

Township of South Hackensack  
Bergen County, New Jersey  
November 14, 2013 7:30 P.M.  
*Regular Meeting*  
MINUTES

Frank Cagas, Mayor.....*Present*  
Gary Brugger .....*Present*  
Walter Eckel, Jr. ....*Present*  
William Regan.....*Present*  
Vincent Stefano.....*Not Present*

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

*Call of Meeting to Order*

Mayor Cagas called the Regular Meeting to order at 7:30 p.m. The Clerk advised that this is a regular scheduled meeting of the Township Committee of South Hackensack. The date, time and location of this meeting has been advertised in the official newspapers of the Township, filed with the Township Clerk and posted on the bulletin board in the municipal building. All notice requirements of the Open Public Meetings Act for this meeting have been fulfilled. Mayor Cagas led the flag salute. The Municipal Clerk called the roll. All Committee members were present with the exception of Vincent Stefano.

*Closed Session*

At 7:34 p.m. Brugger motioned; Eckel seconded to go into Closed Session for discussion with the Auditor, Gary Vinci and the CFO, Chris Eilert. All members present were in favor.

At 8:00 p.m. Cagas motioned; Eckel seconded to go back into open session. All member present were in favor.

*Presentation by Frank Covelli, Risk Manager*

Frank Covelli reported to the public and the Committee from front to back all items in the Annual Report. Covelli explained on recent developments, financial information of the funds, liability insurance, Underground Storage Tanks, OSHA training programs, Hazardous communications program, VFIS, Personnel Policies and Procedures Manual, devastation of Super Storm Sandy along with a special subcommittee set up for flood claims, loss time accidents and to maintaining approved status. Open to the public for questions.

Leo Rossi questioned if an employee of the town gets hurt on a fire call as an emergency volunteer member. Covelli said he would get back to him with an answer because he did not want to make any statements that would be a liability to the town for a period of time.

### Correspondence

Brugger motioned; Eckel seconded to accept the General Correspondence for October and place them on file. All members present were in favor.

Eckel seconded; Regan seconded to accept the Monthly Department Reports and place them on file. All members present were in favor.

Boswell Engineering – Emergency Generator Municipal Complex Final Recommendations – Brugger motioned; Eckel seconded to accept this letter and move to Old Business.

Yeshwinder Rani Shade Tree & Zoning Board – Brugger motioned; Eckel seconded to place on file. All present were in favor. She should not be on both boards and Donna should ask her which one she would rather serve on and discuss next month.

### Report from Township Attorney

Nasta stated that the Committee asked him to report on a number of items that he has handled over the past few years. He reported thoroughly on DPW efficiency study and shared services, Police Chief retiring and police officer hiring, Litigation matters that have been settled, Administrative Office vacancies, numerous Tax Appeals, Re-Development with current property owners, Condemni Project, Fire Dept vehicles, Generator for the Municipal Complex, Shade Tree issues, NJMC, and Comfort Station at Memorial School. His report was in depth and explained that all of these matters require a significant amount of work that were resolved with the efforts of the Governing Body and all employees.

### Old Business

DPW Proficiency & Evaluation – lack of manpower issues right now

Municipal Complex Generator – Brugger motioned; Regan seconded to authorize Boswell Engineering to draft the technical bid specs for the municipal complex generator. All present were in favor.

Chief of Police Hiring – Nasta reported on this

Patrolman Police Dept – Nasta reported on this

Economic Development Study – Nasta reported on this

Quality of Life Park Committee – Stefano not present to report

PEG Bandwith Right of Way Use Agreement – resolution is on the consent agenda

Wireless Capital Partners – Brugger reported that this matter was being discussed with the zoning officer and PB Attorney. There are potential zoning issues and a meeting will be held with these people to discuss and review all correspondence. Ray reported that it may not need site plan approval but some bulk variances

Moonachie Road Flooding Complaint – Regan has been in discussion with Charles Flenner to review the pictures submitted by Mr. Jon Zito and there is no evidence of coffins floating. They

are discussing the barriers that are in place to stop the water. At this time a survey is being reviewed as well. Charlie has contacted County and State officials on this matter and the question here is the run-off.

RFQ 2014 – Nasta reported that they have been prepared and the sub-committee of Brugger and Regan will sit down with Nasta to review before they are released to the public.

Violations Clerk Position – Donna has started the process for interviews and she will report back to the personnel committee

Sign Ordinance – Brugger and DeRiso met to make some amendments to this ordinance and he presented to the committee some possible changes to consider. No discussion at this time on electronic signs.

### New Business

NJSEM Opt Out Option – Brugger reported that there would be no reason to opt out after looking over this agreement because the rates are at or below the strike price

2014 Edmunds Annual Software & Maintenance Agreement – Eckel motioned; Cagas seconded to authorize this agreement renewal. All committee members present were in favor. Brugger inquired if this was an increase.

### Ordinances

□ ORDINANCE NO. 2013-11 - *Introduction; First Reading-*

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$164,000 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.

**Motion to introduce and set the date for public hearing on December 12, 2013 at 7:30 p.m.**

**By: Brugger 2<sup>nd</sup>: Regan**

**Roll Call AYES: Brugger, Cagas, Eckel & Regan ABSENT: Stefano**

□ ORDINANCE NO. 2013-10 - *Second Reading- Public Hearing-*

REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF AND TO AUTHORIZE THE ISSUANCE OF \$1,010,000 OF BONDS OR NOTES TO FINANCE SUCH APPROPRIATION.

**Motion to carry this over to December 5, 2013 at 7:30 p.m.**

**By: Brugger 2<sup>nd</sup>: Eckel**

**Roll Call AYES: Brugger, Cagas, Eckel & Regan ABSENT: Stefano**

## Resolutions

Closed Executive Session – Brugger motioned; Regan seconded to approve the resolution for closed executive session. All members present were in favor.

Consent Agenda Resolution No. 2013-11 – Eckel motioned; Regan seconded to approve this resolution that included the PEG Bandwith. All members present were in favor.

Resolution No. 2013-183 Capital Budget Amendment – Brugger motioned; Regan seconded to approve this resolution.

Roll Call AYES: Brugger, Cagas, Eckel & Regan ABSENT: Stefano

## Committee Reports

Bill Regan – commended the police department and Captain Joe Terraccino for a great job that the officers are accomplishing with issuing a high count of summonses

Walter Eckel – he turned in a newspaper article to Donna to review on generators and possible grants that are available – Informed the public that the Beef Steak fundraiser will be held at Memorial School on Friday at 7:00 p.m.

Gary Brugger – Thanked all that attended the Veteran's Day service, he reported on the unsafe condition of the storm grate and sidewalk slab on Hegner Court and that the town should look into this repair and he requested that the DPW get 3 quotes to fix. Mr. Spanopoulus from 12 Hegner Court commented on the storm grate/slab issue. Gary reported on DPW manpower shortage.

**Brugger motioned; Eckel seconded: to appoint Mike McGowan as a full-time DPW laborer for a term of 30 days. All present were in favor.**

Mayor Frank Cagas – commended the VFW for helping with the flags by the town sign

## Public Comments

The Mayor opened the meeting to the public.

Dolly Montenegro – commented on the Hegner Court issue and the building department inspecting the property for a Cert. of Occupancy – it was determined that this problem is in the street and has nothing to do with CO inspection. She accidentally left both of her garage doors open all night and was upset that nobody called her or reported it to the police. She questioned the length of years on the tax appeal bond ordinance and CDBG funds. There was a discussion of grants for the generator for town hall. She complimented Donna & Ashley for doing a fantastic job.

Mr. Spanopoulous – questioned about the unsafe sidewalk summons that his son received for the Hegner Court issue. Brugger stated we can't interfere with court matters.

Ray DeRiso – inquired about the fire alarm system repair for town hall.

Lonnie Bedell – commended the township attorney for his report - reported that the generator at the Senior Center is not up and running and he would like the building department to see that this gets completed - budgeting for trees – commended Mike McGowan for a great job with the DPW

*On a motion made by Bill Regan and seconded by Gary Brugger all were in favor of entering into closed executive session at 9:35PM. Minutes of closed session were recorded and will be made available to the public when authorized by the governing body and permitted by law.*

## Adjournment

On a motion made by Walter Eckel and seconded by Gary Brugger all were in favor to re-open the meeting and adjourn at 10:00 PM. All present were in favor.

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

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*Donna L. Gambutti*

### **Resolution Authorizing Executive Session- November 14, 2013**

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.

XX (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.

**PBA Negotiations Update**

**Personnel Policies**

(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.

XX (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 of possible violations of the law.

XX (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 require in order for the attorney to exercise his ethical duties as a lawyer.

Evans V. South Hackensack

XX (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.

Glenn Evans-Personnel

DPW Personnel

Capt. J. Terracino

Capt. R. Kaiser

Lt. V. Riotto

Sgt. R. Licamara

Hiring of Police Chief –Procedure Discussion

(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 November 14, 2013*

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Consent Resolution 2013-11
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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. 2013-179 Payment of Bills – November 2013- \$ 1,055,246.09**

**Resolution No. 2013-180- extension of appointment for Charlie Flenner**

**Resolution No. 2013-181- Refund for State Tax Appeals Court**

**Resolution No. 2013-182- October 2013 License Report**

**Resolution No. 2013-184- Authorize PEG Bandwidth**

Motion: Walter Eckel

Second: Bill Regan

Roll Call Vote: AYES: Brugger, Cagas, Eckel, Regan ABSENT: Stefano

Date: November 14, 2013

**Resolution No. 2013-179 – Payment of Bills – November 2013- \$ 1,055,246.09**

WHEREAS there has been presented to the Mayor and Council of the Township of South Hackensack, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Township and;

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby approved and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Township who are hereby authorized to sign same, and;

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both ;are kept in the files of the Municipal Clerk.

Consent Agenda Resolution No. 2013-11

Date: November 14, 2013

The undersigned, being the Chief Financial Officer for the Township of South Hackensack, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Township in accordance with N.J.S.A. 40:4-578 and the rules of the

local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Township and which said list indicates the specific line item of said budget to which expenditures shall be charged.

*Christopher W. Eilert*

Christopher W. Eilert, CFO

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TOWNSHIP OF SOUTH HACKENSACK  
 Check Register By Check Date

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 Range of Checking Accts: First to Last  
 Range of Check Dates: 10/11/13 to 11/14/13  
 Report Type: All Checks  
 Report Format: Super Condensed  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y  
 =====

Check #	Check Date	Vendor	Amount Paid
Reconciled/Void	Ref Num		
DEV		DEVELOPERS & ESCROW CASH	
1807	11/14/13	BOS01 BOSWELL ENGINEERING, INC.	2,464.00
	1463		
1808	11/14/13	CRI01 MARIO CRISAFULLI	300.00
	1463		
1809	11/14/13	DAM04 PIETRO D'AMICO	300.00
	1463		
1810	11/14/13	FUR03 GEORGE FURMAN	300.00
	1463		
1811	11/14/13	PAD10 BEATTIE PADOVANO, LLC	450.00
	1463		
1812	11/14/13	SHT01 SOUTH HACKENSACK TOWNSHIP	6,369.94
	1463		

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	-----	-----	-----
	Checks:	6	10,183.94
0.00	Direct Deposit:	0	0.00
0.00		=====	=====
	Total:	6	10,183.94
0.00			

GENERAL ACCOUNT

11106	10/30/13	NJP02	NEW JERSEY PLANNING OFFICIALS	50.00
1457				
11107	11/14/13	AC001	A and C	3,791.67
1465				
11108	11/14/13	ACE01	ACE WALCO & SONS TERMITE	131.25
1465				
11109	11/14/13	ACE10	ACE BAG & BURLAP CO. INC.	920.00
1465				
11110	11/14/13	ADS01	ACTION DATA SERVICES	1,205.30
1465				
11111	11/14/13	ATL03	ATLANTIC TOMORROWS OFFICE	160.58
1465				
11112	11/14/13	BAG01	BAGS PLUS	203.00
1465				
11113	11/14/13	BCU02	BC UTILITIES AUTHORITY SW	14,142.39
1465				
11114	11/14/13	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	83,092.69
1465				
11115	11/14/13	BOS01	BOSWELL ENGINEERING, INC.	2,439.89
1465				
11116	11/14/13	BOW02	BOW WOW PET WASTE PRODUCTS	140.00
1465				
11117	11/14/13	CAB01	CABLEVISION	81.90
1465				
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 Check # Check Date Vendor Amount Paid  
 Reconciled/Void Ref Num  
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GENERAL ACCOUNT

Continued

11118	11/14/13	CAR03	CARVEL STORE #898	332.50
1465				
11119	11/14/13	CAR08	CARQUEST OF HACKENSACK	300.72
1465				
11120	11/14/13	CHR10	CHRISTMAS SPECTACULAR	1,050.00
1465				
11121	11/14/13	CLE01	CLEMENTE BAKERY & SALUMERIA	100.00
1465				
11122	11/14/13	COB01	COUNTY OF BERGEN ATT:GINA KING	35.00
1465				
11123	11/14/13	EAR01	EARTHLINK BUSINESS	739.92
1465				
11124	11/14/13	ESS21	ESS, INC	360.00
1465				
11125	11/14/13	FIR01	THE FIRST OCCUPATIONAL CENTER	1,507.00
1465				
11126	11/14/13	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	3,610.00
1465				

11127	11/14/13	GSH01	G & S HARDWARE & SUPPLY, LLC	56.97
1465				
11128	11/14/13	HAS01	BOROUGH OF HASBROUCK HEIGHTS	16,520.62
1465				
11129	11/14/13	HES01	HESS CORPORATION	73.44
1465				
11130	11/14/13	HUD01	HUDSON TIRE EXCHANGE	520.32
1465				
11131	11/14/13	IDM01	IDM MEDICAL SUPPLY	227.00
1465				
11132	11/14/13	KELLY	KELLY, KELLY, MAROTTA&LAFFERTY	855.00
1465				
11133	11/14/13	LAB01	LA BELLA ITALIA	73.18
1465				
11134	11/14/13	LAN01	LANGUAGE LINE SERVICES	15.30
1465				
11135	11/14/13	LER01	LERCH, VINCI & HIGGINS, LLP	1,500.00
1465				
11136	11/14/13	LET11	LET'S GET PERSONAL COMPUTING	970.83
1465				
11137	11/14/13	LIT01	LITTLE FERRY HARDWARE	169.40
1465				
11138	11/14/13	MAC03	CARMINE MACERI	750.00
1465				
11139	11/14/13	MER01	MERIT TROPHIES & ENGRAVING INC	44.00
1465				
11140	11/14/13	MID01	MID-BERGEN REG HEALTH COMM	3,237.50
1465				
11141	11/14/13	MUN05	MUNICIPAL CAPITAL CORP	410.00
1465				
11142	11/14/13	NAS02	DAVID V NASTA	4,333.33
1465				
11143	11/14/13	NAT11	NATW	160.00
1465				
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Check #	Check Date	Vendor	Amount Paid
		Reconciled/Void Ref Num	

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GENERAL ACCOUNT		Continued		
11144	11/14/13	NJC02	NEW JERSEY CONFERENCE OF MAYOR	295.00
1465				
11145	11/14/13	NJL10	NEW JERSEY LEAGUE OF MUNICIPAL	110.00
1465				
11146	11/14/13	NJT01	TREASURER, ST NJ DEPT CHILD/FAM	25.00
1465				
11147	11/14/13	NJT10	STATE TREASURER	50.00
1465				



GENERAL ACCOUNT

Continued

11170	11/14/13	TM002	T-Mobile	120	308.72
1465					
11171	11/14/13	TRO01	TROPHY KING		150.00
1465					
11172	11/14/13	UNI01	UNITED WATER NJ		3,592.17
1465					
11173	11/14/13	USA01	USA MOBILITY		18.24
1465					
11174	11/14/13	VER05	Verizon	V06	101.70
1465					
11175	11/14/13	VER06	Verizon	8965	410.42
1465					
11176	11/14/13	VER07	Verizon	0648	280.08
1465					
11177	11/14/13	VER09	Verizon Wireless	1644	156.06
1465					
11178	11/14/13	VIG01	VIGILANTI ELECTRIC INC		497.00
1465					
11179	11/14/13	WIC01	WICKERSHEIM & SONS		1,138.45
1465					

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
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0.00	Checks: 74	0	787,396.50
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 74	0	787,396.50

GENERAL CAPITAL

GENERAL CAPITAL INTERCHANGE

1597	11/14/13	NASH01	NASHEL AND NASHEL LLC		3,500.00
1461					

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
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0.00	Checks: 1	0	3,500.00
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 1	0	3,500.00

PAYROLL AGENCY

PR AGENCY TB BANK

1505	11/01/13	PBA01	PBA Local 102	9,600.00
1460				
1506	11/14/13	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	6,691.31
1464				

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
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0.00	Checks: 2	0	16,291.31
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 2	0	16,291.31

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TOWNSHIP OF SOUTH HACKENSACK  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid
		Reconciled/Void Ref Num	
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REC			
1502	11/14/13	KIT01 RECREATION TRUST	
1462		THE KITCHEN NJ	239.00
1503	11/14/13	PER02 CAROL PERONE	
1462			814.00

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
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0.00	Checks: 2	0	1,053.00
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 2	0	1,053.00

WIRE TRACKING	WIRE TRANSACTIONS
11050 10/16/13 SHT01	SOUTH HACKENSACK TOWNSHIP
1455	123,710.10
11051 10/30/13 SHT01	SOUTH HACKENSACK TOWNSHIP
1456	113,111.24

Checking Account Totals Amount Void	Paid	Void	Amount Paid
-----	----	----	-----
0.00	Checks: 2	0	236,821.34
0.00	Direct Deposit: 0	0	0.00
=====	=====	=====	=====
0.00	Total: 2	0	236,821.34

Report Totals Amount Void	Paid	Void	Amount Paid
-----	----	----	-----
0.00	Checks: 87	0	1,055,246.09
0.00	Direct Deposit: 0	0	0.00
=====	=====	=====	=====
0.00	Total: 87	0	1,055,246.09

Fund Description Revenue Total	Fund	Budget Total
-----		-----
0.00	3-01	1,024,217.84
0.00	C-04	3,500.00
0.00	D-05	10,183.94
0.00	P-22	16,291.31
0.00	R-24	1,053.00

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0.00

Total Of All Funds:

1,055,246.09

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**RESOLUTION NO. 2013-180**

**EXTENDING THE APPOINTMENT OF CHARLES FLENNER AS ACTING  
CONSTRUCTION/BUILDING SUB-CODE OFFICIAL UNTIL JANUARY 30, 2014**

**WHEREAS**, Charles Flenner is duly qualified and has served as a Construction/Building sub-code official in the State of New Jersey; and

**WHEREAS**, the Township Committee has asked Charles Flenner to act as the Construction/Building Sub-Code Official on a temporary basis for the period of November 1 through November 30 in light of the resignation of H. James Riley from said position effective as of that date; and

**WHEREAS**, Charles Flenner has accepted the position of Acting Construction/Building Code Official for the aforesaid time period and has agreed to accept the salary allotted for said position by the Governing Body in its annual salary ordinance; and

**WHEREAS**, it has become necessary to extend Charles Flenner's appointment for a period of sixty (60) days or until January 30, 2014 so that a permanent replacement for H. James Riley may be appointed

**NOW THEREFORE BE IT RESOLVED**, that Charles Flenner's appointment as the Township's Acting Construction/Building sub-code official be and is hereby extended until January 30, 2014 and that he be provided a copy of this said resolution which shall be kept on file with Township Clerk and provided to the State as required by law.

Consent Agenda 2013-11  
November 14, 2013

<b>Resolution No. 2013 -181    Refund for State Tax Court Appeals</b>
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WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2009, 2010, & 2011, reducing the assessed valuation and taxes for the property at 80 Leuning Street,

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
006382-2009	50	18	209,900	\$7,258
009340-2010	50	18	574,300	\$12,388
000810-2011	50	18	1,074,300	\$23,506

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$43,152 payable to Nashel and Nashel (trust account) and the mailing address is 415 Sixtieth Street, West New York, NJ 07093,

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2010 & 2011, reducing the assessed valuation and taxes for the property at 57 Leuning Street,

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
020165-2010	41	11	154,900	\$3,341
020165-2010 (2011 freeze)	41	11	154,900	\$3,389

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$6,730 payable to Joshua Zielinski c/o McElroy Deutsch and the mailing address is 100 Millbury Street Newark, NJ 07962,

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2010 & 2011, reducing the assessed valuation and taxes for the property at 74 Louis Court,

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
011853-2010	2.01	6.04	324,200	\$6,993
009181-2011	2.01	6.04	224,200	\$4,905

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$11,898 payable to Zisa & Hitscherich (trust account) and the mailing address is 77 Hudson Street, Hackensack, NJ 07601,

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2010 & 2011, reducing the assessed valuation and taxes for the properties at 650 Huyler, 500 Route

46, and 510 Route 46,

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment Reduction</u>	<u>Tax Reduction</u>
012027-2010	2.01	13.01	187,000	\$4,034
007918-2011	2.01	13.01	187,000	\$4,092
020901-2010	1.01	4.02	201,700	\$4,351
020901-2010(2011 freeze)	1.01	4.02	201,700	\$4,413
020901-2010	1.01	5	182,800	\$3,943
020901-2010(2011 freeze)	1.01	5	182,800	\$4,000

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$24,833 payable to Boggia & Boggia (trust account) and the mailing address is 71 Mount Vernon Street, Ridgefield Park, NJ 07660.

Consent Agenda Resolution 2013-11  
Date: November 14, 2013

Resolution No. 2013 – 182 Licenses – October 2013

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>
10/2/13	Basak	4205	\$ 5	Garage Sale
10/2/13	Basak	4206	\$ 5	Garage Sale
10/4/13	Dowling	4207	\$ 5	Garage Sale
10/9/13	Serrano	4208	\$ 5	Garage Sale
10/28/13	Leonardi	4209	\$ 5	Garage Sale
10/29/13	Ferraro	4210	\$ 5	Garage Sale

TOTAL: \$ 30

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
10/23/13	Scherisi Roofing	2433	\$42	Type I

TOTAL FIRE: \$ 42

GRAND TOTAL ALL LICENSES/PERMITS: \$ 72.00

Consent Agenda Resolution No. 2013-11  
Date: November 14, 2013

**Township of South Hackensack Capital Budget Amendment- 2013-183- See Attached- Roll Call Vote**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2013- 184**

**AUTHORIZING THE EXECUTION OF A CERTAIN AGREEMENT WITH PEG BANDWITH NJ LLC FOR THE INSTALLATION OF WIRE WITHIN THE TOWNSHIP RIGHT OF WAY AND EASEMENT IN APPROVED AREAS**

**WHEREAS**, PEG BANDWITH NJ LLC. Has requested that the Township permit it to install communications wire within the Township right of way and easement; and

**WHEREAS**, PEG has supplied the attached contract, plan and BPU approval all of which have been reviewed and approved by the Township Attorney; and

**WHEREAS**, the Township Committee has authorized the Mayor and Township Clerk to execute said contract in the form attached hereto and as heretofore been reviewed and approved by the Township Attorney.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into the attached Agreement with PEG BANDWITH NJ LLC as described herein and attached hereto and all acts relating to the same are hereby ratified.

Consent Agenda Resolution No. 2013-11  
Date: November 14, 2013

**TOWNSHIP OF SOUTH HACKENSACK  
COUNTY OF BERGEN  
Ordinance No. 2013-10**

REFUNDING BOND ORDINANCE PROVIDING FOR PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,010,000 TO PAY THE COST THEREOF AND TO AUTHORIZE THE ISSUANCE OF \$1,010,000 OF BONDS OR NOTES TO FINANCE SUCH APPROPRIATION.

WHEREAS, the Township of South Hackensack, in the County of Bergen, New Jersey, as a result of cases brought before the Tax Court of New Jersey as set forth in a schedule on file with the Tax Collector (the "Schedule"), incorporated herein by this reference as if fully set forth herein, presently owes the sum of \$909,856 to the various property owners in said Township for taxes levied by the Township for the years 2009 to 2012, inclusive, as set forth in the Schedule; and

WHEREAS, the Township Committee of said Township has determined that it is in the best interest of the Township to finance the cost of said tax refunds, pursuant to the provisions of N.J.S. 40A:2-51, by the adoption of a refunding bond ordinance providing for payment thereof, including expenses, appropriating the sum of \$1,010,000 to pay the cost thereof and authorizing the issuance of \$1,010,000 of bonds or notes of said Township to finance said appropriation; NOW, THEREFORE,

BE IT ORDAINED by the Township Committee of the Township of South Hackensack, in the County of Bergen, New Jersey, as follows:

Section 1. The Township of South Hackensack, in the County of Bergen, New Jersey (the "Township") is hereby authorized to refund the aggregate amount of \$909,856 resulting from cases brought before the Tax Court of New Jersey presently owing by the Township to the owners of the various properties for taxes levied by the Township for the years 2009 to 2012, inclusive, as more particularly described and set forth on the schedule hereby incorporated by this reference as if fully set forth herein (the "Schedule"), and presently on file in the office of the Tax Collector and available for inspection during normal business hours.

Section 2. The Township Committee of the Township hereby determines that the Township is authorized by Section 51(a) of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law") to issue its refunding bonds or notes as hereinafter provided to pay or fund the sum set forth in Section 1 hereof.

Section 3. The sum of \$1,010,000 is hereby appropriated to (a) pay or fund the amount of \$909,856 set forth in Section 1 of this ordinance, and (b) pay an amount not exceeding \$100,144, being the cost of the issuance of refunding bonds or notes and expenses in connection with the tax appeals, including printing, advertising, accounting and financial and legal expenses therefor permitted by Section 51(b) of the Local Bond Law (collectively, hereinafter referred to as "purpose").

Section 4. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law (the "Refunding Bonds"). The Refunding Bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. The Refunding Bonds shall be direct and general obligations of said Township and said Township shall be obligated to levy ad valorem taxes upon all the taxable real property within said Township for the payment of the principal of the Refunding Bonds and the interest thereon without limitation as to rate or amount. The full faith and credit of said Township shall be and are hereby pledged for the punctual payment of the principal of and interest on the Refunding Bonds. Each Refunding Bond issued pursuant to this ordinance shall recite that it is issued pursuant to the Local Bond Law and shall also recite that all conditions, acts and things required by the

Constitution or statutes of the State of New Jersey to exist, to have happened and to have been performed precedent to and in the issuance of said bond exist, have happened and have been performed, and that said bond, together with all other indebtedness of said Township, is within every debt and other limit prescribed by the Constitution or statutes of said State. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted, except that the Refunding Bonds shall mature at such time or times, not exceeding 40 years from their date, as may be approved by the Local Finance Board.

Section 5. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$1,010,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law and the Local Finance Board. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer

who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,010,000, but said \$1,010,000 shall be deducted from gross debt pursuant to Section 52 of the Local Bond Law, and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. It is hereby determined and stated that (A) a certified copy of this refunding bond ordinance as passed on first reading shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to the final adoption thereof, together with a complete statement in the form prescribed by said Director and signed by the chief financial officer of the Township as to the outstanding tax refund amount to be financed by the issuance of the Refunding Bonds or the notes and (B) no sum need be appropriated hereby as a down payment.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

**Motion to carry this over to December 5, 2013 at 7:30 p.m.**

**By: Brugger 2<sup>nd</sup>: Eckel**

**Roll Call AYES: Brugger, Cagas, Eckel & Regan ABSENT: Stefano**

**ORDINANCE NO. 2013-11**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$164,000 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.

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BE IT ORDAINED by the Township Committee of the Township of South Hackensack, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Township of South Hackensack, in the County of Bergen, State of New Jersey (the "Township") is hereby authorized to make various public improvements in, by and for said Township, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that the following government grants shall be received by the Township: (A) \$43,230 from the Bergen County Community Development program, pursuant to the Federal Housing and Community Development Act, to finance the cost of the

improvement of Franklin Street authorized in Section 4.A hereof; and (B) \$82,000 from the County of Bergen to finance the installation of ADA curb ramps authorized in Section 4.B hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Improvement of Franklin Street. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 82,000
Down Payment Appropriated	\$ 4,000
Bonds and Notes Authorized	\$ 78,000
Period of Usefulness	10 years

B. Installation of ADA curb ramps at Huyler Street and Saddle River Avenue.

Appropriation and Estimated Cost	\$ 82,000
Down Payment Appropriated	\$ 4,000
Bonds and Notes Authorized	\$ 78,000
Period of Usefulness	10 years

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Aggregate Appropriation and Estimated Cost	\$ 164,000
Aggregate Down Payment Appropriated	\$ 8,000
Aggregate Amount of Bonds and Notes Authorized	\$ 156,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$23,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$8,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Township, are now available to finance said purposes. The sum of \$8,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Township of an aggregate principal amount not exceeding \$156,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$156,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk.

Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of ten years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$156,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their

agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 14. The Township intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.





3 YEAR CAPITAL PROGRAM 2013 - 2015

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST \$	3 Budget Appropriations		4 Capital Improvement Fund \$	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Budget Current Year 2013	Future Years				General	Self Liquidating	Assessment School
None	\$			\$		\$			
TOTAL ALL PROJECTS	\$			\$		\$			

10  
CAPITAL BUDGET (Current Year Action)  
2013

1 PROJECT	2 Project Number	3 Estimated Total Cost \$	4 Amounts Reserved in Prior Years	5a 2013 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013			6 To Be Funded in Future Years
					5b Capital Improvement Fund \$	5c Capital Surplus	5d Grants in Aid and Other Funds	
Road and ADA Improvements		\$ 164,000			\$ 8,000			\$ 156,000
TOTALS ALL PROJECTS		\$ 164,000			\$ 8,000			\$ 156,000

3 YEAR CAPITAL PROGRAM 2013 - 2015  
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2013	2014	2015	2016	2017	2018	
Road and ADA Improvements		\$ 164,000		\$ 164,000						
TOTALS ALL PROJECTS		\$ 164,000		\$ 164,000						

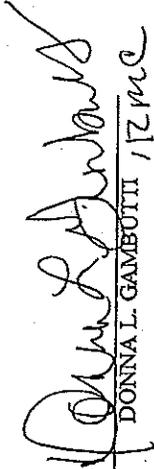
3 YEAR CAPITAL PROGRAM 2013 - 2015  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	6 Grants in Aid and Other Funds		7 BONDS AND NOTES			
		Current Year 2013	Future Years		Capital Surplus	General	Self Liquidating	Assessment	School	
Road and ADA Improvements	\$ 164,000			\$ 8,000			\$ 156,000			
TOTALS ALL PROJECTS	\$ 164,000			\$ 8,000			\$ 156,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the Township Committee on the 14th day of November, 2013.

Certified by me

11/15/2013  
(DATE)

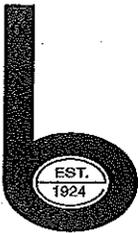
  
DONNA L. GAMBOTTI, T.M.C.

TRENTON, NEW JERSEY  
APPROVED \_\_\_\_\_, 2013

\_\_\_\_\_  
DIRECTOR OF LOCAL GOVERNMENT SERVICES

Township of South Hackensack  
OCTOBER 2013  
Correspondence

- 10/3/2013 Board of Chosen Freeholders – adoption of Ord. No. 13-25 to establish Speed limits along Hillsdale Avenue in Hillsdale
- 10/7/2013 US Army Corps of Engineers – public notice application from PSEG to discharge fill material into waters of the United States to facilitate the installation of a 9.4 mile HPFF transmission line in several towns
- 10/8/2013 Borough of River Edge – Resolution No. 13-355 opposing United Water rate increase
- 10/8/2013 TANAAC – meeting Wednesday, October 23 2013 at 7:00 p.m. PANYNJ conference room – 90 Moonachie Avenue, Teterboro NJ
- 10/8/2013 BCUA – tax exempt users and significant industrial/commercial users – locations used to calculate sewer charges mandated in Tier II user charge program
- 10/22/2013 Board of Chosen Freeholders – adoption of resolution #1399-13 Domestic Violence Awareness Month and #1400-13 Breast Cancer Awareness Month
- 10/15/2013 NJ Dept. of Treasury Div. of Taxation – 2013 Certification of the Table of Equalized Valuations
- 10/15/2013 MEL-JIF – Bulletin MEL 13-24 RE: 2014 MEL property Program Renewal Changes
- 10/16/2013 Maintainco – Re: corner of Huyler and East Leuning telephone pole.
- 10/18/2013 Borough of Little Ferry – notice of hearing on Master Plan Reexamination Report – October 30, 2013 at 7:00 p.m. – Municipal Building 215 Liberty Street
- 10/18/2013 Chapa Enterprises LLC – letter advising his continuance of occupancy at 325 Chestnut Avenue
- 10/21/2013 NJMC – Agenda monthly meeting Oct. 23, 2013 – Lyndhurst NJ 10:00 am
- 10/21/2013 State of NJ – Dept of Labor & Workforce – Certificate of Inspection – Bureau of Boiler and Pressure Vessel Compliance – Municipal Complex-227 Phillips Avenue – important notice regarding the certificate of inspection
- 10/21/2013 SBMJIF – re: November 2013 meeting date and time change to Monday, November 25, 2013 at 12:00 pm – claims review committee will meet at 11:30 am
- 10/21/2013 SBMJIF – Public Hearing notice for 2014 proposed budget – November 25<sup>th</sup> at noon – Lodi Municipal Building – Lodi NJ
- 10/25/2013 Lerch, Vinci, & Higgins, LLP – Local Finance Board Application for tax appeals totaling \$1,010,000
- 10/31/2013 NJ DEP – suspected hazardous substance discharge notification NJDEP case number 13-10-24-1238-19 – 35 Empire Boulevard – spill due to damaged transformer
- 10/31/2013 BC Dept. of Parks – New Jersey's 350<sup>th</sup> birthday in 2014 – professional development history program for educators to be held November 22, 2013 at Bergen Community College from 8 am to 12:30 pm



# 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**

November 7, 2013

NOV - 8 2013

Ms. Donna L. Gambutti, RMC/CMR, Township Clerk  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

*email: TC  
T. Aray*

Re: Emergency Generator Assessment  
For the South Hackensack Municipal  
Complex  
Township of South Hackensack  
Our File No.: SH-301

Dear Ms. Gambutti:

Attached herewith are three (3) final copies of the "Emergency Generator Assessment For the South Hackensack Municipal Complex". This report includes information discussed at the October 3, 2013 Township Committee Meeting along with final recommendations.

Please note that no demolition/removal cost has been provided with regard to the existing generator. The Township shall advise Boswell McClave Engineering if this work is to be included in this project.

Boswell McClave Engineering will provide the Township of South Hackensack with a proposal for final design, construction administration and construction inspection services upon request. As discussed at the above referenced meeting, no further work can proceed until the Township updates all the breaker directories contained in the existing circuit breaker boxes.

Should you have any questions, please call.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

Elliot F. Sachs, P.E., BCEE, CME, CPWM

EFS/ajf

Enclosures

cc: The Honorable Mayor and Committee, w/o enclosures

**Donna L. Gambutti**

---

From: Yeshwinder Rani [REDACTED]  
Sent: Monday, November 11, 2013 5:00 PM  
To: Donna L. Gambutti  
Subject: Thursday meeting

Hi Donna  
My name is  
Yeshwinder rani  
My ph: [REDACTED]  
I am Intrusted to apply for  
Shade tree commission  
Zoning board adjustment  
Thank you

Sent from my iPhone



# South Hackensack Police Department

227 Phillips Avenue

South Hackensack, N.J. 07606

TEL 201-440-0042 FAX 201-440-0797



## Monthly Reports

To: Township Committee

From: Captain J. Terraccino

Re: Reports for the Month of October 2013

**RECEIVED**

NOV 12 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Total Motor Vehicle Summons Issued: 229

Total Arrests: 30

Total Mileage: 7,219

Respectfully Submitted,

Captain J. Terraccino

---

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

---

TO: CAPTAIN JOESPH TERRACCINO #41  
FROM: PTL. ROBERT CHINCHAR #46  
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF OCTOBER 2013  
DATE: 11/4/2013  
CC:

---

Captain Terraccino;

There were a total of (26) accident reports taken in the month of October.

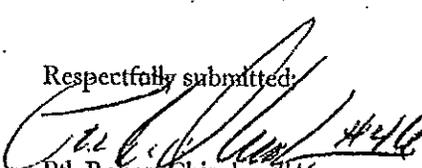
(17) REPORTABLE	(3) ACCIDENTS WITH INJURIES
(8) NON REPORTABLE	(3) PERSONS INJURED
(1) STATE SR-1 REPORTS	
(+9) FROM THE PREVIOUS MONTH OF SEPTEMBER	
(+16) AS COMPARED TO OCTOBER 2012	

There was one accident involving a pedestrian during the month.

**IN OTHER TRAFFIC NEWS:**

On October 23<sup>rd</sup> at the annual AAA traffic safety meeting the department received an Award of Merit plaque from AAA North Jersey.

Respectfully submitted,

  
Ptl. Robert Chinchar #46  
Department Traffic Officer

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

10/1/2013 - 10/31/2013

Code	Description	Count
ABAN	ABANDONED 911 CALL	5
ALAR	ALARM ACTIVATION	29
ALAR C	ALARM ACTIVATION CANCELLED	3
F A	ALARM ACTIVATION, FIRE	1
ANIM	ANIMAL COMPLAINT	2
ARR	ARREST	11
ARREST	ARREST ON WARRANT	13
ASS DPW	ASSIST DPW	1
AOJ	ASSIST OTHER JURISDICTION	33
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	1
BLKROAD	BLOCKED ROADWAY	2
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	3
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
COMP	COMPUTER CRIME	1
CCFD	CREDIT CARD FRAUD	1
DNGR COND	DANGEROUS CONDITION	3
DISA	DISABLED VEHICLE	5
DISP	DISPUTE	14
DIST	DISTURBANCE CALL	2
DOMV	DOMESTIC VIOLENCE CALL	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	8
ELUDING	ELUDING	1
ESCO	ESCORT	3
FIRE	FIRE	2
FIRE ALAR	FIRE ALARM	4
FIREARM	FIREARMS APPLICATION	1
FWRK	FIREWORKS COMPLAINT	1
FOUN	FOUND PROPERTY	2
FUNER	FUNERAL LEAVE	1
GPP	GUEST PARKING PERMIT	71
JUVI	JUVENILE COMPLAINT	3
ABC	LIQUOR LAW VIOLATIONS	1
LSP	LOST OR STOLEN PROPERTY	4
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	18

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

10/1/2013 - 10/31/2013

Code	Description	Count
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	45
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	7
MISC	MISC.OFFICER OUT SICK	3
UNKMISC	MISCELLANEOUS CALLS	12
MVA	MOTOR VEHICLE ACCIDENT	21
MVC	MOTOR VEHICLE COMPLAINTS	6
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	5
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	8
MVS	MOTOR VEHICLE STOP	226
MVN	MOTOR VEHICLE VIOLATION (NON-SUMMONS)	1
MUTA1	MUTUAL AID / AMBULANCE EMS	3
MUTA	MUTUIAL AID / FIRE	1
NOIS	NOISE COMPLAINT	2
NOTI	NOTIFICATION	12
155-13	OVERNIGHT PARKING VIOLATION	28
PARK	PARK CHECK	94
POLA	POLICE ASSISTANCE	9
938	PRIVATE PROP PARK COMP	1
PROPDAM	PROPERTY DAMAGE	3
PUMP	PUMP STATION ALARM	25
RADI	RADIO TEST	61
RAPE	RAPE/SEXUAL ASSAULT	2
RTO	REQUEST TIME OFF	14
RTC	REQUEST TOUR CHANGE	4
RDHZ	ROADWAY HAZARD	1
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	96
SCHO	SCHOOL POST	8
SECC	SECURITY CHECK	36
STREETLIG	STREET LIGHT OUT / DAMAGED	1
SA	SUSPICIOUS CONDITION	5
SV	SUSPICIOUS VEHICLE	13
SUSP	SUSPICIOUS PERSONS	11
THEFT	THEFT	3

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

10/1/2013 - 10/31/2013

Code	Description	Count
TBD	THEFT BY DECEPTION	1
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	3
ORDV	TWP ORDINANCE VIOLATION	2
UNWA	UNWANTED PARTY	4
WELF	WELFARE CHECK	1
		<b>Total: 1068</b>



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

FRANK CAGAS, MAYOR  
GARY C. BRUGGER  
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 OCTOBER 2013 were as follows:

Current Taxes Collected	1,680,339.02	
Tax Sale - taxes		
Future Taxes Collected	73.70	
Current Sewer User Charges	30,620.89	
Tax Sale - sewer		
Sewer Overpayments	232.98	
Current Well Charges	862.50	
Current BOD's	13,971.50	
Interest on Taxes	4,610.09	
Tax Sale - Interest		
Interest on Sewer User Charges	4.14	
Tax Sale - sewer Interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(Interest)		
Lien Redemption		
Tax Title Search		
Premiums - not posted Developers		
<b>TOTAL COLLECTION</b>		<b>1,730,714.82</b>

*Respectfully Submitted,*

Mary Terraccino  
Tax Collector

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**SOUTH HACKENSACK  
MUNICIPAL CLERK**



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

FRANK CAGAS, MAYOR  
GARY C. BRUGGER  
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VINCENT STEFANO

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

November 1, 2013

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

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**SOUTH HACKENSACK  
MUNICIPAL CLERK**

The Construction Department has issued 21 permits for the month of October 2013 with the following revenue:

• Building	\$	1,260
• Plumbing	\$	585
• Electric	\$	425
• Fire	\$	525
• DCA State Fees	\$	288
• DCA Penalty	\$	250
• CO's (DCA)	\$	100
• Tree Removal Permit	\$	200
• Other (CO, CCO, smoke detectors)	\$	<u>1,200</u>
<b>Total</b>	<b>\$</b>	<b>4,833</b>

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, 2013

Date: 11/01/2013  
 Page: 2

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	RENT	All Units	RENT	SALE	RENT		SALE	RENT
Fees Calculated																
Fees Paid (Payments made)																

[Empty box for Fees Paid (Payments made)]

[Empty box for Fees Calculated]

Prepared by: Lyella Heinzelman

Date Prepared: 11/01/2013

Signature: *[Handwritten Signature]*

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

Planning Board/Board of Adjustment/Shade Tree

ESCROW & APPLICATION FEES

October 2013

Board of Adjustment Receipts

10/03/13	# 10652	Carnevale -- Appl Fee 200 West Street Block: 48 Lot: 1	\$ 200
10/03/13	# 10653	Carnevale -- Initial Escrow 200 West Street Block: 48 Lot: 1 D-05-30-013-006	\$ 500
10/15/13	# 10654	Barricella --Addt'l Escrow 119 Phillips Avenue Block: 13.03 Lot: 3.04 D-05-30-012-007	\$ 1,000
10/23/13	# 10655	10 Veprek Lane --Addt'l Escrow 10 Veprek Lane Block: 5.02 Lot: 1.03 D-05-30-012-006	\$ 931
<b>Total Board of Adjustment Receipts</b>			<b><u>\$ 2,631</u></b>

Shade Tree Receipts

10/11/13	# 09785	Demas- Permit Fee (4 trees) 361 Chestnut Avenue Block: 20.01 Lots: 11	\$ 200
<b>Total Shade Tree Receipts</b>			<b><u>\$ 200</u></b>

Respectfully Submitted,



Lydia Heinzelman,  
Planning and Zoning Board Secretary

October 2013

	<u>License Type</u>	<u>Amount</u>
	Parking Lot	
	Entertainment	
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	\$
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash	
	Gas Station & 4 Pumps	
	Limousines	
	Bakery	
	Restaurant	
	Bakery	
	Grocery Store	
6	Garage Sale	\$ 30
	<b>Total General Licenses</b>	<b>\$ 30</b>
1	Type I	\$ 42
	<b>Total Fire Licenses</b>	<b>\$ 42</b>
	<b>Total License Fees Collected</b>	<b>\$ 72</b>

*Sydia Heinalna*

**CONSTRUCTION DEPARTMENT**  
**OUTSTANDING PERMITS REQUIRING A CO**  
**As of 11/13/13**

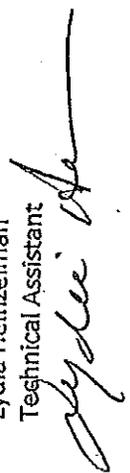
11 Agar Place	1/21/09	09-003	Addition/Alterations	CO Issued - 8/6/13.
34 Calicooneck Rd.	01/18/07	07-008	Addition	Project abandoned/voided -- work not done.
70 Calicooneck Rd	01/17/01	01-003	Renovations	CO Issued - 7/22/13.
90 Calicooneck Rd.	06/20/02	02-065	Finish Basement Apt.	CO Issued - 7/22/13.
33 Dinallo Street	10/17/02	02-101	Addition	CO Issued - 10/11/13.
Dyer Avenue - School	07/21/10	10-99	Handicap Lift	CO Issued - 8/8/13.
111 E. Grove Street	12/3/09	09-105	Addition/Alterations	CO Issued - 8/28/13
4 Hegner Court	9/8/05	05-095	Addition	CO Issued - 10/30/13.
6 Hegner Court	03/17/11	11-57	Renovation 2 <sup>nd</sup> Flr.	CO Issued 8/13/13.
25 Hoffman Street	4/18/06	06-054	Addition	CO Issued 10/7/13.
62 Leuning St.	12/3/04	04-137	Addition	CO Issued 8/7/13.
62 Maple Avenue	03/1/04	04-013	Addition/Alterations	CO Issued 8/27/13.

84 Phillips Avenue	9/20/12	12-138	Converting Attic to Family Rm	Letter sent 7/23/13. On 8/2/13 requested insp. (Fire and elec) Fire failed inspection. Need CO App and \$100 fee.
88 Phillips Avenue	08/21/12	12-114	New Garage	Ltr. sent 8/13/13. All final inspections done. Need CO App and \$100 Fee.
181 Phillips Avenue	09/25/96	96-105	Addition & Deck	CO Issued.
275 Phillips Avenue	04/17/09	09-027	Addition	CO Issued 9/10/13.
25 Ruta Court	10/28/97	97-158	New Warehouse Space	Voided -- Project never started.
20 Worth Street	7/8/05	05-067	New Warehouse	CO Issued 8/28/13.
125 Phillips - AEP -- All permits closed (CA -- Certificate of Approval).				

All permit applications are required to submit a CO Application and the appropriate fee per schedule. CO's cannot be issued without them.

For permits with no response after 2 weeks (initial letters), a Violation Notice will be issued with a time deadline of two weeks to call for inspections. After the 2 weeks deadline, a Violation with Penalty will be issued. Penalty is determined by Construction Official of initial penalty and weekly penalty after the deadline.

Lydia Heinzelman  
 Technical Assistant



Resolution No. 2013 - ~~XX~~ Licenses - October 2013

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>
10/2/13	Basak	4205	\$ 5	Garage Sale
10/2/13	Basak	4206	\$ 5	Garage Sale
10/4/13	Dowling	4207	\$ 5	Garage Sale
10/9/13	Serrano	4208	\$ 5	Garage Sale
10/28/13	Leonardi	4209	\$ 5	Garage Sale
10/29/13	Ferraro	4210	\$ 5	Garage Sale

TOTAL: \$ 30

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
10/23/13	Scherisi Roofing	2433	\$42	Type I

TOTAL FIRE: \$ 42

GRAND TOTAL ALL LICENSES/PERMITS: \$ 72.00

Consent Agenda Resolution No. 2013-

Date: October 1, 2013

Approved:

Attest:

\_\_\_\_\_  
Frank Cagas, Mayor

\_\_\_\_\_  
Donna Gambutti, Township Clerk



# SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## FIRE PREVENTION BUREAU

October 20, 2013

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**SOUTH HACKENSACK  
MUNICIPAL CLERK**

South Hackensack Municipal Building  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the months of July/August 2013.

- 24 New Inspections
- 46 Violations found during the New Inspections
- 34 Re-inspections
- 12 Residential Smoke Alarm Inspections (Rental)
- 0 Residential Smoke Alarm Inspections (Sale)
- 4 Commercial Certificate of Occupancy Inspections
- 5 CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date. Non Life Hazard inspections are slightly behind.

The Fire Prevention Bureau participated in National Night Out.

Attached is a list of the inspections that were scheduled for July/August 2013

Regards,

*Francesco Maceri* 

Francesco Maceri, Fire Official

Inspections for July/August 2013

Life Hazard	Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
Y	AE03	So. Hack. Memorial School			Dyer Ave		A	07/13
		I.B Sports Inc	11	-B	Empire Blvd		A	07/13
Y	BG15	J. Josephson Inc.	35		Empire Blvd		A	07/13
Y	AD01	Transportation Repairs & Refinishing Inc.	267		Green St.		A	07/13
		Tony Joe's Barber Shop	214		Huyler St		A	07/13
		VIP Realty	214		Huyler St		A	07/13
		HQ Custom Design	275		Huyler St		A	07/13
		7-Eleven Inc.	310		Huyler St		A	07/13
		Wine and Liquor Depot, LLC	310		Huyler St		A	07/13
Y	BF16	Naturex Inc.	375		Huyler St		A	07/13
Y	BG31	Alan Party Rentals	450	-Ste 101	Huyler St		A	07/13
Y	BG31	A1 Tablecloth Co	450	-Ste 102	Huyler St		A	07/13
		M & B Waterjet Creations, Inc.	650	-1	Huyler St		A	07/13
		Flash Fitness	111	E	Leuning St		A	07/13
		ISM Start Up Inc.	100	-A	Louis St		A	07/13
		FJD Logistics	100	-B	Louis St		A	07/13
Y	BB05	Mastercrafts	152		Louis St		A	07/13
		Ramapo Communications Corp	20		Romanelli Ave		A	07/13
	BE02	Laforge De Style LLC	57		Romanelli Ave		A	07/13
	BF22	Imagine Gold	60		Romanelli Ave		A	07/13
Y	AD01	Stanley Auto Repair	19		Saddle River Ave		A	07/13
		Caloric Color Co Inc	176	-A & K	Saddle River Ave		A	07/13
Y	AD01	C & D Auto Body	176	-G & I	Saddle River Ave		A	07/13
Y	BF22	S & K 2000	30	-Unit 4	Wesley St		A	07/13
Y	BJ04	Crazy Roni's	69		Wesley St		A	07/13
		Mr. Rick's	206		West St		A	07/13
		Little Green Foods LLC	234		West St		A	07/13



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OCT 31 2013

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

November 1, 2013

Mr. Walter Eckel  
D.P.W. Commissioner  
Township Of South Hackensack  
South Hackensack, N.J. 07606

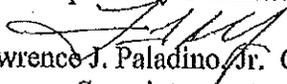
Dear Mr. Eckel:

I would like to report on some of our accomplishments for the month of October. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. We swept all streets in the main section of town, Moonachie & Garfield Park. We cut the grass down park, behind school, along Phillips Ave, Town Hall, bottom of Phillips Ave ramp, Firemen's monument, and island on Lincoln Street. We cleaned all the leaves in park, Phillips Ave, Phillips Ave Ramp, Town Hall, and both monuments. We covered all benches, and bleachers. Uncovered all benches bleachers, and cleaned up park. We painted yellow curbs at the following locations; Grove St, Fourth Ave, Calicooneck Rd, in front of Fire House, Phillips Ave, Franklin St, Maple, and N. Veprek La., Phillips & Grove St, E. Grove St, Knizley St, Siever's La., Dinallo St, and firehouse parking lot.

For the month of October, the Department Of Public Works had 2 pickup days for newspaper, October 8<sup>th</sup> & October 22<sup>nd</sup>. On October 8<sup>th</sup>, the Department Of Public Works used 3 men, 2 truck, 18 man-hours, 12 gallons of gas, and both trucks rode a total of 113 miles for a total of 5,140 pounds of paper. On the second pick up day, October 22<sup>nd</sup>, the Department used total of 43 men, 2 trucks, 24 man hours, 12 gallons of gas; both trucks rode a total of 128 miles for a total of 5,820 pounds of paper. For the month of October, the Department Of Public Works picked up a total of 10,960 pounds of paper.

For the month of October, the Department Of Public Works answered 8 ambulance calls. 7 calls were Medical Emergencies, and 1 call was a motor vehicle accident. 7 calls were transported to Hackensack Medical Center, and 1 call was transported to Englewood Hospital in Englewood. The total man-hours used for the month of October were 7 hours and 20 mins.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr. CPWM  
Superintendent

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

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
AUGUST 2013**

TO FIRE COMMISSIONER VINCENT STEFANO: MONTHLY REPORT AUGUST 2013

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

DATE	INCIDENT #	DAY / NIGHT CALL	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES	
August 1, 2013	13-67	D	5 EMPIRE BLVD. - ALARM ACTIVATION	10	8 hrs.	0 mins.
August 6, 2013	CC#6	D	NATIONAL NIGHT OUT	19	95 hrs.	0 mins.
August 11, 2013	13-68	N	431 TAYLOR AVE. - COOKING GREASE FIRE	13	10 hrs.	50 mins.
August 16, 2013	13-69	D	410 ROUTE 46 WEST - ALARM ACTIVATION	7	2 hrs.	41 mins.
August 17, 2013	13-70	D	130 WESLEY ST. - ALARM ACTIVATION	9	5 hrs.	51 mins.
August 18, 2013	13-71	N	5 EMPIRE BLVD. - ALARM ACTIVATION	7	9 hrs.	48 mins.
August 19, 2013	13-72	D	410 ROUTE 46 WEST - ALARM ACTIVATION	9	3 hrs.	0 mins.
August 22, 2013	13-73	D	177 PHILLIPS AVE. - STRUCTURE FIRE	10	20 hrs.	30 mins.
August 28, 2013	13-74	D	71 DYER AVE. - SMOKE SCARE	16	8 hrs.	0 mins.
<b>TOTAL HOURS/MINS:</b>					<b>68 hrs.</b>	<b>40 mins.</b>

**8/6/13 - CHIEF'S CALL - CC#6 - NATIONAL NIGHT OUT**

CHIEF'S CALLS: 1 TOTAL HOURS/MINS: 95 hrs. mins.

PARADE: TOTAL HOURS/MINS: hrs. mins.

DRILLS: TOTAL HOURS/MINS: hrs. mins.

**MONTHLY TOTALS:**

**YEAR TO DATE TOTALS:**

DURATION TIMES: 68 hrs. - 40 mins.  
FIRE CALLS: 8  
DRILLS: 0  
CHIEF'S CALLS: 1  
PARADE: 0

DURATION TIMES: 1134 hrs. - 56 mins.  
FIRE CALLS: 74  
DRILLS: 6  
CHIEF'S CALLS: 6  
PARADES: 1

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**SOUTH HACKENSACK  
MUNICIPAL CLERK**

RESPECTFULLY SUBMITTED, CHIEF LEO ROSSI



**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
SEPTEMBER 2013**

TO FIRE COMMISSIONER VINCENT STEFANO: MONTHLY REPORT SEPTEMBER 2013

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

DATE	INCIDENT #	DAY / NIGHT CALL	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES	
Sep 2, 2013	13-76	D	62 MAPLE ST. - ALARM ACTIVATION	11	1 hrs.	28 mins.
Sep 6, 2013	13-76	N	15 EMPIRE BLVD. - ALARM ACTIVATION	8	7 hrs.	12 mins.
Sep 7, 2013	13-77	D	GARFIELD PARK SECTION PSEG - SMOKE SCARE	13	12 hrs.	8 mins.
Sep 7, 2013	13-78	D	265 HUYLER ST. - ALARM ACTIVATION	16	64 hrs.	0 mins.
Sep 7, 2013	13-79	D	289 HUYLER ST. - ALARM ACTIVATION	14	3 hrs.	2 mins.
Sep 12, 2013	13-80	N	430 HUYLER ST. - ALARM ACTIVATION	19	13 hrs.	37 mins.
Sep 12, 2013	13-81	N	125 PHILLIPS AVE. - ALARM ACTIVATION	19	20 hrs.	54 mins.
Sep 12, 2013	13-82	N	MUTUAL AID TO HACKENSACK	20	20 hrs.	40 mins.
Sep 13, 2013	13-83	N	119 OTTAWA AVE. - MUTUAL AID TO HASBROUCK HEIGHTS	20	11 hrs.	20 mins.
Sep 14, 2013	13-84	D	5 EMPIRE BLVD. - ALARM ACTIVATION	18	9 hrs.	18 mins.
Sep 14, 2013	13-85	N	108 PHILLIPS AVE. - ELECTRICAL SHORT	23	22 hrs.	14 mins.
Sep 15, 2013	13-86	N	71 PROSPECT ST. - MUTUAL AID TO LITTLE FERRY	19	3 hrs.	10 mins.
Sep 20, 2013	13-87	D	410 RT. 46W - SMOKE DETECTOR	9	3 hrs.	18 mins.
Sep 20, 2013	CC#7	N	MUTUAL AID TO LITTLE FERRY FIREWORKS	17	34 hrs.	0 mins.
Sep 26, 2013	13-88	N	490 RT. 46W - ALARM ACTIVATION	16	6 hrs.	8 mins.
Sep 27, 2013	13-89	D	375 HUYLER ST. - SPRINKLER HEAD ACTIVATION	4	1 hrs.	32 mins.
Sep 27, 2013	13-90	N	410 RT. 46W - ALARM ACTIVATION	16	5 hrs.	20 mins.
Sep 30, 2013	13-91	D	5 EMPIRE BLVD. - ALARM ACTIVATION	6	2 hrs.	12 mins.
<b>TOTAL HOURS/MINS:</b>					<b>241 hrs.</b>	<b>33 mins.</b>

9/20/2013 - CHIEF'S CALL - CC#7 - MUTUAL AID TO LITTLE FERRY FIREWORKS

CHIEF'S CALLS : 1 TOTAL HOURS/MINS: 34 hrs. 0 mins.

PARADE: TOTAL HOURS/MINS: hrs. mins.

DRILLS: TOTAL HOURS/MINS: hrs. mins.

**MONTHLY TOTALS:**

DURATION TIMES: 241 hrs. - 33 mins.  
 FIRE CALLS: 17  
 DRILLS: 0  
 CHIEF'S CALLS : 1  
 PARADE: 0

**YEAR TO DATE TOTALS:**

DURATION TIMES: 1376 hrs. - 29 mins.  
 FIRE CALLS: 91  
 DRILLS: 6  
 CHIEF'S CALLS : 7  
 PARADES: 1

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SOUTH HACKENSACK  
MUNICIPAL CLFRK

RESPECTFULLY SUBMITTED , CHIEF LEO ROSSI

*L. Rossi*

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
OCTOBER 2013**

TO FIRE COMMISSIONER VINCENT STEFANO: MONTHLY REPORT OCTOBER 2013

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

DATE	INCIDENT #	DAY / NIGHT CALL	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES	
Oct 4, 2013	13-92	N	500 ROUTE 46 - MVA - OVERTURNED VEHICLE	9	8 hrs.	24 mins.
Oct 5, 2013	13-93	D	25 EMPIRE BLVD. - DUMPSTER FIRE	17	26 hrs.	21 mins.
Oct 9, 2013	13-94	D	175 LOUIS CT. - ALARM ACTIVATION	6	1 hrs.	30 mins.
Oct 15, 2013	13-95	D	490 HUYLER ST. - ALARM ACTIVATION	9	3 hrs.	27 mins.
Oct 22, 2013	13-96	D	175 LOUIS CT. - ALARM ACTIVATION	9	3 hrs.	18 mins.
Oct 22, 2013	13-97	D	175 LOUIS CT. - ALARM ACTIVATION	7	2 hrs.	55 mins.
Oct 22, 2013	13-98	N	410 ROUTE 46 WEST - SMOKE SCARE	16	5 hrs.	4 mins.
Oct 29, 2013	13-99	D	313 SPRINGFIELD AVE. - MUTAL AID HASBROUCK HEIGHTS	17	34 hrs.	0 mins.
Oct 30, 2013	13-100	D	530 HUYLER ST. - ALARM ACTIVATION	10	3 hrs.	10 mins.
Oct 30, 2013	13-101	D	490 ROUTE 46 WEST - ALARM ACTIVATION	17	5 hrs.	40 mins.
<b>TOTAL HOURS/MINS:</b>					<b>161 hrs.</b>	<b>19 mins.</b>

**9/20/2013 - CHIEF'S CALL - CC#8 - MEMORIAL INSPECTION**

CHIEF'S CALLS : 1 TOTAL HOURS/MINS: 67 hrs. 30 mins.

PARADE: TOTAL HOURS/MINS:        hrs.        mins.

DRILLS: TOTAL HOURS/MINS:        hrs.        mins.

**MONTHLY TOTALS:**

DURATION TIMES: 161 hrs. - 19 mins.  
FIRE CALLS: 10  
DRILLS: 0  
CHIEF'S CALLS: 1  
PARADE: 0

**YEAR TO DATE TOTALS:**

DURATION TIMES: 1537 hrs. - 48 mins.  
FIRE CALLS: 101  
DRILLS: 6  
CHIEF'S CALLS: 8  
PARADES: 1

**RECEIVED**

NOV - 4 2013

SOUTH HACKENSACK  
MUNICIPAL CLERK

RESPECTFULLY SUBMITTED , CHIEF LEO ROSSI

*L. Rossi*

## Zoning Report Monthly Activity

July 2013

This Month

Year to Date

Fees Collected

\$290

\$2,280

Zoning Applications

Received

9

69

Still Open

0

0

Approved

8

59

Denied

1

10

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OCT 14 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Activity

Conducted office hours

Drove the township periodically

Attended Township Committee Caucus

Attended Board of Adjustment meeting

Attended Township Committee Meeting

Planning Board meeting cancelled, no applications

Issued summons Paradise Towing, 125 Saddle River summons, new sign no permit

Advised owner 88 Phillips driveway widening not permitted, remove or seek variance

During inspection 240 South Main unit H discovered 2 new cooler boxes,

Construction Code Official to handle

Advised 388 Route 46, Brooklyn Grill to remove grand opening sign and pennants, complied

An attorney for ABC Carpet contacted town clerk to set up meeting with mayor, prosecutor,

and Jim Anzevino. Donna told them she wasn't comfortable doing meeting, never happened

Inspections:

439 Taylor

CCO (Residential Rental)

30 Wesley

CCO (Marine Trading)

11 Agar

CCO (Residential Rental)

9 Romanelli

CCO (Accord Contracting)

39 Calicooneck

CCO (Residential Rental)

59 Calicooneck

CCO (Residential Rental)

40 Worth

CCO (Residential Rental)

Plan Reviews

10 Veprek

Second floor addition

Respectfully Submitted  
Ray DeRiso, Zoning Official



## Zoning Report Monthly Activity

August 2013

	This Month	Year to Date
<u>Fees Collected</u>	\$370	\$2,650
<u>Zoning Applications</u>		
Received	10	79
Still Open	0	0
Approved	9	68
Denied	1	11

**RECEIVED**

SEP 21 2013

SOUTH WEHENSACK  
MUNICIPAL OFFICE

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting
- Attended Township Committee Meeting
- Planning Board meeting cancelled, no applications
- Issued summons 235 Huyler commercial use on non conforming residential property
- Advised 430 Phillips, Cash your Cars can not expand use to adjoining property
- Met with representative of ABC Carpet with mayor Cagas, discussed billboard, toured grounds and discussed landscaping
- Discovered new tenant at 2 Worth, CTV Molds, advised to get CCO, filed paperwork
- Discovered new residential rental no CCO, advised filed paperwork
- Issued summons ABC Carpet manager, Brian Mahony for billboard no permits

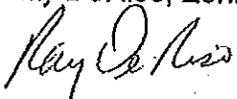
Inspections:

- |                  |                          |
|------------------|--------------------------|
| 424 North Taylor | CCO (Residential Rental) |
| 650 Huyler       | CCO (Grand Tool) Sale    |
| 28 Maple         | CCO (Residential Rental) |
| 2 Worth          | CCO (CTV Molds)          |
| 15 Slevers       | CCO (Residential Rental) |
| 103 Vreeland     | CCO (Residential Rental) |
| 28 Williams      | CCO (Residential Rental) |
| 14 Saddle River  | CCO (Residential Rental) |
| 275 Huyler       | CCO (Residential Rental) |

Plan Reviews

- |          |                       |
|----------|-----------------------|
| 1 Veprek | Second floor addition |
|----------|-----------------------|

Respectfully Submitted  
Ray DeRiso, Zoning Official



# Property Maintenance Report August 2013

Joseph Marrella

Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Court Date
21 Calicooneck		8/12/13	2 Summons given	Damaged roof. High grass	8/29/13
7 Garfield Pl		8/12/13	Summons given	High grass	8/29/13
86 Calicooneck		8/12/13	Summons given	High grass	8/29/13
6 Garfield Pl		8/14/13	Summons given	High grass	8/29/13
150 Wesley St		8/14/13	Summons given	Unsafe driveway	8/29/13
69 Franklin St		8/27/13	Summons given	High grass	9/12/13
380 Rt. 46 West		8/27/13	2 Summons given	High weed. Broken guard rail	9/12/13

RECEIVED

OCT 16 2013

TOWNSHIP OF  
SOUTH HAVENSACK

# Property Maintenance Report September 2013

Joseph Marre

Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Court Date
52 Grove St		9/6/13	2 Summons given	Rubbish, High grass	9/26/13
25 Ruta Ct		9/17/13	2 Summons given	High grass	9/26/13
400 Huyler St		9/17/13	Summons given	Broken Fence	9/26/13

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OCT 16 2013  
TOWNSHIP OF  
SOUTH HAVEN

Court Administrator  
DIANE BRANDO



Municipal Court Judge

**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**

OCT 14 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

October 8, 2013

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 #1465 in the amount of \$9014.77 for fines and costs for the month of September 2013.

Check #1466 in the amount of \$12.00 for the P.O. A.A. fines for the month of September 2013.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Diane Brando".

Diane Brando  
Court Administrator



Court Administrator  
DIANE BRANDO

Municipal Court Judge

**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**

NOV - 6 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

November 4, 2013

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 #1470 in the amount of \$14,627.97 for fines and costs for the month of October 2013.

Check #1471 in the amount of \$28.00 for the P.O. A.A. fines for the month of October 2013.

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

Sincerely,

Diane Brando  
Court Administrator