same.~~

**All sidewalks, driveway openings, curbing and curb cuts shall be replaced with NJDOT Class B concrete. Curb cuts shall be formed by full depth depressed curb of a material consistent with the existing curb and installed in accordance with N.J.A.C. 5:21-4.17. Appropriate specifications for the shoulder openings or pavement openings shall govern replacement of same.**

2. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
3. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.
4. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

**IT IS FURTHER ORDAINED,** that the remainder of this Chapter 117 of the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 8, 2022 and finally adopted by the Mayor and Council on March 22, 2022.

Town Clerk

Mayor

Introduction 3-8-22

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

Adoption 3-22-22

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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-7

AN ORDINANCE AMENDING CHAPTER 104 OF THE CODE OF  
THE TOWN OF SECAUCUS ENTITLED "PROPERTY MAINTENANCE" TO  
SPECIFY MAINTENANCE RESPONSIBILITIES PERTAINING TO BAMBOO

WHEREAS, the Town wants to ensure that the conditions and maintenance of all property, buildings and structures are safe, sanitary and fit for occupation and use by regulating standards and conditions for the protection of residents, occupants, visitors, pedestrians and the general community; and

WHEREAS, the Town has previously adopted an Ordinance, Chapter 104, setting forth interior and exterior property maintenance standards for properties within its bounds; and

WHEREAS, changes to the Town's Ordinance are needed to supplement the responsibilities of property owners to maintain the invasive, fast growing species of treelike grasses of the family Poaceae, known as "bamboo," in a safe, secure manner in the interest of the safety and welfare of property and persons and to protect indigenous and other plant materials.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, as follows:

1. Chapter 104 entitled "Property Maintenance" of the Code of the Town of Secaucus, shall be amended with the following **Article VIV Bamboo** and added as follows (additions are indicated in **bold**):

**Article VIV Bamboo**

**§104-28 Bamboo Prohibition.**

No person, property owner, tenant, entity or person(s) in possession or control of real property shall plant, install, cultivate, allow or cause to grow the commonly known species of bamboo on any lot or parcel of land, whether private or public, within the Town of Secaucus unless the following exception is met. For the purpose of this section, bamboo shall encompass treelike grasses of the family Poaceae, subfamily Bambusoideae.

Exception: Where the root system of the bamboo is entirely contained within an above-ground level planter, container, barrel or other vessel of design and material to entirely prevent the growth, encroachment, spread, invasion or intrusion of the

bamboo's root system beyond the ground level planter, container, barrel or other vessel. The contained bamboo shall be located, trimmed and maintained at least ten (10) feet from any property line, sidewalk or right-of-way.

**§104-29 Existing Bamboo; Duty to Confine.**

- A. Any bamboo planted or existing on a property prior to the effective date of this section must be confined in an allowable method at the discretion of the Code Enforcement Official, Property Maintenance Inspector or their designee to prevent the growth, encroachment, spread, invasion or intrusion of the bamboo onto any other property, whether private or public, or onto the right-of-way. In lieu of confinement, the property owner, tenant, entity or person(s) in possession or control of real property may choose to fully remove the bamboo from the property and all affected properties by allowable methods, and repair any damages caused by bamboo removal on all affected properties.
- B. Any bamboo planted or existing on a property prior to the effective date of this section may not be replanted, replaced or expanded once such bamboo is destroyed, uprooted, dies or is otherwise removed.
- C. The property owner, tenant, entity or person(s) in possession or control of real property are jointly and severally liable to meet the requirements of this subsection at their sole cost and expense.

**§104-30 Complaint; Order for Removal**

- A. If a complaint is received regarding an encroachment of bamboo, root or bamboo part, the Code Enforcement Official, Property Maintenance Inspector or their designee shall investigate and give or cause to be given written notice to the property owner, tenant, entity or person(s) in possession or control of real property that the bamboo, root or bamboo part has invaded other property, whether private or public, or the right-of-way, and demand remediation of the affected property. Prevention and confinement from future encroachment shall also be undertaken in accordance with this section.
- B. The notice specified in Subsection A above shall:
  - (1) Require a remediation plan for the removal of the bamboo, root or bamboo part within ten (10) days after service of the notice, with the removal

of the bamboo, root or bamboo part to be completed within thirty (30) days after service of the notice.

(2) Advise the person to whom the notice is directed that failure to accomplish such removal within the time stated therein will result in the removal thereof by or under the direction of the municipal officer and such other penalties and consequences as are provided by this Article.

(3) Service of notice. Service of any such notice shall be made upon the property owner, tenant, entity or person(s) in possession or control of real property either personally or by posting said notice on said premises and mailing, by certified mail, a copy of said notice to the property owner, tenant, entity or person(s) in possession or control of real property at their last known post office address, if any. Service of the notice by posting and mailing shall be deemed completed upon such posting and mailing.

C. Failure to comply with notice. Any property owner, tenant, entity or person(s) in possession or control of real property, as the case may be, who fails or neglects to comply with the notice described above and duly served as provided herein and within the time prescribed therein shall be subject to the penalty prescribed in this Article. The property owner, tenant, entity or person(s) in possession or control of real property are jointly and severally liable to meet the requirements of this Article at their sole cost and expense.

D. Abatement by town; costs; lien. Whenever, after due notice has been given as herein, the property owner, tenant, entity or person(s) in possession or control of real property shall have refused or neglected to remove the bamboo, root or bamboo part in the manner and within the time provided for in said notice, the Code Enforcement Official, Property Maintenance Inspector or their designee shall cause the same to be removed and to restore the area to its pre-existing condition, and the cost of such removal and restoration shall be certified to the Council by such officer. If, upon examination of such officer's certificate, the Council shall find the same to be correct, such certified costs shall forthwith become a charge against said lands and constitute a lien upon said lands, which shall be added to and become and form a part of the taxes next to be assessed and levied upon said lands. The amount of such charge or lien shall bear interest at the same rate and shall be collected and enforced by the same officers and in the same manner as taxes.

**§104-31 Violations and Penalties.**

**Any person who violates any provision of this Article shall, upon conviction thereof, be punished by a fine up to One Hundred Dollars (\$100.00) per day, for each day the violation exists. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.**

2. There are no other changes to this Chapter of the Code of the Town of Secaucus.
3. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.
5. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

**IT IS FURTHER ORDAINED** that the remainder of this Chapter 104 of the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 8, 2022 and finally adopted by the Mayor and Council on March 22, 2022.

Town Clerk

Mayor

Introduction 3-8-22

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

Adoption 3-22-22

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



AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-8

AN ORDINANCE AMENDING SECTION 127-58B OF THE CODE OF THE TOWN OF SECAUCUS ENTITLED "DESIGNATION OF LOCATIONS AT OR NEAR PRIVATE RESIDENCES"

SECTION 1

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by deleting the following locations:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Cedar Avenue	North	On the north side of Cedar Avenue, beginning at a point 47 feet east of the northeast corner of Cedar Avenue and Paterson Plank Road continuing east for a distance of 22 feet to the left of 805 Cedar Avenue
Second Street	West	On the west side of Second Street, beginning at a point 206 feet south of the southwest corner of Front Street and Second Street continuing south for a distance of 18 feet in front of 763 Second Street

BE IT FURTHER ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by adding the following location:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Seventh Street	West	On the west side of Seventh Street, beginning at a point 136 feet south of the southwest corner of Flanagan Way and Seventh Street continuing south for a distance of 20 feet in front of 851 Seventh Street

That the parking space designated for 851 Seventh Street adopted by Ordinance is to be personalized for Placard Number P2042293.

## SECTION 2

### SEVERABILITY

BE IT FURTHER ORDAINED, that the provisions of this ordinance are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words, or parts of the regulation or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and if such persons or circumstances, to which the ordinance or part thereof is held inapplicable, had been specifically exempted therefrom.

## SECTION 3

### REPEALER

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency.

SECTION 4

EFFECTIVE DATE

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon passage and publication as provided by law.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 22, 2022 and finally adopted by the Mayor and Council on April 12, 2022.

Town Clerk

Mayor

Introduction 3-22-22

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

Adoption 4-12-22

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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS  
COUNTY OF HUDSON, STATE OF NEW JERSEY

ORDINANCE NO. 2022-9

AN ORDINANCE REPEALING SECTION 135-6G OF THE CODE OF THE TOWN OF SECAUCUS AND REPLACING IT BY ORDINANCE PERMITTING CANNABIS ESTABLISHMENTS AS A CONDITIONAL USE/SPECIAL EXCEPTION WITHIN THE LIGHT INDUSTRIAL A ZONE IN THE TOWN OF SECAUCUS REGARDING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN THE TOWN OF SECAUCUS OTHER THAN MEDICAL CANNABIS DISPENSARIES AS AUTHORIZED BY THE JAKE HONIG COMPASSIONATE USE MEDICAL CANNABIS ACT, N.J.S.A. 24:6I-1 ET SEQ., AND AUTHORIZING A TRANSFER TAX RELATED TO ADULT USE COMMERCIAL RECREATIONAL CANNABIS

**WHEREAS**, in 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Philip Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (“The Act”), codified at N.J.S.A. 24:6I-31 et seq., which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, The Act establishes six marketplace classes of licensed Cannabis Businesses, including:

- (1) Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- (2) Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- (3) Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- (4) Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- (5) Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- (6) Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be

presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, under The Act, every municipality had the option to authorize and regulate cannabis businesses, the number of licensed businesses, as well as their location, manner and times of operation within its jurisdiction, in a manner consistent with The Act, with the exception of delivery services which are subject to regulation by the New Jersey Cannabis Regulatory Commission; and

**WHEREAS**, the Town of Secaucus determined to adopt Ordinance No. 2021-21 to prohibit the operation of all classes of cannabis businesses, and cannabis establishments, cultivators, manufacturers, wholesalers, retailers, distributors, or delivery services anywhere in the municipality, and was enacted by the Town Secaucus pursuant to the specific authority to do so, which authority is provided to the Town of Secaucus by The Act; and

**WHEREAS**, the Town of Secaucus now repeals Ordinance No. 2021-21 and adopts regulations, as permitted by The Act, governing the number of cannabis establishments (defined in The Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors, or cannabis delivery services allowed to operate within their boundaries, as well as the location, manner and times of operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, N.J.S.A. 40:48I-1a.(1) allows a municipality to adopt an ordinance imposing a transfer tax on the sale of cannabis or cannabis items by a cannabis establishment located in the municipality on receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; or any combination thereof and permits each municipality to set its own rate or rates, up to two percent of the receipts from each sale by a cannabis cultivator; two percent of the receipts from each sale by a cannabis manufacturer; one percent of the receipts from each sale by a cannabis wholesaler; and two percent of the receipts from each sale by a cannabis retailer; and

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Council of the Town of Secaucus in the County of Hudson, State of New Jersey, as follows:

1. Section 135-6G of the Town of Secaucus Zoning Ordinance, Chapter 135, Article III, District Regulations, Use Regulations is hereby amended to read as follows:

Cannabis establishments – Cannabis establishments, including a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, a cannabis retailer, a cannabis delivery service, except for the delivery of cannabis items and related supplies by a delivery service, as those items are defined in N.J.S.A. 24:6I-33, are hereby prohibited in all districts, except as otherwise specifically permitted herein.

Cannabis establishments, as defined above, shall be permitted as a conditional use/special exception in the Light Industrial A Zone, as defined in the regulations of the New Jersey Sports and Exposition Authority, N.J.A.C. 19:4-5.74, subject to the requirements set forth herein.

The following specifications and standards shall apply to the development of cannabis establishments including a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, a cannabis retailer, and a cannabis delivery service, as those terms are defined in N.J.S.A. 24:6I-33, within the Light Industrial A Zone, as defined in the regulations of the New Jersey Sports and Exposition Authority, N.J.A.C. 19:4-5.74, as a conditional use/special exception use:

- (a) Dimensional, Density and Other Bulk Restrictions. Except as specifically modified herein, dimensional, density and other bulk restrictions and other provisions and requirements of the Light Industrial A Zone shall apply;
- (b) Location. Cannabis establishments shall only be permitted within the following lot and blocks within the Light Industrial A Zone: Block 10, Lots 1, 2, 4.01, and 5 and Block 9, Lot 6.03. No cannabis establishment shall be permitted unless the establishment is more than 1,000 feet away from any public or private educational institution (including elementary, high school and/or college level), day care center, public library or house of worship;
- (c) Hours of Operation. No cannabis retailer shall operate after 10:00 pm nor prior to 9:00 am on any day of the week except for Saturday when the hours of operation may be expanded to 11:00 pm in the Town of Secaucus;
- (d) Outdoor Cultivation Prohibited. The cultivation of cannabis shall only be permitted within a fully enclosed building. There shall be no outdoor cultivation of cannabis permitted within the Town of Secaucus;
- (e) On-Site Consumption Prohibited. No cannabis or cannabis product shall be smoked, eaten or otherwise consumed on the premises of any cannabis establishment within the Town of Secaucus;
- (f) Control of Odors. Any facility for the cultivation or manufacture of cannabis products shall provide an air treatment system with sufficient odor absorbing ventilation and exhaust systems such that any odors generated inside the facility are not detectable by a person of reasonable sensitivity anywhere on adjacent property, within public rights-of-ways, or within any other unit located within the same building as the licensed facility if the use only occupies a portion of the building;
- (g) Noise Control. Any facility for cannabis cultivation, processing, manufacturing or similar operation shall provide for noise mitigation features designed to minimize disturbance from machinery, processing and/or packaging operations, loading,

and other noise generating equipment or machinery. All licensed cannabis establishments must operate within applicable State decibel limitations.

(h) Security.

i. To the extent not already required by State law, all cannabis establishments must be equipped with security cameras covering all exterior parking and loading areas, points of entry, interior spaces which are either open to the public or used for storage or processing of cannabis products and points of payment. Security footage must be maintained for the period of time required under State law or for a period of six months, whichever is greater. Access to security camera footage shall be provided to the Secaucus Police Department upon request by the Department.

ii. To the extent not already required by State law, all cannabis establishments must provide at least one security guard during all times when the facility is open or operating. At a minimum, the security guard shall be a State Certified security officer whose certification is in good standing.

iii. Any applicant for a cannabis establishment shall coordinate with the Chief of Police, or his or her designee, regarding the measures to be taken to ensure the security of the facility and the safety of the public and facility employees. Such measures may include, but are not limited to, facility access controls, surveillance systems, and site lighting consistent with the requirements of State law.

(i) Age Restriction. No person under the age of 21 years shall be permitted within any cannabis establishment. Any person seeking entry into a cannabis establishment shall be required to present proof of age to a security guard before gaining entry or access.

(j) Lighting. The exterior and parking area of a cannabis establishment shall comply with the lighting requirements in accordance with any applicable ordinance or regulation promulgated by the Town of Secaucus and the New Jersey Sports & Exposition Authority.

(k) The facility shall meet all of the requirements for licensure by the New Jersey Cannabis Regulatory Commission and/or the New Jersey Department of Health and/or other State agency.

(l) Local Cannabis Control Board. At the discretion of the Mayor and Council, the Town of Secaucus may create a Cannabis Control Board which shall consist of three (3) persons, who shall be appointed by the Mayor, with the advice and consent of Council, for a term of three years but one of the initial appointments shall be for one year, another for two years, and the third for three years. The Cannabis Control Board shall be responsible for reviewing and approving, when appropriate, applications for the operation of cannabis establishments and cannabis distributors and applications for the operation of cannabis consumption areas.



## 2. Local Transfer Tax.

(a) There is hereby established a local transfer tax imposed on the sale of cannabis or cannabis items by a cannabis establishment located in the Town of Secaucus on receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to a retail customer 21 years of age or older; or any combination thereof at a rate of two percent of the receipts from each sale by a cannabis cultivator; two percent of the receipts from each sale by a cannabis manufacturer; one percent of the receipts from each sale by a cannabis wholesaler; and two percent of the receipts from each sale by a cannabis retailer and an equivalent user tax on non-sale transactions between cannabis businesses operated by the same license holder, payable to the Town of Secaucus.

(b) Every cannabis establishment required to collect a transfer tax or user tax imposed by ordinance in accordance with N.J.S.A. 40:48I-1 shall be personally liable for the transfer tax or user tax imposed, collected, or required to be collected under this section. Any cannabis establishment shall have the same right with respect to collecting the transfer tax or user tax from another cannabis establishment or the consumer as if the transfer tax or user tax was a part of the sale and payable at the same time, or with respect to non-payment of the transfer tax or user tax by the cannabis establishment or consumer, as if the transfer tax or user tax was a part of the purchase price of the cannabis or cannabis item, or equivalent value of the transfer of the cannabis or cannabis item, and payable at the same time; provided, however, that the chief financial officer of the Town of Secaucus shall be joined as a party in any action or proceeding brought to collect the transfer tax or user tax.

(c) All revenues collected from a transfer tax or user tax imposed by ordinance shall be remitted to the chief financial officer in a manner prescribed by the Town of Secaucus. The chief financial officer shall collect and administer any transfer tax or user tax imposed by ordinance. The municipality shall enforce the payment of delinquent taxes or transfer fees imposed by ordinance in the same manner as provided for municipal real property taxes.

(d) In the event that the transfer tax or user tax imposed by ordinance is not paid as and when due by a cannabis establishment, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the cannabis establishment's premises in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

(e) The municipality shall file in the office of its tax collector a statement showing the amount and due date of the unpaid balance and identifying the lot and block

number of the parcel of real property that comprises the delinquent cannabis establishment's premises. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.

(f) The chief financial officer is charged with the administration and enforcement of the local transfer tax provisions of this ordinance, and is empowered to prescribe, adopt, promulgate and enforce rules and regulations relating to any matter pertaining to the administration and enforcement of this ordinance, including provisions for the reexamination and correction of declarations and returns, and of payments alleged or found to be incorrect, or as to which an overpayment is claimed or found to have occurred, and to prescribe forms necessary for the administration of this ordinance. Should a cannabis establishment fail or refuse to provide adequate information to the chief financial officer to determine the amount of tax due, the chief financial officer may use information provided to the chief financial officer from other sources (for example, the New Jersey Cannabis Regulatory Commission or the Department of Treasury) to determine the tax liability.

(g) Taxpayers liable for the transfer tax are required to keep such records as will enable the filing of true and accurate returns for the tax and such records shall be preserved for a period of not less than three (3) years from the filing date or due date, whichever is later, in order to enable the chief financial officer or any agent designated by him or her to verify the correctness of the declarations or returns filed. If records are not available in the municipality to support the returns which were filed or which should have been filed, the taxpayer will be required to make them available to the chief financial officer either by producing them at a location in the municipality or by paying for the expenses incurred by the chief financial officer or his/her agent to travel to the location where the records are regularly kept.

(h) All cannabis establishments operating in the municipality are required to file a copy of their New Jersey transfer tax return with the chief financial officer to report their sales during each calendar quarter and the amount of tax in accordance with the provisions of this ordinance. Returns shall be filed and payments of tax imposed for the proceeding calendar quarter shall be made on or before the last day of April, July, October and January, respectively. A taxpayer who overpaid the transfer tax, or which believes it is not liable for the tax, may file a written request on an amended tax return with the chief financial officer for a refund or a credit of the tax. For amounts paid as a result of a notice asserting or informing a taxpayer of an underpayment, a written request for a refund shall be filed with the chief financial officer within two (2) years of the date of the payment.

(i) The chief financial officer may initiate an audit by means of an audit notice. If, as a result of an examination conducted by the chief financial officer, a return has not been filed by a taxpayer or a return is found to be incorrect and transfer taxes are owed, the chief financial officer is authorized to assess and collect any tax due. If no return has been filed and tax is found to be due, the tax actually due may be assessed and collected with or without the formality of obtaining a return from the taxpayer. Deficiency assessments (i.e., where a taxpayer has filed a return but is found to owe additional tax)

shall include taxes for up to three (3) years to the date when the deficiency is assessed. Where no return was filed, there shall be no limit to the period of assessment.

(j) Upon proposing an assessment, the chief financial officer shall send the taxpayer an interim notice by certified mail, return receipt requested, which advises the taxpayer of additional taxes that are due. Should the taxpayer determine to dispute the assessment administratively by requesting a hearing with the chief financial officer, it must do so within thirty (30) days of the date of such interim notice. If, after the chief financial officer sends an interim notice, a taxpayer fails to timely request a hearing with the chief financial officer or requests a hearing and after conducting a hearing, the chief financial officer determines that taxes are due, the chief financial officer shall send the taxpayer by certified mail, return receipt requested, a final notice. Should the taxpayer determine to dispute the assessment set forth in the final notice, it must initiate an appeal in the New Jersey Tax Court within ninety (90) days after the mailing of any final notice regarding a decision, order, finding, assessment, or action hereunder.

(k) Any person or entity that receives an interim notice from the chief financial officer may within thirty (30) days after the date of an interim notice, may request a hearing with the chief financial officer. Any person or entity that fails to request a hearing with the chief financial officer in a timely manner waives the right to administratively contest any element of the assessment. The chief financial officer shall accept payments of disputed tax amounts under protest pending appeals; however, any request for refund of such monies must be filed in accordance with this ordinance.

(l) Any aggrieved taxpayer may, within ninety (90) days after the mailing of any final notice regarding a decision, order, finding, assessment or action hereunder, or publication of any rule, regulation or policy of the chief financial officer, appeal to the Tax Court pursuant to the jurisdiction granted by N.J.S.A. 2B:13-2a(3) to review actions or regulations of municipal officials by filing a complaint in accordance with New Jersey Court Rules. The appeal provided by this section shall be the exclusive remedy available to any taxpayer for review of a final decision of the chief financial officer with respect to a determination of liability for the tax imposed by this ordinance.

3. License. In addition to any license issued by the State of New Jersey, cannabis establishments within the Town of Secaucus shall be required to obtain from the Health Department an annual license evidencing compliance with the requirements of this ordinance. The license shall be for a one-year period commencing July 1 of the year in which it is issued and expiring June 30 of the following year. In the event of any violation of this ordinance, the Health Department may, upon notice to and a hearing provided to the licensee, revoke the license. The annual fee for a Cannabis Establishment License is \$2,500.00.

4. Civil Penalty. In accordance with N.J.S.A. 24:61-45, any person or cannabis establishment violating any provision of this ordinance shall be subject to a civil penalty not to exceed the sum of \$1,000.00 per violation in accordance with the provisions of the Penalty Enforcement Law of 1999, N.J.S.A. 2A:58-10 et seq. Any action to collect such

penalty shall be brought in the Municipal Court of the Town of Secaucus, and any penalty assessed shall be payable to the Town of Secaucus.

5. Nothing in this Ordinance is intended to affect or change any existing Ordinance or regulation regarding medical cannabis within the Town of Secaucus.

6. Upon introduction of this Ordinance, a true copy of same shall be sent by the Town Clerk to the Hudson County Planning Board, and as otherwise provided for by law.

7. Repealer. All ordinances or parts of ordinances inconsistent or in conflict with this article are hereby repealed as to said inconsistencies or conflicts.

8. Severability. If any provision or portion of a provision of this article is held to be unconstitutional, preempted by federal or state law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the article and chapter shall not be invalidated.

There are no other changes to this Chapter of the Code of the Town of Secaucus.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

9. Effective Date. This Ordinance shall take effect immediately upon passage and publication and service in accordance with law.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 22, 2022 and finally adopted by the Mayor and Council on April 12, 2022.

Town Clerk

Mayor

Introduction 3-22-22

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

Adoption 4-12-22

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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-10

AN ORDINANCE AMENDING CHAPTER 127 OF THE CODE OF THE TOWN OF  
SECAUCUS ENTITLED “VEHICLES AND TRAFFIC” TO ADD PARKING  
LOCATIONS WHERE TIME IS RESTRICTED ON PATERSON PLANK ROAD

WHEREAS, the Mayor and Council recognize that the safety of all motorists, passengers, pedestrians, children, residents and visitors is of utmost importance; and

WHEREAS, the Town enacted §127-1 et seq. to assist in alleviating dangerous situations on the Town’s streets, promote safe passage, address traffic flow, and specify penalties for violations; and

WHEREAS, upon the review and recommendation of the Secaucus Police Department Traffic Division, the Mayor and Council have determined an update is needed to designate short-term parking spots in the vicinity of the Northend Business District on Paterson Plank Road and to create an additional parking spot in the area.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, as follows:

1. The following changes shall be made to §127-26 “Schedule IV: Time Limit Parking Certain Days” of the Code of the Town of Secaucus and additions of locations shall be deemed time limited parking areas under § 127-10. Chapter 127 be, and is hereby amended and supplemented to read as follows: (additions are indicated in **bold**):

Name of Street	Side	Hours	Maximum Time (Minutes)	Location
...				
Paterson Plank Road	East	<del>8:00 7:00</del> a.m. to 4:00 p.m. <b>Mondays through Fridays</b>	15	Starting at the intersection of Huber Street for the length of <del>one</del> <b>two</b> standard parking spaces (northeast corner)
Paterson Plank Road	West	<b>7:00 a.m. to 4:00 p.m. Mondays</b>	15	<b>Across from 1554 Paterson Plank Road for the length of one standard parking space</b>

		<b>through Fridays</b>		
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- 2. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
- 3. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.
- 4. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

**IT IS FURTHER ORDAINED** that the remainder of this Chapter 127 of the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an Ordinance introduced and passed on first reading on \_\_\_\_\_, 2022 and finally adopted by the Mayor and Council on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Mayor

Resolution No. \_\_\_\_\_

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

**A RESOLUTION AUTHORIZING TO ADVERTISE AND RECEIVE BIDS FOR  
HIGH SCHOOL STORMWATER PUMP STATION IMPROVEMENTS**

**WHEREAS**, the Town of Secaucus has the need for High School Stormwater Pump Station Improvements

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Town Council for the Town of Secaucus, County of Hudson, State of New Jersey, that the Town Clerk is hereby authorized to advertise for and receive bids from vendors for the provision of High School Stormwater Pump Station Improvements.

Adopted: March 22, 2022



Resolution No. \_\_\_\_\_

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

**A RESOLUTION AUTHORIZING A PUBLIC WORKS CONTRACT FOR THE PROVISION  
AND INSTALLATION OF A FENCE AT THE SECAUCUS SWIM CLUB  
TO CONSOLIDATED STEEL AND ALUMINUM FENCE CO. FUNDED BY  
AN OPEN SPACE GRANT**

**WHEREAS**, the Secaucus Recreation Department has the need for the Provision and Installation of a fence at the Secaucus Swim Club, a Town owned property utilized by residents; and

**WHEREAS**, the Secaucus Recreation Department obtained four (4) quotes for said services; and

**WHEREAS**, Consolidated Steel & Aluminum Fence Co., Inc., located in Kenilworth, NJ, has provided the lowest responsible quote; and

**WHEREAS**, the pricing being offered by Consolidated Steel & Aluminum Fence Co., Inc. falls under their State Contract #88680 Fence: Chain Link, Rock Fall, Wooden, Vinyl and Ornamental (Install & Replace), previously authorized for use under Resolution 2022-14; and

**WHEREAS**, the Fence Replacement Services are part of an ongoing commitment to improving Schmidt's Woods, and will be funded by an Open Space Grant; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 08-3000-00-92300-002.

**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 of a contract for the Provision and Installation of a Fence at the Secaucus Swim Club to Consolidated Steel & Aluminum Fence Co., Inc. for an amount not to exceed Thirty-Three Thousand Four Hundred Ninety Dollars and 00/100 (\$33,490.00); and

**BE IT FURTHER RESOLVED**, that Consolidated Steel & Aluminum Fence Co., 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: March 22, 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 MATERA GARDEN AND NURSERY CENTER**

**WHEREAS**, the Town of Secaucus' Department of Public Works has a continuing need to acquire various nursery and garden supplies, as well as power equipment and parts for the proper maintenance of such, as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Matera Garden and Nursery Center, located at 514 Broad Avenue Ridgefield, NJ 07657, was awarded a one (1) year contract on March 23, 2021 under Resolution 2021-69, and the Town of Secaucus wishes to continue to utilize their specialized services; and

**WHEREAS**, the term of this contract is one (1) year; and

**WHEREAS**, Matera Garden and Nursery Center has submitted a Pay to Play disclosure form which certifies that Matera Garden and Nursery Center 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 Matera Garden and Nursery Center from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measures of the State of New Jersey under N.J.S.A. 19:44a-20.27; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line items 01-2010-00-31502-036 @ 45,000.00 and 01-2010-00-51802-036 @ \$50,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey authorize the award a Non-Fair and Open contract for Matera Garden and Nursery Center, for Nursery and Garden Goods and Services as described herein, for a one (1) year term, beginning on March 26, 2022, for an annual amount not to exceed Ninety-Five Thousand Dollars and 00/100 (\$95,000.00); and

**BE IT FURTHER RESOLVED**, that Matera Garden and Nursery Center 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: March 22, 2022

Resolution No. \_\_\_\_\_

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS  
REGARDING AUTHORIZATION TO ADVERTISE AND RECEIVE BIDS  
FOR THE SERVICE OF CONCESSIONAIRE/TOWN CONCESSION STAND  
AT THE SECAUCUS SWIM CLUB**

**WHEREAS**, the Town of Secaucus requires the services of a qualified concessionaire to operate the Town’s concession stand at the Secaucus Swim Club located at 1200 Koelle Boulevard.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Town Council for the Town of Secaucus, County of Hudson, State of New Jersey, that the Town Clerk is hereby authorized to advertise for and receive bids for the service of a Concessionaire/Town Concession Stand Services to operate the Town’s concession stand at the Secaucus Swim Club located at 1200 Koelle Boulevard in Secaucus.

Adopted: March 22, 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 March 22, 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, that **Eleanor McGarrity** is hereby approved for a lateral transfer to the Records Bureau in the Police Department #031002, effective as of March 15, 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 March 22, 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, the below person is hereby appointed to the regular part-time Medical Escort Driver position in the Transportation Department #05000, effective March 23, 2022, as follows:

Caruso, Richard

\$14.50 / 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 March 22, 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 Superintendent of Recreation that the below persons are hereby appointed to the regular part time positions at the Rec Center Department (#85000), effective March 9, 2022, as follows:

**Custodian**

Targi, Stella  
(Mon & Sun fill in)

\$13.00 / Hour

**Lifeguard**

Nguyen, Katherine  
Biru, Deborah

\$14.00 / Hour

\$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 February 22, 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 the below employee is hereby appointed to role of Registra of Vital Statistics in the Clerk's office with a stipend of \$5,000.00 included in the based salary effective March 23, 2022. as follows:

Tavarez, Katrina	\$55,000.00 / annum
------------------	---------------------

**BE IT FURTHER RESOLVED**, in addition, Should the employee be removed or step down from the Registrar duties, any stipend associated with the role will be deducted from her annual salary.

I, Michael Mara, 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 March 22, 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 ON BEHALF OF THE TOWN OF SECAUCUS  
AUTHORIZING A LIEN AGAINST BLOCK 193, LOT 17, FOR THE COST OF  
THE RENTAL OF A DUMPSTER CONTAINER RENTAL FROM THE SECAUCUS  
DEPARTMENT OF PUBLIC WORKS PURSUANT TO TOWN ORDINANCE 70-8**

**WHEREAS**, the Mayor and Town Council are in receipt of a certification by the Superintendent of Public Works in connection with an unpaid dumpster container rental fee by the property owner of the premises known as Block 193, Lot 17, on the Tax Map of the Town of Secaucus, commonly known as 1111 Farm Road; and

**WHEREAS**, a Work Order was executed by the property owner for the Secaucus Residential Container Program on January 14, 2020, and a bulk bill, for the cost of dumping the container contents by weight, was provided to the property owner after the rental in the amount of Two Hundred Eighty-Three and 20/00 dollars (\$283.20); and

**WHEREAS**, invoices were sent to the property owner on January 29, 2020, August 21, 2020, February 18, 2021 and October 22, 2021 from the Department of Public Works, and notices regarding the unpaid invoice were sent by the Town Attorney on November 30, 2021 and January 12, 2022; and

**WHEREAS**, pursuant to T.O. 70-8, if failure to pay for a dumpster from the Town of Secaucus Department of Public Works occurs, the "amount charged shall become a lien and a tax upon the real estate or land and be added to, recorded and collected in the manner as the taxes next to be levied and assessed upon the premises and shall bear interest and be enforced and collected by the same officers and in the same manner as taxes;" and

**WHEREAS**, a Lien Notice for the amount of the unpaid invoice was sent on February 15, 2022 via certified and first-class mail, with no mail returned.

**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 pursuant to T.O. 70-8, the sum of Two Hundred Eighty-Three and 20/00 dollars (\$283.20), shall be a lien on the premises know as Block 193, Lot 17, on the Tax Map of the Town of Secaucus; and

**BE IT FURTHER RESOLVED**, that the said sum shall become a lien pursuant to N.J.S.A. 54:5-8 and a tax upon the real estate or land, and be added to, recorded and collected in the manner as the taxes next to be levied and assessed upon the premises and shall bear interest and be enforced and collected by the same officers and in the same manner as tax; and

**BE IT FURTHER RESOLVED**, that the Tax Collector be and is hereby authorized and directed to take all appropriate actions to impose such on the property; and



**BE IT FURTHER RESOLVED**, that the Tax Collector, Town Administrator or their designee is hereby authorized to take any other necessary action to effectuate the spirit and intent of this Resolution.

Adopted: March 22, 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 March 22, 2022.

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

Resolution No. \_\_\_\_\_

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS  
AUTHORIZING AN APPOINTMENT AWARD OF PROFESSIONAL SERVICES CONTRACT  
FOR SECAUCUS BOARD OF HEALTH ATTORNEY THROUGH FEBRUARY 14, 2023**

**WHEREAS**, the Mayor and Council of the Town of Secaucus received responses to its Fair and Open Solicitation Process for Professional and other services on January 11, 2022, however no proposals were received for the professional services of Town Veterinarian and Secaucus Board of Health Attorney; and

**WHEREAS**, the Mayor and Council authorized the solicitation of these bids for a second time per Resolution 2022-54, dated February 8, 2022, with posting on February 17, 2022; and

**WHEREAS**, on March 16, 2022, one bid for Secaucus Board of Health Attorney was received and no bids for Town Veterinarian were received; and

**WHEREAS**, upon review and discussion of responses that the Mayor and the Town Council has determined to whom a contract should be awarded for Secaucus Board of Health Attorney for the period through February 14, 2023.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Town of Secaucus, County of Hudson, in the State of New Jersey, that contract for Professional and other services be awarded as set forth below subject to approval of funds in the 2022 Municipal Budget; and

**BE IT FURTHER RESOLVED**, that the Mayor and Town Clerk shall be authorized to execute a contract for Secaucus Board of Health Attorney through February 14, 2023 as follows:

Professional Services – **Secaucus Board of Health Attorney.**

Karyn Corso Lusskin, Esq. – \$1,700.00 annual and \$150.00 hourly rate pursuant to the rate schedule in their proposal. Amount not to exceed \$5000.00.

That the Town Clerk shall publish the above awards in the office and in the newspaper of the Town, The Jersey Journal, no later than twenty (20) days from the date of this Resolution.

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 March 22, 2022.

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Mayor

Resolution No. \_\_\_\_\_

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

**A RESOLUTION AUTHORIZING A CONTRACT WITH REGIONAL COMMUNICATIONS  
FOR THE PROVISION AND INSTALLATION OF EQUIPMENT FOR A CELL TOWER  
WHICH IS NEEDED TO ENHANCE COMMUNICATIONS FOR EMERGENCY  
RESPONDERS**

**WHEREAS**, the Town of Secaucus Police Department, Fire Department and OEM has the need for the Provision and Installation of equipment for a cell tower to enhance radio communications; and

**WHEREAS**, the Town of Secaucus received a proposal from Regional Communications, Inc. located in Paramus, NJ in the amount of Twenty-Four Thousand Three Hundred Forty-Five Dollars and 00/100 (\$24,345.00); and

**WHEREAS**, the quote submitted by Regional Communications, Inc. falls under their awarded New Jersey State Contract #83927, previously authorized for use under Resolution 2022-14; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 10-2150-55-70609-010.

**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 Provision and Installation of equipment for a cell tower to enhance radio communications to Regional Communications. at an amount not to exceed Twenty-Four Thousand Three Hundred Forty-Five Dollars and 00/100 (\$24,345.00); and

**BE IT FURTHER RESOLVED**, that Regional Communications, 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: March 22, 2022



64 East Midland Avenue  
Paramus, NJ, 07653-0144  
Tel: 201-2616600  
Fax: 201-261-6304  
[www.regionalcom.com](http://www.regionalcom.com)

### Equipment Proposal

Prepared for: Wayne Bruton *state K: 83927*

Prepared by: Jim Zwolinski

Date: July 22, 2021

Secaucus Police Dept.  
1203 Paterson Plank Road  
Secaucus, NJ 07094

Fax:

Item	Description	Qty	Unit Price	Extended Price
1	HS Tower Antenna & Line Installation Project	1	\$24,345.00	\$24,345.00
	To include: Snapstak Hangers			
	Ground Buss Bar			
	Mounting for Wide Profile Downtilt Antennas			
	Brackets, Pipes, Stand Offs			
	Dish Stand Off Brackets			
	GPS Mounting Kit, Pipe & Wall			
	Run all cables, Mount & Align LMR Antennas			
	Labor for Tower Climb			
	Labor Services as Per NJ State Contract #83927			
	Antennas, Line to be provided on Motorola Order			
	Price assumes Ice Bridge & Shelter are in place			
	Price assumes PTP Radios are installed and in place			
			Subtotal	\$24,345.00
			Tax	0.00%
				\$0.00
			Total	\$24,345.00

#### Terms & Conditions

**Payment Terms:** Net 30 days after delivery, subject to prior credit approval. Shipping and handling charges will be prepaid and added to your invoice as required. All orders are subject to applicable state and municipal sales tax.

**Price Validity:** 60 days from the date of this proposal.

**Installation:** HS Tower Site

Resolution No. \_\_\_\_\_

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS  
TO EXTEND THE CONTRACT TO FOR SOLID WASTE COLLECTION AND DISPOSAL  
SERVICES TO JOSEPH SMENTKOWSKI, INC.**

**WHEREAS**, the Town of Secaucus (Town) received responses to its Fair and Open Solicitation Process for Solid Waste Collection and Disposal Services on March 3, 2020, pursuant to N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, the Town awarded a contract to Joseph Smentkowski, Inc. for Solid Waste Collection and Disposal Services on March 24, 2020, under Resolution 2020-80, for a one (1) year period, with two (2) one (1) year extension options; and

**WHEREAS**, a one (1) year extension was awarded under Resolution 2021-75; and

**WHEREAS**, the Town has the continued need for the Contract for Solid Waste Collection and Removal Services; and

**WHEREAS**, the Town of wishes to extend the contract for an additional one (1) year term pursuant to the bid documents; said extension is the second and final of two (2) one (1) year renewal options for this contract; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-31522-079.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award a contract extension to Joseph Smentkowski, Inc., to provide Solid Waste Collection and Disposal Services for a one (1) year term in accordance with the specifications utilized in connection with the bidding process and the attached contract; and

**BE IT FURTHER RESOLVED**, that Joseph Smentkowski, Inc. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing and execute all associated contracts and documents; 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: March 22, 2022

Resolution No. \_\_\_\_\_

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS AUTHORIZING  
THE DESIGNATION OF A PETTY CASH CUSTODAIN**

**WHEREAS**, pursuant to N.J.S.A. 40A:5-21, the following individual is hereby appointed as custodian of the Petty Cash Fund which is established for the Police Department of the Town of Secaucus;

**Scott Coar**

**WHEREAS**, the Town of Secaucus, County of Hudson, State of New Jersey, has established the listed Petty Cash Fund Account with the New Jersey Department of Community Affairs, Division of Local Government Services in the amount of \$200.00:

**Police Department**

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, that **Scott Coar** is hereby appointed Custodian of the Police Department Petty Cash Fund, in accordance with the rules and regulations of the Director of Local Government Services, upon receipt of their approval; 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

Adopted: March 22, 2022

Resolution No. \_\_\_\_\_

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

**RESOLUTION AUTHORIZING TEMPORARY OUTDOOR DINING  
EXTENSION THROUGH NOVEMBER 30, 2022**

**WHEREAS**, the Legislature of the State of New Jersey pursuant to P.L. 2021, Chapter 15 (approved Feb. 5, 2021) has permitted restaurants, bars, distilleries and breweries to continue and/or expand outdoor dining in response to the COVID-19 Public Health Emergency; and

**WHEREAS**, the Mayor and Council of the Town of Secaucus adopted **Resolution 2020-122** authorizing the issuance of “Temporary Outdoor Dining Special Event Permits” for local food or beverage establishments within the Town of Secaucus’ zoning boundaries for operation beginning June 15, 2020, in accordance with the Governor’s COVID-19 plan and Executive Orders; and

**WHEREAS**, in furtherance of such, the Mayor and Council also adopted **Resolution 2020-173** on July 28, 2020, extending the time limitation on certain dates; **Resolution 2020-177** on August 25, 2020, extending temporary outdoor dining permits through October 31, 2020; **Resolution 2020-272** on October 27, 2020, extending temporary outdoor dining permits through November 30, 2020; **Resolution 2020-310** on December 14, 2020, extending temporary outdoor dining permits through March 31, 2021 and **Resolution 2021-68**, extending through November 30, 2021; and

**WHEREAS**, the Mayor and Council of the Town of Secaucus want to further support local businesses and the local economy during this ongoing and recovering state by extending the outdoor dining option in accordance with legislation and guidance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, upon the filing of an application, a “Temporary Outdoor Dining Special Event Permit” may be issued through November 30, 2022 for local food or beverage establishments within the Town of Secaucus’ zoning boundaries to operate outdoor dining in accordance with any current applicable legislation, standing Governor’s Executive Orders, State of New Jersey Department of Health Directives and State of New Jersey Division of Alcoholic Beverage Control SR 2020-1 Special Ruling; and

**BE IT FURTHER RESOLVED**, that all other applicable federal, state and local regulations remain in effect and shall be enforced except that any Town Ordinance or regulation/policy in conflict with the purpose and intent of this Resolution shall be superseded until November 30, 2022, or until this Resolution is revoked, whichever is earlier; and

**BE IT FURTHER RESOLVED**, that the ABC designee is authorized to take any action necessary to effectuate this time extension for any local license holders involved, noting that pursuant to the State of New Jersey Division of Alcoholic Beverage Control SR2020-21, COVID-19 Expansion Permits were renewed through March 31, 2021 and legislation extends the effective period of issued permits through November 30, 2022; and

**BE IT FURTHER RESOLVED**, that no fee will be required by the Town of Secaucus for a Temporary Outdoor Dining Special Event Permit, any UCC permit or other Construction Department required permits related to the outdoor dining extension during this period; and

**BE IT FURTHER RESOLVED**, to further support local businesses, outdoor dining operations are permitted from 8:00 a.m. to 10:00 p.m. in adherence with all capacity requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor, Town Administrator or their designee are hereby authorized to modify policies or guidelines during this time period for any reason in the interest of the safety, health and welfare at its sole discretion and notify any permittees of such for compliance; and

**BE IT FURTHER RESOLVED**, any temporary outdoor dining special event permits may be revoked by the Town of Secaucus in their discretion for non-compliance; 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.

Adopted: March 22, 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 March 22, 2022.

Town Clerk Mayor

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



RESOLUTION NO. \_\_\_\_\_

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

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**Resolution Opposing Proposal to Build a Standby Power Generator Facility in the  
Nearby Ironbound Section of Newark and Supporting the Use of Renewable  
Energy to Achieve Resiliency Goals.**

**WHEREAS**, Passaic Valley Sewerage Commission ("PVSC") has proposed to build a gas-fired power plant ("Standby Power Generation Facility Project") adjacent to its sewage treatment plant in the Ironbound section of Newark; and

**WHEREAS**, the Town previously opposed power generating projects that would have adverse environmental and social impacts; and

**WHEREAS**, other municipalities, such as Hoboken and Jersey City, have adopted Resolutions opposing the PVSC's Standby Power Generating Facility Project; and

**WHEREAS**, for more than 150 years, residents of the Ironbound section of Newark and Newark have been burdened with an overwhelming number of environmentally hazardous factories and polluting facilities including the Port of Newark, major highways, the Newark Energy Center, the PVCS sewage plant, the Covanta Incinerator, and Newark Liberty International Airport; and

**WHEREAS**, last September in Newark, Governor Phil Murphy signed into law major state environmental justice legislation, S232, designed to protect vulnerable communities from polluting facilities, including gas-fired power plants such as this one proposed by PVSC<sup>1</sup>; and

**WHEREAS**, the long-term negative impact of polluted air and the poor health conditions it creates or aggravates contributed to the high death toll from COVID-19 and other pulmonary diseases in New Jersey and will continue to put these populations at increased risk, especially in minority communities<sup>2</sup>; and

**WHEREAS**, this project consists of three 28-mega-watt combustion turbine generators and two 2-mega-watt black start engine generators using fracked gas, among other equipment<sup>3</sup>; and

**WHEREAS**, although PVSC has declared these fracked gas generators to be "standby" in the event of an emergency resulting in loss of power to the sewage plant, PVSC plans to operate the gas plant an average of 24.7 hours each week.<sup>4</sup>; and

**WHEREAS**, peaker plants (gas power plants that start and stop frequently) typically run for several hours each day and are exceptionally polluting, especially during startup, and disproportionately emit harmful air pollutants including ground-level ozone precursors like nitrogen oxides (NOx) and harmful particulates that contribute to poor local air quality and harm public health<sup>5</sup>; and

**WHEREAS**, PVSC will use \$150 million of taxpayer money to buy and install these generators<sup>6</sup>; and

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**WHEREAS**, these generators will be located in a region including Essex, Hudson, Passaic, Union, and Bergen Counties, which have 3.5 million residents, making them among the most densely populated in the country; and

**WHEREAS**, Northern New Jersey already suffers high levels of air pollution from eight fossil-fuel power plants which are among the largest sources of such pollution in New Jersey<sup>7</sup>; and

**WHEREAS**, PVSC estimates this power plant would emit at least 24 tons of GHG (greenhouse gases) as well as toxic co-pollutants including particulate matter and NOx *in regular non-emergency use* annually and significantly more in an emergency when outside power is cut<sup>8</sup>; and

**WHEREAS**, these increased emissions would be in direct opposition to the goals of the NJ Clean Energy Act, EO 28, EO 100, the 2019 Energy Master Plan, and New Jersey's EJ policies; and

**WHEREAS**, gas infrastructure facilities emit pollutants including particulate matter, toxic chemicals such as nitrogen oxides, sulfur dioxide, mercury, and known carcinogens such as benzene and formaldehyde, and are known to increase the severity of asthma and other respiratory diseases<sup>10</sup>; and

**WHEREAS**, the American Lung Association "State of the Air 2021" report gives North Jersey counties grades as low as "F" for ground-level ozone air pollution and are out of compliance with EPA limits on ozone, but this proposed plant will be allowed to increase the concentration of ozone precursors (volatile organic compounds and nitrogen oxides) resulting in increased ground-level ozone in this region <sup>11</sup>;

**WHEREAS**, the American Lung Association "State of the Air 2021" report shows Northern New Jersey already has significant populations with pediatric and adult asthma, COPD, and other conditions such as cardiovascular disease, diabetes, cancer, nervous disorders, and mental disorders which will be exacerbated by additional volumes of air pollution, and studies have shown ground-level ozone causes premature death<sup>12</sup>; and

**WHEREAS**, according to a Forbes magazine May 2020 article, mortality from air pollution in the United States was responsible for almost 200,000 deaths in 2015, and "the loss of life expectancy globally from air pollution surpasses that of HIV/AIDS, parasitic, vector-borne, and other infectious diseases by a large margin, exceeds the loss of life expectancy due to all forms of violence by an order of magnitude and that of smoking by a third."<sup>13</sup>; and

**WHEREAS**, hybrid microgrids using a combination of primarily renewable energy and storage technologies with backup emergency fossil fuel or tidal power (to be used only when the commercial grid is down) have been demonstrated to be cost-effective approaches when compared to all fossil fuel designs for microgrids whose purpose is to provide power when commercial power is not available<sup>14</sup>; and

**WHEREAS**, renewable energy-based hybrid microgrids have potentially better resiliency (through multiple, synergistic sources of power) that may better serve the needs of PVSC while eliminating virtually all air pollution emissions<sup>15</sup>; and

**WHEREAS**, PVSC does not appear to have ever seriously considered such a state-of-the-art hybrid microgrid solution; and

**WHEREAS**, the Mayor and Council of the Town of Kearny does not oppose PVSC's efforts to improve the resiliency of its sewage treatment plant and recognizes that the jobs involved in this project, if not more, will still be created by using a renewable energy-based hybrid microgrid solution instead of a gas-fired power plant; and

**WHEREAS**, trade union workers in our state deserve economic expansion and infrastructure projects that don't negatively impact our public health and environment, and which are forward-looking and will develop needed skills and expertise in renewable energy technologies; and

**WHEREAS**, the Mayor and Council of the Town of Secaucus has a principal responsibility to protect the health and safety of its residents and businesses as well as to ensure the prudent spending of tax dollars paid by its citizens; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, in the interest of protecting its residents and businesses, opposes PVSC's proposed gas-burning power plant and supports the use of a renewable energy-based hybrid microgrid powered primarily by solar and battery storage for PVSC to achieve its resiliency goals; and

**BE IT FURTHER RESOLVED**, that the Town Clerk shall forward this Resolution to Governor Phil Murphy, Congressman William Pascrell, Acting Commissioner of the New Jersey Department of Environmental Protection Shawn LaTourette, PVSC Executive Director Gregory A. Tramontozzi, State Senator Nicholas J. Sacco, Assemblywoman Angelica M. Jimenez, Assemblyman Pedro Mejia and County Executive Thomas DeGise.

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<https://advances.science.mg.org/content/6/45/eabd4049>. Accessed 22 June 2021.
3. "Passaic Valley Sewerage Commission Resiliency Program: Standby Power Generation Facility Project," Presentation to Ironbound Community, January 7, 2021, p. 10.
4. "Passaic Valley Sewerage Commission" announcement at their June 10, 2021 board meeting.
5. Peak Coalition, "Dirty Energy, Big Money." May 2020. [https://8f997cf9-39a0-4cd7-b8b8-65190bb2551b.filesusr.com/ugd/fl0969\\_9fa51ccc611145bf88f95a92dba57ebd.pdf](https://8f997cf9-39a0-4cd7-b8b8-65190bb2551b.filesusr.com/ugd/fl0969_9fa51ccc611145bf88f95a92dba57ebd.pdf) [https://8f997cf9-39a0-4cd7-b8b8-65190bb2551b.filesusr.com/ugd/fl0969\\_9fa51ccc611145bf88f95a92dba57ebd.pdf](https://8f997cf9-39a0-4cd7-b8b8-65190bb2551b.filesusr.com/ugd/fl0969_9fa51ccc611145bf88f95a92dba57ebd.pdf) Accessed 20 June 2021.
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7. The power plants are Bayonne Energy Center (Bayonne), Bergen Generating Station (Ridgefield), Kearny Generating Station (South Kearny), Newark Energy Center (Newark), Sewaren 7 (Woodbridge), Linden Generating Station (Linden), CPV Woodbridge (Woodbridge), and Cogen Technologies (Linden).
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10. Xiaopeng Liu, Lawrence Lessner, and David O. Carpenter. 1 June 2012. "Association between Residential Proximity to Fuel-Fired Power Plants and Hospitalization Rate for Respiratory Diseases," <https://ehp.niehs.nih.gov/doi/10.1289/ehp.1104146>. Accessed 15 June 2021.  
<https://www.treehugger.com/the-good-and-bad-of-ozone-1204081>
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Resolution No. \_\_\_\_\_

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

**RESOLUTION AUTHORIZING AMENDMENT TO THE 2022 TEMPORARY  
BUDGET**

WHEREAS, The Revised Statutes of New Jersey 40A:4-20 provides for the adoption of temporary appropriations in addition to temporary appropriations necessary for the period between the beginning of the current fiscal year and the date of the adoption of the Local Budget for the Year 2021;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Town of Secaucus, that the following amendments to the temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1, 2021 and the adoption of the Local Budget for the Town of Secaucus, County of Hudson and State of New Jersey for the fiscal Year 2021:

**See the attached listing.**

Account	Temporary Budget
01-2010-00-11011 Admin and Exec. S/W:	280,087.50
01-2010-00-11012 Admin and Exec. O/E:	245,962.50
01-2010-00-11022 Elections O/E:	10,500.00
01-2010-00-11031 Mayor & Council S/W:	134,137.50
01-2010-00-11032 Mayor & Council O/E:	787.50
01-2010-00-11041 Municipal Clerk's Office	103,425.00
01-2010-00-11042 Municipal Clerk's Office O/E:	45,412.50
01-2010-00-11051 Community Shuttle Bus	36,750.00
01-2010-00-11052 Community Shuttle Bus O/E:	0.00
01-2010-00-11061 Legal Services:	100,012.50
01-2010-00-11062 Legal Services & Costs O/E:	294,787.50
01-2010-00-11071 Municipal Court S/W:	286,125.00
01-2010-00-11072 Municipal Court O/E:	35,175.00
01-2010-00-11081 Engineering Services:	120,225.00
01-2010-00-11082 Engineering Svcs. & Costs	294,367.50
01-2010-00-11091 Public Bldgs. & Grounds	826,875.00
01-2010-00-11092 Public Bldgs. & Grounds	369,337.50
01-2010-00-11111 Office of Inspections S/W:	0.00
01-2010-00-11112 Office of Inspections O/E:	0.00
01-2010-00-11121 Planning Board S/W:	1,050.00
01-2010-00-11122 Planning Board O/E:	5,250.00
01-2010-00-11132 Zoning Costs O/E:	0.00
01-2010-00-11141 Board of Adjustment S/W:	2,100.00
01-2010-00-11142 Board of Adjustment O/E:	13,650.00
01-2010-00-11152 Group Ins. for Employees	3,136,691.26
01-2010-00-11161 Public Defender S/W:	0.00
01-2010-00-11162 Public Defender O/E:	31,500.00
01-2010-00-11172 Other Insurance O/E:	1,248,125.00
01-2010-00-11182 Liquid.TTL & Forecls. O/E:	0.00
01-2010-00-11191 Information Technology	89,250.00
01-2010-00-11192 Information Technology O/E:	166,687.50
01-2010-00-11202 Postage-All Departments	34,125.00
01-2010-00-11212 Telephone-All Departments	120,750.00
01-2010-00-11222 Council of Mayors Contrib	0.00
01-2010-00-11223 NJ MEADOWLANDS	0.00
01-2010-00-11231 Environmental S & W:	44,887.50
01-2010-00-11232 Enviornmental:	10,237.50
01-2010-00-11233 ENVIRONMENTAL	78,750.00
01-2010-00-11242 Municipal Service Act O/E:	52,500.00
01-2010-00-11252 Contingent O/E:	0.00
01-2010-00-11262 Judgements O/E:	0.00
01-2010-00-11302 Group Ins. for Employees	0.00
01-2010-00-11321 Construction Code Dept.	378,000.00
01-2010-00-11322 Construction Code Dept.	74,812.50
01-2010-00-12031 Treasurer's Office S/W:	337,575.00
01-2010-00-12032 Treasurer's Office O/E:	169,837.50
01-2010-00-12041 Assessment of Taxes S/W:	103,425.00
01-2010-00-12042 Assessment of Taxes O/E:	14,700.00
01-2010-00-12051 Collection of Taxes S/W:	95,550.00
01-2010-00-12052 Collection of Taxes O/E:	6,982.50
01-2010-00-12102 Tax Litigation O/E:	118,125.00
01-2010-00-12103 Reserve for Tax Appeals:	0.00

Account	Temporary Budget
01-2010-00-12122 Annual Audit Expense O/E:	0.00
01-2010-00-21302 Fire Department O/E:	361,462.50
01-2010-00-21311 Police Department S/W:	5,013,750.00
01-2010-00-21312 Police Department O/E:	493,080.00
01-2010-00-21313 Police Department:	0.00
01-2010-00-21341 School Crossing Guards	157,500.00
01-2010-00-21342 School Crossing Guards	0.00
01-2010-00-21351 Office of Emergency Mgmt.	7,875.00
01-2010-00-21352 Office of Emergency Mgmt.	7,875.00
01-2010-00-21362 Emergency Medical Service	0.00
01-2010-00-21382 Fire Hydrant Services S/W:	131,250.00
01-2010-00-21391 Fire Inspector S/W:	168,000.00
01-2010-00-21392 Fire Inspector O/E:	10,500.00
01-2010-00-31501 Road Repair/Maintenance	2,205,000.00
01-2010-00-31502 Road Repairs/Maintenance	520,900.00
01-2010-00-31512 Street Lighting S/W:	189,000.00
01-2010-00-31522 Garbage & Trash Removal	381,250.00
01-2010-00-31531 Sewer System S/W:	5,775.00
01-2010-00-31532 Sewer System O/E:	26,250.00
01-2010-00-31541 Solid Waste Mgt.Recycling	96,206.25
01-2010-00-31542 Solid Waste Mgt.Recycling	0.00
01-2010-00-31572 Garbage Misc. O/E:	0.00
01-2010-00-31632 Electricity - All Depts. S/W:	273,000.00
01-2010-00-31642 Water - All Depts. S/W:	39,375.00
01-2010-00-41701 Board of Health S/W:	55,912.50
01-2010-00-41702 Board of Health:	7,087.50
01-2010-00-41711 Mosquito Control S/W:	0.00
01-2010-00-41712 Mosquito Control O/E:	0.00
01-2010-00-41722 40 millridge lease pmt:	0.00
01-2010-00-41723 Municipal Services Act:	0.00
01-2010-00-41741 Social Services S/W:	311,482.50
01-2010-00-41742 Social Services O/E:	29,032.50
01-2010-00-41751 MEALS ON WHEELS:	0.00
01-2010-00-41752 MEALS ON WHEEL:	0.00
01-2010-00-41801 PAYROLL:	21,000.00
01-2010-00-41802 Exceptional People of	10,500.00
01-2010-00-51801 Parks & Playgrounds S/W:	0.00
01-2010-00-51802 Parks & Playgrounds O/E:	115,500.00
01-2010-00-51811 RECREATIONAL	942,637.50
01-2010-00-51812 RECREATIONAL	38,062.50
01-2010-00-51817 RECREATIONAL	448,008.75
01-2010-00-51822 Celebration of Pub.Events	52,500.00
01-2010-00-51831 ICE RINK O/E:	94,500.00
01-2010-00-51832 ICE RINK O/E:	18,637.50
01-2010-00-51837 ICE RINK O/E:	0.00
01-2010-00-51842 Cultural Affairs O/E:	26,250.00
01-2010-00-51851 Park Attendant S/W:	0.00
01-2010-00-51852 Accumulated Leave	0.00
01-2010-00-51862 Community Shuttle Bus Prg	0.00
01-2010-00-53012 Pool Utility Deficit O/E:	0.00
01-2010-00-53022 Reconstruction of Penhorn	0.00
01-2010-00-53023 Due to Federal & State	0.00



Account	Temporary Budget
01-2010-00-53024 Reconstruction of Sack	0.00
01-2010-00-53032 Deferred Charges:	0.00
01-2010-00-53202 Matching Fund for Grants	0.00
01-2010-00-53212 Contribution to PERS O/E:	1,786,611.00
01-2010-00-53222 Social Security O/E:	682,500.00
01-2010-00-53232 Consolidated Police&Fire	10,500.00
01-2010-00-53242 Contribution to PFRS O/E:	2,488,997.00
01-2010-00-53252 Early Retire.Incent.Prog.	0.00
01-2010-00-53262 State Unemployment Insur.	0.00
01-2010-00-53272 Workman's Compensation	0.00
01-2010-00-53282 Defined Contr Retir Progr	1,575.00
01-2010-00-53292 Payment of Tax Appeals	0.00
01-2010-00-54012 Payment of Bond Principal	566,375.00
01-2010-00-54022 Interest on Bonds O/E:	74,805.00
01-2010-00-54032 Interest on Notes O/E:	57.16
01-2010-00-54042 Haz.Disch.Loan-Principal	0.00
01-2010-00-54062 Note Principal PayDown	799.72
01-2010-00-54072 Enviornment.Trust-Princpl	94,824.34
01-2010-00-54082 EnviornmentalTr.Interest	5,850.48
01-2010-00-54092 GreenAcrLL/Rink/BP Princ	26,067.06
01-2010-00-54102 GreenAcr/LL/Rink/BP Int.	3,364.62
01-2010-00-54105 Vol. Emer. Serv. Loan	769.12
01-2010-00-54106 Vol. Emer. Serv. Loan	61.54
01-2010-00-54202 Emergency Authorization:	0.00
01-2010-00-54282 Ordinance 2010-39:	0.00
01-2010-00-54292 Various Caapital	0.00
01-2010-00-58022 Sec.Mun.Util.Auth. SMUA	1,721,045.02
01-2010-00-58032 Sec.Free Public Library O/E:	1,092,480.38
01-2010-00-58041 9-1-1 Emergency Svcs.	0.00
01-2010-00-58045 Employee Group Insurance:	0.00
01-2010-00-58072 Health Service Agreement	21,000.00
01-2010-00-58522 Gasoline-All Depts. O/E:	157,500.00
01-2010-00-59032 Municipal Alliance Grant:	2,529.87
01-2010-00-59042 Meals on Wheels:	69,733.38
01-2010-00-59061 Alcohol Educ.Rehab.Prog.:	0.00
01-2010-00-59120 NJ Dept. of Health:	74,673.90
01-2010-00-59122 Rec Oppr-Handicap Grant	10,500.00
01-2010-00-59182 NJDEP:	2,100.00
01-2010-00-59232 Recycling Tonage Grant:	84,530.38
01-2010-00-59233 Click it Tkt it 2016 Seat Belt:	0.00
01-2010-00-59342 Capital Improvement Fund	131,250.00
01-2010-00-59344 Construction of Bus Stop:	0.00
01-2010-00-59345 Purchase of OEM Vehicle:	0.00
01-2010-00-59346 Rehab of Recreation Center:	0.00
01-2010-00-59347 Additional Improvements to	0.00
01-2010-00-59348 Renovations to Claredon	0.00
01-2010-00-59350 2016 Fully Funded	0.00
01-2010-00-59351 2017 Fully Funded	0.00
01-2010-00-59461 Other Contractual Svcs:	15,092.46
01-2010-00-59462 Green Communities Grant	14,175.00
01-2010-00-59762 US DEPT OF HOMELAND	8,400.00
01-2010-00-59763 HAZARD MITIGATION	0.00

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Account	Temporary Budget
01-2010-00-59772 Dept. Of Homeland Security:	0.00
01-2010-00-59782 Dept. of Homeland Security:	0.00
01-2010-00-59813 UST:	4,941.52
01-2010-00-59842 Body Armor	2,647.22
01-2010-00-59843 Body Worn Cameras:	0.00
01-2010-00-59892 Assiistance to Firefighters:	21,441.32
01-2010-00-59893 NJDOT:	212,612.40
01-2010-00-59894 NJ Transit:	52,500.00
01-2010-00-59902 Drive sober get pulled over:	0.00
01-2010-00-59903 DIV OF HIGHWAY	0.00
01-2010-00-59904 Alcohol Impaired Driving:	0.00
01-2010-00-59922 Hudson Cty Open Space	0.00
01-2010-00-59926 GSPT - Loan:	0.00
01-2010-00-59928 NJ Environmental	65,625.00
01-2010-00-59929 Robertwood Johnson	0.00
01-2010-00-59992 Reserve for Uncoll. Taxes	761,250.00
Total	32,046,873.65

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

This Rental Agreement, dated Feb 2, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Joe Baccola

Organization, if applicable: DOUBLE AA SPORTS

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: j.baccola@secaucus.net

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 Kane Stadium 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):

Sundays.

April 10, 2022, from 8:30 am/pm to 12:30 am/pm

July 31, 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.)

Adult Mens Softball League

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

Total Rental Fee for Facility: \$ 200

Security Deposit Amount: \$ \_\_\_\_\_ Due at Agreement Signing

Final Payment / Balance: \$ 200 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

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 Joseph Baccetta Date 3/15/22  
(Signature of renter)

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

Joseph Baccetta Phone: 201 388-2724

**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)  
02/07/2022

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 RPS Bollinger 200 Jefferson Park Whippany, NJ 07981 PHONE: 1-800-446-5311 FAX: 973-921-8474	CONTACT NAME: PHONE FAX (AC, No. Ext): 800-446-5311 (AC, No.): 973-921-8474 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Markel Insurance Company NAIC # 38970 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED USA Softball Adult Team Registration-Liability Insurance Program 2801 N.E. 50th Street Oklahoma City, OK 73111	

COVERAGES		POLICY CHANGE NUMBER: IRO202275438		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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Participants Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	X		3802AH230068 *Non-participants only Sexual Abuse & Molestation Liab per occurrence: \$2,000,000 Sexual Abuse & Molestation Aggregate Limit: \$2,000,000	2/8/2022	1/1/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$1,000,000 MED EXP (Any one person) \$10,000* PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMPROP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) COVERAGE UNDER THIS POLICY SHALL APPLY TO LIABILITY OF DOUBLE AA SPORTS LEAGUE ARISING OUT OF THE ADMINISTRATION, PLAY OR PRACTICE OF AMATEUR SOFTBALL/BASEBALL, BUT ONLY FOR INCIDENTS INVOLVING BODILY INJURY, PERSONAL INJURY OR PROPERTY DAMAGE. THE CERTIFICATE HOLDER BELOW IS NAMED AS AN ADDITIONAL INSURED TO THIS POLICY. ALL UMPIRES MUST BE USA SOFTBALL REGISTERED OR THE UMPIRES AND ANY ADDITIONAL INSURED'S WILL HAVE NO COVERAGE FOR AN UMPIRE LIABILITY CLAIM. 100% REGISTRATION IN USA SOFTBALL FOR TEAMS AND UMPIRES IS REQUIRED.							
CERTIFICATE HOLDER TOWN OF SECAUCUS 1203 PATERSON PLANK RD SECAUCUS, NJ 07094				CANCELLATION 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			

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# WEEKNIGHT MEN'S SLOW PITCH

## TOWN OF SECAUCUS DEPARTMENT OF RECREATION Facility Rental Agreement

This Rental Agreement, dated FEB 2, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: JIM PILLA

Organization, if applicable: USSSA NJ

Address: 1116 Avenue C BAYONNE NJ 07002

Phone: 201 978 6042 Email: PILLA32@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 MULROCK / KANE 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):

WEEKNIGHTS, 2022, from 6 am/pm to 11 am/pm

April - August, 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.)

Adult Slow Pitch Season League

April 11 - August 31

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

Total Rental Fee for Facility: \$           

Security Deposit Amount: \$            Due at Agreement Signing

Final Payment / Balance: \$            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



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 100 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 Jim A. W. Date 2/2/22  
(Signature of renter)

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

Jim Pilla Phone: 201 978 6042

**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.

Sunday Evening Coop Slow-Pitch

TOWN OF SECAUCUS  
DEPARTMENT OF RECREATION  
Facility Rental Agreement

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

Name: Jim Pina

Organization, if applicable: USSFA NO

Address: 1116 Avenue C Bayonne NJ 07002

Phone: 201 978 6072 Email: Pina32@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 Milrose / Kane 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):

Sunday evening, 2022, from 9 am/pm to 10 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.)

Adult Co-ed Softball

April 10 - August 28

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

Total Rental Fee for Facility: \$ \_\_\_\_\_

Security Deposit Amount: \$ \_\_\_\_\_ Due at Agreement Signing

Final Payment / Balance: \$ \_\_\_\_\_ 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

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 100 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 Jim A. W. Date 2/2/22  
(Signature of renter)

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

Jim Pilla Phone: 201 978 6042

**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.

# Sunday Morning Men's Slow-Pitch

## TOWN OF SECAUCUS DEPARTMENT OF RECREATION Facility Rental Agreement

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

Name: Jim Pilla

Organization, if applicable: USSA NJ

Address: 1116 Avenue C Bayonne, NJ 07002

Phone: 201 978 6042 Email: Pilla32@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 Milwaukee / Kane 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):

Sunday Mornings, 2022, from 9 am/pm to 1 am/pm

April - August, 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.)

Adult Slow-Pitch Softball League

April 10 - August 28

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

Total Rental Fee for Facility: \$   

Security Deposit Amount: \$    Due at Agreement Signing

Final Payment / Balance: \$    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



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 Jim A. M. Date 2/2/22  
(Signature of renter)

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

Jim Pilla Phone: 201 978 6042

**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.

# Fast - Pitch tournaments

## TOWN OF SECAUCUS DEPARTMENT OF RECREATION Facility Rental Agreement

This Rental Agreement, dated Feb 2, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Jim Pilla

Organization, if applicable: USSFA NJ

Address: 1116 Avenue C Bayonne NJ 07002

Phone: 201 978 6092 Email: Pilla32@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 Milwaukee Softball #2 + #3 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):

April 30th, SAT, 2022, from 8 am/pm to 6 am/pm

May 21st, SAT, 2022, from 8 am/pm to 6 am/pm

June 11th, SAT, 2022, from 8 am/pm to 6 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.)

Gm's Fast-Pitch tournament USSFA

M1, M2, M3

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

Total Rental Fee for Facility: \$ \_\_\_\_\_

Security Deposit Amount: \$ \_\_\_\_\_ Due at Agreement Signing

Final Payment / Balance: \$ \_\_\_\_\_ 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

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 Jim A. W. Date 2/24/22  
(Signature of renter)

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

Jim Pilla Phone: 201 978 6042

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 INSURANCE

Issue Date: 12/22/2021

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of 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).

<b>Producer:</b> Edgewood Partners Ins. Center License #0B29370 10877 White Rock Road, Suite #300 Rancho Cordova, CA 95670 USSSA@epicbrokers.com	<b>INSURERS AFFORDING COVERAGE</b>  INSURER A: Everest National Ins Co INSURER B: Everest National Ins Co INSURER C: INSURER D: INSURER E:
<b>Insured:</b> United States Specialty Sports Association 5800 Stadium Parkway Melbourne, FL 32940 800-741-3014	

Coverages:

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, 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 INSD	SUBR WVD	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability Occurrence Basis	Y	Y	SI8GL01932-221	1/1/2022 12:01:00 AM	1/1/2023	Each Occurrence \$1,000,000 Damage to Rented Premises (ea occ) \$1,000,000 Med Exp (any one person) \$ Excluded General Aggregate \$3,000,000 Personal and Adv Injury \$1,000,000 Products - Comp/OP Agg \$1,000,000 Participant Legal Liability \$1,000,000 Sexual Abuse & Molestation (Each Incident) \$1 Sexual Abuse & Molestation (Aggregate) \$2,000,000
B	Excess Liability			SI8EX01859-221	1/1/2022 12:01:00 AM	1/1/2023	Each Occurrence \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule may be attached if more space is required)  
Coverage includes amateur play and practice in the insured sport for : Town of Secaucus  
The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date. When required by written contract, additional insured status with primary coverage and waiver of subrogation apply to General Liability.

<b>Certificate Holder:</b>  Town of Secaucus Michael Pero 20 Centre St Secaucus NJ 07094	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
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Certificate # USSSA-446124

Authorized Representatives: 



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

This Rental Agreement, dated Feb 16, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Alex Baggot  
Organization, if applicable: NS Play  
Address: 35 2nd St Peguahnock NJ 07440  
Phone: 201-919-7047 Email: alex@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):

Wednesday  
Nights

April 20, 2022, from 9 am/pm to 11 am/pm  
June 8, 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.)

Adult Sports League

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: 4/20

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 3/8/22  
(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



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/12/2021

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 Peña PHONE (A/C, No, Ext): (425) 291-5218 FAX (A/C, No): (425) 291-5100 E-MAIL: CristinaP@Bell-Anderson.com ADDRESS:  INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Co. NAIC # 18058 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED  NJ Play Sports dba Play with Purpose 35 2nd St Pequannock NJ 07440-1214	

## COVERAGES

CERTIFICATE NUMBER: CL215746146

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  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:  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  UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$  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	Y	PHPK2268826	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 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Sexual Phys Abuse \$ 25,000 COMBINED SINGLE LIMIT (Ea accident) \$ 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 
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**TOWN OF SECAUCUS  
DEPARTMENT OF RECREATION  
Facility Rental Agreement**

This Rental Agreement, dated 2/23, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Alex Baggot  
Organization, if applicable: NS Play  
Address: 85 2<sup>nd</sup> St Secaucus NJ 07440  
Phone: 201-919-7047 Email: Alex@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 HUMBOLDT GYM 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):

Sunday  
Nights

April 24, 2022, from 630 am/pm to 930 am/pm

June 19, 20  , from    am/pm to    am/pm

  , 20  , from    am/pm to    am/pm

NOT There 5/29

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 Sports League 8 weeks

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

Total Rental Fee for Facility: \$ 1800

Security Deposit Amount: \$    Due at Agreement Signing

Final Payment / Balance: \$ 1800 Due by: 4/24

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 3/8/22  
(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  
Facility Rental Agreement**

This Rental Agreement, dated Jan 13, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: SIMON BARROW  
Organization, if applicable: RED BULLS SOCCER  
Address: 1200 Cape May St. Harrison, NJ  
Phone: 973-776-8835 Email: SIMON.BARROW@NEWJERSEYREDBULLS.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):

Sundays

April 10, 2022, from 8:00 am/pm to 10:00 am/pm

June 12, 20  , from    am/pm to    am/pm

  , 20  , from    am/pm to    am/pm

NOT There on 4/17

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.)

Youth Soccer Program

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

Total Rental Fee for Facility: \$ 1,350

Security Deposit Amount: \$    Due at Agreement Signing

Final Payment / Balance: \$ 1,350 Due by: April 10

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  Luis Miguel Garcia  
(Signature of renter) Chief Financial Officer  
RBNY Academy, Inc. Date March 2nd, 2022

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

Simon Barrow Phone: +201 575 1625



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/06/2022

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).

<b>PRODUCER</b> Marsh Risk & Insurance Services CA License #0437153 633 W. Fifth Street, Suite 1200 Los Angeles, CA 90071 Allie Arget Hovsepian (213) 346-5258 CN102283791-CALIF-AD&D-21-23	<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): <b>E-MAIL ADDRESS:</b>	<b>FAX</b> (A/C, No):
<b>INSURED</b> Red Bull New York, Inc. 1630 Stewart Street Santa Monica, CA 90404	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> HDI Global Insurance Company	<b>NAIC #</b> 41343
	<b>INSURER B:</b> N/A	N/A
	<b>INSURER C:</b> Federal Insurance Company	20281
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

COVERAGES		CERTIFICATE NUMBER:		LOS-002582640-01		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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			GLD1233009	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input checked="" type="checkbox"/> SIR: \$1,000,000						MED EXP (Any one person) \$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$
C	Accidental Death & Dismemberment (AD&D)			99051922	10/12/2021	10/12/2022	Limit 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: RBNY Soccer Camp on 4/10/2022 to 6/12/2022

CERTIFICATE HOLDER	CANCELLATION
Town of Secaucus 12 Koelle Blvd. 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  Marsh Risk & Insurance Services

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

This Rental Agreement, dated Mar. 15, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Carlos Cuetos & Mike Pero  
Organization, if applicable: Shamrocks AAU Basketball Club  
Address: 7 Shippen St., Weehawken, NJ 07086  
Phone: 201-207-1672 Email: CarlosCuetosbasketball@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 Humboldt St. Gym & Rec Gym 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):

April 24, 2022, from 6 am/pm to 10 am/pm  
thru July 19, 2022, from 6 am/pm to 10 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.)

Gym time is ONLY on a backup basis if needed  
and available.

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

Total Rental Fee for Facility: \$ 0

Security Deposit Amount: \$ 0 Due at Agreement Signing

Final Payment / Balance: \$ 0 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

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.

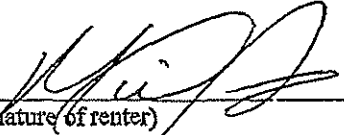
**12. CANCELLATION.** The security deposit will not be refunded if notice of cancellation is received less than ten (10) days before the Event, unless the Facility is subsequently rented for the same date and time period. The Town has no obligation to seek out or pursue a substitute Renter. Any notice 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  Date 3-15-22  
(Signature of renter)

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

\_\_\_\_\_ Phone: \_\_\_\_\_

**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.

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
01-1850-05-		- Deferred Charges Special Emergency Authorizatio			
66940		CIVIL SOLUTIONS	350.00	74286 - RESOLUTION 2019-244	03/22/22
Total: Deferred Charges Special Emergency Authorizatio					350.00
Total for Deferred Charges					350.00
01-1940-00-00000-		MRNA MRNA			
79699	67172	BRIGGS, BRENDA	4,756.00	RETURNED TO OWNER PER M. VALENTINO	03/11/22
79274		RODRIGUEZ, ERICK	26.00	RELEASE OF PRISONER PROPERTY FROM	03/22/22
Total: MRNA MRNA					4,782.00
Total for MRNA					4,782.00
01-2010-00-11012-		Budget Admin and Exec. O/E			
79207		BEST BUY BUSINESS	49.99	5894462 - 04740015122 2.15.22	03/22/22
79441		DATA ACCESS INC.	43.00	20491 CRIMINAL RECORD SEARCH,	03/22/22
79567		DE LAGE LANDEN	68.91	75623068 500-50247935 COPIER	03/22/22
79567		DE LAGE LANDEN	148.75	75623068 500-50247935 COPIER	03/22/22
79530		FILOMENA'S	130.00	6439-FOOD SVCS.COUNCIL MTG.2/8/22	03/22/22
74603		FLANAGAN	1,424.13	4435 - RESO 2021-37 VIDEO	03/22/22
79349		GIOVANNI'S DELI	130.00	156090-FOOD SVCS. COUNCIL	03/22/22
79713		GIOVANNI'S DELI	110.00	156226 FOOD FOR COUNCIL MEETING,	03/22/22
79230		IMPRESSIVE PRINTING	2,815.00	38483 - QUOTE:512745 PRINTING	03/22/22
79422		IMPRESSIVE PRINTING	2,339.75	38543 - QUOTE: 512789 PRINT	03/22/22
79413	67169	MIRALI CORPORATION	237.50	NEWSPAPERS FEBRUARY 2022	03/01/22
79409		MUNICIPAL CAPITAL	91.29	COPIER LEASE PAYMENT	03/22/22
79409		MUNICIPAL CAPITAL	241.82	COPIER LEASE PAYMENT	03/22/22
79579	67171	SAM'S CLUB	463.89	6046002042255470 1/26-2/23	03/08/22
79078		STAPLES	49.60	3499632492 - VARIOUS OFFICE	03/22/22
79183		STAPLES	668.52	3499853159, 3500307056 - ORDER #	03/22/22
79276		STAPLES	240.34	3500636379, 3500711177, 3500711179	03/22/22
79400		STAPLES	64.13	3501696487, 3501956863, 3501956866	03/22/22
79562		STAPLES	4.07	3502171714 - ORDER # 7351683190	03/22/22
79569		STAPLES	375.92	3502098768 - HAMMERMILL COPY	03/22/22
79580		T&G INDUSTRIES	164.33	75621892 100-10246206 COPIER	03/22/22



**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79580		T&G INDUSTRIES	276.38	75621892 100-10246206 COPIER	03/22/22
79396		TGI OFFICE	1.62	INV3101667 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	0.43	INV3106561 GPS-TO07-000-01	03/22/22
<b>Total: Budget Admin and Exec. O/E</b>					<b>10,139.37</b>
<hr/>					
01-2010-00-11032- Budget Mayor & Council O/E					
79782		GERBASIO, COUNCILMAN	82.91	REIMBURSE SUPPLIES FOR UKRAINE	03/22/22
<b>Total: Budget Mayor &amp; Council O/E</b>					<b>82.91</b>
<hr/>					
01-2010-00-11042- Budget Municipal Clerk's Office O/E					
79658		CONNELL CONSULTING	298.00	4343-22 SEMINAR REGISTRATION,	03/22/22
79409		MUNICIPAL CAPITAL	288.34	COPIER LEASE PAYMENT	03/22/22
79402		NORTH JERSEY MEDIA	117.70	0004440286 FEB 1-FEB 28	03/22/22
79276		STAPLES	78.98	3500636379, 3500711177, 3500711179	03/22/22
79569		STAPLES	375.92	3502098768 - HAMMERMILL COPY	03/22/22
79396		TGI OFFICE	7.22	INV3101667 GPS-TO07-000-01	03/22/22
79396		TGI OFFICE	11.39	INV3101667 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	3.74	INV3106561 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	6.05	INV3106561 GPS-TO07-000-01	03/22/22
79778		TGI OFFICE	46.88	INV3122093 MAINT.-TO07-000-02	03/22/22
79160		THE JERSEY JOURNAL	479.99	1148300, 1147978	03/22/22
<b>Total: Budget Municipal Clerk's Office O/E</b>					<b>1,714.21</b>
<hr/>					
01-2010-00-11062- Budget Legal Services & Costs O/E					
79340		GANN LAW BOOKS	102.00	D660387 - 2022 NJ POLICE MANUAL, 1	03/22/22
79532		LEXISNEXIS	105.00	3093719266-FEB.SUBSCRIPTION SVCS.	03/22/22
79751		MICHAEL BUKATMAN,	11,585.00	FEBRUARY 2022 PER RESO.2021-46	03/22/22
79768		WEINER LAW GROUP	2,135.00	272829 PER RESO.2022-55	03/22/22
<b>Total: Budget Legal Services &amp; Costs O/E</b>					<b>13,927.00</b>
<hr/>					
01-2010-00-11072- Budget Municipal Court O.E.					
79750		CAPITAL ONE MERCHANT	74.90	022283757265 C83757265 FEBRUARY	03/22/22
79326		DE LAGE LANDEN	110.31	75477760 500-50150678 COPIER	03/22/22
79712		IMMACULATE	550.00	RESO 2018-301 755 JOHN STREET,	03/22/22
79409		MUNICIPAL CAPITAL	91.29	COPIER LEASE PAYMENT	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79487		SHI INTERNATIONAL	65.00	B14851194 HP SMART POWER ADAPTER,	03/22/22
78661		SOL'S INTERPRETING	4,030.00	FEBRUARY 2022 RESO 2022-10 COURT	03/22/22
79395		STAPLES	442.22	3501608868, 3502171713 - VARIOUS	03/22/22
79569		STAPLES	375.92	3502098768 - HAMMERMILL COPY	03/22/22
79778		TGI OFFICE	28.73	INV3122093 MAINT.-TO07-000-02	03/22/22
79212		UNIVERSAL COMPUTING	1,242.88	32189 3/1/22 MESSAGE MAILERS/DAILY	03/22/22
<b>Total: Budget Municipal Court O/E</b>					<b>7,011.25</b>
01-2010-00-11082- Budget Engineering Services					
79326		DE LAGE LANDEN	195.45	75477760 500-50150678 COPIER	03/22/22
79414		JENNIFER R. MODI	50.00	REIMBURSEMENT, ENGINEERING ETHICS	03/22/22
79409		MUNICIPAL CAPITAL	91.29	COPIER LEASE PAYMENT	03/22/22
79778		TGI OFFICE	1.30	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	8.02	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: Budget Engineering Services</b>					<b>346.06</b>
01-2010-00-11092- Budget Public Bldgs. & Grounds O/E					
79038		A ROYAL FLUSH, INC.	220.00	I847779 1/31/22 RENTAL	03/22/22
79238		ABBAY GLEN PET	139.62	LA10294-CREMATATION SERVICES	03/22/22
79066		ACCURATE DOOR &	1,847.03	SI021205 2/16/22 DOORS WASHINGTON	03/22/22
79001		AMERICAN PAPER &	2,010.80	J1291272 2/3 CALCIUM CHLORIDE (50)	03/22/22
79107		AMERICAN PAPER &	1,372.94	J1291783 2/9	03/22/22
79302		ARCO STEEL	410.00	363735 2/22/22 STEEL ANGLE FOR	03/22/22
78945		BETTER SECURITY	172.00	72208 1/26/22 71026 2/2/22 KEYS	03/22/22
79775		CIT	65.80	39629076 900-0295928-000 COPIER	03/22/22
79281		COLONY HARDWARE	267.00	INV-0761809 2/12/22 CARTRIDGE FOR	03/22/22
79441		DATA ACCESS INC.	43.00	20491 CRIMINAL RECORD SEARCH,	03/22/22
78986		DAVIS CARB &	810.57	11885 2/4/22 11779 1/27/22 REPAIR	03/22/22
79263		DAVIS CARB &	175.00	12009 2/15/22 REBUILD CARB (REF	03/22/22
78934		FELDMAN	225.56	INVOICE # 3166904-00	03/22/22
78968		FELDMAN	1,031.12	JANUARY 22 INVOICES	03/22/22
79283		FELDMAN	146.21	3177209-00 - 2/3/22	03/22/22
79360		FELDMAN	885.03	3178387-00 2/7/22 3179789-00	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
78718		FERGUSON	107.19	7256380 1/14/22 ACCESS PANELS	03/22/22
78886		FERGUSON	392.66	6982798, 6992854, 6997909,	03/22/22
78971		FERGUSON	630.42	7255827 7308100 7308775 7315907	03/22/22
79361		FERGUSON	1,253.45	7327430 7327421 7335229 7338588	03/22/22
79316		FLOTILLA 32 INC.	358.19	REMBURSMENT FOR ELECTRIC IGNITOR	03/22/22
79033		FRANK'S CUSTOM SHADE	445.00	1324 1/31/22 ROLLER SHADES	03/22/22
79004		GATES FLAG & BANNER	5,440.00	208718 2/22/22 15' WHITE	03/22/22
79290		GATES FLAG & BANNER	3,850.00	208537 - TROLLEY PARK	03/22/22
78975		GENERAL PLUMBING	348.16	S01007060.001 1/28/21	03/22/22
79279		GENERAL PLUMBING	756.70	S010086221.001 - SIDE MNT TROFT	03/22/22
79363		GRAINGERS INC	957.33	9187516571 9197746994 9199465072	03/22/22
79614		GUILLEN, LUIS	929.00	REIMBURSEMENT - ANIMAL CONTROL	03/22/22
79825		HOME DEPOT CREDIT	6,293.09	6035 3225 0027 2012 2/10-3/8/22	03/22/22
79379		JEWEL ELECTRIC	500.24	S100296598.001 - TOWN HALL DETI	03/22/22
79386		JEWEL ELECTRIC	34.00	S100299238.001 - EXIT BATTERY	03/22/22
79746		KONE INC.,	415.77	962156785-MARCH MAINTENANCE SVCS/	03/22/22
78897		L&W SUPPLY	586.27	1001514920-001 1/18/22 SHEETROCK	03/22/22
79585		LOWE'S HOME CENTERS	919.78	911793 911971 905341 905630 916765	03/22/22
79817		MINERVINI, LOUIS	31.19	REIMBURSEMENT FOR UKRAINE FLAGS	03/22/22
78985		MODERN GROUP LTD	1,398.20	PSVI630107 EMERGENCY PARTS,	03/22/22
79181		MODERN GROUP LTD	3,124.94	PSVI630140 OEM GENERATOR	03/22/22
79409		MUNICIPAL CAPITAL	76.84	COPIER LEASE PAYMENT	03/22/22
79087		NJ DOOR WORKS INC.	2,622.00	143561 2/9 DPW DOOR #8	03/22/22
79291		NJ DOOR WORKS INC.	572.50	143474 2/8/22 DOOR FOR WASHINGTON	03/22/22
79399		NJ HUMANE SOCIETY	5,000.00	INV 3.4.2022 ANIMAL CONTROL	03/22/22
78958		ONLINE STORES	1,879.92	INV444432 1/27/22 QUOTE #Q24939	03/22/22
79286		RAPID FIRE &	1,774.00	32028 2/7/22 TOWN HALL ELEVATOR	03/22/22
79579	67171	SAM'S CLUB	311.12	6046002042255470 1/26-2/23	03/08/22
79579	67171	SAM'S CLUB	177.37	6046002042255470 1/26-2/23	03/08/22
79078		STAPLES	15.90	3499632492 - VARIOUS OFFICE	03/22/22
79301		SWIFT ELECTRIC CO	292.89	S100660429.001 2/7/22 BUCHMILLER	03/22/22
79601		SWIFT ELECTRIC CO	99.82	S100661050.001BUCHMILLER PARK	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79603		SWIFT ELECTRIC CO	19.13	INVOICE S100664103.001	03/22/22
79420		TWIN OAKS VETERINARY	152.44	76909-VETERINARY SVCS.2/23/22	03/22/22
79421		TWIN OAKS VETERINARY	1,348.00	76964-VETERINARY SVCS.2/25/22	03/22/22
79390		VENTURA GLASS	650.00	641993 2/23/22 GLASS FOR CABINETS	03/22/22
79377		ZUIDEMA PORTABLE	125.00	181307 2/8/22 FEB PORTABLE RENTAL	03/22/22
<b>Total: Budget Public Bldgs. &amp; Grounds O/E</b>					<b>53,710.19</b>
01-2010-00-11142- Budget Board of Adjustment O/E					
79819		JOSEPH NATALE CSR	475.00	CERTIFIED SHORTHAND SVCS. 3/14/22	03/22/22
<b>Total: Budget Board of Adjustment O/E</b>					<b>475.00</b>
01-2010-00-11152- Budget Group Ins. for Employees O/E					
79450		AMODEO, GLENN	3,945.60	2021 MEDICARE PART B & D	03/22/22
79423		BAER, ANN	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79424		CARPENTER, LINDA	3,945.60	2021 MEDICARE PART B & D	03/22/22
79502		CHARLES SCHUMACHER	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79690		CONNAUGHTON, WALTER	3,945.00	2021 MEDICARE PART B & D	03/22/22
79425		CORCORAN, DENNIS	2,642.40	2021 MEDICARE PART B & D	03/22/22
79461		ESTATE OF JOSEPH	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79451		FALCO, ANTHONY J	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79452		FALCO, TEDI L	1,039.50	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79453		GOLDSACK, NICHOLAS	6,550.80	2021 MEDICARE PART B & D	03/22/22
79455		GONNELLI, MICHAEL	2,075.10	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79456		GORMAN, PATRICK B	1,336.50	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79457		GRAMPP, EDWARD	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79458		GREGORIO, ANNETTE C	1,633.50	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79459		GREGORIO, PATRICK	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79460		GRIFFO, JO ANN V	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79462		GULINO, NANCY	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79463		GULINO, VINCENT M	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79466		HARTH, ROBERT G	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79467		HARTH, SUSAN J	148.50	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79454		HASLACH-GONNELLI,	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79821		HEFLICH, GEORGE	390.00	REIMIBURSE PRESCRIPTION VISION	03/22/22
79408	67168	HORIZON BCBS NJ	22,804.19	298644750 - 3/01-4/01 DENTAL	03/01/22
79464		HURRELL, WALTER J	3,945.60	2021 MEDICARE PART B & D	03/22/22
79465		IMPERATO, LOUIS	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79468		KICKEY, JOSEPH P	6,550.80	2021 MEDICARE PART B & D	03/22/22
79469		KIEFFER, PHILIP J	2,642.40	2021 MEDICARE PART B & D	03/22/22
79470		LAWLOR, THOMAS J	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79471		LENZ, HOWARD	1,722.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79473		MAGNUS, DEBORAH	2,642.40	2021 MEDICARE PART B & D	03/22/22
79474		MAGNUS, RUDOLPH	2,642.40	2021 MEDICARE PART B & D	03/22/22
79476		MANNEY, RICHARD	2,642.40	2021 MEDICARE PART B & D	03/22/22
79541		MANNEY, RICHARD	389.80	REIMBURSEMENT FOR MARCH 2022	03/22/22
79478		MANSFIELD, GEORGIA	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79479		MANSFIELD, ROBERT	1,758.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79480		MANSFIELD, ROSEMARIE	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79481		MEHNERT, BRUCE	594.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79482		MIELE, ANTHONY	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79483		MIELE, MARIE	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79484		MILLER, GEORGE C	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79485		MILLER, GEORGE P	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79486		MILLER, JOYCE A	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79488		MOLTA, KENNETH	1,698.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79489		MOLTA, MARGARET	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79491		MONAGHAN JR, JOHN J	2,090.40	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79490		MONAGHAN, ALIDA M	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79756		NORTHERN NJ	302.40	EDUCATION FUND MARCH 2022 63	03/22/22
79492		OLSEN, STANLEY R	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79493		POPE, DENNIS	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79494		ROZANSKY JR, STANLEY	1,770.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79495		ROZANSKY, LINDA	1,686.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79496		SALLICK, WILLIAM	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79498		SANTORE, PATRICIA F	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79497		SANZARI, LAWRENCE R	891.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79499		SCALZO, RICHARD	3,945.60	2021 MEDICARE PART B & D	03/22/22
79500		SCHREIBER, MARK	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79501		SCHREIBER, PATRICIA	1,782.00	2021 MEDICARE PART BE	03/22/22
79503		SEUFERT, EUGENE	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79504		STEFFENS, KATHERINE	3,945.60	2021 MEDICARE PART B & D	03/22/22
79505		STEFFENS, RICHARD J	3,945.60	2021 MEDICARE PART B & D	03/22/22
79506		TRUSSO, CARMELA	891.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79507		URTNOWSKI, KARYN	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79508		URTNOWSKI, WINFRED E	1,782.00	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
79509		ZEMAK, CAROL A	2,642.40	2021 MEDICARE PART B & D	03/22/22
79510		ZEMAK, ROBERT J	2,642.40	2021 MEDICARE PART B REIMBURSEMENT	03/22/22
<b>Total: Budget Group Ins. for Employees O/E</b>					<b>157,678.89</b>
01-2010-00-11162- Budget Public Defender O/E					
79762		KOEHL ESQ, THOMAS	3,195.00	BAL 222-02 PER RESO.2022-55	03/22/22
<b>Total: Budget Public Defender O/E</b>					<b>3,195.00</b>
01-2010-00-11172- Budget Other Insurance O/E					
79445		SUBURBAN ESSEX MUN.	304,376.00	JIF SECOND INSTALLMENT 2022 DUE	03/22/22
<b>Total: Budget Other Insurance O/E</b>					<b>304,376.00</b>
01-2010-00-11192- Budget Information Technology O/E					
79743		AXTEL CONSULTING	1,600.00	180612-16280 SENIOR CENTER VIDEO	03/22/22
79744		AXTEL CONSULTING	1,100.00	180612-16281 OEM VIDEO	03/22/22
79745		AXTEL CONSULTING	900.00	180612-16282 20 CENTRE AVENUE	03/22/22
79207		BEST BUY BUSINESS	55.95	5894462 - 04740015122 2.15.22	03/22/22
79333		BIFF DUNCAN	71.00	20220230-ANNUAL DOMAIN	03/22/22
79326		DE LAGE LANDEN	91.93	75477760 500-50150678 COPIER	03/22/22
79415		SHI INTERNATIONAL	2,910.17	B14792339 EXCHANGE ONLINE PLAN,	03/22/22
79837		SHI INTERNATIONAL	2,936.42	B14517684 EXCHANGE ONLINE PLAN	03/22/22
79838		SHI INTERNATIONAL	2,910.17	B14628366 EXCHANGE ONLINE PLAN	03/22/22
79778		TGI OFFICE	8.59	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: Budget Information Technology O/E</b>					<b>12,584.23</b>

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
01-2010-00-11202- Budget Postage-All Departments S/W					
79230		IMPRESSIVE PRINTING	1,416.07	38483 - QUOTE:512745 PRINTING	03/22/22
79422		IMPRESSIVE PRINTING	1,685.20	38543 - QUOTE: 512789 PRINT	03/22/22
79447		US POSTAL SERVICE	2,500.00	POSTAGE MARCH 10024891	03/22/22
<b>Total: Budget Postage-All Departments S/W</b>					<b>5,601.27</b>
01-2010-00-11212- Budget Telephone-All Departments S/W					
79568		AT&T MOBILITY	830.76	287284946874X02282022 2/21/2022	03/22/22
79767		COMCAST CABLE	2,327.12	8499010010000180 - 3/18-4/17 CABLE	03/22/22
79358	67167	COMCAST METRO	3,505.43	140361341 - 2/15-3/14 ETHERNET	03/01/22
79554		LANGUAGE LINE LLC	532.21	10474165 2/28 ACCT#9020110033	03/22/22
79766		SPECTROTEL	3,273.24	10776786 3/8 ACCT#318347	03/22/22
79552		VERIZON (FORM. BELL	698.52	250-321-768-0001-32 2/26-3/25	03/22/22
79776		VERIZON WIRELESS	10,300.41	9901153188 FEB 07- MAR 06	03/22/22
<b>Total: Budget Telephone-All Departments S/W</b>					<b>21,467.69</b>
01-2010-00-11232- Budget Environmental Commission O/E					
79356		BERGEN COUNTY	35.00	2022 BCAS MEMBERSHIP, ANNUAL,	03/22/22
79065		IMPRESSIVE PRINTING	98.00	38476 - QUOTE:512695-PRINTING	03/22/22
79276		STAPLES	163.96	3500636379, 3500711177, 3500711179	03/22/22
<b>Total: Budget Environmental Commission O/E</b>					<b>296.96</b>
01-2010-00-11233- BUDGET ENVIRONMENTAL STUDIES					
79763		TREASURER STATE OF	550.00	220303660-SITE REMEDIATION FEE @	03/22/22
<b>Total: BUDGET ENVIRONMENTAL STUDIES</b>					<b>550.00</b>
01-2010-00-11322- Budget Construction Code Dept. O/E					
79220		BEST BUY BUSINESS	39.99	5897332 - 04740702714 2.16.22	03/22/22
79326		DE LAGE LANDEN	91.93	75477760 500-50150678 COPIER	03/22/22
79284		HUDSON COUNTY FIRE	80.00	MEMBERSHIP RENEWAL 2019-2022 CARL	03/22/22
79189		IMPRESSIVE PRINTING	93.00	38474 STAMPS, CLOSED 3QTY,	03/22/22
79409		MUNICIPAL CAPITAL	91.29	COPIER LEASE PAYMENT	03/22/22
79357		MUNICIPAL INSPECTION	3,417.00	JAN 2022 PER RESO.2019-94 ELEVATOR	03/22/22
79074		NJLM EDUCATIONAL	75.00	S21325 WEBINAR MUNICIPAL CANNABIS	03/22/22
79075		NJLM EDUCATIONAL	75.00	S21428 BUDGET & ETHICS WEBINAR,	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79778		TGI OFFICE	65.27	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	421.98	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: Budget Construction Code Dept. O/E</b>					<b>4,450.46</b>
01-2010-00-12032- Budget Treasurer's Office O/E					
79403		AM CONSULTANTS	1,375.00	10110 2/28/22 FIXED ASSETS	03/22/22
79655		AMERIFLEX	60.00	INV500640 FSA ADMIN FEE, 1	03/22/22
79747		CARPENTER, LINDA	550.00	1/16-3/13 PROFESSIONAL SERVICES	03/22/22
79326		DE LAGE LANDEN	137.89	75477760 500-50150678 COPIER	03/22/22
79162		IMPRESSIVE PRINTING	13.04	38475 INK STAMPER-IDEAL 4911	03/22/22
79409		MUNICIPAL CAPITAL	76.84	COPIER LEASE PAYMENT	03/22/22
79409		MUNICIPAL CAPITAL	182.58	COPIER LEASE PAYMENT	03/22/22
79682		MUNIDEX INC.	1,900.00	991892 3/7/22 YEAR END 2021	03/22/22
79078		STAPLES	5.07	3499632492 - VARIOUS OFFICE	03/22/22
79183		STAPLES	90.32	3499853159, 3500307056 - ORDER #	03/22/22
79276		STAPLES	131.53	3500636379, 3500711177, 3500711179	03/22/22
79400		STAPLES	21.70	3501696487, 3501956863, 3501956866	03/22/22
79580		T&G INDUSTRIES	123.26	75621892 100-10246206 COPIER	03/22/22
79396		TGI OFFICE	6.17	INV3101667 GPS-TO07-000-01	03/22/22
79396		TGI OFFICE	47.97	INV3101667 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	4.36	INV3106561 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	17.14	INV3106561 GPS-TO07-000-01	03/22/22
79778		TGI OFFICE	12.89	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	33.61	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: Budget Treasurer's Office O/E</b>					<b>4,789.37</b>
01-2010-00-12042- Budget Assessment of Taxes O/E					
79409		MUNICIPAL CAPITAL	91.29	COPIER LEASE PAYMENT	03/22/22
79329		MUNIDEX INC.	2,485.41	991837 2/11/22 TAX ASSESSOR MOD IV	03/22/22
79778		TGI OFFICE	8.50	INV3122093 MAINT.-TO07-000-02	03/22/22
79063		W.B.MASON	114.98	HAMMERMILL PAPER ORDER, 10QTY	03/22/22
<b>Total: Budget Assessment of Taxes O/E</b>					<b>2,700.18</b>
01-2010-00-12052- Budget Collection of Taxes O/E					



**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79683		MUNIDEX INC.	650.00	991891 3/7/22 YEAR END 2021	03/22/22
79078		STAPLES	25.72	3499632492 - VARIOUS OFFICE	03/22/22
79580		T&G INDUSTRIES	94.81	75621892 100-10246206 COPIER	03/22/22
79063		W.B.MASON	114.98	HAMMERMILL PAPER ORDER, 10QTY	03/22/22
<b>Total: Budget Collection of Taxes O/E</b>					<b>885.51</b>
01-2010-00-12102- Budget Tax Litigation O/E					
78674		CHASAN, LAMPARELLO,	865.50	11856-0058 - PER RESO.2021-46	03/22/22
78674		CHASAN, LAMPARELLO,	2,510.90	11856-0059 - PER RESO.2021-46	03/22/22
<b>Total: Budget Tax Litigation O/E</b>					<b>3,376.40</b>
01-2010-00-21302- Budget Fire Department O/E					
79226		CARE STATION PHY PA	154.00	1684805 PRE-EMPLOYMENT PHYSICAL,	03/22/22
79804		CIT	131.60	39630443 900-0285509-000 COPIER	03/22/22
79567		DE LAGE LANDEN	68.91	75623068 500-50247935 COPIER	03/22/22
79703		ENGINE CO. #2/RESCUE	124.99	REIMBURSEMENT TO ENGINE CO 2 FOR	03/22/22
79704		ENGINE CO. #2/RESCUE	512.00	REIMBURSEMENT TO ENGINE CO #2	03/22/22
78815		FAILSAFE TESTING	3,000.00	INV-031376 - QT.00063768 NFPA	03/22/22
79270		GIOVANNI'S DELI	316.00	156089 2/9/22 FOOD FOR OFFICERS	03/22/22
79194		ICAHN SCHOOL OF	250.00	442K15902 STRESS TEST, ANDREW	03/22/22
79783		ICAHN SCHOOL OF	250.00	462K15902 STRESS TEST, K.BARSOUM	03/22/22
79273		INNOTECH LASER, LLC	1,265.00	16460 3/16/2022 LASER / SET UP	03/22/22
78702		METROPOLITAN MEDICAL	3,225.00	22-1 CPR/AED TRAINING PROGRAM	03/22/22
79269		NATOLI'S	31.10	76485 1/29/22 FOOD FOR STORM	03/22/22
79559		NATOLI'S	56.70	76487 1/29/22 BREAKFAST - FD STORM	03/22/22
79705		SOUTH BERGEN FIRE	250.00	ANNUAL DUES 2022	03/22/22
<b>Total: Budget Fire Department O/E</b>					<b>9,635.30</b>
01-2010-00-21312- Budget Police Department O/E					
79220		BEST BUY BUSINESS	39.99	5897332 - 04740702714 2.16.22	03/22/22
79072		BETTER SECURITY	139.75	RECEIPT 71026 & INVOICE 70981	03/22/22
79202		BETTER SECURITY	648.00	72225 BY PO ENSMANN # 164	03/22/22
79444		BLUE360 MEDIA, LLC	1,538.16	IN2112094576 NJ LE HANDBOOK 2022	03/22/22
79688		BRANDED BILLS, LLC	2,076.13	SO0031354 HATS, FLEX TRUCKER	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79336		COUNTY OF HUDSON	125.00	41 - 2/18, 22, 23 CLASS FOR PO	03/22/22
79326		DE LAGE LANDEN	110.31	75477760 500-50150678 COPIER	03/22/22
79326		DE LAGE LANDEN	110.31	75477760 500-50150678 COPIER	03/22/22
79326		DE LAGE LANDEN	128.70	75477760 500-50150678 COPIER	03/22/22
79553		DE LAGE LANDEN	79.00	75612541 500-50202557 COPIER	03/22/22
79567		DE LAGE LANDEN	148.75	75623068 500-50247935 COPIER	03/22/22
79567		DE LAGE LANDEN	148.77	75623068 500-50247935 COPIER	03/22/22
78721		DRAEGER, INC.	131.00	5951385517 2/17 SIMULATOR /	03/22/22
78745		DRAEGER, INC.	179.00	5951388690 2/25 ALCOTEST HOSES	03/22/22
79566		E-Z PASS (TRENTON)	90.00	1000-0000-0275-7 : REPLENISH TOLL	03/22/22
79267		GOLDTYPE BUSINESS	5,841.20	34022 OCT - DEC 2021 E-TICKET	03/22/22
79712		IMMACULATE	550.00	RESO 2018-301 755 JOHN STREET,	03/22/22
79344		IPVIDEO CORPORATION	189.00	2299 DET. KRISTEN BRONOWICH CLASS	03/22/22
79564		JOHN'S MAIN AUTO	250.00	1507 AND 1505 VEHICLE RELOCATION	03/22/22
79592		LEXIS-NEXIS	337.62	6694813-20220228 - FEBRUARY	03/22/22
79353		LIFESAVERS, INC.	786.64	161600 DEFIBRILLATION & BATTERY	03/22/22
79176		LYNDHURST AUTO BODY	7,099.06	7941 - REPAIR 2018 FORD	03/22/22
79200		METRO IMAGING	625.00	C1460 CONTRACT DATES 4/14/2022 -	03/22/22
79409		MUNICIPAL CAPITAL	76.84	COPIER LEASE PAYMENT	03/22/22
79409		MUNICIPAL CAPITAL	365.19	COPIER LEASE PAYMENT	03/22/22
79134		NJ CRIMINAL	398.00	67759-835-1-C355 67759-835-2-86f3	03/22/22
79199		NJ CRIMINAL	199.00	68926-906-1-2b5a SGT. GARASS CLASS	03/22/22
79339		NJ CRIMINAL	199.00	72943-906-1-6b8d PO HERING CLASS	03/22/22
79439		NJ CRIMINAL	450.00	f791 PO Mitchell & 2372 PO Kowal	03/22/22
79334		NJEOA	90.00	CLASS PO KIRVIN; SHERMAN; MITCHELL	03/22/22
79139		NJSACOP	275.00	2022 MEMBERSHIP CHIEF MILLER	03/22/22
79689		NJSACOP	600.00	IN-11946 DEPUTY CHIEF BACCOLA	03/22/22
79593		PORTER LEE	1,875.00	26631 ANNUAL SUPPORT SOFTWARE	03/22/22
79697		PORTER LEE	311.03	26679 3/15 PROPERTY LABELS,	03/22/22
79579	67171	SAM'S CLUB	107.74	6046002042255470 1/26-2/23	03/08/22
79210		SHI INTERNATIONAL	691.49	B14883085 QUOTATION 21615721 MARCH	03/22/22
79266		SHI INTERNATIONAL	125.00	B14796074 QUOTATION 21407284	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79397		SHI INTERNATIONAL	445.00	B14832897 2/28 MONITORS AND DESK	03/22/22
79405		SHI INTERNATIONAL	1,515.00	B14841311 3/1 HP WORKSTATION	03/22/22
79406		SHI INTERNATIONAL	445.00	B14842270 3/1 B14862975 3/7	03/22/22
79078		STAPLES	109.93	3499632492 - VARIOUS OFFICE	03/22/22
79138		STAPLES	203.98	3499632493 - ORDER # 7349717877 :	03/22/22
79276		STAPLES	132.06	3500636379, 3500711177, 3500711179	03/22/22
79400		STAPLES	222.00	3501696487, 3501956863, 3501956866	03/22/22
79562		STAPLES	70.14	3502171714 - ORDER # 7351683190	03/22/22
79550		STAPLES INC	1,819.93	6035517818627142 - HP 8300	03/22/22
79714		T&G INDUSTRIES	76.84	75724659 500-50103057 COPIER	03/22/22
79396		TGI OFFICE	0.49	INV3101667 GPS-TO07-000-01	03/22/22
79531		TGI OFFICE	0.68	INV3106561 GPS-TO07-000-01	03/22/22
79778		TGI OFFICE	89.62	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	112.83	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	304.72	INV3122093 MAINT.-TO07-000-02	03/22/22
79335		VERBAL JUDO	300.00	7930 CLASS BURGOS, KOWLESSAR,	03/22/22
79063		W.B.MASON	114.98	HAMMERMILL PAPER ORDER, 10QTY	03/22/22
<b>Total: Budget Police Department O/E</b>					<b>33,097.88</b>
<hr/>					
01-2010-00-21352- Budget Office of Emergency Mgmt. O/E					
79567		DE LAGE LANDEN	68.91	75623068 500-50247935 COPIER	03/22/22
79426		NASSOR ELECTRICAL	7.39	S2489662.001 2/15/22 OEM	03/22/22
79063		W.B.MASON	114.98	HAMMERMILL PAPER ORDER, 10QTY	03/22/22
<b>Total: Budget Office of Emergency Mgmt. O/E</b>					<b>191.28</b>
<hr/>					
01-2010-00-21392- BUDGET FIRE INSPECTORS O/E					
79326		DE LAGE LANDEN	91.93	75477760 500-50150678 COPIER	03/22/22
79580		T&G INDUSTRIES	142.22	75621892 100-10246206 COPIER	03/22/22
79778		TGI OFFICE	483.00	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: BUDGET FIRE INSPECTORS O/E</b>					<b>717.15</b>
<hr/>					
01-2010-00-31502- BUDGET Road Repair/Maintenance O/E					
79611		ALLDATA	1,500.00	100672036 - REPAIR SERIES GEN3 ALL	03/22/22
78946		AMERICAN HOSE AND	436.08	00172616 2/10/22 HOSE/SOCKET/PLUG	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79318		AMERICAN HOSE AND	46.30	00175055 2/24/22 PIPE / ADAPTER	03/22/22
79304		ATLAS INDUSTRIES	703.40	212034 2/17/22 VESTS, GLOVES,	03/22/22
79320		BETTER SECURITY	33.05	71045 2/10 71060 2/15 71062 2/17	03/22/22
79384		BHUTANI, VIRAJ	29.84	REIMBURSEMENT FOR GARBAGE PAIL	03/22/22
79131		BUCKET SUPPLY &	151.90	40343 2/11/22 CUTTING BLADES- CAT	03/22/22
79287		CIECIUCH, RAYMOND	182.00	REIMBURSEMENT FOR FIRE INSPECTOR	03/22/22
79297		CLIFFSIDE AUTO BODY	2,041.94	S97674 - TRUCK 22	03/22/22
78966		CUSTOM BANDAG INC.	1,308.33	2/1/22 -2/28/22 INVOICES	03/22/22
78966		CUSTOM BANDAG INC.	1,984.28	2/1/22 -2/28/22 INVOICES	03/22/22
79326		DE LAGE LANDEN	110.31	75477760 500-50150678 COPIER	03/22/22
79565		E-Z PASS	840.00	2000-0060-1820-2 : REPLENISH TOLL	03/22/22
78848		FOLEY INC.	664.95	PSIN2448819 1/8/22 CAT LOADER	03/22/22
79475		FOXSTER OPCO, DBA	850.00	CINV-014426 3/1/22 MARCH 2022	03/22/22
79362		FRANK'S TRUCK CENTER	3,174.87	987323 2/3 296767 2/22 297249	03/22/22
79088		GARDEN STATE HIGHWAY	429.15	SIGN INVOICE #104853	03/22/22
78724		HELM INCORPORATED	800.00	INVH3556 - 1/20/22 IDS SOFTWARE	03/22/22
79808		HOME DEPOT CREDIT	1,845.09	6035 3225 0027 2012 2/15-3/05/22	03/22/22
79085		HUDSON COUNTY MOTORS	195.78	358486 2/3/22 CM358489 2/3/22 AIR	03/22/22
79294		HUDSON COUNTY MOTORS	154.34	361351 2/16/22 BLOWER MOTOR- TRUCK	03/22/22
79317		HUDSON COUNTY MOTORS	192.08	362269 2/18/22 364746 3/1/22	03/22/22
79317		HUDSON COUNTY MOTORS	52.75	362269 2/18/22 364746 3/1/22	03/22/22
79364		HUDSON HEATING	76.20	S1506510.001 2/3/22 BUSHING/VALVE	03/22/22
79126		JESCO INC.	242.88	G69411 2/10/22 SWITCHES	03/22/22
79292		JOHN'S MAIN AUTO	675.00	1476 - HEAVY DUTY UNDERLIFT FIRE	03/22/22
79380		JOHN'S MAIN AUTO	45.00	1502 2/17/22 FORD FOCUS TOW	03/22/22
79387		JOHN'S MAIN AUTO	175.00	1480 - DODGE CARAVAN MG-95760	03/22/22
79436		JOHN'S MAIN AUTO	728.00	1501 2/18/22 GARBAGE TRUCK #13 TOW	03/22/22
79437		JOHN'S MAIN AUTO	250.00	1500 2/18/22 PD TOW	03/22/22
79350		LINDE GAS &	165.51	68477533 1/22/22 SHIP TO ACCT:	03/22/22
79588		LINDE GAS &	165.51	69045301 2/22/22 SHIP TO ACCT:	03/22/22
79035		LYNDHURST AUTO BODY	1,872.95	7964 3/9/22 CAR 28 REPAIRS	03/22/22
79757		LYNDHURST AUTO BODY	2,616.80	7989 - CAR 36	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79378		MID-ATLANTIC TRUCK	1,852.53	X403059025:01 3/1/22	03/22/22
79391		MILL CREEK CAR WASH	1,232.00	0222 1/31/22 CARWASH - PD	03/22/22
79293		MORTON SALT, INC.	11,961.70	5402507898 5402507899 2/3	03/22/22
79409		MUNICIPAL CAPITAL	76.84	COPIER LEASE PAYMENT	03/22/22
79409		MUNICIPAL CAPITAL	182.58	COPIER LEASE PAYMENT	03/22/22
79389		ORCHARD HOLDINGS, LLC	3,128.75	8451 2/4/22 TRAFFIC LIGHT	03/22/22
79383		REUTHER MATERIAL CO	425.25	#2201-048050 1/5/22 2201-048072	03/22/22
79599		REUTHER MATERIAL CO	730.70	2203-057185 2203-057365 3/4/22	03/22/22
78730		RIDGEHURST AUTO	3,494.54	FEBRUARY 2022 INVOICES	03/22/22
78730		RIDGEHURST AUTO	186.11	FEBRUARY 2022 INVOICES	03/22/22
78730		RIDGEHURST AUTO	302.39	FEBRUARY 2022 INVOICES	03/22/22
79298		ROBERT'S AND SON,	618.62	05669051 2/3/22 LOADER 3	03/22/22
79369		ROBERT'S AND SON,	1,570.38	05672729 2/28/22 BATTERIES /	03/22/22
78978		ROUTE 23 FORD	2,378.39	11/26/21 - 1/27/22 INVOICES	03/22/22
79370		ROUTE 23 FORD	90.38	752112 1/14 755825 2/16 756365	03/22/22
79370		ROUTE 23 FORD	271.78	752112 1/14 755825 2/16 756365	03/22/22
79648		ROUTE 23 FORD	2,115.31	FOCS597772 FOW754850 FOCS597958	03/22/22
79579	67171	SAM'S CLUB	7.36	6046002042255470 1/26-2/23	03/08/22
79299		SANITATION EQUIPMENT	51.21	58958 2/8/22 TRUCK 17	03/22/22
79433		SHI INTERNATIONAL	390.00	B14846571 USB CABLE, TRIPP LITE	03/22/22
79125		SMITH TRACTOR &	59.38	149431 2/10/22 PARTS FOR BACKHOE	03/22/22
79078		STAPLES	81.56	3499632492 - VARIOUS OFFICE	03/22/22
79183		STAPLES	15.11	3499853159, 3500307056 - ORDER #	03/22/22
79007	67170	TETERBORO CHRYSLER	637.81	CHCS469760 1/26/22 MED ESCORT CAR	03/01/22
79084		THAT 10 MINUTE OIL	147.90	21-1665 1/29/22 A021-997589 &	03/22/22
79388		TILCON NEW YORK INC.	397.78	INVOICE #2445817 2/12/22	03/22/22
79434		TILCON NEW YORK INC.	399.76	INVOICE # 2446739 & 2446874	03/22/22
79289		TUMINO'S TOWING	75.00	504047 1/28/22 2019 FORD EXPLORER	03/22/22
79123		UNION COUNTY SEATING	375.00	25907 1/31/22 SEAT ASSEMBLY WITH	03/22/22
79300		UNITED FORD, LLC	145.52	16192 2/8/22 TRUCK 6	03/22/22
79375		UNITED FORD, LLC	444.49	16598 2/15/22 16823 2/21/22 #8 /	03/22/22
79446		VERIZON CONNECT	2,503.70	616000024443 -MARCH GPS TRACKING	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79063		W.B.MASON	114.98	HAMMERMILL PAPER ORDER, 10QTY	03/22/22
79132		WEBER OIL (DAVID)	4,679.85	501421 1/18/22 501809 1/27/22	03/22/22
79381		WINZER CORPORATION	684.87	7094882 2/23/22 NUTS AND BOLTS	03/22/22
<b>Total: BUDGET Road Repair/Maintenance O/E</b>					<b>66,568.82</b>
01-2010-00-31522- Budget Garbage & Trash Removal O/E					
79206		ALLEGRO SANITATION	2,312.20	288134 2/7/22 BULKY SOLID WASTE	03/22/22
79472		ALLEGRO SANITATION	1,968.16	0000289913 2/21/22 BULKY SOLID	03/22/22
79557		ALLEGRO SANITATION	408.82	0000287839 1/31/22 BULKY SOLID	03/22/22
79570		HUDSON COUNTY	41,415.08	18573 FEBRUARY TONNAGE CHARGES	03/22/22
79438		JOS. SMENTKOWSKI	33,539.44	109337-MARCH TRASH SERVICES	03/22/22
<b>Total: Budget Garbage &amp; Trash Removal O/E</b>					<b>79,643.70</b>
01-2010-00-31642- Budget Water - All Depts. S/W					
79401		BELLAQUA	582.00	88783 2/21 QUARTERLY RENTAL	03/22/22
79407		BELLAQUA	315.35	89106 2/28 FEBRUARY WATER DELIVERY	03/22/22
<b>Total: Budget Water - All Depts. S/W</b>					<b>897.35</b>
01-2010-00-41702- Budget Board of Health O/E					
79576		AGUILERA, CHRISTINE	350.00	REIMBURSEMENT, 2022 NJEHA ANNUAL	03/22/22
79701		HUDSON REGIONAL	1,373.75	68 CY 2022 ASSESSMENT	03/22/22
79348		WESTERN PEST	225.00	7590002, 7589891 PEST CONTROL	03/22/22
<b>Total: Budget Board of Health O/E</b>					<b>1,948.75</b>
01-2010-00-41742- Budget Social Services O/E					
79326		DE LAGE LANDEN	91.93	75477760 500-50150678 COPIER	03/22/22
79785		HOME DEPOT CREDIT	58.94	6035 3225 0027 2012 4062937 3/4/22	03/22/22
79409		MUNICIPAL CAPITAL	182.58	COPIER LEASE PAYMENT	03/22/22
79041		STAPLES	169.71	3499251586, 3499632490 - OFFICE	03/22/22
79778		TGI OFFICE	28.22	INV3122093 MAINT.-TO07-000-02	03/22/22
79778		TGI OFFICE	63.86	INV3122093 MAINT.-TO07-000-02	03/22/22
<b>Total: Budget Social Services O/E</b>					<b>595.24</b>
01-2010-00-41802- Budget Exceptional People of Secaucus					
79579	67171	SAM'S CLUB	66.56	6046002042255470 1/26-2/23	03/08/22
<b>Total: Budget Exceptional People of Secaucus</b>					<b>66.56</b>

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
01-2010-00-51802-		Budget Parks & Playgrounds O/E			
79237		SPORTSFIELD	241.00	44075 2/22/22 GROOMALL RAKE	03/22/22
<b>Total:</b>		<b>Budget Parks &amp; Playgrounds O/E</b>			<b>241.00</b>
01-2010-00-51812-		Budget RECREATIONAL ACTIVITIES O/E			
79411		CARE STATION PHY PA	138.00	1687860 PRE-EMPLOYMENT PHYSICAL,	03/22/22
79441		DATA ACCESS INC.	391.00	20491 CRIMINAL RECORD SEARCH,	03/22/22
79711		IMMACULATE	500.00	RESO 2018-302 1219 PATERSON PLANK	03/22/22
79409		MUNICIPAL CAPITAL	241.82	COPIER LEASE PAYMENT	03/22/22
79183		STAPLES	92.01	3499853159, 3500307056 - ORDER #	03/22/22
<b>Total:</b>		<b>Budget RECREATIONAL ACTIVITIES O/E</b>			<b>1,362.83</b>
01-2010-00-51817-		Budget RECREATIONAL ACTIVITIES O/E			
79664		SKOUNT LLC	132.00	20224074-APPAREL	03/22/22
79262		AFLIGHT SPORTS INC.	1,956.00	03-2022 FEBRUARY REFEREE FEES	03/22/22
79667		AFLIGHT SPORTS INC.	928.00	04-2022 MARCH REFEERE FEES	03/22/22
79724		ALNABTITI, LUAY	1,150.00	U10 & U12 BOYS REF FEES SPRNG	03/22/22
79201		AMAZON.COM	23.24	1WV4-LW93-GJWW - RK PATROL	03/22/22
79343		AMAZON.COM	1,482.20	1ND3-96RK-WF4W, 1CV4-7XF6-DMCC	03/22/22
79343		AMAZON.COM	38.20	1ND3-96RK-WF4W, 1CV4-7XF6-DMCC	03/22/22
79668		BOROUGH OF CLIFFSIDE	300.00	CALABRESE MARCH MADNESS TOURNAMENT	03/22/22
79739		COLEMAN, JAMES SCOTT	400.00	WINTER TRAVEL COACH STIPEND	03/22/22
79666		COSTANTINO, DEAN	246.00	WINTER SESSION COACH 2/1-2/28	03/22/22
79716		CRISCUOLO, ANDREW	480.00	3/1 & 3/2 BANTAM REFEREE	03/22/22
79720		CROWDELL, JOHN T.	80.00	3/5 BANTAM REFEREE	03/22/22
79794		CROWDELL, JOHN T.	200.00	3/13 SQUIRTS, PEEWEE & BANTAM	03/22/22
79799		CURIOSITY LAB	2,600.00	BTB WINTER 1/18-3/23 -MENTAL MATH	03/22/22
79514		DONAGHUE, HUGH	190.00	2/20/22 SQUIRT & BANTAM REFEREE	03/22/22
79797		DRAGONE, SARAH	960.00	WINTER SESSION SUPERVISOR	03/22/22
79802		ENGINEERING FOR KIDS	1,750.00	WINTER SESSION 1/18-3/25 JR	03/22/22
79673		FAJARDO, NEIL	350.00	WINTER TRAVEL COACH 12/1-3/19	03/22/22
79677		FERGUSON, BRIAN	200.00	WINTER TRAVEL CAOCH STIPEND	03/22/22
79257		FUNPLEX THE	700.00	122075-DEPOSIT SR TRIP 7/19/2022	03/22/22

**Bills List****TOWN OF SEACUSS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79090		FUNTIME JUNCTION	250.00	13974-DEPOSIT PEEWEE TRIP 7/7/22	03/22/22
79091		FUNTIME JUNCTION	250.00	13975-DEPOSIT JR TRIP 7/20/22	03/22/22
79526		GABUDA BRIAN	80.00	2/27 BANTAM REFEREE	03/22/22
79719		GABUDA BRIAN	640.00	3/3, 3/5, & 3/8 BANTAM REFEREE	03/22/22
79676		GARBO, MICHAEL	200.00	WINTER SESSION TRAVEL COACH	03/22/22
79103		GERBASIO, VINCENT	1,000.00	WRESTLING COACH NOV 2021-MARCH	03/22/22
79515		GIRALDO, TYLER	360.00	WRESTLING COUNSELOR	03/22/22
79798		GOHDE, REBECCA	1,600.00	WINTER SESSION 1/18-3/25	03/22/22
79722		HACZYK ADAM	240.00	3/8 FRANCO STRONG TOURNAMENT 3	03/22/22
79801		HACZYK ADAM	700.00	WINTER SESSION 10/1-3/15 ASSIGNED	03/22/22
79726		HALEVI, MICHAEL	350.00	WINTER TRAVEL COACH STIPEND	03/22/22
79527		HIDAS, SIMON	80.00	2/27--BANTAM REFEREE	03/22/22
78828		HOCKEYTIME	1,490.00	BANTAM RED TEAM BUFFALO RIVER	03/22/22
79260		HOCKEYTIME	1,490.00	3/25/2022 - BANTAM BLUE TEAM	03/22/22
79807		HOME DEPOT CREDIT	90.22	6035 3225 0027 2012 2/11/22 -	03/22/22
79807		HOME DEPOT CREDIT	756.99	6035 3225 0027 2012 2/11/22 -	03/22/22
79814		HOME DEPOT CREDIT	303.14	6035 3225 0027 2012 3/3-3/8/22	03/22/22
79809		HUGHES, STEPHEN A	240.00	3/5 BANTAM REFEREE 3 GAMES	03/22/22
79521		I PLAY AMERICA LLC	1,199.50	50230-DEPOSIT PW & JR TRIP	03/22/22
79516		INGLIS, CODY	80.00	1/15 BANTAM REFEREE	03/22/22
79680		INTINDOLA, PAYTON	36.00	2/18 & 3/7 TRAVEL TABLE WORKER	03/22/22
79727		KALLA, TIMOTHY	90.00	3/5 REC GAME DAY REFEREE	03/22/22
79512		KEANE, JOHN D.	55.00	2/20/22 SQUIRT REFEREE 1:10 PM	03/22/22
79513		KEANE, JOHN D.	135.00	2/20/2022 SQUIRT & BANTAM REFEREE	03/22/22
79737		KELLY, KAITLYN	324.00	2/19-3/6 INSTRUCTIONAL & TABLE	03/22/22
79313		KELLY, MEGAN	712.00	1/23-2/13 INSTRUCTIONAL, MANAGER &	03/22/22
79730		KELLY, MEGAN	553.00	2/17-3/6 TABLE WORKER, SITE	03/22/22
79736		KELLY, NICOLE	336.00	2/19-3/5 REC & INSTRUCTIONAL TABLE	03/22/22
79525		KINNEY, JAMES	120.00	2/26, 2/27 REFEREE	03/22/22
79681		KOLMER, SHAUN	1,100.00	WINTER COACHES STIPEND 12/1-3/19	03/22/22
79723		LABE, DONALD	240.00	3/1 BANTAM REFEREE 3 GAMES	03/22/22
79717		LANIGAN, PETER	400.00	3/2 & 3/5 BANTAM TOURNAMENT	03/22/22



**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79665		LEON, JOSEPH	240.00	WINTER SESSION CAOCH 2/1-2/28	03/22/22
78893		LINDE GAS &	361.65	67346229 11/23/21 67921804	03/22/22
79352		LINDE GAS &	184.01	68477534 1/22/22 SHIP TO ACCT:	03/22/22
79589		LINDE GAS &	184.01	69045302 2/22/22 SHIP TO ACCT:	03/22/22
79718		LIVINGSTONE, GLENN	560.00	3/3, 3/4, & 3/5 BANTAM REFEREE	03/22/22
79812		MANNION, MICHELLE	429.00	BTB WINTER SESSION 1:1 AIDE	03/22/22
79671		MARIN, JENNIFER	1,500.00	WINTER TRAVEL COACH STIPEND	03/22/22
79679		MELI, RYAN	159.00	2/16-2/26 TABLE WORKER & SECURITY	03/22/22
79524		MINERVINI, LOUIS	1,508.50	930512-MEDALS & TROPHY'S	03/22/22
79810		MINERVINI, LOUIS	168.00	930517-MEDALS	03/22/22
79076		MIRACLE CHEMICAL CO	702.90	49239 3/15/22 RESO 2022-31 LIQUID	03/22/22
79305		MITCHELL, JASON	150.00	1/22 REFEREE	03/22/22
79110		NATOLI'S	3,277.50	76508-JANUARY AFTERCARE SNACKS	03/22/22
79111		NATOLI'S	115.88	76490-1/29/2022 SNOW DAY LUNCH FOR	03/22/22
79661		NATOLI'S	501.45	76914-KIDS NIGHT IN 2/12	03/22/22
79663		NATOLI'S	3,059.00	76922-FEBUARY SNACKS	03/22/22
79789		NATOLI'S	184.89	76542-PIZZA PARTY	03/22/22
78921		NJDYHC	600.00	1527-MITES SHAMROCK ENTRY FEE	03/22/22
79734		O'BRIEN, JOSEPH	1,855.00	2/19-3/5 TABLE WORKER, MANAGER,	03/22/22
79740		O'CONNOR, KELLY	750.00	WINTER TRAVEL COACH STIPEND	03/22/22
79105		OLSON, STEVEN	3,000.00	WRESTLING DIRECTOR NOV 2021-MARCH	03/22/22
79811		OSORIO, CHRISTOPER	1,250.00	3/27-6/12 REFEREE FEES U10B & U14G	03/22/22
79725		OVALIM, ADIL	1,150.00	U10 & U12 REFEREE GAME FEES SPRING	03/22/22
79791		PALMIERI, ALEX	160.00	3/3 BANTAM REFEREE 2 GAMES	03/22/22
79315		PANTOLIANO, DANIEL	366.00	1/22-2/15 TABLE WORKER & REFEREE	03/22/22
79738		PANTOLIANO, DANIEL	150.00	2/26-3/4 REF & TABLE WORKER	03/22/22
79674		PASCARELLO, GUY	4,000.00	WINTER SESSION BASKETBALL	03/22/22
79788		PASCARELLO, ZACHARY	324.00	2/17-3/15 TABLE WORKER	03/22/22
79309		PAWID, ALFREDO	300.00	1/22 & 2/12 REFEREE	03/22/22
79735		PAWID, ALFREDO	390.00	2/19-2/28 REC GAME REFEREE	03/22/22
79306		PERO, ZOE	24.00	2/7 TABLE WORKER	03/22/22
79307		PESCHETTI, DANIELA	132.00	1/22-2/12 TABLE WORKER	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79796		PESCHETTI, DANIELA	204.00	2/27-3/12 REC & TRAVEL TABEL	03/22/22
79311		PETRUZELLI, SABINO	300.00	1/22-2/12 TABLE WORKER &	03/22/22
79729		PETRUZELLI, SABINO	1,070.00	2/19-3/7 TABLE WORKER, MANAGER,	03/22/22
79308		POLLACK, PAUL	300.00	2/5 & 2/12 REFEREE	03/22/22
79742		POLLACK, PAUL	240.00	2/19 & 2/27 REC REFEREE FEES	03/22/22
79675		RACCUIA, MICHAEL	400.00	WINTER SESSION TRAVEL COACH	03/22/22
79314		ROCCO, JULIAN	108.00	2/2-2/9 TABLE WORKER	03/22/22
79741		ROCCO, JULIAN	156.00	2/16-3/2 REC & TRAVEL TABLE WORKER	03/22/22
79310		RODRIGUEZ, OSCAR	12.00	2/7 TABLE WORKER	03/22/22
79104		ROESING, EDWARD	1,000.00	WRESTLING COACH NOV 2021-MARCH	03/22/22
79670		ROTELLA, FRANCESCO	750.00	WINTER SESSION COACH STIPEND	03/22/22
79579	67171	SAM'S CLUB	646.44	6046002042255470 1/26-2/23	03/08/22
79579	67171	SAM'S CLUB	16.54	6046002042255470 1/26-2/23	03/08/22
79258		SAXENA, VASUDHA	2,000.00	1/10-3/14 BTB WINTER SESSION	03/22/22
79672		SCHWARTZ, JOHN	1,500.00	WINTER TRAVEL COACH STIPEND	03/22/22
79166		SHI INTERNATIONAL	170.00	B14776718 2/17 TRIPP LITE CABLE	03/22/22
79259		SHIFFER, CHRISTINE	1,120.00	1/18-3/25 BTB WINTER SESSION LEGO	03/22/22
79721		SKRIPKO, SAM	160.00	3/5 REFEREE 2 GAMES	03/22/22
79790		SMITH, ROBERT	160.00	3/5 BANTAM REF FEE 2 GAMES	03/22/22
79678		STAGG, EMMA	1,250.00	WINTER TRAVEL COACH STIPEND	03/22/22
79800		SYRACUSE, JULIA A	1,200.00	WINTER ALL THAT JAZZ 1/18-3/22	03/22/22
79255		UNIVERSITY SPORTS	225.00	DEPOSIT SR TRIP 8/3/2022	03/22/22
79312		WATERS, SHANNON	156.00	1/27-2/12 TABLE WORKER	03/22/22
79792		WATERS, SHANNON	168.00	2/15-3/15 TABLE WORKER	03/22/22
79528		WEISS, CONRAD	65.00	2/26- PEEWEE REFEREE	03/22/22
79795		WEISS, CONRAD	200.00	3/13 SQUIRT, PEEWEE, & BANTAM	03/22/22
79529		WIENER, GEORGE	65.00	2/26-PEEWEE REFREE	03/22/22
79669		WOLF, ROBERT	3,000.00	WINTER SESSION 1/8-3/12 DIRECTOR	03/22/22
<b>Total: Budget RECREATIONAL ACTIVITIES O/E</b>					<b>74,045.26</b>
01-2010-00-51822- Budget Celebration of Pub.Events O/E					
79537		FLANAGAN, SUSAN	171.25	REIMBURSEMENT FOR MEMORIAL DAY	03/22/22
79755		FLANAGAN, SUSAN	533.93	REIMBURSEMENT FOR EASTER EGG HUNT	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
Total: Budget Celebration of Pub.Events O/E					705.18
01-2010-00-51832- Budget ICE RINK O/E					
79197		ACCURATE DOOR &	1,473.59	SI021281 2/23/21 - QUOTE SQ026846	03/22/22
79807		HOME DEPOT CREDIT	138.03	6035 3225 0027 2012 2/11/22 -	03/22/22
79814		HOME DEPOT CREDIT	127.02	6035 3225 0027 2012 3/3-3/8/22	03/22/22
79449		J & C ICE	498.41	27969-ICE RINK PARTS	03/22/22
79579	67171	SAM'S CLUB	1,284.98	6046002042255470 1/26-2/23	03/08/22
79569		STAPLES	375.92	3502098768 - HAMMERMILL COPY	03/22/22
Total: Budget ICE RINK O/E					3,897.95
01-2010-00-51842- Budget Cultural Affairs O/E					
79400		STAPLES	21.28	3501696487, 3501956863, 3501956866	03/22/22
79569		STAPLES	375.92	3502098768 - HAMMERMILL COPY	03/22/22
Total: Budget Cultural Affairs O/E					397.20
01-2010-00-58522- Budget Gasoline-All Depts. O/E					
79448		IMPAC FLEET SERVICES	39,259.87	SQLCD-741629 : FEB.FUELING SVCS.	03/22/22
Total: Budget Gasoline-All Depts. O/E					39,259.87
Total for Budget					922,629.27
01-2030-00-11012- APPROPRIATION RESERVES Admin and Exec. O/E					
77451		IMPRESSIVE PRINTING	16.00	38485 NOTARY STAMP, A.PETRONE	03/22/22
74831		MILLENNIUM	200.00	12634 BALANCE PER RESO.2021-46	03/22/22
77397		MILLENNIUM	3,100.00	12634 PER RESO.2021-46 PROF.SVCS.	03/22/22
Total: APPROPRIATION RESERVES Admin and Exec. O/E					3,316.00
01-2030-00-11062- APPROPRIATION RESERVES Legal Services & Costs O/E					
77841		CHASAN, LAMPARELLO,	4,271.96	11856-0001 - PER RESO.2021-46	03/22/22
77841		CHASAN, LAMPARELLO,	416.58	11856-0017 - PER RESO.2021-46	03/22/22
77841		CHASAN, LAMPARELLO,	157.50	11856-0033 - PER RESO.2021-46	03/22/22
77841		CHASAN, LAMPARELLO,	122.50	11856-0103 - PER RESO.2021-46	03/22/22
78752		CHASAN, LAMPARELLO,	430.78	11856-0039 - PER RESO.2021-46	03/22/22
78752		CHASAN, LAMPARELLO,	3,708.45	11856-0087 - PER RESO.2021-46	03/22/22
78752		CHASAN, LAMPARELLO,	670.90	11856-0105 - PER RESO.2021-46	03/22/22
76163		FLORIO & KENNY	2,082.50	211738 - PER RESO.2021-46	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
76163		FLORIO & KENNY	332.50	211740 - PER RESO.2021-46	03/22/22
76163		FLORIO & KENNY	70.00	211741 - PER RESO.2021-46	03/22/22
76163		FLORIO & KENNY	3,482.50	211742 - PER RESO.2021-46	03/22/22
76163		FLORIO & KENNY	52.50	211743 - PER RESO.2021-46	03/22/22
76163		FLORIO & KENNY	2,467.50	213389 - PER RESO.2021-46	03/22/22
<b>Total: APPROPRIATION RESERVES Legal Services &amp; Costs O/E</b>					<b>18,266.17</b>
01-2030-00-11072- APPROPRIATION RESERVES Municipal Court O/E					
79412		LAWYERS DIARY &	255.50	550924543 12/20/21 NJ LAWYERS	03/22/22
<b>Total: APPROPRIATION RESERVES Municipal Court O/E</b>					<b>255.50</b>
01-2030-00-11082- APPROPRIATION RESERVES Engineering Svcs & Costs OE					
75349		BOSWELL ENGINEERING	207.00	159786 - PER RESO.2021-46	03/22/22
75349		BOSWELL ENGINEERING	515.50	159788 - PER RESO.2021-46	03/22/22
75349		BOSWELL ENGINEERING	636.00	159790 - PER RESO.2021-46	03/22/22
75349		BOSWELL ENGINEERING	390.00	159791 - PER RESO.2021-46	03/22/22
79787		KEY - TECH	1,515.00	54647-FRONT ST. IMPROVE.CORE	03/22/22
75532		REMINGTON & VERNICK	2,592.50	0909G010-1 PER RESO.2021-46	03/22/22
<b>Total: APPROPRIATION RESERVES Engineering Svcs &amp; Costs OE</b>					<b>5,856.00</b>
01-2030-00-11092- APPROPRIATION RESERVES Public Bldgs. & Grounds O/E					
79555		CIT	76.60	35313469 900-095928-000 COPIER	03/22/22
77395		EMCO	600.00	C45610 - 45610ELEVATOR MAINTENANCE	03/22/22
76842		KELLY, MARY BUCKLEY	1,500.00	MARCH 2022 RESO 2021-154 323	03/22/22
78743		MEADOWLANDS FIRE	4,122.38	13110 2/17/22 INSPECTIONS	03/22/22
74574		MODERN GROUP LTD	3,500.00	JANUARY 2022 INVOICES RESO 2021-64	03/22/22
76599		PARAGON MILLS	3,017.76	ORDER # 01-246861 - FLOORING FOR	03/22/22
78339		TENNANT	343.82	918326321 11/22 CONNECTOR & HOSE	03/22/22
<b>Total: APPROPRIATION RESERVES Public Bldgs. &amp; Grounds O/E</b>					<b>13,160.56</b>
01-2030-00-11142- APPROPRIATION RESERVES Board of Adjustment O/E					
76245		FLORIO & KENNY	45.00	211744 - PER RESO.2021-46	03/22/22
76245		FLORIO & KENNY	915.00	211745 - PER RESO.2021-46	03/22/22
76245		FLORIO & KENNY	150.00	211746 - PER RESO.2021-46	03/22/22
76245		FLORIO & KENNY	795.00	213390 - PER RESO.2021-46	03/22/22

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
76245		FLORIO & KENNY	1,905.00	213391 - PER RESO.2021-46	03/22/22
Total: APPROPRIATION RESERVES Board of Adjustment O/E					3,810.00
01-2030-00-11162- APPROPRIATION RESERVES Public Defender O/E					
77503		KOEHL ESQ, THOMAS	2,600.00	222-02 - PER RESO.2021-46	03/22/22
Total: APPROPRIATION RESERVES Public Defender O/E					2,600.00
01-2030-00-11192- APPROPRIATION RESERVES Information Technology O/E					
76441		BIFF DUNCAN	3,190.00	20220236 - PER RESO.2021-46 INFO	03/22/22
Total: APPROPRIATION RESERVES Information Technology O/E					3,190.00
01-2030-00-11212- APPROPRIATION RESERVES Telephone-All Departments S/W					
75595		AXTEL CONSULTING	199.00	180612-15052 - QT. 1162 AVAYA	03/22/22
Total: APPROPRIATION RESERVES Telephone-All Departments S/W					199.00
01-2030-00-11232- APPROPRIATION RESERVES Environmental Commission O/E					
78164		GATES FLAG & BANNER	412.00	208550 - QT.141330 EPA AIR	03/22/22
Total: APPROPRIATION RESERVES Environmental Commission O/E					412.00
01-2030-00-11252- APPROPRIATION RESERVES Contingent O/E					
75103		AT&T MOBILITY	402.30	28730594665X02132022 - SERVICE	03/22/22
Total: APPROPRIATION RESERVES Contingent O/E					402.30
01-2030-00-12032- APPROPRIATION RESERVES Treasurer's Office O/E					
79558		BEHAN, COLLEEN	944.00	REIMBURSEMENT FOR MUNICIPAL BUDGET	03/22/22
79332		MUNIDEX INC.	640.00	991556 5/27/21 OPENING BAL, AFS,	03/22/22
Total: APPROPRIATION RESERVES Treasurer's Office O/E					1,584.00
01-2030-00-12042- APPROPRIATION RESERVES Assessment of Taxes O/E					
79331		MUNIDEX INC.	4,970.82	991833 & 991834, TAX ASSESSOR MOD	03/22/22
Total: APPROPRIATION RESERVES Assessment of Taxes O/E					4,970.82
01-2030-00-12102- APPROPRIATION RESERVES Tax Litigation O/E					
76781		WEINER LAW GROUP	7,850.45	FEBRUARY 2022 PER RESO.2021-46 TAX	03/22/22
Total: APPROPRIATION RESERVES Tax Litigation O/E					7,850.45
01-2030-00-21302- APPROPRIATION RESERVES Fire Department O/E					
77984		AAA EMERGENCY SUPPLY	325.00	0046472-IN 2/21/22 QUOTATION	03/22/22
Total: APPROPRIATION RESERVES Fire Department O/E					325.00

# Bills List

## TOWN OF SECAUCUS

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
01-2030-00-21312- APPROPRIATION RESERVES Police Department O/E					
73896		ATLANTIC TACTICAL	1,523.49	SI-90267894 6/1 SI-90263540 3/4	03/22/22
78447		ESS INC ELECTRONIC	3,324.88	126200 2/8/22	03/22/22
76433		LIFESAVERS, INC.	1,926.40	205422, 207755 - QUOTE# 13476 PO	03/22/22
78181		LIFESAVERS, INC.	971.20	217246, 213441 - QUOTE 13899 AED	03/22/22
78506		LIFESAVERS, INC.	1,270.00	214413, 217245 - QUOTE 13971 PO	03/22/22
78122		SHI INTERNATIONAL	10,050.00	B14811294, B14564535 QUOTE	03/22/22
77748		SIRCHIE ACQUISITION	153.19	0535377-IN 3/14 DETECTIVE MISC	03/22/22
<b>Total: APPROPRIATION RESERVES Police Department O/E</b>					<b>19,219.16</b>
01-2030-00-21392- APPROPRIATION RESERVES Fire Inspector O/E					
79440		MORRISON, ROBERT	196.00	MILEAGE REIMBURSEMENT 4TH QUARTER	03/22/22
<b>Total: APPROPRIATION RESERVES Fire Inspector O/E</b>					<b>196.00</b>
01-2030-00-31502- APPROPRIATION RESERVES Road Repairs/MAintenance O/E					
78313		FIRE AND SAFETY	821.18	I022-01472 3/1/22 ENGINE 3 AND 4	03/22/22
78892		LINDE GAS &	325.24	67346228 11/23/21 67921803	03/22/22
74758		MATERA NURSERY &	157.95	343160 RESO 2021-69 NURSERY,	03/22/22
74758		MATERA NURSERY &	675.00	343166 RESO 2021-69 NURSERY,	03/22/22
74758		MATERA NURSERY &	664.65	347082 RESO 2021-69 NURSERY,	03/22/22
74758		MATERA NURSERY &	-566.45	CREDIT MEMO PER JOE RESO 2021-69	03/22/22
78516		PODS ENTERPRISES,	597.00	CENJ000135596 12/7/21 POD RETURN	03/22/22
77590		TILCON NEW YORK INC.	316.14	2418389 9/25/21 ASPHALT	03/22/22
<b>Total: APPROPRIATION RESERVES Road Repair/Maintenance O/E</b>					<b>2,990.71</b>
01-2030-00-51817- APPROPRIATION RESERVES RECREATIONAL ACTIVITIES O/E					
78281		FUNTIME JUNCTION	1,016.60	7009-JR TRIP 8/5/2021	03/22/22
73784		HUDSON POOL & SPA	220.00	21311 - PROPOSAL FOR LAB TESTING @	03/22/22
79522		I PLAY AMERICA LLC	3,148.65	44835-PW & JR FINAL PAYMENT TRIP	03/22/22
<b>Total: APPROPRIATION RESERVES RECREATIONAL ACTIVITIES O/E</b>					<b>4,385.25</b>
<b>Total for APPROPRIATION RESERVES</b>					<b>92,988.92</b>
01-2040- - - RESERVE FOR ENCUMBRANCES					
76542		PIERCON SOLUTIONS,	1,000.00	19231 3/7/22 QT.1000743 ERRCS FOR	03/22/22
<b>Total: RESERVE FOR ENCUMBRANCES</b>					<b>1,000.00</b>

# Bills List

## TOWN OF SECAUCUS

03/18/22 01:27:04 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
Total for RESERVE FOR ENCUMBRANCES					1,000.00
08-3000-00-91000- APPROPRIATED RESERVES CLEAN COMMUNITIES					
78285		TUTU'S GREEN WORLD,	4,003.00	1006 TUTU GOES GREEN BOOKS, 300QTY	03/22/22
Total: APPROPRIATED RESERVES CLEAN COMMUNITIES					4,003.00
08-3000-00-91500- Appropriated Reserves NJ Dept of Health					
79613		BOTERO, CESAR C.	4,861.00	MARCH 2022 OUTREACH COORDINATOR	03/22/22
79540		GERBASIO, COUNCILMAN	600.00	JG-002/2022 - 1/19-2/16 VACCINATOR	03/22/22
79822		GERBASIO, COUNCILMAN	487.50	JG-002-003/2022 - 3/23-3/16	03/22/22
79615		JAIDEEP, PRANAV	5,000.00	MARCH 2022 OUTREACH COORDINATOR	03/22/22
79542		MARRA, JOSEPH M	775.00	JM-002/2022 - 1/19-2/16 VACCINATOR	03/22/22
79818		MARRA, JOSEPH M	162.50	JM-002-003/2022 - 3/16 VACCINATOR	03/22/22
79119		NATOLI'S	75.09	90911 FOOD FOR VACCINE SITE	03/22/22
79120		NATOLI'S	99.98	76265 BREAKFAST FOR VACCINE SITE,	03/22/22
79122		NATOLI'S	79.49	90920 FOOD FOR VACCINE SITE	03/22/22
79338		NATOLI'S	61.69	77042 2.16.22 FOOD FOR COVID	03/22/22
79573		NATOLI'S	81.33	76651 FOOD FOR COVID VACCINE SITE	03/22/22
79547		PERRICONE, CARLEEN E	950.00	CP002/2022 - 1/19-2/16 VACCINATOR	03/22/22
79820		PERRICONE, CARLEEN E	650.00	CP-002-003/2022 - 2/23-3/16	03/22/22
79617		TOWLE, PAULA	5,000.00	MARCH 2022 OUTREACH COORDINATOR	03/22/22
Total: Appropriated Reserves NJ Dept of Health					18,883.58
08-3000-00-91600- Appropriated Reserves RECYCLING TONAGE GRANT					
77789		WAYNE D. DE FEO, LLC	416.25	0122SEC PROPOSAL RECYCLING	03/22/22
Total: Appropriated Reserves RECYCLING TONAGE GRANT					416.25
08-3000-00-92200- Appropriated Reserves Hudson County					
79536		FILOMENA'S	750.00	6440 - 2/24 CHICKEN DINNERS MEALS	03/22/22
79748		PERFORMANCE FOOD	7,838.92	FEBRUARY 2022 MEALS ON WHEELS	03/22/22
Total: Appropriated Reserves Hudson County					8,588.92
08-3000-00-92300- Appropriated Reserve NJDOT					
79764		REMINGTON & VERNICK	627.50	0909t202-12 PER RESO.2022-55	03/22/22
Total: Appropriated Reserve NJDOT					627.50
08-3000-00-92342- Appr. Reserve U S Dept of Health & Human Ser					

**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:05 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79222		JILL PREIS	1,849.74	REIMBURSE CADCA CONFERENCE	03/22/22
79276		STAPLES	8.98	3500636379, 3500711177, 3500711179	03/22/22
Total: Appr. Reserve U S Dept of Health & Human Ser					1,858.72
Total for Appr. Reserve					34,377.97
10-2150-55-70609- Improvement Authorizations 2020-13 Multipurpose Ordinance					
79345		BOSWELL ENGINEERING	3,079.00	159785, 787, 789 - PER	03/22/22
79345		BOSWELL ENGINEERING	636.00	159785, 787, 789 - PER	03/22/22
79345		BOSWELL ENGINEERING	424.00	159785, 787, 789 - PER	03/22/22
75513		PIERCON SOLUTIONS,	2,511.00	19245 - RESO 2021-122 PHASE 3	03/22/22
Total: Improvement Authorizations 2020-13 Multipurpose Ordinance					6,650.00
10-2150-55-70611- Improvement Authorizations 2021-23 Multi Purpose Ordinanc					
79786		HOME DEPOT CREDIT	980.85	6035 3225 0027 2012 POLICE LOCKER	03/22/22
79695		KENNEDY TILE AND	3,210.00	208709 3/10/22 TILE FOR PD LOCKER	03/22/22
Total: Improvement Authorizations 2021-23 Multi Purpose Ordinanc					4,190.85
Total for Improvement Authorizations					10,840.85
12-2830-00-00800- MISC OTHER TRUST RESERVES PARKING OFFENSE ADJUD ACT					
79324		KAREN R. BOYLAN,	1,000.00	VIRTUAL COURT SPECIAL SESSIONS	03/22/22
79325		MICHAEL BUKATMAN,	770.00	VIRTUAL COURT SPECIAL SESSIONS	03/22/22
Total: MISC OTHER TRUST RESERVES PARKING OFFENSE ADJUD ACT					1,770.00
12-2830-00-01100- MISC OTHER TRUST RESERVES RECREATION TRUST					
79346		KARMIC SEED LLC	360.00	2259 BIRCHWOOD CUTLERY, 120QTY,	03/22/22
78588		STEVE S.SERVICES	333.00	12-4-2021 BALLOONS FOR TREE	03/22/22
Total: MISC OTHER TRUST RESERVES RECREATION TRUST					693.00
12-2830-00-01200- MISC OTHER TRUST RESERVES TREE PLANTING					
79347		ARBORDALE	1,273.60	20221502 PAPERBACK, DAY IN A	03/22/22
Total: MISC OTHER TRUST RESERVES TREE PLANTING					1,273.60
12-2830-00-01300- MISC OTHER TRUST RESERVES FIRE DEPT					
79216		ENGINE CO. #2/RESCUE	500.00	COMMAND COMPANIES DONATION	03/22/22
79214		ENGINE CO.#1	500.00	COMMAND COMPANIES DONATION	03/22/22
79217		ENGINE CO.#3	500.00	COMMAND COMPANIES DONATION	03/22/22



**Bills List****TOWN OF SECAUCUS**

03/18/22 01:27:05 PM

<u>Purchase Order</u>	<u>Ck #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>
79218		TOWER #2	500.00	COMMAND COMPANIES DONATION	03/22/22
79219		WASHINGTON HOOK &	500.00	COMMAND COMPANIES DONATION	03/22/22
Total: MISC OTHER TRUST RESERVES FIRE DEPT					2,500.00
12-2830-00-01500- MISC OTHER TRUST RESERVES FIRE PENALTIES					
78573		HARRIS UNIFORMS	2,944.00	31928 - QUOTE 515 - 4 FIRE	03/22/22
Total: MISC OTHER TRUST RESERVES FIRE PENALTIES					2,944.00
12-2830-00-02900- MISC OTHER TRUST RESERVES STORM RECOVERY TRUST FUND					
79410		ACCURATE AMENDMENT	61,927.54	COVID104 - 3RD REIMBURSEMENT CLAIM	03/22/22
Total: MISC OTHER TRUST RESERVES STORM RECOVERY TRUST FUND					61,927.54
Total for MISC OTHER TRUST RESERVES					71,108.14
40-2010-00-41512- Budget Pool Operations O/E					
79351		LINDE GAS &	157.40	68477022 1/22/22 SHIP TO ACCT:	03/22/22
79587		LINDE GAS &	157.40	69044795 2/22/22 SHIP TO ACCT	03/22/22
Total: Budget Pool Operations O/E					314.80
Total for Budget					314.80
40-2030-00-41512- APPROPRIATION RESERVES Pool Operations O/E					
78894		LINDE GAS &	302.80	67345757 11/23/21 67921295	03/22/22
Total: APPROPRIATION RESERVES Pool Operations O/E					302.80
Total for APPROPRIATION RESERVES					302.80
<b>Total Bill List:</b>					
					1,138,694.75