

TOWN OF SECAUCUS  
MAYOR AND COUNCIL MEETING - MAY 24, 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. 2022-11: An ordinance repealing Chapter 150 of the Code of the Town of Secaucus entitled "Plastic Bags"

ORDINANCES FOR INTRODUCTION

Ordinance No. 2022-13: An ordinance amending Chapter 28 of the Code of the Town of Secaucus entitled "Police Department" to update fees for services

Ordinance No. 2022-14: An ordinance updating Chapter 143 of the Code to reflect current regulations and licensing pertaining to retail food establishments

Ordinance No. 2022-15: An ordinance updating Chapter 141 of the Code to reflect current regulations and licensing pertaining to electronic smoking devices and establishments

RESOLUTIONS (CONSENT AGENDA)

PAYMENT OF CLAIMS

COMMUNICATIONS REQUIRING ACTION BY MAYOR AND COUNCIL

- 1) Request by Laurie Cerny of the Huber Street School PTA to use the Secaucus Ice Rink on June 2 from 11am to 8pm for a Huber Street School 5<sup>th</sup> Grade Dinner
- 2) Request by Scott Marshman to use the basketball courts of the Koelle Boulevard Recreation Center on July 16 from 10am to 4pm for Color Guard Training

COMMITTEE REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

REMARKS OF CITIZENS

ADJOURNMENT

## **Town of Secaucus**

### **CONSENT AGENDA – 5/24/22**

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

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

1. Resolution approving tax overpayment refunds to seven Secaucus properties
2. A resolution authorizing the award of a Professional Services Contract for architectural services for the Senior Center Project to Clarke Caton Hintz
3. A resolution authorizing the award of a Non-Fair and Open Contract for the provision of electrical supplies to Cooper Electrical Supply Co.
4. A resolution authorizing the award of a contract for digital backup services for Office 365 to Liberman Networks
5. A resolution to approve the contract for the provision and installation of playground equipment for the Harmon Cove Playground with MRC through the Educational Services Commission of New Jersey
6. A resolution to award a contract for the provision and installation of turf surfacing for Harmon Cove Park to Rubber Recycle
7. A resolution authorizing the contract for the provision of Elgin Equipment and Repairs from W.E. Timmerman Co. through the Sourcewell Cooperative
8. A resolution authorizing a Non-Fair and Open Proprietary Contract for a Digital Financial Accounting System to Munidex, Inc.
9. A resolution on behalf of the Town of Secaucus authorizing the award of a Non-Fair and Open Contract for the provision of Tree Purchases to Tidbury
10. A resolution on behalf of the Town of Secaucus to execute a Memorandum of Understanding with the Hudson County Office of Emergency Management for equipment
11. A resolution on behalf of the Town of Secaucus regarding authorization to advertise and receive bids for Paulanne and Julianne Terrace Rehabilitation Project
12. A resolution on behalf of the Town of Secaucus supporting the Secaucus Police Department efforts in the "Click it or Ticket" Campaign
13. A resolution on behalf of the Town of Secaucus declaring Police Department Remington Shotguns as surplus property
14. A resolution urging the New Jersey Legislature to amend the Budget Cap Law to appropriate funds for increasing insurance costs
15. Resolution appointing Ass. Managers, Custodians, Head Lifeguards, Lifeguards, New Lifeguards, Front Gate Clerical and Rotation Gate Clerical Personnel to the Secaucus Swim Center, effective May 25, 2022

16. Resolution appointing Rebecca Iglesias-Rivera to the Replacement Full-Time Position of Payroll Assistant in the Treasurer's Department, pending the successful completion of a background check and pre-employment physical including a drug screening, start date TBD, at the annual salary of \$35,000.00
17. Resolution appointing Jill Jensen to the Replacement Full-Time Position of Administrative Clerk in the Public Works Department, pending the successful completion of a background check and pre-employment physical including a drug screening, start date TBD, at the annual salary of \$37,920.00
18. Resolution appointing Adrian Matthews to the Full-Time Position of Mechanic in the Public Works Department, effective May 25, 2022 at the annual salary of \$63,000.00 (the new rate shall be inclusive of the 2021/2022 annual increases).
19. Resolution appointing Barbara Pinto to the Replacement Full-Time Position of Administrative Assistant in the Engineering Department, pending the successful completion of a background check and pre-employment physical including a drug screening, start date TBD, at the annual salary of \$35,000.00
20. Resolution appointing Nodalena F. Trotman to the Full-Time Administrative Clerk (Floater) Position in the Administration Department, pending the successful completion of a background check and a drug screen, start date TBD, at the annual salary of \$35,000.00
21. Resolution appointing Jerome Mercado and Lonnie Friedman to the Regular Part-Time Position of Dispatchers in the Police Department, each effective May 25, 2022, each at the hourly rate of \$25.00
22. Resolution appointing Fabiana Rodriguez to the Seasonal Part-Time Intern Position in the Health Department, start date TBD, at the hourly rate of \$15.00
23. Resolution rehiring William Postel to a Regular Part-Time Position of Laborer in the Public Works Department, pending the successful completion of a background check and drug screening, retro to May 17, at the hourly rate of \$15.00
24. Resolution adjusting the hourly rates of Part-Time Laborers, effective May 30, 2022
25. Resolution appointing Counselors for the Summer Day Camp Programs, First Round, subject to programs returning to normal schedules, for Game On, Arts and Crafts, Camp Counselors and One-on-One

**AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY**

**ORDINANCE NO. 2022-11**

**AN ORDINANCE REPEALING CHAPTER 150 OF THE CODE OF THE TOWN OF  
SECAUCUS ENTITLED "PLASTIC BAGS"**

**WHEREAS**, the Town previously adopted Chapter 150 of the Code of the Town of Secaucus on August 27, 2019, with subsequent amendments throughout the years, to eliminate the use of single use plastic carry out bags in retail establishments and promote the use of reusable carry out bags to reduce environmental impacts of plastic pollution; and

**WHEREAS**, the Mayor and Council have determined that Chapter 150 should be repealed as current laws and regulations have been enacted in the State of New Jersey to address such, namely P.L.2020 c.117, effective May 4, 2022, a Ban on Single-Use Carryout Bags and Polystyrene Foam Food Service Products, and Plastic Straws By-Request-Only; and

**WHEREAS**, as a Certified Sustainable Jersey community, the Mayor and Council continuously strive to promote environmentally friendly practices and sustainable growth through a variety of Town initiatives and will support this new law through the education of local businesses and residents and enforcement efforts.

**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 150 of the Code of the Town of Secaucus entitled "Plastic Bags," originally adopted on August 27, 2019, under Ordinance Number 2019-31 and with subsequent amendments to certain provisions, be repealed in its entirety.
2. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.
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 be published in accordance with law and shall take effect on May 4, 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 an ordinance introduced and passed on first reading on April 12, 2022 and finally adopted by the Mayor and Council on May 10, 2022.

Town Clerk

Mayor

#### Introduction 4-12-22

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

#### Adoption 5-10-22

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. 2022-13**

**AN ORDINANCE AMENDING CHAPTER 28 OF THE CODE OF THE  
TOWN OF SECAUCUS ENTITLED "POLICE DEPARTMENT" TO  
UPDATE FEES FOR SERVICES**

**WHEREAS**, the Mayor and Council have determined that changes to the Ordinance entitled "Police Department" are warranted based upon the review and recommendation of the Secaucus Police Department upon evaluation of the services provided for extra-duty employment and the associated costs of providing such.

**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 Article VII shall be added to Chapter 28, entitled Police Department, of the Code of the Town of Secaucus: (additions are indicated in **bold**):

**Article VII Fees Extra-Duty Employment Services**

**§28-35 Collection of fees for police extra-duty employment services.**

**The current fees for extra-duty employment services provided by the Secaucus Police Department shall be kept on file in the Town Clerk's Office. Extra-duty employment shall include police related employment not performed during regular duty hours and is conditioned on the actual or potential use of law enforcement powers by a police officer, including but not limited to, traffic details and side jobs paid through the Department. The fee for extra-duty employment shall be paid by the person or entity requesting the services and an itemized invoice shall be provided by the Department.**

2. The titles of Chapter 28 entitled Police Department, Article V. Fees for Services, §28-24. Establishment of fees. 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 indicated by ~~strikethroughs~~):

**Article V. Fees for Record and Document Services**

**§ 28-24. Establishment of fees for records and documents.**

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 28 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



AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-14

AN ORDINANCE UPDATING CHAPTER 143 OF THE CODE TO REFLECT  
CURRENT REGULATIONS AND LICENSING PERTAINING TO RETAIL  
FOOD ESTABLISHMENTS

WHEREAS, the Chapter 143 of the Code of the Town of Secaucus has previously been adopted with amendments, setting licensing requirements and regulations for retail food establishments in the interest of public health; and

WHEREAS, upon the review and recommendation of the Board of Health, the Mayor and Council have determined that updates to this Chapter are needed to reflect updated licensing regulations and fees.

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 provisions of Chapter 143 of the Code entitled "Food Establishments, Retail" shall be amended as follows. (deletions are reflected by ~~crossouts~~; additions are in **bold**).

§ 143-8 Inspections; reinspection fees.

A.

The Board of Health, through its proper representatives, shall inspect, as often as deemed necessary, every retail food establishment in the Town of Secaucus. The person operating a retail food establishment shall permit the Board of Health Inspector reasonable access to all parts of such establishment necessary for the purpose of conducting such inspection.

B.

Any retail food establishment which, upon ~~initial~~ inspection, is rated "conditionally satisfactory" or "unsatisfactory" shall ~~pay~~ **be subject to** a reinspection fee of ~~\$100~~ **\$200**. ~~Failure to pay said fee prior to the reinspection date established by the Department constitutes a violation of this chapter.~~ **One follow-up inspection after the initial application inspection may be done for a minor violation or correction without a fee at the sole discretion of the Board of Health Inspector. Subsequent reinspection(s) deemed necessary by the Health Inspector shall be at a fee of \$200 per inspection. Failure to pay said fee prior to the reinspection date established by the Department constitutes a violation of this chapter.**

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§ 143-13 Violations and penalties.

Notwithstanding any other provision of this chapter establishing penalties for violation thereof, each violation of any provision of this chapter or Chapter 12 of the State Sanitary Code shall constitute a separate offense and shall be punishable by a penalty of not less than ~~\$5-\$50~~ and not more than ~~\$500-\$1,000~~.

2. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.
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 143 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

AN ORDINANCE OF  
THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-15

AN ORDINANCE UPDATING CHAPTER 141 OF THE CODE TO REFLECT  
CURRENT REGULATIONS AND LICENSING PERTAINING TO ELECTRONIC  
SMOKING DEVICES AND ESTABLISHMENTS

**WHEREAS**, the Chapter 141 of the Code of the Town of Secaucus has previously been adopted with amendments, placing restrictions on smoking in public areas, and setting licensing requirements for establishments that sell electronic smoking devices in the interest of public health; and

**WHEREAS**, upon the review and recommendation of the Board of Health, the Mayor and Council have determined that updates to this Chapter are needed to reflect updated licensing regulations and fees.

**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 provisions of Chapter 141 of the Code entitled "Control of Smoking," Article II "General Prohibitions and Licensing Requirements" shall be amended as follows. (deletions are reflected by ~~crossouts~~; additions are in **bold**).

§ 141-7 Licensing of retail electronic smoking device establishments.

A.

No person shall conduct, maintain or operate a retail electronic smoking device establishment that sells, distributes, or gives electronic smoking devices without first obtaining from the Secaucus Health Department a written license approved to do so. **No more than nine (9) licenses may be issued to operate a retail electronic smoking device establishment within the boundaries of the Town of Secaucus.**

B.

Fees in accordance with the following schedule shall be paid before any license required in this article shall be issued:

- (1) Electronic smoking device establishment license: ~~\$1,000.~~ **\$1,200.**

...

#### **D. Inspections.**

(1) The Board of Health, through its proper representatives, shall inspect, upon initial application and as often as deemed necessary, every retail electronic smoking device establishment in the Town of Secaucus. The person operating a retail electronic smoking device establishment shall permit the Board of Health Inspector reasonable access to all parts of such establishment necessary for the purpose of conducting such inspection.

(2) Any retail electronic smoking device establishment which, upon initial inspection is rated "conditionally satisfactory" or "unsatisfactory" shall be subject to a reinspection fee of \$200. One follow-up inspection after the initial application inspection may be done for a minor violation or correction without a fee at the sole discretion of the Board of Health Inspector. Subsequent reinspection(s) deemed necessary by the Health Inspector shall be at a fee of \$200 per inspection. Failure to pay said fee prior to the reinspection date established by the Department constitutes a violation of this chapter.

~~D. E.~~

...

~~F. G.~~

....

~~G. H.~~

2. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.
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 141 of the Code of the Town of Secaucus shall remain in full force and effect.

**RESOLUTION: \_\_\_\_\_**

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

**RESOLUTION APPROVING TAX OVERPAYMENT REFUND(S)**

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

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

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

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

BLOCK	LOT	QUALIFIER	ADDRESS	AMOUNT
9	5		1000 Castle Road	\$ 82,689.00
83	36		701 4 <sup>th</sup> Street	1,452.00
95	21		719 Post Place	1,864.00
103	3		760 ½ 9 <sup>th</sup> Street	1,062.92
109	17		817 Seventh Street	2,767.00
153	1		1190 Cedar Lane	1,958.00
173	8		18 Arn Terrace	1,692.00

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

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

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

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

**A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES  
CONTRACT FOR ARCHITECTURAL SERVICES FOR THE SENIOR CENTER PROJECT  
TO CLARKE CATON HINTZ**

**WHEREAS**, the Town has determined the need for Architectural Services for the Senior Center Project; and

**WHEREAS**, Clarke Caton Hintz submitted a proposal for said services in the amount of Four Hundred Forty-Four Thousand Dollars and 00/100 (\$440,000.00); and

**WHEREAS**, Clarke Caton Hintz was awarded a Professional Service Contract with the Town of Secaucus per Resolution 2022-55; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient grant funds to award this contract are available under line item 10-2150-55-70611-011.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the Professional Service contract for Architectural Services to Clarke Caton Hintz for the Senior Center Project at an amount not to exceed Four Hundred Forty-Four Thousand Dollars and 00/100 (\$440,000.00); and

**BE IT FURTHER RESOLVED**, that Clarke Caton Hintz 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: May 24, 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 May 24, 2022.

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Town Clerk

Mayor

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

Clarke Caton Hintz  
Architecture  
Planning  
Landscape Architecture

Mr. Gary M. Jeffas, Esquire  
Secaucus Town Administrator  
Municipal Government Center  
Secaucus, New Jersey 07094

February 9, 2022

RE: Secaucus Senior Center  
101 Centre Avenue  
Architectural & Engineering Fee Proposal

100 Barrack Street  
Trenton NJ 08608  
clarkecatonhintz.com  
Tel: 609 883 8383  
Fax: 609 883 4044

Mr. Jeffas:

Please allow this letter to serve as our professional fee proposal for the New Secaucus Senior Center. It has been our pleasure to provide architectural programming and concept design services for the project working with the Building Committee and Director of Senior Services. Our fees are based on the approved floor plans and site plan that was presented at our last project meeting in 2021.

**Project Understanding:**

The existing senior center building has been demolished and the site remediated under separate contracts. Our charge is to provide design and construction documents for a 16,000 SF, 2 story, new construction facility to be located on the same site as the original.

The 8,000 SF first floor consists of a community room and kitchen/pantry, offices, staff restroom, men's and women's restrooms, waiting/lounge, storage, elevator, 2 fire stairs. The 8,000 SF second floor consists of open area for municipal storage, as well as men's and women's restrooms and egress elements.

The proposed building has zero lot lines on the front and side elevations and sufficient room for curb cut and (1) singular parking space for a vehicle at the rear. The drive/parking space will be used for deliveries as well as refuse pickup from the kitchen area.

**Scope of Services:**

Our team will provide Architectural, Interior Design, MEP/Fire Protection Engineering, Structural Engineering, and Site/Civil Engineering drawings and specifications sufficient to receive courtesy planning board, site related approvals as well as IBC NJ building permits. We have also included the following professional services which may,



Clarke Caton Hintz

or may not, be required for the project: Information Technology, Audio-Visual & Security Engineering, Site Survey, Environmental Engineering, and Geo-Technical Engineering.

Our documents will be prepared for a standard NJ public bid process; we will assist with the review of bids, and provide standard construction administration services upon the municipality awarding the project.

**Project Team:**

Our team for the project consists of the following:

<u>Company:</u>	<u>Discipline:</u>
Clarke Caton Hintz	Architects, Interior Designer
Remington & Vernick	Site/Civil Engineering & Survey, Geo-Tech, Environmental <i>(if req'd.)</i>
Bala Consulting Engineers	MEP/FP Engineers & IT/AV/Security <i>(if req'd.)</i>
Harrison Hamnett	Structural Engineers
MJA Construction Consulting	Cost Estimating

**Proposed Fee:**

Based on the projected scale of the facility (16,000 SF) our construction cost estimate of the facility (\$6,000,000) and based on projected schedule (6 months of design and approvals, 9-12 months of construction), projected effort and our experience, we propose the following professional service fees:

<u>Project Phase:</u>	<u>Projected Fee:</u>
Schematic Design (SD -15%)	\$66,000
Design Development (DD-15%)	\$66,000
Construction Documents (CD - 40%)	\$176,000
Bidding & Approvals (BA - 5%)	\$22,000
<u>Construction Administration (CA - 25%)</u>	<u>\$110,000</u>
<b>Total</b>	<b>\$440,000</b> <b>(Four Hundred Forty Thousand</b> <b>Dollars)</b>

\*\*Please note that if the municipality has separate on-call professional consultants under contract, the following disciplines and fees can be deducted from our total fee noted above as follows:

Clarke Caton Hintz

<u>Company:</u>	<u>Discipline</u>	<u>Fee</u>
Remington & Vernick	Topographic & Boundary Survey	\$8,500
	Geo-Technical (Soil borings)	\$20,750
	Environmental Engineering	\$15,900
Bala Consulting Engineers	Information Technology (IT)	
	Audio-Visual (AV)	
	Security Engineering (SEC)	\$18,000
Total		\$63,150

*A savings of \$63,150 would be realized and deducted from our fee total should the disciplines above not be required.*

**Assumptions / Exclusions:**

1. Should our assumptions for the project budget, schedule, or duration change, CCH reserves the right to negotiate additional services.
2. Excludes standard reimburseables; ie blueprints, copies, mileage, phone, fax, etc. CCH will bill at cost (1.0) times actual charges.
3. Our fee proposal is based on CCH producing one set of construction documents for NJUCC/IBC building code review/approval and to support a single General Contractor bid. Our fee excludes multiple bid sets and multiple prime contractors bidding the work.
4. Interior Design consists of color and material palette selections. Excludes FF&E - furniture, fixtures and equipment.
5. Meetings - Fee assumes that all meeting through bidding and permitting will be conducted virtually. On-site meetings are included for bi-weekly construction meeting only.
6. Full time field observation is excluded. Construction phase services beyond the site visits included in the base fee (bi-weekly job meetings) will be provided on request and will be billed hourly in accordance with the attached Fee Schedule.
7. Permitting. Fee assumes that the Town of Secaucus will be the Authority Having Jurisdiction over plan review and that DCA review is not required.
8. The proposal does not include evaluation, specification and design services for remediation work activities to any existing environmental conditions at the site. These include, but are not limited to: asbestos, lead and radon.
9. Cost estimating - consists of (3) estimates, one at conclusion of Schematic, one at 50% Construction documents, and one at 100% CD's. Each estimate will be submitted two weeks post conclusion of phase.
10. The lump sum proposal does not include any permit, application or filing fees associated with project permitting and approval.
11. The lump sum proposal does not include pricing for any materials testing.


Clarke Caton Hintz

12. Our standard hourly rates are attached for reference, and shall be utilized in the event that owner requested increases to the scope of work are approved. These rates are subject to change, increased at annual intervals.
13. While the design will be energy efficient and meet required code, our fee does not include any LEED design, solar/photovoltaic design, wind design, greywater, geo-thermal, BIM design, energy modeling, computerized energy analysis and life cycle costs, commissioning and/or assisting commissioning agents in their preparation of calculations and documentation, start-up, training, etc.
14. Excludes cost of preparing close-out documents, such as as-built drawings, O&M manuals.
15. Excludes costs and fees to utility companies for the installation of new services.
16. Excludes cost for preparing government funded equipment rebate applications.

We very much appreciate the opportunity to provide you with this proposal and look forward to providing design services for these sites! If you should have any questions or require any additional information, please do not hesitate to contact me at my direct line (609) 477-7305.

We look forward to the possibility of working with you on this exciting project!

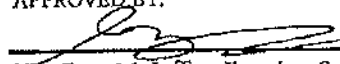
Sincerely,

  
George M. Hibbs, AIA  
Principal / Vice President

w/ enclosure including:  
Remington & Vernick Proposal  
Bala Proposal  
Harrison Hamnett Proposal

C: Michael Gallagher, CCH  
Michael Nelson, CCH

APPROVED BY:

  
Mr. Gary M. Jeffas, Esquire, Secaucus Town Administrator

3/8/2022

Date

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

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

**A RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT  
FOR THE PROVISION OF ELECTRICAL SUPPLIES**

**WHEREAS**, the Town of Secaucus' Department of Buildings and Grounds has the need purchase Electrical Supplies to service the Town owned properties; and

**WHEREAS**, the total value of these services shall not exceed the bidding threshold of \$44,000.00; and

**WHEREAS**, the Town of Secaucus' Department of Buildings and Grounds obtains three (3) quotes for these services; and

**WHEREAS**, the following vendors provided the lowest quote for each contract awarded them:

Cooper Electric Supply, Co.  
Swift Electric Co.  
Feldman Bros. Electrical Supply Co.  
Jewel Electric

**WHEREAS**, the Finance Director certifies that funds are available for these services under line item 01-2010-00-11092-028.

**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 the provision of Electrical Supplies to Cooper Electrical Supply Co., Swift Electric Co., Feldman Bros. Electrical Supply Co., and Jewel Electric for a one (1) year term, beginning January 1, 2022, at an amount not to exceed Forty Thousand Dollars and 00/100 (\$40,000.00) in the aggregate; and

**BE IT FURTHER RESOLVED**, that Cooper Electrical Supply Co., Swift Electric Co., Feldman Bros. Electrical Supply Co., and Jewel Electric have submitted a Pay to Play Disclosure form which certifies that Cooper Electrical Supply Co., Swift Electric Co., Feldman Bros. Electrical Supply Co., and Jewel Electric have not made any reportable contributions to a political or candidate committee in the Town of Secaucus in the previous year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measure of the State of New Jersey under N.J.S.A. 19-44A-20.27; and

**BE IT FURTHER RESOLVED**, that Cooper Electrical Supply Co., Swift Electric Co., Feldman Bros. Electrical Supply Co., and Jewel Electric 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: May 24, 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 May 24, 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 AUTHORIZING THE AWARD OF A CONTRACT FOR DIGITAL BACKUP  
SERVICES FOR OFFICE 365 TO LIBERMAN NETWORKS**

**WHEREAS**, the Town of Secaucus has the need for Digital Backup Services for Office 365; and

**WHEREAS**, Liberman Networks located at 2460 Lemoine Avenue, Fort Lee, NJ 07024 has submitted Quote QU1000154, that was presented to the Qualified Purchasing Agent, providing for Digital Backup Services for Office 365 at total contract price of Seven Thousand One Hundred Fifty-Three Dollars and 92/100 (\$7,153.92) for the Town; and

**WHEREAS**, Liberman Networks also submitted Quote QU1000161 providing for Digital Backup Services for Office 365 at total contract price of Six Thousand Three Hundred Thirty-Six Dollars and 00/100 (\$6,336.00) for the Police Department; and

**WHEREAS**, Liberman Networks currently provides other Digital Backup Services for the Town, under resolution 2021-138; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line items 01-2010-00-11192-069 @ 7,153.92 and 01-2010-00-21312-069 @ \$6,336.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the contracts for Digital Backup Services for Office 365 to Liberman Networks at a total contract amount not to exceed Thirteen Thousand Four Hundred Eighty-Nine Dollars and 92/100 (\$13,489.92) for a one-year term, beginning on May 1, 2022; and

**BE IT FURTHER RESOLVED**, that Liberman Networks 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: May 10, 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 May 24, 2022.

---

Town Clerk

Mayor

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

# Datto SaaS renewal 1 Year

Prepared for Secaucus Police Department

By A. J. Bajek //abajek@libermannet.com  
Valid until 05/11/2022

			\$528.00
Product	Quantity	Price	Subtotal
 Datto SaaS (Infinite Retention)	<span>Monthly</span> 132	\$4.00	\$528.00

Wayne,

Since Datto SaaS (Backupify) is billed on the email domain, we have no way of differentiating Which account are for the town and which are for the PD. If you can get a count, I will send revised quotes

Delivery Address  
1203 Paterson Plank Rd.  
Secaucus, New Jersey 07094  
United States



One Off	\$0.00
Monthly	\$528.00
Shipping	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$528.00</b>

Accept

# Datto SaaS renewal 1 Year

Prepared for Town of Secaucus

By A. J. Bajek //abajek@libermannet.com  
Valid until 05/11/2022

				\$596,16
Product	Quantity	Price	Subtotal	
 Datto SaaS (Infinite Retention)	Monthly 184	\$3.24	\$596,16	

Wayne,

Since Datto SaaS (Backupify) is billed on the email domain, we have no way of differentiating Which account are for the town and which are for the PD. If you can get a count, I will send revised quotes

Delivery Address  
1203 Patterson Plank Rd.  
Secaucus, NJ 07094-3226

One Off	\$0.00
Monthly	\$596.16
Shipping	\$0.00
Tax	\$0.00
Total	\$596.16 <sup>1</sup>

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

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

**A RESOLUTION TO APPROVE THE CONTRACT FOR THE PROVISION AND  
INSTALLATION OF PLAYGROUND EQUIPMENT FOR THE HARMON COVE  
PLAYGROUND WITH MRC THROUGH THE EDUCATIONAL SERVICES  
COMMISSION OF NEW JERSEY**

**WHEREAS**, the Town of Secaucus Department of Public Works has the need for the Provision and Installation of Playground Equipment for the Harmon Cove Playground; and

**WHEREAS**, the Town of Secaucus received Quote #105010-0-02 from MRC in the amount of Forty-Three Thousand Six Hundred Fifty-Three Dollars and 05/100 (\$43,653.05) for the Provision and Installation of Playground Equipment; and

**WHEREAS**, the services set forth in the quote submitted by MRC will be procured through The Educational Services Commission of New Jersey (ESCNJ) via Contract No. 20-21/06 Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment & Related Products; and

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

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 03-2097.

**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 Playground Equipment for the Harmon Cove Playground in an amount not to exceed Forty-Three Thousand Six Hundred Fifty-Three Dollars and 05/100 (\$43,653.05); and

**BE IT FURTHER RESOLVED**, that MRC 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: May 24, 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 May 24, 2022.

---

Town Clerk

Mayor

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



game time play

MRC  
PO Box 106  
Spring Lake, NJ 07762  
Ph: 732-458-1111  
Fx: 732-974-0226  
Email: MRC@GAMETIME.COM  
Web: www.increc.com

04/08/2022  
Quote #  
105010-01-02

## NJ Secaucus Town of Harmon Cove - Playground

Secaucus Town of  
Attn: Kevin O'Connor  
1203 Paterson Plank Road  
Secaucus, NJ 07094  
Phone: 201-330-2080 Ext. 4300  
Fax: 201-864-7938  
koconnor@secaucus.net

Ship to Zip 07094

Quantity	Part #	Description
1	6245	GameTime - RoxAll See Saw
2	1483	GameTime - 2955 Belt Seat 3 1/2" Od
2	5128	GameTime - Expression Swing 3 1/2" X 8'
2	5167	GameTime - Expression Swing Tandem
1	4681	GameTime - Jazz A Minor
1	4677	GameTime - Melody Chimes
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
		<b>Total \$43,653.05</b>

### Comments

ESCNJ Contract #ESCNJ 20-21/06

Shipping to Secaucus, NJ.

Installation by a Certified GameTime Installer is included in the above price.

No safety surfacing is included.

BG/ja

**CHOOSE YOUR COLOR SCHEME:** IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: [www.gametime.com](http://www.gametime.com). INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

**NOTE:** COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



MRC  
PO Box 108  
Spring Lake, NJ 07762  
Ph: 732-468-1111  
Fx: 732-974-0226  
Email: MRC@GAMETIME.COM  
Web: www.mrcgrec.com

04/08/2022  
Quote #  
105010-01-02

## NJ Secaucus Town of Harmon Cove - Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MRC Inc. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

**PRICING / PAYMENT:** Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to MRC, Inc. 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

**TAXES:** State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

**FREIGHT/SHIPMENT:** Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 10-12 weeks after MRC's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

**RECEIPT OF GOODS:** Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

**INSTALLATION:** *Installation by a Gametime Certified Installer.*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

**EXCLUSIONS:** Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

**TO ORDER:** Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



(mrc, inc.)

MRC  
PO Box 106  
Spring Lake, NJ 07762  
Ph: 732-458-1111  
Fx: 732-974-0226  
Email: MRC@GAMETIME.COM  
Web: www.mrcrec.com

04/08/2022  
Quote #  
105010-01-02

## NJ Secaucus Town of Harmon Cove - Playground

### Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): \_\_\_\_\_ P.O. No: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_ Phone: \_\_\_\_\_  
Email: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Purchase Amount: **\$43,653.05**

### Order Information: (ALL INFORMATION REQUIRED)

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_  
Bill To Contact: \_\_\_\_\_ Ship To Contact: \_\_\_\_\_  
Bill To Email: \_\_\_\_\_ Ship To Email: \_\_\_\_\_  
Bill To Phone: \_\_\_\_\_ Ship To Phone: (Office): \_\_\_\_\_  
(Cell): \_\_\_\_\_  
Bill To Address: \_\_\_\_\_ Ship To Address: \_\_\_\_\_  
Bill To City, State, Zip: \_\_\_\_\_ Ship To City, State, Zip: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_  
(PLEASE PROVIDE A COPY OF CERTIFICATE)



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

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

**A RESOLUTION TO AWARD A CONTRACT FOR THE PROVISION AND  
INSTALLATION OF TURF SURFACING FOR HARMON COVE PARK TO  
RUBBER RECYCLE**

**WHEREAS**, it has been an ongoing commitment of the Town of Secaucus to upgrade, replace and improve playground facilities throughout the Town; and

**WHEREAS**, the turf surfacing currently installed in the playground located at Harmon Cove is in need of replacement; and

**WHEREAS**, the Secaucus Department of Public Works received quote #105010-02-02 from Rubber Recycle, of Lakewood, NJ, in the amount of One Hundred Thirty-One Thousand Four Hundred Four Dollars and 00/100 (\$131,404.00) for this service; and

**WHEREAS**, the Provision and Installation of Turf Surfacing as set forth in the quote submitted by Rubber Recycle will be procured through New Jersey State Contract No. 16-FLEET-00131 Park and Playground Equipment; and

**WHEREAS**, the Chief Financial Officer certifies that there are sufficient funds available for these services under line item 03-2097.

**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 Surfacing for Harmon Cove Park in an amount not to exceed One Hundred Thirty-One Thousand Four Hundred Four Dollars and 00/100 (\$131,404.00); and

**BE IT FURTHER RESOLVED**, that Rubber Recycle 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: May 24, 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 May 24, 2022.

---

Town Clerk

Mayor

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



**RubberRecycle**  
Recycled Rubber Products

Rubber Recycle  
1985 Rutgers University Boulevard  
Lakewood, NJ 08701  
p: 888.436.6846  
f: 732.370.4247

04/08/2022  
Quote #  
105010-02-02

## NJ Secaucus Town of Harmon Cove - Surfacing

Secaucus Town of  
Attn: Kevin O'Connor  
1203 Paterson Plank Road  
Secaucus, NJ 07094  
Phone: 201-330-2080 Ext. 4300  
Fax: 201-864-7938  
koconnor@secaucus.net

Ship to Zip 07094

Quantity	Part #	Description
1	PSRB17	RR - Supply & Install 4,940 SF of 50% Color TBD/50% Black Rubberbond Elevale with 2" stone base
1	ST2	RR - Remove and dispose of existing mulch (4,940 SF)
		Total \$131,404.00

### Comments

NJ State Contract #16-FLEET-00131

BG/ja



**RubberRecycle**  
Recycled Rubber Products

Rubber Recycle  
1985 Rutgers University Boulevard  
Lakewood, NJ 08701  
p: 888.438.6846  
f: 732.370.4247

04/08/2022  
Quote #  
105010-02-02

## NJ Secaucus Town of Harmon Cove - Surfacing

### Payment Method:

Purchase orders are only accepted from public schools and municipalities. All non-government, religious and private entities will require a 50% deposit; the remaining balance plus extras to be paid on the day of completion with a certified check or credit card.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Customer is responsible for keeping area closed, safe and secure during the 48 hour curing process for each phase or irrevocable damage will occur. Rubberrecycle will not be held liable when the damage will occur; the customer will have to pay to have the damage repaired. Please Initial:

Rubberbond: There may be slight color variations during the curing process but should blend in a short period of time depending on weather conditions. Note: "Day Seams" may be required and visible based on size of the project and/or unforeseen weather conditions causing the process to be suspended. Any damage incurred during curing will be repaired at the customer's expense. Variations in texture may be visible due to temperature fluctuations. Note: All surfaces will darken initially. Swing areas and non-stationary equipment areas are subject to excess wear and are not covered under warranty. Wear mats are encouraged. The Wear Course is subject to rubber granulating. Periodic leaf blowing is recommended to maintain a clean and safe surface.

Aquabond Disclaimers: Color may go through a burnout or yellowing effect for a few weeks and then return to normal. Please Initial:

Rubber Mulch Disclaimers: Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalts may adversely affect the pigmentation of the rubber mulch and cause a harmless "Bleeding affect" on the color. Installation is not included unless otherwise noted. Please Initial:

**TERMS AND CONDITIONS:** Poured Rubber safety surfaces: The Rubberrecycle™ Quote is based on the information provided and is subject to change based on review of complete plans, site location, including final installation unless indicated above. Sub-base materials and work provided by others and must meet Rubberbond specifications and appropriate grade elevations; and is the responsibility of the owner. Rubberrecycle's Standard Insurance does not include "additional insured", subrogation, or primary / noncontributing wording. In the event that a change in color, color percentage, thickness, or square footage is required, a revised proposal and/or purchase order will be submitted prior to installation.

**GENERAL LABOR:** All work and materials will be as specified. All labor will be performed in a workmanlike fashion. Any unforeseen/unknown sub surface utilities/substructures damaged during the work are not the company responsibility; and may incur additional costs, charges or fees. Owner will be responsible for maintenance and surfacing upkeep in strict accordance with the manufacturer's specifications. All changes to this contract shall be made in writing, and not valid until signed by the company.

Changes may be subject to additional fees. All schedules and agreements are subject to labor strikes, unusual weather, transportation availability and delays, manufacturing and supply and other delays beyond our control. Owner of project to carry fire, property, casualty, and other applicable insurance. Company workers are covered under statutory workman's compensation insurance.

**APPLICABLE LAW:** The validity, construction and interpretation of these terms and conditions shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding that body of law applicable to choice of law. This agreement has been entered into in New Jersey and Buyer agrees that it is subject to the in personam jurisdiction of the State and Federal Courts of New Jersey. Venue is designated in Ocean County New Jersey or the Federal District court in Essex County, New Jersey. Parties agree to waive trial by jury on all matters. Buyer hereby waives any and all rights to seek a change of venue based upon forum non conveniens or any other procedural theory. If any of these terms and conditions are declared either void, or unenforceable, such provision shall be severed from these terms and conditions and the remaining terms and conditions shall otherwise remain in full force and effect.

**CONSEQUENTIAL DAMAGES WAIVER:** Buyer agrees to indemnify, defend and hold Rubberrecycle™ harmless of and free from any liability which may be asserted against Rubberrecycle™ by virtue of any suit or claim of any kind, arising out of, connected with, or



**RubberRecycle**  
RECYCLED RUBBER PRODUCTS

Rubber Recycle  
1985 Rutgers University Boulevard  
Lakewood, NJ 08701  
p: 888.436.6846  
f: 732.370.4247

04/08/2022  
Quote #  
105010-02-02

## NJ Secaucus Town of Harmon Cove - Surfacing

resulting from the purchase, sale, use, installation or consumption of the goods by Buyer, or any subsequent user of the goods. Buyer shall reimburse RubberRecycle™ within ten (10) days after any judgments rendered against RubberRecycle™ as a result of the foregoing and shall pay all costs and expenses incurred by RubberRecycle™ in defending any action brought against RubberRecycle™ as a result thereof, including reasonable attorney fees, court costs, expert witness fees and expenses.

In no event will rubberrecycle™ be responsible for any direct loss or damage, including without limitation cost and expenses, in excess of the amounts paid by buyer for the materials supplied. Rubberrecycle™ will not be responsible or liable for any type of incidental, special, exemplary, punitive, indirect or consequential damages, including but not limited to, direct loss or damage, lost revenue or profits, replacement goods, loss or interruption of use, even if rubberrecycle was advised of the possibility of such damages, and whether arising under a theory of contract, tort, strict liability or otherwise.

ACCEPTANCE OF PROPOSAL: The above pricing, schedule and payment, terms and conditions detailed in this quote are also agreed to and accepted. By signing this agreement below, you are authorizing us to do the specified work detailed in this quotation.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ WITNESS: \_\_\_\_\_ DATE: \_\_\_\_\_

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): \_\_\_\_\_ P.O. No: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Email: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Purchase Amount: \$131,404.00

Order Information: (ALL INFORMATION REQUIRED)

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_

Bill To Contact: \_\_\_\_\_ Ship To Contact: \_\_\_\_\_

Bill To Email: \_\_\_\_\_ Ship To Email: \_\_\_\_\_

Bill To Phone: \_\_\_\_\_ Ship To Phone: (Office): \_\_\_\_\_

(Cell): \_\_\_\_\_

Bill to Address: \_\_\_\_\_ Ship To Address: \_\_\_\_\_

Bill To City, State, Zip: \_\_\_\_\_ Ship To City, State, Zip: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

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

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

**A RESOLUTION AUTHORIZING THE CONTRACT FOR THE PROVISION OF  
ELGIN EQUIPMENT AND REPAIRS FROM W.E. TIMMERMAN CO. THROUGH  
THE SOURCEWELL COOPERATIVE**

**WHEREAS**, the Town of Secaucus' Department of Public Works has the continuous need to purchase Elgin Equipment and Repairs for equipment that service the Town of Secaucus; and

**WHEREAS**, W.E. Timmerman Co. of Whitehouse, NJ offers Elgin Equipment and Repairs in an efficient and timely manner; and

**WHEREAS**, the Elgin Equipment and Repairs that are offered will be procured through Sourcewell Cooperative under Contract No. 093021-ELG Street Sweepers; and

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

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

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-31502-159.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey authorize the Contract for the provision of Elgin Equipment and Repairs from W.E. Timmerman Co. in an amount not to exceed Forty-Three Thousand Dollars and 00/100 (\$43,000.00); and

**BE IT FURTHER RESOLVED**, that W.E. Timmerman Co. 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: May 24, 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 May 24, 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 AUTHORIZING A NON-FAIR AND OPEN PROPRIETARY  
CONTRACT FOR A DIGITAL FINANCIAL ACCOUNTING SYSTEM TO  
MUNIDEX, INC.**

**WHEREAS**, the Town of Secaucus has the continued need to utilize Munidex, Inc. for a Digital Financial Accounting System that was created specifically for the Town of Secaucus; and

**WHEREAS**, the current Digital Financial Accounting System is of a Proprietary nature, a procurement governed by N.J.S.A. 40A:11-13(d) and regulated by N.J.A.C. 5:34-9.1; and

**WHEREAS**, in accordance with N.J.S.A. 40A:11-5 (1)(dd) The provision or performance of goods or services for the support or maintenance of proprietary computer hardware may be awarded by the governing body without public bidding; and

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

**WHEREAS**, Munidex, Inc. has submitted a proposal for the continued use of their Digital Financial Account System at an amount of Twenty-Four Thousand One Hundred Eighty-Seven Dollars and 00/100 (\$24,187.00); and

**WHEREAS**, the Finance Director certifies that funds are available for these services under line items: 01-2010-00-12032-069 @ \$12,298.00, 01-2010-00-12052-069 @ \$9,819.00, and 01-2010-00-31502-069 @ \$2,070.00; and

**WHEREAS**, the term of this contract shall be for a one (1) year period, beginning on January 1, 2022

**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 a Digital Financial Accounting System to Munidex, Inc. for a one-year term, at an amount not to exceed Twenty-Four Thousand One Hundred Eighty-Seven Dollars and 00/100 (\$24,187.00); and

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

**BE IT FURTHER RESOLVED**, that Munidex 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: May 24, 2022

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

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS  
AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT  
FOR THE PROVISION OF TREE PURCHASES TO TIDBURY**

**WHEREAS**, the Town of Secaucus has the ongoing need for the provision of Trees for placement within the Town; and

**WHEREAS**, the Secaucus Department of Public Works obtains three (3) quotes for each Tree Purchase; and

**WHEREAS**, Tidbury of Monroec Township, NJ has provided the lowest responsible quote for each contract awarded them; and

**WHEREAS**, the total amount of these services has not exceeded the bidding threshold of Forty-Four Thousand Dollars 00/100 (\$44,000.00); and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-31502-037.

**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 the provision of Trees for a one (1) year period, beginning January 1, 2022, to Tidbury for an amount not to exceed Thirty Thousand Dollars 00/100 (\$30,000.00); and

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

**BE IT FURTHER RESOLVED**, that Tidbury 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: May 24, 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 May 24, 2022.

Town Clerk

Mayor

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

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS TO EXECUTE A  
MEMORANDUM OF UNDERSTANDING WITH THE HUDSON COUNTY OFFICE OF  
EMERGENCY MANAGEMENT FOR EQUIPMENT**

**WHEREAS**, the Hudson County Office of Emergency Management has possession of certain equipment to assist municipalities in carrying out activities related to the public's health, safety and welfare; and

**WHEREAS**, the Secaucus Volunteer Fire Department has been offered a piece of equipment for its use, namely a Turbo Draft Fire Eductor, that the Fire Chief would like to add to its equipment for service.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and the Town Council ratify the authorization of a Memorandum of Understanding (MOU) by the Secaucus Volunteer Fire Department Fire Chief with the Hudson County Office of Emergency Management for the use of equipment, namely a Turbo Draft Fire Eductor, at no cost to the Town; and

**BE IT FURTHER RESOLVED**, that the Fire Chief or their designee is hereby authorized to take any further action or execute any Agreements necessary to effectuate the purpose and intent of said MOU.

May 24, 2022

**MEMORANDUM OF UNDERSTANDING  
REGARDING  
HUDSON COUNTY OFFICE OF EMERGENCY MANAGEMENT  
EQUIPMENT  
BY AND BETWEEN THE  
COUNTY OF HUDSON  
AND  
THE SECAUCUS VOLUNTEER FIRE  
DEPARTMENT**

**AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the County of Hudson, a body corporate and politic of the State of New Jersey, 567 Pavonia Avenue, Jersey City, New Jersey 07306 (hereinafter referred to as the "COUNTY") and The Secaucus Volunteer Fire Department, a Fire Agency, with an address at 764 7th Street, Secaucus, New Jersey 07094 (hereinafter referred to as the "Receiver").

**WITNESSETH:**

**WHEREAS**, the County, by way of its Office of Emergency Management and through certain Homeland Security Grants has in its possession certain pieces of equipment; and

**WHEREAS**, this equipment is available to certain townships and Municipalities within the County; and

**WHEREAS**, the distribution of equipment to Townships and Municipalities throughout the County will better ensure the appropriate use of the equipment to better serve and protect the general public; and

**WHEREAS,**

Receiver, The Secaucus Volunteer Fire Department (*agency name*) which has been duly licensed and recognized by all appropriate authorities to carry out activities related to the protections of the public's health, safety, education and welfare and does represent that it is qualified to receive, care for and operate the equipment that is the subject of this Memorandum of Understanding.

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained, the parties do hereby agree as follows:

1. The County as the owner of the equipment shall permit the Receiver to take custody, care and control of the following equipment:

**Description: (1) 5" Turbo-Draft Fire Eductor**

**Quantity: 1**

**Identification:** Marked with a HCOEM decal and engraved with the HCOEM Identification Number

2. The Receiver agrees to care for and maintain the equipment and to be solely responsible for any training, testing and safety issues that may be associated with the equipment through expiration, contract and/or warranty.
3. The County shall remain the owner of the equipment and it is recognized that the equipment is not subject to any lien, seizure, judgment in bankruptcy, or any court order whatsoever.
4. The equipment shall at no time be sold, transferred or otherwise loaned to any other person or entity without the expressed written permission of the County.
5. The Receiver shall use the equipment only for duties related to its mission statement, and the equipment shall be operated only by licensed or otherwise trained and qualified personnel in the employment of or under the direction of the Receiver.
6. This Memorandum of Understanding shall be indefinite in term at the discretion of the parties, and shall become binding upon signing by the appropriate officials of the Receiver and the County of Hudson.
7. Either party may cancel this Agreement upon thirty (30) days written notice to the other party.
8. The Receiver agrees to assume all liability and risk of loss or damage to the equipment listed above and any property required for the installation and/or use of the same. The Receiver also agrees to assume all liability and risk of injury to or death of persons arising out of the Receiver's performance under this Memorandum of Understanding, and shall indemnify and hold harmless the County of Hudson, its employees, officers and agents from and against all suits, losses, demands and damages of any kind or nature including attorney's fees.
9. The Receiver agrees that it will not operate or permit the operation of the equipment in any manner which is in violation of any local, County, State or Federal ordinances, laws or regulations.
10. The Receiver shall report all collisions, upsets, occurrences or accidents resulting from the installation of, deployment of, and/or use of, whether directly or indirectly related to the above equipment to the County within 24 hours of such event. The Receiver shall prepare and cooperate in the preparation of all reports,

forms, documents and the like.

11. The Receiver agrees that it shall not permit the operation of the equipment by persons under the influence of alcohol or any drug prescription or otherwise.

Date:

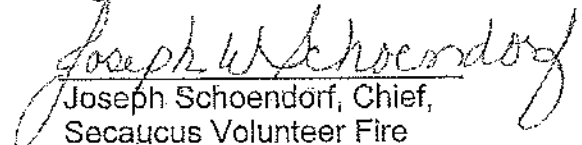
\_\_\_\_\_

County of Hudson

By \_\_\_\_\_  
Michael S. Kenny - DPP Hudson  
County Office of Emergency  
Management.

By:

Signature

  
\_\_\_\_\_  
Joseph Schoendorf, Chief,  
Secaucus Volunteer Fire  
Department

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  
PAULANNE & JULIANNE TERRACE REHABILITATION PROJECT**

**WHEREAS**, the Town of Secaucus needs to reconstruct the public roadway with its boundaries known as the Paulanne and Julianne Terrace Rehabilitation Project will be inclusive of paving, sidewalks and curbing.

**NOW, THEREFORE, BE IT RESOLVED**, that 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 reconstruction of Paulanne and Julianne Terrace.

Adopted: May 24, 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 May 24, 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  
SUPPORTING THE SECAUCUS POLICE DEPARTMENT'S EFFORTS  
IN THE "CLICK IT OR TICKET" CAMPAIGN**

**WHEREAS**, there were 701 motor vehicle fatalities in New Jersey in 2021; and

**WHEREAS**, approximately thirty-seven percent (37%) of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

**WHEREAS**, the use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

**WHEREAS**, the State of New Jersey and the Secaucus Police Department will participate in the nationwide "*Click It or Ticket*" seat belt mobilization and saturation patrols from May 23 through June 5, 2022 in an effort to raise awareness and increase seat belt usage through a combination of local and national publicity efforts; and

**WHEREAS**, the New Jersey Division of Highway Traffic Safety reports that the front seat belt usage in New Jersey currently stands at 93.9%, however adults riding in rear seats are buckling up at a significantly lower rate, only 48%.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town of Secaucus and the Secaucus Police Department, County of Hudson, State of New Jersey, are grateful to be recipients of a grant to take part in the "Click It or Ticket" campaign and bring awareness to the fact that seatbelts save lives; and

**BE IT FURTHER RESOLVED**, that the Town of Secaucus declares its support for the "Click It or Ticket" seat belt mobilization both locally and nationally from May 23 through June 5, 2022 and pledges to promote seat belt use in all seating positions in the vehicle, both front and rear seats and conducting special enforcement patrols to address violations of Title 39 of the Motor Vehicle Code; and

**BE IT FURTHER RESOLVED**, that the Mayor and/or Town Administrator is hereby authorized to execute any other documents or take any other necessary action to effectuate the spirit and intent of this Resolution.

Adopted: May 24, 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 May 24, 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 DECLARING POLICE  
DEPARTMENT REMINGTON SHOTGUNS AS SURPLUS PROPERTY**

**WHEREAS**, the Town of Secaucus may dispose of surplus items pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-36; and

**WHEREAS**, the Town of Secaucus Police Department has fifteen (15) Remington shotguns that are no longer fit for public use as replacement parts cannot be obtained and said are being deemed surplus items; and

**WHEREAS**, upon the recommendation of the Secaucus Police Department, the items listed below shall be turned over to Atlantic Tactical of 772 Corporate Circle, New Cumberland, PA 17070 which is a public safety equipment supply company that will securely transfer the shotguns and provide a trade-in value to the Town of Secaucus.

**NOW, THEREFORE, BE IS RESOLVED**, that the Mayor and Council declare the fifteen (15) Remington shotguns currently in possession of the Secaucus Police Department, and specified on the attached quote, as surplus and approve the transfer of these items from the Secaucus Police Department to Atlantic Tactical, 772 Corporate Circle, New Cumberland, PA 17070 for a trade-in amount of Three Thousand Five Hundred Fifty-Five Dollars and 00/100 (\$3,555.00).

**BE IT FURTHER RESOLVED**, it has been determined that the above referenced items should be removed from the inventory as soon as practicable; and

**BE IT FURTHER RESOLVED**, that the Mayor, Town Administrator or Chief of Police or their designee is hereby authorized to enter into any necessary agreements and take any action necessary to effectuate said purpose and intent.

May 24, 2022

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

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

**A RESOLUTION URGING THE NEW JERSEY LEGISLATURE TO  
AMEND THE BUDGET CAP LAW TO APPROPRIATE FUNDS FOR  
INCREASING INSURANCE COSTS**

**WHEREAS**, pursuant to N.J.S.A. 40A:4-45, et al, a municipality is required to limit any increase in its budget to 2 1/2% or the cost-of-living adjustment, whatever is less, over the prior year's final appropriations subject to certain exceptions; and

**WHEREAS**, all local public entities, including participating municipalities in the Municipal Excess Liability Joint Insurance Fund (MEL), has incurred an estimated \$50 million in COVID related worker's compensation claims and it is anticipated that these costs will continue to increase as a result of long-term COVID cases; and

**WHEREAS**, a 2021 New Jersey Department of Labor decision regarding worker's compensation funding has generated increased costs to the members of the MEL by over 10% in order to cover claims that were previously funded by the State pension system; and

**WHEREAS**, a recent amendment to the sexual molestation statute of limitations will increase total liability costs for members of the MEL system by an estimated amount of 6% in 2023; and

**WHEREAS**, the frequency of weather-related catastrophic claims and corresponding impacts are anticipated to increase property insurance costs by over 10% per year; and

**WHEREAS**, cyber liability events throughout the country have resulted in twice the amount of premium costs in 2022 and such costs are expected to accelerate at a pace far greater than the rate of inflation; and

**WHEREAS**, these increasing costs, regulations, policy decisions and environmental impacts are occurring when many other items and costs in municipal budgets are also increasing at a greater rate than 2 1/2%; and

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Town of Secaucus that N.J.S.A. 40A:4-45 be amended to provide that appropriations in the first three years after the effective date of this amendment for liability insurance, worker's compensation insurance, cyber insurance, and property insurance be exempt from the Budget CAP and the Levy CAP Law 40A:4-45.44 through 45.47 treating these costs as a waiver of extraordinary costs for amounts above the 2.5% allowable increase.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be sent to the New Jersey Legislative representative for the Town of Secaucus.

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 May 24, 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: \_\_\_\_\_**

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

**BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent Recreation that the below persons are hereby appointed to various summer seasonal part time positions at the Swim Club Department (#87000), effective as of May 25, 2022, as follows:

**ASST. MANAGER - \$16.00/ Hour**

Federer, Jonathan

Pero, Zoe

Torrillo, Cheryl

**CUSTODIANS - \$11.90 / Hour**

Goldsack, Marcus (NEW)

Langrdehr, Dylan

Naszimento, Zachary (NEW)

Zou, Xiao Ming (NEW)

**HEAD LIFEGUARDS - \$15.00 / Hour**

Hindle, Thomas

Pimentel, Gabriella

**LIFEGUARDS - \$14.00 / Hour**

Advani, Aarti

Aljallad, Dante

Bedwany, Angelina

Borbe, Denise

Dimase, Catherine

Dimase, Michael

Dunn, Samantha

Erturan, Erin

Furman, Daniel

Furman, Margaret

Hassan, Malak

**LIFEGUARDS CON'T - \$14.00 / Hour**

Joss, Zoe  
Li, Zak  
Lee, Sophia  
Marrero, Marita  
Matos, Thomas  
Molina, Marc  
Monaco, Jack  
Moran, Tristan  
Pacheco, Mary  
Pimentel, Camilla  
Raymond, Tyler  
Salinas, Simon  
Soler, Mia  
Sorto, Jessica  
Tejwani, Ashish  
Biru, Deborah  
Bowers, Sara  
Nguyen, Katherine  
Ragauckas, Jady  
Ragauckas, Bria  
Turi, Nicholas  
Virgen, Daniel

**NEW LIFEGUARDS \$14.00 / Hour**

Anderson, Shannon	NEW
Coronel, Steve	NEW
Hardy, Tenara	NEW
Meaney, Sean	NEW
Medina, Armando	NEW
Monnecka Gianna	NEW
Parkinson, Gianna	NEW
Sheffey, George	NEW
Sheffey, Madeline	NEW
Yepez, Fabio	NEW

**FRONT GATE CLERICAL - \$11.90 / Hour**

Cortez, Catherina  
Ducusin, Kayla  
Ducusin, Nicholas  
D'Avanzo, Victoria  
Fasciano, Samantha  
Fragliossi, Gina  
Gohde, Jessica  
Gohde, Rebecca  
Guzman, Brianna  
Guzman, Destiny  
Rocco, Jordan  
Trotman-Thomas, Kayla

**ROTATION GATE CLERICAL - \$11.90 / Hour**

Angulo, Marietta  
Backiel, Sierra  
Badillo, Isabella  
Bartletta, Nicholas  
Benetatos, Gabriella  
Cruz, Mia  
Craigwell, Alyssa  
D'Avanzo, Gianna  
DeCecco, Jenna  
Formisano, Ava  
Harper, Mykailla (NEW)  
Krajewski, Charles (NEW)  
Ledesma, Angelina  
Marin, Gianna  
Marzouk, David  
Michalkovich, Zachary  
Peschetti, Daniela  
Pollio, Vincent  
Rodriguez, Oscar  
Schillari, Jyanna  
Smentkowski, Mia  
Torrillo, Gabriella (NEW)  
Williams, Megan



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 May 24, 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 replacement full-time position of Payroll Assistant in the Treasurers Department #013000, pending the successful completion of a background check and pre-employment physical including a drug screening, start date TBD:

Rebecca Iglesias-Rivera

\$35,000.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on May 24, 2022.

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

**RESOLUTION: \_\_\_\_\_**

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

**BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Superintendent of Public Works the below person is hereby appointed to the replacement full-time position of Administrative Clerk in the Public Works Department #050000, pending the successful completion of a background check and pre-employment physical including a drug screening, effective start date TBD:

Jill Jensen

\$37,920.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on May 24, 2022.

Town Clerk

Mayor

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

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

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 replacement full-time position of Administrative Assistant in the Engineering Department #032002, pending the successful completion of a background check and pre-employment physical including a drug screening, start date TBD:

Barbara Pinto

\$35,000.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on May 24, 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 Personnel Committee the below person is hereby appointed to the full-time Administrative Clerk (Floater) position in the Administration Department #01001, pending the successful completion of a background check, and a drug screen, effective date TBD, as follows:

Nodalena F. Trotman

\$35,000.00 / annum

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on May 24, 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 Town Council of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Police Chief the below persons both have successfully completed the background check, psychological and medical examination are hereby appointed to the regular part-time position of Dispatcher in the Police Department (#31002), effective May 25, 2022. as follows:

Mercado, Jerome  
Friedman, Lonnie

\$25.00 / hour  
\$25.00 / Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on May 24, 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 the below person is hereby appointed to the seasonal part time Intern position in the Health Department, effective start date TBD, as follows:

Rodriguez, Fabiana

\$15.00 / 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 May 24, 2022.

Town Clerk

Mayor

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



**RESOLUTION: \_\_\_\_\_**

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

**BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Superintendent of Public Works the below person is hereby rehired to a regular part-time position of Laborer in the Public Works Department (#50000), pending the successful completion of a background check, and drug screening, retro to May 17, 2022, as follows:

Postel, William #5381

\$15.00 / 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 May 24, 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 Personnel Committee and Town Administrator the below part time Laborers hourly rate is adjusted, effective May 30, as follows:

Borrelli, Keith V	\$15.00
Cavalcante, Patrick J	\$15.00
Chirino, Jonathan	\$15.00
Cieciuch, Donald	\$15.00
Gavasci, Anthony E	\$15.00
Malley, Jared M	\$15.00
Marchitto, Carmine D	\$15.00
O'Connell, John R	\$15.00
Terrana, Thomas J	\$15.00
Woekener, John P.	\$15.00
Wolf, Richard J	\$15.00

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 May 24, 2022.

Town Clerk

Mayor

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

**TOWN OF SECAUCUS  
DEPARTMENT OF RECREATION  
FACILITY RENTAL AGREEMENT**



This Rental Agreement, dated April 20 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Laurie Cerny

Organization, if applicable: Huber Street School PTA

Address: 1520 Paterson Plank Road Secaucus NJ 07094

Phone: 201 320 9437 Email: huberstreetschoolpta@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 Secaucus Ice Rink located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

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

Thursday 6/2, 2022, from 11 am/pm to 8 am/pm (set up/clean up and party)  
\_\_\_\_\_, 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:

Name of Event: Huber Street School 5th Grade Dinner

Type of event: (Please describe the type of event, name of entertainment/vendors, etc.)

Dinner, boardwalk games, dancing

Number of Attendees: 240 max,

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 All payments are due upon Agreement signing and must be in the form of a personal check, certified bank check, cashier's check or money order. Renter will be assessed twenty dollars (\$20.00) for any returned checks.

\*For Ice Rink Party/Birthday Party Rentals: Fee is per 50 attendees. For any number of attendees over 50 persons, Renter will be assessed an additional fee of \$100. (up to 50 additional attendees or part thereof).

**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. The Town reserves the right to assess an additional fee of \$100 per 50 persons or part thereof for occupancy over the limit specified or above the represented number of attendees by Renter.

**7. SMOKING.** Smoking is prohibited at all Facilities.

**8. INSURANCE.** Renter will procure and maintain at its sole cost and expense, comprehensive general liability in which the Town of Secaucus is an additional insured with combined single limit coverage of \$1,000,000 per occurrence and \$1,000,000 in the aggregate. Renter will furnish the Town with a Certificate of Insurance prior to the Event. Secaucus-based non-profit organizations will be exempt from the insurance requirement.

**9. 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 arising out of or during the use and occupancy of the Facility by Renter and Renter's guests, agents, 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.

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

**11. CANCELLATION.** The fee paid 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 are 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 fee 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 fee based on the length of the rental if such occurs during the Facility rental period.

**12. 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 Laurie Cerny  
(Signature of renter)

Date 4/20/22

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

Laurie Cerny  
Robert Valente

Phone: 201 320 9437  
201 974-2053

INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE

Date of Payment:	Amount of Payment Received:	Payment Method:	Staff Member Accepting Payment:
		<input type="checkbox"/> Personal Check <input type="checkbox"/> Certified Bank Check <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Money Order	
	CHECK BOX WHEN PAID IN FULL <input type="checkbox"/>		

Notes:

NO Payment

TOWN OF SECAUCUS  
DEPARTMENT OF RECREATION  
FACILITY RENTAL AGREEMENT



This Rental Agreement, dated 5-18, 2022 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Scott Marshman

Organization, if applicable: \_\_\_\_\_

Address: 724 Passaic Ave Kearny, NJ

Phone: 201-286-2128 Email: Marsh1109@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 Basketball Courts (Koelle) 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):

July 16, 2022, from 10 am/pm to 4 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:

Name of Event: Facility Rental

Type of event: (Please describe the type of event, name of entertainment/vendors, etc.)

Color Guard Training

Number of Attendees: \_\_\_\_\_

4. **RENT.** Renter agrees to pay the Town of Secaucus, Department of Recreation the following for the Facility rental: Total Rental Fee for Facility: \$450.00 All payments are due upon Agreement signing and must be in the form of a personal check, certified bank check, cashier's check or money order. Renter will be assessed twenty dollars (\$20.00) for any returned checks.

\*For Ice Rink Party/Birthday Party Rentals: Fee is per 50 attendees. For any number of attendees over 50 persons, Renter will be assessed an additional fee of \$100. (up to 50 additional attendees or part thereof).

**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. The Town reserves the right to assess an additional fee of \$100 per 50 persons or part thereof for occupancy over the limit specified or above the represented number of attendees by Renter.

**7. SMOKING.** Smoking is prohibited at all Facilities.

**8. INSURANCE.** Renter will procure and maintain at its sole cost and expense, comprehensive general liability in which the Town of Secaucus is an additional insured with combined single limit coverage of \$1,000,000 per occurrence and \$1,000,000 in the aggregate. Renter will furnish the Town with a Certificate of Insurance prior to the Event. Secaucus-based non-profit organizations will be exempt from the insurance requirement.

**9. 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 arising out of or during the use and occupancy of the Facility by Renter and Renter's guests, agents, 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.

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

**11. CANCELLATION.** The fee paid 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 are 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 fee 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 fee based on the length of the rental if such occurs during the Facility rental period.

**12. 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 [Signature] Date 5/19/22  
(Signature of renter)

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

Scott Marshman Phone: (201) 286-2128

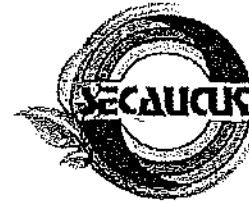
**INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE**

Date of Payment:	Amount of Payment Received:	Payment Method:	Staff Member Accepting Payment:
		<input type="checkbox"/> Personal Check <input type="checkbox"/> Certified Bank Check <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Money Order	
	CHECK BOX WHEN PAID IN FULL <input type="checkbox"/>		

Notes:




**TOWN OF SECAUCUS  
DEPARTMENT OF RECREATION**



**POLICIES FOR FACILITY RENTALS**

- 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 all facilities: alcoholic beverages, drugs/narcotics or illegal substances, open flame or flame producing devices (inc. pyrotechnics, cooking equipment, etc.) and fireworks.
- For ice rink rentals: No outside equipment can be brought in or used in the facility. Activity permitted is ice skating only. Other activities on the ice such as tag or races are not allowed.
- 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 must return the Facility to a neat, orderly and clean condition at the end of the rental period, unless additional time is permitted by the Town or the Facility Manager.
- 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)  
12/06/2021

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 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  
**FRANCIS L. DEAN AND ASSOCIATES, LLC**  
12800 UNIVERSITY DRIVE  
SUITE 125  
FORT MYERS, FL 33907  
www.fdean.com  
800-745-2409

**CONTACT NAME:**

PHONE (A/C, No, Ext): 800-745-2409 FAX (A/C, No): 630-665-7204

E-MAIL ADDRESS: info@fdean.com

**INSURER(S) AFFORDING COVERAGE**

NAIC #

INSURER A: United States Fire Insurance

21113

INSURER D:

INSURER G:

INSURER D:

INSURER E:

INSURER F:

INSURED **SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS:**

**Alter Ego Winter Guard, LLC**  
726 Passaic Avenue  
Kearny, NJ 07032

**COVERAGES**

CERTIFICATE NUMBER: USP340880

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 HYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>			SRPGAPML-101-0721	12/14/2021 12:01 AM	12/14/2022 12:01 AM	GENERAL AGGREGATE \$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMPROP AGG \$2,000,000.00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY \$1,000,000.00
	<input checked="" type="checkbox"/> INCLUDES ATHLETIC PARTICIPANTS						EACH OCCURRENCE \$1,000,000.00
	GENL AGGREGATE LIMIT APPLIES PER						FIRE DAMAGE (Any one fire) \$300,000.00
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						MED EXP (Any one person) \$5,000.00
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Per accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTO <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED RETENTION \$						
							EACH OCCURRENCE \$0.00
							GENERAL AGGREGATE \$0.00
							EACH OCCURRENCE \$
							GENERAL AGGREGATE \$

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

Covered Activity: Winter Guard.

**CERTIFICATE HOLDER**

**Alter Ego Winter Guard, LLC**  
726 Passaic Avenue  
Kearny, NJ 07032

**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

Francis L. Dean



## ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
12/06/2021

AGENCY	CARRIER United States Fire Insurance Company	NAIC CODE 21113
POLICY NUMBER SRPGAPML-101-0721/JSP348880	EFFECTIVE DATE 12/14/2021 12:01 AM	NAMED INSURED(S) Alter Ego Winter Guard, LLC

ADDITIONAL INTEREST (Not all fields apply to all scenarios - provide only the necessary data)

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE	Winter Guard International / WGI Sport Of The Arts						LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY	<input type="checkbox"/> MORTGAGEE	1994 Byers Road						VEHICLE:	BOAT:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> OWNER	Dayton, OH 45342						AIRPORT:	AIRCRAFT:
<input type="checkbox"/> EMPLOYEE AS LESSOR	<input type="checkbox"/> REGISTRANT							ITEM CLASS:	ITEM:
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> TRUSTEE							ITEM DESCRIPTION	
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
REASON FOR INTEREST:		E-MAIL ADDRESS:							
<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE	LeHigh University						LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY	<input type="checkbox"/> MORTGAGEE	24 Goodman Drive South						VEHICLE:	BOAT:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> OWNER	Bethlehem, PA 18015						AIRPORT:	AIRCRAFT:
<input type="checkbox"/> EMPLOYEE AS LESSOR	<input type="checkbox"/> REGISTRANT							ITEM CLASS:	ITEM:
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> TRUSTEE							ITEM DESCRIPTION	
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
REASON FOR INTEREST:		E-MAIL ADDRESS:							
<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE	Town of Secaucus Rec Center Svc						LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY	<input type="checkbox"/> MORTGAGEE	1200 Koelle Blvd						VEHICLE:	BOAT:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> OWNER	Secaucus, NJ 7094						AIRPORT:	AIRCRAFT:
<input type="checkbox"/> EMPLOYEE AS LESSOR	<input type="checkbox"/> REGISTRANT							ITEM CLASS:	ITEM:
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> TRUSTEE							ITEM DESCRIPTION	
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
REASON FOR INTEREST:		E-MAIL ADDRESS:							
<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE	Immaculate Conception Province						LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY	<input type="checkbox"/> MORTGAGEE	258 S. Main Street						VEHICLE:	BOAT:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> OWNER	Lodi, NJ 07844						AIRPORT:	AIRCRAFT:
<input type="checkbox"/> EMPLOYEE AS LESSOR	<input type="checkbox"/> REGISTRANT							ITEM CLASS:	ITEM:
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> TRUSTEE							ITEM DESCRIPTION	
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
REASON FOR INTEREST:		E-MAIL ADDRESS:							
<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE	Camp Johnsonburg						LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY	<input type="checkbox"/> MORTGAGEE	822 Tre 519						VEHICLE:	BOAT:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> OWNER	Johnsonburg, NJ 07825						AIRPORT:	AIRCRAFT:
<input type="checkbox"/> EMPLOYEE AS LESSOR	<input type="checkbox"/> REGISTRANT							ITEM CLASS:	ITEM:
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> TRUSTEE							ITEM DESCRIPTION	
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):				FAX (A/C, No):	
REASON FOR INTEREST:		E-MAIL ADDRESS:							

**RESOLUTION \_\_\_\_\_**  
**TOWN OF SECAUCUS**  
**COUNTY OF HUDSON**

**BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, and State of New Jersey, that pursuant to the recommendation of the Michael Pero, Superintendent of Recreation that the below person(s) are hereby appointed and reappointed as Counselors to the various seasonal part time Summer Day Camp Programs, **1st round**, subject to programs returning to normal schedules as follows:

**Game On (#81083)**

**Hourly Rate**

<i>Chan</i>	<i>Emily</i>	<i>\$11.90 /hour</i>
<i>Kim</i>	<i>Giovanni</i>	<i>\$11.90 /hour</i>
<i>Kosky</i>	<i>Kaitlyn</i>	<i>\$11.90 /hour</i>
<i>Ford</i>	<i>Ellis</i>	<i>\$11.90 /hour</i>
<i>Lin</i>	<i>Angelina</i>	<i>\$11.90 /hour</i>
<i>Mabirizi</i>	<i>Rodney</i>	<i>\$11.90 /hour</i>
<i>Martinez</i>	<i>Xiomara</i>	<i>\$11.90 /hour</i>
<i>Mehta</i>	<i>Raahi</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Luisa</i>	<i>\$11.90 /hour</i>
<i>hassan</i>	<i>mlak</i>	<i>\$11.90 /hour</i>
<i>Delos Santos</i>	<i>Adrian Marco</i>	<i>\$11.90 /hour</i>
<i>Walker</i>	<i>Luke</i>	<i>\$11.90 /hour</i>
<i>Vega</i>	<i>Samuel</i>	<i>\$11.90 /hour</i>
<i>Samtani</i>	<i>Shaan</i>	<i>\$11.90 /hour</i>
<i>Mejill</i>	<i>Elijah</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Noah</i>	<i>\$11.90 /hour</i>
<i>Abada</i>	<i>Youcef</i>	<i>\$11.90 /hour</i>
<i>Korres</i>	<i>Ava</i>	<i>\$11.90 /hour</i>
<i>Ghatas</i>	<i>Mina</i>	<i>\$11.90 /hour</i>
<i>Keegan</i>	<i>Ashley</i>	<i>\$11.90 /hour</i>

**Arts & Crafts (#81084)**

**Hourly Rate**

<i>Antala</i>	<i>Anika</i>	<i>\$11.90 /hour</i>
<i>Arana</i>	<i>Miah</i>	<i>\$11.90 /hour</i>
<i>Bermudez</i>	<i>Izabella</i>	<i>\$11.90 /hour</i>
<i>Bharvad</i>	<i>Naiya</i>	<i>\$11.90 /hour</i>
<i>Bharvad</i>	<i>Naiya</i>	<i>\$11.90 /hour</i>
<i>Biru</i>	<i>Sarah</i>	<i>\$11.90 /hour</i>
<i>Chen</i>	<i>Derek</i>	<i>\$11.90 /hour</i>
<i>Nuñez</i>	<i>Arielle</i>	<i>\$11.90 /hour</i>

De Guzman	Hailey Ann	\$11.90 /hour
Jensen	Derek	\$11.90 /hour
Dine	Briana	\$11.90 /hour
Durham	Dionna	\$11.90 /hour
Emely	Arboleda	\$11.90 /hour
Fitzgerald	Angelina	\$11.90 /hour
Griffin	Kristen	\$11.90 /hour
Griffin	Thomas	\$11.90 /hour
Hussain	Tia	\$11.90 /hour
Jones	Abigail	\$11.90 /hour
Lopez	Alex	\$11.90 /hour
Lopez	Madison	\$11.90 /hour
lorenzi	pedro	\$11.90 /hour
Love	Cherish	\$11.90 /hour
Nicole	mendez	\$11.90 /hour
Noah	Santos	\$11.90 /hour
O'Donnell	Michael	\$11.90 /hour
Papa	Brennan	\$11.90 /hour
Parise	Joseph	\$11.90 /hour
Patel	Param	\$11.90 /hour
Pisciotta	Orietta	\$11.90 /hour
Ramchandani	Krishna	\$11.90 /hour
Rodriguez	Myah	\$11.90 /hour
rosales	ariana	\$11.90 /hour
Sakatos	Zoe	\$11.90 /hour
Salerno	Vincent	\$11.90 /hour
Salvatore	Jake	\$11.90 /hour
Salvatore	Kaleigh	\$11.90 /hour
Tusa	Kaitlyn	\$11.90 /hour
Vasconcellos	Daniela	\$11.90 /hour
White	Mariah	\$11.90 /hour
Yang	Cheryl	\$11.90 /hour
Patel	Param	\$11.90 /hour
Simpson	Zack	\$11.90 /hour
Yardley	Jacob	\$11.90 /hour

**Camp Counselors****Hourly Rate**

DePaolo	Jenna	\$11.90 /hour
fink	abigal	\$11.90 /hour
Huynh	Minh	\$11.90 /hour
Lanzalotto	Joseph	\$11.90 /hour
Rodriguez	Myra	\$11.90 /hour
meghani	ronit	\$11.90 /hour
Pinto	breyonna	\$11.90 /hour
Rodriguez	Jayden	\$11.90 /hour
Rodriguez	Gabriela	\$11.90 /hour
Taylor	Steven	\$11.90 /hour
Toro	Cody	\$11.90 /hour
toro	nicholas	\$11.90 /hour
vega	jasmine	\$11.90 /hour
Semelmacher	Jarred	\$11.90 /hour
Wohlrab	Alexander	\$11.90 /hour
Churchill	Elizabeth	\$11.90 /hour
Mamudi	Iman	\$11.90 /hour
Rivera	Gina	\$11.90 /hour
Rodriguez	Gabriela	\$11.90 /hour
Lemise	Laila	\$11.90 /hour
Echeverry	Allyson	\$11.90 /hour
Micheli	Dylan	\$11.90 /hour
Patel	Tulsi	\$11.90 /hour
Unsay	Joshua	\$11.90 /hour
Herrera	Nicole	\$11.90 /hour
Gomez	Angelina	\$11.90 /hour
Manrique	Jaden	\$11.90 /hour
Eshmawy	Basant	\$11.90 /hour
Abdelmalak	Mariam	\$11.90 /hour
Acomata	Damaris	\$11.90 /hour
Alfarano	Joseph	\$11.90 /hour
Alzubi	Hibba	\$11.90 /hour
Alzubi	Soonduos	\$11.90 /hour
angulo	marietta	\$11.90 /hour
Baranwal	Shaurya	\$11.90 /hour
Echeverry	Valerie	\$11.90 /hour
Fearon	Emily	\$11.90 /hour
Jakhotiya	Khushi	\$11.90 /hour
Jimenez	Emmanuel	\$11.90 /hour
Martinez	Nigel	\$11.90 /hour
Mosher	Genna	\$11.90 /hour
Rivers	Caroline	\$11.90 /hour
Rocha	Carine	\$11.90 /hour
Soler	Rebeca	\$11.90 /hour

Abada	Younes	\$11.90 /hour
Sanci	Carmelina	\$11.90 /hour
Pabbi	Gouri	\$11.90 /hour
Rajan	Lasya	\$11.90 /hour
McGarrity	Matthew	\$11.90 /hour
Suarez	Mia	\$11.90 /hour
Petruzzelli	Sabino	\$11.90 /hour
Patel	Harshil	\$11.90 /hour
Franks	Anthony	\$11.90 /hour
Ricco	Jeremy	\$11.90 /hour
Vazquez	Janiya	\$11.90 /hour
Abada	Younes	\$11.90 /hour
Lawlor	Shannon	\$11.90 /hour
Hawxhurst	Brianna	\$11.90 /hour
Chirino	Luciano	\$11.90 /hour
Guevara	Justin	\$11.90 /hour
Jennings	Amyah	\$11.90 /hour
Murillo	David	\$11.90 /hour
Nazario	Jules	\$11.90 /hour
Roy	Adon	\$11.90 /hour
Saberon	Abigail	\$11.90 /hour
Shahani	Kareena	\$11.90 /hour
Siddiq	Areeba	\$11.90 /hour
Spooner	Aidan	\$11.90 /hour
Trueblood	Nevin	\$11.90 /hour
Walker	Jesse	\$11.90 /hour
Wohlrab	Jaelyn	\$11.90 /hour
Mancha	Aidan	\$11.90 /hour
Martinez	Mayelin	\$11.90 /hour
Trani	Ava	\$11.90 /hour
Eshmawy	Abdelrahman	\$11.90 /hour
Eshmawy	Logen	\$11.90 /hour
Angullo	Grace	\$11.90 /hour
Ford	Elias	\$11.90 /hour
Goradia	Aditi	\$11.90 /hour
Mack	Kenny	\$11.90 /hour

### One-on-One

### Hourly Rate

Abada	Younes	\$12.90/hour
Mancha	Aidan	\$12.90/hour
Martinez	Mayelin	\$12.90/hour
Sanci	Carmelina	\$12.90/hour
Semelmacher	Jarred	\$12.90/hour
Suarez	Mia	\$12.90/hour
Wohlrab	Alexander	\$12.90/hour

<i>Wohlrab</i>	<i>Jaelyn</i>	<i>\$12.90/hour</i>
<i>Fearon</i>	<i>Justyn</i>	<i>\$12.90/hour</i>
<i>Cardona</i>	<i>Wendy</i>	<i>\$12.90/hour</i>
<i>Fernandez</i>	<i>Nayelis</i>	<i>\$12.90/hour</i>
<i>Trueblood</i>	<i>Nevin</i>	<i>\$12.90/hour</i>

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 May 24, 2022.

---

Town Clerk

Mayor

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



**RESOLUTION \_\_\_\_\_**  
**TOWN OF SECAUCUS**  
**COUNTY OF HUDSON**

**BE IT RESOLVED**, by the Mayor and Council of the Town of Secaucus, County of Hudson, and State of New Jersey, that pursuant to the recommendation of the Michael Pero, Superintendent of Recreation that the below person(s) are hereby appointed and reappointed as Counselors to the various seasonal part time Summer Day Camp Programs, **1st round**, subject to programs returning to normal schedules as follows:

**Game On (#81083)**

**Hourly Rate**

<i>Chan</i>	<i>Emily</i>	<i>\$11.90 /hour</i>
<i>Kim</i>	<i>Giovanni</i>	<i>\$11.90 /hour</i>
<i>Kosky</i>	<i>Kaitlyn</i>	<i>\$11.90 /hour</i>
<i>Ford</i>	<i>Ellis</i>	<i>\$11.90 /hour</i>
<i>Lin</i>	<i>Angelina</i>	<i>\$11.90 /hour</i>
<i>Mabirizi</i>	<i>Rodney</i>	<i>\$11.90 /hour</i>
<i>Martinez</i>	<i>Xiomara</i>	<i>\$11.90 /hour</i>
<i>Mehta</i>	<i>Raahi</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Luisa</i>	<i>\$11.90 /hour</i>
<i>hassan</i>	<i>mlak</i>	<i>\$11.90 /hour</i>
<i>Delos Santos</i>	<i>Adrian Marco</i>	<i>\$11.90 /hour</i>
<i>Walker</i>	<i>Luke</i>	<i>\$11.90 /hour</i>
<i>Vega</i>	<i>Samuel</i>	<i>\$11.90 /hour</i>
<i>Samtani</i>	<i>Shaan</i>	<i>\$11.90 /hour</i>
<i>Mejill</i>	<i>Elijah</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Noah</i>	<i>\$11.90 /hour</i>
<i>Abada</i>	<i>Youcef</i>	<i>\$11.90 /hour</i>
<i>Korres</i>	<i>Ava</i>	<i>\$11.90 /hour</i>
<i>Ghatas</i>	<i>Mina</i>	<i>\$11.90 /hour</i>
<i>Keegan</i>	<i>Ashley</i>	<i>\$11.90 /hour</i>

**Arts & Crafts (#81084)**

**Hourly Rate**

<i>Antala</i>	<i>Anika</i>	<i>\$11.90 /hour</i>
<i>Arana</i>	<i>Miah</i>	<i>\$11.90 /hour</i>
<i>Bermudez</i>	<i>Izabella</i>	<i>\$11.90 /hour</i>
<i>Bharvad</i>	<i>Naiya</i>	<i>\$11.90 /hour</i>
<i>Bharvad</i>	<i>Naiya</i>	<i>\$11.90 /hour</i>
<i>Biru</i>	<i>Sarah</i>	<i>\$11.90 /hour</i>
<i>Chen</i>	<i>Derek</i>	<i>\$11.90 /hour</i>
<i>Nuñez</i>	<i>Arielle</i>	<i>\$11.90 /hour</i>

De Guzman	Hailey Ann	\$11.90 /hour
Jensen	Derek	\$11.90 /hour
Dine	Briana	\$11.90 /hour
Durham	Dionna	\$11.90 /hour
Emely	Arboleda	\$11.90 /hour
Fitzgerald	Angelina	\$11.90 /hour
Griffin	Kristen	\$11.90 /hour
Griffin	Thomas	\$11.90 /hour
Hussain	Tia	\$11.90 /hour
Jones	Abigail	\$11.90 /hour
Lopez	Alex	\$11.90 /hour
Lopez	Madison	\$11.90 /hour
lorenzi	pedro	\$11.90 /hour
Love	Cherish	\$11.90 /hour
Nicole	mendez	\$11.90 /hour
Noah	Santos	\$11.90 /hour
O'Donnell	Michael	\$11.90 /hour
Papa	Brennan	\$11.90 /hour
Parise	Joseph	\$11.90 /hour
Patel	Param	\$11.90 /hour
Pisciotta	Orietta	\$11.90 /hour
Ramchandani	Krishna	\$11.90 /hour
Rodriguez	Myah	\$11.90 /hour
rosales	ariana	\$11.90 /hour
Sakatos	Zoe	\$11.90 /hour
Salerno	Vincent	\$11.90 /hour
Salvatore	Jake	\$11.90 /hour
Salvatore	Kaleigh	\$11.90 /hour
Tusa	Kaitlyn	\$11.90 /hour
Vasconcellos	Daniela	\$11.90 /hour
White	Mariah	\$11.90 /hour
Yang	Cheryl	\$11.90 /hour
Patel	Param	\$11.90 /hour
Simpson	Zack	\$11.90 /hour
Yardley	Jacob	\$11.90 /hour

**Camp Counselors****Hourly Rate**

<i>DePaolo</i>	<i>Jenna</i>	<i>\$11.90 /hour</i>
<i>fink</i>	<i>abigal</i>	<i>\$11.90 /hour</i>
<i>Huynh</i>	<i>Minh</i>	<i>\$11.90 /hour</i>
<i>Lanzalotto</i>	<i>Joseph</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Myra</i>	<i>\$11.90 /hour</i>
<i>meghani</i>	<i>ronit</i>	<i>\$11.90 /hour</i>
<i>Pinto</i>	<i>breyonna</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Jayden</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Gabriela</i>	<i>\$11.90 /hour</i>
<i>Taylor</i>	<i>Steven</i>	<i>\$11.90 /hour</i>
<i>Toro</i>	<i>Cody</i>	<i>\$11.90 /hour</i>
<i>toro</i>	<i>nicholas</i>	<i>\$11.90 /hour</i>
<i>vega</i>	<i>jasmine</i>	<i>\$11.90 /hour</i>
<i>Semelmacher</i>	<i>Jarred</i>	<i>\$11.90 /hour</i>
<i>Wohlrab</i>	<i>Alexander</i>	<i>\$11.90 /hour</i>
<i>Churchill</i>	<i>Elizabeth</i>	<i>\$11.90 /hour</i>
<i>Mamudi</i>	<i>Iman</i>	<i>\$11.90 /hour</i>
<i>Rivera</i>	<i>Gina</i>	<i>\$11.90 /hour</i>
<i>Rodriguez</i>	<i>Gabriela</i>	<i>\$11.90 /hour</i>
<i>Lemise</i>	<i>Laila</i>	<i>\$11.90 /hour</i>
<i>Echeverry</i>	<i>Allyson</i>	<i>\$11.90 /hour</i>
<i>Micheli</i>	<i>Dylan</i>	<i>\$11.90 /hour</i>
<i>Patel</i>	<i>Tulsi</i>	<i>\$11.90 /hour</i>
<i>Unsay</i>	<i>Joshua</i>	<i>\$11.90 /hour</i>
<i>Herrera</i>	<i>Nicole</i>	<i>\$11.90 /hour</i>
<i>Gomez</i>	<i>Angelina</i>	<i>\$11.90 /hour</i>
<i>Manrique</i>	<i>Jaden</i>	<i>\$11.90 /hour</i>
<i>Eshmawy</i>	<i>Basant</i>	<i>\$11.90 /hour</i>
<i>Abdelmalak</i>	<i>Mariem</i>	<i>\$11.90 /hour</i>
<i>Acomata</i>	<i>Damaris</i>	<i>\$11.90 /hour</i>
<i>Alfarano</i>	<i>Joseph</i>	<i>\$11.90 /hour</i>
<i>Alzubi</i>	<i>Hibba</i>	<i>\$11.90 /hour</i>
<i>Alzubi</i>	<i>Soonduos</i>	<i>\$11.90 /hour</i>
<i>angulo</i>	<i>marietta</i>	<i>\$11.90 /hour</i>
<i>Baranwal</i>	<i>Shaurya</i>	<i>\$11.90 /hour</i>
<i>Echeverry</i>	<i>Valerie</i>	<i>\$11.90 /hour</i>
<i>Fearon</i>	<i>Emily</i>	<i>\$11.90 /hour</i>
<i>Jakhotiya</i>	<i>Khushi</i>	<i>\$11.90 /hour</i>
<i>Jimenez</i>	<i>Emmanuel</i>	<i>\$11.90 /hour</i>
<i>Martinez</i>	<i>Nigel</i>	<i>\$11.90 /hour</i>
<i>Mosher</i>	<i>Genna</i>	<i>\$11.90 /hour</i>
<i>Rivers</i>	<i>Caroline</i>	<i>\$11.90 /hour</i>
<i>Rocha</i>	<i>Carine</i>	<i>\$11.90 /hour</i>
<i>Soler</i>	<i>Rebeca</i>	<i>\$11.90 /hour</i>

<i>Abada</i>	<i>Younes</i>	<i>\$11.90 /hour</i>
<i>Sanci</i>	<i>Carmelina</i>	<i>\$11.90 /hour</i>
<i>Pabbi</i>	<i>Gouri</i>	<i>\$11.90 /hour</i>
<i>Rajan</i>	<i>Lasya</i>	<i>\$11.90 /hour</i>
<i>McGarrity</i>	<i>Matthew</i>	<i>\$11.90 /hour</i>
<i>Suarez</i>	<i>Mia</i>	<i>\$11.90 /hour</i>
<i>Petruzzelli</i>	<i>Sabino</i>	<i>\$11.90 /hour</i>
<i>Patel</i>	<i>Harshil</i>	<i>\$11.90 /hour</i>
<i>Franks</i>	<i>Anthony</i>	<i>\$11.90 /hour</i>
<i>Ricco</i>	<i>Jeremy</i>	<i>\$11.90 /hour</i>
<i>Vazquez</i>	<i>Janiya</i>	<i>\$11.90 /hour</i>
<i>Abada</i>	<i>Younes</i>	<i>\$11.90 /hour</i>
<i>Lawlor</i>	<i>Shannon</i>	<i>\$11.90 /hour</i>
<i>Hawxhurst</i>	<i>Brianna</i>	<i>\$11.90 /hour</i>
<i>Chirino</i>	<i>Luciano</i>	<i>\$11.90 /hour</i>
<i>Guevara</i>	<i>Justin</i>	<i>\$11.90 /hour</i>
<i>Jennings</i>	<i>Amyah</i>	<i>\$11.90 /hour</i>
<i>Murillo</i>	<i>David</i>	<i>\$11.90 /hour</i>
<i>Nazario</i>	<i>Jules</i>	<i>\$11.90 /hour</i>
<i>Roy</i>	<i>Adon</i>	<i>\$11.90 /hour</i>
<i>Saberon</i>	<i>Abigail</i>	<i>\$11.90 /hour</i>
<i>Shahani</i>	<i>Kareena</i>	<i>\$11.90 /hour</i>
<i>Siddiq</i>	<i>Areeba</i>	<i>\$11.90 /hour</i>
<i>Spooner</i>	<i>Aidan</i>	<i>\$11.90 /hour</i>
<i>Trueblood</i>	<i>Nevin</i>	<i>\$11.90 /hour</i>
<i>Walker</i>	<i>Jesse</i>	<i>\$11.90 /hour</i>
<i>Wohlrab</i>	<i>Jaelyn</i>	<i>\$11.90 /hour</i>
<i>Mancha</i>	<i>Aidan</i>	<i>\$11.90 /hour</i>
<i>Martinez</i>	<i>Mayelin</i>	<i>\$11.90 /hour</i>
<i>Trani</i>	<i>Ava</i>	<i>\$11.90 /hour</i>
<i>Eshmawy</i>	<i>Abdelrahman</i>	<i>\$11.90 /hour</i>
<i>Eshmawy</i>	<i>Logen</i>	<i>\$11.90 /hour</i>
<i>Angullo</i>	<i>Grace</i>	<i>\$11.90 /hour</i>
<i>Ford</i>	<i>Elias</i>	<i>\$11.90 /hour</i>
<i>Goradia</i>	<i>Aditi</i>	<i>\$11.90 /hour</i>
<i>Mack</i>	<i>Kenny</i>	<i>\$11.90 /hour</i>

### **One-on -One**

### **Hourly Rate**

<i>Abada</i>	<i>Younes</i>	<i>\$12.90/hour</i>
<i>Mancha</i>	<i>Aidan</i>	<i>\$12.90/hour</i>
<i>Martinez</i>	<i>Mayelin</i>	<i>\$12.90/hour</i>
<i>Sanci</i>	<i>Carmelina</i>	<i>\$12.90/hour</i>
<i>Semelmacher</i>	<i>Jarred</i>	<i>\$12.90/hour</i>
<i>Suarez</i>	<i>Mia</i>	<i>\$12.90/hour</i>
<i>Wohlrab</i>	<i>Alexander</i>	<i>\$12.90/hour</i>

<i>Wohlrab</i>	<i>Jaelyn</i>	<i>\$12.90/hour</i>
<i>Fearon</i>	<i>Justyn</i>	<i>\$12.90/hour</i>
<i>Cardona</i>	<i>Wendy</i>	<i>\$12.90/hour</i>
<i>Fernandez</i>	<i>Nayelis</i>	<i>\$12.90/hour</i>
<i>Trueblood</i>	<i>Nevin</i>	<i>\$12.90/hour</i>

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 May 24, 2022.

---

Town Clerk

Mayor

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