

**TOWN OF SECAUCUS
MAYOR AND COUNCIL MEETING - JANUARY 25, 2022
MEETING TO COMMENCE 7:00 PM**

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

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT

ROLL CALL

RESOLUTIONS (CONSENT AGENDA)

COMMITTEE REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

REMARKS OF CITIZENS

ADJOURNMENT

Town of Secaucus

CONSENT AGENDA – 1/25/22

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 authorizing the submission of a strategic plan for Secaucus Municipal Alliance grant
- 2) Resolution authorizing Hudson County Board of Taxation reductions for various properties
- 3) Resolution authorizing a lien for dumpster container rental from the Secaucus DPW against Block 181, Lot 3.
- 4) Resolution for the continuing appointment of court attendants
- 5) Resolution on behalf of the Town of Secaucus authorizing the execution of a Municipal Services Agreement for Meadow Crest Condominium
- 6) Resolution on behalf of the Town of Secaucus adopting a temporary 2022 Municipal Budget
- 7) Resolution to approve street opening permit for 638 Chestnut Street
- 8) Resolution for the provision of Interlocal Services Agreement between the Town of Secaucus and the Secaucus Public Library from August 1, 2019 to December 31, 2021
- 9) Resolution for the provision of Interlocal Services agreement between the Town of Secaucus and the Secaucus Public Library from January 1, 2022 to December 31, 2027
- 10) Resolution authorizing award of contract for video production, graphic design and photography to Flanagan Productions, LLC.
- 11) Resolution authorizing professional service contract to McNerney & Associates, Inc. for appraisal services for 290-310 Secaucus Road.
- 12) Resolution authorizing award of contract for website and social media management, hosting and support to SHI International Corp.
- 13) Resolution authorizing award of contract for provision of liquid chloride to Miracle Chemical.
- 14) Resolution authorizing award of service contract for provision of recycling materials marketer-dual stream fiber to Integrity Recycling and Waste Solutions, Inc.
- 15) Resolution authorizing award of service contract for provision of recycling materials marketer-dual stream comingled only to Joseph Smentkowski, Inc.
- 16) Resolution to appoint Nathalie Quinteros as a full-time Administrative Clerk Floater.
- 17) Resolution to appoint Amy DeCarlo as part-time Administrative Clerk Floater.
- 18) Resolution to appoint Jennifer Petruzzelli as Administrative Clerk in the Police Records Bureau Department.
- 19) Resolution to appoint Brianna Hawxhurst and Gabriella Pimentel to seasonal part-time positions in the Recreation Center.
- 20) Resolution to appoint Tabitha Christo as Clerk Intern at the Records Bureau in the Police Department.
- 21) Resolution to appoint Cheri Johnson as part time Relief Crossing Guard.

- 22) Resolution to appoint John Woeckner and Matthew Galeon as part time Laborers in the Department of Public Works.
- 23) Resolution to appoint Kathleen Fearon as part time Fitness Instructor.
- 24) Resolution to appoint Richard Caruso, Charles Churchill and Rocco Dacchille as part time Parking Enforcement Officers.
- 25) Resolution to re-appoint Muskan Duggal as part time Counselor at Before-After Care Programs.
- 26) Resolution authorizing Guy Pascarello, Kerry Severino-Feil and Michelle Sanchez as Directors for Spring Sports Softball, Gymnastics and Swim Clinics.
- 27) Resolution to appoint Eleanor McGarritty as and Administrative Clerk in the Town Clerk's Office

Resolution No. _____

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

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Town Council of the Town of Secaucus, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Town Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Town Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson:

NOW, THEREFORE, BE IT RESOLVED by the Town of Secaucus, County of Hudson, State of New Jersey hereby recognizes the following:

1. The Town Council does hereby authorize submission of a strategic plan for the Secaucus Municipal Alliance grant year July 1, 2022 to June 30, 2023 in the amount of:

DEDR	<u>\$5,141.00</u>
Cash Match	<u>\$ 1,285.25</u>
In-Kind	<u>\$ 3,855.75</u>

2. The Town Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Michael Gonnelli, Mayor

CERTIFICATION

I, Michael Marra Municipal Clerk of the Town of Secaucus, County of Hudson, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Town Council on this 18th day of January, 2022.

Municipal Clerk



**COUNTY OF HUDSON
DEPARTMENT OF HEALTH & HUMAN SERVICES**

830 Bergen Avenue, Floor 4B
Jersey City, NJ 07306
Phone: (201) 369-5280
Fax: (201) 369-5281

THOMAS A. DEGISE
County Executive

DARICE TOON
Director

October 1, 2021

NICOLE HARRISON-GARCIA
Deputy Director

The Honorable Michael Gonnelli
Town of Secaucus
1203 Paterson Plank Road
Secaucus, NJ 07094

RE: Letter Requesting Submission of Plans

Dear Mayor Sacco,

The Hudson County Department of Health and Human Services has been notified by the Governor's Council on Alcoholism and Drug Abuse (GCADA) that funds will be available for the implementation and continuation of Hudson County's Municipal Alliance program for fiscal year July 1, 2022 to June 30, 2023.

The breakdown of funds is as follows:

DEDR Allocation: **\$5,141.00**

Cash Match: **\$1,285.25**

In-Kind Match: **\$3,855.75**

Each municipality is required to submit a Municipal Alliance Plan update. The following information is required for this update:

1. Form 1 – Signed Cover Page
2. Form 7 – Alliance Action Plan (This form is required for new activities only)
3. Form 8 – Budget
4. Form 1B – Resolution Authorizing Submission of the Municipal Alliance Plan

Please submit items one (1) through three (3) noted above to the Hudson County Department of Health and Human Services Municipal Alliance Coordinator, Derron Palmer, by November 21, 2021. Item four (4) (Municipal Resolution) may be submitted by January 21, 2022.

If you have any questions, please feel free to contact Derron Palmer at (201) 369-5280 extension 4245.

Sincerely,

Darice Toon, Director
Department of Health and Human Services

Cc: Dave Bratton, Secaucus Municipal Alliance Coordinator
Robin F. James, Administrator of Behavioral Health and Addiction Services
Derron Palmer, Hudson County Municipal Alliance Coordinator

Resolution No. _____

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

HUDSON COUNTY BOARD OF TAXATION REDUCTION(S)

WHEREAS, the Tax Collector of the Town of Secaucus has determined that action is required as a result of the 2020/2021 Added/Omitted Tax Assessment reduction(s) granted by the Hudson County Board of Taxation; and

WHEREAS, the Tax Collector has certified to the foregoing as well as to the amount of the Tax Cancellation(s) which is set forth along the block(s) and lot(s) of the taxpayer(s).

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

**TAX REDUCTION(S) GRANTED BY THE
HUDSON COUNTY BOARD OF TAXATION**

BLOCK	LOT	QUAL.	ADDRESS	AMOUNT
135	16		765 Humboldt Street	\$ 10,914.15
199	7		7 Schmidts Place	14,145.74
211	17		1045 Garry Terrace	5,792.89

NOW, THEREFORE, 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 ON BEHALF OF THE TOWN OF SECAUCUS
AUTHORIZING A LIEN AGAINST BLOCK 181, LOT 3, FOR THE COST OF THE RENTAL
OF A DUMPSTER CONTAINER RENTAL FROM THE SECAUCUS DEPARTMENT OF
PUBLIC WORKS PURSUANT TO TOWN ORDINANCE 70-8**

WHEREAS, the Mayor and Town Council are in receipt of a certification by the Superintendent of Public Works in connection with an unpaid dumpster container rental fee by the property owner of the premises known as Block 181, Lot 3, on the Tax Map of the Town of Secaucus, commonly known as 12 Valley Court; and

WHEREAS, a work order was executed by the property owner for the Secaucus Residential Container Program on June 10, 2020, and a bulk bill, for the cost of dumping the container contents by weight, was provided to the property owner after the rental in the amount of One Hundred Twenty-One and 92/00 dollars (\$121.92); and

WHEREAS, invoices were sent to the property owner on June 19, 2020, August 21, 2020 and October 22, 2020 from the Department of Public Works, and notices regarding the unpaid invoice were sent by the Town Attorney on February 22, 2021, and March 23, 2021; and

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

WHEREAS, Lien Notices for the amount of the unpaid invoice were subsequently sent on April 28, 2021, and December 1, 2021, via certified and regular mail, with receipt acknowledged.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey that the above statements are incorporated herein and pursuant to T.O. 70-8, the sum of One Hundred Twenty-One and 92/00 dollars (\$121.92), shall be a lien on the premises know as Block 181, Lot 3, on the Tax Map of the Town of Secaucus; and

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

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

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

Adopted: January 25, 2022

7012 2210 0001 0418 3435

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$.73	Postmark Here
Certified Fee	3.75	
Return Receipt Fee (Endorsement Required)	3.05	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 7.53	

Sent To Helene Agathos
 Street, Apt. No.,
 or PO Box No. 12 Valley Ct.
 City, State, ZIP Secaucus, NJ 07094

PS Form 3811, August 2005 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3.
 Print your name and address on the reverse
 so that we can return the card to you.
 Attach this card to the back of the mailpiece,
 or on the front if space permits.

Article Addressed to:
 Ms. Helene Agathos
 12 Valley Ct.
 Secaucus, NJ 07094



9590 9402 6689 1060 1078 60

Article Number (Transfer from service label)
 2122210000104183435

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Agent
 Addressee
X DRS CRIS M

B. Received by (Printed Name) DRS CRIS M

C. Date of Delivery 12/06/21

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Collect on Delivery Restricted Delivery	
<input type="checkbox"/> Insured Mail	
<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	

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

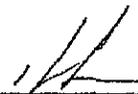
CERTIFICATION OF DEPARTMENT OF PUBLIC WORKS SUPERINTENDENT

I, KEVIN O'CONNOR, being of full age, upon my oath,
do certify:

1. I am the Superintendent of the Town of Secaucus Department of Public Works, a position that I have held since 2012.
2. On or about June 10, 2020, a work order was executed by the property owner Helen Agathos to take part in the Secaucus Residential Container Program for the property at 12 Valley Court, Secaucus.
3. On or about ~~June 10 or 11, 2020~~, an empty dumpster owned by the Town of Secaucus Department of Public Works was provided to the premises for residential home clean out purposes.
4. ~~On or about June 10 or 11, 2020, after the property owner utilized the dumpster, the dumpster was removed Town of Secaucus Department of Public Works and weighed at the dump center.~~
5. In accordance with the Town Ordinance at the time, on June 19, 2020, a bulk bill, for the cost of dumping the container contents by weight, was provided to the property owner in the amount of \$121.92.
6. Since the balance remained unpaid, subsequent copies of the invoice for \$121.92 were sent from the Department of Public Works on August 21, 2020 and October 22, 2020.
7. As no response or payment was received, I contacted the Town Attorney for collection follow up. I was copied on subsequent notices regarding the unpaid balance of \$121.92 sent by Town Attorney Keri Ann Eglentowicz on February 22, 2021, and March 23, 2021, and Lien Notices for the amount of the unpaid invoice on April 28, 2021, and December 1, 2021.
8. To date, the balance of \$121.92 for a work order executed by the property owner Helen Agathos to take part in the Secaucus Residential Container Program for the property at 12 Valley Court, Secaucus remains outstanding. No payment or contact has been received.
9. The annexed records concerning the participation of the property at 12 Valley Court, also known as Block 181, Lot 3, in Town's Residential Container Program on or about June 10, 2020, were made in the regular course of business of the Town, and it was in the regular course of business of the Town to make said records.
10. The annexed records were made at the time of the container rental, or within a reasonable time thereafter by the Town to collect payment, and accurately reflect the condition and/or occurrence.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Date: 1-19-22



Kevin O'Connor



Town of Secaucus

Municipal Government Center
1203 Paterson Plank Road
Secaucus, New Jersey 07094

December 1, 2021

Tel: (201) 330-2000
Website: www.secaucusnj.gov

Via Certified and First-class mail

Ms. Helene Agathos
12 Valley Court
Secaucus, NJ 07094

Re: LIEN NOTICE: Past Due Invoices; Town of Secaucus' Department of Public Works

Dear Ms. Agathos,

Please accept this in follow-up to my April 28, 2021 Lien Notice. Due to the COVID-19 State of Emergency, action was not pursued on the Notice. A review of outstanding invoices has been undertaken as the year ends, and your \$121.92 invoice remains outstanding. **Please accept this as notice that the Town of Secaucus' Department of Public Works is requesting immediate correction of an ongoing violation of Municipal Ordinance 70-1 *et seq.*, namely payment in the amount of \$121.92 for a Public Works Order dated June 10, 2020 for a cleaning out container. DPW billing notices were sent on June 19, 2020, July 21, 2020 and on October 22, 2020. Notices from my office were sent on February 22, 2021, March 23, 2021 and April 29, 2021. All have been without response.**

Please accept this as a final NOTICE that if payment is not received by Friday, December 17, 2021, pursuant to T.O. 70-8, action will be taken to place a lien on the property for the cost of the payment due.

For your reference:

§ 70-8 Unpaid rental fee to become lien.

In the event the renter of a dumpster from the Town of Secaucus fails to pay the rental fee, the amount of the unpaid rental fee shall be certified by the Superintendent of the Department of Public Works to the Mayor and Council. The Mayor and Council shall examine such certification and, if found to be correct, shall cause such cost to be charged against any real estate owned by the renter in the Town of Secaucus. The amount charged shall become a lien and a tax upon the real estate or land and be added to, recorded and collected in the manner as the taxes next to be levied and assessed upon the premises and shall bear interest and be enforced and collected by the same officers and in the same manner as taxes.

Payment can be sent in the form of check or money order to the Secaucus DPW, 370 Secaucus Road, Secaucus, New Jersey 07094. If needed, I can be reached at (201) 330-2007. Thank you.

Sincerely,

Handwritten signature of Keri Ann Eglentowicz in cursive script, with the initials 'abp' written at the end.

Keri Ann Eglentowicz, Esq.
Town Attorney

KAE/abp
Encl.

cc: Kevin O'Connor, *DPW Superintendent* (via e-mail)



Town of Secaucus

Municipal Government Center
Secaucus, N.J. 07094

Tel: 201-330-2000
Town Web: www.secaucusnj.gov

April 28, 2021

Via Certified and First-class mail

Ms. Helene Agathos
12 Valley Court
Secaucus, NJ 07094

Re: LIEN NOTICE: Past Due Invoices; Town of Secaucus' Department of Public Works

Dear Ms. Agathos,

Please accept this as notice that the Town of Secaucus' Department of Public Works is requesting immediate correction of an ongoing violation of Municipal Ordinance 70-1 *et seq.*, namely payment in the amount of \$121.92 for a Public Works Order dated June 10, 2020 for a cleaning out container. DPW billing notices were sent on June 19, 2020, July 21, 2020 and on October 22, 2020. Notices from my office were sent on February 22, 2021 and March 23, 2021. All have been without response.

Please accept this as NOTICE that if payment is not received by Friday, May 14, 2021, pursuant to T.O. 70-8, action will be taken to place a lien on the property for the cost of the payment due.

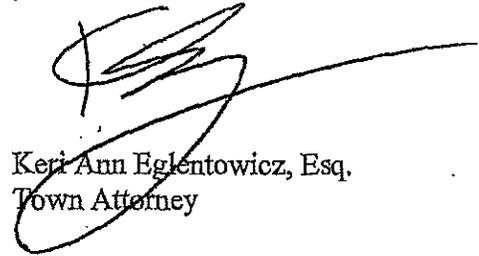
For your reference:

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In the event the renter of a dumpster from the Town of Secaucus fails to pay the rental fee, the amount of the unpaid rental fee shall be certified by the Superintendent of the Department of Public Works to the Mayor and Council. The Mayor and Council shall examine such certification and, if found to be correct, shall cause such cost to be charged against any real estate owned by the renter in the Town of Secaucus. The amount charged shall become a lien and a tax upon the real estate or land and be added to, recorded and collected in the manner as the taxes next to be levied and assessed upon the premises and shall bear interest and be enforced and collected by the same officers and in the same manner as taxes.

Payment can be sent in the form of check or money order to the Secaucus DPW, 370 Secaucus Road, Secaucus, New Jersey 07094. If needed, I can be reached at (201) 330-2007. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'KAE', with a long horizontal line extending to the right.

Keri Ann Eglentowicz, Esq.
Town Attorney

KAE/abp
Encl.

cc: Kevin O'Connor, *DPW Superintendent* (via e-mail)



Town of Secaucus

Municipal Government Center
Secaucus, N.J. 07094

Tel: 201-330-2000
Town Web: www.secaucusnj.gov

March 23, 2021

Via Certified and First-class mail

Ms. Helene Agathos
12 Valley Court
Secaucus, NJ 07094

**Re: SECOND NOTICE: Past Due Invoices; Town of Secaucus' Department
of Public Works**

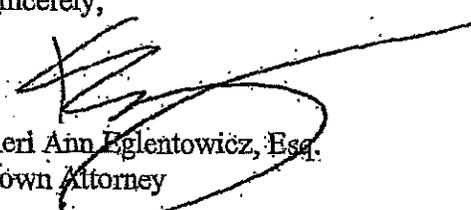
Dear Ms. Agathos,

Please accept this letter on behalf of the Town of Secaucus, Department of Public Works ("DPW") in follow up to my February 22, 2021 correspondence. Attached please find various documents from the DPW regarding a Public Works Order dated June 10, 2020 for a cleaning out container. As noted in the invoices sent over the past months, the total amount due to the Town is One hundred and twenty-one dollars and ninety-two cents (\$ 121.92).

Please note the check should be made payable to the "Town of Secaucus," and sent to the Department of Public Works, 370 Secaucus Road, Secaucus, New Jersey 07094. The Town reserves the to pursue any remedies that may be available to it for any balance that remains due and owing after April 9, 2021.

If you would like to discuss this matter further, I can be reached at (201) 330-2007.

Sincerely,


Keri Ann Eglenowicz, Esq.
Town Attorney

KAE/abp
Encl.

cc: Kevin O'Connor, DPW Superintendent (via e-mail)



 PAST DUE
COPY
SENT
10/22/2020

**Department of Public Works
Town of Secaucus**

Date of Service:
Location:

Helen Agathes
12 Valley Court
Secaucus NJ 07094

Comments: 12 Valley Court
Secaucus NJ 07094

Bulk Bill:

Total: \$121.92

**FINAL NOTICE INFORMATION WILL BE
FORWARDED TO TAX DEPT.**

Please make check payable to:

Town of Secaucus

Mail to:

Department of Public Works
370 Secaucus Road
Secaucus N. J. 07094



Town of Secaucus

Municipal Government Center
Secaucus, N.J. 07094

Tel: 201-330-2000
Town Web: www.secaucusnj.gov

February 22, 2021

Ms. Helene Agathos
12 Valley Court
Secaucus, NJ 07094

Re: Past Due Invoices; Town of Secaucus' Department of Public Works

Dear Ms. Agathos,

Please accept this letter on behalf of the Town of Secaucus, Department of Public Works ("DPW"). Attached please find various documents from the DPW regarding a Public Works Order dated June 10, 2020 for a cleaning out container. As noted in the invoices sent over the past months, the total amount due to the Town is One hundred and twenty-one dollars and ninety-two cents (\$ 121.92).

At this time, the Town is requesting immediate payment of the amount due by check made payable to the "Town of Secaucus." For your convenience, a pre-addressed return envelope is included for the Department of Public Works, 370 Secaucus Road, Secaucus, New Jersey 07094. If payment is not received within ten (10) business days, legal remedies may be pursued.

The Town is willing to work with you regarding payment, if needed. If you would like to discuss this matter further, I can be reached at (201) 330-2007.

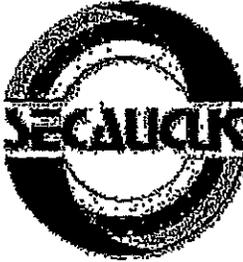
Sincerely,

A handwritten signature in black ink that reads "K. Eglentowicz" followed by a flourish.

Keri Ann Eglentowicz, Esq.
Town Attorney

KAE/abp
Encl.

cc: Kevin O'Connor, DPW Superintendent (via e-mail)



6/11/20

Secaucus Residential Container Program

Department of Public Works
370 Secaucus Road
Secaucus N.J. 07094

WORK ORDER

Home Owner Name: Helene Agathos

Street Address: 12 Valley Ct Sec 07094

Phone Number: 201-238-7821

Reason for Container: Cleaning out

Date: 6/10/2020

Permit # _____

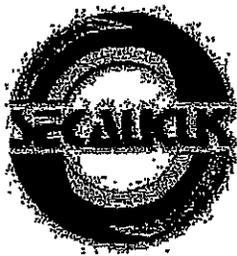
**Please be advised that container is for homeowner usage only and private contractors should not be working at above location. Homeowner is responsible for permit fee (\$75.00) along with tonnage fee (\$97.00 per ton)*

By signing below, you are verifying that this is for homeowner use ONLY. If it is found that container was used for improper purposes, the Town Construction Official will be notified and fines will be issued.

Homeowner's Signature: Helene Agathos

Date: 6/10/2020

THIS FORM MUST BE COMPLETED ALONG WITH A CONTAINER PERMIT FEE OF \$75.00 PAYABLE TO THE TOWN OF SECAUCUS.



 **PAST DUE**
COPY
SENT
10/22/2020

**Department of Public Works
Town of Secaucus**

Date of Service:
Location:

**Helen Agathes
12 Valley Court
Secaucus NJ 07094**

**Comments: 12 Valley Court
Secaucus NJ 07094**

Bulk Bill:

Total: \$121.92

**FINAL NOTICE INFORMATION WILL BE
FORWARDED TO TAX DEPT.**

Please make check payable to:

Town of Secaucus

Mail to:

**Department of Public Works
370 Secaucus Road
Secaucus N. J. 07094**

END NOTICE

122

COPY

SENT

8/21/20



PAST DUE

Department of Public Works
Town of Secaucus

Date of Service:
Location:

Helen Agathes
12 Valley Ct
Secaucus NJ 07094

Comments: 12 Valley Ct
Secaucus NJ 07094

Bulk Bill:

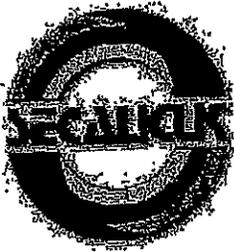
Total: \$121.92

Please make check payable to:

Town of Secaucus

Mail to:

Department of Public Works
370 Secaucus Road
Secaucus N. J. 07094



COPY

SENT

6/19/20

Department of Public Works
Town of Secaucus

Date of Service:
Location:

Helen Agathes
12 Valley Ct
Secaucus NJ 07094

Comments: 12 Valley Ct
Secaucus NJ 07094

Bulk Bill:

Total: \$121.92

Please make check payable to:

Town of Secaucus

Mail to:

Department of Public Works
370 Secaucus Road
Secaucus N. J. 07094



POSTAL MONEY ORDER

Serial Number

26229045328

\$75.00

Town of Se...

Address

Pay to

Domestic



0000008000

BEFORE MAILING: CHECK FOR CORRECT ADDRESS AND POSTAGE

26229045328

Resolution No. _____

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
FOR THE CONTINUING APPOINTMENT OF COURT ATTENDANTS**

WHEREAS, upon recommendation of the Secaucus Municipal Court Judge and in accordance with police accreditation procedures, the Town of Secaucus' Municipal Court shall continue to utilize Court Attendants in their official capacities for the year 2022.

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, that the following individuals shall continue to serve as appointed Court Attendants for the year 2022 for the Secaucus Municipal Court:

1. Joseph Kickey
2. Thomas Lawler
3. Mario Taboada
4. Damon Pein

Adopted: January 25, 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 January 25, 2022.

Town Clerk

Mayor

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

SECAUCUS MUNICIPAL COURT
MUNICIPAL GOVERNMENT CENTER

Secaucus, NJ 07094

201 330-2065

FAX 201 319-9024

To: Mayor Gonnelli

Thru: Gary Jeffas, Town Administrator
Keri Eglentowicz, Town Attorney
Dennis Miller, Chief of Police
Michael Viggiani, Court Liaison

From: Karen R. Boylan, MCJ

Date: January 7, 2022

Re: Court Attendants

An exemption to **NJSA 2C:39-5** (Unlawful Possession of a Weapon) is **NJSA 2C:39-6c(4)** a **Court attendant serving as such under appointment by the sheriff of the county or by the judge of the municipal court or other court of this State while in performance of his official duties.**

Pursuant to the above I am respectfully requesting the following listed retired law enforcement officers to serve as "Court Attendants" for the calendar year 2022 if needed for in person hearings. The Court Attendants will be responsible for courtroom security and will fall under the command and control of the Secaucus Police Department. I am authorizing the Court Attendants to carry firearms within the courtroom, while in the performance of their official duties in accordance with **NJSA 2C:39-6c(4)**. However, the only firearms they may possess in the courtroom under my authority are firearms that they have demonstrated proficiency in and are owned and controlled by the Secaucus Police Department.

1. Joseph Kickey
2. Thomas Lawlor
3. Mario Taboada
4. Damon Pein

Thank you in advance for your assistance.

Resolution No. _____

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS
AUTHORIZING EXECUTION OF AN AGREEMENT FOR MUNICIPAL SERVICES
FOR MEADOW CREST CONDOMINIUM ASSOCIATION**

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

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

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

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

January 25, 2022

MUNICIPAL SERVICES REIMBURSEMENT AGREEMENT
FOR MEADOW CREST CONDOMINIUM ASSOCIATION

This Municipal Services Reimbursement Agreement (from now on called the "Agreement") is being entered into as of the date of the last signature by a party to this Agreement as established by the dates entered adjacent to the signatures of the parties of this Agreement. This Agreement is being entered into by and between **THE TOWN OF SECAUCUS**, Hudson County, New Jersey, a political subdivision of the State of New Jersey, having its principal office at Municipal Government Center, 1203 Paterson Plank Road, Secaucus, New Jersey 07094 (from now on called the "Municipality") and **MEADOW CREST CONDOMINIUM ASSOCIATION**, a non-profit corporation formed under the laws of the State of New Jersey, having its principal office at 1099 Farm Road, Secaucus, New Jersey 07094 (from now on called the "Association").

BACKGROUND RECITALS

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

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

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

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

D. To the extent the Municipality opts to reimburse rather than provide some or all of the

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

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

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

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

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

AGREEMENT

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

ARTICLE I DEFINITIONS

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

1.02. "**Association**" as used herein shall mean the Qualified Private Community commonly

known as Meadow Crest Condominium Association.

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

1.04. "**Qualified Private Community**" as used herein shall mean Meadow Crest Condominium Association.

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

ARTICLE II

ELECTRICITY FOR LIGHTING OF ROADS AND STREETS

2.01. **Election of Reimbursement Option.** For the Municipality's Budget Years beginning in 2022, the Municipality hereby elects and agrees to reimburse the Association for the cost of four (4) street lights on the private roads and streets of the Qualified Private Community for which the Association is responsible; however, in no event shall the amount of such reimbursement exceed the monetary obligation that the Association actually incurs for that budget period for lighting the private roads and streets within the Qualified Private Community for which the Association is responsible.

2.02. **Reimbursement Rate.** The Municipality and the Association acknowledge and agree that the Municipality's obligation to provide reimbursement for electricity for lighting of the Qualified Private Community's private roads and streets is in the same fashion as the Municipality provides electricity for lighting of the Municipality's public roads and streets during the same Budget period for which reimbursement is sought. It is agreed that the Municipality will reimburse the Association for the cost of electricity to four (4) street lights at the same rate charged by PSE&G to the Municipality for normal residential usage along public streets. Formula:

The normal monthly electrical charge by PSE&G to the Municipality for four (4) street fixtures for each month during the budget period shall be added together to determine the reimbursement for the budget period.

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

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

ARTICLE III
ADMINISTRATION OF REIMBURSEMENTS

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

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

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

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

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

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

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

Electrical reimbursement for four (4) street lights from January 1, 2021 through December 31, 2021 at the monthly PSE&G reimbursement rate for the Town for that year.

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

3.05. **Book-Keeping, Inspections and Audits.**

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

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

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

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

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

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

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

ARTICLE IV MISCELLANEOUS

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

A. Upon the Association to:

Meadow Crest Condominium Association
c/o Paul Smith, President
1099 Farm Road
Secaucus, NJ 07094

and:

B. Upon the Municipality to:

Michael Marra, Municipal Clerk
Town of Secaucus Municipal Government Center
1203 Paterson Plank Road
Secaucus, New Jersey 07094

and

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

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

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

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

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

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

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

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

ATTEST:

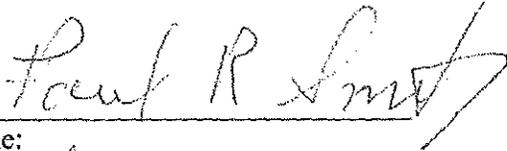
TOWN OF SECAUCUS

Name:

Title:

Date:

MEADOW CREST CONDOMINIUM ASSOCIATION



Name:

Title: Pres.

Date: 1-13-2022

Resolution No. _____

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

**A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS ADOPTING A
TEMPORARY MUNICIPAL BUDGET FOR 2022**

WHEREAS, it is necessary for the Town of Secaucus to meet commitments and make payments of claims prior to the adoption of the 2022 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Town of Secaucus, that the following temporary budget be adopted; and

BE IT FURTHER RESOLVED, that a copy of the aforementioned adopted temporary budget be transmitted to the Chief Financial Officer for his records.

(See Attached Listing)

**BUDGET STATUS REPORT
TOWN OF SECAUCUS**

01/13/22 01:47:13 PM

Appropriated Budget												
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance Cancelled
40-2010 POOL UTILITY BUDGET												
- POOL UTILITY BUDGET:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41511 Pool Operations S/W:	60,375.00	0.00	60,375.00	0.00	60,375.00	0.00	60,375.00	0.00	0.00	0.00	60,375.00	60,375.00
00-41512 Pool Operations O/E:	42,000.00	0.00	42,000.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00	42,000.00
00-41522 Social Security System O/E:	4,620.00	0.00	4,620.00	0.00	4,620.00	0.00	4,620.00	0.00	0.00	0.00	4,620.00	4,620.00
00-41532 Unemployment Comp. Ins. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41542 Rent of Facilities O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41552 Pool Operating Deficit O/E:	19,329.64	0.00	19,329.64	0.00	19,329.64	0.00	19,329.64	0.00	0.00	0.00	19,329.64	19,329.64
00-51412 Pool O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54032 Interest on Notes O/E:	4,395.56	0.00	4,395.56	0.00	4,395.56	0.00	4,395.56	0.00	0.00	0.00	4,395.56	4,395.56
00-54062 Note Principal PayDown O/E:	11,418.75	0.00	11,418.75	0.00	11,418.75	0.00	11,418.75	0.00	0.00	0.00	11,418.75	11,418.75
00-59342 Capital Improvement Fund O/E:	1,312.50	0.00	1,312.50	0.00	1,312.50	0.00	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50
40-2010 Budget:	143,451.45	0.00	143,451.45	0.00	143,451.45	0.00	143,451.45	0.00	0.00	0.00	143,451.45	143,451.45
40-2030 APPROPRIATION RESERVES												
- POOL UTILITY BUDGET:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41511 Pool Operations S/W:	11,259.49	0.00	11,259.49	0.00	11,259.49	0.00	11,259.49	0.00	0.00	0.00	11,259.49	11,259.49
00-41512 Pool Operations O/E:	49,506.73	0.00	49,506.73	0.00	49,506.73	0.00	49,506.73	0.00	5,600.00	5,600.00	49,506.73	44,006.73
00-41522 Social Security System O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41532 Unemployment Comp. Ins. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41542 Rent of Facilities O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41552 Pool Operating Deficit O/E:	73,636.71	0.00	73,636.71	0.00	73,636.71	0.00	73,636.71	0.00	0.00	0.00	73,636.71	73,636.71
00-51412 Pool O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54032 Interest on Notes O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54062 Note Principal PayDown O/E:	43,500.00	0.00	43,500.00	0.00	43,500.00	0.00	43,500.00	0.00	0.00	0.00	43,500.00	43,500.00
00-59342 Capital Improvement Fund O/E:	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00
40-2030 APPROPRIATION	182,902.93	0.00	182,902.93	0.00	182,902.93	0.00	182,902.93	0.00	5,600.00	5,600.00	182,902.93	177,402.93
Grand Total:	326,354.38	0.00	326,354.38	0.00	326,354.38	0.00	326,354.38	0.00	5,600.00	5,600.00	326,354.38	320,854.38

**BUDGET STATUS REPORT
TOWN OF SECAUCUS**

01/13/22 01:46:12 PM

Appropriated Budget												
Account	Budget	Chapter 169	Adjusted Budget	Transfers	Budget After Transfers	Emer- gencies	Budget After Modification	Paid or Charged	Encum- bered	Paid and Committed	Cash Unex- pended	Balance Cancelled
01-2010 BUDGET												
- :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11011 Admin and Exec. SAW:	140,043.75	0.00	140,043.75	0.00	140,043.75	0.00	140,043.75	0.00	0.00	0.00	140,043.75	140,043.75
00-11012 Admin and Exec. O/E:	122,981.25	0.00	122,981.25	0.00	122,981.25	0.00	122,981.25	0.00	0.00	0.00	122,981.25	122,981.25
00-11022 Elections O/E:	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00
00-11031 Mayor & Council SAW:	67,068.75	0.00	67,068.75	0.00	67,068.75	0.00	67,068.75	0.00	0.00	0.00	67,068.75	67,068.75
00-11032 Mayor & Council O/E:	393.76	0.00	393.76	0.00	393.76	0.00	393.76	0.00	0.00	0.00	393.76	393.76
00-11041 Municipal Clerk's Office SAW:	51,712.50	0.00	51,712.50	0.00	51,712.50	0.00	51,712.50	0.00	0.00	0.00	51,712.50	51,712.50
00-11042 Municipal Clerk's Office O/E:	22,706.25	0.00	22,706.25	0.00	22,706.25	0.00	22,706.25	0.00	0.00	0.00	22,706.25	22,706.25
00-11051 Community Shuttle Bus SAW:	18,375.00	0.00	18,375.00	0.00	18,375.00	0.00	18,375.00	0.00	0.00	0.00	18,375.00	18,375.00
00-11052 Community Shuttle Bus O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11061 Legal Services:	50,006.25	0.00	50,006.25	0.00	50,006.25	0.00	50,006.25	0.00	0.00	0.00	50,006.25	50,006.25
00-11062 Legal Services & Costs O/E:	147,393.75	0.00	147,393.75	0.00	147,393.75	0.00	147,393.75	0.00	0.00	0.00	147,393.75	147,393.75
00-11071 Municipal Court SAW:	143,062.50	0.00	143,062.50	0.00	143,062.50	0.00	143,062.50	0.00	0.00	0.00	143,062.50	143,062.50
00-11072 Municipal Court O/E:	17,587.50	0.00	17,587.50	0.00	17,587.50	0.00	17,587.50	0.00	0.00	0.00	17,587.50	17,587.50
00-11081 Engineering Services:	60,112.50	0.00	60,112.50	0.00	60,112.50	0.00	60,112.50	0.00	0.00	0.00	60,112.50	60,112.50
00-11082 Engineering Svcs. & Costs O/E:	147,183.75	0.00	147,183.75	0.00	147,183.75	0.00	147,183.75	0.00	0.00	0.00	147,183.75	147,183.75
00-11091 Public Bldgs. & Grounds SAW:	413,437.50	0.00	413,437.50	0.00	413,437.50	0.00	413,437.50	0.00	0.00	0.00	413,437.50	413,437.50
00-11092 Public Bldgs. & Grounds O/E:	184,668.75	0.00	184,668.75	0.00	184,668.75	0.00	184,668.75	0.00	0.00	0.00	184,668.75	184,668.75
00-11111 Office of Inspections SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11112 Office of Inspections O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11121 Planning Board SAW:	525.00	0.00	525.00	0.00	525.00	0.00	525.00	0.00	0.00	0.00	525.00	525.00
00-11122 Planning Board O/E:	2,625.00	0.00	2,625.00	0.00	2,625.00	0.00	2,625.00	0.00	0.00	0.00	2,625.00	2,625.00
00-11132 Zoning Costs O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11141 Board of Adjustment SAW:	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00
00-11142 Board of Adjustment O/E:	6,825.00	0.00	6,825.00	0.00	6,825.00	0.00	6,825.00	0.00	0.00	0.00	6,825.00	6,825.00
00-11152 Group Ins. for Employees O/E:	1,443,750.00	0.00	1,443,750.00	0.00	1,443,750.00	0.00	1,443,750.00	0.00	0.00	0.00	1,443,750.00	1,443,750.00
00-11161 Public Defender SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Appropriated Budget													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance Cancelled	
00-11182 Public Defender O/E:	15,750.00	0.00	15,750.00	0.00	15,750.00	0.00	15,750.00	0.00	0.00	0.00	15,750.00	15,750.00	0.00
00-11172 Other Insurance O/E:	374,062.50	0.00	374,062.50	0.00	374,062.50	0.00	374,062.50	0.00	0.00	0.00	374,062.50	374,062.50	0.00
00-11182 Liquid.TTL & Forests. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11191 Information Technology SAW:	44,625.00	0.00	44,625.00	0.00	44,625.00	0.00	44,625.00	0.00	0.00	0.00	44,625.00	44,625.00	0.00
00-11192 Information Technology O/E:	83,343.76	0.00	83,343.76	0.00	83,343.76	0.00	83,343.76	0.00	0.00	0.00	83,343.76	83,343.76	0.00
00-11202 Postage-All Departments O/E:	17,062.50	0.00	17,062.50	0.00	17,062.50	0.00	17,062.50	0.00	0.00	0.00	17,062.50	17,062.50	0.00
00-11212 Telephone-All Departments SAW:	60,375.00	0.00	60,375.00	0.00	60,375.00	0.00	60,375.00	0.00	0.00	0.00	60,375.00	60,375.00	0.00
00-11222 Council of Mayors Contrib O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11223 NJ MEADOWLANDS MAYORS	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50	0.00
00-11231 Environmental S & W:	22,443.75	0.00	22,443.75	0.00	22,443.75	0.00	22,443.75	0.00	0.00	0.00	22,443.75	22,443.75	0.00
00-11232 Environmental:	5,118.75	0.00	5,118.75	0.00	5,118.75	0.00	5,118.75	0.00	0.00	0.00	5,118.75	5,118.75	0.00
00-11233 ENVIRONMENTAL STUDIES:	39,375.00	0.00	39,375.00	0.00	39,375.00	0.00	39,375.00	0.00	0.00	0.00	39,375.00	39,375.00	0.00
00-11242 Municipal Service Act O/E:	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	0.00	0.00	26,250.00	26,250.00	0.00
00-11262 Contingent O/E:	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	0.00	0.00	13,125.00	13,125.00	0.00
00-11282 Judgements O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11302 Group Ins. for Employees O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11321 Construction Code Dept. SAW:	189,000.00	0.00	189,000.00	0.00	189,000.00	0.00	189,000.00	0.00	0.00	0.00	189,000.00	189,000.00	0.00
00-11322 Construction Code Dept. O/E:	37,406.25	0.00	37,406.25	0.00	37,406.25	0.00	37,406.25	0.00	0.00	0.00	37,406.25	37,406.25	0.00
00-12031 Treasurer's Office SAW:	168,787.50	0.00	168,787.50	0.00	168,787.50	0.00	168,787.50	0.00	0.00	0.00	168,787.50	168,787.50	0.00
00-12032 Treasurer's Office O/E:	84,918.75	0.00	84,918.75	0.00	84,918.75	0.00	84,918.75	0.00	0.00	0.00	84,918.75	84,918.75	0.00
00-12041 Assessment of Taxes SAW:	51,712.50	0.00	51,712.50	0.00	51,712.50	0.00	51,712.50	0.00	0.00	0.00	51,712.50	51,712.50	0.00
00-12042 Assessment of Taxes O/E:	7,481.25	0.00	7,481.25	0.00	7,481.25	0.00	7,481.25	0.00	0.00	0.00	7,481.25	7,481.25	0.00
00-12051 Collection of Taxes SAW:	47,775.00	0.00	47,775.00	0.00	47,775.00	0.00	47,775.00	0.00	0.00	0.00	47,775.00	47,775.00	0.00
00-12052 Collection of Taxes O/E:	3,478.13	0.00	3,478.13	0.00	3,478.13	0.00	3,478.13	0.00	0.00	0.00	3,478.13	3,478.13	0.00
00-12102 Tax Litigation O/E:	59,062.50	0.00	59,062.50	0.00	59,062.50	0.00	59,062.50	0.00	0.00	0.00	59,062.50	59,062.50	0.00
00-12103 Reserve for Tax Appeals:	262,500.00	0.00	262,500.00	0.00	262,500.00	0.00	262,500.00	0.00	0.00	0.00	262,500.00	262,500.00	0.00
00-12122 Annual Audit Expense O/E:	21,000.00	0.00	21,000.00	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	21,000.00	21,000.00	0.00
00-21302 Fire Department O/E:	180,731.25	0.00	180,731.25	0.00	180,731.25	0.00	180,731.25	0.00	0.00	0.00	180,731.25	180,731.25	0.00
00-21311 Police Department SAW:	2,506,875.00	0.00	2,506,875.00	0.00	2,506,875.00	0.00	2,506,875.00	0.00	0.00	0.00	2,506,875.00	2,506,875.00	0.00
00-21312 Police Department O/E:	246,540.00	0.00	246,540.00	0.00	246,540.00	0.00	246,540.00	0.00	0.00	0.00	246,540.00	246,540.00	0.00
00-21313 Police Department:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21341 School Crossing Guards SAW:	78,750.00	0.00	78,750.00	0.00	78,750.00	0.00	78,750.00	0.00	0.00	0.00	78,750.00	78,750.00	0.00

Appropriated Budget												
Account	Budget	Chapter 169	Adjusted Budget	Transfers	Budget After Transfers	Emergen- cles	Budget After Modification	Paid or Charged	Encum- bered	Paid and Committed	Cash Unex- pended	Balance Cancelled
00-21342 School Crossing Guards O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21351 Office of Emergency Mgmt. SAW:	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50
00-21362 Office of Emergency Mgmt. O/E:	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50
00-21362 Emergency Medical Service O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21362 Fire Hydrant Services SAW:	65,825.00	0.00	65,825.00	0.00	65,825.00	0.00	65,825.00	0.00	0.00	0.00	65,825.00	65,825.00
00-21391 Fire Inspector SAW:	84,000.00	0.00	84,000.00	0.00	84,000.00	0.00	84,000.00	0.00	0.00	0.00	84,000.00	84,000.00
00-21392 Fire Inspector O/E:	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00
00-31501 Road Repair/Maintenance SAW:	1,102,500.00	0.00	1,102,500.00	0.00	1,102,500.00	0.00	1,102,500.00	0.00	0.00	0.00	1,102,500.00	1,102,500.00
00-31502 Road Repairs/Maintenance O/E:	253,575.00	0.00	253,575.00	0.00	253,575.00	0.00	253,575.00	0.00	0.00	0.00	253,575.00	253,575.00
00-31512 Street Lighting SAW:	94,500.00	0.00	94,500.00	0.00	94,500.00	0.00	94,500.00	0.00	0.00	0.00	94,500.00	94,500.00
00-31622 Garbage & Trash Removal O/E:	380,625.00	0.00	380,625.00	0.00	380,625.00	0.00	380,625.00	0.00	0.00	0.00	380,625.00	380,625.00
00-31631 Sewer System SAW:	2,887.50	0.00	2,887.50	0.00	2,887.50	0.00	2,887.50	0.00	0.00	0.00	2,887.50	2,887.50
00-31632 Sewer System O/E:	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	0.00	0.00	13,125.00	13,125.00
00-31541 Solid Waste Mgt./Recycling SAW:	48,103.13	0.00	48,103.13	0.00	48,103.13	0.00	48,103.13	0.00	0.00	0.00	48,103.13	48,103.13
00-31542 Solid Waste Mgt./Recycling O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-31572 Garbage Misc. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-31632 Electricity - All Depts. SAW:	136,500.00	0.00	136,500.00	0.00	136,500.00	0.00	136,500.00	0.00	0.00	0.00	136,500.00	136,500.00
00-31642 Water - All Depts. SAW:	19,687.50	0.00	19,687.50	0.00	19,687.50	0.00	19,687.50	0.00	0.00	0.00	19,687.50	19,687.50
00-41701 Board of Health SAW:	27,956.25	0.00	27,956.25	0.00	27,956.25	0.00	27,956.25	0.00	0.00	0.00	27,956.25	27,956.25
00-41702 Board of Health:	3,543.76	0.00	3,543.76	0.00	3,543.76	0.00	3,543.76	0.00	0.00	0.00	3,543.76	3,543.76
00-41711 Mosquito Control SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41712 Mosquito Control O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41722 40 millidge lease pmt:	19,687.50	0.00	19,687.50	0.00	19,687.50	0.00	19,687.50	0.00	0.00	0.00	19,687.50	19,687.50
00-41723 Municipal Services Act:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41741 Social Services SAW:	155,741.25	0.00	155,741.25	0.00	155,741.25	0.00	155,741.25	0.00	0.00	0.00	155,741.25	155,741.25
00-41742 Social Services O/E:	14,516.25	0.00	14,516.25	0.00	14,516.25	0.00	14,516.25	0.00	0.00	0.00	14,516.25	14,516.25
00-41751 MEALS ON WHEELS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41752 MEALS ON WHEEL:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41801 PAYROLL:	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	10,500.00
00-41802 Exceptional People of Secaucus:	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00
00-51801 Parks & Playgrounds SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51802 Parks & Playgrounds O/E:	57,750.00	0.00	57,750.00	0.00	57,750.00	0.00	57,750.00	0.00	0.00	0.00	57,750.00	57,750.00

Appropriated Budget													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emer-gences	Budget After Modification	Paid or Charged	Encum-bered	Paid and Committed	Cash Unex-pended	Balance Cancelled	
00-51811 RECREATIONAL ACTIVITIES	471,318.75	0.00	471,318.75	0.00	471,318.75	0.00	471,318.75	0.00	0.00	0.00	471,318.75	471,318.75	0.00
00-51812 RECREATIONAL ACTIVITIES	19,031.25	0.00	19,031.25	0.00	19,031.25	0.00	19,031.25	0.00	0.00	0.00	19,031.25	19,031.25	0.00
00-51817 RECREATIONAL ACTIVITIES	224,004.39	0.00	224,004.39	0.00	224,004.39	0.00	224,004.39	0.00	0.00	0.00	224,004.39	224,004.39	0.00
00-51822 Celebration of Pub.Events O/E:	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	0.00	0.00	26,250.00	26,250.00	0.00
00-51831 ICE RINK O/E:	47,250.00	0.00	47,250.00	0.00	47,250.00	0.00	47,250.00	0.00	0.00	0.00	47,250.00	47,250.00	0.00
00-51832 ICE RINK O/E:	9,318.75	0.00	9,318.75	0.00	9,318.75	0.00	9,318.75	0.00	0.00	0.00	9,318.75	9,318.75	0.00
00-51837 ICE RINK O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51842 Cultural Affairs O/E:	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	13,125.00	0.00	0.00	0.00	13,125.00	13,125.00	0.00
00-51851 Park Attendant SNW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51852 Accumulated Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51862 Community Shuttle Bus Prg O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53012 Pool Utility Deficit O/E:	141,750.00	0.00	141,750.00	0.00	141,750.00	0.00	141,750.00	0.00	0.00	0.00	141,750.00	141,750.00	0.00
00-53022 Reconstruction of Penhorn Ave:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53023 Due to Federal & State Grant F:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53024 Reconstruction of Sack Creek:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53032 Deferred Charges:	9,807.15	0.00	9,807.15	0.00	9,807.15	0.00	9,807.15	0.00	0.00	0.00	9,807.15	9,807.15	0.00
00-53202 Matching Fund for Grants O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53212 Contribution to PERS O/E:	424,201.05	0.00	424,201.05	0.00	424,201.05	0.00	424,201.05	0.00	0.00	0.00	424,201.05	424,201.05	0.00
00-53222 Social Security O/E:	341,250.00	0.00	341,250.00	0.00	341,250.00	0.00	341,250.00	0.00	0.00	0.00	341,250.00	341,250.00	0.00
00-53232 Consolidated Police&Fire O/E:	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0.00
00-53242 Contribution to PFRS O/E:	661,141.43	0.00	661,141.43	0.00	661,141.43	0.00	661,141.43	0.00	0.00	0.00	661,141.43	661,141.43	0.00
00-53252 Early Retira.Incent.Prog. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53262 State Unemployment Insur. O/E:	65,625.00	0.00	65,625.00	0.00	65,625.00	0.00	65,625.00	0.00	0.00	0.00	65,625.00	65,625.00	0.00
00-53272 Workmen's Compensation O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53282 Defined Contri Retir Progr O/E:	787.50	0.00	787.50	0.00	787.50	0.00	787.50	0.00	0.00	0.00	787.50	787.50	0.00
00-53292 Payment of Tax Appeals O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54012 Payment of Bond Principal O/E:	565,687.50	0.00	565,687.50	0.00	565,687.50	0.00	565,687.50	0.00	0.00	0.00	565,687.50	565,687.50	0.00
00-54022 Interest on Bonds O/E:	217,402.50	0.00	217,402.50	0.00	217,402.50	0.00	217,402.50	0.00	0.00	0.00	217,402.50	217,402.50	0.00
00-54032 Interest on Notes O/E:	77,528.59	0.00	77,528.59	0.00	77,528.59	0.00	77,528.59	0.00	0.00	0.00	77,528.59	77,528.59	0.00
00-54042 Haz.Disch.Loan-Princpal O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54062 Note Principal PayDown O/E:	166,899.86	0.00	166,899.86	0.00	166,899.86	0.00	166,899.86	0.00	0.00	0.00	166,899.86	166,899.86	0.00
00-54072 Environment.Trust-Princpl O/E:	47,412.17	0.00	47,412.17	0.00	47,412.17	0.00	47,412.17	0.00	0.00	0.00	47,412.17	47,412.17	0.00

Appropriated Budget													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emer-gences	Budget After Modification	Paid or Charged	Encum-bered	Paid and Committed	Cash Unex-pended	Balance Cancelled	
00-54082 EnvironmentalTr.Interest O/E:	2,925.24	0.00	2,925.24	0.00	2,925.24	0.00	2,925.24	0.00	0.00	0.00	2,925.24	2,925.24	0.00
00-54092 GreenAct/LURink/BP Princ O/E:	13,033.53	0.00	13,033.53	0.00	13,033.53	0.00	13,033.53	0.00	0.00	0.00	13,033.53	13,033.53	0.00
00-54102 GreenAct/LURink/BP Int. O/E:	1,682.31	0.00	1,682.31	0.00	1,682.31	0.00	1,682.31	0.00	0.00	0.00	1,682.31	1,682.31	0.00
00-54105 Vol. Emer. Serv. Loan Program:	384.56	0.00	384.56	0.00	384.56	0.00	384.56	0.00	0.00	0.00	384.56	384.56	0.00
00-54106 Vol. Emer. Serv. Loan Program:	30.77	0.00	30.77	0.00	30.77	0.00	30.77	0.00	0.00	0.00	30.77	30.77	0.00
00-54202 Emergency Authorization:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54282 Ordinance 2010-38:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54282 Various Capital Ordinances:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58022 Sec.Mun.Util.Auth. SM/JA O/E:	860,522.51	0.00	860,522.51	0.00	860,522.51	0.00	860,522.51	0.00	0.00	0.00	860,522.51	860,522.51	0.00
00-58032 Sec.Free Public Library O/E:	546,240.19	0.00	546,240.19	0.00	546,240.19	0.00	546,240.19	0.00	0.00	0.00	546,240.19	546,240.19	0.00
00-58041 9-1-1 Emergency Svcs. S/W:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58045 Employee Group Insurance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58072 Health Service Agreement O/E:	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00
00-58522 Gasoline-All Depts. O/E:	78,750.00	0.00	78,750.00	0.00	78,750.00	0.00	78,750.00	0.00	0.00	0.00	78,750.00	78,750.00	0.00
00-59032 Municipal Alliance Grant:	1,264.92	0.00	1,264.92	0.00	1,264.92	0.00	1,264.92	0.00	0.00	0.00	1,264.92	1,264.92	0.00
00-59042 Meals on Wheels:	34,866.69	0.00	34,866.69	0.00	34,866.69	0.00	34,866.69	0.00	0.00	0.00	34,866.69	34,866.69	0.00
00-59061 Alcohol Educ.Rehab.Prog.:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59120 NJ Dept. of Health:	37,336.95	0.00	37,336.95	0.00	37,336.95	0.00	37,336.95	0.00	0.00	0.00	37,336.95	37,336.95	0.00
00-59122 Rec Oppr-Handicap Grant O/E:	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0.00
00-59182 NJDEP:	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0.00
00-59232 Recycling Tonnage Grant:	42,265.19	0.00	42,265.19	0.00	42,265.19	0.00	42,265.19	0.00	0.00	0.00	42,265.19	42,265.19	0.00
00-59233 Click It TKI R 2016 Seat Belt:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59342 Capital Improvement Fund O/E:	65,625.00	0.00	65,625.00	0.00	65,625.00	0.00	65,625.00	0.00	0.00	0.00	65,625.00	65,625.00	0.00
00-59344 Construction of Bus Stop:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59345 Purchase of OEM Vehicle:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59348 Rehab of Recreation Center:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59347 Additional Improvements to Fir:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59348 Renovations to Claredon Playgr:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59350 2016 Fully Funded Ordinance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59351 2017 Fully Funded Ordinance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59461 Other Contractual Svcs:	7,546.23	0.00	7,546.23	0.00	7,546.23	0.00	7,546.23	0.00	0.00	0.00	7,546.23	7,546.23	0.00
00-59462 Green Communities Grant O/E:	7,087.50	0.00	7,087.50	0.00	7,087.50	0.00	7,087.50	0.00	0.00	0.00	7,087.50	7,087.50	0.00

Appropriated Budget													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance Cancelled	
00-59782 US DEPT OF HOMELAND	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	4,200.00	4,200.00	0.00
00-59783 HAZARD MITIGATION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59772 Dept. Of Homeland Security:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59782 Dept. of Homeland Security:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59813 UST:	2,470.76	0.00	2,470.76	0.00	2,470.76	0.00	2,470.76	0.00	0.00	0.00	2,470.76	2,470.76	0.00
00-59842 Body Armor Grant-Unappropriate:	1,323.61	0.00	1,323.61	0.00	1,323.61	0.00	1,323.61	0.00	0.00	0.00	1,323.61	1,323.61	0.00
00-59843 Body Worn Cameras:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59892 Assistance to Firefighters:	10,720.66	0.00	10,720.66	0.00	10,720.66	0.00	10,720.66	0.00	0.00	0.00	10,720.66	10,720.66	0.00
00-59893 NJDOT:	106,306.20	0.00	106,306.20	0.00	106,306.20	0.00	106,306.20	0.00	0.00	0.00	106,306.20	106,306.20	0.00
00-59894 NJ Transit:	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	26,250.00	0.00	0.00	0.00	26,250.00	26,250.00	0.00
00-59902 Drive sober get pulled over:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59903 DIV OF HIGHWAY TRAFFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59904 Alcohol Impaired Driving:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59922 Hudson Cty Open Space Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59926 GSPT - Loan:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59928 NJ Environmental Commission:	32,812.50	0.00	32,812.50	0.00	32,812.50	0.00	32,812.50	0.00	0.00	0.00	32,812.50	32,812.50	0.00
00-59929 Robertwood Johnson Foundation:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59892 Reserve for Uncoll. Taxes O/E:	380,625.00	0.00	380,625.00	0.00	380,625.00	0.00	380,625.00	0.00	0.00	0.00	380,625.00	380,625.00	0.00
46-87521 Deferred Charges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-2010 BUDGET:	16,023,555.00	0.00	16,023,555.00	0.00	16,023,555.00	0.00	16,023,555.00	0.00	0.00	0.00	16,023,555.00	16,023,555.00	0.00
Grand Total:	16,023,555.00	0.00	16,023,555.00	0.00	16,023,555.00	0.00	16,023,555.00	0.00	0.00	0.00	16,023,555.00	16,023,555.00	0.00

**BUDGET STATUS REPORT
TOWN OF SECAUCUS**

01/13/22 01:46:26 PM

Appropriation Reserves												
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emer-gen-cies	Budget After Modification	Paid or Charged	Encum-bered	Paid and Committed	Cash Unex-pended	Balance Cancelled
01-2030 APPROPRIATION RESERVES												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11011 Admin and Exec. SAW:	73,134.75	0.00	73,134.75	0.00	73,134.75	0.00	73,134.75	0.00	0.00	0.00	73,134.75	73,134.75
00-11012 Admin and Exec. O/E:	197,944.54	0.00	197,944.54	0.00	197,944.54	0.00	197,944.54	0.00	107,302.19	107,302.19	197,944.54	90,642.35
00-11022 Elections O/E:	1,738.94	0.00	1,738.94	0.00	1,738.94	0.00	1,738.94	0.00	0.00	0.00	1,738.94	1,738.94
00-11031 Mayor & Council SAW:	8,844.32	0.00	8,844.32	0.00	8,844.32	0.00	8,844.32	0.00	0.00	0.00	8,844.32	8,844.32
00-11032 Mayor & Council O/E:	1,194.91	0.00	1,194.91	0.00	1,194.91	0.00	1,194.91	0.00	0.00	0.00	1,194.91	1,194.91
00-11041 Municipal Clerk's Office SAW:	1,274.02	0.00	1,274.02	0.00	1,274.02	0.00	1,274.02	0.00	0.00	0.00	1,274.02	1,274.02
00-11042 Municipal Clerk's Office O/E:	48,902.14	0.00	48,902.14	0.00	48,902.14	0.00	48,902.14	0.00	6,393.42	6,393.42	48,902.14	42,508.72
00-11051 Community Shuttle Bus SAW:	2,421.99	0.00	2,421.99	0.00	2,421.99	0.00	2,421.99	0.00	0.00	0.00	2,421.99	2,421.99
00-11052 Community Shuttle Bus O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11061 Legal Services:	85.37	0.00	85.37	0.00	85.37	0.00	85.37	0.00	0.00	0.00	85.37	85.37
00-11062 Legal Services & Costs O/E:	186,952.38	0.00	186,952.38	0.00	186,952.38	0.00	186,952.38	0.00	134,559.97	134,559.97	186,952.38	52,392.41
00-11071 Municipal Court SAW:	2,822.48	0.00	2,822.48	0.00	2,822.48	0.00	2,822.48	0.00	0.00	0.00	2,822.48	2,822.48
00-11072 Municipal Court O/E:	18,605.30	0.00	18,605.30	0.00	18,605.30	0.00	18,605.30	0.00	14,187.85	14,187.85	18,605.30	4,417.45
00-11081 Engineering Services:	6,794.73	0.00	6,794.73	0.00	6,794.73	0.00	6,794.73	0.00	0.00	0.00	6,794.73	6,794.73
00-11082 Engineering Svcs. & Costs O/E:	393,979.41	0.00	393,979.41	0.00	393,979.41	0.00	393,979.41	0.00	204,056.42	204,056.42	393,979.41	189,922.99
00-11091 Public Bldgs. & Grounds SAW:	19,894.73	0.00	19,894.73	0.00	19,894.73	0.00	19,894.73	0.00	0.00	0.00	19,894.73	19,894.73
00-11092 Public Bldgs. & Grounds O/E:	158,741.06	0.00	158,741.06	0.00	158,741.06	0.00	158,741.06	0.00	78,491.59	78,491.59	158,741.06	80,249.47
00-11111 Office of Inspections SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11112 Office of Inspections O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11121 Planning Board SAW:	600.00	0.00	600.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	600.00	600.00
00-11122 Planning Board O/E:	8,390.00	0.00	8,390.00	0.00	8,390.00	0.00	8,390.00	0.00	7,627.25	7,627.25	8,390.00	762.75
00-11132 Zoning Costs O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11141 Board of Adjustment SAW:	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00
00-11142 Board of Adjustment O/E:	18,280.00	0.00	18,280.00	0.00	18,280.00	0.00	18,280.00	0.00	12,855.00	12,855.00	18,280.00	5,425.00
00-11152 Group Ins. for Employees O/E:	27,774.38	0.00	27,774.38	0.00	27,774.38	0.00	27,774.38	0.00	0.00	0.00	27,774.38	27,774.38
00-11161 Public Defender SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Appropriation Reserves													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergenc- es	Budget After Modification	Paid or Charged	Encum- bered	Paid and Committed	Cash Unex- pended	Balance Cancelled	
00-11162 Public Defender O/E:	13,275.00	0.00	13,275.00	0.00	13,275.00	0.00	13,275.00	0.00	11,775.00	11,775.00	13,275.00	1,500.00	0.00
00-11172 Other Insurance O/E:	54,665.90	0.00	54,665.90	0.00	54,665.90	0.00	54,665.90	0.00	0.00	0.00	54,665.90	54,665.90	0.00
00-11182 Liquid.TTL & Forecls. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11191 Information Technology SAW:	6,406.87	0.00	6,406.87	0.00	6,406.87	0.00	6,406.87	0.00	0.00	0.00	6,406.87	6,406.87	0.00
00-11192 Information Technology O/E:	64,623.25	0.00	64,623.25	0.00	64,623.25	0.00	64,623.25	0.00	29,752.29	29,752.29	64,623.25	34,870.96	0.00
00-11202 Postage-All Departments O/E:	17,005.95	0.00	17,005.95	0.00	17,005.95	0.00	17,005.95	0.00	1,575.13	1,575.13	17,005.95	16,430.82	0.00
00-11212 Telephone-All Departments SAW:	5,673.55	0.00	5,673.55	0.00	5,673.55	0.00	5,673.55	0.00	199.00	199.00	5,673.55	5,474.55	0.00
00-11222 Council of Mayors Contrib O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11223 NJ MEADOWLANDS MAYORS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
00-11231 Environmental S & W:	118.05	0.00	118.05	0.00	118.05	0.00	118.05	0.00	0.00	0.00	118.05	118.05	0.00
00-11232 Environmental:	6,200.02	0.00	6,200.02	0.00	6,200.02	0.00	6,200.02	0.00	5,137.56	5,137.56	6,200.02	1,062.46	0.00
00-11233 ENVIRONMENTAL STUDIES:	36,124.93	0.00	36,124.93	0.00	36,124.93	0.00	36,124.93	0.00	1,539.50	1,539.50	36,124.93	34,585.43	0.00
00-11242 Municipal Service Act O/E:	77,948.51	0.00	77,948.51	0.00	77,948.51	0.00	77,948.51	0.00	19,911.21	19,911.21	77,948.51	58,037.30	0.00
00-11252 Contingent O/E:	16,901.27	0.00	16,901.27	0.00	16,901.27	0.00	16,901.27	0.00	16,136.54	16,136.54	16,901.27	764.73	0.00
00-11262 Judgements O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11302 Group Ins. for Employees O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-11321 Construction Code Dept. SAW:	23,546.32	0.00	23,546.32	0.00	23,546.32	0.00	23,546.32	0.00	0.00	0.00	23,546.32	23,546.32	0.00
00-11322 Construction Code Dept. O/E:	78,134.22	0.00	78,134.22	0.00	78,134.22	0.00	78,134.22	0.00	5,871.22	5,871.22	78,134.22	72,263.00	0.00
00-12031 Treasurer's Office SAW:	53,836.98	0.00	53,836.98	0.00	53,836.98	0.00	53,836.98	0.00	0.00	0.00	53,836.98	53,836.98	0.00
00-12032 Treasurer's Office O/E:	32,912.95	0.00	32,912.95	0.00	32,912.95	0.00	32,912.95	0.00	208.75	208.75	32,912.95	32,704.20	0.00
00-12041 Assessment of Taxes SAW:	5,079.56	0.00	5,079.56	0.00	5,079.56	0.00	5,079.56	0.00	0.00	0.00	5,079.56	5,079.56	0.00
00-12042 Assessment of Taxes O/E:	8,823.38	0.00	8,823.38	0.00	8,823.38	0.00	8,823.38	0.00	616.15	616.15	8,823.38	8,208.23	0.00
00-12051 Collection of Taxes SAW:	10,062.20	0.00	10,062.20	0.00	10,062.20	0.00	10,062.20	0.00	0.00	0.00	10,062.20	10,062.20	0.00
00-12052 Collection of Taxes O/E:	360.23	0.00	360.23	0.00	360.23	0.00	360.23	0.00	153.22	153.22	360.23	207.01	0.00
00-12102 Tax Litigation O/E:	84,818.20	0.00	84,818.20	0.00	84,818.20	0.00	84,818.20	0.00	42,368.20	42,368.20	84,818.20	42,450.00	0.00
00-12103 Reserve for Tax Appeals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-12122 Annual Audit Expense O/E:	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	0.00	0.00	300.00	300.00	0.00
00-21302 Fire Department O/E:	271,870.35	0.00	271,870.35	0.00	271,870.35	0.00	271,870.35	0.00	51,948.99	51,948.99	271,870.35	219,921.36	0.00
00-21311 Police Department SAW:	202,925.39	0.00	202,925.39	0.00	202,925.39	0.00	202,925.39	0.00	0.00	0.00	202,925.39	202,925.39	0.00
00-21312 Police Department O/E:	429,461.89	0.00	429,461.89	0.00	429,461.89	0.00	429,461.89	0.00	228,484.88	228,484.88	429,461.89	202,977.01	0.00
00-21313 Police Department:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21341 School Crossing Guards SAW:	26,861.31	0.00	26,861.31	0.00	26,861.31	0.00	26,861.31	0.00	0.00	0.00	26,861.31	26,861.31	0.00

Appropriation Reserves												
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance Cancelled
00-21342 School Crossing Guards O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21351 Office of Emergency Mgmt. SAW:	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00
00-21352 Office of Emergency Mgmt. O/E:	8,670.50	0.00	8,670.50	0.00	8,670.50	0.00	8,670.50	0.00	1,929.98	1,929.98	8,670.50	6,740.52
00-21362 Emergency Medical Service O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-21382 Fire Hydrant Services SAW:	15,975.56	0.00	15,975.56	0.00	15,975.56	0.00	15,975.56	0.00	0.00	0.00	15,975.56	15,975.56
00-21391 Fire Inspector SAW:	5,337.47	0.00	5,337.47	0.00	5,337.47	0.00	5,337.47	0.00	0.00	0.00	5,337.47	5,337.47
00-21392 Fire Inspector O/E:	2,110.34	0.00	2,110.34	0.00	2,110.34	0.00	2,110.34	0.00	0.00	0.00	2,110.34	2,110.34
00-31501 Road Repair/Maintenance SAW:	152,458.85	0.00	152,458.85	0.00	152,458.85	0.00	152,458.85	0.00	0.00	0.00	152,458.85	152,458.85
00-31502 Road Repair/Maintenance O/E:	235,585.50	0.00	235,585.50	0.00	235,585.50	0.00	235,585.50	0.00	210,810.49	210,810.49	235,585.50	24,775.01
00-31512 Street Lighting SAW:	22,573.57	0.00	22,573.57	0.00	22,573.57	0.00	22,573.57	0.00	0.00	0.00	22,573.57	22,573.57
00-31522 Garbage & Trash Removal O/E:	102,344.63	0.00	102,344.63	0.00	102,344.63	0.00	102,344.63	0.00	72,850.36	72,850.36	102,344.63	29,494.27
00-31531 Sewer System SAW:	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00
00-31532 Sewer System O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-31541 Solid Waste Mgt./Recycling SAW:	4,632.17	0.00	4,632.17	0.00	4,632.17	0.00	4,632.17	0.00	0.00	0.00	4,632.17	4,632.17
00-31542 Solid Waste Mgt./Recycling O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-31572 Garbage Misc. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-31632 Electricity - All Depts. SAW:	39,829.06	0.00	39,829.06	0.00	39,829.06	0.00	39,829.06	0.00	0.00	0.00	39,829.06	39,829.06
00-31642 Water - All Depts. SAW:	17,690.17	0.00	17,690.17	0.00	17,690.17	0.00	17,690.17	0.00	852.30	852.30	17,690.17	16,837.87
00-41701 Board of Health SAW:	2,985.24	0.00	2,985.24	0.00	2,985.24	0.00	2,985.24	0.00	0.00	0.00	2,985.24	2,985.24
00-41702 Board of Health:	3,567.16	0.00	3,567.16	0.00	3,567.16	0.00	3,567.16	0.00	239.99	239.99	3,567.16	3,327.17
00-41711 Mosquito Control SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41712 Mosquito Control O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41722 40 millidge lease pmt:	10,515.00	0.00	10,515.00	0.00	10,515.00	0.00	10,515.00	0.00	0.00	0.00	10,515.00	10,515.00
00-41723 Municipal Services Act:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41741 Social Services SAW:	14,691.11	0.00	14,691.11	0.00	14,691.11	0.00	14,691.11	0.00	0.00	0.00	14,691.11	14,691.11
00-41742 Social Services O/E:	33,893.69	0.00	33,893.69	0.00	33,893.69	0.00	33,893.69	0.00	248.72	249.72	33,893.69	33,643.97
00-41751 MEALS ON WHEELS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41752 MEALS ON WHEEL:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41801 PAYROLL:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-41802 Exceptional People of Sacaucus:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51801 Parks & Playgrounds SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51802 Parks & Playgrounds O/E:	62,240.79	0.00	62,240.79	0.00	62,240.79	0.00	62,240.79	0.00	11,169.35	11,169.35	62,240.79	51,071.44

Appropriation Reserves													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emer- gen- cies	Budget After Modification	Paid or Charged	Encum- bered	Paid and Committed	Cash Unex- pended	Balance Cancelled	
00-51811 RECREATIONAL ACTIVITIES	12,199.51	0.00	12,199.51	0.00	12,199.51	0.00	12,199.51	0.00	0.00	0.00	12,199.51	12,199.51	0.00
00-51812 RECREATIONAL ACTIVITIES	14,104.21	0.00	14,104.21	0.00	14,104.21	0.00	14,104.21	0.00	0.00	0.00	14,104.21	14,104.21	0.00
00-51817 RECREATIONAL ACTIVITIES	131,912.79	0.00	131,912.79	0.00	131,912.79	0.00	131,912.79	0.00	40,473.17	40,473.17	131,912.79	91,439.62	0.00
00-51822 Celebration of Pub. Events O/E:	24,380.14	0.00	24,380.14	0.00	24,380.14	0.00	24,380.14	0.00	510.95	510.95	24,380.14	23,869.19	0.00
00-51831 ICE RINK O/E:	252.79	0.00	252.79	0.00	252.79	0.00	252.79	0.00	0.00	0.00	252.79	252.79	0.00
00-51832 ICE RINK O/E:	812.43	0.00	812.43	0.00	812.43	0.00	812.43	0.00	798.06	798.06	812.43	14.37	0.00
00-51837 ICE RINK O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51842 Cultural Affairs O/E:	10,778.79	0.00	10,778.79	0.00	10,778.79	0.00	10,778.79	0.00	0.00	0.00	10,778.79	10,778.79	0.00
00-51851 Park Attendant SAW:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51852 Accumulated Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-51862 Community Shuttle Bus Prg O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53012 Pool Utility Deficit O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53022 Reconstruction of Penhorn Ave:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53023 Due to Federal & State Grant F:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53024 Reconstruction of Sack Creek:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53032 Deferred Charges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53202 Matching Fund for Grants O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53212 Contribution to PERS O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53222 Social Security O/E:	12,075.72	0.00	12,075.72	0.00	12,075.72	0.00	12,075.72	0.00	0.00	0.00	12,075.72	12,075.72	0.00
00-53232 Consolidated Police&Fire O/E:	18,559.83	0.00	18,559.83	0.00	18,559.83	0.00	18,559.83	0.00	0.00	0.00	18,559.83	18,559.83	0.00
00-53242 Contribution to PFRS O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53252 Early Retire. Incent. Prgr. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53252 State Unemployment Instr. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53272 Workman's Compensation O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-53282 Defined Contr. Retr. Prgr. O/E:	59.00	0.00	59.00	0.00	59.00	0.00	59.00	0.00	0.00	0.00	59.00	59.00	0.00
00-53292 Payment of Tax Appeals O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54012 Payment of Bond Principal O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54022 Interest on Bonds O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54032 Interest on Notes O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54042 Haz. Disch. Loan-Principal O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54062 Note Principal PayDown O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54072 Environment. Trust-Prncpl O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Appropriation Reserves												
Account	Budget	Chapter 169	Adjusted Budget	Transfers	Budget After Transfers	Emergencies	Budget After Modification	Paid or Charged	Encumbered	Paid and Committed	Cash Unexpended	Balance Cancelled
00-54082 Environmental Tr. Interest O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54092 Green Acrl/LU/Rink/BP Princ O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54102 Green Acrl/LU/Rink/BP Int. O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54105 Vol. Emer. Serv. Loan Program:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54106 Vol. Emer. Serv. Loan Program:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54202 Emergency Authorization:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54282 Ordinance 2010-38:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-54292 Various Capital Ordinances:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58022 Sec.Mun.Util.Auth. SMJA O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58032 Sec.Free Public Library O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58041 9-1-1 Emergency Svcs. S/W:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58045 Employee Group Insurance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58072 Health Service Agreement O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-58522 Gasoline-All Depts. O/E:	10,465.95	0.00	10,465.95	0.00	10,465.95	0.00	10,465.95	0.00	0.00	0.00	10,465.95	10,465.95
00-59032 Municipal Alliance Grant:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59042 Meals on Wheels:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59061 Alcohol Educ.Rehab.Prog.:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59120 NJ Dept of Health:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59122 Rec Oppr-Handicap Grant O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59182 NJDEP:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59232 Recycling Tonnage Grant:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59233 Click It Tkt It 2016 Seat Belt:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59342 Capital Improvement Fund O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59344 Construction of Bus Stop:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59345 Purchase of OEM Vehicles:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59346 Rehab of Recreation Center:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59347 Additional Improvements to Fir:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59348 Renovations to Claredon Playgr:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59350 2016 Fully Funded Ordinance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59351 2017 Fully Funded Ordinance:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59461 Other Contractual Svcs:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59462 Green Communities Grant O/E:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Appropriation Reserves													
Account	Budget	Chapter 159	Adjusted Budget	Transfers	Budget After Transfers	Emer-gencies	Budget After Modification	Paid or Charged	Encum-bered	Paid and Committed	Cash Unex-pended	Balance Cancelled	
00-59782 US DEPT OF HOMELAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59783 HAZARD MITIGATION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59772 Dept. Of Homeland Security:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59782 Dept. of Homeland Security:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59813 UST:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59842 Body Armor Grant-Unappropriate:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59843 Body Worn Cameras:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59892 Assistance to Firefighters:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59893 NJDOT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59894 NJ Transit:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59902 Drive sober gel pulled over:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59903 DIV OF HIGHWAY TRAFFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59904 Alcohol Impaired Driving:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59922 Hudson Cty Open Space Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59926 GSPT - Loan:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59928 NJ Environmental Commission:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59929 Robertwood Johnson Foundation:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-59992 Reserve for Uncoll. Taxes OIE:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49-87521 Deferred Charges:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-2030 APPROPRIATION	3,709,413.70	0.00	3,709,413.70	0.00	3,709,413.70	0.00	3,709,413.70	0.00	1,319,034.70	1,319,034.70	3,709,413.70	2,390,379.00	0.00
Grand Total:		0.00		0.00		0.00		0.00		1,319,034.70		2,390,379.00	
	3,709,413.70		3,709,413.70		3,709,413.70		3,709,413.70		1,319,034.70		3,709,413.70		0.00

Resolution No. _____

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

RESOLUTION TO APPROVE STREET OPENING PERMIT

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

WHEREAS, a street opening permit has been requested for work necessary to perform installation of water service at 638 Chestnut Place and

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

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

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

Exhibit A

Street Opening Permit No. 22-005

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

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

SECAUCUS STREET OPENING PERMIT APPLICATION

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

New Service Service Replacement Shutoff Curb Sidewalk Other

Location of Opening: **638 CHESTNUT PLACE**

Length(ft): **25.00**

Width(ft): **4.00**

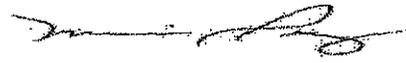
Area(Sq. Ft.): _____

Start Date:

Completion Date:

Area(Sq. Yds.): **11.00**

1. Has this street been newly paved within the last Five (5) years? List of roads can be found on pages 3 & 4: Y / N (Circle one). If yes, the Applicant must obtain Governing Body Approval as per Chapter 117-2c of the Town of Secaucus Ordinance.
2. Does this street opening fall under the jurisdiction of Hartz Mountain Industries or Office of the Hudson County Engineer? List of Hartz Mountain and Hudson County Roads can be found on Page 2: Y / N (Circle one). If yes, the Town of Secaucus cannot process this permit, and the representative listed on Page 2 will need to be contacted regarding this opening.
3. I have read the Street Opening Ordinance, Chapter 117 of the Code of the Town of Secaucus: Y / N (Circle one).
4. This application must be accompanied with Detailed Drawings, detailing all structures, pipes, ducts, wires, cables or other facilities installed in the street that is being opened. Traffic Control Plan must be submitted to the Secaucus Police Department prior to the start of any work.
5. Company Name: **SUEZ - MARIA.PEREZ@SUEZ.COM**
 Person in Charge of Work: **Maria Perez**
 Company Address: **69 Devoe Place Hackensack, N.J. 07601**
 Contact Telephone: **201-525-7205**

Applicant's Signature: 

Date: **01/11/2022**

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

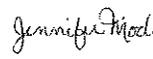
Permit Fee Calculation

1. Application Fee: \$100.00	Up to 20 SF -	One Hundred Dollars (\$100.00)
2. Nonreported Opening Fee: \$200.00	20 SF to 80 SF -	Three Hundred Fifty Dollars (\$350.00)
3. Permit Fee: _____	Over 80 SF -	Additional One Dollar (\$1.00) per SF

Permit No.: 22-005

Date Issued: 1-19-22

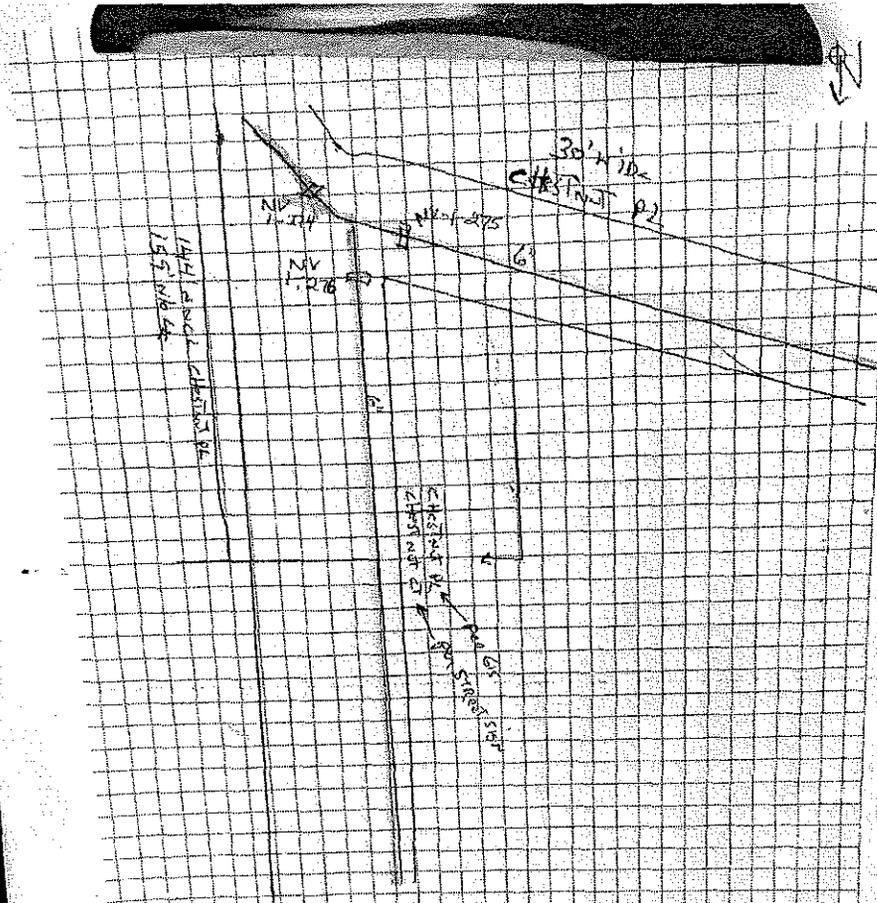
Deposit/Bond: \$ _____



Certificate of Insurance: Y / N

TOWN ENGINEER APPROVAL

Expiration Date of Insurance: _____



drawn by: J. D. MOYER Date: 12/16/21
 employee ID: 1172475
 owner: SHAWAN'S 638 4th St. RR
 lot: 10
 job ID: 2218505
 job No: 26693
 date: 1/9/21
 SP: 1994740

Notes:
 2 5' main
 ASPHALT
 6' main
 30' setback

- SYMBOL LEGEND**
- ⊥ Large Svc. w/ Tee & Valve
 - ⊥ Large Svc. w/ TS&V
 - Hydr. w/ TS&V
 - Hydr. w/ Tee
 - ⊙ Existing Hydr.
 - 2" Flow On
 - ⊥ Valve
 - ⊥ Existing Valve
 - ⊥ Existing Main

JUNGLE LASERS, LLC - PERMITS

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

MANASQUAN BANK
1115 ROUTE 35 NORTH
OCEAN, NJ 07712
55-7216/2212
55-7216/2212

11737

01/11/2022

PAY TO THE
ORDER OF

Town of Secaucus

\$ 600.00

DOLLARS

Six hundred and 00/100

MEMO

SUEZ Street Opening Application Fee
2022-SEC-002

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈011737⑈ ⑆221272167⑆16 9702380 ⑆⑈

JUNGLE LASERS, LLC - PERMITS

01/11/2022

11737

Town of Secaucus

\$600.00

Monmouth Checking: SUEZ Street Opening Application Fee
2022-SEC-002

Photo Safe Deposit
Details on Back



01/11/2022

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

Subject: Application For A Street Opening Permit

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

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

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

A verbal agreement was obtained from:

At phone number:

Verbal Permit Number:

Permit Fee Enclosed: \$600.00

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

Sincerely,

A handwritten signature in black ink, appearing to read "Maria Perez".

201-525-7205

MARIA.PEREZ@SUEZ.COM

Special Notes/Remarks:

638 CHESTNUT PLACE - INSTALL 1" SERVICE ENLARGEMENT

SUEZ Task Number:

SUEZ Markout Number:

SUEZ Work Order Request Number: 15551/2016585

SUEZ Permit ID: 2022-SEC-002

RESOLUTION

TOWN OF SECAUCUS

**RESOLUTION FOR THE PROVISION OF "INTERLOCAL SERVICES"
AGREEMENT BETWEEN THE TOWN OF SECAUCUS AND THE SECAUCUS
PUBLIC LIBRARY AND BUSINESS RESOURCE CENTER FOR THE PERIOD OF
AUGUST 1, 2019 THROUGH DECEMBER 31, 2021**

WHEREAS, the Town of Secaucus for the prior period of August 1, 2019 through December 31, 2021 and the Secaucus Public Library and Business Resource Center have agreed to enter into an Interlocal Services Agreement for an Events Coordinator; and

WHEREAS, the Interlocal Services Agreement shall be for the purpose of coordinating events between the Library and the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town and the Library shall enter into the attached Interlocal Services Agreement for the prior period of August 1, 2019 and December 31, 2021.

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: January 25, 2022

INTER-LOCAL SERVICES AGREEMENT
BETWEEN THE TOWN OF SECAUCUS
AND THE SECAUCUS PUBLIC LIBRARY AND BUSINESS RESOURCE CENTER
FOR AN EVENTS COORDINATOR

In accordance with the New Jersey Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the entities identified herein agree to the following terms and conditions:

THIS AGREEMENT is made by and between the Recipient, the Secaucus Public Library and Business Resource Center (hereinafter the "Library") and the Town of Secaucus (hereinafter the "Town") entered into this Agreement on this 1st Day of January, 2022.

THIS AGREEMENT, shall be for the purpose of coordinating events services between the Library and the Town.

THIS AGREEMENT shall adhere to all applicable local ordinances.

A. ADMINISTRATION:

1. The Events Coordinator shall serve in that capacity for both entities and Shirl Lee Penna shall be appointed to this position.
2. Statutory control to recruit, retain and/or terminate staff employed by the Library shall be vested with the Library
3. The coordinator shall be accountable to the Library

B. FINANCIAL TERMS:

The Town covenants and agrees to pay the Recipient Library the sum of \$10,000.00 per annum, to be credited towards the Coordinator's salary. This payment is made to compensate the Coordinator for time spent working past her regularly scheduled work hours.

C. DURATION:

The terms of this Agreement shall be retroactive for the prior two and a half years. This Agreement covers the period of time beginning on the 1st day of August 2019 and ending on the 31st day of December, 2021.

D. TERMINATION:

Either party may terminate this Agreement by providing ninety (90) days advance written notification by certified copy declaring its intention to withdraw and setting forth the date of withdrawal. Such notification shall be via first class United States Postal Service certified and return receipt mail.

IN WITNESS HEREOF, each party has caused its authorized officials to sign this

Agreement on its behalf on this _____ day of _____, 2022.

FOR: the Library

ATTEST:


NAME _____
TITLE SECRETARY
Jacqueline Tuzzio


NAME Michael Peschi
TITLE Treasurer

FOR: Town of Secaucus

ATTEST:

NAME
TITLE

MICHAEL A. GONNELLI
MAYOR

RESOLUTION

TOWN OF SECAUCUS

**RESOLUTION FOR THE PROVISION OF "INTERLOCAL SERVICES"
AGREEMENT BETWEEN THE TOWN OF SECAUCUS AND THE SECAUCUS
PUBLIC LIBRARY AND BUSINESS RESOURCE CENTER FOR THE PERIOD OF
JANUARY 1, 2022 THROUGH DECEMBER 31, 2027**

WHEREAS, the Town of Secaucus for the period January 1, 2022 through December 31, 2027 and the Secaucus Public Library and Business Resource Center have agreed to enter into an Interlocal Services Agreement for an Events Coordinator; and

WHEREAS, the Interlocal Services Agreement shall be for the purpose of coordinating events between the Library and the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town and the Library shall enter into the attached Interlocal Services Agreement for the period January 1, 2022 and December 31, 2027.

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: January 25, 2022

INTER-LOCAL SERVICES AGREEMENT
BETWEEN THE TOWN OF SECAUCUS
AND THE SECAUCUS PUBLIC LIBRARY AND BUSINESS RESOURCE CENTER
FOR AN EVENTS COORDINATOR

In accordance with the New Jersey Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the entities identified herein agree to the following terms and conditions:

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2. Statutory control to recruit, retain and/or terminate staff employed by the Library shall be vested with the Library
3. The coordinator shall be accountable to the Library

B. FINANCIAL TERMS:

The Town covenants and agrees to pay the Recipient Library the sum of \$10,000.00 per annum, to be credited towards the Coordinator's salary. This payment is made to compensate the Coordinator for time spent working past her regularly scheduled work hours.

C. DURATION:

The terms of this Agreement shall be for a minimum of five (5) years. This Agreement is effective beginning on the 1st day of January 2022 and ending on the 31st day of December, 2027.

D. TERMINATION:

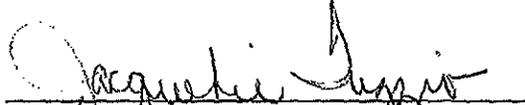
Either party may terminate this Agreement by providing ninety (90) days advance written notification by certified copy declaring its intention to withdraw and setting forth the date of withdrawal. Such notification shall be via first class United States Postal Service certified and return receipt mail.

IN WITNESS HEREOF, each party has caused its authorized officials to sign this

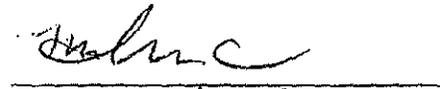
Agreement on its behalf on this _____ day of _____, 2022.

FOR: the Library

ATTEST:



NAME
TITLE SECRETARY
Jacqueline Tuzzio



NAME Michael Posci
TITLE Treasurer

FOR: Town of Secaucus

ATTEST:

NAME
TITLE

MICHAEL A. GONNELLI
MAYOR

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 VIDEO PRODUCTION, GRAPHIC DESIGN, AND PHOTOGRAPHY TO FLANAGAN
PRODUCTIONS, LLC**

WHEREAS, the Town of Secaucus has the continuing need for a professional company for Video Production, Graphic Design, and Photography to continue to service the residents, visitors and public; and

WHEREAS, Flanagan Productions, LLC of 500 Paterson Plank Road, Union City, NJ 07087 has submitted proposal 2022-11, that was presented to the qualified purchasing agent, providing for these services for an amount not to exceed Thirty-Three Thousand Seven Hundred Twenty-Four Dollars and 00/100 (\$33,724.00); and

WHEREAS, Flanagan Productions, LLC has submitted a Pay to Play disclosure form which certifies that Flanagan Productions, LLC 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

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-11012-069.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the contract for Video Production, Graphic Design, and Photography to Flanagan Productions, LLC at an amount not to exceed Thirty-Three Thousand Seven Hundred Twenty-Four Dollars and 00/100 (\$33,724.00); and

BE IT FURTHER RESOLVED, that said contract as described herein shall be for a one (1) year term, beginning on January 28, 2022; and

BE IT FURTHER RESOLVED, that Flanagan Productions, LLC 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: January 25, 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 January 25, 2022.

Town Clerk

Mayor

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

ESTIMATE

Flanagan Productions, LLC
500 Paterson Plank Road
Union City, New Jersey 07087
United States

551-655-0888

BILL TO
Town of Secaucus
Christine Smith
1203 Paterson Plank Road
Secaucus, New Jersey 07094
United States

201-330-2000
csmith@secaucus.net

Estimate Number: 2022-11

Estimate Date: January 5, 2022

Expires On: March 6, 2022

Grand Total (USD): \$33,724.67

Items	Quantity	Price	Amount
Advanced Newsletter Newsletter layout and delivery. Includes the layout of municipal-provided newsletter articles and photos along with up to 2 revisions. Delivery within 5 business days from receipt of media and text.	12	\$225.00	\$2,700.00
Mayor's Corner Videography & Editing Cost of mayor's corner / department videos / general productions based on 2021. Includes on-site recording, editing, captions, b-roll, and distribution.	6	\$1,650.00	\$9,900.00
Council Meeting Videography Total cost of mayor and council meeting videos based on 2021. Meetings lasting up to 2 hours. Includes all necessary equipment, editing, and conversion. Optional web-streaming equipment provided upon request.	22	\$550.00	\$12,100.00
Municipal Event Videography Memorial Day Parade. Recording and highlight reel of parade.	1	\$1,650.00	\$1,650.00
Municipal Event Videography Tree Lighting. Recording and highlight reel of tree lighting & parade	1	\$1,650.00	\$1,650.00
Municipal Event Videography Ragamuffin Parade & Trunk or Treat. Recording and highlight reel of single-day halloween events.	1	\$1,650.00	\$1,650.00
Photography - Municipal - Basic Misc Photo Events	6	\$350.00	\$2,100.00
Misc Services Video & photo hosting	1	\$365.92	\$365.92

ESTIMATE

Flanagan Productions, LLC
500 Paterson Plank Road
Union City, New Jersey 07087
United States

551-655-0888

Items	Quantity	Price	Amount
Closed Captions Per 1 minutes of final video. Includes the cost to facilitate transcription with third-party provider, conversion, and upload. Estimated total cost based on 22 x 40-minute meeting videos. Captions are included with event & mayor videos automatically.	990	\$1.625	\$1,608.75
Summer Concert Video taping of summer concert series. Videos up to 2 hours. Basic editing and conversion. Rate established but \$0 estimated cost based on 2021.	0	\$550.00	\$0.00
		Subtotal:	\$33,724.67
		Exempt 0%:	\$0.00
		Total:	\$33,724.67
		Grand Total (USD):	\$33,724.67

Notes / Terms

Final cost will be based on actual hours / projects completed. Unless the project specifications change or number of jobs change based on 2021, the total charges will not exceed \$35,000. If the project specifications change, the client will be notified of any possible increases to the estimated cost.

The client is responsible for securing and scheduling of all participants, obtaining of release / permission forms, licensing, and any legal requirements related to the production.

Subtitles / captions are not included by default and may be added for an additional fee. If added, captions are manually transcribed and 100% accuracy is not guaranteed.

Delivery by MP4 for upload to Vimeo, Youtube, or similar. Video will be uploaded to the Town of Secaucus Vimeo account and made available for inclusion on local access TV.

All recording dates are subject to availability. Flanagan Productions, LLC reserves the right to cancel this production or any production at any time for any reason. In the event that Flanagan Productions cancels, there will be no charges.

Client may cancel for any reason with 24-hour notice, however any work already completed will be invoiced at the established rates. A charge equal to 1-hour on-site will be assessed if the project is cancelled with less than 24-hours notice.

Flanagan Productions' total liability for this production shall not exceed the amount paid by the client.

The client shall own all material upon completion.

ESTIMATE

Flanagan Productions, LLC
500 Paterson Plank Road
Union City, New Jersey 07087
United States

551-655-0888

Notes / Terms

Delivery turnaround time for video proof is estimated to be 14 days following a major production (parade, street fair, etc) and 72 hours following a meeting. This is not a guarantee and is subject to change.

Insurance documentation and business registration are provided upon request.

Captions (if added) are provided by third-party rev.com and are subject to their terms and conditions. Rates for captions are pass-through of \$1.25/minute pass-through cost plus 10% out-of-pocket fee. There is also a charge of \$0.25/minute of final video to facilitate the transcription, convert files, upload captions and spot verify sync/usability.

Legal Terms

We warrant that we will use all due skill and care in providing you with the Service. Other than as expressly provided for in these terms and conditions no warranty, guarantee or other term relating to the provision of the Service whether implied by statute, common law or otherwise is given, however where we supply goods to you as part of the Service we shall, where possible, assign to you the benefit of any warranty, guarantee or indemnity given to us by the persons supplying the goods to us.

Closed captions (if added) are provided by a third party. Flanagan Productions, LLC can not warrant their accuracy or provide any guarantees. Please see Rev.com terms for additional information.

We shall have no liability to you for any loss, damage, costs, expenses or other claims for compensation arising from any materials supplied by you to us or instructions supplied by you which are incomplete, incorrect, inaccurate or illegible, or arising from their late arrival or non-arrival, or any other fault of yours.

Except in respect of death or personal injury caused by our negligence we shall not be liable to you by reason of any representation (unless fraudulent) or any implied warranty, condition or other term or any duty at common law or under the express terms of this agreement for any loss of profit or any indirect or consequential loss, loss of goodwill, any destruction of data, damage, costs or expenses whether or not such losses were in the contemplation of the parties and at the date of this agreement, which arise out of or in connection with the provision of the Service.

Except in respect of death or personal injury our entire liability in contract, tort (including negligence or breach of statutory duty) misrepresentation, restitution or otherwise arising in connection with the performance or contemplated performance of this agreement between us shall not exceed either the amount of the price payable by you in respect of the services, goods and/or materials we supply to you or in respect of a valid claim the amount claimable under the terms of the appropriate insurance policy we hold.

Parties agree to indemnify and hold harmless for all liabilities, loss, claims and expenses that may arise from any breach of these terms and conditions by you, including any third party liabilities incurred by us.

If any provision of these terms and conditions (whether in part or in whole) is held by a Court or jurisdiction to be illegal, or unenforceable the parties shall agree to amend the relevant provision as shall be necessary to ensure its application and the remaining provisions of the Contract shall remain full force and effect.

Resolution No. _____

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

**A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT WITH
MCNERNEY & ASSOCIATES, INC. FOR APPRAISAL SERVICES FOR THE PROPERTY
LOCATED AT 290-310 SECAUCUS ROAD (BLOCK 62, LOT 11-13)**

WHEREAS, the Mayor and Council of the Town of Secaucus (“Secaucus”) require appraisal valuation and consulting services in connection with an appraisal report to be provided to the Tax Court of New Jersey concerning certain pending tax appeal matters for Block 62, Lot 11-13; 290-310 Secaucus Road, for tax years 2019, 2020, and 2021 under Docket Nos:000015-2020; 00017-2021 and 000016-2020 (hereinafter the “Appraisal Report”); and

WHEREAS, this type of work constitutes a professional service as defined by N.J.S.A. 40A:11-2(6); and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(a)(i) any contract for Professional Services may be negotiated and awarded by the governing body without public advertising, and shall be awarded by resolution of the governing body; and

WHEREAS, the Town has received a proposal from McNerney & Associates, Inc. to perform the proposed work; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-12102-069

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the professional service contract to McNerney & Associates, Inc. for the appraisal valuation and consulting services as described herein; and

BE IT FURTHER RESOLVED, that McNerney & Associates, Inc. shall be paid an amount not to exceed Nine Thousand Five Hundred Dollars and 00/100 (\$9,500.00) for a trial ready appraisal report, and additional compensation in the amount of One Hundred Dollars 00/100 (\$100.00) per hour with respect to additional litigation support services, including trial preparation and appearances at depositions and trial; and

BE IT FURTHER RESOLVED, that McNerney & Associates, 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: January 25, 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 January 25, 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
TO AWARD THE CONTRACT FOR WEBSITE AND SOCIAL MEDIA MANAGEMENT,
HOSTING AND SUPPORT TO SHI INTERNATIONAL CORP. THROUGH THE
NEW JERSEY COOPERATIVE PURCHASING ALLIANCE**

WHEREAS, the Town of Secaucus has the continued need for Website and Social Media Management, Hosting, and Support; and

WHEREAS, the Town of Secaucus has obtained a quote from SHI International Corp. located in Somerset, NJ in the amount of Twenty-Five Thousand Eight Hundred Twenty Dollars and 0/100 (\$25,820.00); and

WHEREAS, SHI International Corp. holds New Jersey Cooperative Purchasing Alliance Contract #CK04 19-34; and

WHEREAS, the Town of Secaucus is a member of New Jersey Cooperative Purchasing Alliance (aka Bergen County Cooperative Pricing System) previously authorized by Resolution 2014-346; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 01-2010-00-11012-069.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the Contract for Website and Social Media Management, Hosting and Support to SHI International Corp. for a one (1) year term, beginning January 28, 2022, at an amount not to exceed Twenty-Five Thousand Eight Hundred Twenty Dollars and 00/100 (\$25,820.00); and

BE IT FURTHER RESOLVED, that SHI International Corp. 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: January 25, 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 January 25, 2022.

Town Clerk

Mayor

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



Pricing Proposal
Quotation #: 21436072
Created On: 1/5/2022
Valid Until: 1/31/2022

City of Secaucus

Wayne Sabella

1203 Paterson Plank Road
Secaucus, NJ
United States
Phone: (201) 293-4888
Fax:
Email: wsabella@secaucus.net

Inside Account Executive

Mark Price

290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-584-4472
Fax: 732-564-8224
Email: Mark_Price@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Medium Town - Complete Website Management for <25,000 Residents Prior Govsites Item:GSMED-CPM Spatial Data Logic - Part#: GS-2004 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$17,350.00	\$17,350.00
2 Add-on Department - Complete Management for Prior Govsites Item:GS-DEPT-ADD-CPM - Secaucus Police Department Spatial Data Logic - Part#: GS-2020 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$1,250.00	\$1,250.00
3 Add-on Department - Complete Management for Prior Govsites Item:GS-DEPT-ADD-CPM - Secaucus Drug Free Coalition Spatial Data Logic - Part#: GS-2020 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$1,250.00	\$1,250.00
4 Add-on Department - Complete Management - Green Secaucus Spatial Data Logic - Part#: GS-2020 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$1,250.00	\$1,250.00
5 Add-on Department- Hosting and Support for Prior Govsites Item:GS-DEPT-ADD-HS - Secaucus Museum Spatial Data Logic - Part#: GS-1020 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$650.00	\$650.00
6 Add-on Department- Hosting and Support- Form Hosting & Support Spatial Data Logic - Part#: GS-1020 Contract Name: New Jersey Cooperative Purchasing Alliance	1	\$150.00	\$150.00

Contract #: CK04
Subcontract #: 19-34

7	Add-on Department- Hosting and Support for Prior Govsites Item:GS-DEPT-ADD-HS - Secaucus Animal Shelter Spatial Data Logic - Part#: GS-1020 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$650.00	\$650.00
8	Form Management - Additional User Prior Govsites Item:GS-FRM-ADL Spatial Data Logic - Part#: GS-5200 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$120.00	\$120.00
9	Social Media Management - Per Account Prior Govsites Item:GS-SOC-MAN - Management and archiving of the following URL: https://www.facebook.com/TownOfSecaucus Spatial Data Logic - Part#: GS-6200 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 19-34	1	\$3,150.00	\$3,150.00
			Total	\$25,820.00

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Chosen Freeholders.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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 LIQUID CHLORIDE TO MIRACLE CHEMICAL**

WHEREAS, the Town of Secaucus' Recreation Department has the need for the Provision of Liquid Chloride to service the Town owned pools utilized by the public; and

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

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

WHEREAS, Miracle Chemical of Farmingdale, NJ provided the lowest responsible quote at a rate of \$3.195 per gallon for the indoor pool, and \$2.325 per gallon weekly for the outdoor pool; and

WHEREAS, the Finance Director certifies that funds are available for these services under line item 40-2010-00-41512-039 @ 19,762.50 and 01-2010-00-51817-089 @ \$3,514.50.

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 Liquid Chloride to Miracle Chemical for a one (1) year term, beginning January 1, 2022, at an amount not to exceed Twenty-Three Thousand Two Hundred Seventy-Seven Dollars and 00/100 (\$23,277.00); and

BE IT FURTHER RESOLVED, that Miracle Chemical has submitted a Pay to Play disclosure form which certifies that Miracle Chemical 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 Miracle Chemical 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: January 25, 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 January 25, 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

Quote Solicitation Record

Sandy D'Arzen, RPPS, QPA
 Christine Smith, Purchasing Assistant
 1203 Paterson Plank Road
 Secaucus, NJ 07094
 P: 201.330.2026
 F: 201.271.3615
 SDarzen@Secaucus.net

DEPARTMENT SECAUCUS RECREATION CENTER
 ITEM OR SERVICE SODIUM HYPOCHLORITE (LIQUID CHLORIDE)

Complete this form for all purchase orders that exceed \$6,600
 All purchase orders that exceed \$6,600 must obtain a minimum of 3 quotes.
 All purchase orders that are exempt from quotations will be determined by the Q.P.A.

DATE CALLED: DECEMBER 17, 2021
 VENDOR: MIRACLE CHEMICAL
 ADDRESS/PHONE: A: 1151b HIGHWAY 33 P: 732-938-9110
FARMINGDALE, NJ 07727
 PRICE: \$3.195 PER GALLON/DELIVERED

DATE CALLED: DECEMBER 17, 2021
 VENDOR: BUCKMANS INC.
 ADDRESS/PHONE: A: 105 Airport Road P: 610-495-7495 EXT. 245
POTTSTOWN, PA 19474
 PRICE: SEE ATTACHED EMAIL FROM BUCKMANS INC.

DATE CALLED: DECEMBER 17, 2021
 VENDOR: TREATMENT SPECIALTIES
 ADDRESS/PHONE: A: 25 ARROW ROAD P: 201-236-1720
RAMSEY, NJ
 PRICE: QUOTE WAS NOT RETURNED SPOKE TO JOHN SCHWARTZ

Recommended Vendor MIRACLE CHEMICAL Cost: \$3,514.50
 Comments: SEE ATTACHED QUOTES SENT OUT AND RETURNED

I certify that competition has been solicited and quotations obtained in accordance with the current Procurement Bureau regulations governing Direct Purchase Authorization

 (Signature of department head) Date: _____

Please ensure to attach all appropriate written quotes and corresponding paperwork.



MIRACLE CHEMICAL COMPANY

A Div. of W.R. Neumann Company, Inc.
1151B HIGHWAY 33 FARMINGDALE, NEW JERSEY 07727
(732) 938-9110 FAX (732) 938-6630

Secaucus Swim Club
2000 Koelle Boulevard
Secaucus, New Jersey 07094

December 17, 2021

Attn: Mary Miller
Superintendent

Dear Mary;

Miracle Chemical Company has had the pleasure of servicing the requirements of Sodium Hypochlorite (Liquid Chlorine) to the Secaucus Pool Facilities during the past several years. We thank you for the business and appreciate the opportunity to meet these requirements. We look forward to providing the very best in product and service in the future.

In the past year, we have experienced a volatile market for this product. Price increases from our suppliers have been issued during this period which we absorbed and will continue to absorb until the end of the year. Industry analysts predict that costs will continue to increase into 2022 and will remain at historic highs.

We appreciate your understanding of the current market conditions and will be able to provide the following quotation for your 2022 budget:

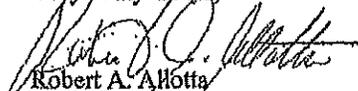
PRODUCT: 15% Sodium Hypochlorite / Mini-Bulk
DELIVERY QUANTITY: 200 to 260 gallons per delivery
REQUIREMENTS: Indoor delivery to Filter Room
PRICE: \$3.195 per gallon / delivered

PRODUCT: 15% Sodium Hypochlorite / Mini-Bulk
DELIVERY QUANTITY: Average of 800 gallons per delivery
REQUIREMENTS: "Top-Off" Weekly to Outdoor Facility
PRICE: \$2.325 per gallon / delivered

PERIOD: Firm from January 1, 2022 through December 31, 2022

If you should have any questions on the above, please do not hesitate to contact me at the Office (732) 938-9110 or my cell (732) 610-6627.

Very Truly Yours,


Robert A. Allotta
Vice President

Mary Miller

From: Karl Levins <karl@buckmansinc.com>
Sent: Wednesday, December 29, 2021 10:41 AM
To: Mary Miller
Subject: Secaucus Swim Club RFQ

Follow Up Flag: Follow up
Flag Status: Flagged

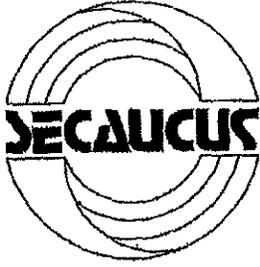
*** CAUTION: This email originated from outside the Town Of Secaucus ***

Mary,

Good AM. Thank you for the RFQ but we are going to pass on quoting the club this year. We are at capacity for the upcoming year. Any questions please let me know. TY

Karl Levins
Account Manager
Buckman's Inc.
105 Airport Road
Pottstown, PA 19464
Email: karl@buckmansinc.com
P 610-495-7495 Ext. 245
F 610-495-7229
C 484-638-0352





SWIM CLUB

2000 Koelle Blvd
Secaucus, NJ 07094
(201) 330-3299

December 17, 2021

Buckmans Inc.
105 Airport Road
Pottstown, Pa 19474
Karl Levins

RE: PRICE QUOTE

Please send me a price quote on the following for the year 2022.

Return no later than **December 31, 2021.**

SECAUCUS RECREATION CENTER INDOOR POOL

- **1100 GALLONS OF LIQUID CHLORINE**
 - Delivery would be approximate 255 gallons per delivery when requested.
 - January thru December

SECAUCUS SWIM CLUB

- **8500 GALLONS OF LIQUID CHLORINE**
 - Delivery would be once per week with approximate 800 gallons per delivery.
 - Starting approximately May 1st thru August 31st
 - Dates will be confirmed in April of 2022.

PLEASE EMAIL THE QUOTE BACK AS SOON AS POSSIBLE TO:

memiller@secaucus.net

Mary Miller

From: Mary Miller
Sent: Friday, December 17, 2021 12:02 PM
To: 'Mary Zielinski'; 'Bill'
Subject: RE: price quote for liquid chloride for 2022
Attachments: 2022 PRICE QUOTE FOR LIQUID CHLORIDE INDOOR OUTDOOR POOL TREATMENT SPECIALTIES.pdf

Bill,
Attached is a price quote for liquid chloride for the year 2022 for both the indoor and outdoor pool at Secaucus Recreation Center and the Secaucus Swim Club.

Thank you,
Mary Miller



Town of Secaucus

Quote Solicitation Record

Sandy D'Arzen, RPPS, QPA
Christine Smith, Purchasing Assistant
1203 Paterson Plank Road
Secaucus, NJ 07094
P: 201.330.2026
F: 201.271.3615
SDarzen@Secaucus.net

DEPARTMENT SECAUCUS SWIM CLUB
ITEM OR SERVICE SODIUM HYPOCHLORITE (LIQUID CHLORIDE)

Complete this form for all purchase orders that exceed \$6,600
All purchase orders that exceed \$6,600 must obtain a minimum of 3 quotes.
All purchase orders that are exempt from quotations will be determined by the Q.P.A.

DATE CALLED: DECEMBER 17, 2021
VENDOR: MIRACLE CHEMICAL
ADDRESS/PHONE: A: 1151b HIGHWAY 33 P: 732-938-9110
FARMINGDALE, NJ 07727
PRICE: \$2.325 PER GALLON/DELIVERED

DATE CALLED: DECEMBER 17, 2021
VENDOR: BUCKMANS INC.
ADDRESS/PHONE: A: 105 Airport Road P: 610-495-7495 EXT. 245
POTTSTOWN, PA 19474
PRICE: SEE ATTACHED EMAIL FROM BUCKMANS INC.

DATE CALLED: DECEMBER 17, 2021
VENDOR: TREATMENT SPECIALTIES
ADDRESS/PHONE: A: 25 ARROW ROAD P: 201-236-1720
RAMSEY, NJ
PRICE: QUOTE WAS NOT RETURNED SPOKE TO JOHN SCHWARTZ

Recommended Vendor MIRACLE CHEMICAL Cost: \$19,762.50

Comments: SEE ATTACHED QUOTES SENT OUT AND RETURNED

I certify that competition has been solicited and quotations obtained in accordance with the current Procurement Bureau regulations governing Direct Purchase Authorization

(Signature of department head) Date: _____

Please ensure to attach all appropriate written quotes and corresponding paperwork.



MIRACLE CHEMICAL COMPANY

A Div. of W.R. Neumann Company, Inc.
1151B HIGHWAY 33 FARMINGDALE, NEW JERSEY 07727
(732) 938-9110 FAX (732) 938-6630

Secaucus Swim Club
2000 Koelle Boulevard
Secaucus, New Jersey 07094

December 17, 2021

Attn: Mary Miller
Superintendent

Dear Mary;

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In the past year, we have experienced a volatile market for this product. Price increases from our suppliers have been issued during this period which we absorbed and will continue to absorb until the end of the year. Industry analysts predict that costs will continue to increase into 2022 and will remain at historic highs.

We appreciate your understanding of the current market conditions and will be able to provide the following quotation for your 2022 budget:

PRODUCT: 15% Sodium Hypochlorite / Mini-Bulk
DELIVERY QUANTITY: 200 to 260 gallons per delivery
REQUIREMENTS: Indoor delivery to Filter Room
PRICE: \$3.195 per gallon / delivered

PRODUCT: 15% Sodium Hypochlorite / Mini-Bulk
DELIVERY QUANTITY: Average of 800 gallons per delivery
REQUIREMENTS: "Top-Off" Weekly to Outdoor Facility
PRICE: \$2.325 per gallon / delivered

PERIOD: Firm from January 1, 2022 through December 31, 2022

If you should have any questions on the above, please do not hesitate to contact me at the Office (732) 938-9110 or my cell (732) 610-6627.

Very Truly Yours,


Robert A. Allotta
Vice President

Mary Miller

From: Karl Levins <karll@buckmansinc.com>
Sent: Wednesday, December 29, 2021 10:41 AM
To: Mary Miller
Subject: Secaucus Swim Club RFQ

Follow Up Flag: Follow up
Flag Status: Flagged

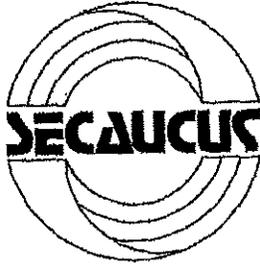
*** CAUTION: This email originated from outside the Town Of Secaucus ***

Mary,

Good AM. Thank you for the RFQ but we are going to pass on quoting the club this year. We are at capacity for the upcoming year. Any questions please let me know. TY

Karl Levins
Account Manager
Buckman's Inc.
105 Airport Road
Pottstown, PA 19464
Email: karll@buckmansinc.com
P 610-495-7495 Ext. 245
F 610-495-7229
C 484-638-0352





SWIM CLUB

2000 Koelle Blvd
Secaucus, NJ 07094
(201) 330-3299

December 17, 2021

Treatment Specialties
25 Arrow Road
Ramsey, NJ 07727

RE: PRICE QUOTE

Please send me a price quote on the following for the year 2022.

Return no later than **December 31, 2021**.

SECAUCUS RECREATION CENTER INDOOR POOL

- **1100 GALLONS OF LIQUID CHLORINE**
 - Delivery would be approximate 255 gallons per delivery when requested.
 - January thru December

SECAUCUS SWIM CLUB

- **8500 GALLONS OF LIQUID CHLORINE**
 - Delivery would be once per week with approximate 800 gallons per delivery.
 - Starting approximately May 1st thru August 31st
 - Dates will be confirmed in April of 2022.

PLEASE EMAIL THE QUOTE BACK AS SOON AS POSSIBLE TO:

memiller@secaucus.net

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 SERVICE CONTRACT FOR PROVISION OF
RECYCLING MATERIALS MARKETER - DUAL STREAM FIBER ONLY
TO INTEGRITY RECYCLING AND WASTE SOLUTIONS, INC.**

WHEREAS, the Town of Secaucus has the need for a Recycling Materials Marketer to service the Town; and

WHEREAS, the services of a Recyclable Material Marketer need not be bid, as the Local Public Contacts Law exempts from public bidding the marketing of recyclable materials, pursuant to N.J.S.A. 40A 11-5(1)(S); and

WHEREAS, a Fair and Open Solicitation Process for Proposals for the provision of Recycling Materials Marketer was held pursuant to N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Town duly advertised for Proposals for Dual Stream Recycling Materials Marketer on October 29, 2021, with one proposal received for Dual Stream Fiber and no proposals received for Dual Stream Commingled; and

WHEREAS, on December 2, 2021, the following one (1) proposal was received for Dual Stream Recycling Materials Marketer - Dual Stream Fiber Only:

Integrity Recycling and Waste Solutions, Inc.
111 Route 31, Suite 223
Flemington, NJ 08822

WHEREAS, Integrity Recycling and Waste Solutions, Inc., 111 Route 31, Suite 223, Flemington, NJ 08822 has submitted a proposal, that was presented to the Qualified Purchasing Agent, providing for the provision of Recycling Materials Marketer; and

WHEREAS, Integrity Recycling and Waste Solutions, Inc. was the lowest responsive and responsible proposal; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract.

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 Dual Stream Recycling Materials Marketer - Dual Stream Fiber Only to Integrity Recycling and Waste Solutions, Inc. in accordance with the specifications and pricing utilized in connection with the proposal process; and

BE IT FURTHER RESOLVED, that this contract shall be for a three (3) year term to begin on February 1, 2022, with two (2) one-year options to renew at the Town's discretion; and

BE IT FURTHER RESOLVED, that Integrity Recycling and Waste Solutions, 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 the contract with Integrity Recycling and Waste Solutions, Inc. for the provision of Dual Stream Recycling Materials Marketer - Dual Stream Fiber Only as described herein; and

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

Adopted: January 25, 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 SERVICE CONTRACT FOR PROVISION OF
RECYCLING MATERIALS MARKETER - DUAL STREAM COMMINGLED ONLY
TO JOSEPH SMENTKOWSKI, INC.**

WHEREAS, the Town of Secaucus has the need for a Recycling Materials Marketer to service the Town; and

WHEREAS, the services of a Recyclable Material Marketer need not be bid, as the Local Public Contacts Law exempts from public bidding the marketing of recyclable materials, pursuant to N.J.S.A. 40A 11-5(1)(S); and

WHEREAS, a Fair and Open Solicitation Process for Proposals for the provision of Recycling Materials Marketer was held pursuant to N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Town duly advertised for Proposals for Dual Stream Recycling Materials Marketer on October 29, 2021, with one proposal received for Dual Stream Fiber and no proposals received for Dual Stream Commingled; and

WHEREAS, the Town duly advertised for a second time for Proposals for Dual Stream Recycling Materials Marketer – Dual Stream Commingled Only on December 20, 2021; and

WHEREAS, on January 6, 2022, the following one (1) proposal was received for Dual Stream Recycling Materials Marketer - Dual Stream Commingled Only:

- 1) Joseph Smentkowski, Inc.
160 James Avenue
Jersey City, NJ 07306

WHEREAS, Joseph Smentkowski, Inc. located at 160 James Avenue, Jersey City, NJ 07306, has submitted a proposal, that was presented to the Qualified Purchasing Agent, providing for the provision of Recycling Materials Marketer; and

WHEREAS, Joseph Smentkowski, Inc. was the lowest responsive and responsible proposal; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract.

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 Dual Stream Recycling Materials Marketer - Dual Stream Commingled Only to Joseph Smentkowski, Inc. in accordance with the specifications and pricing utilized in connection with the proposal process; and

BE IT FURTHER RESOLVED, that this contract shall be for a three (3) year term to begin on February 1, 2022, with two (2) one-year options to renew at the Town's discretion; and

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

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of the contract with Joseph Smentkowski, Inc. for the provision of Dual Stream Recycling Materials Marketer - Dual Stream Commingled Only as described herein; and

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

Adopted: January 25, 2022

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 Personnel Committee the below person is hereby appointed to the regular full-time Administrative Clerk Floater position in the Administration Department #01001, pending the successful completion of a background check, and physical including a drug screen, effective January 26, 2022, as follows:

Quinteros, Nathalie

\$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 January 25, 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 Personnel Committee the below person is hereby appointed to the regular part-time Administrative Clerk Floater position in the Administration Department #01001, pending the successful completion of a background check, and a drug screen, effective January 26, 2022, as follows:

DeCarlo, Amy

\$13.00 / Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on January 25, 2022.

Town Clerk

Mayor

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

RESOLUTION: _____

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

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent Recreation that the below persons are hereby rehired in the seasonal part time position as needed in the Cafe at the Rec Center Department (#85000), effective January 26, 2022, as follows:

Hawxhurst, Brianna #5545

\$11.90 / hour

Pimentel, Gabriella #5137

\$11.90 / 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 January 25, 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 Police Chief the below person is hereby appointed as a seasonal part time Clerk intern position in the Police Records Bureau Department #31002, pending the successful completion of a background check, and drug screening effective January 26, 2022, as follows:

Christo, Tabitha

\$13.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on January 25, 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: 2021-309

**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 persons are hereby re hired to the regular part-time position of Laborer in the Public Works Department (#50000), pending the successful completion of a background check, and drug screening, as follows:

Woekener, John #4979 (start 1/16/22) \$13.00 / hour
Galeon, Matthew #4066 (start 1/26/22) \$13.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on January 25, 2022.

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

RESOLUTION: _____

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

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent Recreation that the below person is hereby rehired to the regular part time position of Fitness Instructor in the Rec Center Department (#85000), retro to January 12, 2022, as follows:

Fearon, Kathleen #4319

\$40.00 / session

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 January 25, 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 Police Chief that pending the successfully completion of background checks and physical examinations, the below persons are hereby appointed to the regular part-time Parking Enforcement Officer positions in the Traffic Department #031002, effective January 26, 2022, as follows:

Caruso, Richard	\$17.00 / hour
Churchill, Charles	\$17.00 / hour
Dacchille, Rocco	\$17.00 / 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 January 25, 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 pursuant to the recommendation of the Superintendent of Recreation Programs for the Town of Secaucus, the below person is hereby re-appointed to the **regular** part time Counselor replacement position in the Before After Care Programs, Department #81082 retro to January 4, 2022, as follows:

Counselors

Muskan Duggal (#5524)

Hourly Rate

\$13.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on January 25, 2022.

Town Clerk

Mayor

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

RESOLUTION NO. _____

**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, pursuant to the recommendation of Mike Pero, Superintendent of Recreation, that the Recreation Department is authorized to conduct the following Sports Clinic for Spring 2022, to run effective mid-March through June 2022 as follows:

Directors

Guy Pascarello – Softball
Kerry Severino-Feil – Gymnastics
Michelle Sanchez – Swim Team

Voucher

\$3,000.00
\$2,000.00
\$3,000.00

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 January 25, 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 Town Clerk and Personnel Committee the below employee is hereby a lateral transfer to the regular full-time Administrative Clerk position in the Clerk's Office Department #01001, the employee will be entitled to retroactive salary increases for 2021 and 2022, once union contracts are finalized effective January 26, 2022, as follows:

McGarritty, Eleanor

\$39,000.00 / 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 January 25, 2022.

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