

TOWN OF SECAUCUS
MAYOR AND COUNCIL MEETING - 4/8/2025

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

INTRODUCTION OF THE 2025 MUNICIPAL BUDGET FOR THE TOWN OF SECAUCUS

ORDINANCES FOR PUBLIC HEARING

Ordinance No. 2025-8: An ordinance amending Chapter 127a of the Code of the Town of Secaucus entitled "Residential Parking"

Ordinance No. 2025-9: An ordinance amending Chapter 127 of the Code of the Town of Secaucus entitled "Vehicles and Traffic" to update street sweeper locations

RESOLUTIONS (CONSENT AGENDA)

PLEASE SEE CONSENT AGENDA FOR LIST OF RESOLUTIONS

PAYMENT OF CLAIMS

COMMUNICATIONS REQUIRING ACTION BY MAYOR AND COUNCIL

- 1) Request by the Secaucus Youth Alliance to use Mill Ridge Field #2 on May 4 and 18 for baseball games
- 2) Request by Rockland-Westchester Intercollegiate Soccer Officials Association to use Shetik Field on May 18 for soccer referee training
- 3) Request by PSE&G to use Shetik Field on April 24 for Bring Your Kid to Work Day
- 4) Request by North Fifth Media to use the Secaucus Recreation Center and Schmidts Woods Park on April 8 for the filming of a commercial
- 5) Acceptance of Fenil B. Babariya as a probationary firefighter for the Secaucus Volunteer Fire Department

COMMITTEE REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

REMARKS OF CITIZENS

ADJOURNMENT

Town of Secaucus

CONSENT AGENDA – 4/8/25

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

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

- 1) A resolution on behalf of the Town of Secaucus regarding authorization to advertise and receive bids for the service of a Concessionaire/Town Concession Stand at the Secaucus Swim Club
- 2) A resolution to award a contract for the provision of three (3) Upfits for Police Vehicles from Nielsen Ford of Morristown under New Jersey State Contract
- 3) A resolution authorizing a proprietary Non-Fair and Open Contract with Lawsoft, Inc. for the support and maintenance of the existing CAD/RMS System currently utilized by the Secaucus Police Department
- 4) Resolution approving the submission of a grant application and the execution of a grant contract with the New Jersey Department of Transportation for the Castle Road and Meadowlands Parkway Roadway Preservation Program
- 5) A resolution authorizing the award of a contract for the provision of a Four-Year Extended Warranty on existing Fixed Camera LPR Systems to Goldtype Business Machines through the State of New Jersey Cooperative Purchasing Program
- 6) Resolution authorizing the submission of an application to the Hudson County Open Space, Recreation and Historic Preservation Trust Fund for the Shetik Field Pickleball Court Project
- 7) Resolution authorizing the submission of an application to the Hudson County Open Space, Recreation and Historic Preservation Trust Fund for the Buchmuller Park Playground Resurfacing Project
- 8) Resolution transferring lifeguards to Part-Time positions as lifeguards at the Recreation Center, retroactive April 5, 2025
- 9) Resolution appointing and transferring to various Seasonal Part-Time positions at the Swim Club, retroactive April 7, 2025

ORDINANCE NO. 2025-8

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

**AN ORDINANCE AMENDING CHAPTER 127A OF THE CODE OF THE
TOWN OF SECAUCUS ENTITLED "RESIDENTIAL PARKING"**

WHEREAS, the Mayor and Council recognize that the safe parking of vehicles for all residents, visitors and motorists is of utmost concern; and

WHEREAS, the Town has a residential parking program under §127A-1 *et seq.* that was developed to alleviate unfavorable parking conditions and address conditions created on residential streets; and

WHEREAS, the Mayor and Council have determined based on resident needs and review by the Secaucus Police Department's Traffic Division that updates are needed to extend the residential parking permit hours.

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 127A entitled "Residential Parking," §127A-6 "Time limits nonresidents authorized to park in residential parking zones" of the Code of the Town of Secaucus be, and is hereby amended and supplemented to read as follows: (additions are indicated in **bold**, deletions are indicated by ~~crossouts~~):

§ 127A-6 Time limits nonresidents authorized to park in residential parking zones.

A. Except as may hereafter be provided, no person shall park in any area designated "Parking for Residents Only" for longer than four (4) hours, except those whose motor vehicles display a Resident Parking Sticker or Parking Placard pursuant to this chapter, those who are otherwise exempt from such parking restriction pursuant to this chapter or those parked in a "Parking for Residents Only" location with a time limit set forth in subsection (1) below.

(1) No person shall park in any of the following locations, designated as "Parking for Residents Only," for longer than the specified time indicated below, except those whose motor vehicles display a Resident Parking Sticker or Parking Placard pursuant to this chapter or are otherwise exempt from such parking restriction pursuant to this chapter:

Name of Street/Area	Zone	Location	Time Limitation
Humboldt Street	I	Entire length	2 hours
Irving Place	I	From Centre Avenue to Paterson Plank Road	2 hours
Golden Avenue	I	From Centre Avenue to Front Street	2 hours
Minnie Place	I	From Centre Avenue to Flanagan Way	2 hours
John Street	I	South from Centre Avenue to the dead end	1 hour
Post Place	I	South from Centre Avenue to the dead end	1 hour
Castle Road	IV	Entire length Beginning 650 feet west of the corner of Castle Road and New County Road and extending 1,050 feet westerly therefrom on both sides.	2 hours
New County Road Extension	IV	From the intersection of New County Road to the intersection of Brianna Lane on both sides of the street	2 hours

(2) No person shall park in any of the following locations, designated as "Parking for Residents Only," except those whose motor vehicles display a Resident Parking Sticker or Parking Placard pursuant to this chapter, or are otherwise exempt from such parking restriction pursuant to this chapter:

Name of Street/Area	Zone	Location
Castle Road	IV	Beginning at the corner of Castle Road and New County Road for a distance of 650 feet.

2. Chapter 127A entitled "Residential Parking," §127A-7 "Times and days; compliance required." of the Code of the Town of Secaucus be, and is hereby amended and supplemented to read as follows: (additions are indicated in **bold**, deletions are indicated by ~~crossouts~~):

§127A-7 Times and days; compliance required.

A. No person shall park in any area designated "Parking for Residents Only" for longer than the period set forth in Section 127A-6(A)(1) on Monday thru Fridays, 9:00 a.m. to 4:00 p.m., except holidays, except those whose motor vehicle displays a resident parking sticker or parking placard issued pursuant to this chapter or are otherwise exempt from such parking restrictions pursuant to this chapter.

B. No person shall park in any area designated "Parking for Residents Only," set forth in Section 127A-6(A)(2) except holidays, except those whose motor vehicle displays a resident parking sticker or parking placard issued pursuant to this chapter or are otherwise exempt from such parking restrictions pursuant to this chapter.

3. There are no other changes to this section of the Code of the Town of Secaucus.
4. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
5. 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.
6. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

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

ORDINANCE NO. 2025-9

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

**AN ORDINANCE AMENDING CHAPTER 127 OF THE CODE OF THE TOWN OF
SECAUCUS ENTITLED “VEHICLES AND TRAFFIC” TO UPDATE STREET
SWEEPER LOCATIONS**

WHEREAS, the Town enacted §127-1 et seq. to assist in alleviating dangerous situations and also to address parking locations and prohibitions to accommodate town services as needed; and

WHEREAS, upon the recommendation of the Secaucus Police Department Traffic Division and the Town’s Department of Public Works, the Mayor and Council have determined that updates and revisions to locations contained in §127-38B for street cleaning services are needed to reflect the Town’s current street sweeper schedule and areas of service.

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

1. The following changes shall be made to “§127-38B Schedule XVIII: Parking Prohibited During Certain Hours for Street Sweeping Program” of the Code of the Town of Secaucus and additions of locations shall be deemed prohibited areas for parking under § 127-8A. Chapter 127 be, and is hereby amended and supplemented to read as follows: (deletions are indicated by ~~crossouts~~; additions are indicated in **bold**):

§ 127-38B. Schedule XVIII: Parking Prohibited During Certain Hours for Street Sweeping Program

In accordance with the provisions of § 127-8A, no person shall park a vehicle between the hours specified on any of the following streets or parts of streets, except on public holidays and except when such roadways are snow covered or when the temperature, as announced by the National Weather Service, is thirty-two degrees Fahrenheit (32° F.) or less one hour before the designated no parking hours:

Name of Street	Side	Hours	Location
...			

Cedar Lane	South	1:00 p.m. to 3:00 p.m. 12:00 p.m. to 2:00 p.m. Wednesdays	From Cedar Avenue to the end of Cedar Lane
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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 Chapter 127 of the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an Ordinance introduced and passed on first reading on _____, 2025 and finally adopted by the Mayor and Council on _____, 2025.

Town Clerk

Mayor

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on March 11, 2025 and finally adopted by the Mayor and Council on April 8, 2025.

Town Clerk

Mayor

Introduction 3-11-25

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

Adoption 4-8-25

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

Resolution No. 2025-

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

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

WHEREAS, the Town of Secaucus requires the services of a qualified concessionaire to operate the Town's concession stand at the Secaucus Swim Club located at 1200 Koelle Boulevard; and

WHEREAS, the Town Attorney prepared a Fair and Open Solicitation Process for the services of a qualified concessionaire to operate the Town's concession stand at the Secaucus Swim Club for the summer of 2025 season; and

WHEREAS, no proposals were received for the services of a qualified concessionaire to operate the Town's concession stand at the Secaucus Swim Club.

NOW, THEREFORE, BE IT RESOLVED, that the Town Clerk shall be authorized to advertise for a second time and receive bids for the service of a Concessionaire/Town Concession Stand Services to operate the Town's concession stand at the Secaucus Swim Club located at 1200 Koelle Boulevard in Secaucus for the 2025 summer season.

Adopted: April 8, 2025

RESOLUTION NO. _____

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

**A RESOLUTION TO AWARD A CONTRACT FOR THE PROVISION OF THREE (3)
UPFITS FOR POLICE VEHICLES FROM NIELSEN FORD OF MORRISTOWN
UNDER NEW JERSEY STATE CONTRACT**

WHEREAS, the Town of Secaucus Police Department has the need for the Provision of two (3) Upfits for Ford Explorers in their fleet; and

WHEREAS, Nielsen Ford of Morriston, located in Morristown, NJ, submitted quotes for the Provision of three (3) Upfits for Police Vehicles in the amount of Thirty-One Thousand, Eight Hundred Fifty-Seven Dollars and 19/100 (\$31,857.19), Twenty-Eight Thousand Six Hundred Thirty-Nine Dollars and 19/100 (\$28,639.19), and Nineteen Thousand Three Hundred Thirty-Six Dollars and 15/100 (\$19,336.15); and

WHEREAS, the Upfit Equipment as set forth in the quotes submitted by Nielsen Ford of Morriston will be procured under New Jersey State Contract No. 17-FLEET-00719 and 17-FLEET-00761; and

WHEREAS, the Town of Secaucus is authorized to utilize these State Contracts under Resolution 2025-25; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line-item 5-01-25-2131-2092

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award a Contract for the Provision of Three (3) Upfits for Police Vehicles to Nielsen Ford of Morristown in an amount not to exceed Seventy-Nine Thousand Eight Hundred Thirty-Two Dollars and 53/100 (\$79,832.53); and

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

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

Date: April 8, 2025

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 8, 2025.

Town Clerk

Mayor

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



NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

NJ State Contract Options for Havis (17-FLEET-00719)

CVS1012INUT	Havis UPI Console (Angled) (MSRP \$602 @ 35% Off)	\$	391.30
CUP2-1001	Havis Armrest (MSRP \$67 @ 35% Off)	\$	43.55
C-MD-119	11" Locking Swing Arm (MSRP \$367 @ 35% Off)	\$	238.55
DS-PAN-432-2	CF55 Docking Station (MSRP \$1,454 @ 35% Off)	\$	945.10
CG-X	Chargeguard (MSRP \$107 @ 35% Off)	\$	69.55
C-USB-3	USB-C & USB Type A Dual Port Charger (MSRP \$99 @ 35% Off)	\$	64.35
C-MMSU-L	(3) Magnetic Mic Clip with Side Mount Bracket (\$339 @ 35% Off)	\$	220.35

NJ State Contract Options for Whelen (17-FLEET-00761)

BSFW50Z	Whelen DUO FST Inneredge (MSRP \$2103 @ 45% Off)	\$	1,080.75
VTX609C	(2) Whelen Clear Vertex (MSRP \$300 @ 45% Off)	\$	155.10
60CREGCS	Dome Light (MSRP \$252 @ 45% Off)	\$	138.60
I3JC	Whelen TRIO ION LEDS (Grille) (MSRP \$476 @ 45% Off)	\$	261.80
ISJC	Whelen TRIO ION LEDS (Rear Quarter Window) (MSRP \$476 @ 45% Off)	\$	261.80
I3JC	Whelen TRIO ION LEDS (License Plate Area) (MSRP \$476 @ 45% Off)	\$	261.80
IONBKT1	License Plate Bracket (MSRP \$44 @ 45% Off)	\$	24.20
VTX609R	(2) Whelen Red Vertex (MSRP \$282 @ 45% Off)	\$	155.10
VTX609C	(2) Whelen Clear Vertex (MSRP \$282 @ 45% Off)	\$	155.10
VTXADAPT	Adapter (MSRP \$15 @ 45% Off)	\$	8.25
BS508T	Rear Trio Inner Edge w/TA (MSRP \$2331 @ 45% Off)	\$	1,282.05
TCRWX5	TRIO WeCanX Tracers LEDs (MSRP \$3608 @ 45% Off)	\$	1,941.50
RCKR	Rocker Switch	\$	-
C399	CORE Siren Controller (MSRP \$1383 @ 45% Off)	\$	760.65
CCTL6	Control Head (MSRP \$463 @ 45% Off)	\$	254.65
C399K1	CORE OBDII Port Kit (MSRP \$173 @ 45% Off)	\$	95.15
CEM16	(3) Expansion Module (MSRP \$831 @ 45% Off)	\$	457.05
CV2V	V2V Sync Module (MSRP \$363 @ 45% Off)	\$	199.65
SA315P	Whelen 100watt Speaker (MSRP \$403 @ 45% Off)	\$	221.65
SAK66D	Speaker Bracket (MSRP \$51 @ 45% Off)	\$	28.05

NJ State Contract Options for Setina (17-FLEET-00749)

S4C	2020-2025 Ford PIU - Large CargoRAXX - Hard Mount (MSRP \$624 @ 5% Off)	\$	592.80
FL	FL PACKAGE L - Two Flare Boxes, Fire Extinguisher Mount, Caution Tape Holder, and Large HalliganMount and Reflective Tape (MSRP \$274 @ 5% Off)	\$	260.30
DIV-1	Single Divider for Rack (3)(MSRP \$109 @ 5% Off)	\$	103.55
UWD-1	Utility/Weapons Drawer - T-Lock (MSRP \$774 @ 5% Off)	\$	735.30
BOX-1	Electronics Box (MSRP \$794 @ 5% Off)	\$	754.30
VP420	Printek Printer, USB Cable, Bracket (MSRP \$872 @ 30% Off)	\$	610.40
RF07010052Q	Ford XLT Retail Front Grill	\$	392.99
FRD-164-R8198	Ford Aftermarket Remote Start	\$	159.90
LB5Z-7813300-AA	Ford Front and Rear All-Weather Rubber Floor Mats	\$	151.52
Tint	Tint Front (2) Windows to Match Rear & Windshield Strip	\$	195.00
Radio	Customer Supplied Radio	\$	-
Tremco	Tremco Emergency Vehicle Anti-Theft System	\$	163.63
Installation	Installation of All Equipment	\$	3,612.50
SO-549-QK25	AFS Whelen Core C399 Lighting Harness Kit I (MSRP \$2720.71 @ 48% Off)	\$	1,414.77
SO-549-TAH25	AFS 2025 Ford PIU Vehicle Specific Kit (MSRP \$815.67 @ 48% Off)	\$	424.15

PDB11 AFS Fuse Panel (MSRP \$95 @ 48% Off)

\$ 49.40

Date: 1/27/2025

Total \$ 19,336.15



NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

NJ State Contract Options for Havis (17-FLEET-00719)

CVS1012INUT	Havis UPI Console (Angled) (MSRP \$602 @ 35% Off)	\$	391.30
CUP2-1001	Havis Armrest (MSRP \$67 @ 35% Off)	\$	43.55
C-MD-119	11" Locking Swing Arm (MSRP \$367 @ 35% Off)	\$	238.55
DS-PAN-432-2	CF55 Docking Station (MSRP \$1,454 @ 35% Off)	\$	945.10
CG-X	Chargeguard (MSRP \$107 @ 35% Off)	\$	69.55
C-USB-3	USB-C & USB Type A Dual Port Charger (MSRP \$99 @ 35% Off)	\$	64.35
C-MMSU-L	(3) Magnetic Mic Clip with Side Mount Bracket (\$339 @ 35% Off)	\$	220.35

NJ State Contract Options for Whelen (17-FLEET-00761)

BSFW50Z	Whelen DUO FST Inneredge (MSRP \$2103 @ 45% Off)	\$	1,080.75
S30MB	Whelen Lightbar (MSRP \$1681 @ 45% Off)	\$	906.40
VTX609C	(2) Whelen Clear Vertex (MSRP \$300 @ 45% Off)	\$	155.10
AVC22JJ	Whelen DUO Dual Avenger (MSRP \$486 @ 45% Off)	\$	261.80
60CREGCS	Dome Light (MSRP \$258 @ 45% Off)	\$	138.60
I3JC	Whelen TRIO ION LEDS (Prisoner Window) (MSRP \$486 @ 45% Off)	\$	261.80
I3JC	Whelen TRIO ION LEDS (Rear Quarter Window) (MSRP \$486 @ 45% Off)	\$	261.80
I3JC	Whelen TRIO ION LEDS (License Plate Area) (MSRP \$486 @ 45% Off)	\$	261.80
IONBKT1	License Plate Bracket (MSRP \$45 @ 45% Off)	\$	24.20
RPWT50	Trio Outer Edges (MSRP \$2035 @ 45% Off)	\$	1,097.25
VTX609R	(2) Whelen Red Vertex (MSRP \$300 @ 45% Off)	\$	155.10
VTX609C	(2) Whelen Clear Vertex (MSRP \$300 @ 45% Off)	\$	155.10
VTXADAPT	Adapter (MSRP \$16 @ 45% Off)	\$	8.25
BS508T	Rear Trio Inner Edge w/TA (MSRP \$2383 @ 45% Off)	\$	1,282.05
TCRWX5	TRIO WeCanX Tracers LEDs (MSRP \$3608 @ 45% Off)	\$	1,941.50
PEL2B	(2) Perimeter Light (MSRP \$530 @ 45% Off)	\$	284.90
RCKR	Rocker Switch	\$	-
C399	CORE Siren Controller (MSRP \$1411 @ 45% Off)	\$	760.65
CCTL6	Control Head (MSRP \$473 @ 45% Off)	\$	254.65
C399K1	CORE OBDII Port Kit (MSRP \$177 @ 45% Off)	\$	95.15
CEM16	(3) Expansion Module (MSRP \$876 @ 45% Off)	\$	457.05
CV2V	V2V Sync Module (MSRP \$371 @ 45% Off)	\$	199.65
SA315P	Whelen 100watt Speaker (MSRP \$412 @ 45% Off)	\$	221.65
SAK66D	Speaker Bracket (MSRP \$53 @ 45% Off)	\$	28.05
ARGES2	Arges Spotlight (MSRP \$912 @ 45% Off)	\$	491.70
ARGCH1	Arges Control (MSRP \$352 @ 45% Off)	\$	189.75
ARG50D	Arges Mount (MSRP \$116 @ 45% Off)	\$	62.15
C-EB40-CCS-1P	Core Control Head Plate	\$	-
C-EB40-WSB-1P	Arges Control Head Plate	\$	-

NJ State Contract Options for Setina (17-FLEET-00749)

BK2019ITU20	Setina Pushbumper w/Trio LED's (MSRP \$1119 @ 20% Off)	\$	895.20
GK10342UHK	Setina Dual Gun Rack (MSRP \$589 @ 20% Off)	\$	471.20
PK1130ITU20TM	10 XL Partition (MSRP \$1,029 @ 20% Off)	\$	799.20
PK01231TU202ND	12VS Partition (MSRP \$ 619 @ 20% Off)	\$	463.20
QK063417U20	Transport Seat/ Outboard Belts (MSRP \$989 @ 20% Off)	\$	751.20
S4C	2020-2025 Ford PIU - Large CargoRAXX - Hard Mount (MSRP \$624 @ 5% Off)	\$	592.80
FL	FL PACKAGE L - Two Flare Boxes, Fire Extinguisher Mount, Caution Tape Holder, and Large	\$	260.30

	HalliganMount and Reflective Tape (MSRP \$274 @ 5% Off)		
DIV-1	Single Divider for Rack (3)(MSRP \$109 @ 5% Off)	\$	103.55
UWD-1	Utility/Weapons Drawer - T-Lock (MSRP \$774 @ 5% Off)	\$	735.30
BOX-1	Electronics Box (MSRP \$794 @ 5% Off)	\$	754.30
VP420	Printek Printer, USB Cable, Bracket (MSRP \$872 @ 30% Off)	\$	610.40
Radio	Customer Supplied Modem/Radio/Cradle	\$	-
Graphics	Graphics	\$	766.00
Tremco	Tremco Emergency Vehicle Anti-Theft System	\$	163.63
Installation	Installation of All Equipment	\$	6,375.00
SO-549-QK25	AFS Whelen Core C399 Lighting Harness Kit I (MSRP \$2720.71 @ 48% Off)	\$	1,414.77
SO-549-TAH25	AFS 2025 Ford PIU Vehicle Specific Kit (MSRP \$815.67 @ 48% Off)	\$	424.15
PDB11	AFS Fuse Panel (MSRP \$95 @ 48% Off)	\$	49.40

Date: 1/27/2025

Total \$ 28,639.19



NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

NJ State Contract Options for Havis (17-FLEET-00719)

CVS1012INUT	Havis UPI Console (Angled) (MSRP \$602 @ 35% Off)	\$	391.30
CUP2-1001	Havis Armrest (MSRP \$67 @ 35% Off)	\$	43.55
C-MD-119	11" Locking Swing Arm (MSRP \$367 @ 35% Off)	\$	238.55
DS-PAN-432-2	CF55 Docking Station (MSRP \$1,454 @ 35% Off)	\$	945.10
CG-X	Chargeguard (MSRP \$107 @ 35% Off)	\$	69.55
C-USB-3	USB-C & USB Type A Dual Port Charger (MSRP \$99 @ 35% Off)	\$	64.35
C-MMSU-L	(3) Magnetic Mic Clip with Side Mount Bracket (\$339 @ 35% Off)	\$	220.35

NJ State Contract Options for Whelen (17-FLEET-00761)

BB2DEDE	Whelen Liberty II WeCanX DUO Lightbar (Per Spec) (MSRP \$8297 @ 45% Off)	\$	4,468.75
S30MB	Whelen Lightbar (MSRP \$1681 @ 45% Off)	\$	906.40
VTX609C	(2) Whelen Clear Vertex (MSRP \$300 @ 45% Off)	\$	155.10
AVC22JJ	Whelen DUO Dual Avenger (MSRP \$486 @ 45% Off)	\$	261.80
60CREGCS	Dome Light (MSRP \$258 @ 45% Off)	\$	138.60
I3JC	Whelen TRIO ION LEDS (Prisoner Window) (MSRP \$486 @ 45% Off)	\$	261.80
I3JC	Whelen TRIO ION LEDS (Rear Quarter Window) (MSRP \$486 @ 45% Off)	\$	261.80
I3JC	Whelen TRIO ION LEDS (License Plate Area) (MSRP \$486 @ 45% Off)	\$	261.80
IONBKT1	License Plate Bracket (MSRP \$45 @ 45% Off)	\$	24.20
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TCRWX5	TRIO WeCanX Tracers LEDs (MSRP \$3608 @ 45% Off)	\$	1,941.50
PEL2B	(2) Perimeter Light (MSRP \$530 @ 45% Off)	\$	284.90
RCKR	Rocker Switch	\$	-
C399	CORE Siren Controller (MSRP \$1411 @ 45% Off)	\$	760.65
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C399K1	CORE OBDII Port Kit (MSRP \$177 @ 45% Off)	\$	95.15
CEM16	(3) Expansion Module (MSRP \$876 @ 45% Off)	\$	457.05
CV2V	V2V Sync Module (MSRP \$371 @ 45% Off)	\$	199.65
SA315P	Whelen 100watt Speaker (MSRP \$412 @ 45% Off)	\$	221.65
SAK66D	Speaker Bracket (MSRP \$53 @ 45% Off)	\$	28.05
ARGES2	Arges Spotlight (MSRP \$912 @ 45% Off)	\$	491.70
ARGCH1	Arges Control (MSRP \$352 @ 45% Off)	\$	189.75
ARG50D	Arges Mount (MSRP \$116 @ 45% Off)	\$	62.15
C-EB40-CCS-1P	Core Control Head Plate	\$	-
C-EB40-WSB-1P	Arges Control Head Plate	\$	-

NJ State Contract Options for Setina (17-FLEET-00749)

BK2019ITU20	Setina Pushbumper w/Trio LED's (MSRP \$1119 @ 20% Off)	\$	895.20
GK10342UHK	Setina Dual Gun Rack (MSRP \$589 @ 20% Off)	\$	471.20
PK1130ITU20TM	10 XL Partition (MSRP \$1,029 @ 20% Off)	\$	799.20
PK0123ITU202ND	12VS Partition (MSRP \$ 619 @ 20% Off)	\$	463.20
QK063417U20	Transport Seat/ Outboard Belts (MSRP \$989 @ 20% Off)	\$	751.20
S4C	2020-2025 Ford PIU - Large CargoRAXX - Hard Mount (MSRP \$624 @ 5% Off)	\$	592.80
FL	FL PACKAGE L - Two Flare Boxes, Fire Extinguisher Mount, Caution Tape Holder, and Large	\$	260.30

	HalliganMount and Reflective Tape (MSRP \$274 @ 5% Off)		
DIV-1	Single Divider for Rack (3)(MSRP \$109 @ 5% Off)	\$	103.55
UWD-1	Utility/Weapons Drawer - T-Lock (MSRP \$774 @ 5% Off)	\$	735.30
BOX-1	Electronics Box (MSRP \$794 @ 5% Off)	\$	754.30
VP420	Printek Printer, USB Cable, Bracket (MSRP \$872 @ 30% Off)	\$	610.40
Radio	Customer Supplied Modem/Radio/Cradle	\$	-
Graphics	Graphics	\$	766.00
Tremco	Tremco Emergency Vehicle Anti-Theft System	\$	163.63
Installation	Installation of All Equipment	\$	6,205.00
SO-549-QK25	AFS Whelen Core C399 Lighting Harness Kit I (MSRP \$2720.71 @ 48% Off)	\$	1,414.77
SO-549-TAH25	AFS 2025 Ford PIU Vehicle Specific Kit (MSRP \$815.67 @ 48% Off)	\$	424.15
PDB11	AFS Fuse Panel (MSRP \$95 @ 48% Off)	\$	49.40

Date: 1/27/2025

Total \$ 31,857.19

RESOLUTION NO. _____

TOWN OF SECAUCUS
COUNTY OF HUDSON, STATE OF NEW JERSEY

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

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

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

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

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

WHEREAS, LawSoft Inc. has submitted Invoice #24-0231 for their proposal for these services in the amount of Twenty-Two Thousand Nine Hundred Ninety-Five Dollars and 00/100 (\$22,995.00); and

WHEREAS, the Finance Director certifies that funds are available for these services under line-item 5-01-26-2131-2069

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the Contract for Support and Maintenance for the LawSoft CAD/RMS System at an amount not to exceed Twenty-Two Thousand Nine Hundred Ninety-Five Dollars and 00/100 (\$22,995.00); and

BE IT FURTHER RESOLVED, that the contract term is for a one (1) year period, beginning on April 23, 2025; and

BE IT FURTHER RESOLVED, that Lawsoft, Inc. has submitted a Chapter 271 Political Disclosure Form which certifies that they have not made any reportable contributions to a political or candidate committee in the Town of Secaucus, in the County of Hudson, in any public entity in Hudson County, or in the 32nd Legislative District in the previous twelve (12) months, 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-20.26; and

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

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

Adopted: April 8, 2025

INVOICE

LawSoft, Inc.
15 Hamburg Tpke
Bloomingdale, NJ 07403-1617

ronfrost@lawsoft-inc.com
973-250-8901
www.lawsoft-inc.com



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

Ship to
Secaucus Police Department
1203 Paterson Plank Rd
Secaucus, NJ 07094

Shipping info
Ship date: 01/01/2025

Invoice details
Invoice no.: 24-0231
Invoice date: 04/01/2025
Due date: 04/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	LS_SPPRT	Annual Support for LawSoft CAD/RMS for 2025 (April 2025 - April 2026)	1	\$21,995.00	\$21,995.00
2.	NIBRS Support	Support for NIBRS interface according to FBI & NJSP repository standards	1	\$1,000.00	\$1,000.00
3.		*Secaucus PD			\$0.00
				Total	\$22,995.00

RESOLUTION NO. _____

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

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
THE CASTLE ROAD & MEADOWLANDS PARKWAY ROADWAY PRESERVATION
PROGRAM**

WHEREAS, the Town of Secaucus is requesting funding from the New Jersey Department of Transportation through the 2025 Local Aid Infrastructure Fund Program for the completion of the Castle Road & Meadowlands Parkway Roadway Preservation Program

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Town of Secaucus formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and/or Town Administrator are hereby authorized to submit an electronic grant application identified as "LAIF-2025-Castle Road & Meadowlands Parkway - 00052" to the New Jersey Department of Transportation on behalf of the Town of Secaucus.

BE IT FURTHER RESOLVED that the Mayor and/or Town Administrator are hereby authorized to sign the grant agreement on behalf of the Town of Secaucus and that their signature(s) constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 8th day of April, 2025.

The Honorable Michael Gonnelli
Mayor

My signature and the Administrator's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

Gary M. Jeffas, Town Administrator

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 8, 2025.

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 AUTHORIZING THE AWARD OF A CONTRACT FOR THE PROVISION
OF A FOUR-YEAR EXTENDED WARRANTY ON EXISTING FIXED CAMERA LPR
SYSTEMS TO GOLDTYPE BUSINESS MACHINES THROUGH THE STATE OF NEW
JERSEY COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Town of Secaucus Police Department has the need for Extended Warranty Services for recently installed Fixed Camera LPR Systems that monitor the entrance and exit roads of Secaucus; and

WHEREAS, GoldType Business Machines, located in East Rutherford, NJ, has submitted a Quote with a contract price of three (3) yearly installments in the amount of Twenty-Nine Thousand Four Hundred Dollars and 00/100 (\$29,400.00) each, for a total contract price of Eighty-Eight Thousand Two Hundred and 00/100 (\$88,200.00); and

WHEREAS, the services as set forth in the quote submitted by Goldtype Business Machines will be procured through their awarded New Jersey State Contract No. 17-FLEET-00716 – Law Enforcement Firearms Equipment and Supplies; and

WHEREAS, the Town of Secaucus is authorized to utilize this State Contract under Resolution 2025-25; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 5-01-25-2131-2069

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 of a Four (4) Year Extended Warranty for Fixed Camera LPR Systems to GoldType Business Machines at an amount not to exceed Twenty-Nine Thousand Four Hundred Dollars and 00/100 (\$29,400.00) for Year 1, beginning March 1, 2025; and

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

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

Adopted: April 8, 2025

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 8, 2025.

Town Clerk

Mayor

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



GTBM
Better Solutions Every Day

QUOTE

Gold Type Business Machines, Inc.

351 Paterson Avenue
East Rutherford, NJ 07073
Phone: 201.935.5090
Fax: 201.935.7022

Date:
Prepared by:

March 19, 2024
KB

TO: Lt. Martin Moreda | mmoreda@secaucusnjpolice.gov
Secaucus Police Department

Bergen County Co-op #BC-BID-23-17
Master Purchase Order 17-FLEET-00716 Vendor ID V00000081

QTY	PART #	DESCRIPTION	MSRP	DISCOUNT	PRICE	EXTENDED
		Fixed setup				
42	CDFS-4HWW	Fixed Camera LPR System Extended Hardware Warranty - Valid for 4 years from standard warranty expiration	\$ 2,100.00		\$ 2,100.00	\$ 88,200.00
	LOCATION					
		Customer agrees to pay \$88,200.00 over 3 years using an installment plan. This agreement is to pay for the 4 year extended warranty for 42 L5F Motorola Vigilant ALPR Cameras. The plan is for 3 equal payments of \$29,400.00 each yaer starting in 2025. Payment Schedule is as follows: 2025: \$29,400.00 2026: \$29,400.00 2027: \$29,400.00				

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment

TOTAL PROJECT \$ 88,200.00

RESOLUTION NO. _____

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

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE
HUDSON COUNTY OPEN SPACE, RECREATION, AND HISTORIC PRESERVATION
TRUST FUND**

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Town of Secaucus desires to further the public interest by obtaining a matching grant of \$181,700.00 from the County Trust Fund to fund the Town of Secaucus Shetik Field Pickleball Court Project and,

WHEREAS, the Town Council of Secaucus has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Secaucus:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of April 25, 2025, established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Town of Secaucus has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Town of Secaucus is committed to providing a match for the project in the amount of zero dollars (\$0.00); and
4. That only those improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and

5. That the Town of Secaucus agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

Certified as a true copy of the Resolution adopted by the Council on this 8th day of April, 2025.

Michael Marra

Town Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approved execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Michael Marra

Town Clerk

Michael Gonnelli

Mayor

RESOLUTION NO. _____

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

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE
HUDSON COUNTY OPEN SPACE, RECREATION, AND HISTORIC PRESERVATION
TRUST FUND**

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Town of Secaucus desires to further public interest by obtaining a matching grant of \$357,000.00 from the County Trust Fund to fund the Buchmuller Park Playground Resurfacing Project; and,

WHEREAS, the Town Council of Secaucus has reviewed the County Trust Fund Program Statement, and the Trust Fund Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Secaucus:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of April 25, 2025, established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Town of Secaucus has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Town of Secaucus is committed to providing a match for the project in the amount of zero (\$0.00) dollars; and
4. That only those improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and

5. That the Town of Secaucus agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

Certified as a true copy of the Resolution adopted by the Council on this 8th day of April, 2025.

Michael Marra

Town Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approved execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Michael Marra

Town Clerk

Michael Gonnelli

Mayor

DRAFT

Resolution No. _____

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 of Recreation, that the below persons are hereby transferred to part-time positions as Lifeguards at the Recreation Center (#85000), retroactive April 5, 2025, as follows:

Lifeguards

Garay, Meleena	\$16.53/Hour
Dicanio, Apollonia	\$16.53/Hour
Bernabe, Alyssa	\$16.53/Hour
Morrobel, Adrie	\$16.53/Hour
Harper, Karegan	\$16.53/Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 8, 2025

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**

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 of Recreation, that the below persons are hereby appointed and transferred to various the seasonal part-time positions at the Swim Club Department (#87000), retroactive April 7th, 2025, as follows:

Assistant Manager

Ferrara, Joseph (Transfer)	\$18.87/Hour
Mastropietro, John (Transfer)	\$18.87/Hour

Custodian

Bann, Steven	\$14.53/Hour
Concepcion, Aiden	\$14.53/Hour
Costantino, Dean (Transfer)	\$14.53/Hour
DiNardo, Dominic (Transfer)	\$14.53/Hour
Leppin Jr, Jason (Transfer)	\$15.49/Hour
Martorano, Aidan (Transfer)	\$14.53/Hour
Ovalles, Calvin (Transfer)	\$14.53/Hour
Orlando, Jacob (Transfer)	\$14.53/Hour
Paulino, Jeffry (Transfer)	\$14.53/Hour
Shiffer, Nathaniel (Transfer)	\$14.53/Hour
Singh, Baljot (Transfer)	\$14.53/Hour

Maintenance

Langrehr, Dylan (Transfer)

\$15.58/Hour

Mack, Kenneth (Transfer)

\$15.58/Hour

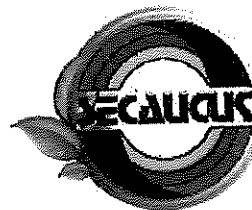
I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on April 8, 2025.

Town Clerk

Mayor

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

TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
FACILITY RENTAL AGREEMENT



This Rental Agreement, dated 3/28, 2025 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Thurman Keeler

Organization, if applicable: Secaucus Youth Alliance

Address: _____

Phone: 201-543-1856 Email: tkel15@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 Millridge Field #2 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):

_____, 20____
5/4, 2025, from TBD am/pm to TBD am/pm
5/18, 2025, from TBD am/pm to TBD am/pm

3. **EVENT.** Renter will use the Facility for the following event:

Name of Event: NEBAS 11v Baseball

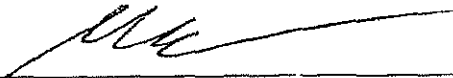
Type of Event: (Please describe the type of event, name of entertainment/vendors, etc.)
11v baseball game

Number of Attendees: 22

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, money order or credit card. Renter will be assessed twenty dollars (\$20.00) for any returned checks. If the Renter is entitled to a refund, payments in the form of a personal check, certified bank check or cashier's check will be returned in the form of a refund check in 4 to 6 weeks.

*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).

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

By 
(Signature of renter)

Date 3/28/25

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

Thurman Kolar

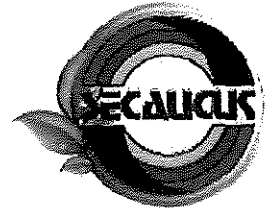
Phone: 201-543-1856

INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE

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

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.
 - Open flame or flame producing devices and cooking equipment are permitted at Kane Stadium and Schmidt's Woods with a Fire Permit.
- 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)
03/28/2025

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

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

PRODUCER Terry L. Green & Associates, Inc. 3100 Five Forks Trickum Rd Suite 101 Lilburn, GA 30047	CONTACT NAME: PHONE (A/C, No, Ext): 1-800-550-5029 FAX (A/C, No): 770-978-2780	
	E-MAIL ADDRESS: info@esportsinsurance.com	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Fortegra Specialty Insurance Company		# 16823
INSURER B: AXIS Insurance Company		# 37273
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

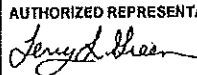
INSURED
Secaucus patriots
11 jacobs landing way
Secaucus, NJ 07094

COVERAGES **CERTIFICATE NUMBER:** F4BLNJ052091-1 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		KSG1000001-A11122	05/19/2024 12:01 AM	05/19/2025 12:01 AM	EACH OCCURRENCE \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Not provided while in Havell			KSG1000001-A11122	05/19/2024 12:01 AM	05/19/2025 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/LEADER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Accident/Medical Coverage			SRPOAG-901103	05/19/2024 12:01 AM	05/19/2025 12:01 AM	EXCESS MEDICAL \$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)
Legal Liability to Participants (LLP) limit is a per occurrence limit
Sport: Baseball Age Group: 12 and Under
The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.
Membership ID: F4BLNJ052091

CERTIFICATE HOLDER Town of Secaucus 1203 Paterson Plank Road Secaucus, NJ 07094	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
FACILITY RENTAL AGREEMENT



This Rental Agreement, dated MARCH 28, 2025 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:
Name: RWISOA - ROCKLAND - WESTCHESTER INTERCOLLEGIATE Soccer Officials Assoc.
Organization, if applicable: CHAPTER OF NISOA
Address: 1 CASTLE COURT, THIELS, NY 10984-7311
Phone: 551-486-5436 Email: Kevin.rodrigo55@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 SHETIK FIELD. located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

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

MAY 18, 2025, from 12 am/pm to 2 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: RWISO FIELD SESSION (TRAINING)

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

SOCCER REFEREE TRAINING

Number of Attendees: 30ish

4. **RENT.** Renter agrees to pay the Town of Secaucus, Department of Recreation the following for the Facility rental: Total Rental Fee for Facility: \$ 250 All payments are due upon Agreement signing and must be in the form of a personal check, certified bank check, cashier's check, money order or credit card. Renter will be assessed twenty dollars (\$20.00) for any returned checks. If the Renter is entitled to a refund, payments in the form of a personal check, certified bank check or cashier's check will be returned in the form of a refund check in 4 to 6 weeks.

*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 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.

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 K. Rodriguez PRESIDENT ILWISA Date 3/28/2025
(Signature of renter)

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

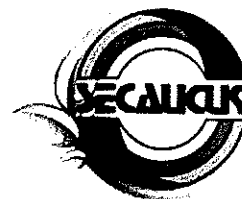
KEVIN RODRIGUEZ Phone: 551 486 5436

INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE

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

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.
 - Open flame or flame producing devices and cooking equipment are permitted at Kane Stadium and Schmidt's Woods with a Fire Permit.
- 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)

03/28/2025

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

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

PRODUCER American Specialty Insurance & Risk Services, Inc. 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804		CONTACT NAME: PHONE (A/C, No. Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																						
INSURED Arbiter Officials Association, LLC 235 W Sego Lily Drive, Suite 200 Sandy UT 84070		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Arch Insurance Company	11150	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES

CERTIFICATE NUMBER: 1002334647

REVISION NUMBER:

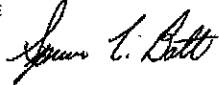
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
		INSR	WVD						
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			SBCGL1494004	07/01/2024	07/01/2025	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)	\$ Excluded
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000	
	<input checked="" type="checkbox"/> OTHER: OFFICIAL						GENERAL AGGREGATE	\$ 5,000,000	
	<input type="checkbox"/> AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG	\$ 5,000,000	
	<input type="checkbox"/> ANY AUTO							\$	
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/> SCHEDULED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/>	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$	
	<input type="checkbox"/> DED	<input type="checkbox"/>	<input type="checkbox"/>					\$	
	<input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE	\$	
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/>	<input type="checkbox"/>				AGGREGATE	\$	
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	<input type="checkbox"/>					\$	
	<input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>					\$	
								\$	

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

- Named Insured (continued): Arbiter Officials Association member officials that have been reported to Us and have paid the appropriate premium.
- Insured Member Official/Club/Assoc.: RWISOA/NISOA
- Evidence of coverage with respect to USE OF SHETIK FIELD on May 18, 2025.
- This insurance applies only while the member official is engaging in officiating activities for sports/activities that are recognized by the high school state association and that follow the sports guidelines of an accredited sport sanctioning organization or governing body. Officiating activities include assigning, chain crew and attending or operating officiating camps, clinics or meetings. Covered activities do not include officiating at the pro or semi-pro level.

CERTIFICATE HOLDER**CANCELLATION**

Town of Secaucus 1203 Paterson Plank Road Secaucus NJ 07094	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**TOWN OF SECAUCUS
DEPARTMENT OF RECREATION
FACILITY RENTAL AGREEMENT**



This Rental Agreement, dated 04/03, 2025 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Lauren Muszynski

Organization, if applicable: PSEG

Address: 325 County Ave., Secaucus

Phone: 862-686-1630 Email: Lauren.Muszynski@pseg.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 Shetik Field located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

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

Thursday 4/24, 2025, from 7 (am/pm) to 3 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: Bring your kid to work day

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

Children will rotate through different educational stations to get a taste of what goes on during the day in the life of a PSEG worker.

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: \$ WAIVED All payments are due upon Agreement signing and must be in the form of a personal check, certified bank check, cashier's check, money order or credit card. Renter will be assessed twenty dollars (\$20.00) for any returned checks. If the Renter is entitled to a refund, payments in the form of a personal check, certified bank check or cashier's check will be returned in the form of a refund check in 4 to 6 weeks.

***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 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.

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 Lauren Muszynski Date 04/03/25
(Signature of renter)

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

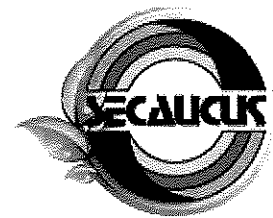
Lauren Muszynski Phone: (862) 686- 1630

INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE

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

Notes:

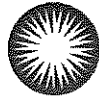
**TOWN OF SECAUCUS
DEPARTMENT OF RECREATION**



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.
 - Open flame or flame producing devices and cooking equipment are permitted at Kane Stadium and Schmidt's Woods with a Fire Permit.
- 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.
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- 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.
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- 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.

Nicole Gagliardotto
Manager – Insurance & Risk
80 Park Plaza, T17
Newark, NJ 07102



PSEG

We make things work for you.

CERTIFICATE OF INSURANCE ISSUED TO:

Town of Secaucus
1203 Paterson Plank Road
Secaucus, NJ 07094

PSEG Services Corporation certifies that the following insurance programs are in force as respects

RE: Shetik Filed on County ave, Secaucus - Take Your Kid to Work Day on
4.24.25.

TYPE OF INSURANCE	COMPANY	LIMITS OF LIABILITY
GENERAL LIABILITY AUTO LIABILITY/PHYSICAL DAMAGE EXCESS LIABILITY POLLUTION LIABILITY	SELF-INSURED	\$ 10 MILLION
WORKERS COMPENSATION	SELF-INSURED	STATUTORY

The Certificate Holder referenced above is hereby considered an additional insured on the company's self-insurance program.

Nicole Gagliardotto

AUTHORIZED SIGNATURE

4.2.25

DATE

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



This Rental Agreement, dated April 2nd, 2025 by and between the Town of Secaucus, Department of Recreation (hereinafter "Town") and the following:

Name: Matt Anderson

Organization, if applicable: North Fifth Media

Address: 20 N. 5th Street, Apt 603, Brooklyn, NY 11249

Phone: 631.848.5643 Email: matt@northfifthmedia.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 Recreation Center & Schmidts Woods Park located in the Town of Secaucus, New Jersey (hereinafter "Facility") to Renter for the date, time period and event described below.

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

April 8th, 20 25, from 7:00am am/pm to 3:00pm 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: Tely Rx - Commercial

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

North Fifth Media will be using the basketball gymnasium and the park to film a commercial for TelyRx.

Number of Attendees: 12

4. RENT. Renter agrees to pay the Town of Secaucus, Department of Recreation the following for the Facility rental: Total Rental Fee for Facility: \$ \$1,000 All payments are due upon Agreement signing and must be in the form of a personal check, certified bank check, cashier's check, money order or credit card. Renter will be assessed twenty dollars (\$20.00) for any returned checks. If the Renter is entitled to a refund, payments in the form of a personal check, certified bank check or cashier's check will be returned in the form of a refund check in 4 to 6 weeks.

***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 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.

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.

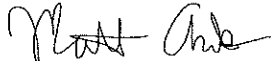
10. ASSIGNMENT. This Rental Agreement is not assignable to any other person or entity.

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  Date 4/2/25
(Signature of renter)

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

Matt Anderson Phone: 631.848.5643

INTERNAL USE ONLY: DO NOT WRITE BELOW THIS LINE

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

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.
 - Open flame or flame producing devices and cooking equipment are permitted at Kane Stadium and Schmidt's Woods with a Fire Permit.
- 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.

SECAUCUS FIRE DEPARTMENT

1203 PATERSON PLANK ROAD
SECAUCUS, NEW JERSEY 07094

April 1, 2025

Mr. Michael Marra, Town Clerk
Town of Secaucus
1203 Paterson Plank Road
Secaucus NJ 07094

To Whom it May Concern,

Please be advised that Mr. Fenil B. Babariya of 821 6th Street has been appointed as a Probationary Firefighter of the Secaucus Volunteer Fire Department. Can you please add this item to the upcoming Council Meeting agenda for approval from the Mayor and Town Council?

Respectfully Submitted,

Donald Ciecuch

Donald F. Ciecuch
Recruitment Committee Member