

Township of South Hackensack
Bergen County, New Jersey
November 13, 2014 7:00PM
Regular Meeting- Police Promotions
MINUTES

Bill Regan, Mayor.....*Present*
Frank Cagas,*Present*
Gary Brugger *Present*
Walter Eckel, Jr. *Present*
Vincent Stefano.....*Present**

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

Call of Meeting to Order

Mayor Regan called the Regular Meeting to order at 7:18 p.m. The Clerk advised that this is a Regular 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 Regan led the flag salute. The Municipal Clerk called the roll. All members are present. Vincent Stefano arrived late at 8:30PM.

Closed Session

On a motion made by Bill Regan and seconded by Frank Cagas all were in favor of entering into closed executive session at 7:18 PM. Minutes of closed session were recorded and will be made available to the public when authorized by the governing body and permitted by law. Vincent Stefano was not present in closed session.

On a motion made by Bill Regan and seconded by Walter Eckel; all were in favor to returning to open session at 7:45 PM.

Resolutions~

- RESOLUTION NO. 2014-176
PROMOTING PATROLMAN ROBERT CHINCHAR TO THE POSITION OF
LIEUTENANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

On a motion made by Gary Brugger and seconded by Walter Eckel: all members were in favor by Roll Call Vote to promote Robert Chinchar to second lieutenant Vincent Stefano is not present for this vote.

- RESOLUTION NO. 2014-177
PROMOTING PATROLMAN LANCE KELLY TO THE POSITION OF SERGEANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

On a motion made by Walter Eckel and seconded by Gary Brugger: all members were in favor by Roll Call Vote to promote Lance Kelly to sergeant. Vincent Stefano is not present for this vote.

- RESOLUTION NO. 2014-178
PROMOTING PATROLMAN CARMINE MACERI TO THE POSITION OF SERGEANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

On a motion made by Walter Eckel and seconded by Bill Regan: all members were in favor by Roll Call Vote to promote Carmine Maceri to sergeant. Vincent Stefano is not present for this vote.

- RESOLUTION NO. 2014-179
PROMOTING PATROLMAN DOMENICK MEA TO THE POSITION OF SERGEANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

On a motion made by Gary Brugger and seconded by Walter Eckel all members were in favor by Roll Call Vote to promote Domenick Mea to sergeant. Vincent Stefano is not present for this vote.

DAVID NASTA, TOWNSHIP ATTORNEY ADMINISTERS THE OATH OF OFFICE, MAYOR REGAN, GARY BRUGGER, WALTER ECKEL & FRANK CAGAS EACH CONGRATULATE THE OFFICERS ON THEIR PROMOTIONS & THE PROFESSIONAL JOB THEY ARE EACH PERFORMING EVERY DAY.

Best Practices Checklist 2014~ CFO, Christopher Eilert-

Chris Eilert is present to submit the required Best Practices Checklist for 2014. He reports that South Hackensack has scored 98% on the questions. He explains that this is a very good score and he has seen it go up each year as the township becomes financially stronger. The checklist is designed to ensure municipalities follow state law. Gary Vinci, Municipal Auditor is present as well. He adds that one small change is needed for next year. The State of NJ does not want local municipalities to administer scholarship funds anymore. He suggests to the committee that a simple resolution be done next year to transfer the scholarship to the Board of Education at Memorial School. David Nasta, Township Attorney agrees it will be a simple process. Chris

Eilert comments on the upcoming bond ordinances on the agenda by explaining tax appeals will be down & the township is “ out of the woods” financially due to the fact that tough decisions were made previously. Chris Eilert notes that the supplemental debt statement has been filed to comply with the requirements of the State Of New Jersey.

Correspondence~

- General Correspondence & Reports- On file in the Municipal Clerks Office- All members are in favor of accepting the General Correspondence & Reports.
- Elliot Sachs, Boswell Engineering, October 20th, 2014- LSRP Services- 77 Franklin Street Update- carried over from 11/06/2014 – On a motion made by Walter Eckel & seconded by Bill Regan; all members are in favor in moving forward with this project.

Old Business~

- CDBG 2015- Gary Brugger explains the deadline for this & a meeting has been set up for Tuesday with Mary Terraccino, Dolly Montenegro and The Municipal Engineer. The township is interested in applying for senior center improvements.
- Fire Dept Rescue Vehicle Bids received on 10/23/2014 at 10:00AM – Mayor Regan explains the bids came in too high & he believes the planner should look into grants for the fire department. Walter Eckel asks how often would this truck go out? Mayor Regan asks what changed from the spec that was only \$120,000.00? Leo Rossi, Fire Chief explains that to tell the truth opinions changed regarding the needs and a happy medium needs to be found. Gary Brugger and Vincent Stefano are to meet with the Fire Department regarding this matter.
- Municipal Complex Generator – authorize bid date of December 17th, 2014 10:00AM- On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor.
- Authorize Township Planner to apply for a grant for the fire department rescue vehicle- On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor.

New Business~

- Recycling Contract- review of Waste Management & Atlantic Coast Fibers- David Nasta, Township Attorney recommends this be moved to the next Worksession.

Ordinances~ Introduction

- **ORDINANCE NO. 2014-07** *Introduction, Public Hearing, December 4th at 7:30PM*

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR

REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,165,000 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 Gary Brugger and seconded by Frank Cagas; all members were in favor by Roll Call Vote to introduce ordinance 2014-07

□ **ORDINANCE NO. 2014-08** Introduction, Public Hearing, December 4th at 7:30PM

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF AN ENVIRONMENTAL STUDY AND REMEDIATION IN CONNECTION WITH THE PRIOR REMOVAL OF UNDERGROUND STORAGE TANKS AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$75,000 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 Frank Cagas and seconded by Bill Regan; all members were in favor by Roll Call Vote to introduce ordinance 2014-08

□ **ORDINANCE NO. 2014-09** Introduction, Public Hearing, December 4th at 7:30PM

BOND ORDINANCE TO AUTHORIZE THE FUNDING OF THE TOWNSHIP'S SHARE OF THE COST OF A SEWER JET MACHINE AND A STREET SWEEPER TO BE JOINTLY USED WITH THE BOROUGH OF MOONACHIE PURSUANT TO A SHARED SERVICES AGREEMENT BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 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 Walter Eckel and seconded by Bill Regan; all members were in favor by Roll Call Vote to introduce ordinance 2014-09

- **ORDINANCE NO. 2014-10** *Introduction, Public Hearing, December 11th at 7:30PM*

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 108 "FEES" SECTION 9 (CHAPTER 97) OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "CONSTRUCTION CODES, UNIFORM" , CHAPTER 108-12 (CHAPTER 131) "LICENSING AND CHAPTER 108 SECTION 22 "CHAPTER 208, ZONING"

On a motion made by Gary Brugger and seconded by Bill Regan; all members were is favor by Roll Call Vote to introduce ordinance 2014-10

- **ORDINANCE NO. 2014-11** *Introduction, Public Hearing, December 11th at 7:30PM*

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 167 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "PROPERTY MAINTENANCE"

On a motion made by Walter Eckel and seconded by Frank Cagas; all members were is favor by Roll Call Vote to introduce ordinance 2014-11

Additional Resolutions~

- Closed Executive Session Resolution- *On a motion made by Gary Brugger & seconded by Bill Regan; all member are in favor.*
- Consent Agenda 2014-11- *On a motion made by Gary Brugger & seconded by Bill Regan; all member are in favor of approving consent agenda 2014-11.*

Committee Reports~

Frank Cagas- Comments on what a nice night this was with the new promotions and the community coming out to attend and congratulate the police officers. Also reports he is glad the vent pipe is getting repaired next week.

Walter Eckel- Congratulates the officers who were promoted tonight and comments that the Police Department is running very well.

Gary Brugger- Congratulates the 4 ranking officers tonight. Comments on PSEG and Jackson Avenue. The gas line had low pressure; wishes all present a Happy Thanksgiving.

Vincent Stefano- Reports he is very happy with the police department moving forward. The new police officers have great mentors. Agrees that the planner needs to involve in applying for the fire department grants.

Bill Regan- Thanks Frank Cagas for helping him put the flags on the route 80 ramps at 10:30 at night for Veteran's Day. Reports the gas leak repair should start next week. Reminds the Township Committee the Annual Beefsteak dinner is tomorrow night at the school. Congratulates the police officers who were promoted tonight.

Public Comments~

Dolly Montenegro-57 Phillips Avenue- Asks the Township Committee a question about LOSAP qualifications. Gary Brugger explains the member has to be enrolled for one year before they can even qualify. Dolly adds sad news that Mr. Angelo Derosa has passed away.

Loni Badel, 51 Grove Street- Congratulates Bill on the election (and Walter Eckel). Comments on the Fire Department Rescue Bids. He states that these men are asking for this equipment. Mayor Regan explains the protocol in the Fire Department and the equipment committee. Loni notes that the reporter is present explains the vent pipe repair was a collaborative effort as he spoke to a lot of people too.

On a motion made by Gary Brugger and seconded by Walter Eckel all were in favor to adjourn the meeting at 9:03 PM.

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

Donna L. Gambutti

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Resolution Authorizing Executive Session November 13, 2014

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.

 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.

 (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.

 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.

Thomas Yannetti

(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 13, 2014

Consent Resolution 2014-11

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. 2014-175- Payment of Bills- November 2014

Resolution No. 2014-180- Authorize State Contract Purchase of Police Cars

Resolution No. 2014-181- November License Report

Resolution No. 2014-182- Approval of Minutes

Resolution No. 2014-183- Authorize COAH Contract with County of Bergen

Resolution No. 2014-184- Authorize Shared purchase of Equipment with Moonachie Borough

Resolution No. 2014-185- Authorize Sortino Sick Bank

Resolution No. 2014-186- Appoint Violations Clerk

Resolution No. 2014-187- Appoint DPW Seasonal/Temporary Labor

Resolution No. 2014-188- Local Finance Board Resolution*

Resolution No. 2014-189- Amend Capital Budget 2014*

Motion: Brugger
Second: Regan
November 13, 2014

Approved:

Attest:

Bill Regan, Mayor

Donna L. Gambutti, Municipal Clerk

Resolution No. 2014-175 – Payment of Bills – November 2014 - \$ 1,078,051.23

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. 2014-11

Date: November 13, 2014

ATTEST:

APPROVED:

Donna L. Gambutti, Township Clerk

William Regan, Mayor

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

 Range of Checking Accts: First to Last
 Range of Check Dates: 10/10/14 to 11/13/14
 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		
COAH		COAH DEVELOPERS ACCT	
158	11/13/14	BBPLA005 BB PLANNING & DESIGN PROFESS	225.00
1637			

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	-----	-----	-----
0.00	Checks: 1	0	225.00
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 1	0	225.00

DEV		DEVELOPERS & ESCROW CASH	
1892	11/13/14	ARTHU005 ARTHUR BASSANI	900.00
1641			
1893	11/13/14	BOS01 BOSWELL ENGINEERING, INC.	2,187.82
1641			
1894	11/13/14	NOR01 NORTH JERSEY MEDIA GROUP INC	23.63
1641			
1895	11/13/14	SCH01 LAW OFF JOHN L SCHETTINO, ESQ	47.50
1641			
1896	11/13/14	SHT01 SOUTH HACKENSACK TOWNSHIP	727.40
1641			
1897	11/13/14	STANL005 STANLEY'S AUTO REPAIR INC.	44.12
1641			

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	-----	-----	-----

0.00	Checks:	6	0	3,930.47
0.00	Direct Deposit:	0	0	0.00
		=====	=====	=====
0.00	Total:	6	0	3,930.47

GENERAL ACCOUNT

12102	10/10/14	NJT01	TREASURER, ST NJ DEPT CHILD/FAM
	50.00		1631
12103	10/20/14	GAR04	GARDEN STATE CURBS & SIDEWALKS
	3,800.00		1634
12104	11/13/14	AAM01	Ashley A. Morrone
	495.49		1642
12105	11/13/14	AC001	A and C, INC.
	310.00		1642
12106	11/13/14	ADS01	ACTION DATA SERVICES
	941.24		1642
12107	11/13/14	ADVAN005	ADVANCE AUTO PARTS PROFESSIONA
	55.46		1642

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TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid
Reconciled/Void	Ref Num		
-----GENERAL ACCOUNT			Continued
12108	11/13/14	AIR01 AIRTRON TECHNOLOGY INC	1,281.18
	1642		
12109	11/13/14	ATL03 ATLANTIC TOMORROWS OFFICE, INC	556.19
	1642		
12110	11/13/14	BAG01 STEELSON, LLC DBA BAGS PLUS	295.40
	1642		
12111	11/13/14	BCB10 BCB JANITORIAL SUPPLY CO.,INC	467.79
	1642		
12112	11/13/14	BCU02 BC UTILITIES AUTHORITY SW	8,787.61
	1642		
12113	11/13/14	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	77,408.48
	1642		
12114	11/13/14	BER08 BERGEN CTY ASSN ASSESSORS	140.00
	1642		
12115	11/13/14	BOS01 BOSWELL ENGINEERING, INC.	3,167.50
	1642		
12116	11/13/14	BRI03 BRIAN KROPP	800.00
	1642		

12117	11/13/14	CAB01	CABLEVISION	94.90
	1642			
12118	11/13/14	CHR10	CHRISTMAS SPECTACULAR, INC	1,155.00
	1642			
12119	11/13/14	DEL02	DELUXE BUSINESS FORMS	370.45
	1642			
12120	11/13/14	DIREC005	DIRECT ENERGY BUSINESS	206.49
	1642			
12121	11/13/14	DSP01	DSP PRODUCTS INC.	430.56
	1642			
12122	11/13/14	EAGLE005	EAGLE POINT GUN/TJ MORRIS	560.00
	1642			
12123	11/13/14	EAR01	EARTHLINK BUSINESS	497.84
	1642			
12124	11/13/14	ELSB005	ELSBETH CRUSIUS	680.00
	1642			
12125	11/13/14	ENF01	ENFORSYS POLICE SYSTEMS INC	2,160.00
	1642			
12126	11/13/14	EVA02	THE EVANS COMPANY	402.48
	1642			
12127	11/13/14	EVELY005	EVELYN STEFANO	78.52
	1642			
12128	11/13/14	FPSFL005	FPSF - C/O 225 WEST STREET LLC	3,507.00
	1642			
12129	11/13/14	HAS01	BOROUGH OF HASBROUCK HEIGHTS	17,223.31
	1642			
12130	11/13/14	HUD01	HUDSON TIRE EXCHANGE, INC	648.74
	1642			
12131	11/13/14	IDM01	IDM MEDICAL SUPPLY, INC.	287.61
	1642			
12132	11/13/14	KEL01	LANCE KELLY	800.00
	1642			
12133	11/13/14	LAN01	LANGUAGE LINE SERVICES	42.50
	1642			
November 6, 2014		TOWNSHIP OF SOUTH HACKENSACK		
Page No: 3		Check Register By Check Date		
11:48 AM				

Check #	Check Date	Vendor	Amount Paid
Reconciled/Void	Ref Num		
-----GENERAL ACCOUNT			Continued
12134	11/13/14	LET11 LET'S GET PERSONAL COMPUTING	400.00
	1642		
12135	11/13/14	LIT01 LITTLE FERRY HARDWARE	488.24
	1642		
12136	11/13/14	MAR01 JOSEPH MARRELLA	500.00
	1642		
12137	11/13/14	MARTI005 MARTIN KUNER	250.00
	1642		

12138	11/13/14	MCN01	MCNERNEY & ASSOCIATES	400.00
	1642			
12139	11/13/14	MEA02	DOMENICK MEA	800.00
	1642			
12140	11/13/14	MID01	MID-BERGEN REG HEALTH COMM	3,140.50
	1642			
12141	11/13/14	MRS02	MUNICIPAL RECORD SERVICE	501.00
	1642			
12142	11/13/14	MUN05	MUNICIPAL CAPITAL CORP	205.00
	1642			
12143	11/13/14	NAS02	DAVID V NASTA	8,083.33
	1642			
12144	11/13/14	NEW01	NEWMAN SIGNS	141.61
	1642			
12145	11/13/14	NJA10	N J STATE ASSOC POLICE CHIEF	450.00
	1642			
12146	11/13/14	NOR01	NORTH JERSEY MEDIA GROUP INC	366.09
	1642			
12147	11/13/14	NOR10	NO NJ TEAMSTERS BENEFIT PLAN	9.60
	1642			
12148	11/13/14	ONS01	ONSITE JOHNNY WASTE SERVICES	140.00
	1642			
12149	11/13/14	PBA01	PBA Local 102	600.00
	1642			
12150	11/13/14	PIN01	PINNACLE WIRELESS FBO UNITEK	190.00
	1642			
12151	11/13/14	PIT03	PB PURCHASE POWER (postage)	1,000.00
	1642			
12152	11/13/14	PIT04	PITNEY BOWES (meter rental)	162.00
	1642			
12153	11/13/14	PRE04	PRECISE AUTOMOTIVE, LLC	3,951.00
	1642			
12154	11/13/14	PSE01	P S E & G	6,966.62
	1642			
12155	11/13/14	RAC01	RACHLES & MICHELE'S OIL CO INC	3,157.55
	1642			
12156	11/13/14	RAP01	RAPID PUMP & METER, INC.	5,927.98
	1642			
12157	11/13/14	RIO01	VINCENT RIOTTO	800.00
	1642			
12158	11/13/14	RUT03	RUTGERS, THE STATE UNIVERSITY	275.00
	1642			
12159	11/13/14	SAV02	SAVA TREE	4,150.00
	1642			

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TOWNSHIP OF SOUTH HACKENSACK

Check Register By Check Date

 Check # Check Date Vendor Amount Paid
 Reconciled/Void Ref Num

-----GENERAL ACCOUNT				Continued
12160	11/13/14	SHE01	SO HACKENSACK BD OF EDUCATION	617,341.00
	1642			
12161	11/13/14	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00
	1642			
12162	11/13/14	SME01	JOSEPH SMENTKOWSKI, INC.	6,391.07
	1642			
12163	11/13/14	SOR01	ANGELO SORTINO	159.90
	1642			
12164	11/13/14	STA04	STANDARD INSURANCE CO., CORP.	133.43
	1642			
12165	11/13/14	STA07	STAPLES ADVANTAGE, INC.	551.82
	1642			
12166	11/13/14	STERL005	STERLING CARTING	3,268.00
	1642			
12167	11/13/14	STR01	STRAUSS BROTHERS	827.12
	1642			
12168	11/13/14	SUB01	SUBURBAN GENERATOR CO.	664.98
	1642			
12169	11/13/14	TASER005	TASER INTERNATIONAL	746.88
	1642			
12170	11/13/14	TER01	MARY TERRACCINO	100.68
	1642			
12171	11/13/14	THE03	THE FIRE STORE	488.28
	1642			
12172	11/13/14	TM002	T-Mobile, INC.	120 104.14
	1642			
12173	11/13/14	ULI01	ULINE	65.37
	1642			
12174	11/13/14	UNI01	UNITED WATER NJ	3,568.40
	1642			
12175	11/13/14	USA01	USA MOBILITY	9.12
	1642			
12176	11/13/14	VAN01	VAN DINES MOTORS, INC.	9,770.00
	1642			
12177	11/13/14	VER04	VERIZON WIRELESS	154.04
	1642			
12178	11/13/14	VER05	Verizon	V06 111.88
	1642			
12179	11/13/14	VER06	Verizon	8965 408.00
	1642			
12180	11/13/14	VER07	Verizon	0648 858.18
	1642			
12181	11/13/14	WBM01	W. B. MASON CO., INC.	119.95
	1642			
12182	11/13/14	WEL02	WELTER & KREUTZ PRINTING, INC.	220.00
	1642			
12183	11/13/14	YAN01	THOMAS YANNETTI	500.00
	1642			
12184	11/13/14	ZDA05	JOSEPH D'AMICO	100.00
	1642			

12185 11/13/14 ZR001 LEO ROSSI 175.00
 1642
 November 6, 2014 TOWNSHIP OF SOUTH HACKENSACK
 Page No: 5
 11:48 AM Check Register By Check Date

 Check # Check Date Vendor Amount Paid
 Reconciled/Void Ref Num

-----GENERAL ACCOUNT----- Continued
 Checking Account Totals Paid Void Amount Paid
 Amount Void -----

 Checks: 84 0 819,154.50
 0.00
 Direct Deposit: 0 0 0.00
 0.00
 =====
 Total: 84 0 819,154.50
 0.00

GENERAL CAPITAL GENERAL CAPITAL INTERCHANGE
 1646 11/13/14 GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE 2,330.00
 1638

Checking Account Totals Paid Void Amount Paid
 Amount Void -----

 Checks: 1 0 2,330.00
 0.00
 Direct Deposit: 0 0 0.00
 0.00
 =====
 Total: 1 0 2,330.00
 0.00

PAYROLL AGENCY PR AGENCY TB BANK
 1518 11/13/14 BER01 BERGEN MUNICIPAL EMPLOYEE BENF 11,435.52
 1639
 1519 11/13/14 PBA01 PBA Local 102 9,600.00
 1639

Checking Account Totals Paid Void Amount Paid
 Amount Void -----

0.00	Checks:	2	0	21,035.52
0.00	Direct Deposit:	0	0	0.00
=====				
0.00	Total:	2	0	21,035.52

REC	RECREATION TRUST			
1509	11/13/14	BERGE010	BERGEN BRICK OVEN PIZZA	223.84
	1640			
1510	11/13/14	CAR03	CARVEL STORE #898	332.50
	1640			
1511	11/13/14	CLE01	CLEMENTE BAKERY & SALUMERIA	70.00
	1640			
1512	11/13/14	LAB01	LA BELLA ITALIA	200.00
	1640			
1513	11/13/14	MAR01	JOSEPH MARRELLA	36.40
	1640			
1514	11/13/14	PER02	CAROL PERONE	1,125.00
	1640			

Checking Account Totals	Paid	Void	Amount Paid	
Amount Void	----	----	-----	
0.00	Checks:	6	0	1,987.74
0.00	Direct Deposit:	0	0	0.00
=====				
0.00	Total:	6	0	1,987.74

November 6, 2014 TOWNSHIP OF SOUTH HACKENSACK
Page No: 6
11:48 AM Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid
Reconciled/Void		Ref Num	

-----	-----	-----	-----
11119	10/14/14	SHP01	7,052.51
	1632		
11120	10/14/14	SHT01	116,740.59
	1633		
11121	10/29/14	SHT01	99,507.53
	1635		

11122 10/29/14 SHP01
1636

SO HACKENSACK PAYROLL AGENCY

6,087.37

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----

0.00	Checks: 4	0	229,388.00
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 4	0	229,388.00

Report Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----

0.00	Checks: 104	0	1,078,051.23
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 104	0	1,078,051.23

November 6, 2014
 Page No: 7
 11:48 AM

TOWNSHIP OF SOUTH HACKENSACK
 Check Register By Check Date

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
Total				

CURRENT FUND	4-01	1,048,542.50	0.00	0.00
1,048,542.50				
	C-04	2,330.00	0.00	0.00
2,330.00				
	D-05	3,930.47	0.00	0.00
3,930.47				
	P-22	21,035.52	0.00	0.00
21,035.52				
	R-24	1,987.74	0.00	0.00
1,987.74				
	V-28	225.00	0.00	0.00
225.00				
		=====	=====	=====
=====				
Total Of All Funds:		1,078,051.23	0.00	0.00
1,078,051.23				

RESOLUTION NO. 2014-176
PROMOTING PATROLMAN ROBERT CHINCHAR TO THE POSITION
OF LIEUTENANT OF THE SOUTH HACKENSACK POLICE
DEPARTMENT

WHEREAS, in accordance with Chapter 52 of the General Code of the Township of South Hackensack there has been established a "South Hackensack Police Department"; and

WHEREAS, in accordance with Section 52-1 of said code the Township Committee established the rank of Lieutenant of the South Hackensack Police Department and a vacancy now exists in said rank; and

WHEREAS, the Township Committee has been advised by the Chief of Police that the efficient operation of the Police Department requires a said Lieutenant rank should be filled to ensure the efficient operation of the South Hackensack Police Department and as a result has recommended Patrolman Robert Chinchar based upon his years of service and exemplary service record to fill the rank of second Lieutenant.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South that it hereby promotes **PATROLMAN ROBERT CHINCHAR** to the position of Lieutenant of the Township of South Hackensack Police Department subject to said officer's acceptance of the position with the related salary adjustment to commence as of January 1, 2015; and

BE IT FURTHER RESOLVED, that the said **ROBERT CHINCHAR** shall be immediately notified of said promotion and shall supply written acceptance of the same within seven days of receipt of said notification and otherwise cooperate with the Township in the preparation of all documents necessary and proper and take all oaths required by law for appointment as Lieutenant of the South Hackensack Police Department.

ATTEST

Donna L. Gambutti, Municipal Clerk

Bill Regan, Mayor

Motion: Brugger

Second: Eckel

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

November 13, 2014

RESOLUTION NO. 2014-177
PROMOTING PATROLMAN LANCE KELLY TO THE POSITION OF
SERGEANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

WHEREAS, in accordance with Chapter 52 of the General Code of the Township of South Hackensack there has been established a “South Hackensack Police Department”; and

WHEREAS, in accordance with Section 52-1 of said code the Township Committee established the rank of Sergeant of the South Hackensack Police Department and several vacancies now exist in said rank; and

WHEREAS, the Township Committee has been advised by the Chief of Police that the efficient operation of the Police Department requires a sufficient number of Sergeants and as a result has recommended Patrolman Lance Kelly based upon his years of service and exemplary service record to fill the rank of first sergeant.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South that it hereby promotes **PATROLMAN LANCE KELLY** to the position of Sergeant of the Township of South Hackensack Police Department subject to said officer’s acceptance of the position with the related salary adjustment to commence as of January 1, 2015; and

BE IT FURTHER RESOLVED, that the said **PATROLMAN LANCE KELLY** shall be immediately notified of said promotion and shall supply written acceptance of the same within seven days of receipt of said notification and otherwise cooperate with the Township in the preparation of all documents necessary and proper and take all oaths required by law for appointment as Sergeant of the South Hackensack Police Department.

ATTEST

Donna L. Gambutti, Municipal Clerk

Bill Regan, Mayor

Motion: Eckel

Second: Brugger

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

November 13, 2014

RESOLUTION NO. 2014-178
PROMOTING PATROLMAN CARMINE MACERI TO THE POSITION
OF SERGEANT OF THE SOUTH HACKENSACK POLICE
DEPARTMENT

WHEREAS, in accordance with Chapter 52 of the General Code of the Township of South Hackensack there has been established a "South Hackensack Police Department"; and

WHEREAS, in accordance with Section 52-1 of said code the Township Committee established the rank of Sergeant of the South Hackensack Police Department and several vacancies now exist in said rank; and

WHEREAS, the Township Committee has been advised by the Chief of Police that the efficient operation of the Police Department requires a sufficient number of Sergeants and as a result has recommended Patrolman Carmine Maceri based upon his years of service and exemplary service record to fill the rank of second sergeant.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South that it hereby promotes **PATROLMAN CARMINE MACERI** to the position of Sergeant of the Township of South Hackensack Police Department subject to said officer's acceptance of the position with the related salary adjustment to commence as of January 1, 2015; and

BE IT FURTHER RESOLVED, that the said **CARMINE MACERI** shall be immediately notified of said promotion and shall supply written acceptance of the same within seven days of receipt of said notification and otherwise cooperate with the Township in the preparation of all documents necessary and proper and take all oaths required by law for appointment as Sergeant of the South Hackensack Police Department.

ATTEST

Donna L. Gambutti, Municipal Clerk

Bill Regan, Mayor

Motion: Eckel

Second: Regan

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

November 13, 2014

RESOLUTION NO. 2014-179
PROMOTING PATROLMAN DOMENICK MEA TO THE POSITION OF
SERGEANT OF THE SOUTH HACKENSACK POLICE DEPARTMENT

WHEREAS, in accordance with Chapter 52 of the General Code of the Township of South Hackensack there has been established a “South Hackensack Police Department”; and

WHEREAS, in accordance with Section 52-1 of said code the Township Committee established the rank of Sergeant of the South Hackensack Police Department and several vacancies now exist in said rank; and

WHEREAS, the Township Committee has been advised by the Chief of Police that the efficient operation of the Police Department requires a sufficient number of Sergeants and as a result has recommended Patrolman Dominick Mea based upon his years of service and exemplary service record to fill the rank of third sergeant.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South that it hereby promotes **PATROLMAN DOMENICK MEA** to the position of Sergeant of the Township of South Hackensack Police Department subject to said officer’s acceptance of the position with the related salary adjustment to commence as of January 1, 2015; and

BE IT FURTHER RESOLVED, that the said **DOMENICK MEA** shall be immediately notified of said promotion and shall supply written acceptance of the same within seven days of receipt of said notification and otherwise cooperate with the Township in the preparation of all documents necessary and proper and take all oaths required by law for appointment as Sergeant of the South Hackensack Police Department.

ATTEST

Donna L. Gambutti, Municipal Clerk

Bill Regan, Mayor

Motion: Brugger

Second: Eckel

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

November 13, 2014

Township of South Hackensack
Bergen County, New Jersey

Resolution No. 2014-180 Authorize Police Car Purchases – State Contract

WHEREAS, the Police Chief has submitted a requisition to the Township for the purchase of three (3) 2015 Police Interceptor Utility w/add on package & premium care warranty from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contract Law, N.J.S.A. 40A:11-1 et. seq.

WHEREAS, Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ has been awarded New Jersey State contract No. 82925, and

WHEREAS, the total cost for the purchase of a 2015 Ford Interceptor Utility including all add-ons, premium care warranty & emergency equipment is not expected to exceed \$39,264.00 each and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey as follows:

1. Winner Ford of 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 is hereby awarded a contract in the amount of \$39,264.00 each to supply a 2015 Ford Interceptor Utility w/standard package under state contract #82925 as more specifically described in the specifications that have been attached.
2. A Certification of Funds has been received for the said contract assuring that there is a sufficient appropriation to award this contract and the availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express mandatory condition of the award of this contract.
3. The CFO is hereby authorized and directed to execute the necessary purchase order to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

Consent Agenda Resolution 2014-11
Date: November 13, 2014

Resolution No. 2014 – 181 Licenses – October 2014

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 be 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>
10/10/14	Dowling	4319	\$ 5	Garage Sale
			<u>TOTAL:</u>	<u>\$ 5</u>

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
<u>TOTAL FIRE:</u> \$ 0				

GRAND TOTAL ALL LICENSES/PERMITS: \$ 5

Consent Agenda Resolution No. 2014-11
Date: November 13, 2014

Resolution No. 2014 – 182 Approve Township Minutes

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following minutes be and are hereby approved as submitted.

Regular Meeting August 14, 2014

Consent Resolution No. 2014-11
Date: November 13, 2014

NO. 2014-183 AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN TO ASSIST IN THE ADMINISTRATION OF THE TOWNSHIP'S COAH REHABILITATION PROGRAM

WHEREAS, pursuant to COAH (Council on Affordable Housing) regulation and the Township's third round approval of its affordable housing plan the Township is required to implement a housing rehabilitation program; and

WHEREAS, in order to implement said program, comply with COAH regulations and adhere to the Township's plan an administering agent is necessary; and

WHEREAS, the County of Bergen has the staff and expertise available to assist in the administration of the Township's Housing Rehabilitation Program and the Township Committee is desirous of retaining said services.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Township Clerk are hereby authorized to enter into a Shared Services Agreement with the County of Bergen in a form acceptable to the Township Attorney to assist the Township in the implementation of its Municipal Housing Rehabilitation Program, funds permitting.

Consent Agenda No. 2014-11

Date: November 13, 2014

**THE JOINT ACQUISITION WITH THE BOROUGH OF MOONACHIE PURSUANT
TO THE MUNICIPALITY'S SHARED SERVICE AGREEMENT REGARDING
DEPARTMENT OF PUBLIC WORKS EQUIPMENT OF ONE STREET SWEEPER
AND ONE SEWER/JET VAC VEHICLE**

WHEREAS, the Township and the Borough of Moonachie have heretofore entered into a shared service agreement whereby they have agreed to share the purchase and use of various equipment intended for use by their respective Departments of Public Works; and

WHEREAS, the Township and the Borough of Moonachie have agree that it is in the best interest of their respective communities to share the purchase and use of one street sweeper and one sewer/jet vac vehicle; and

WHEREAS, pursuant to the aforementioned shared service agreement the parties must select a municipality to act as the lead agency to bid, secure and finance said equipment and in this instance it is the Borough of Moonachie; and

WHEREAS, the Township has received correspondence dated October 24, 2014 from Mary Ellen Lyons, Superintendent of the Moonachie Department of Public Works detailing the acquisition and fit up costs of the above referenced equipment; and

WHEREAS, the Township Committee has determined that the joint acquisition of this equipment serves the needs of the Township while at the same time ensures savings in excess of \$150,000.00.

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 execute and deliver all contracts and other documentation to the Borough of Moonachie necessary to acquire the aforementioned equipment at the no more than 50% of the costs set forth in Ms. Lyons October 24, 2014 correspondence which is attached hereto and made a part hereof; said amount being \$154,166.55 plus one half of the associated professional fees and charges necessary to bid and complete the said purchases in accordance with law; and

BE IT FURTHER RESOLVED, that the delivery of this resolution and the authorization herein is made subject to the review and approval of the Township's Chief Financial Officer as to the availability of funds and the prior approval of DPW Commissioner regarding the stenciling of the vehicles to ensure that they reflect that said equipment is a joint Moonachie/South Hackensack asset.

RESOLUTION NO. 2014-185

**AUTHORIZING AND GRANTING FIVE SICK DAYS
TO DPW WORKER ANGELO SORTINO'S 2014 SICK BANK**

WHEREAS, Angelo Sortino (Sortino) is employed by the Township of South Hackensack (Township) as a laborer for its Department of Public Works (DPW); and

WHEREAS, Sortino has been suffering from certain medical conditions that have required him to exhaust his 2014 sick day bank and that he made a written request for the extension of additional sick time which was reviewed by the Township Committee at its October 9, 2014 meeting; and

WHEREAS, the Township Committee recognizes that Sortino has performed his duties as a DPW laborer admirably and wishes to assist him in addressing his medical needs.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that Angelo Sortino be and is hereby granted five (5) additional sick days to his 2014 sick day bank and that said days shall not be carried over beyond December 31, 2014. The use of said additional sick days shall be supported by a note from Mr. Sortino's medical care provider as required by the contract between the Township and its Department of Public Works.

Consent Agenda Resolution 2014-11
November 13, 2014

Resolution No. 2014-186 Appoint Part Time Violations Clerk

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Robin Grasso is hereby appointed as part time violations clerk at an hourly rate of \$25.00 per hour. Effective October 23, 2014.

Consent Agenda Resolution No. 2014-11
Date: November 13, 2014

Resolution No. 2014-187- Appoint Additional Seasonal/Temporary DPW Workers

BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the following be and are hereby appointed as seasonal/temporary workers, as needed for weather or other emergency; pending a criminal background check:

Mayzer Ramadan
Giuseppe D'Amico
Paul Dinallo
Joe Brown
Christian Loor
Matthew Sneyder
Andrew Scheidler
Michael A. Fantuzzi
Antonio Fantuzzi

Current Approved Seasonal/Temporary Workers approved By Resolution 2014-081 are as follows:

Michael Nasta, Jr
Michael Nasta
Steven Matonti
Brian Smith
Austin Jennings

Consent Resolution 2014-11
Date: November 13, 2014

RESOLUTION OF TOWNSHIP OF SOUTH HACKENSACK MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-51

WHEREAS, the Township of South Hackensack, in the County of Bergen, New Jersey (the "Township") desires to make application to the Local Finance Board for its review and approval of a proposed refunding bond ordinance authorizing the issuance of tax appeal refunding notes to finance the refunding of tax appeal judgments and legal expenses in accordance with N.J.S.A. 40A:2-51;

WHEREAS, the Township believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit and will not create an undue financial burden to be placed upon the local unit;

NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Township's Bond Counsel and Auditor, along with other representatives of the Township, are hereby authorized to prepare such application and to represent the Township in matters pertaining thereto.

Section 2. The Clerk of the Township is hereby directed to prepare and file a copy of the this resolution for Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its approval as provided by the applicable New Jersey Statute.

2014-189 Amend the Capital Budget 2014-

2014-07-

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,165,000 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.

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 and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, 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. 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. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) self-contained breathing apparatus equipment, (ii) turnout gear and (iii) various items of equipment.

Appropriation and Estimated Cost	\$ 80,000
	Down Payment
	Appropriated
	\$
	4,000
	Bonds and
	Notes
	Authorized
	\$
	76,000
	Period of
	Usefulness
	5 years

B. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a ride-on lawn mower, (ii) equipment for a loader, (iii) snow removal equipment and (iv) a truck with various attachments.

Appropriation and Estimated Cost
\$
295,000
Down Payment
Appropriated
\$
14,100
Bonds and
Notes
Authorized

\$
280,900
Period of
Usefulness

5 years

C. Acquisition of new automotive vehicles, including original apparatus and equipment, consisting of SUVs for the use of the Police Department.

Appropriation
and Estimated
Cost

\$
170,000
Down Payment
Appropriated

\$
8,350
Bonds and
Notes
Authorized

\$
161,650
Period of
Usefulness

5 years

D. Installation of a generator in the Municipal Building.

Appropriation
and Estimated
Cost

\$
300,000
Down Payment
Appropriated

\$
14,300
Bonds and
Notes
Authorized

\$
285,700
Period of
Usefulness

15 years

E. Repair and replacement of sidewalks at various locations, including related tree removal and replacement.

Appropriation
and Estimated
Cost

\$
150,000
Down Payment
Appropriated

\$
7,150
Bonds and
Notes
Authorized

\$
142,850
Period of
Usefulness

10 years

F. Undertaking of the following improvements to the Municipal Building: (i) installation of a town sign and message board and (ii) installation of a fire alarm system.

Appropriation and Estimated Cost \$
105,000

Down Payment Appropriated	\$
	5,000
Bonds and Notes Authorized	\$
	100,000
Period of Usefulness	10 years

G. Undertaking of repairs to various sewer pump stations.

Appropriation and Estimated Cost	\$
	65,000
Down Payment Appropriated	\$
	3,100
Bonds and Notes Authorized	\$
	61,900
Period of Usefulness	of
	40 years

Aggregate Appropriation and	Estimated Cost
	\$1,165,00
Aggregate Down Payment Appropriated	0
Aggregate Amount of Bonds and Notes Authorized	\$ 56,000
	\$1,109,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$60,000 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$56,000, 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 \$56,000 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 \$1,109,000 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 \$1,109,000 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 10.62 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 \$1,109,000 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.

Section 15. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of

and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduction November 14, 2014

Motion: Brugger

Second: Cagas

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

2014-08-

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF AN ENVIRONMENTAL STUDY AND REMEDIATION IN CONNECTION WITH THE PRIOR REMOVAL OF UNDERGROUND STORAGE TANKS AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$75,000 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.

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 undertake an environmental study and remediation in connection with the prior removal of underground storage tanks at the Department of Public Works Yard in, by and for said Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$75,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Township, and (2) it is necessary to finance said purpose by the issuance of obligations of the Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as

amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$75,000, and (4) \$3,600 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$71,400, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$75,000, which is estimated to be necessary to finance the cost of such purpose, 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 4. It is hereby determined and stated that moneys exceeding \$3,600, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Township, are now available to finance said purpose. The sum of \$3,600 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Township of an aggregate principal amount not exceeding \$71,400 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 6. To finance said purpose, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$71,400 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 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, 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 the 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 the 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. 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 the Township, and that such statement so filed shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$71,400 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 10. 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 purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. 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 12. The Township intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Township incurs such costs prior to the issuance of such 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 ordinance.

Section 13. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduction: November 13, 2014

Motion: Cagas

Second: Regan

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

2014-09

BOND ORDINANCE TO AUTHORIZE THE FUNDING OF THE TOWNSHIP'S SHARE OF THE COST OF A SEWER JET MACHINE AND A STREET SWEEPER TO BE JOINTLY USED WITH THE BOROUGH OF MOONACHIE PURSUANT TO A SHARED SERVICES AGREEMENT BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 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.

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 fund the Township's share of the cost of a sewer jet machine and a street sweeper for the use of the Department of Public Works to be jointly used with the Borough of Moonachie (which shall act as lead agency) pursuant to a shared services agreement by and for said Township. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$325,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Township, and (2) it is necessary to finance said purpose by the issuance of obligations of the Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$325,000, and (4) \$16,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$309,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000, which is estimated to be necessary to finance the cost of such purpose, 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 4. It is hereby determined and stated that moneys exceeding \$16,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Township, are now available to finance said purpose. The sum of \$16,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Township of an aggregate principal amount not exceeding \$309,000 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 6. To finance said purpose, bond anticipation notes of the Township of an aggregate principal amount not exceeding \$309,000 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 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its

issuance, 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 the 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 the 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. 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 the Township, and that such statement so filed shows that the

gross debt of the Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$309,000 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 10. 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 purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. 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 12. The Township intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Township incurs such costs prior to the

issuance of such 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 ordinance.

Section 13. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduction: November 13, 2014

Motion: Eckel

Second: Regan

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

ORDINANCE NO. 2014-10

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 108
“FEES” SECTION 9 (CHAPTER 97) OF THE CODE OF THE TOWNSHIP
OF SOUTH HACKENSACK ENTITLED “CONSTRUCTION CODES,
UNIFORM” , CHAPTER 108-12 (CHAPTER 131) “LICENSING AND
CHAPTER 108 SECTION 22 “CHAPTER 208, ZONING”**

WHEREAS, the Township Committee has ordered a review of the fee schedule for construction and zoning permits to ensure that they meet with current industry standards: and

WHEREAS, the zoning and construction officials in accordance with said order have reviewed the current uniform construction code and zoning fee schedules and have recommended the deletion or amendment of the same and insertion of the fees schedule contained herein;

NOW THEREFORE BE IT ENACTED AND ORDAINED, by the Township Committee of the Township of South Hackensack as follows:

SECTION 1- Chapter 108-9 Chapter 97, Construction Codes, Uniform be and the same is hereby deleted in its entirety and replaced as follows:

CHAPTER 108-9 CHAPTER 97, CONSTRUCTION CODES, UNIFORM

A. The building sub-code fees shall be as follows:

of Service	Fees	Type
Building Subcode Fees		
Minimum fee R3/R5	\$ 60	
Minimum fee all other uses & commercial	\$100	

New construction, including additions, per	
Cubic foot of volume	\$0.042
The minimum fee for any new principal structure R5	\$1200
The minimum fee for any new accessory structure R5	\$150
The minimum fee for additions 120 sq ft. or less R5	\$250
The minimum fee for additions greater than 120 sq ft. R5	\$350
Modular structures: per \$1,000.00 of cost	\$30
Renovations, Alterations and Repairs:	
Up to first \$50,000 in cost per \$1000	\$25
From \$50,001 to \$100,000 in cost per \$1000	\$23
Over \$100,001 in cost per \$1000	\$22
Demolition:	
R5 Use group complete	\$250
All other use groups complete	\$700
Interior Demolition all use groups	\$150
Garage or accessory building demolition all use groups	\$250
Fuel storage tanks, removal or abandon:	
Up to 275 gallons	\$75
276 to 1000 gallons	\$125
Each additional 500 gallons	\$50
Moving a Building:	
Per \$1000 of estimated cost of work	\$25
Asbestos abatement with Administrative Certificate	\$150
Lead Hazard Abatement with Certificate of Clearance	\$195
Swimming pools: building permit only	
Above ground pools	\$150
In-ground pools: per \$1,000 of estimated cost	\$20
Sheds: Per \$1,000 of estimated cost	\$24
House and construction trailers, each	\$150
Tents: over 900 square feet or thirty feet of length in one direction	\$110
Retaining walls: 4' or more in height, per \$1000 of estimated cost	\$24
Signs per sqft.	\$3
Certificate of occupancy- U.C.C.	
Residential (new construction or rehabilitation)	\$100
Non-Residential	10% of Permit fee
Certificate of Continued Occupancy- U.C.C., applicant requested:	
General visual inspection by all Subcode Officials: per subcode	\$100
Temporary certificate of occupancy:	

Initial issuance	No fee
Subsequent renewals, each	\$30
Plan review: none refundable % of permit fee	20%
Change of Contractor: plus any additional items or cost	\$35
Withdrawn permit: administrative fee: % of permit fee	30%
Reinstatement of Lapsed Permit Fee: % of original permit fee	80%
Permit surcharge: (state mandated) N.J.A.C. 5:23-4.19(b)	
Variation Application as per N.J.A.C. 5:23-2.10	
Class I structures	\$550
Class II and III structures	\$200
Re-submission: Class I Structures	\$200
Re-submission: Class II and III	\$100

Special inspection fee request: Any request for a required code inspection either before or after regular Building Department hours of business or on holidays and weekends shall be required to pay, in addition to any established permit and certificate fees, the current contractual hourly compensation rate (one and one half times their normal hourly salary) based on the amount of time required for said inspection with a two hour minimum.

B. The electrical sub-code fees shall be as follows:

Electrical Subcode fees	
Minimum fee R3/R5	\$60
All other uses & commercial	\$100
Electrical devices : (lighting outlets, receptacles, switches, smoke and heat detectors, emergency lights, exit lights, communication points and fire alarm devices.	
1 to 20 devices	\$60
Each additional 20 devices	\$25
Dishwasher, Disposal Unit, Instant Hot (each)	\$45
Temporary Trailers (each) plus the service	\$60
Motors (all except those in plug-in appliances)	
1 to 10 horsepower	\$40
11 to 50 horsepower	\$100
51 to 100 horsepower	\$175
Greater than 100 horsepower	\$457
Transformer/Generator/Appliance equipment/ Ovens, Ranges, Warming Trays	

1 to 10 kilowatt	\$40
11 to 45 kilowatt	\$87
46 to 112.5 kilowatt	\$192
Over 112.5 kilowatt	\$457
Service entrance, panel, subpanel or disconnect (each)	
Up to 100 Amps	\$80
101 to 200 Amps	\$125
201 to 400 Amps	\$200
401 to 1200 Amps	\$500
Over 1201 Amps	\$750
Additional meters included in service	\$35
Air-conditioning units: (includes disconnect, compressor/condenser Air handler) each	\$100
Replacement of any system part	\$ 60
Burglar alarm system: (complete)	\$ 75
Swimming pools: (includes receptacle, switch, trench, bonding and equippotential bonding matt)	\$180
Hydromassage tub (interior)	\$ 45
Hot tub, spa (exterior) same as a pool	\$180
Certificate of compliance, annual inspection for public Swimming pools, spas and hot tubs:	\$100
Photovoltaic Systems:	
Solar Modules-1 to 20 modules	\$ 60
Each additional 20 modules	\$ 30
1 to10 KW	\$ 60
11 to 50 KW	\$ 90
51 to 100 KW	\$120
Greater than 100 KW	\$ 576
 Disconnects and Invertors	
Up to 100 Amps (each)	\$ 80
101 to 200 Amps (each)	\$100

C. The elevator sub-code fees shall be as follows:

Elevator Subcode fees

80% of state fees and subject to change by the state
Pursuant to N.J.A.C. 5:23-12.6 plus 25%
Administrative fee

Elevator plan review shall be in accordance with N.J.A.C. 5:23-4.20 (6&7)

D. The Fire Sub-code fees shall be as follows:

Fire Subcode fees	
Minimum fee R3/R5	\$ 60
All other uses and commercial	\$100
Sprinkler systems, each	
Pipe schedule	\$75
Hydraulically calculated	\$75
R5 use group, 20 or fewer heads	\$65
Sprinkler system heads, all other use groups	
1 to 20 heads	\$82
21 to 100 heads	\$152
101 to 200 heads	\$289
201 to 400 heads	\$750
401 to 1000 heads	\$1,036
Over 1000 heads	\$1775
Sprinkler system supervisory devices (tamper switches low/high), each	\$20
Standpipes, each	\$289
Dry Pipe/Alarm valves, each	\$ 60
Pre-action valves, each	\$150
Water service for a fire line	\$150
Fire alarm systems	
Control panels, R5 use group, each	\$60
Control panels, all other use groups, each	\$80
Fire alarm system devices (i.e., smoke detector heads, heat detector heads, Pull stations, water flow alarms)	
1 to 20 devices	\$65
21 to 100 devices	\$125
101 to 200 devices	\$250
201 to 400 devices	\$625
401 to 1000 devices	\$1050
Over 1000 devices	\$1200
Fire Alarm Panel, new installation or replacement	\$100
Fire alarm system security devices (door locks, electromagnetic Releases) each	\$25
Fire alarm system signaling devices (i.e., horns, strobes, bells) each	\$ 5
Independent pre-engineered systems, each	
Wet chemical system	\$150
All other systems	\$200
Gas or Oil fired appliances, each	

R5 use group	\$60
All other use groups	\$85
Fireplaces	\$75
Metal chimney liner:	
Residential	\$60
Commercial	\$100
Exhaust systems, each:	
Commercial kitchen Hood	\$200
Smoke control system	\$350
Incinerators, Crematorium, each	\$365
Fuel storage tanks: Installation, each	
Up to 275 gallons	\$75
276 to 1000 gallons	\$100
1001 gallons to 5000 gallons	\$250
Over 5000 gallons	\$500
Fire pump, each	\$350
Water service for fire line:	
Up to 2 inch	\$100
2 1/2 to 5 inch	\$200
6 inch or larger	\$300

E. The plumbing sub-code fees shall be as follows:

Plumbing Subcode fees

Minimum fee R3/R5	\$60
All other uses and commercial	\$100

Fixtures: (i.e. lavatories, kitchen sinks, basins, urinals, water closets, bathtubs, shower stalls, sill cocks, laundry tubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers and similar

Devices, each	\$20
Stacks: each	\$45

Special devices: (i.e., grease traps, oil separators, refrigeration units, Utility service connections, backflow preventers, gas service interceptors, And fuel oil piping) each

\$75

Utilization equipment: (i.e., steam boilers, hot-water boilers, warm-air Furnaces), each

R5 use group	\$65
All other use groups	\$95

Air-conditioning units: each

R5 use group	\$60
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All other use groups	\$75
Water heaters: each	
R5 use group	\$70
All other use groups	\$100
Gas piping: each	
R5 use group	\$ 60
All other use groups	\$ 75
Vapor recovery systems: each	\$100
Required annual re-inspections (i.e., cross connections, backflow preventers)	\$100
Medical gas piping: per outlet	\$ 25
Annual Testing of Backflow Preventers:	
1-4 Devices	\$75 per device
5 or more Devices	\$60 per Device

SECTION 2- Chapter 108-22- Chapter 208, Zoning be and the same is hereby amended to delete Sections C and insert the following:

C. Zoning

Zoning permit: (includes review for use and/or development)	
Initial (residential) owner occupied	\$25
Initial (residential) non-owner occupied	\$75
Initial (commercial)	\$75
Amended application, each	\$25
Sign applications	\$75
Certificate for any rental unit	\$50
Certificate for resale or rental of a Commercial property (CCO)	\$200
Re-inspection of any residential unit	\$25
Re-inspection of any commercial unit	\$50

E. LETTER OF INTERPRETATION-Any letter from the Zoning Official such as non-conformity, zone clarification or permitted uses in a particular zone. \$75

F. PROFESSIONAL ESCROW- Minimum to be posted when associated with a building permit or a zoning permit. \$1000

SECTION 3- Chapter 108-12 “Chapter 131, Licensing” be and the same is hereby amended to add the following:

Activity or Occupation	Fee
Dry Cleaners	\$100
Motor Vehicle Authorization Letter	\$25

SECTION 4- SEVERABILITY If any portion of this ordinance is deemed invalid or unconstitutional by a court of competent jurisdiction than the balance of this ordinance shall be deemed in full force and effect.

SECTION 5- REPEALER- Any ordinance or portion thereof which is inconsistent with this ordinance is hereby repealed to the extent of said inconsistency.

SECTION 6- EFFECTIVE DATE- This ordinance shall become effective on January 1, 2015 after passage and publication as required by law.

ATTEST

DONNA L GAMBUTTI, TOWNSHIP CLERK

WILLIAM REGAN, MAYOR

DATED:

Introduction: November 13, 2014
Motion: Brugger

Second: Regan

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano

ORDINANCE NO. 2014-11

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 167 OF THE
CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "PROPERTY
MAINTENANCE"**

BE IT ENACTED AND ORDAINED, by the Township Committee of the Township of South Hackensack that Chapter 167 “Property Maintenance” be amended and supplemented as follow:

Section 1: Chapter 167-1 “Adoption of Standards by Reference” is revised to read as follows:

A certain document, three copies of which are on file in the office of the Township Clerk of the Township of South Hackensack being marked and designated as “2009 International Property Maintenance Code” as the same may be amended from time to time be and is hereby adopted as the Property Maintenance Code of the Township of South Hackensack for the control of buildings and structures as herein provided. Each and all of the regulations, provisions, penalties, conditions and terms of said code are hereby incorporated herein and made a part hereof as if the same were more fully set forth herein this Chapter with the additions, insertions, deletions and changes, if any prescribed in Chapter 167-2 hereinbelow.

Section 2: Chapter 167-2 “Modification of Standards” is revised as follows:

Delete reference to the “Boca National Property Maintenance Code” and insert “2009 International Property Maintenance Code as the same may be amended from time to time.”

Section 3: Chapter 167- Property Maintenance Officer” is revised as follows:

Delete reference to the “Boca National Property Maintenance Code” and insert “2009 International Property Maintenance Code as the same may be amended from time to time.”

Section 4: All ordinance or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

Section 5: If any portion of this ordinance is found to be invalid or unconstitutional by a court of competent jurisdiction the remainder of this ordinance shall remain in full force and effect.

Section 6: This ordinance shall take effect upon passage and publication as required by law.

ATTEST

Donna L. Gambutti, Township Clerk

William Regan, Mayor

Introduced: November 13, 2014

Motion: Eckel

Second: Cagas

Roll Call Vote: Brugger, Cagas, Eckel & Regan

Absent during Vote: Stefano