

Township of South Hackensack  
Bergen County, New Jersey  
December 13, 2012 7:30 P.M.  
*Regular Meeting*  
MINUTES

Gary C. Brugger, Mayor .....Present  
Frank Cagas .....Present  
Walter Eckel, Jr. ....Present  
William Regan .....Present  
Vincent Stefano .....Present

Also present:

Donna L. Gambutti, Municipal Clerk  
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order~

*Mayor Brugger called the Regular Meeting to order at 7:36 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meeting had been provided to The Record, the Herald and News and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Mayor Brugger led the Flag Salute. The Municipal Clerk called the roll.*

Correspondence & Reports~

General Correspondence & Reports November 2012- *On a motion made by Mr. Brugger and seconded by Mr. Cagas, all were in favor to accept and file correspondence and reports for November 2012.*

Christopher W. Eilert, CFO- Appointment of Municipal Treasurer- *On a motion made by Mr. Brugger and seconded by Mr. Cagas, all were in favor ( Mr. Eckel abstained) to accept the CFO's recommendations on the on the hiring of the Mark Eckel as Municipal Treasurer. The matter shall be moved to old business.*

Jif Underwriting Manager- October 26, 2012- POL/EPL 2013 Proposals- *On a motion made by Mr. Brugger and seconded by Mr. Cagas all were in favor to accept and file this correspondence. Mr. Cagas explains it is worth the extra money up front to have zero coinsurance after deductible for 2013.*

Mary Terraccino- December 10, 2012- Vacation Days carry-over request- On a motion made by Mr. Brugger and seconded by Mr. Regan all were in favor to approve Mary Terraccino's vacation request.

Donna L. Gambutti-Memo to Township Committee- December 10, 2012-Christmas Eve Request- On a motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor to approve this request so the Township employees can spend Christmas Eve with their families.

Lawrence J. Paladino- December 10, 2012- Quotes to repair and replace sidewalks damaged during Hurricane Sandy- On a motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor to authorize Garden State to repair certain curbs and sidewalks for a total dollar amount of \$ 2850.00. This will completely repair the curbs and sidewalks that were damaged during Hurricane Sandy.

Boswell Engineering- December 11, 2012- Assessment of Existing Emergency Generator at Township of South Hackensack Municipal and Senior Center- On motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor to hold this correspondence over to next month's meeting. (January 10, 2013)

Boswell Engineering- December 11, 2012- Professional Engineering Design for Emergency Generator- On motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor to hold this correspondence over to next month's meeting. (January 10, 2013)

MJD' Armino inc, December 13, 2012- Damaged Sports Equipment at Veterans Park- On a motion made by Mr. Brugger and seconded by Mr. Eckel, all were in favor to request a full refund for this damaged equipment. Mr. Brugger explains to the Committee that is not an option to replace the equipment.

#### New Business~

Application for Sidewalk Curb Cut- 25 Grove Street-with police report- On motion made by Mr. Brugger and seconded by Mr. Eckel all were favor of approving 25 Grove Streets curb cut application. Mayor Brugger stated there are no objections from the police department.

Application for Sidewalk Curb Cut- 5 Park Street-with police report- On motion made by Mr. Brugger and seconded by Mr. Cagas all were favor of approving 5 Park

*Streets curb cut application. Mayor Brugger stated there are no objections from the police department.*

New Back up plan for Township server- *Mr. Regan explains the dire need for a new data backup plan for town hall, Mr. Brugger agrees the amount of money that was spent on new hard drives and other equipment will be saved if there is ever another circumstance such as Hurricane Sandy. On motion made by Mr. Brugger and seconded by Mr. Regan all were favor of approving the new back up plan for town halls server. Mr. Regan discusses the options of switching over to a new email system for town hall so emails do not have to be forwarded to personal email address as is the case now. Mary Terraccino and Mr. Regan discuss the new Microsoft plan that Jeff Badre, IT manager is recommending the committee review. David Nasta explains that if the Township committee approves this email plan in the future it needs to be reviewed by him- subject to agreement as the township has to maintain security at all times.*

#### Old Business~

Memorial School Holiday Fund Collection – *Mary Terraccino, Tax Collector and Deputy Township Clerk is collecting the money for the Holiday Fund; each member of the Township Committee is to give her their donation as soon as possible.*

Verizon proposed co- location Huyler Street- *confirms his site meeting with the interested party tomorrow.*

Recycling Bids Analysis by David V. Nasta, Esquire- *advises the Township Committee to extend the current contract with First Occupational at this time. On a motion made by Mr. Brugger and seconded by Mr. Eckel, all were in favor to formally extend the Townships contract with First Occupational for recycling.*

Municipal Treasurers Position- *Mr. Brugger summarizes the memo written by Christopher Eilert, CFO. Mark Eckel is the most qualified candidate out of the 3 applicants that were interviewed by the personnel committee and the CFO. Walter Eckel will not participate in the final decision as Mark is his son. Mr. Cagas added he was a good candidate as he shined very well. Mr. Regan said someone else should sit in on the payroll process so we can have other personnel cross trained in payroll. Mr. Brugger states that Mark Eckel would work 25 hours a week for \$ 25,000 a year. Mr. Brugger formally motions to accept the CFO's recommendation and hire Mark Eckel to start on Monday, if possible and Mr. Cagas seconded the motion and all were in favor to hire Mark Eckel as Municipal Treasurer. Mr. Eckel and Mr. Stefano abstained from the vote.*

Ordinances~ Second reading, public hearing & adoption of:

Ordinance No. 2012-14- Carried over from December 6, 2012

BOND ORDINANCE TO AUTHORIZE VARIOUS PUBLIC ACQUISITIONS AND IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

*On a motion made by Mr. Brugger and seconded by Mr. Eckel to open the hearing to the public; all were in favor. On a motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor of adopting Ordinance No. 2012-14.*

**On the Question-**

*Mr. Stefano asks about this Bond Ordinance and does it include new radio equipment for the DPW vehicles? Larry explains that the DPW will be using portable hand units and push to talk cell phones if possible. Mr. Stefano questions the range of the radios in the Garfield Park section of town and hopes that the Police Department, the Fire Department, Ambulance Corps. and the DPW can share the portables (radios) in an emergency situation. Mr. Stefano adds that if the cell towers go down again Police Headquarters can radio Larry Paladino on the Ambulance Corps radio frequency.*

Ordinances~ Second reading, public hearing & adoption of:

Ordinance No. 2012-13

AN ORDINANCE TO FIX THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2012.

*On a motion made by Mr. Brugger and seconded by Mr. Eckel to open the hearing to the public; all were in favor. On a motion made by Mr. Brugger and seconded by Mr. Regan all were in favor of adopting Ordinance No. 2012-13.*

Resolutions~

Resolution Closed Executive Session- *On a motion made by Mr. Brugger and seconded by Mr. Regan, all were in favor to approve resolution for closed executive session.*

Consent Agenda 2012-12- *On a motion made by Mr. Brugger and seconded by Mr. Regan, all were in favor to approve consent agenda 2012-12, without*

Resolution No. 2012-217 (Motel License renewal report) This resolution will be tabled to the next meeting on December 27, 2012. Mr. Cagas has concerns that all the inspection reports have not been submitted & states that the permits should not be released until all the paperwork is properly submitted as it is a never ending battle with paperwork.

Resolution No.2012- 224- Person to Person and Place to Place Liquor License Transfer- MAS Partners LLC to 370 GNR, LLC- Mr. Nasta reported he has reviewed Mr. Thomas' and Mr. Chronis' application and everything is in order. Mr. Thomas is present in the audience along with his attorney. He thanks the committee and explains his establishment will a Greek supper club and hopes all present will enjoy his new restaurant when it is open for business. On a roll call vote, Mr. Brugger motioned and Mr. Cagas seconded, Mr., Eckel, Mr. Regan and Mr. Stefano voted affirmatively to approve resolution No. 2012-224.

Resolution No. 2012-225- Appointment of Municipal Treasurer - On a roll call vote, Mr. Brugger motioned and Mr. Cagas seconded, Mr. Regan voted affirmatively to approve Resolution No. 2012-224. Mr. Eckel and Mr. Stefano abstained.

## Committee Reports~

Mr. Eckel -reminds everyone about the Special Township Meeting after Christmas, December 27, 2012 at 7:00PM. Wishes everyone a Merry Christmas.

Mr. Regan- reports that that the Fire Department has receiving several false alarms lately and Fireman have been responding. The reason for the false alarms is lack of upkeep with the business and they are not getting the system repaired. Suggests David Nasta look into town code and report back to the Fire Department if this is something that can be enforced or not.

Mr. Stefano- reports the tree lighting was a success and thanks Dolly Montenegro for opening the doors and providing hot chocolate and donuts to the children. The school had their holiday party last night. He wants to remind the committee that Larry Paladino has requested part time man power for snowplowing; we may have to put our noses to the grindstone and have a plan of action for next year's budget. He also states the importance of the Townships computer server and security of township computers.

Mr. Cagas- wishes everyone a Merry Christmas.

Mr. Brugger- Mayor Brugger thanks everyone who helped out at the tree lighting, including the Ambulance Corps, the seniors, Memorial School Chorus, Theresa LoFaro and Maria Regan. He wishes everyone a happy holiday and reminds everyone we have a

*lot to be thankful for in our community. The storm damage could have been a lot worse like Little Ferry and Moonachie. On the subject of storm damage he spoke with our Risk Manager, Frank Covelli, who reports neighboring communities need our help. The flooded municipalities' need to borrow any type of municipal vehicles; a hold harmless need to be drafted in order to aid in the assistance. Additional discussion continues regarding lending vehicles to another municipality in need.*

**Public Comments~**

Dolly Montenegro, 57 Vreeland Street- *Thanks the Fire Department for a fantastic senior Christmas party on their premises. Thanks all who assisted in the party, and to the Township Committee who supports the Fire Department. Dolly also wants to express she is happy to hear the Township is hiring Walter Eckels son Mark. She states she likes to see resident who went through our school system get jobs in town as they are liable to pay more attention to the town as it is where they grew up and were educated. Dolly reports that she is going to get price quotes to fix the senior center bathrooms; if it is cheap enough we can pay for the repairs (senior center). She further comments on the Grove Gardens generators, the Bergen county Sheriff's department and explains the merging of the two fire companies in South Hackensack.*

On a motion made by Mr. Brugger and seconded by Mr. Regan all were in favor to close the public meeting and go into executive session.

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Minutes are taken of the closed session and will be made available to the public when authorized by the governing body and permitted by law. The agenda is as follows:

**Evans v. Township of South Hackensack et. al.  
Montenegro v. Township of South Hackensack**

.....  
On a motion made by Mr. Brugger and seconded by Mr. Eckel all were in favor to close executive session. On a motion made by Mr. Cagas and seconded by Mr. Eckel all were in favor to go into public session and adjourn the meeting at 10:15PM.

*Respectfully submitted to The Township Committee by Donna L. Gambutti, Municipal Clerk,  
Township of South Hackensack.*

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*Donna L. Gambutti*

Township of South Hackensack  
Bergen County, New Jersey

**Consent Resolution 2012-12**

WHEREAS, the Township Committee of the Township of South Hackensack, has reviewed the Consent Agenda consisting of various proposed resolutions; and

WHEREAS, the Township Committee of the Township of South Hackensack is not desirous of removing a resolution from the consent agenda,

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the following resolutions on the Consent Agenda are hereby approved and adopted:

**Resolution No. 2012-214- September 2012- General Licenses**

**Resolution No. 2012- 215- October 2012-General Licenses**

**Resolution No. 2012- 216- December 2012 Bills List**

**Resolution No. 2012- 217- Motel License Renewal Report for 2013- tabled to 12/27/2012\*\***

**Resolution No. 2012-218- Appointment of Fire Official –Francesco Maceri- 3 Year Term**

**Resolution No. 2012-219- Joint Appointment of Tax Assessor- George M. Reggo**

**Resolution No. 2012-220-Authorize Tax Appeal - Mejr Donmor v. Township of South Hackensack-240 South Main Street.**

**Resolution No. 2012-221- Authorize Tax Appeal - Riotto v Township of South Hackensack-202 West Street.**

**Resolution No. 2012-222- Authorize Appraisal fee for Forsgate Ventures, LLC- 45 E. Wesley Street**

**Resolution No. 2012-223- Authorize Tax Appeal for Forsgate IV Ventures, LLC- 400 Huyler Street**

**Resolution No. 2012-226- Licenses for Place of Entertainment- November 2012**

**Resolution No. 2012-227- Chapter 159-Recycling Tonnage Grant**

**Resolution No. 2012 – 214 Licenses – September 2012**

WHEREAS, the following have made applications and paid a fee for various licenses, and

WHEREAS, the Township Committee has no exception to the issuance of these licenses,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
09/04/12	Turkalj	4088	\$ 5	Garage Sale
09/13/12	Parent	4089	\$ 5	Garage Sale
09/14/12	Ferraro	4090	\$ 5	Garage Sale
09/24/12	Chirichella	4091	\$ 5	Garage Sale

TOTAL: \$ 20.00

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
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TOTAL FIRE: \$ 0.00

GRAND TOTAL ALL LICENSES/PERMITS: \$ 20.00

**Resolution No. 2012 – 215 Licenses – October 2012**

WHEREAS, the following have made applications and paid a fee for various licenses, and

WHEREAS, the Township Committee has no exception to the issuance of these licenses, NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
10/26/12	Void	4093		
10/26/12	Knights Inn	4094	\$ 3,428	Motel
10/26/12	Stage Coach Motel	4095	\$ 2,948	Motel

TOTAL: \$ 6,376

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
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**Resolution No. 2012-216- December 2012 Bills List**

*Bills List in full at end of Agenda*

TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 6,376

**Resolution No. 2012 – 217 Motel Licenses 2013 Renewal –tabled to 12/27/2012.**

**Resolution No. 2012-218 Appoint Fire Official – Francesco Maceri – 3 years**

WHEREAS it is a state requirement that the Fire Official obtain certification as a Fire Official prior to a 3-year appointment, and

WHEREAS Mr. Maceri has obtained his 3-year certification as Fire Official and submitted it to the Township Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Francesco Maceri be and he is hereby appointed as Fire Official for a 3-year term effective November 8, 2012.

**Resolution No. 2012-219 Appoint Tax Assessor – 06/30/2010-06/30/2014**

WHEREAS, N.J.S.A. 40:48-B-16 provides that the term of office of the Tax Assessor in the Office of Joint Municipal Tax Assessor shall be for a period of four years, and

WHEREAS, pursuant to the agreement of the Governing bodies of the participating municipalities of the Office of Joint Municipal Tax Assessor, George M. Reggo, has served in such positions, first having been duly appointed for a term from May 1, 1998 until June 30, 1998, and then for a term from July 1, 1998 to June 30, 2002, and then for a term from July 1, 2002 to June 30, 2006 to June 30, 2014.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that the aforesaid George M. Reggo be and is hereby reappointed as Assessor in the Office of Joint Municipal Tax Assessor of the Township of South Hackensack, the Borough of Hasbrouck Heights, and the Township of Rochelle Park for a term commencing on July 1, 2010 until June 30, 2014, which said appointment shall be nevertheless subject to the approval by the Governing Bodies of the other participating municipalities.

**Resolution No. 2012-220 Authorizing the Tax Appeal for 240 South Main Street –  
Block 25 Lot 1 – Meior Donmor v. South Hackensack**

WHEREAS, Meior Donmor LLC is the owner and taxpayer of property located at 240 South Main Street, also known as Block 25, Lot 1; and

WHEREAS, it is necessary for the Township to obtain appraisals for Tax Court purposes; and

WHEREAS, the Township has designated Robert McNerney of McNerney Associates as one of its approved appraisers; and

WHEREAS, Mr. McNerney has submitted a proposal in the amount of \$3,500 (Three Thousand, Five Hundred Dollars) for the appraisal, for such purpose;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of South Hackensack that the Township does hereby retain the services of McNerney and Associates in order to prepare Tax Court appraisals with respect to the property located at Block 25, Lot 1, otherwise known as 240 South Main Street; and

BE IT FURTHER RESOLVED that McNerney and Associates shall be paid the sum of \$3,500 (Three Thousand, Five Hundred Dollars) for the preparation of such appraisal report, which will include all out of pocket expenses; and

BE IT FURTHER RESOLVED that the aforesaid award of contract is one for professional services, for which no public bidding is necessary; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the existence of current available funds for this purpose; and

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to maintain a copy of this Resolution and the Agreement with McNerney and Associates in her offices, for public inspection.

**Resolution No. 2012-221 Authorizing the Tax Appeal for 202 West Street – Block 48 Lot 3– Riotto v. South Hackensack**

WHEREAS, Anthony Riotto is the owner and taxpayer of property located at 202 West Street, also known as Block 48, Lot 3; and

WHEREAS, the taxpayer filed tax appeals for the years 2011 and 2012 against the Township of South Hackensack in a matter entitled Riotto vs. Township of South Hackensack, which are presently pending in the Tax Court; and

WHEREAS, it is has been recommended by the Tax Appeal Attorney, the Township Appraiser and the Township Assessor that the matters be settled at this time, and that such settlement is in the best interests of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Riotto vs. Township of South Hackensack, so that the 2011 assessment will be reduced from \$597,600 to \$557,300, resulting in a refund of \$882; and the 2012 assessment will be reduced from \$597,600 to \$557,300, resulting in a refund of \$919; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, as long as refunds are made on or before April 1, 2013, in order to accommodate the Township's tax refund bonding.

**Resolution No. 2012-222 Authorizing the Appraisal Fee – 45 E Wesley Street-Block 33.01 Lot 8 – Forsgate Ventures, LLC**

WHEREAS, Forsgate Ventures, LLC is the owner and taxpayer of property located at 45 E. Wesley Street, also known as Block 33.01, Lot 8, and has filed tax appeals challenging the 2009 through 2012 assessments in the amount of \$17,109,300; and

WHEREAS, the Township Committee previously authorized Robert McNerney of McNerney and Associates to prepare a Tax Court appraisal, by Resolution No. 2011-068; and

WHEREAS, McNerney did not proceed in 2011; and

WHEREAS, the matter has not been settled, and it is necessary for the Township to obtain an appraisal at this point; and

WHEREAS, the Township has designated Robert McNerney as one of its approved appraisers; and

WHEREAS, Mr. McNerney has submitted a proposal in the amount of \$5,000 (Five Thousand Dollars) for such Tax Court appraisal;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of South Hackensack that the Township does hereby retain the services of McNerney and Associates in order to prepare Tax Court appraisals with respect to the property located at Block 33.01, Lot 8, otherwise known as 45 E. Wesley Street; and

BE IT FURTHER RESOLVED that McNerney and Associates shall be paid the sum of \$5,000 (Five Thousand Dollars) for the preparation of such appraisal report, which will include all out of pocket expenses; and

BE IT FURTHER RESOLVED that the aforesaid award of contract is one for professional services, for which no public bidding is necessary; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the existence of current available funds for this purpose; and

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to maintain a copy of this Resolution and the Agreement with McNerney and Associates in her offices, for public inspection.

**Resolution No. 2012-223 Authorizing the Tax Appeal – 400 Huyler Street 33.02 Lot 9 – Forsgate Ventures, IV, LLC v Township of South Hackensack**

WHEREAS, Forsgate Ventures, IV, LLC is the owner and taxpayer of property located at 400 Huyler Street, also known as Block 33.02, Lot 9, and

WHEREAS, the taxpayer filed tax appeals for the years 2011 and 2012 against the Township of South Hackensack in a matter entitled Forsgate Ventures IV, LLC vs. Township of South Hackensack, presently pending in the Tax Court; and

WHEREAS, it is has been recommended by the Tax Appeal Attorney, the Township Appraiser and the Township Assessor that the matters be settled at this time, and that such settlement is in the best interests of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and

he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Forsgate Ventures IV, LLC vs. Township of South Hackensack, so that the 2009 assessment of \$5,716,800 will be reduced to \$4,500,00 (resulting in a refund of \$42,077); the 2010 assessment, not appealed, will remain intact at \$10,276,300; the 2011 assessment of \$10,276,300 will be reduced to \$9,000,000 (resulting in a refund of \$27,925); the 2012 assessment of \$10,276,300 will be reduced to \$8,500,000 (resulting in a refund of \$40,517); and for tax year 2013, the Assessor will change the 2013 tax book to a total of \$8,000,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, as long as refunds are made on or before April 1, 2013, in order to accommodate the Township's tax refund bonding.

**Resolution No. 2012-224 Person-To-Person, Place-to-Place Transfer 0259-33-003-007 from MAS Partners LLC, Inc. to 370GNR, LLC**

WHEREAS, an application has been filed for a Person-to-Person, Place-to-Place Transfer of Plenary Retail Consumption License Number 0259-33-003-007 heretofore issued to MAS Partners LLC 22 , 388 Route 46 West, South Hackensack, New Jersey and;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of South Hackensack does hereby approve, effective December 13, 2012, the transfer of the Plenary Retail Consumption License to 370GNR, and further transfers the license

from to 388 Route 46 West, South Hackensack, NJ 07606 to 370 Route 46 West, South Hackensack, NJ 07606 and does hereby direct the Township Clerk/A.B.C. board secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to **370GNR LLC**, effective December 13, 2012 ".

**Resolution No. 2012 -226- Place of Entertainment Licenses – November 2012**

WHEREAS, the following have made applications and paid a fee for various licenses, and

WHEREAS, the Township Committee has no exception to the issuance of these licenses, NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
11/08/12	Twins Plus	4092	\$ 300	Place of Entertainment
11/09/12	Voided	4093		
11/16/12	Players Club	4097	300	Place of Entertainment
11/16/12	Club Flamingo	4098	300	Place of Entertainment
12/12/12	G. Money	4101	300	Place of Entertainment

TOTAL: \$ 1,200

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>

TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 1,200

Consent Agenda Resolution No. 2012-12

Date: December 13, 2012

**Resolution No. 2012-227- Chapter 159-Recycling Tonnage Grant**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the

budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Township of South Hackensack has received \$33,335 from the State of New Jersey, for the purpose of its **Recycling Tonnage Grant** program and wishes to amend its 2012 Budget to include this amount as Current Fund revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of South Hackensack hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2012 in the sum of ..... \$33,335

which is now available as a revenue from:

Miscellaneous Revenues  
Special Items of General Revenue Anticipated with Prior  
Written Consent of the Director of Local Government Services  
Public and Private Revenues Offset with Appropriations  
Recycling Tonnage Grant

BE IT FURTHER RESOLVED, that a like sum of .....\$33,335

be and the same is hereby appropriated under the caption of:

General Appropriations  
(a) Operations Excluded from Caps  
Public and Private Programs Offset by Revenues  
Recycling Tonnage Grant – State Share

BE IT FURTHER RESOLVED, that the Township Clerk forward two copies of this resolution to the Director of Local Government Services.

**RESOLUTION 2012-228**

**A RESOLUTION AUTHORIZING ACTION ON THE POL/EPL PREMIUM OPTIONS  
OFFERED THROUGH XL INSURANCE COMPANY  
AND THE JOINT INSURANCE FUND (JIF)**

**WHEREAS**, the Township of South Hackensack (hereinafter, the Township) is a member of the South Bergen Municipal Joint Insurance Fund (hereinafter, the JIF) for all Property and Casualty coverages (including but not limited to Property, General Liability, Inland Marine and Workers Compensation) and more specifically, Public Officials Liability and Employment Practices Liability (hereinafter, POL/EPL) coverage; and

**WHEREAS**, the POL/EPL coverage is provided by XL Insurance Company, through a separate insurance contract held by the JIF on behalf of its member municipalities; and

**WHEREAS**, the 2013 renewal program offered by XL Insurance Company allows for various options to change both deductibles and co-insurance, at an additional premium; and

**WHEREAS**, the Municipal Risk Management Consultant (hereinafter, the RMC) has performed due diligence in reviewing the options and provided a recommendation for consideration during a recent public meeting of the Governing Body; and

**WHEREAS**, the Governing Body, after reviewing and discussing the options presented and recognizing the timeframe for action does hereby agree to take action.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, the Township Clerk and RMC are hereby authorized and directed to effectuate the following option:

**\$20,000 Deductible with a 0% Co-Insurance.**

As stated in the Memorandum issued by the JIF Underwriting Manager and made a part of this Resolution, for a **January 1, 2013** effective date; and

**BE IT FURTHER RESOLVED**, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Township.

Adopted this day: December 13, 2012

Motion: Brugger  
Second: Cages  
Ayes: Brugger, Cages, Eckel, Regan and Stefano

**Resolution Authorizing Executive Session – December 13, 2012**

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12.

Whereas, the Township Committee of the Township of South Hackensack is subject to certain requirements of the *Open Public Meetings Act, N.J.S.A. 10:4-6*, et seq., and

Whereas, the *Open Public Meetings Act, N.J.S.A. 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

Whereas, it is necessary for the Township Committee of the Township of South Hackensack to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

\_\_\_\_(1) *Matters Required by Law to be Confidential*: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

\_\_\_\_(2) *Matters Where the Release of Information Would Impair the Right to Receive Funds*: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

\_\_\_\_(3) *Matters Involving Individual Privacy*: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

\_\_\_\_(4) *Matters Relating to Collective Bargaining Agreements*: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

\_\_\_\_(5) *Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds*: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

(6) *Matters Relating to Public Safety and Property*: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

    X (7) *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege*: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

**Evans v. Township of South Hackensack et. al.  
Montenegro v. Township of South Hackensack**

     (8) *Matters Relating to the Employment Relationship*: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

     (9) *Matters relating to the Potential Imposition of a Penalty*: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

Now, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack assembled in public session on this date, that an Executive Session closed to the public shall be held in the South Hackensack Township Municipal Complex, 227 Phillips Avenue, South Hackensack, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on December 13, 2012.

---

Donna L. Gambutti, Municipal Clerk

Township of South Hackensack  
NOVEMBER 2012  
Correspondence

- 11/5/2012 BC Dept. of Public Works – 2012-2014 Snow Plow Agreement
- 11/6/2012 PIA – 2012 Environmental Joint Insurance Fund Audit
- 11/9/2012 BCUA – public notice for amendment to the BC District Solid Waste Management Plan – Nov. 28, 2012 at 11:00 a.m. BCUA Admin. Bldg – Little Ferry
- 11/9/2012 NJMC – public notice for Hartz/Rulemaking Petition to amend digital sign regulations File:SP-698 Nov. 13, 2012 at 10:00 am Commission office in Lyndhurst
- 11/9/2012 Borough of Rutherford – Resolution No. 190 calling on the developer of American Dream Meadowlands, Triple Five Worldwide, to contribute to the cost of adding mass transit service to the project site
- 11/13/2012 NJ DEP – Communication Center Notification Report – area of 25 Phillips Avenue – transformer leaked due to downed utility pole – clean up in progress
- 11/15/2012 Scheanewede/Halls Engineering – Flood Hazard Verification and Permit for Block 32 Lots 12.05 & 15 in Little Ferry for Raymond Bares – Residential Subdivision
- 11/16/2012 Ted Weiland – public notice for Block 2.01 Lot 12.02 Planning Board November 29, 2012 at 7:30 PM So Hackensack – 227 Phillips Ave.
- 11/16/2012 So Hackensack Recreation Commission – October 10, 2012 minutes
- 11/19/2012 Cablevision – Hurricane Sandy aftermath information
- 11/20/2012 Board of Chosen Freeholders – Resolution # 1597-12 November-American Diabetes Month, Intro to Ord. No. 12-30 Special Services School District, Intro to Ord. No. 12-31 Special Services School District, Intro to Ord. No. 12-32 Special Services School District, Intro to Ord. No. 12-33 Special Services School District and Intro to Ord. No. 12-35 DPW and Justice Center Complex improvements
- 11/21/2012 DLGS - Filed Supplemental Debt Statement for Tax Refunding Bond 2012-12 – net debt \$3,004,254
- 11/24/2012 DLGS – Filed Supplemental Debt Statement for Various Improvements Bond 2012-14
- 11/26/2012 NJMC – agenda monthly meeting November 28, 2012 10:00 a.m. Lyndhurst
- 11/27/2012 Frank Barricella – public notice SH Zoning Board 12-27-2012 at 7:30 p.m. for 112 Philips Avenue – Block 13.03 Lot 3.04 – variance for excess of maximum area of residential unit



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

GARY C. BRUGGER, MAYOR  
FRANK CAGAS  
WALTER ECKEL, JR.  
WILLIAM REGAN  
VINCENT STEFANO

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

Phone (201) 440-1815  
Fax (201) 440-0719

November 8, 2012

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

RECEIVED  
NOV - 8 2012  
SOUTH HACKENSACK  
BERGEN COUNTY

The Construction Department has issued 19 permits for the month of September 2012 with the following revenue:

- Building \$ 1698
- Plumbing \$ 1070
- Electric \$ 865
- Fire \$ 1100
- DCA State Fees \$ 192
- CO's (DCA) \$ 0
- Tree Removal Permit \$ 0
- Other \$ 960  
(CO, CCO, smoke detectors)

**Total \$ 5,885**

Respectfully Submitted,

Lydia Heinzelman  
Technical Assistant  
Construction Department

South Hackensack Twp Constr Office  
 227 Phillips Ave  
 South Hackensack, NJ 07606  
 (201) 440-1815



**Monthly Activity Report - Permits**  
 Residential/Non-Residential Use Group - ICC  
 For the Month of September, 2012

Date: 10/25/2012  
 Page: 1

**0259 - SOUTH HACKENSACK TWP**

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS												Total Value of Construction				
								Housing Units Gained		Housing Units Lost		Income-restrict.		All Units		Income-restrict.		All Units						
								SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT					
R-2	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$550
R-3	Rehab.	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$14,600
	Minor Wk	4	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$5,500
A-3	Rehab.	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$14,610
B	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$14,000
	Minor Wk	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$3,500
F-1	Rehab.	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$5,000
S-1	Rehab.	1	1	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$42,500
	Minor Wk	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$1,000
U	Rehab.	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$11,000
	Dem.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$950
<b>Totals</b>		<b>16</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$113,210</b>

Fees Calculated		Fees Paid (Payments made)	
Building	\$1,697.50	Total Permit Surcharge	\$191.72
Electrical	\$965.00	Certificate	\$0.00
Plumbing	\$1,070.00	Permit(Other)	\$0.00
Fire Protection	\$1,100.00	Total Fees Rpt Calculated	\$4,924.22
Elevator	\$0.00	Total Fees On File	\$4,925.00
Annual Permit	\$0.00		
		Total Amount Paid	\$4,925.00
		Total Amount Waived	\$0.00

South Hackensack Twp Constr. Office  
 227 Phillips Ave  
 South Hackensack, NJ 07606  
 (201) 440-1815



**Monthly Activity Report - Permits**  
 Residential/Non-Residential Use Group - ICC  
 For the Month of September, 2012

Date: 10/25/2012  
 Page: 2

**0259 - SOUTH HACKENSACK TWP**

PROPOSED WORK				CHARACTERISTICS									
Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	Housing Units Gained		Housing Units Lost		Total Value of Construction	
								All Units	Income-restrict.	All Units	Income-restrict.	SALE	RENT
Fees Calculated													
Fees Paid (Payments made)													
[Empty Box]													

Prepared by: Lydia Heinzelman

Date Prepared: 10/22/2012

Signature: Lydia Heinzelman

Disclaimer : Fee on file can be different from fee report calculated due to various factors, such as rounding and minimum permit surcharge.



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

GARY C. BRUGGER, MAYOR  
FRANK CAGAS  
WALTER ECKEL, JR.  
WILLIAM REGAN  
VINCENT STEFANO

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

Phone (201) 440-1815  
Fax (201) 440-0719

November 9, 2012

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

RECEIVED  
NOV - 9 2012  
2012-11-09 10:00 AM  
TOWNSHIP OF SOUTH HACKENSACK

The Construction Department has issued 5 permits for the month of October 2012 with the following revenue:

- Building \$ 1,900
- Plumbing \$ 125
- Electric \$ 375
- Fire \$ 150
- DCA State Fees \$ 164
- CO's (DCA) \$ 0
- Tree Removal Permit \$ 0
- Other \$ 1,025  
(CO, CCO, smoke detectors)

**Total \$ 3,739**

Respectfully Submitted,

Lydia Heinzelman  
Technical Assistant  
Construction Department

South Hackensack Twp Constr Office  
 227 Phillips Ave  
 South Hackensack, NJ 07606  
 (201) 440-1815



**Monthly Activity Report - Permits**  
 Residential/Non-Residential Use Group - ICC  
 For the Month of October, 2012

Date: 11/09/2012  
 Page: 1

**0259 - SOUTH HACKENSACK TWP**

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS												Total Value of Construction			
								Housing Units Gained			Housing Units Lost			Income-restrict.			Income-restrict.						
								All Units	SALE	RENT	All Units	SALE	RENT	Income-restrict.	SALE	RENT	Income-restrict.	SALE	RENT				
R-3	Minor Wk	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$925	
F-1	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$90,000
S-1	Minor Wk	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$3,700
U	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$1,600
<b>Totals</b>		<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$96,225</b>

Fees Calculated		Fees Paid (Payments made)	
Building	\$1,900.00	Total Permit Surcharge	\$163.58
Electrical	\$375.00	Certificate	\$0.00
Plumbing	\$125.00	Permit(Other)	\$0.00
Fire Protection	\$150.00	Total Fees Rpt Calculated	\$2,713.58
Elevator	\$0.00	Total Fees On File	\$2,714.00
Annual Permit	\$0.00		
		Total Amount Paid	\$2,714.00
		Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman Date Prepared: 11/09/2012 Signature: *Lydia Heinzelman*

Disclaimer : Fee on file can be different from fee report calculated due to various factors, such as rounding and minimum permit surcharge.

**TOWNSHIP OF SOUTH HACKENSCK  
ESCROW & APPLICATION FEES**

September 2012

**Board of Adjustment Receipts**

09/14/12	#9920	Gotham Auto Detail – Application Fee 50 Louis Court Block: 2.01 Lot: 4.01 BOA 2012-05	\$ 200
09/14/12	#9920	Gotham Auto Detail – Initial Escrow 50 Louis Court Block: 2.01 Lot: 4.01 D-05-30-012-005	\$ 2,500
<b>Total Board of Adjustment Receipts</b>			<b><u>\$ 3,000</u></b>

**Planning Board Receipts**

09/05/12	09398	JP 46 Properties- Application Fee 400 Route 46 West Block: 1.01 Lot: 1 D-05-30-012-003	\$ 200
09/05/12	09399	JP 46 Properties- Initial Escrow 400 Route 46 West Block: 1.01 Lot: 1 D-05-30-012-003	\$ 2,500
09/27/12	10251	Condemi - Addt'l Kauker Escrow 71 Saddle River Avenue Block: 102 Lot: 40 D-05-20-012-02A	\$ 10,000
<b>Total Board of Planning Board Receipts</b>			<b><u>\$ 13,000</u></b>

**Construction Receipts**

09/13/2012	09400	Weiland – Addt'l Eng. Escrow 25 Grove Street Block: 2.01 Lot: 12.02	\$ 1,000
<b>Total Construction Receipts</b>			<b><u>\$ 1,000</u></b>

Respectfully Submitted,



Lydia Heinzelman  
Planning and Zoning Board Secretary

**TOWNSHIP OF SOUTH HACKENSCK  
ESCROW & APPLICATION FEES  
October 2012**

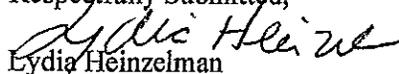
**Board of Adjustment Receipts**

10/11/12	9922	Crisafulli – Application Fee 10 Veprek Lane Block: 5.02 Lot: 1.03 BOA 2012-06	\$ 150
10/11/12	9923	Crisafulli – Escrow 10 Veprek Lane Block: 5.02 Lot: 1.03 BOA 2012-06 D-05-30-012-006	\$ 500
10/11/12	9924	Crisafulli – Escrow 10 Veprek Lane Block: 5.02 Lot: 1.03 BOA 2012-06 D-05-30-012-006	\$ 1,000
10/24/12	9925	Weiland – Addt'l Escrow 25 Grove Street Block: 2.01 Lot: 12.02 D-05-30-10-007	\$ 1,000
<b>Total Board of Adjustment Receipts</b>			<b><u>\$ 2,650</u></b>

**Planning Board Receipts**

10/11/12	10252	Condemi Motors 71 Saddle River Avenue Block: 102 Lot: 40 D-05-20012-002	\$ 7,000
10/12/12	10253	Weiland – Appl. Fee PB2012-04 25 Grove Street Block: 2.01 Lot: 12.02	\$ 200
10/12/12	10254	Weiland – Escrow Fee 25 Grove Street Block: 2.01 Lot: 12.02 D-05-20-012-004	\$ 2,500
10/24/12	9772	Bruno – Addt'l Escrow 310 Huyler Street Block: 37 Lots: 1 & 54 D-05-20-010-0A3	\$ 1,000
10/24/12	10255	Bruno – Addt'l Escrow 310 Huyler Street Block: 37 Lots: 1 & 54 D-05-20-010-0A3	\$ 4,000
<b>Total Board of Planning Board Receipts</b>			<b><u>\$ 14,700</u></b>

Respectfully Submitted,

  
Lydia Heinzelman

Planning and Zoning Board Secretary

TOWNSHIP OF SOUTH HACKENSCK

LICENSE FEES

September 2012

	License Type	Amount
	Parking Lot	
	Entertainment	
7	Entertainers	\$ 560
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	Antique Shop	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Restaurant	
	Bakery	
	Grocery Store	
4	Garage Sale	\$ 20
	<b>Total General Licenses</b>	<b>\$ 580</b>
	Type I	
	Type II	\$
	<b>Total Fire Licenses</b>	<b>\$ 0</b>
	<b>Total License Fees Collected</b>	<b>\$ 580</b>

TOWNSHIP OF SOUTH HACKENSCK

LICENSE FEES

October 2012

	License Type	Amount
	Parking Lot	
	Entertainment	
1	Entertainers	\$ 80
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
2	Motel - Annual Renewal	6,376
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	Antique Shop	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Restaurant	
	Bakery	
	Grocery Store	
	Garage Sale	
<b>Total General Licenses</b>		<b>\$ 6,456</b>
	Type I	0
	Type II	0
<b>Total Fire Licenses</b>		<b>\$ 0</b>
<b>Total License Fees Collected</b>		<b>\$ 6,456</b>

*Lydia Heinz*

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
JUNE 2012**

 **ORIGINAL**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT JUNE 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF JUNE AND THE RESULTING MAN HOURS:

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
06/01/2012	23-21 EMPIRE BLVD. - ALARM ACTIVATION	8	5 HRS. - 44 MINS.
06/05/2012	150 LEUNING ST. - ALARM ACTIVATION	7	3 HRS. - 51 MINS.
06/15/2012	MUTUAL AID TO HACKENSACK	7	8 HRS. - 31 MINS.
06/22/2012	410 ROUTE 46 WEST - ALARM ACTIVATION	9	5 HRS. - 51 MINS.
06/24/2012	51 PHILLIPS AVE. - ALARM ACTIVATION	27	5 HRS. - 51 MINS.

TOTAL: 129 HRS. - 25 MINS.

CHIEF'S CALLS:

TOTAL: HRS. - MINS.

DRILLS:

DEPT. DRILL #6	06/24/2012	INTERIOR OVERHAUL OPERATIONS	
			TOTAL: 24 HRS. - 00 MINS.

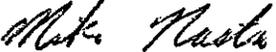
MONTHLY TOTALS:

53 hrs - 48 mins MAN HOURS  
5 FIRES  
1 DRILLS  
0 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

YEAR TO DATE TOTALS:

680 hrs - 29 mins MAN HOURS  
56 FIRES  
6 DRILLS  
1 CHIEF'S CALL  
1 DEP. CHEIF'S CALL

RESPECTFULLY SUBMITTED,

  
CHIEF MICHAEL NASTA 

-U  
DEC -4 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
JULY 2012**

 **ORIGINAL**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT JULY 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF JUNE AND THE RESULTING MAN HOURS:

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
07/01/2012	MUTUAL AID TO HACKENSACK	13	21 HRS. - 27 MINS.
07/02/2012	9 ROMANELLI AVE.	9	6 HRS. - 36 MINS.
07/09/2012	60 2ND ST. - MUTUAL AID HACKENSACK	15	27 HRS. - 15 MINS.
07/17/2012	45 WESLEY ST. - ALARM ACTIVATION	2	1 HRS. - 2 MINS.
07/18/2012	45 WESLEY ST. - ALARM ACTIVATION	6	5 HRS. - 24 MINS.
07/18/2012	45 WESLEY ST. - ALARM ACTIVATION	5	3 HRS. - 00 MINS.
07/21/2012	45 WESLEY ST. - VEHICLE FIRE	10	3 HRS. - 50 MINS.
07/28/2012	MUTUAL AID TO HASBROUCK HTS.	6	19 HRS. - 24 MINS.

TOTAL: 68 HRS. - 10 MINS.

CHIEF'S CALLS:

TOTAL: HRS. - MINS.

DRILLS:

TOTAL: HRS. - MINS.

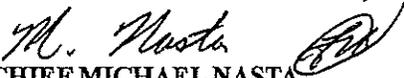
MONTHLY TOTALS:

68 hrs - 10 mins MAN HOURS  
8 FIRES  
0 DRILLS  
0 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

YEAR TO DATE TOTALS:

748 hrs - 39 mins MAN HOURS  
64 FIRES  
6 DRILLS  
1 CHIEF'S CALL  
1 DEP. CHIEF'S CALL

RESPECTFULLY SUBMITTED,

  
CHIEF MICHAEL NASTA

**RECEIVED**  
DEC - 4 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
SEPTEMBER 2012**

 ORIGINAL

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT SEPTEMBER 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF SEPTEMBER AND THE RESULTING MAN HOURS:

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
09/04/2012	45 WESLEY ST. - ALARM ACTIVATION	3	1 HRS. - 6 MINS.
09/04/2012	490 RT. 46W -ALARM ACTIVATION	2	1 HRS. - 6 MINS.
09/06/2012	490 RT. 46W -ALARM ACTIVATION	10	2 HRS. - 40 MINS.
09/14/2012	9 TREPTON LANE - MUTUAL AID TO LITTLE FERRY		
		3	0 HRS. - 24 MINS.
09/14/2012	490 RT. 46W -ALARM ACTIVATION	5	102 HRS. - 00 MINS.
09/15/2012	1 CHIPPAWA CT. - ALARM ACTIVATION	7	7 HRS. - 49 MINS.
09/15/2012	1 CHIPPAWA CT. - ALARM ACTIVATION	5	3 HRS. - 15 MINS.
09/15/2012	12 BAKER CT. - MUTUAL AID LITTLE FERRY	5	2 HRS. - 35 MINS.
09/16/2012	PHILLIPS/VEPREK - MVA	12	6 HRS. - 24 MINS.
09/18/2012	170 WESLEY ST. - WIRE DOWN	11	18 HRS. - 31 MINS.
09/19/2012	410 RT.46W - ALARM ACTIVATION	9	3 HRS. - 45 MINS.
09/23/2012	MUTUAL AID TO LITTLE FERRY - FIREWORKS	5	10 HRS. - 00 MINS.
09/25/2012	27 LEUNING ST. - ALARM ACTIVATION	6	2 HRS. - 48 MINS.
09/26/2012	100 WESLEY ST. - ALARM ACTIVATION	5	1 HRS. - 15 MINS.

TOTAL: 212 HRS. - 8 MINS.

**CHIEF'S CALLS:**

CHIEF'S CALL #2 - PASSING OF LITTLE FERRY DOUGLAS JANSEN  
CHIEF'S CALL #3 - HOUSE DUTY FOR ANNUAL INSPECTION  
CHIEF'S CALL #4 - SEALING ROOF DETAIL

TOTAL: 48 HRS. - 30 MINS.

**DRILLS:**

TOTAL: HRS. - MINS.

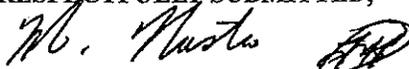
**MONTHLY TOTALS:**

212 hrs - 8 mins MAN HOURS  
14 FIRES  
0 DRILLS  
3 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

**YEAR TO DATE TOTALS:**

1096 hrs - 06 mins MAN HOURS  
89 FIRES  
6 DRILLS  
4 CHIEF'S CALL  
1 DEP. CHEIF'S CALL

RESPECTFULLY SUBMITTED,

  
CHIEF MICHAEL NASTA

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SOUTH HACKENSACK  
MUNICIPAL CLERK

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
AUGUST 2012**

 **ORIGINAL**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT AUGUST 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF AUGUST AND THE RESULTING MAN HOURS:

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
08/05/2012	10 ANDERSON ST. - MUTUAL AID TO MOONACHIE	4	4 HRS. - 20 MINS.
08/05/2012	175 LOUIS ST. - ALARM ACTIVATION	12	1 HRS. - 24 MINS.
08/06/2012	410 RT. 46W - ALARM ACTIVATION	5	2 HRS. - 45 MINS.
08/07/2012	NATIONAL NIGHT OUT	16	72 HRS. - 00 MINS.
08/08/2012	356 CHESTNUT AVE. - ALARM ACTIVATION	12	5 HRS. - 00 MINS.
08/11/2012	35 EMPIRE BLVD. - ALARM ACTIVATION	8	11 HRS. - 36 MINS.
08/23/2012	410 RT. 46W - ALARM ACTIVATION	13	3 HRS. - 41 MINS.
08/25/2012	MUTUAL AID TO MOONACHIE	15	15 HRS. - 15 MINS.
08/28/2012	418 CHESTNUT ST. - ALARM ACTIVATION	10	8 HRS. - 50 MINS.
08/28/2012	410 RT. 46W - ALARM ACTIVATION	10	5 HRS. - 00 MINS.
08/30/2012	410 RT. 46 W - ALARM ACTIVATION	8	5 HRS. - 28 MINS.

TOTAL: 135 HRS. - 19 MINS.

CHIEF'S CALLS:

TOTAL: HRS. - MINS.

DRILLS:

TOTAL: HRS. - MINS.

MONTHLY TOTALS:

135 hrs - 19 mins MAN HOURS  
11 FIRES  
0 DRILLS  
0 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

YEAR TO DATE TOTALS:

883 hrs - 58 mins MAN HOURS  
75 FIRES  
6 DRILLS  
1 CHIEF'S CALL  
1 DEP. CHEIF'S CALL

RESPECTFULLY SUBMITTED,

  
CHIEF MICHAEL NASTA

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MUNICIPAL CLERK

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
OCTOBER 2012**

 ORIGINAL

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT OCTOBER 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF OCTOBER AND THE RESULTING MAN HOURS:

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
10/06/2012	12 MICHAEL ST. - ALARM ACTIVATION	10	3 HRS. - 10 MINS.
10/07/2012	ANNUAL TOWN INSPECTION	16	12 HRS. - 00 MINS.
10/11/2012	34 SIEVERS LANE - ALARM ACTIVATION	15	5 HRS. - 30 MINS.
10/13/2012	289 HUYLER ST. - ALARM ACTIVATION	14	4 HRS. - 40 MINS.
10/19/2012	5 EMPIRE BLVD. - ALARM ACTIVATION	4	3 HRS. - 16 MINS.
10/19/2012	410 RT.46W - ALARM ACTIVATION	6	2 HRS. - 30 MINS.
10/29/2012	484 TAYLOR AVE. - GENERATOR ASSISTANCE	23	3 HRS. - 50 MINS.
10/29/2012	PHILLIPS/CALICOONECK - TREE DOWN	23	8 HRS. - 26 MINS.
10/29/2012	35 HORIZON BLVD. - ALARM ACTIVATION	23	10 HRS. - 21 MINS.
10/29/2012	31 HOFFMAN ST. - P.D. ASSISTANCE	23	5 HRS. - 45 MINS.
10/29/2012	GROVE ST. - TREE DOWN	23	34 HRS. - 30 MINS.
10/29/2012	FRANKLIN/MAPLE - TREE DOWN	23	32 HRS. - 35 MINS.
10/29/2012	PHILLIPS AVE. BRIDGE - TREE DOWN	23	30 HRS. - 35 MINS.
10/29/2012	PHILLIPS/LINCOLN - TREE DOWN	23	17 HRS. - 15 MINS.
10/29/2012	PHILLIPS/LOUIS - TREE DOWN	23	28 HRS. - 45 MINS.
10/29/2012	PHILLIPS AVE. - MUNICIPAL BLDG. - TREE	23	6 HRS. - 31 MINS.
10/29/2012	PHILLIPS/GROVE - LAMP POST DOWN	23	26 HRS. - 50 MINS.
10/29/2012	464 TAYLOR AVE. - TREE DOWN	23	12 HRS. - 16 MINS.
10/29/2012	PHILLIPS TRIANGLE - WIRE DOWN	23	6 HRS. - 54 MINS.
10/29/2012	GAS PUMPS - GENERATOR POWER	23	13 HRS. - 25 MINS.
10/29/2012	450 HUYLER ST. - GAS LEAK	23	17 HRS. - 15 MINS.
10/30/2012	129 MARSHAL - L.F. MUTUAL AID	23	6 HRS. - 54 MINS.
10/30/2012	6 GIRT ST. - L.F. MUTUAL AID	23	20 HRS. - 24 MINS.
10/30/2012	9 ROMANELLI - ALARM ACTIVATION	24	4 HRS. - 00 MINS.
10/30/2012	380 RT.46W - COUNTY P.D. STUCK IN FLOOD	23	3 HRS. - 50 MINS.
10/30/2012	PHILLIPS/LOUIS - P.D. ASSISTANCE	23	10 HRS. - 21 MINS.
10/30/2012	286 PHILLIPS AVE. - FAMILY EVACUATED	23	8 HRS. - 03 MINS.
10/30/2012	SIEVERS LANE - FLOOD ASSESSMENT	24	7 HRS. - 12 MINS.
10/30/2012	2 GROVE ST. - ALARM ACTIVATION	23	5 HRS. - 22 MINS.
10/30/2012	269-271 LIBERTY ST. - L.F. STANDY-BY - GAS LEAK	24	27 HRS. - 36 MINS.
10/30/2012	15 TUVE LANE - ALARM ACTIVATION	24	11 HRS. - 36 MINS.
10/30/2012	20 SABINA ST. - L.F. MUTUAL AID - UTILITIES SHUT DOWN	24	12 HRS. - 00 MINS.
10/30/2012	32 SABINA ST. - L.F. MUTUAL AID - UTILITIES SHUT DOWN	23	17 HRS. - 15 MINS.
10/30/2012	85 UNION AVE. -L.F. MUTUAL AID - UTILITIES SHUT DOWN	24	6 HRS. - 00 MINS.
10/30/2012	46 UNION AVE. - L.F. MUTUAL AID - UTILITIES SHUT DOWN	24	4 HRS. - 00 MINS.
10/30/2012	32 CARLTON ST. - L.F. MUTUAL AID - UTILITIES SHUT DOWN	13	10 HRS. - 50 MINS.
10/31/2012	38 HARTWICK ST. -L.F. MUTUAL AID - UTILITIES SHUT DOWN	10	5 HRS. - 50 MINS.
10/31/2012	431 NORTH TAYLOR AVE. - ALARM ACTIVATION	12	5 HRS. - 00 MINS.
10/31/2012	PHILLIPS/RT 46E - TRAFFIC CAM TANGLING	12	3 HRS. - 12 MINS.

TOTAL: 627 HRS. - 49 MINS.

REC - 4 2012

SOUTH HACKENSACK  
MUNICIPAL CLERK

**CHIEF'S CALLS:**

**TOTAL: HRS. - MINS.**

**DRILLS:**

DEPT. DRILL #7 - R.I.T. DRILL  
DEPT. DRILL #8 - R.I.T. DRILL

**TOTAL: 136 HRS. - 00 MINS.**

**MONTHLY TOTALS:**

627 hrs - 49 mins MAN HOURS  
38 FIRES  
2 DRILLS  
0 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

**YEAR TO DATE TOTALS:**

1723 hrs - 55 mins MAN HOURS  
127 FIRES  
8 DRILLS  
4 CHIEF'S CALL  
1 DEP. CHEIF'S CALL

**RESPECTFULLY SUBMITTED,**

  
**CHIEF MICHAEL NASTA**

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
NOVEMBER 2012**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT NOVEMBER 2012

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF NOVEMBER AND THE RESULTING DURATION TIMES:

INCIDENT CALL #	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES				
11/01/2012-128	MEMORIAL SCHOOL TRAFFIC DETAIL	8	10	HRS.	0	MINS.	
11/01/2012-129	289 PHILLIPS AVE. - ALARM ACTIVATION	11	5	HRS.	30	MINS.	
11/02/2012-130	PHILLIPS/VREELAND - ASSIST P.D. TRAFFIC DETAIL	4	6	HRS.	0	MINS.	
11/02/2012-131	RT.80 WEST - VEHICLE FIRE	13	17	HRS.	20	MINS.	
11/03/2012-132	289 PHILLIPS AVE. - ALARM ACTIVATION	6	3	HRS.	12	MINS.	
11/03/2012-133	213 HUYLER - ALARM ACTIVATION	7	1	HRS.	10	MINS.	
11/03/2012-134	5 JAMES ST. - ALARM ACTIVATION	7	1	HRS.	10	MINS.	
11/04/2012-135	447 TAYLOR AVE. - ALARM ACTIVATION	4	1	HRS.	56	MINS.	
11/06/2012-136	30 LEUNING ST. - ALARM ACTIVATION	5	2	HRS.	55	MINS.	
11/06/2012-137	11 PARK ST. - MUTUAL AID TO LITTLE FERRY - HOUSE FIRE	6	5	HRS.	54	MINS.	
11/07/2012-138	210 GREEN ST. - ALARM ACTIVATION	7	3	HRS.	51	MINS.	
11/07/2012-139	490 RT.46W - ALARM ACTIVATION	8	5	HRS.	36	MINS.	
11/07/2012-140	330 PHILLIPS AVE. - POWER LINE - PSEG NOTIFIED	8	5	HRS.	28	MINS.	
11/07/2012-141	MUTUAL AID TO LITTLE FERRY - STANDBY AT LITTLE FERRY	17	50	HRS.	43	MINS.	
11/07/2012-142	185 WOODLAND AVE. - MUTUAL AID LITTLE FERRY - HOUSE FIRE	17	50	HRS.	43	MINS.	
11/10/2012-143	35 HORIZON BLVD. - ALARM ACTIVATION	8	4	HRS.	0	MINS.	
11/10/2012-144	35 HORIZON BLVD. - ALARM ACTIVATION	3	0	HRS.	6	MINS.	
11/10/2012-145	67 FRANKLIN ST. - ALARM ACTIVATION	12	5	HRS.	36	MINS.	
11/12/2012-146	9 EMPIRE BLVD. - ALARM ACTIVATION	9	5	HRS.	24	MINS.	
11/13/2012-147	30 WESLEY ST. - ALARM ACTIVATION	8	6	HRS.	0	MINS.	
11/15/2012-148	375 HUYLER ST. - ALARM ACTIVATION	6	4	HRS.	30	MINS.	
11/17/2012-149	15 EMPIRE BLVD. - ALARM ACTIVATION	5	3	HRS.	45	MINS.	
11/18/2012-150	370 RT.46W - ALARM ACTIVATION	12	5	HRS.	0	MINS.	
11/20/2012-151	41 JAMES ST. - ALARM ACTIVATION	5	2	HRS.	35	MINS.	
11/21/2012-152	35 HORIZON BLVD. - ALARM ACTIVATION	9	3	HRS.	9	MINS.	
11/23/2012-153	3 EMPIRE BLVD. - ALARM ACTIVATION	12	4	HRS.	48	MINS.	
11/24/2012-154	15 EMPIRE BLVD. - ALARM ACTIVATION	7	1	HRS.	17	MINS.	
11/24/2012-155	15 EMPIRE BLVD. - ALARM ACTIVATION	7	2	HRS.	48	MINS.	
11/27/2012-156	410 RT.46W - ALARM ACTIVATION	5	1	HRS.	55	MINS.	
11/30/2012-157	490 RT.46W - ALARM ACTIVATION	9	4	HRS.	21	MINS.	
			<b>TOTAL HOURS/MINS:</b>	<b>226</b>	<b>HRS.</b>	<b>42</b>	<b>MINS.</b>

CHIEF'S CALLS:  
DRILLS:

TOTAL HOURS/MINS:  
TOTAL HOURS/MINS:

**MONTHLY TOTALS:**

DURATION TIMES: 226 HRS. - 42 MINS.

FIRE CALLS: 30

DRILLS: 0

CHIEF'S CALLS: 0

DEP. CHIEF'S CALLS: 0

**YEAR TO DATE TOTALS:**

DURATION TIMES: 1950 HRS. - 37 MINS.

FIRE CALLS: 157

DRILLS: 8

CHIEF'S CALLS: 4

DEP. CHIEF'S CALLS: 1

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**DEC - 4 2012**

*M. Nasta* (Signature)

RESPECTFULLY SUBMITTED, CHIEF MICHAEL NASTA

TOWNSHIP OF  
SOUTH HACKENSACK



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

GARY C. BRUGGER, MAYOR  
FRANK CAGAS  
WALTER ECKEL, JR.  
WILLIAM REGAN  
VINCENT STEFANO

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

Phone (201) 440-1815  
Fax (201) 440-0719

Collections for the month of NOVEMBER 2012 were as follows:

Current Taxes Collected	2,833,816.62
Tax Sale - taxes	
Future Taxes Collected	2,324.16
Current Sewer User Charges	63,747.29
Tax Sale - sewer	
Sewer Overpayments	2.70
Current Well Charges	411.70
Current BOD's	34,175.75
Interest on Taxes	5,049.79
Tax Sale - interest	
Interest on Sewer User Charges	112.04
Tax Sale - sewer interest	
Return Check Fee	
Tax Sale/Arrears	
Tax Sale Cost(interest)	2,507.22
Lien Redemption	
Tax Title Search	
<b>TOTAL COLLECTION</b>	<b>2,942,147.27</b>

*Respectfully Submitted,*

*Mary Terraccino*  
*Tax Collector*



**RECEIVED**

**DEC - 3 2012**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Township Of South Hackensack Dept. Public Works

---

Lawrence J. Paladino, Jr. CPWM  
Superintendent  
77 Franklin Street  
South Hackensack, NJ. 07606

Telephone 201-440-3283  
Fax 201-440-0719

December 3, 2012

Mr. Bill Regan  
D.P.W. Commissioner  
Township Of South Hackensack  
South Hackensack, NJ 07606

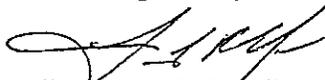
Dear Mr. Regan:

I would like to report on some of our accomplishments for the month of November. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. Swept all streets in this section of town, Moonachie & Garfield Park. Cleaned up town hall & senior's room. Cleaned up leaves along Phillips Ave, Town Hall and both monuments. Picked up bags of leaves, and took loads of leaves to dumps and put up Christmas lights around town hall and tree.

For the month of November, the Department Of Public Works had 2 pick up days for newspaper, November 13th. & November 27<sup>th</sup>. On November 13<sup>th</sup>. the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 92 miles for a total of 7,340 pounds of paper. On the second pick up day, Nov. 27<sup>th</sup>, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 92 miles for a total of 6,920 pounds of paper. For the month of November, the Department Of Public Works picked up a total of 14,260 pounds of paper.

For the month of November, the Department Of Public Works answered 3 ambulance calls. All 3 calls were Medical emergencies. All 3 calls were transported to Hackensack Medical Center. Please be advised that 1 of the 3 calls was a mutual aid for the Boro of Little Ferry. The total man-hours used for the month of November were 2 hours and 25 mins.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM  
Superintendent

CC/ G. Brugger  
W. Eckel  
F. Cagas  
V. Stefano  
D. Gambutti

**South Hackensack  
Police Department**

South Hackensack Police Dept. phone 201-440-0042  
227 Phillips Avenue  
South Hackensack, N.J. 07606 fax 201-440-0797

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## Monthly Reports

RECEIVED

DEC 11 2012

SOUTH HACKENSACK  
MUNICIPAL CLERK

TO: TOWNSHIP COMMITTEE  
FROM: CHIEF MICHAEL D. FREW, #29  
RE: REPORTS FOR THE MONTH OF NOVEMBER 2012

TOTAL MOTOR VEHICLE SUMMONS ISSUED 52  
TOTAL MILEAGE: 7,928

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

11/1/2012 - 11/30/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	2
ALAR	ALARM ACTIVATION	56
ALAR C	ALARM ACTIVATION CANCELLED	2
F A	ALARM ACTIVATION, FIRE	13
ANIM	ANIMAL COMPLAINT	3
ARR	ARREST	2
AOJ	ASSIST OTHER JURISDICTION	9
BLKD	BLOCKED DRIVEWAY	3
CUST	CHILD CUSTODY COMPLAINTS	1
VAND	CRIMINAL MISCHIEF	2
CURF	CURFEW ORDINANCE VIOLATION	1
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	8
DISA	DISABLED VEHICLE	1
DISP	DISPUTE	12
DIST	DISTURBANCE CALL	2
DOA	DOA	1
DOMV	DOMESTIC VIOLENCE CALL	1
DPW	DPW SERVICE CALL	1
911	E911 EMERGENCY CALL	3
EDP	EMOTIONALLY DIST PERSON	2
ESCO	ESCORT	3
FIRE	FIRE	3
FIRE ALAR	FIRE ALARM	5
GPP	GUEST PARKING PERMIT	49
HARR	HARASSMENT COMPLAINTS	1
LOCK	HOME LOCK OUTS	1
ICE	ICY ROADS SALT NEEDED	1
IDUM	ILLEGAL DUMPING	1
IOD	INJURED ON DUTY	1
JUVI	JUVENILE COMPLAINT	1
LTDP	LANDLORD/TENANT DISPUTE	1
LOCM	LOCATED MISSING PERSON	1
LSP	LOST OR STOLEN PROPERTY	5
LOST	LOST/STOLEN PLATE	2
EMS	MEDICAL EMERGENCY	26
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	40

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

11/1/2012 - 11/30/2012

Code	Description	Count
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	2
MISC1	MISC.CROSSING GUARD OUT SICK	17
MISC	MISC.OFFICER OUT SICK	2
UNKMISC	MISCELLANEOUS CALLS	15
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	16
MVC	MOTOR VEHICLE COMPLAINTS	6
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVIMP	MOTOR VEHICLE IMPOUND	1
LOCK OUT	MOTOR VEHICLE LOCK OUT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	8
MVS	MOTOR VEHICLE STOP	14
MUTA1	MUTUAL AID / AMBULANCE EMS	8
MUTA	MUTUAL AID / FIRE	2
NOIS	NOISE COMPLAINT	3
NOTI	NOTIFICATION	12
155-13	OVERNIGHT PARKING VIOLATION	25
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	8
938	PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	2
PUMP	PUMP STATION ALARM	21
RADI	RADIO TEST	62
REPO	REPOSESSION	1
RTO	REQUEST TIME OFF	27
RTC	REQUEST TOUR CHANGE	5
RDHZ	ROADWAY HAZARD	3
SCHOOL2	SCHOOL CHECK	90
SECC	SECURITY CHECK	29
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	2
SHOP	SHOPLIFTERS	1
SCDA	SMOKE/CO DETECTOR ACTIVE	1
STREETLIG	STREET LIGHT OUT / DAMAGED	3
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	13
SV	SUSPICIOUS VEHICLE	16

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

11/1/2012 - 11/30/2012

Code	Description	Count
SUSP	SUSPICIOUS PERSONS	7
THEFT	THEFT	6
TOUR	TOUR SHEET	30
TRAN	TRANSPORTATION	4
TREE	TREES DOWN	1
UNWA	UNWANTED PARTY	2
WATR	WATER MAIN BREAK	1
WELF	WELFARE CHECK	4
WIRE	WIRE DOWN	5
		<b>Total- 839</b>

Nov-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
11/6/2012	EZ POLICE REPORTS	22088		\$10.00					
11/9/2012	EZ POLICE REPORTS	22089		\$10.00					
11/13/2012	LEXIS NEXIS 12-007480	22090	\$0.75						
11/13/2012	METRO REPTS 12-008354	22091	\$0.75						
11/14/2012	EZ POLICE REPORTS	22092		\$10.00					
11/24/2012	LEXIS NEXIS 12-003552	22093	\$0.75						
11/24/2012	LEXIS NEXIS 12-008309	22094	\$0.75						
11/24/2012	EZ POLICE REPORTS	22095		\$10.00					
11/27/2012	EZ POLICE REPORTS	22096		\$10.00					
11/28/2012	FAST BOLT	22097							
11/28/2012	GALANTE ESQ	22098		\$10.00					\$250.00
11/27/2012	METRO REPTS	22099	\$75.00						

TOTAL \$78.00 \$60.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00

MONTHLY TOTAL PAGE 1: \$388.00  
GRAND TOTAL: \$388.00

Court Administrator  
DIANE BRANDO



Municipal Court Judge  
VINCE A. SICARI

**TOWNSHIP OF SOUTH HACKENSACK  
MUNICIPAL COURT**

227 Phillips Avenue  
South Hackensack, N. J. 07606

201-641-7183 • 201-440-1844  
Fax 201-440-6017

**RECEIVED**

**DEC 11 2012**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

December 10, 2012

Honorable Township Committee  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Committee,

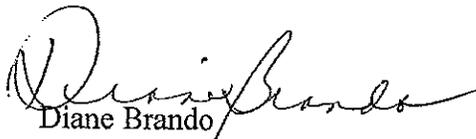
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1427 in the amount of \$4,092.56 for fines and costs for the month of November 2012.

Check #1428 in the amount of \$4.00 for the P.O. A.A. fines for the month of November 2012.

These fines have been earmarked by the Administrative Office of the courts for the Court Account only.

Sincerely,

  
Diane Brando  
Court Administrator

Memo

RECEIVED

DEC -7 2012

To: South Hackensack Township Committee  
From: Christopher W. Eilert, Chief Financial Officer  
Date: ~~November 6, 2012~~ <sup>December</sup> November 6, 2012 CNE  
Re: Appointment of Municipal Treasurer

SOUTH HACKENSACK  
MUNICIPAL CLERK  
Christopher Eilert

Approved by  
TC

I recently conducted interviews of three candidates for the position of municipal treasurer. Based upon the interviews and reviewing the candidates' respective resumes, I am recommending that the Township Committee appoint Mark C. Eckel, CPA to this position.

I base my recommendation on the totality of his qualifications which include an M.B.A., a Certified Public Accountant license and extensive accounting experience in the public and private sector. His greatest attribute, which the other candidates did not possess, is his experience as an auditor of municipalities when he worked at Ernst & Young, LLP. Government accounting is very unique and vastly different from private sector accounting. I believe that his knowledge of municipal accounting will enable him to hit the ground running with minimal training. He is available to start working immediately upon appointment.

I urge the Township Committee to consider appointing him as soon as possible so that he can train on the payroll system with Durene before she leaves at the end of this year. Furthermore, I would like to have the new treasurer in place prior to the end of the year so that I can implement the new systems and procedures that we have discussed immediately starting on January 1, 2013.

12/13/2012



**TOWNSHIP OF SOUTH HACKENSACK**

**TOWNSHIP COMMITTEE**

GARY C. BRUGGER, MAYOR  
FRANK CAGAS  
WALTER ECKEL, JR.  
WILLIAM REGAN  
VINCENT STEFANO

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

Phone (201) 440-1815  
Fax (201) 440-0719

December 10, 2012

To: Township Committee

From: Mary Terraccino  
Deputy Clerk/ Tax Collector

Re: Vacation Days

**RECEIVED**

**DEC 10 2012**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

.....  
According to the Salary Ordinance No. 2006-01 entitled Section VIII Vacation under subsection (b) – Vacation must be taken during each current year and shall not be cumulative, unless approved by the Township Committee prior to the end of the year.

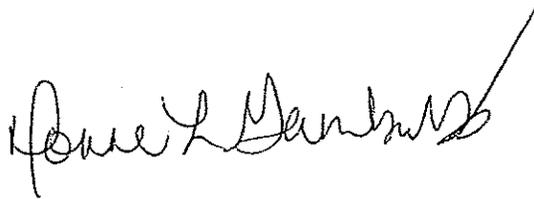
At this time I am requesting to carry over 5-6 vacation days of 2012 into the year of 2013. At this time I am unsure how many of these days I will be able to use before year end. The reason for this amount of requested days is due to the office being short staffed this year.

I thank you in advance for your anticipated cooperation on this matter.

12/13/2012  
Approved by TC

# Memo

**To:** Township Committee  
**From:** Donna L. Gambutti, Municipal Clerk  
**CC:**  
**Date:** 12/10/2012  
**Re:** Christmas Eve



---

Rather than take ½ day off on Christmas Eve and a ½ day off on New Year's Eve, we propose to take 1 day off on Christmas Eve. The office will be open on New Year's Eve from 9am-4pm. This will allow township employees to spend all day with their families on Christmas Eve.

Thank-you for your consideration in this matter.

12/13/2012  
Approved by T.C.



## MEMORANDUM

Date: October 26, 2012  
To: JIF Fund Commissioners  
From: JIF Underwriting Manager  
Conner Strong & Buckelew  
Re: POL/EPL 2013 Proposals  
Options to Reduce Deductibles/Co Pays

NOV - 9 2012  
JIF FUND COMMISSIONERS  
Clerk

For 2011 the JIF secured its primary POL/EPL coverage with XL Insurance as the MEL was no longer writing primary POL/EPL coverage. The program with XL Insurance was for a two year term reflecting the expiring terms and conditions as previously provided by MEL. The two year program with XL expires 1/1/13.

For 2013, XL has provided renewal terms at the expiring program premiums, terms and conditions. The expiring program premiums are subject to reallocation of MEL member JIF premiums based on loss experience. The renewal of expiring program has a standard member entity deductible of \$20,000 and a standard member entity co-insurance contribution of 20% of the first \$250,000 of loss. The one exception to this is for those member entities that do not have an approved EPL loss control program or have adverse loss experience.

In addition to the expiring renewal terms provided by XL Insurance, XL has provided various proposal options for alternative deductibles and co insurance percentage contributions. The various proposal options are subject to the following limitations:

- Alternative deductibles and co insurance contribution options are available on a per member entity basis.
- The alternative deductible and alternative co insurance contribution options are not available to member entities that do not have an approved EPL loss control program or have adverse loss experience.
- The alternative deductible options are subject to a minimum deductible which is based on full time employee count on file with the JIF Executive Director.
- The alternative co insurance contribution options are subject to a minimum co insurance percentage based on full time employee count on file with the JIF Executive Director.
- The "cut off" date for the member entity to opt for an alternative deductible or alternative co insurance contribution is 2/1/13 for coverage to be effective 1/1/13.



## MEMORANDUM

**Date:** October 19, 2012  
**Re:** POL/EPL 2013 Proposals  
Options to Reduce Deductibles/Co Pays

Based on your municipality's respective full-time employee count, attached is the optional quote selection form which illustrates the various deductible and co insurance contribution options available to your municipality along with the corresponding additional premium for each option.

Once you have reviewed your options please return the optional quote selection form indicating the option you wish to purchase by inserting an "X" next to that option. If you choose not to purchase an alternative option please indicate so by inserting an "X" next to the "current program" option.

Please sign and return the form electronically to your Executive Director with a copy to your Risk Management Consultant and Joseph Hrubash of Conner Strong & Buckelew at [jhrubash@connerstrong.com](mailto:jhrubash@connerstrong.com).

If you have any questions, please call your Executive Director, your Risk Management Consultant or Joseph Hrubash of Conner Strong & Buckelew at 973-659-6577.

MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND  
 POL/EPL PREMIUM OPTIONS FOR FY2013

Member Name: SOUTH HACKENSACK  
 Member JIF: SBER

Current Deductible: 20,000  
 Current Co-Insurance: 20% of the first \$250,000 of Claim  
 Current Premium: \$ 10,367.66

FT Employees: 25  
 Minimum Primary Deductible: 2,500

PREMIUM OPTIONS :

Deductible	Co-Insurance	Debit / (Credit)	Additional Premium for this Option	Selected Option (Mark "X")
\$2,500	\$0	40%	\$ 4,147.06	
\$2,500	\$100,000	26%	\$ 2,695.59	
\$2,500	\$250,000	19%	\$ 1,969.86	
\$5,000	\$0	36%	\$ 3,732.36	
\$5,000	\$100,000	23%	\$ 2,384.56	
\$5,000	\$250,000	15%	\$ 1,555.15	
\$7,500	\$0	34%	\$ 3,525.00	
\$7,500	\$100,000	20%	\$ 2,073.53	
\$7,500	\$250,000	13%	\$ 1,347.80	
\$10,000	\$0	29%	\$ 3,006.62	
\$10,000	\$100,000	16%	\$ 1,658.83	
\$10,000	\$250,000	10%	\$ 1,036.77	
\$15,000	\$0	24%	\$ 2,488.24	
\$15,000	\$100,000	13%	\$ 1,347.80	
\$15,000	\$250,000	5%	\$ 518.38	
\$20,000	\$0	19%	\$ 1,969.86	
\$20,000	\$100,000	8%	\$ <del>829.41</del> <i>Recommended</i>	
\$20,000	\$250,000	0%	Current Program	

Notes:

This offer of alternative deductibles and co-insurance requires that the member entity select above the alternative option you wish to purchase by marking it with an "X". If the choice is to remain with the expiring deductible/co-insurance and not purchase any of the alternative options please mark the "Current Program" selection accordingly with an "X". Please return this form to your Executive Director by December 1, 2012. Please note the additional premiums quoted above are net of RMC fees. If you have an RMC - will result in additional cost.

*Please Review & Be Prepared to make a decision!*

Fund Commissioner : Signature & Title



Township Of South Hackensack Dept. Public Works

---

Lawrence J. Paladino, Jr. CPWM  
Superintendent  
77 Franklin Street  
South Hackensack, NJ. 07606

Telephone 201-440-3283  
Fax 201-641-0393

December 10, 2012

RECEIVED

DEC 10 2012

SOUTH HACKENSACK  
MUNICIPAL CLERK

To: Mayor & Council

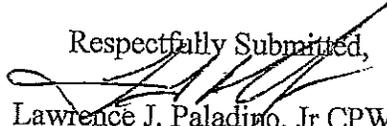
From: Lawrence J. Paladino, Jr CPWM

Re: Hurricane Sandy damage to curbs and sidewalks.

Dear Mayor & Council;

I have listed 2 price quotes for the repair and replace of curbs and sidewalks located at 474 Chestnut Ave and 464 Taylor Ave. This damage was caused by Hurricane Sandy and should be repaired as soon as possible because it is creating a hazardous condition. Garden State Curb and Sidewalk was the lowest bid at \$2,850.00. When I showed both contractors the work that had to be done Garden State said that he may be able to just lift and reset the 3 slabs on Chestnut Ave. John Sortino chose not to give a price on the lift. If we chose this option of lifting the 3 slabs, Garden State is still lower at \$2,600.00. Please let me know what option you would like and I will schedule the work.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ B. Regan  
G. Brugger  
F. Cagas  
W. Eckel  
V. Stefano  
D. Gambutti

# Proposal

Page No. \_\_\_\_\_

of \_\_\_\_\_

Pages \_\_\_\_\_



## GARDEN STATE CURBS & SIDEWALKS, INC.

147 S. State St.  
Hackensack, NJ 07601  
(201) 487-5558

1110

PROPOSAL SUBMITTED TO Township of S. Hack.		PHONE (201) 440-1815	DATE 12-3-12
STREET 227 Phillips Ave.		JOB NAME	
CITY, STATE and ZIP CODE S. Hack. NJ 07606		JOB LOCATION 474 Chestnut Ave.	
ARCHITECT	DATE OF PLANS	S. Hack + 464 Taylor Ave S. Hack	JOB PHONE

We hereby submit specifications and estimates for:

1) Work at 474 Chestnut St. S. Hack.  
Level out 3 slabs of sidewalk that  
are lifted from tree root. (TRIP HAZARD)  
Cost will be \$600.<sup>00</sup>

2) Work at 464 Taylor Ave. S. Hack (corner of Park & Taylor)  
a) Remove & Replace 40ft. x 4ft concrete  
sidewalk that was broken from tree  
that fell down.  
b) Remove & Replace 30 LF of concrete  
curb lifted from fallen tree.  
Cost will be \$2,000.<sup>00</sup>

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

See Above Prices

dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

Full payment of job due within 30 days  
of completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be  
withdrawn by us if not accepted within

30

days.

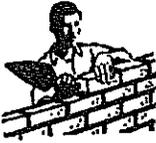
**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance:

Signature \_\_\_\_\_

# Proposal



## GARDEN STATE CURBS & SIDEWALKS, INC.

147 S. State St.  
Hackensack, NJ 07601  
(201) 487-5558

1111

PROPOSAL SUBMITTED TO Township of S. Hack.		PHONE (201) 440-1815	DATE 12-3-12
STREET 227 Phillips Ave.		JOB NAME	
CITY, STATE and ZIP CODE S. Hack. NJ 07606		JOB LOCATION 474 Chestnut Ave & 464 Taylor Ave	
ARCHITECT	DATE OF PLANS	S. Hack NJ	JOB PHONE

We hereby submit specifications and estimates for:

1) Work at 474 Chestnut Ave. S. Hack.  
 Remove & Replace 3 slabs of concrete sidewalk (15' x 4') that are lifted from tree roots. (TRIP HAZARD)  
 Cost will be \$850.<sup>00</sup>

2) Work at 464 Taylor Ave. S. Hack (Corner of Park & Taylor)  
 a) Remove & Replace 40 ft x 4 ft concrete sidewalk that was broken from tree that fell down.  
 b) Remove & Replace 30 LF of concrete curb lifted from fallen tree.  
 Cost will be \$2,000.<sup>00</sup>

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Two thousand eight hundred & fifty — <sup>00</sup>/<sub>100</sub> dollars (\$ 2,850.<sup>00</sup>/<sub>100</sub>).

Payment to be made as follows:

Full payment of job due within 30 days of completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

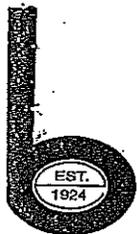
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Signature





# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

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

December 7, 2012

**RECEIVED**

**DEC 11 2012**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

The Honorable Mayor and Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Attention: Ms. Donna Gambutti, RMC/CMR, Township Clerk

Re: Assessment of the Existing Emergency Generator at  
the Township of South Hackensack Municipal  
Building and Senior Center  
South Hackensack  
Bergen County, New Jersey  
Our File No. PR-12-4850

Dear Mayor Brugger and Members of the Township Committee:

Pursuant to your request, we submit this letter which shall serve as Boswell McClave Engineering's (Boswell) proposal for the preparation of an assessment of the existing emergency generator capabilities and what is required for additional emergency power needs in the future. This assessment is based on observations made during our site inspection of Friday, November 16, 2012 and discussions with you regarding the generator's operation during Hurricane Sandy.

Boswell's understanding of the project is that we are to survey the existing electrical distribution system and assess the adequacy of the existing emergency generator to assume additional loads. Should this not be feasible, Boswell is to recommend means and methods to increase the capacity of the emergency system. Furthermore, we will also be reviewing the generator's deficiencies during its operation during Hurricane Sandy based on conversations with Township personnel.

The following is an outline of the Scope of Work and the estimated fee for our professional engineering services for performing the assessment.

### SCOPE OF SERVICES

#### Assessment Phase:

1. Procure and review existing drawings of the system (if available).
2. Conduct a field survey to determine the existing configuration of the electrical distribution system at the Municipal Building and Senior Center.
3. Perform a load study along with corresponding calculations.
4. Document the existing electrical distribution system at the Municipal Building and Senior Center based upon the results of the above referenced tasks which will form the basis for the following:
  - Staging plans for a new larger generator as determined and required by the aforementioned assessment.
  - Estimating costs for the new installation.
  - Preparing a feasibility report with recommendations.

### FEE PROPOSAL

Boswell will perform the services outlined in the proposal for a lump sum fee of \$4,800.00 to perform the Scope of Services listed above. Billing for the project will be monthly based on percent complete.

### ITEMS NOT INCLUDED IN THE ENGINEERING FEE

The following items are not anticipated to be required and are therefore excluded:

1. Topographic Survey, including ROW Location Determination
2. Bid Documents (Plans and Specifications)
3. Construction Inspection Services
4. Permit Fees
5. New Jersey Department of Environmental Protection Permits
6. Structural Plans (Including Retaining Walls)
7. Attendance at meetings

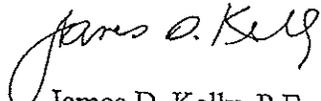
The Honorable Mayor and Township Committee  
Township of South Hackensack  
December 7, 2012  
Page 3 of 3

Additional work above and beyond what is outlined in the proposal will be performed as authorized by the Township of South Hackensack.

Thank you for the opportunity to submit this proposal. We look forward to providing the Township of South Hackensack with our engineering services and to the successful completion of this project. Should you have any questions or require additional information, please do not hesitate to contact Elliot F. Sachs, P.E., BCEE, CME, CPWM or me.

Very truly yours,

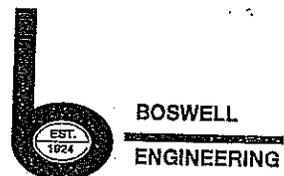
BOSWELL McCLAVE ENGINEERING

  
James D. Kelly, P.E.

JDK/EFS/ajf

cc: Elliot F. Sachs, P.E., Township Engineer Representative

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# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

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

RECEIVED

December 7, 2012

DEC 11 2012

The Honorable Mayor and Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Attention: Ms. Donna Gambutti, RMC/CMR, Township Clerk

Re: Professional Engineering Design and  
Construction Inspection Services for a New  
Emergency Generator at the Township of  
South Hackensack Municipal Building and  
Senior Center  
Township of South Hackensack  
Bergen County, New Jersey  
Our File No. PR-12-4850

Dear Mayor Brugger and Members of the Township Committee:

This letter shall serve as Boswell McClave Engineering's (Boswell) proposal for the preparation of construction plans and specifications for the above referenced project.

This letter proposal is based on observations made during our site inspection of Friday, November 16, 2012, discussions with you and other Township personnel regarding the generator's operation during Hurricane Sandy and recommendations found in the report entitled "Assessment of the Existing Emergency Generator at the Township of South Hackensack Municipal Building".

The following is an outline of the scope of work and the estimated fee for our design services.

## SCOPE OF WORK

Based upon an analysis and review of the above referenced information, a review of the sizing recommendation and fuel options available with the Township of South

Hackensack, Boswell will prepare a complete set of plans and specifications suitable for bidding and construction and provide a construction cost estimate.

### SCOPE OF SERVICES

#### Design Phase

Based on the results of the "Assessment Phase", Boswell will prepare a one-line diagram of the existing electrical distribution of the facility which will form the basis of the following:

1. Develop plans and specifications for the new generator installation.
  - Develop design drawings for the new generator installation in AutoCAD.
  - Prepare biddable set of specifications.
  - Provide an estimate of costs for the installation.

#### Bid Phase

1. Attend a pre-bid meeting to answer any questions by potential bidders. Prepare addenda and clarifications, if necessary, in response to questions from bidders.
2. Assist the Township in obtaining public bids from qualified contractors.
3. Attend bid opening and prepare bid tabulations/recommendations of award letter.

#### Construction Phase

1. Conduct Pre-construction meeting with owner and contractor and prepare minutes.
2. Review shop drawings and submittals.
3. Conduct periodic meetings for the duration of the project, during active construction and prepare minutes.
4. Respond to RFI's, review change order requests, and review and approve contractor payment applications.
5. Make periodic site visits to inspect the work in progress and prepare reports. Prepare a punch list and conduct a final inspection.

The Honorable Mayor and Township Committee  
Township of South Hackensack  
December 7, 2012  
Page 3 of 4

6. Notify the Contractor in writing of any failure by the contractor to perform their work properly.
7. Review and approve all closeout documents and transmit copies of each to the Township.
8. Issue a final completion letter to the Township authorizing release of final payment to the Contractor when all project requirements have been met.

**FEE PROPOSAL**

Boswell will perform the services outlined in the proposal for a lump sum fee of \$10,200.00 for all three (3) phases listed above in the Scope of Services. A fee breakdown for each phase of the project is listed below. Billing for the three (3) phases of the project will be monthly based on percent complete.

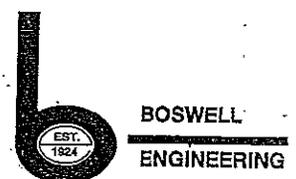
A. Design Phase	\$5,700.00
B. Bid Phase	\$1,500.00
C. Construction Phase	<u>\$3,000.00</u>
Lump Sum Total	\$10,200.00

**ITEMS NOT INCLUDED IN THE ENGINEERING FEE**

The following items are not anticipated to be required and are therefore excluded:

1. Topographic Survey, including ROW Location Determination
2. Soil Erosion and Sediment Control Plan Certification
3. Permit Fees
4. New Jersey Department of Environmental Protection Permits
5. Right-of-Way and/or Easement Plans or Descriptions
6. Structural Plans (Including Retaining Walls)

Additional work above and beyond what is outlined in the proposal will be performed as authorized by the Township.

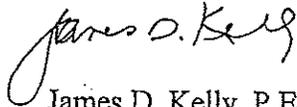


The Honorable Mayor and Township Committee  
Township of South Hackensack  
December 7, 2012  
Page 4 of 4

Thank you for the opportunity to submit this proposal. We look forward to providing the Township of South Hackensack with our engineering services and to the successful completion of this project. Should you have any questions or require additional information, please do not hesitate to contact Elliot F. Sachs, P.E., BCEE, CME, CPWM or me.

Very truly yours,

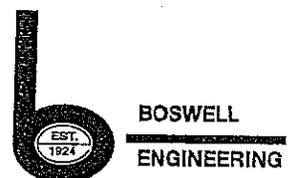
BOSWELL McCLAVE ENGINEERING

  
James D. Kelly, P.E.

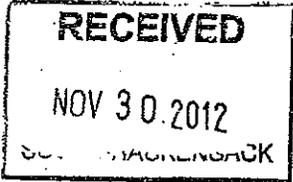
JDK/EFS/ajf

cc: Elliot F. Sachs, P.E., Township Engineer Representative

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Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, NJ 07606



APPLICATION  
SIDEWALK, CURB, GUTTER  
CONSTRUCTION OR REPAIR  
CH 189

1. Name of Applicant: TED Weckand Jr Construction
2. Address of Applicant: 25 Grove St So. Hackensack
3. Name and address of owner if different from that of applicant:  
SAMZ
4. Block and lot number and street address of premises for which permit is desired:  
2.01 12.02 25 Grove St. So. Hackensack
5. Describe in detail the construction, reconstruction, repair or otherwise requested:  
Remove Full street curb and install New  
15' wide Drop curb as per Plans approved of  
11/29 Planning Board Meeting

Attached copy of sketch or drawing of proposed work

Date: 11/30 Ted Weckand Jr  
(Applicant) (Individual)

Attest: \_\_\_\_\_  
(Name of Corporation or Association)

(Secretary) \_\_\_\_\_ By: \_\_\_\_\_  
(Authorized Officer)

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SOUTH HACKENSACK POLICE DEPARTMENT  
INTER-OFFICE MEMO

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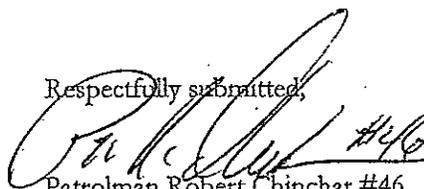
TO: CHIEF MICHAEL FREW #29  
FROM: PTL. ROBERT CHINCHAR #46  
SUBJECT: APPLICATION FOR CURB CUT - 25 GROVE STREET  
DATE: 12/7/2012  
CC:

---

Chief Frew,

Upon reviewing the application from 25 Grove Street, Block 2.01, Lot 12.02 for the addition of a 15 foot curb cut on the east side of the property I find minimal affect to on street parking with the elimination of one spot and no traffic hazards that may arise with Maple Street or Huyler Street the nearest intersecting streets to the proposed curb cut.

Respectfully submitted,



Patrolman Robert Chinchar #46  
Traffic Officer

RECEIVED  
NOV 20 2012  
SOUTH HACKENSACK

Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, NJ 07606

APPLICATION  
SIDEWALK, CURB, GUTTER  
CONSTRUCTION OR REPAIR  
CH 189

1. Name of Applicant: VINCENT P RIZOTTO
2. Address of Applicant: 5 PARK ST South Hackensack
3. Name and address of owner if different from that of applicant: \_\_\_\_\_
4. Block and lot number and street address of premises for which permit is desired: BLK RD LT 9 5 PARK ST South Hackensack
5. Describe in detail the construction, reconstruction, repair or otherwise requested: Presently have a single car driveway, I would like to make a double wide curb cut + driveway to 24" wide. This would be less than 40% for a 75x100 lot

Attached copy of sketch or drawing of proposed work

Date: 11/20/12 Vincent P Rizotto  
(Applicant) (Individual)

Attest: \_\_\_\_\_  
(Name of Corporation or Association)

(Secretary) \_\_\_\_\_ By: \_\_\_\_\_  
(Authorized Officer)

cc: File - construction  
11/20/12 - John to clerk  
LBH

---

**SOUTH HACKENSACK POLICE DEPARTMENT  
INTER-OFFICE MEMO**

---

**TO:** CHIEF MICHAEL FREW #29  
**FROM:** PTL. ROBERT CHINCHAR #46  
**SUBJECT:** APPLICATION FOR CURB CUT - 5 PARK STREET  
**DATE:** 12/7/2012  
**CC:**

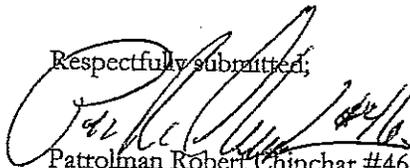
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Chief Frew,

Upon reviewing the application from 5 Park Street, block 13.07, lot 9 to extend the existing curb cut to 24 feet I find no adverse effects due to the following two factors:

- (1) I find no impact to the on street parking due to the south side of Park Street where the property is located being designated for no parking.
- (2) The curb cut will be approximately 72 feet from the nearest intersecting street, Taylor Avenue, which in my opinion does not create any traffic safety concerns.

Respectfully submitted;

  
Patrolman Robert Chinchar #46  
Traffic Officer

THE A FRAME  
PREFABRICATED GARAGE

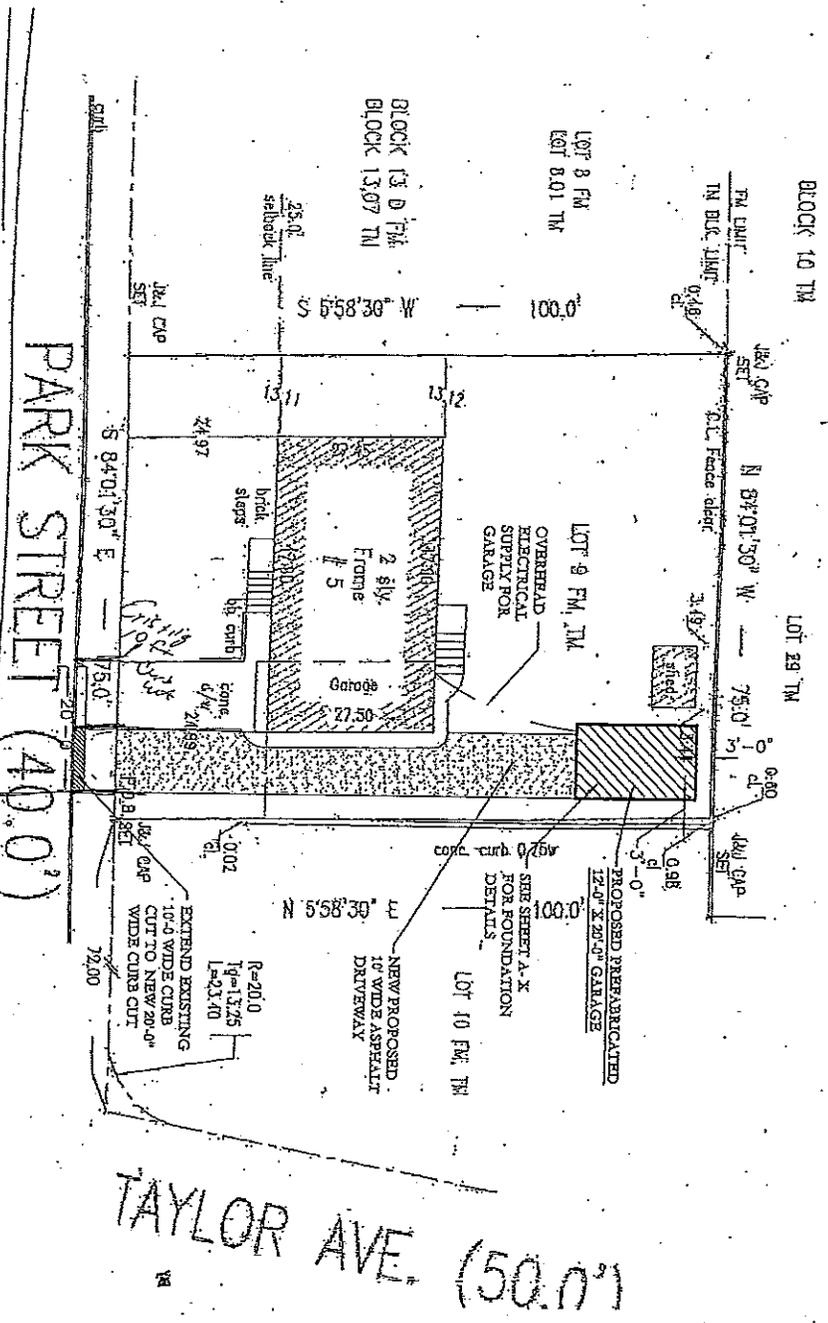
1

RE  
EXTERIOR VIEW

- 40.0 PSF
- 5.0 PSF
- 5.0 PSF
- 2.0 PSF
- 5.0 PSF
- 57.0 PSF

- 30.0 PSF
- 5.0 PSF
- 4.0 PSF
- 2.0 PSF
- 4.0 PSF
- 45.0 PSF

- 28.0 PSF
- 2.5 PSF
- 1.5 PSF
- 4.0 PSF
- 36.0 PSF



LOT 9 BLOCK 246 ON TAX MAP  
AREA=7,500 SQ/FT.  
SITE INFORMATION BASED ON SURVEY PREPARED BY JOB AND JOB  
CONSULTING ENGINEERS AND LAND SURVEYORS  
PROFESSIONAL ASSOCIATION  
108 HUDSON STREET, HACKENSACK, N.J.

*Extend by 2'*  
*Curb*

**Mary Terraccino**

---

**From:** Jeff Badre [jeff@letsgetpersonalcomputing.com]  
**Sent:** Tuesday, November 13, 2012 8:23 PM  
**To:** 'Mary Terraccino'; 'Linda LoPiccolo'  
**Subject:** New Backup Plan ~

**Importance:**

High.

Hello All,  
After that storm, we need to get a new plan of action.

This is the new backup plan I have been recommending to a lot of my customers and I'll explain why.

We buy this first:

[http://www.microcenter.com/product/347810/My Book Essential 1TB SuperSpeed USB 30-JSB 20 External Hard Drive](http://www.microcenter.com/product/347810/My_Book_Essential_1TB_SuperSpeed_USB_30-JSB_20_External_Hard_Drive)

or

[http://www.microcenter.com/product/347811/My Book Essential WDBACW0020HBK 2TB SuperSpeed JSB 30 External Desktop Hard Drive](http://www.microcenter.com/product/347811/My_Book_Essential_WDBACW0020HBK_2TB_SuperSpeed_JSB_30_External_Desktop_Hard_Drive)

This will be a 1 or 2 Terabyte external hard drive that will stay in the office.

I also recommend besides doing a backup to disk, is to also do online backups, which is offsite, so you don't have to worry about taking drives back and forth.

I offer this service for \$20 per month, and you also get a free apple or android app, and secured web access, so you can access all your files anywhere you are.

I also do the backups differently. Instead of just backing up your files, I backup all your files and take an entire image of the computer. If you just backup your files, if or should I say when, the hard drive crashes, you still have to install everything from scratch, then restore all your files. This can take days and will be costly to pay an IT guy (me) to do this for you. When you also create a total image of your PC, when the hard drive crashes, you just have to install a new hard drive and do an image restore, this only takes about an hour or two and your back up and running.

If you have any questions, feel free to email or call me.

I respond faster via email. A lot of the times I'm working in server rooms with bad cell reception.

**Jeff Badre** MCSE, MCP +I, CCNA

Lets Get Personal Computing

<http://www.letsgetpersonalcomputing.com/>

Phone/Fax: 201.440.6188

# MEMORIAL SCHOOL

Dyer Avenue  
South Hackensack, New Jersey 07606

Phone (201)-440-2782  
Fax (201)-440-9156

William DeFabiis, Ed.D.  
Chief School Administrator



RECEIVED

DEC -5 2012

SOUTH HACKENSACK  
MUNICIPAL CLERK

An Open Letter to: The Business and Professional Community of South Hackensack  
From: Dr. William DeFabiis  
Chief School Administrator  
Subject: Memorial School Holiday Fund  
Date: November 27, 2012

I am writing this letter to ask you to consider contributing to the Memorial School Holiday Fund. Over the years, many of our school's families have benefited from the generosity and concern of the business and professional community. Without your assistance, these families would not have had the money for any special holiday meals or gifts to be shared with their children. You helped to create very special memories about this time of the year for these families.

Therefore, I am writing to you once again to contribute so that we will be able to help those families that are in need. We are hoping that with your help we can expand our program to reach more children. A donation of \$200.00 would greatly be appreciated. However, I realize the current economy has been very hard on a lot of us but I assure you, no gift is too small or too large. Whatever you can do is greatly appreciated.

Please make your donation in the form of check payable to the "Memorial School Principal's Account." All donations will be used exclusively for the purpose of providing food and holiday gift certificates to families of Memorial School who are in need of your help. Please send your donation to the Memorial School Holiday Fund, Dyer Avenue, South Hackensack, NJ 07606, by December 14, 2012.

Thank you for your consideration of this worthy holiday community endeavor.

Best wishes,

*William DeFabiis*

William DeFabiis, Ed.D.  
Chief School Administrator

12/13/2012

\$ collected

\$120.00

+ hand delivered to school  
on 12/14/2012

WD/ps

CC: South Hackensack Board of Education

2 111 TC 12/13/12 - Gary suggested \$20 for the 12/13/12

**Township of South Hackensack**  
**Bergen County, New Jersey**  
**12/13/2012**

RESOLUTION NO. 2012 - 216

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Committee, be paid providing funds are available in the amount of 1,528,334.65

Offered By:

Seconded By:

Consent Agenda Resolution No. 2012-12

Approval Date: 12/13/2012

Approved:

Attest

\_\_\_\_\_  
Gary Brugger , Mayor

\_\_\_\_\_  
Donna L. Gambutti, Municipal Clerk

**Developer's & Escrow Fund**

Check Nos. 1748 - 1751 13,204.38

**COAH**

Check No. 154 3,697.50

**Dog License Fund**

Check No.

**Payroll Agency**

Check Nos. 1410-1412 14,720.68  
Wire Tracking Nos.

**Electronic Fund Transfers (EFT)**

EFT No's 11189 & 11190 10,162.06

**General Captial Fund**

Check Nos. 1582-1584 40,501.07  
Wire Tracking No. -

**Unemployment Trust**

Check No. 0.00

**Current Fund**

Check Nos. 10031-10118 1,446,048.96

December 10, 2012  
06:16 PM

TOWNSHIP OF SOUTH HACKENSACK  
Check Register By Check Date

#216

Range of Checking Accts: COAH to WIRE TRACKING Range of Check Dates: 11/20/12 to 12/10/12  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
COAH DEVELOPERS ACCT							
154	12/10/12	KAU01 KAUKER & KAUKER, LLC					1312
12-01244	1	INV 2012-260	1,012.50	V-28-20-000-000	Budget		1
				RESERVE FOR COAH			
12-01275	1	INV 2012-246	2,685.00	V-28-20-000-000	Budget		2
				RESERVE FOR COAH			
			3,697.50				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,697.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,697.50	0.00

DEV DEVELOPERS & ESCROW CASH							
1748	12/10/12	BOS01 BOSWELL ENGINEERING, INC.					1313
12-01167	1	engineering blk 102 lt 40	8,763.75	D-05-20-012-002	Budget		1
				PB - 71 Saddle River - Condemn			
12-01216	1	pl bd review	684.00	D-05-20-012-004	Budget		2
				25 grove pl bd #012-04			
12-01217	1	site insp BLK 5.02 LT 5.02	769.50	D-05-30-012-006	Budget		3
				10 veprek boa #12-006			
12-01218	1	site inspections	1,188.00	D-05-20-010-0A3	Budget		4
				Teggiano-310 Huyler Dev Agmt Engineering			
12-01219	1	tree planting	85.50	D-05-30-011-002	Budget		5
				SUPER 8 MOTEL, 410 Rt. 46			
			11,490.75				

1749	12/10/12	KAU01 KAUKER & KAUKER, LLC					1313
12-01274	1	INV 2012-89	630.00	D-05-20-012-02A	Budget		14
				Candemi - Kaulker & Kaulker Escrow			

1750 12/10/12 NOR01 NORTH JERSEY MEDIA GROUP INC							
12-01221	1	3336021	22.68	D-05-30-012-001	Budget		1313
				275 Huyler Str, Aaron Medical Transport			6
12-01221	2	3356667	22.68	D-05-30-012-004	Budget		7
				224 Green, Block 57, Lot 1			
12-01221	3	3356670	22.68	D-05-30-012-003	Budget		8
				364 Phillips Avenue, BOA 2012-03			
12-01221	4	3388750	21.74	D-05-30-012-005	Budget		9
				50 Louis Court, BOA 2012-05			
12-01334	1	legal ad 224 green.st	22.68	D-05-30-012-004	Budget		15
				224 Green, Block 57, Lot 1			
12-01335	1	legal ad 364 phillips	22.68	D-05-30-012-003	Budget		16
				364 Phillips Avenue, BOA 2012-03			
12-01336	1	legal ad 50 louis ct	21.74	D-05-30-012-005	Budget		17
				50 Louis Court, BOA 2012-05			
			156.88				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
DEV DEVELOPERS & ESCROW CASH Continued							
1751	12/10/12	PAD10 BEATTIE PADOVANO, LLC					1313
12-01264	1	19 ISE ST CORP BLK 24 LTS28/31	60.00	D-05-30-011-012	Budget		10
				19 ISE STREEET, BOA 2011-12			
12-01264	2	50 LUIS ST BLK 1.04 LT 8D	210.00	D-05-30-012-005	Budget		11
				50 Louis Court, BOA 2012-05			
12-01264	3	10 VEPREK LNE BLK 5.02 LT 1.03	310.00	D-05-30-012-006	Budget		12
				10 veprek boa #12-006			
			580.00				
1752	12/10/12	SCH01 LAW OFF JOHN L SCETTINO, ESQ					1313
12-01265	1	CONDEMI MOTOR CO	346.75	D-05-20-012-002	Budget		13
				PB - 71 Saddle River - Conde			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 5	0	13,204.38	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 5	0	13,204.38	0.00		
EFT ACTIVITY EFT ACTIVITY TRACKING							
11189	12/08/12	SHP01 SO HACKENSACK PAYROLL AGENCY					1311
12-01313	1	payroll w/e 11/16/12 twp shar	5,189.28	2-01-36-472-020	Budget		1
				Social Security			
11190	12/08/12	SHP01 SO HACKENSACK PAYROLL AGENCY					1311
12-01318	1	payroll w/e 11/30/12 twp shar	4,972.78	2-01-36-472-020	Budget		2
				Social Security			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 2	0	10,162.06	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 2	0	10,162.06	0.00		
GENERAL ACCOUNT							
10031	12/03/12	NAS02 DAVID V NASTA					1308
12-00156	11	GEN RET OCT 1-OCT 31	5,300.00	2-01-20-155-025	Budget		1
				Legal Services - Township Attorney			
0034	12/10/12	ADS01 ACTION DATA SERVICES					1315
12-01329	1	INV 15831,15832,16042,16043,	961.55	2-01-20-130-021	Budget		164
				Payroll Services			
0035	12/10/12	ALL03 ALL SERVICE					1315
12-01328	1	ITEM#065-0045,380-8969,7010002	376.99	2-01-26-290-025	Budget		163
				Public Works Misc			
0036	12/10/12	AME03 AMERICAN FENCE CO.					1315
12-01326	1	SET UP LINE POST RETIE 40'	625.00	2-01-26-290-025	Budget		161
				Public Works Misc			
0037	12/10/12	BCB10 BCB JANITORIAL SUPPLY COMPANY					1315
12-01249	1	INV 367331	92.64	2-01-26-310-020	Budget		74
				Bldg & Grounds Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10038	12/10/12	BCU02 BC UTILITIES AUTHORITY		SW			1315
12-01255	1	INV 0003480 OCT	7,002.41	2-01-26-300-020	Budget		82
				Landfill/Solid Waste Disposal			
10039	12/10/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1315
12-01231	1	december 2012 premium	64,655.59	2-01-23-220-020	Budget		60
				Employee Group Insurance			
10040	12/10/12	BOG03 BOGGIA & BOGGIA LLC					1315
12-01306	1	TAX APPEAL B 1.02 LOT 4	16,178.00	2-01-42-615-020	Budget		135
				Reserve For Tax Appeals - Current Budget			
12-01306	2	TAX APPEAL B 1.02 LOT 5	16,178.00	2-01-42-615-020	Budget		136
				Reserve For Tax Appeals - Current Budget			
12-01306	3	BLOCK 1.02 LOT 4 2011	16,410.00	2-01-42-615-020	Budget		137
				Reserve For Tax Appeals - Current Budget			
12-01306	4	BLOCK 1.02 LOT 5	16,410.00	2-01-42-615-020	Budget		138
				Reserve For Tax Appeals - Current Budget			
			65,176.00				
10041	12/10/12	BOS01 BOSWELL ENGINEERING, INC.					1315
12-01224	1	PREP 2013 NJDOT LOCAL AID APPL	513.00	2-01-20-165-020	Budget		48
				Engineer Other Expenses			
10042	12/10/12	CAB01 CABLEVISION					1315
12-01250	1	07870-058498-01-7	178.12	2-01-26-290-025	Budget		75
				Public Works Misc			
12-01253	1	07870-925280-01-8	112.32	2-01-25-255-025	Budget		79
				Vol Fire Misc			
12-01253	2	07870-916148-01-9	10.20	2-01-25-240-020	Budget		80
				Police Other Expenses			
			300.64				
10043	12/10/12	CLE01 CLEMENTE BAKERY & SALUMERIA					1315
12-01037	1	lunch SLAP	49.80	2-01-25-240-020	Budget		18
				Police Other Expenses			
12-01037	2	lunch SLAP	47.49	2-01-25-240-020	Budget		19
				Police Other Expenses			
12-01037	3	lunch SLAP	59.83	2-01-25-240-020	Budget		20
				Police Other Expenses			
12-01037	4	lunch SLAP	96.03	2-01-25-240-020	Budget		21
				Police Other Expenses			
			253.15				
10044	12/10/12	COL01 COLONNELLI BROS. INC					1315
12-01327	1	INV 11-2948-A	1,580.00	2-01-26-290-025	Budget		162
				Public Works Misc			
045	12/10/12	EAR01 EARTHLINK BUSINESS					1315
12-01251	1	ACCT 8038824	244.71	2-01-31-440-020	Budget		76
				Telephone			

December 10, 2012  
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TOWNSHIP OF SOUTH HACKENSACK  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10046	12/10/12	ENF01 ENFORSYS POLICE SYSTEMS INC					1315
12-00281	5	Quart Maint. 2012 - 4TH	2,100.00	2-01-25-240-020	Budget		2
				Police Other Expenses			
10047	12/10/12	ENG04 ENGLEWOOD TRANSMISSIONS					1315
12-01230	1	VEH 654 REMOVE/REBUILD TRANSMI	1,800.00	2-01-26-315-025	Budget		59
				Vehicle Maintenance - Police Cars			
10048	12/10/12	ENV01 ENVIRONMENTAL RENEWAL, LLC					1315
12-01294	1	november 2012 leaf recyrcing	606.00	2-01-26-310-020	Budget		118
				Bldg & Grounds Other Expenses			
10049	12/10/12	EVA02 THE EVANS COMPANY					1315
12-01257	1	INV 306764	412.16	2-01-20-120-020	Budget		84
				Municipal Clerk Other Expenses			
10050	12/10/12	EXC01 EXCLUSIVE ACCOUNTING SERVICES					1315
12-01243	1	INV 15243	12.50	2-01-20-130-020	Budget		70
				Finance Other Expenses			
10051	12/10/12	FIR01 THE FIRST OCCUPATIONAL CENTER					1315
12-01272	1	INV 3495	1,465.00	2-01-26-305-030	Budget		97
				Solid Waste Coll - Recycling			
12-01343	1	december 2012 recycling	1,465.00	2-01-26-305-030	Budget		175
				Solid Waste Coll - Recycling			
			<u>2,930.00</u>				
10052	12/10/12	FRE02 MICHAEL FREW					1315
12-01339	1	2012 gun allowance	50.00	2-01-25-240-015	Budget		172
				Police Clothing/Gun Allowance			
10053	12/10/12	GIB01 GIBLIN & GIBLIN					1315
12-01276	1	ACCT 16640.003	1,630.00	2-01-20-155-020	Budget		99
				Legal Services Other Expenses			
0054	12/10/12	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE					1315
12-01270	1	INV 14819	2,830.00	2-01-20-155-020	Budget		95
				Legal Services Other Expenses			
12-01296	1	tax appeals thru 11-30-12	950.00	2-01-20-155-020	Budget		120
				Legal Services Other Expenses			
			<u>3,780.00</u>				
0055	12/10/12	GOG01 GO GREEN AUTO DTEAILING					1315
12-01229	1	5 POLIC VEH EXT & INT	50.00	2-01-25-240-020	Budget		56
				Police Other Expenses			
12-01229	2	3 LG SUV EXT & INT	45.00	2-01-25-240-020	Budget		57
				Police Other Expenses			
12-01229	3	1 SM SUV EXT & INT	12.00	2-01-25-240-020	Budget		58
				Police Other Expenses			
12-01299	1	exterior police cars	40.00	2-01-25-240-020	Budget		123
				Police Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref. Num Ref Seq
GENERAL ACCOUNT							
Continued							
10055	12-01299	GO GREEN AUTO DTEAILING 2 exterior police cars	36.00	2-01-25-240-020	Budget		124
			<u>183.00</u>	Police Other Expenses			
10056	12-01287	GRA10 GRAINGER 1 DPW SAFETY HARNESSSES	270.80	2-01-26-290-025	Budget		1315 107
	12-01287	2 6 FT LANYARD	194.10	2-01-26-290-025	Budget		108
			<u>464.90</u>	Public Works Misc			
10057	12-01242	GSH01 G & S HARDWARE & SUPPLY, LLC 1 ORDER #72641	10.96	2-01-25-240-020	Budget		1315 69
	12-01303	1 christmas light clips	4.84	2-01-26-310-020	Budget		128
			<u>15.80</u>	Bldg & Grounds Other Expenses			
10058	12-01267	HAR02 VINDAN, INC. 1 INV 20633	220.00	2-01-25-240-020	Budget		1315 93
	12-01341	1 safariland holsters	592.00	2-01-25-240-020	Budget		173
			<u>812.00</u>	Police Other Expenses			
10059	12-01281	HAS01 BOROUGH OF HASBROUCK HEIGHTS 1 2012 ASSESSOR	16,197.17	2-01-42-150-020	Budget		1315 101
				Assessor Boro of Hasbrouck Hts			
10060	12-01222	HES01 HESS CORPORATION 1 GASOLINE	272.01	2-01-31-450-020	Budget		1315 41
	12-01222	2 GASOLINE	69.48	2-01-31-450-020	Budget		42
	12-01295	1 natural gas 137 saddle river	20.84	2-01-31-450-020	Budget		119
	12-01323	1 natural gas/acct#614006/614446	607.51	2-01-31-450-020	Budget		157
	12-01323	2 natural gas acct614006/14447	221.50	2-01-31-450-020	Budget		158
			<u>1,191.34</u>	Gasoline			
10061	12-01311	HUB01 HUMSCHMAN & ROMAN, P.C. 1 TAX APPEAL B 23.01 LOT 2.01	27,954.00	2-01-42-615-020	Budget		1315 145
				Reserve For Tax Appeals - Current Budget			
062	12-01239	HUD01 HUDSON TIRE EXCHANGE 1 TIRE TRUCK #6 DPW	161.78	2-01-26-315-020	Budget		1315 67
				Veh Maint Other Expenses - DPW			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
			Continued				
10063	12/10/12	HUD04 HUDSON ENERGY SERVICES					1315
12-01172	1	energy charges	0.67	2-01-31-430-020	Budget		33
				Electricity			
12-01172	2	energy charges	0.67	2-01-31-430-020	Budget		34
				Electricity			
12-01172	3	energy charges	0.67	2-01-31-430-020	Budget		35
				Electricity			
12-01172	4	energy charges	0.67	2-01-31-430-020	Budget		36
				Electricity			
12-01172	5	energy charges	0.77	2-01-31-430-020	Budget		37
				Electricity			
12-01172	6	energy charges	0.67	2-01-31-430-020	Budget		38
				Electricity			
			4.12				
10064	12/10/12	IDM01 IDM MEDICAL SUPPLY					1315
12-01241	1	INV R7235,,B3096	279.75	2-01-25-260-025	Budget		68
				Vol Amb Misc			
10065	12/10/12	KEL01 LANCE KELLY					1315
12-01271	1	REIMBURSEMENT FOR BLK & DECKER	27.50	2-01-20-120-020	Budget		96
				Municipal Clerk Other Expenses			
10066	12/10/12	KEO11 DANIEL G. KEOUGH, ESQ. TRUSTEE					1315
12-01305	1	TAX APPEAL	2,889.00	2-01-42-615-020	Budget		133
				Reserve For Tax Appeals - Current Budget			
12-01305	2		0.00	2-01-42-615-020	Budget		134
				Reserve For Tax Appeals - Current Budget			
			2,889.00				
10067	12/10/12	LET11 LET'S GET PERSONAL COMPUTING					1315
12-01256	1	INV 10197	1,339.69	2-01-20-120-020	Budget		83
				Municipal Clerk Other Expenses			
10068	12/10/12	LIC01 ROBERT LICAMARA					1315
12-01292	1	2012 clothing allowance	750.00	2-01-25-240-015	Budget		116
				Police Clothing/Gun Allowance			
10069	12/10/12	LIT01 LITTLE FERRY HARDWARE					1315
12-01245	1	INV 673281,673283,676952	90.37	2-01-26-290-025	Budget		71
				Public Works Misc			
0070	12/10/12	MAR01 JOSEPH MARRELLA					1315
12-00776	3	Clothing Allowance 2012	416.84	2-01-26-290-025	Budget		4
				Public Works Misc			
0071	12/10/12	MCN10 MC NERNEY & ASSOCIATES, INC					1315
12-00950	1	Appraisal Fees - 6 Properties	12,750.00	2-01-20-155-020	Budget		5
				Legal Services Other Expenses			

December 10, 2012  
06:16 PM

TOWNSHIP OF SOUTH HACKENSACK  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10072	12/10/12	MER01 MERIT TROPHIES & ENGRAVING INC					
12-01301	1	name plate donna gambutti	59.00	2-01-20-120-020	Budget		1315 126
				Municipal Clerk Other Expenses			
10073	12/10/12	MGL01 MGL PRINTING SOLUTIONS					
12-01342	1	requisition forms	348.00	2-01-20-130-020	Budget		1315 174
				Finance Other Expenses			
10074	12/10/12	MUN05 MUNICIPAL CAPITAL CORP					
12-00019	13	21 OF 60	205.00	2-01-20-120-020	Budget		1315 1
				Municipal Clerk Other Expenses			
10075	12/10/12	NASH01 NASHIEL AND NASHIEL LLC					
12-01310	1	TAX APPEAL B 105 LOT 2.02	15,062.00	2-01-42-615-020	Budget		1315 143
				Reserve For Tax Appeals - Current Budget			
12-01310	2	TAX APPEAL B 105 LOT2.02	24,031.00	2-01-42-615-020	Budget		144
				Reserve For Tax Appeals - Current Budget			
			39,093.00				
10076	12/10/12	NAT03 NATALE MACHINE & TOOL CO					
12-01113	1	nickel cadium batteries	91.80	2-01-25-240-020	Budget		1315 27
				Police Other Expenses			
10077	12/10/12	NOR01 NORTH JERSEY MEDIA GROUP INC					
12-01331	1	legal ads synopsis	187.11	2-01-20-120-020	Budget		1315 166
				Municipal Clerk Other Expenses			
12-01331	2	legal ads tax appeals	241.92	2-01-20-150-020	Budget		167
				Tax Assr Other Expenses			
12-01331	3	legal ads special meeting	34.96	2-01-20-120-020	Budget		168
				Municipal Clerk Other Expenses			
12-01331	4	legal ads salary ord	738.99	2-01-20-120-020	Budget		169
				Municipal Clerk Other Expenses			
12-01331	5	legal ads refunding bond ord	230.58	2-01-20-120-020	Budget		170
				Municipal Clerk Other Expenses			
			1,433.56				
10078	12/10/12	NOR10 NO NJ TEAMSTERS BENEFIT PLAN					
12-01286	1	NOV 2012 SCHOLARSHIP DUES	9.60	2-01-26-290-025	Budget		1315 106
				Public Works Misc			
10079	12/10/12	OLD10 OLD DOMINION BRUSH COMPANY					
12-01288	1	MAIN BROOMS	460.00	2-01-26-290-025	Budget		1315 109
				Public Works Misc			
12-01288	2	SIDE BROOMS	240.00	2-01-26-290-025	Budget		110
				Public Works Misc			
			700.00				
080	12/10/12	ONS01 ONSITE JOHNNY WASTE SERVICES					
12-01263	1	INV 4330D	150.00	2-01-26-290-025	Budget		1315 91
				Public Works Misc			

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PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10081	12/10/12	PAD10 BEATTIE PADOVANO, LLC					1315
12-01302	1	twsp vs buldo	92.00	2-01-20-155-020	Budget		127
				Legal Services Other Expenses			
10082	12/10/12	PAL01 LAWRENCE J. PALADINO, JR.					1315
12-01237	1	2012 CLOTHING ALLOWANCE	493.44	2-01-26-290-025	Budget		65
				Public Works Misc			
10083	12/10/12	PRE04 PRECISE AUTOMOTIVE					1315
12-00952	1	DPW Mason Truck #3 Brakes	735.00	2-01-26-315-020	Budget		6
				Veh Maint Other Expenses - DPW			
12-00953	1	Radio Car #654 Check Trans,	48.00	2-01-26-315-025	Budget		7
				Vehicle Maintenance - Police Cars			
12-00953	2	Radio Car #654 Replace right	30.00	2-01-26-315-025	Budget		8
				Vehicle Maintenance - Police Cars			
12-00954	1	Radio Car #651 replace battery	130.00	2-01-26-315-025	Budget		9
				Vehicle Maintenance - Police Cars			
12-00954	2	Radio Car #647 lube, oil &	48.00	2-01-26-315-025	Budget		10
				Vehicle Maintenance - Police Cars			
12-00955	1	Radio Car #653, Left/front	193.00	2-01-26-315-025	Budget		11
				Vehicle Maintenance - Police Cars			
12-00955	2	Radio Car #651 diagnostic serv	275.00	2-01-26-315-025	Budget		12
				Vehicle Maintenance - Police Cars			
12-00988	1	GMC Pickup Truck #1	810.00	2-01-26-315-020	Budget		13
				Veh Maint Other Expenses - DPW			
12-00998	1	Car #649 Dodge -	305.00	2-01-26-315-025	Budget		14
				Vehicle Maintenance - Police Cars			
12-01016	1	#648 - Replace 3 Wiper Blades	48.00	2-01-26-315-025	Budget		15
				Vehicle Maintenance - Police Cars			
12-01016	2	#651-Repair Front Tire-2 holes	18.00	2-01-26-315-025	Budget		16
				Vehicle Maintenance - Police Cars			
12-01016	3	#654 - Lub Oil & Filter	313.00	2-01-26-315-025	Budget		17
				Vehicle Maintenance - Police Cars			
12-01040	1	BLK JEEP NO TURN SIGNALS	65.00	2-01-26-315-020	Budget		22
				Veh Maint Other Expenses - DPW			
12-01040	2	SWEeper -HEALIGHT/BRAKE LIGHT	40.00	2-01-26-315-020	Budget		23
				Veh Maint Other Expenses - DPW			
12-01079	1	Car 654 Repair Wipers/circuit	80.00	2-01-26-315-025	Budget		24
				Vehicle Maintenance - Police Cars			
12-01080	1	Car 653 Starter	285.00	2-01-26-315-025	Budget		25
				Vehicle Maintenance - Police Cars			
12-01158	1	REPLACED REAR BRAKE LINES TR#3	378.00	2-01-26-290-025	Budget		29
				Public Works Misc			
12-01228	1	VEH #649 REPAIR REAR WINDOW	70.00	2-01-26-315-025	Budget		51
				Vehicle Maintenance - Police Cars			
12-01228	2	VEH 650 REPAIR R/R FLAT TIRE	15.00	2-01-26-315-025	Budget		52
				Vehicle Maintenance - Police Cars			
12-01228	3	VEH 646 LUBE/OIL/FLTR/FLD/BELT	111.00	2-01-26-315-025	Budget		53
				Vehicle Maintenance - Police Cars			
12-01228	4	VEH650REP TIRES/BRAKES FLD/OIL	77.00	2-01-26-315-025	Budget		54
				Vehicle Maintenance - Police Cars			

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PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10083	PRECISE AUTOMOTIVE	Continued					
12-01228	5	VEH 651 BRIGHT LIGHT/BULBS	70.00	2-01-26-315-025	Budget		55
				Vehicle Maintenance - Police Cars			
12-01282	1	VEH 652 LUBE/OIL/FILTER/BULB	65.00	2-01-26-315-025	Budget		102
				Vehicle Maintenance - Police Cars			
12-01283	1	VEH 652 REPAIR LEFT FRONT TIRE	15.00	2-01-26-315-025	Budget		103
				Vehicle Maintenance - Police Cars			
12-01283	2	VEH 651 REPAIR EXHAUST LEAK	45.00	2-01-26-315-025	Budget		104
				Vehicle Maintenance - Police Cars			
12-01284	1	DIAGNOSTIC SERV/SYSTEM PERFORM	724.00	2-01-25-252-020	Budget		105
				Emer Mgt Other Exp			
12-01291	1	veh 651 oil/filter/fluids	256.00	2-01-26-315-025	Budget		114
				Vehicle Maintenance - Police Cars			
12-01291	2	routine serv police vehicles	97.00	2-01-26-315-025	Budget		115
				Vehicle Maintenance - Police Cars			
			5,346.00				
10084	12/10/12	PSE01 P S E & G					1315
12-01259	1	ELECTRIC	4,229.87	2-01-31-430-020	Budget		86
				Electricity			
12-01259	2	GAS	113.01	2-01-31-450-020	Budget		87
				Gasoline			
12-01259	3	ST LIGHTING	6,949.32	2-01-31-435-020	Budget		88
				Street Lighting			
			11,292.20				
10085	12/10/12	RAC01 RACHLES & MICHELE'S OIL CO INC					1315
12-01159	1	INV 158017,158018	2,165.90	2-01-31-450-020	Budget		30
				Gasoline			
12-01159	2	gasoline inv #158790	150.00	2-01-31-450-020	Budget		31
				Gasoline			
12-01159	3	gasoline inv #158665	2,822.58	2-01-31-450-020	Budget		32
				Gasoline			
12-01293	1	gasoline	1,646.98	2-01-31-450-020	Budget		117
				Gasoline			
			6,785.46				
10086	12/10/12	RAP01 RAPID PUMP & METER					1315
12-01235	1	GARFIELD PK PUMP 2 CLOGGED	307.50	2-01-26-290-025	Budget		61
				Public Works Misc			
12-01235	2	balance due on inv 90219R	7.50	2-01-26-290-025	Budget		62
				Public Works Misc			
12-01235	3	balance due on inv #89859R	17.50	2-01-26-290-025	Budget		63
				Public Works Misc			
12-01235	4	garfield pk pmp 2 clogged	212.50	2-01-26-290-025	Budget		64
				Public Works Misc			
			545.00				
10087	12/10/12	RIL02 JAMES H. RILEY					1315
12-01297	1	lunch for ems crew hurricane	83.73	2-01-20-120-020	Budget		121
				Municipal Clerk Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT			Continued				
10088	12/10/12	ROTO2 JOSEPH J. ROTOLO					1315
12-01225	1	TAX APPEALS OCTOBER 2012	494.00	2-01-20-155-020	Budget		49
				Legal Services Other Expenses			
12-01227	1	TAX COUNSEL SERVICES SEPT 2012	114.00	2-01-20-155-020	Budget		50
				Legal Services Other Expenses			
			<u>608.00</u>				
10089	12/10/12	SCH01 LAW OFF JOHN L SCETTINO, ESQ					1315
12-01266	1	RETAINER JULY - DEC 2012	1,250.00	2-01-20-155-020	Budget		92
				Legal Services Other Expenses			
10090	12/10/12	SCH05 MICHAEL I. SCHNECK, TRUSTEE					1315
12-01307	1	TAX APPEAL BLOCK 105 LOT 5	14,841.00	2-01-42-615-020	Budget		139
				Reserve For Tax Appeals - Current Budget			
12-01307	2	TAX APPEAL BLOCK 105 LOT 5	21,620.00	2-01-42-615-020	Budget		140
				Reserve For Tax Appeals - Current Budget			
12-01308	1	TAX APPEAL B 2.01 LOT 12.01	2,188.00	2-01-42-615-020	Budget		141
				Reserve For Tax Appeals - Current Budget			
12-01309	1	TAX APPEAL BLOCK 1.01 LOT 4.01	3,483.00	2-01-42-615-020	Budget		142
				Reserve For Tax Appeals - Current Budget			
12-01319	1	TAX APPEAL BLOCK 102 LOT 61.01	1,267.00	2-01-42-615-020	Budget		150
				Reserve For Tax Appeals - Current Budget			
			<u>43,399.00</u>				
10091	12/10/12	SCH10 SCHWAAB, INC.					1315
12-01258	1	INV C61604	179.22	2-01-20-120-020	Budget		85
				Municipal Clerk Other Expenses			
10092	12/10/12	SHE01 SO HACKENSACK BD OF EDUCATION					1315
12-00724	7	SCHOOL ALLOTMENT DEC 2012	599,050.00	2-01-55-001-600	Budget		3
				School District Taxes			
10093	12/10/12	SME01 JOSEPH SMENTKOWSKI, INC.					1315
12-01261	1	INV 2904	6,391.07	2-01-26-305-025	Budget		90
				Solid Waste Coll - Garbage			
12-01324	1	INV 46684	6,391.07	2-01-26-305-025	Budget		159
				Solid Waste Coll - Garbage			
			<u>12,782.14</u>				
0094	12/10/12	SOU01 SOUTH BERGEN MUNI JT INS FUND					1315
12-01252	1	LIABILITY 2 & 3 INSTALLMENT	60,367.66	2-01-23-215-020	Budget		77
				Worker Compensation Insurance			
12-01252	2	LIABILITY 2 & 3 INSTALLMENT	76,831.58	2-01-23-210-020	Budget		78
				Liability Insurance			
			<u>137,199.24</u>				
0095	12/10/12	SOU03 SOUTH JERSEY ENERGY					1315
12-01273	1	INV 60001359284;60001359328	917.05	2-01-31-430-020	Budget		98
				Electricity			

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GENERAL ACCOUNT							
Continued							
10096	12/10/12	STA01 STAPLES CREDIT PLAN					1315
12-01246	1	ORDER #9234325232	170.98	2-01-20-120-020	Budget		72
				Municipal Clerk Other Expenses			
12-01260	1	ACCT601110006100630	161.74	2-01-20-120-020	Budget		89
				Municipal Clerk Other Expenses			
			<u>332.72</u>				
10097	12/10/12	STA03 STATELINE FIRE & SAFETY					1315
12-01322	1	kusssmaul 20 amp auto-eject ye	195.40	2-01-25-255-025	Budget		155
				Vol Fire Misc			
12-01322	2	cairns ratchet headband/line	47.00	2-01-25-255-025	Budget		156
				Vol Fire Misc			
			<u>242.40</u>				
10098	12/10/12	STA04 STANDARD INSURANCE COMPANY					1315
12-01254	1	POLICY 001456190001	114.75	2-01-23-220-020	Budget		81
				Employee Group Insurance			
10099	12/10/12	SUB01 SUBURBAN GENERATOR CO.					1315
12-01325	1	INV 5795,5794,5793	5,641.71	2-01-26-290-025	Budget		160
				Public Works Misc			
10100	12/10/12	TAX01 TAX COLLECT & TREAS ASSOC BC					1315
12-01247	1	ANNUAL HOLIDAY MTG/	50.00	2-01-20-145-020	Budget		73
				Tax Coll Other Expenses			
10101	12/10/12	TER03 JOSEPH TERRACCINO					1315
12-01332	1	2012 CLOTHING ALLOWANCE	635.00	2-01-25-240-015	Budget		171
				Police Clothing/Gun Allowance			
10102	12/10/12	TMO01 T-MOBILE	345				1315
12-01185	1	CELL PHONES acct #120424879	275.28	2-01-31-440-020	Budget		39
				Telephone			
12-01304	1	dpw 11-25-12 201-233-2405	79.61	2-01-26-290-025	Budget		129
				Public Works Misc			
12-01304	2	zoning 11-25-12 201-779-9376	80.67	2-01-22-195-020	Budget		130
				Code Enforce Other Expenses			
12-01304	3	building 11/25/12 551-404-0482	61.31	2-01-22-195-020	Budget		131
				Code Enforce Other Expenses			
12-01304	4	police 11-25-12 551-587-9700	98.94	2-01-25-240-020	Budget		132
				Police Other Expenses			
			<u>595.81</u>				
10103	12/10/12	UNI01 UNITED WATER NJ	57254				1315
12-01277	1	10/31-11/30/12	3,430.45	2-01-25-265-021	Budget		100
				Fire O.E. Hydrants			
12-01330	1	water	37.65	2-01-31-445-072	Budget		165
				Water			
			<u>3,468.10</u>				

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PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
10104	12/10/12	UNIO7 UNITED WATER NJ	Continued 83924				1315
12-01223	1	WATER CHARGES METER #88221915	45.53	2-01-31-445-072	Budget		43
				Water			
12-01223	2	WATER CHARGES METER #88159292	22.04	2-01-31-445-072	Budget		44
				Water			
12-01223	3	WATER CHARGES METER #88235776	183.29	2-01-31-445-072	Budget		45
				Water			
12-01223	4	WATER CHARGES METER #88186341	11.09	2-01-31-445-072	Budget		46
				Water			
12-01223	5	WATER CHARGES METER #88195819	6.72	2-01-31-445-072	Budget		47
				Water			
			<u>268.67</u>				
10105	12/10/12	USA01 USA MOBILITY					1315
12-01300	1	inv V8398721L dpw pagers	8.96	2-01-26-290-025	Budget		125
				Public Works Misc			
10106	12/10/12	VER05 Verizon	V06				1315
12-01289	1	2014400648 942 36Y	135.56	2-01-20-120-020	Budget		111
				Municipal Clerk Other Expenses			
12-01289	2	previous balance	135.92	2-01-20-120-020	Budget		112
				Municipal Clerk Other Expenses			
			<u>271.48</u>				
10107	12/10/12	VER06 Verizon	8965				1315
12-01290	1	201-440-8965 440 23Y	201.24	2-01-43-490-020	Budget		113
				Municipal Court Other Expenses			
10108	12/10/12	VER09 Verizon Wireless	1644				1315
12-01188	1	ACCT. 982631644-00001	320.10	2-01-25-240-020	Budget		40
				Police Other Expenses			
10109	12/10/12	VIG01 VIGILANTI ELECTRIC INC					1315
12-01089	1	DPW Lights	400.00	2-01-26-290-025	Budget		26
				Public Works Misc			
12-01321	1	repair broken wire mun bldg	275.00	2-01-26-310-020	Budget		153
				Bldg & Grounds Other Expenses			
12-01321	2	install light bulbs traffic lt	150.60	2-01-26-310-020	Budget		154
				Bldg & Grounds Other Expenses			
			<u>825.60</u>				
0110	12/10/12	VJR01 V.J. REALTY COMPANY					1315
12-01317	1	TAX APPEAL BLOCK 2.01 LOT13.02	8,645.00	2-01-42-615-020	Budget		148
				Reserve For Tax Appeals - Current Budget			
12-01317	3	TAX APPEAL BLOCK 2.01 LOT13.02	8,770.00	2-01-42-615-020	Budget		149
				Reserve For Tax Appeals - Current Budget			
			<u>17,415.00</u>				
1111	12/10/12	WAR02 MICHAEL WARD					1315
12-01298	1	manual/meals hurricane sandy	245.00	2-01-20-120-020	Budget		122
				Municipal Clerk Other Expenses			

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GENERAL ACCOUNT							
Continued							
10112	12/10/12	WES01 WEST GROUP					1315
12-01269	1	INV 826044660	32.00	2-01-20-120-020	Budget		94
				Municipal Clerk Other Expenses			
10113	12/10/12	YAN01 THOMAS YANNETTI					1315
12-01238	1	2012 CLOTHING ALLOWANCE	499.98	2-01-26-290-025	Budget		66
				Public Works Misc			
10114	12/10/12	ZFA LEONARD FALATO					1315
12-01124	1	FIREMEN'S CONVENTION STIPEND	100.00	2-01-25-255-025	Budget		28
				Vol Fire Misc			
10115	12/10/12	ZIP01 ZIPP & TANNENBAUM, LLC					1315
12-01316	1	TAX APPEAL B 54 LOT 2.02	11,643.00	2-01-42-615-020	Budget		146
				Reserve For Tax Appeals - Current Budget			
12-01316	2	TAX APPEAL BLOCK 54 LOT 2.02	16,187.00	2-01-42-615-020	Budget		147
				Reserve For Tax Appeals - Current Budget			
12-01320	1	TAX APPEAL BLOCK 23.02 LOT 4	12,547.00	2-01-42-615-020	Budget		151
				Reserve For Tax Appeals - Current Budget			
12-01320	2	TAX APPEAL BLOCK 23.02 L 4	28,044.00	2-01-42-615-020	Budget		152
				Reserve For Tax Appeals - Current Budget			
			68,421.00				
0116	12/10/12	SHT01 SOUTH HACKENSACK TOWNSHIP					1318
12-01312	1	payroll w/e 11/16/12	14,185.33	2-01-26-290-011	Budget		1
				Publ Wrk Regular			
12-01312	2	payroll w/e 11/16/12	6,979.64	2-01-20-120-010	Budget		2
				Muni Clk S & W			
12-01312	3	payroll w/e 11/16/12	130.27	2-01-27-330-010	Budget		3
				Bd of Health Salaries & Wages			
12-01312	4	payroll w/e 11/16/12	804.07	2-01-20-145-010	Budget		4
				Tax Coll S & W			
12-01312	5	payroll w/e 11/16/12	1,815.86	2-01-43-490-010	Budget		5
				Municipal Court Salaries & Wgs			
12-01312	6	payroll w/e 11/16/12	3,185.00	2-01-25-240-018	Budget		6
				Police Crossing Guards			
12-01312	7	payroll w/e 11/16/12	7,325.04	2-01-25-250-011	Budget		7
				Dispatch Regular			
12-01312	8	payroll w/e 11/16/12	69.23	2-01-28-370-010	Budget		8
				Recreation Salaries & Wages			
12-01312	9	payroll w/e 11/16/12	115.95	2-01-21-185-010	Budget		9
				Bd Adjst S & W			
12-01312	10	payroll w/e 11/16/12	115.95	2-01-21-180-010	Budget		10
				Plan Bd S & W			
12-01312	11	payroll w/e 11/16/12	205.86	2-01-25-252-010	Budget		11
				Emer Mgt S & W			
12-01312	12	payroll w/e 11/16/12	579.89	2-01-22-195-010	Budget		12
				Code Enf S & W			
12-01312	13	payroll w/e 11/16/12	74,414.31	2-01-25-240-011	Budget		13
				Police Regular			
12-01312	14	payroll w/e 11/16/12	118.68	2-01-22-195-010	Budget		14
				Code Enf S & W			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
			Continued				
10116		SOUTH HACKENSACK TOWNSHIP					
12-01312	15	payroll w/e 11/16/12	18,562.02	2-01-25-240-012	Budget		15
				Police Overtime			
12-01312	16	payroll w/e 11/16/12	5,184.47	2-01-26-290-012	Budget		16
				Publ Wrk Overtime			
12-01312	17	payroll w/e 11/16/12	320.00	2-01-26-290-013	Budget		17
				Publ Wrk Standby			
12-01312	18	payroll w/e 11/16/12	500.00	2-01-26-290-013	Budget		18
				Publ Wrk Standby			
12-01312	19	payroll w/e 11/16/12	1,489.38	2-01-26-290-012	Budget		19
				Publ Wrk Overtime			
12-01312	20	payroll w/e 11/16/12	671.64	2-01-25-250-012	Budget		20
				Dispatch Overtime			
12-01312	23	payroll w/e 10/19/12	0.00	2-01-20-110-010	Budget		21
				Twp Comm Salary & Wages			
12-01312	25	payroll w/e 11/2/12	0.00	2-01-43-495-010	Budget		22
				Public Defender			
12-01312	27	payroll w/e 11/16/12	227.50	2-01-20-130-010	Budget		23
				Finance S & W			
			137,000.09				
10118	12/10/12	SHT01 SOUTH HACKENSACK TOWNSHIP					1319
12-01315	1	payroll w/e 12/01/12	14,439.17	2-01-26-290-011	Budget		1
				Publ Wrk Regular			
12-01315	2	payroll w/e 12/01/12	4,039.64	2-01-20-120-010	Budget		2
				Muni Clk S & W			
12-01315	3	payroll w/e 12/01/12	130.27	2-01-27-330-010	Budget		3
				Bd of Health Salaries & Wages			
12-01315	4	payroll w/e 12/01/12	804.07	2-01-20-145-010	Budget		4
				Tax Coll S & W			
12-01315	5	payroll w/e 12/01/12	2,891.70	2-01-43-490-010	Budget		5
				Municipal Court Salaries & Wgs			
12-01315	6	payroll w/e 12/01/12	1,235.00	2-01-25-240-018	Budget		6
				Police Crossing Guards			
12-01315	7	payroll w/e 12/01/12	4,787.04	2-01-25-250-011	Budget		7
				Dispatch Regular			
12-01315	8	payroll w/e 12/01/12	0.00	2-01-28-370-010	Budget		8
				Recreation Salaries & Wages			
12-01315	9	payroll w/e 12/01/12	115.95	2-01-21-185-010	Budget		9
				Bd Adjst S & W			
12-01315	10	payroll w/e 12/01/12	115.95	2-01-21-180-010	Budget		10
				Plan Bd S & W			
12-01315	11	payroll w/e 12/01/12	205.86	2-01-25-252-010	Budget		11
				Emer Mgt S & W			
12-01315	12	payroll w/e 12/01/12	579.89	2-01-22-195-010	Budget		12
				Code Enf S & W			
12-01315	13	payroll w/e 12/01/12	74,414.31	2-01-25-240-011	Budget		13
				Police Regular			
12-01315	14	payroll w/e 12/01/12	2,307.33	2-01-22-195-010	Budget		14
				Code Enf S & W			
12-01315	15	payroll w/e 12/01/12	0.00	2-01-25-240-012	Budget		15
				Police Overtime			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10118		SOUTH HACKENSACK TOWNSHIP					
12-01315	16	payroll w/e 12/01/12	6,044.71	2-01-26-290-011	Budget		16
				Publ wrk Regular			
12-01315	17	payroll w/e 11/2/12	0.00	2-01-26-290-013	Budget		17
				Publ wrk Standby			
12-01315	18	payroll w/e 11/2/12	0.00	2-01-26-290-013	Budget		18
				Publ wrk Standby			
12-01315	19	payroll w/e 11/2/12	0.00	2-01-26-290-012	Budget		19
				Publ wrk Overtime			
12-01315	20	payroll w/e 11/2/12	0.00	2-01-25-250-012	Budget		20
				Dispatch Overtime			
12-01315	21	payroll w/e 12/01/12	2,212.30	2-01-20-130-010	Budget		21
				Finance S & W			
12-01315	22	payroll w/e 10/19/12	0.00	2-01-55-164-020	Budget		22
				TRAFFIC DETAIL FR DEV/ESC			
12-01315	23	payroll w/e 12/01/12	1,000.00	2-01-20-110-010	Budget		23
				Twp Comm Salary & Wages			
12-01315	24	payroll w/e 12/01/12	1,355.38	2-01-25-265-011	Budget		24
				Fire Dept Fire Prev S & W			
12-01315	25	payroll w/e 12/01/12	416.67	2-01-43-495-010	Budget		25
				Public Defender			
12-01315	26	payroll w/e 12/01/12	625.00	2-01-25-275-010	Budget		26
				PROSECUTOR S & W			
12-01315	27	payroll w/e 12/01/12	3,597.07	2-01-22-195-010	Budget		27
				Code Enf S & W			
			121,317.31				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	85	0	1,446,048.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	85	0	1,446,048.96	0.00

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	Charge Account	Account Type	Ref Num
1582	12/03/12 NEW06 NEW PRINCE CONCRETE CONST CO.				1310
12-00546	3 2011 Municipal Road Program	37,396.31	C-04-11-011-010	Budget	1
			Improvement to Various Streets - Capital		
1583	12/10/12 ALL03 ALL SERVICE				1314
12-01204	1 TRASH PUMP, HOSES	2,100.00	C-04-12-012-040	Budget	3
			EQUIP PD FD DPW		
1584	12/10/12 BOS01 BOSWELL ENGINEERING, INC.				1314
12-00104	18 Engineering Services - 8/10/12	598.50	C-04-11-011-020	Budget	1
			Improvement of Various Roads - Sect. 20		
12-00104	19 Engineering Services	342.00	C-04-11-011-020	Budget	2
			Improvement of Various Roads - Sect. 20		
		940.50			
585	12/10/12 NOR01 NORTH JERSEY MEDIA GROUP INC				1314
12-01337	1 legal ad ord 2012-14	64.26	C-04-05-901-101	Budget	4
			2012 EQUIPT ORD# 2012-14		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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GENERAL CAPITAL		GENERAL CAPITAL INTERCHANGE		Continued	
Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	4	0	40,501.07		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	4	0	40,501.07		0.00

PAYROLL AGENCY	PR. AGENCY TB BANK						
1410	12/03/12	PBA01 PBA Local 102					1309
12-01214	1	2013 annual dues	6,000.00	P-22-60-400-000	Budget		5
				PBA DUES			
1411	12/10/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1316
12-01226	2	october 2012 employees share	4,121.27	P-22-80-100-000	Budget		3
				Health Benefits Contributions			
12-01231	2	nov 2012 employee contribution	4,269.41	P-22-80-100-000	Budget		4
				Health Benefits Contributions			
			8,390.68				
1412	12/10/12	TEA01 Teamsters Local 11					1317
12-01285	1	NOV 2012 DPW DUES MARELLA	49.00	P-22-60-300-000	Budget		3
				DPW DUES			
12-01285	2	DEC 2012 DPW DUES MARRELLA	49.00	P-22-60-300-000	Budget		4
				DPW DUES			
12-01285	3	OCT 2012 DPW DUES SORTINO	42.00	P-22-60-300-000	Budget		5
				DPW DUES			
12-01285	4	NOV 2012 DPW DUES SORTINO	42.00	P-22-60-300-000	Budget		6
				DPW DUES			
12-01285	5	DEC 2012 DPW DUES SORTINO	42.00	P-22-60-300-000	Budget		7
				DPW DUES			
12-01285	6	NOV 2012 DPW DUES YANNETTI	53.00	P-22-60-300-000	Budget		8
				DPW DUES			
12-01285	7	DEC 2012 DPW DUES YANNETTI	53.00	P-22-60-300-000	Budget		9
				DPW DUES			
			330.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	3	0	14,720.68		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	3	0	14,720.68		0.00

Report Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	100	0	1,528,334.65		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	100	0	1,528,334.65		0.00