

Township of South Hackensack  
Bergen County, New Jersey  
February 11, 2015 7:00PM  
***Regular Meeting***  
AGENDA

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

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

*Call of Meeting to Order*

*Mayor Eckel called the Worksession Meeting to order at 7:00 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 Eckel led the flag salute. The Municipal Clerk called the roll. All members are present.*

*Closed Session*

On a motion made by Vincent Stefano and seconded by Bill Regan all were in favor of entering into closed executive session at 7:05 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.

On a motion made by Walter Eckel and seconded by Bill Regan; all were in favor to returning to open session at 7:30PM.

***Special Presentations by Mayor Eckel & Deputy Chief Licamara~***

*Chief Terraccino and Deputy Chief Licamara thank the following businesses for their continued support to our police department and The Township of South Hackensack during 2014*

*Alan Party Rental  
Carlstadt Ice  
Case Medical  
Crazy Roni's  
Dora's Naturals  
Hertz Rental Equipment  
Jordano Electric  
Park Avenue BMW  
Revita Rugs  
Tullo Ice*

*Mayor Eckel and the Township Committee are very thankful for all the support these businesses have given our children. All members of the committee are pleased to thank them for their continued generosity to our local community. Mayor Eckel recognizes Ed Schrader of BES trucking for his help last year as well.*

### Introduction of Mary Ellen Lyons, CPWM- Superintendent of Department of Public Works~

*Mary Ellen Lyons introduces herself as the new DPW Superintendent. She thanks the two members of the DPW who are in attendance tonight. She reports on her career in public works; she is also the Superintendent in Moonachie. She explains her procedure of salting the main roads first and her safety policy. Frank Cagas asks her about a possible hook truck for the DPW; Joseph Marrella agrees a hook truck is a good idea for many reasons, salting and recycling, etc. Speaks about the joint purchase of the street sweeper and sewer jet machines.*

### Correspondence~

- General Correspondence & Reports- On file in the Municipal Clerks Office- *On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor of accepting and filing general correspondence and reports.*
- Joseph Terraccino, Chief of Police, February 5, 2015- Recognition of local business for 2014- *On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor of accepting this correspondence.*
- Mary Terraccino, Deputy Township Clerk/Tax Collector, January 14, 2014- Recognition for Ed Schrader from BES Trucking from The Township Committee- *On a motion made by Bill Regan and seconded by Walter Eckel; all members are in favor of accepting this correspondence.*

- Elliot Sachs, Boswell Engineering, February 2 , 2015- Preconstruction Meeting for the Municipal Complex Generator – Mayor Eckel announces date for this meeting for this Friday , February 13, 2015 at 10:00AM; he also confirms he will be attending.
  
- Daniel Riley, 1st Lt/Secretary to The South Hackensack Fire Board, February 4, 2015- Request to accept application from Michael Jannucci as a new member of South Hackensack Fire Department- On a motion made by Walter Eckel and seconded by Frank Cagas; all members are in favor of accepting this correspondence and move this to New Business.
  
- Daniel Riley, 1st Lt/Secretary to The South Hackensack Fire Board, February 10, 2015- Clothing Allowance for Retired Fire Department Members for 2014- On a motion made by Gary Brugger seconded by Bill Regan; all members are in favor of accepting this correspondence.
  
- Joseph Terraccino, Chief of Police, February 10, 2015- Request to hire Full-Time Dispatcher(s)- On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor of accepting this correspondence and moving it to New Business.
  
- Diane Brando, CCA, January 15, 2015- Request to use Williams, Alexander & Associates for Municipal Court Collections- **Mayor Eckel- Refers this matter to be to reviewed by Township Attorney**

### Old Business~

- PEG Bandwidth-David Nasta explains that they have provided a satisfactory certificate of insurance for this fiber optic agreement. On a motion made by Bill Regan and seconded by Frank Cagas; all members are in favor for Mayor Eckel to sign the contract ( originally approved in 2013).
- Recycling Disposal Facility- End Market- Township Attorney, David Nasta reports on the End Market contract for our recycling. The township is paid on newspaper, cardboard and co-mingles. A floor price tied to the commodities market is used for the calculation of payment. The contract locks us in for five years. Vincent Stefano comments that what would be our alternatives and David Nasta explains that GreenSky went out of

*business and the market for recycling has changed. On a motion made by Walter Eckel and seconded by Frank Cagas; all members were in favor of executing this contract.*

- ❑ Shared IT services with Memorial School- *Bill Regan reports that he spoke with Gregg Maceri regarding this matter and more research has to be done to determine hourly rate and number of hours.*
- ❑ Ambulance Vehicle # 658/Fire Department Request for use- Gary Brugger explains that this vehicle is in very good condition. Discussion ensues between the Township Committee members as they question if it is needed at the DPW and they decide to table this item until next month.

### New Business~

- ❑ Appoint Mr. Michael Jannucci to The South Hackensack Volunteer Fire Department-)- *On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor of accepting this appointment.*
- ❑ Review of Bid Specs by Township Attorney for Hook Truck for DPW- Set Bid Date- *All are in favor of the Township Attorney to review specs and confer with Mary Ellen Lyons, DPW Superintendent.*
- ❑ Authorize the Chief of Police to advertise for Full & Part-Time Dispatchers- *On a motion made by Gary Brugger and seconded by Walter Eckel; all members are in favor.*
- ❑ Emergency Services Shared Service Agreement/Wallington 10 years- Township Attorney to report- *David Nasta reports the terms of this agreement have to be reviewed and does not recommend a 10 year agreement.*
- ❑ Authorize The Township Attorney to draft an Employment Agreement/Contract for Thomas Yannetti, Assistant DPW - *On a motion made by Gary Brugger and seconded by Bill Regan ; all members are in favor.*

### Ordinances~ Introduction

- ❑ **ORDINANCE NO. 2015-01** *Introduction, Public Hearing, March 12, 2015 at 7:30PM*

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "VEHICLES AND TRAFFIC"

*On a motion made by Gary Brugger and seconded by Gary Brugger and seconded by Bill Regan all members were in favor by roll call vote to introduce Ordinance 2015-01.*

### Resolutions~

- ❑ Closed Executive Session Resolution- - *On a motion made by Vincent Stefano and seconded by Bill Regan; all members are in favor.*
- ❑ Consent Agenda 2015-02- *On a motion made by Gary Brugger and seconded by Frank Cagas; all members are in favor.*

### Committee Reports~

Frank Cagas- No report but would like to thank all the businesses in town that support the township.

Bill Regan- Reports that next week he will be meeting with Mary Ellen Lyons regarding the DPW. Wants to remind everyone to remove cars off the streets during snow storms so the DPW can plow.

Vincent Stefano- No report but would like to say he regrets seeing Fred Hum and Leo Rossi leave from the Fire Department.

Gary Brugger- Explains how important the FEMA flood plain maps are- we need to pay special attention to the new areas such as A, E and X –Zones.

### Public Comments~

Angelo Sortino, DPW & Property Maintenance Employee- Questions the status of the SHVAC & will they be moving forward? He asks if they will be eliminated if a list is not provided by February 17 ? Will they be accepting members under 21 years old?

Leo Rossi- Chestnut Street, Asks what is going on with the Ambulance Corps now? Can there be two entities? He asks David Nasta to explain if another group replaces the SHVAC will everyone be accepted into the new group or corps?

Ray DeRiso, Zoning Officer- asks the Committee if there is a guideline or number of ambulance corps members required to make this work?

Gary Brugger- would like to see the ambulance corps be able to provide coverage to the town for weekends and Days. He would like to see 24/7 coverage. He also states that he would like to see all drivers on the path to becoming EMT's.

Mr. Nasta, 45 Kinsley Street- Comments that more EMT's are needed on the ambulance corps. for the future.

*David Nasta, Township Attorney explains to the public that Bill Regan and Vincent Stefano are on the sub-committee for the ambulance corps & they can consider another ambulance corps group in addition to the SHVAC, states that the sub-committee is waiting for rosters and additional information from them.*

*Closed Session*

On a motion made by Gary Brugger and seconded by Bill Regan all were in favor of entering into closed executive session again at 8:55 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.

On a motion made by Frank Cagas and seconded by Walter Eckel all were in favor to adjourn the meeting at 9:48 PM.

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

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*Donna L. Gambutti*

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<b>Resolution Authorizing Executive Session February 11, 2015</b>
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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**  
**Deputy Chief Robert Licamara**

\_\_\_\_(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 February 11, 2015.*

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**Consent Resolution 2015-02**

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. 2015-058-Redemption of Tax Sale Certificate- 26 Hoffman Street**
- Resolution No. 2015-059- Redemption of Tax Sale Certificate-388 Rt 46**
- Resolution No. 2015-060- Redemption of Tax Sale Certificate- 21 Saddle River Avenue**
- Resolution No. 2015-061- Payment of Bills- February 2015**
- Resolution No. 2015-062-License Report- January 2015**
- Resolution No. 2015-063-Interlocal Mutual Aid for Rapid Deployment**
- Resolution No. 2015-064-Change Order No.1- Franklin Street Improvements**
- Resolution No. 2015-065-Approval of Township Minutes**
- Resolution No. 2015-066-Appointment of New Fire Dept Member Sullivan**
- Resolution No. 2015-067-Authorize Agreement with Unison For the Sale in Certain Monopole Leases Regarding the Huyler Street Monopole**
- Resolution No. 2015-068- Approve TSUJ Generator Contract**

Motion: Brugger  
Second :Cagas  
February 11, 2015

Approved:

Attest:

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Walter Eckel, Mayor

Donna L. Gambutti, Municipal Clerk

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**Resolution No. 2015 – 058 Redemption of Tax Sale Certificate No. 14-00001  
388 Route 46 – Block 1.02 Lot 2**

WHEREAS, Ted Papas has an interest in the property at 388 Route 46 known as Block 1.02, Lot 2 - has provided the moneys for redemption of Tax Sale Certificate No 14-00001,

WHEREAS, the lienholder, US BankCust for PC5 Sterling National has agreed to the amount of the redemption,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$5679.71 along with a \$14,000 premium be paid to US BankCust for PC5 Sterling National – 50 South 16<sup>th</sup> Street – Suite 2050 – Philadelphia, PA 19102.

**Resolution No. 2015 – 059 Redemption of Tax Sale Certificate No. 14-00005  
26 Hoffman Street – Block 45.01 Lot 6**

WHEREAS, Reverse Mortgage Solutions has an interest in the property at 26 Hoffman Street known as Block 45.01, Lot 6 - has provided the moneys for redemption of Tax Sale Certificate No 14-00005,

WHEREAS, the lienholder, US BankCust for PC5 Sterling National has agreed to the amount of the redemption,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$1827.90 along with a \$4,9000 premium be paid to US BankCust for PC5 Sterling National – 50 South 16<sup>th</sup> Street – Suite 2050 – Philadelphia, PA 19102.

**Resolution No. 2015 – 060 Redemption of Tax Sale Certificate No. 14-00006  
21 SaddleRiver Avenue – Block 101 Lot 10**

WHEREAS, Dragon Dinic has an interest in the property at 21 SaddleRiver Avenue known as Block 101, Lot 10 - has provided the moneys for redemption of Tax Sale Certificate No 14-00006,

WHEREAS, the lienholder, MTAG Cust For Empire VII NJ Portfolio has agreed to the amount of the redemption,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$4571.25 be paid to MTAG Cust for Empire VII NJ Portfolio – P.O. Box 2096 – Hicksville, NY 11802.

**Resolution No. 2015-61 – Payment of Bills – February 2015 - \$2,917,099.99**

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. 2015-02  
Date: February 11, 2015

ATTEST:

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

APPROVED:

\_\_\_\_\_  
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

February 9, 2015  
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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: 12/12/14 to 02/11/15  
 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		
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DEV		DEVELOPERS & ESCROW CASH	
1902	02/11/15	BOS01 BOSWELL ENGINEERING, INC.	3,885.26
	1683		
1903	02/11/15	CRE02 CREATIVE PRODUCT SOURCING INC.	581.99
	1683		
1904	02/11/15	HAM01 HAMPSHIRE COMPANIES	8,902.50
	1683		
1905	02/11/15	NOR01 NORTH JERSEY MEDIA GROUP INC	24.57
	1683		
1906	02/11/15	SHT01 SOUTH HACKENSACK TOWNSHIP	800.00
	1683		
1907	02/11/15	TRE01 TREASURER, STATE OF NEW JERSEY	75.00
	1683		
1908	02/11/15	TRO01 TROPHY KING	480.00
	1683		
1909	02/11/15	USBAN005 US BANK CUST PC5 STERLING NAT.	4,900.00
	1685		
1910	02/11/15	BOS01 BOSWELL ENGINEERING, INC.	26.28
	1688		
1911	02/11/15	USBAN005 US BANK CUST PC5 STERLING NAT.	14,000.00
	1692		
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Checking Account Totals		Paid	Amount Paid
Amount Void		Void	

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0.00	Checks:	10	0	33,675.60
0.00	Direct Deposit:	0	0	0.00
		=====	=====	=====
0.00	Total:	10	0	33,675.60

DOG LICENSE DOG LICENSE ACCOUNT  
1505 02/11/15 NJD04 NJ DEPT. OF HEALTH/SR SERVICES 10.20  
1680

Checking Account Totals	Paid	Void	Amount Paid	
Amount Void				
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0.00	Checks:	1	0	10.20
0.00	Direct Deposit:	0	0	0.00
		=====	=====	=====
0.00	Total:	1	0	10.20

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TOWNSHIP OF SOUTH HACKENSACK  
Check Register By Check Date

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Check #	Check Date	Vendor		Amount Paid
	Reconciled/Void	Ref Num		
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GENERAL ACCOUNT				
12251	12/30/14	SHO20	SHOP-RITE OF HACKENSACK	395.96
	1663			
12252	12/31/14	TREAS005	TREASURER, STATE OF NEW JERSEY	70,858.25
	1664			
12253	01/14/15	SHE01	SO HACKENSACK BD OF EDUCATION	617,341.00
	01/14/15 VOID	1672	(Reason: MANUAL CK-INCORRECT)	

12254	01/14/15	SHE01	SO HACKENSACK BD OF EDUCATION	617,341.00
	1673			
12255	01/28/15	NAS02	DAVID V NASTA	16,166.66
	1679			
12256	02/03/15	COS10	COSTCO WHOLESALE	176.34
	1686			
12257	02/11/15	USBAN005	US BANK CUST PC5 STERLING NAT.	5,679.71
	1693			
12258	02/11/15	90501	905 CREATIVE	690.00
	1694			
12259	02/11/15	AAM01	Ashley A. Morrone	236.46
	1694			
12260	02/11/15	ACE01	ACE WALCO & SONS TERMITE	131.25
	1694			
12261	02/11/15	ADS01	ACTION DATA SERVICES, CORP	519.80
	1694			
12262	02/11/15	ADVAN005	ADVANCE AUTO PARTS PROFESSIONA	27.96
	1694			
12263	02/11/15	AIRMA005	AIRMATIC	841.08
	1694			
12264	02/11/15	APP01	Appraisal Systems, Inc.	6,000.00
	1694			
12265	02/11/15	AUF01	A.U. FLORIST	60.00
	1694			
12266	02/11/15	BBPLA005	BB PLANNING & DESIGN PROFESS	425.00
	1694			
12267	02/11/15	BCM03	BC MUNICIPAL CLERK'S ASSOC.	150.00
	1694			
12268	02/11/15	BCT01	BERGEN COUNTY TREASURER	330,500.00
	1694			
12269	02/11/15	BCT02	BERGEN COUNTY TREASURER	4,000.00
	1694			
12270	02/11/15	BCU02	BC UTILITIES AUTHORITY SW	11,387.89
	1694			
12271	02/11/15	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	170,831.14
	1694			
12272	02/11/15	BOS01	BOSWELL ENGINEERING, INC.	2,353.00
	1694			
12273	02/11/15	BRA01	DIANE BRANDO	35.00
	1694			
12274	02/11/15	CAB01	CABLEVISION	189.80
	1694			
12275	02/11/15	CACUN005	CAC UNIFORMS	3,145.00
	1694			
12276	02/11/15	CAG01	FRANK CAGAS	102.74
	1694			

February 9, 2015

TOWNSHIP OF SOUTH HACKENSACK

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid
Reconciled/Void	Ref	Num	
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GENERAL ACCOUNT		Continued	
12277	02/11/15	CHRIS010 CHRISTOPHER KOSCIOLEK	1,000.00
1694			
12278	02/11/15	CLI01 CLIFFSIDE AUTO BODY CORP.	1,110.86
1694			
12279	02/11/15	COBHA005 COBHAM TACTICAL COMMUNICATIONS	500.00
1694			
12280	02/11/15	CONTR005 CONTRACT DOOR	238.00
1694			
12281	02/11/15	DEBOR005 DEBORAH BROTHERS	100.00
1694			
12282	02/11/15	DIREC005 DIRECT ENERGY BUSINESS, CORP	1,464.01
1694			
12283	02/11/15	DON04 JAMES DONATELLO	800.00
1694			
12284	02/11/15	DONNA DONNA GAMBUTTI	52.67
1694			
12285	02/11/15	DRA01 DRAEGER SAFETY DIAGNOSTICS INC	307.50
1694			
12286	02/11/15	EAR01 EARTHLINK BUSINESS	1,482.87
1694			
12287	02/11/15	EDM01 EDMUNDS & ASSOCIATES, INC.	6,579.00
1694			
12288	02/11/15	ENTEL005 ENTEL SYSTEMS, INC.	148.73
1694			
12289	02/11/15	ENV01 ENVIRONMENTAL RENEWAL, LLC	1,028.00
1694			
12290	02/11/15	ESS21 ESS, INC	720.00
1694			
12291	02/11/15	EUGEN005 EUGENIO ESTEVEZ	1,000.00
1694			
12292	02/11/15	FOL01 FOLEY MACHINERY, INC.	5,773.00
1694			
12293	02/11/15	GRA04 GRAMCO BUSINESS COMM., INC.	225.00
1694			
12294	02/11/15	GRA10 GRAINGER, INC.	80.25
1694			
12295	02/11/15	GSH01 G & S HARDWARE & SUPPLY, CORP.	223.56
1694			
12296	02/11/15	GTB01 GTBM INC	17,213.75
1694			
12297	02/11/15	HAC02 HACKENSACK SPRING	118.00
1694			
12298	02/11/15	HAR02 VINDAN, INC.	198.00
1694			
12299	02/11/15	HUD01 HUDSON TIRE EXCHANGE, INC	526.52
1694			

12300	02/11/15	IDM01	IDM MEDICAL SUPPLY, INC.	386.64
1694				
12301	02/11/15	IRA01	IRA RUBIN FIRE DEPT SUPPLIES	425.00
1694				
12302	02/11/15	JOSEP005	JOSEPH BROWN	40.70
1694				
February 9, 2015		TOWNSHIP OF SOUTH HACKENSACK		
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12:05 PM		Check Register By Check Date		

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

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GENERAL ACCOUNT			Continued	
12303	02/11/15	LAN01	LANGUAGE LINE SERVICES	27.20
1694				
12304	02/11/15	LAW01	LAWMEN SUPPLY COMPANY NJ INC	979.20
1694				
12305	02/11/15	LER01	LERCH, VINCI & HIGGINS, LLP	6,746.25
1694				
12306	02/11/15	LET11	LET'S GET PERSONAL COMPUTING	240.00
1694				
12307	02/11/15	LIT01	LITTLE FERRY HARDWARE	199.49
1694				
12308	02/11/15	MACE01	FRANCESCO MACERI	138.50
1694				
12309	02/11/15	MAI01	MAIN LOCK	110.00
1694				
12310	02/11/15	MAYZE005	MAYZER RAMADAN	40.70
1694				
12311	02/11/15	MCN01	MCNERNEY & ASSOCIATES, INC.	200.00
1694				
12312	02/11/15	MCN02	DANIEL MCNERNY	100.00
1694				
12313	02/11/15	MER01	MERIT TROPHIES & ENGRAVING INC	173.97
1694				
12314	02/11/15	MET03	METROPOLITAN RUBBER CO, INC	743.06
1694				
12315	02/11/15	MGL01	MGL PRINTING SOLUTIONS	585.80
1694				
12316	02/11/15	MID01	MID-BERGEN REG HEALTH COMM	3,454.50
1694				
12317	02/11/15	MOO01	BOROUGH OF MOONACHIE	8,666.66
1694				
12318	02/11/15	MOT04	MOTOROLA SOLUTIONS INC.	129.60
1694				
12319	02/11/15	MRS02	MUNICIPAL RECORD SERVICE	344.00
1694				

12320	02/11/15	MTAGC005	MTAG CUST EMPIRE VII NJ PORTFO	4,571.25
1694				
12321	02/11/15	MUN05	MUNICIPAL CAPITAL CORP	410.00
1694				
12322	02/11/15	NJADV005	NJ ADVANCE MEDIA	59.16
1694				
12323	02/11/15	NJC02	NEW JERSEY CONFERENCE OF MAYOR	295.00
1694				
12324	02/11/15	NJD05	NJ DCA DIV OF CODES & STANDARD	3,987.85
1694				
12325	02/11/15	NJL10	NEW JERSEY LEAGUE OF MUNICIPAL	328.00
1694				
12326	02/11/15	NJM02	NJ MOTOR VEHICLE COMMISSION	150.00
1694				
12327	02/11/15	NJS05	NJ Shade Tree Federation	95.00
1694				
12328	02/11/15	NJT01	TREASURER, ST NJ DEPT CHILD/FAM	75.00
1694				
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Check #	Check Date	Vendor	Amount Paid
		Reconciled/Void Ref Num	
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GENERAL ACCOUNT		Continued	
12329	02/11/15	NOJER005 NO. JERSEY TRUCK CENTER, INC.	719.94
1694			
12330	02/11/15	NOR01 NORTH JERSEY MEDIA GROUP INC	794.75
1694			
12331	02/11/15	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	4.80
1694			
12332	02/11/15	PAR03 PARAMUS BUILDING SUPPLY CO	91.56
1694			
12333	02/11/15	PAU01 PAUL COWIE & ASSOCIATES	2,150.00
1694			
12334	02/11/15	PET10 PETTY CASH C/O	300.00
1694			
12335	02/11/15	PIN01 PINNACLE WIRELESS FBO UNITEK	380.00
1694			
12336	02/11/15	PIT03 PB PURCHASE POWER (postage)	1,000.00
1694			
12337	02/11/15	POL04 POLAND SPRING DIRECT	121.57
1694			
12338	02/11/15	POM01 POMPEI'S LITTLE MARKET	847.50
1694			
12339	02/11/15	PRE04 PRECISE AUTOMOTIVE, LLC	1,505.00
1694			

12340	02/11/15	PRO01	PROFESSIONAL INS ASSOC., INC.	3,194.00
1694				
12341	02/11/15	PROMA005	PROMARK DIRECT	1,350.00
1694				
12342	02/11/15	PSE01	P S E & G	12,337.37
1694				
12343	02/11/15	PTO11	POLICE TRAFFIC OFF ASSOC BC	200.00
1694				
12344	02/11/15	PVS01	PASSAIC VALLEY SEWERAGE COMM	2,162.53
1694				
12345	02/11/15	RAC01	RACHLES & MICHELE'S OIL CO INC	6,878.14
1694				
12346	02/11/15	RAP01	RAPID PUMP & METER, INC.	9,283.51
1694				
12347	02/11/15	REG06	MARIA REGAN	100.00
1694				
12348	02/11/15	RUT02	RUTGERS, THE STATE UNIVERSITY	3,060.00
1694				
12349	02/11/15	SAG01	SAFRAN GROUP MORPHOTRAK, INC.	4,495.00
1694				
12350	02/11/15	SHE01	SO HACKENSACK BD OF EDUCATION	617,341.00
1694				
12351	02/11/15	SHF01	SO HACKENSACK FIRE CO NO 1	3,120.00
1694				
12352	02/11/15	SIR01	SIRCHIE FINGER PRINT LABS INC	186.27
1694				
12353	02/11/15	SME01	JOSEPH SMENTKOWSKI, INC.	6,391.07
1694				
12354	02/11/15	SOR01	ANGELO SORTINO	244.96
1694				
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Check #	Check Date	Vendor	Amount Paid
		Reconciled/Void Ref Num	
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GENERAL ACCOUNT		Continued	
12355	02/11/15	SOU01 SOUTH BERGEN MUNI JT INS FUND	73,921.14
1694			
12356	02/11/15	STA01 STAPLES CREDIT PLAN, INC.	17.98
	02/11/15 VOID	1694 (Reason: WRONG VENDOR)	
12357	02/11/15	STA04 STANDARD INSURANCE CO., CORP.	133.43
1694			
12358	02/11/15	STA07 STAPLES ADVANTAGE, INC.	1,328.57
1694			
12359	02/11/15	STEPH005 STEPHEN KNATZ	800.00
1694			

12360	02/11/15	STERL005	STERLING CARTING, CORP		3,268.00
1694					
12361	02/11/15	STEVE005	STEVEN MCALLISTER		1,000.00
1694					
12362	02/11/15	SWI01	SWIFT ELECTRICAL SUPPLY CO		73.72
1694					
12363	02/11/15	TASER005	TASER INTERNATIONAL		186.72
1694					
12364	02/11/15	TAX01	TAX COLLECT & TREAS ASSOC BC		50.00
1694					
12365	02/11/15	TEC01	TECHNICAL ASST ASSN BERGEN/PAS		50.00
1694					
12366	02/11/15	TECHN005	TECHNICAL FIRE SERVICES, INC.		1,000.00
1694					
12367	02/11/15	TER01	MARY TERRACCINO		338.28
1694					
12368	02/11/15	TER05	JOSEPH TERRACCINO		90.00
1694					
12369	02/11/15	TM002	T-Mobile, INC.	120	104.14
1694					
12370	02/11/15	TMO01	T-MOBILE	345	104.14
1694					
12371	02/11/15	TOB01	DOUG TOBIN		300.00
1694					
12372	02/11/15	TRANS005	TRANS AXLE		879.52
1694					
12373	02/11/15	TRANS010	TRANSUNION RISK & ALTERNATIVE		550.96
1694					
12374	02/11/15	TRE01	TREASURER, STATE OF NEW JERSEY		200.00
1694					
12375	02/11/15	UNI01	UNITED WATER NJ		3,746.39
1694					
12376	02/11/15	USA01	USA MOBILITY		18.28
1694					
12377	02/11/15	USBAN005	US BANK CUST PC5 STERLING NAT.		1,827.90
1694					
12378	02/11/15	VER01	V E RALPH & SON, INC		106.30
1694					
12379	02/11/15	VER04	VERIZON WIRELESS		303.59
1694					
12380	02/11/15	VER05	Verizon	V06	111.88
1694					

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GENERAL ACCOUNT

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12381	02/11/15	VER06	Verizon	8965	610.09
1694					
12382	02/11/15	VER07	Verizon	0648	1,287.60
1694					
12383	02/11/15	VIG01	VIGILANTI ELECTRIC INC		505.00
1694					
12384	02/11/15	WAL01	BOROUGH OF WALLINGTON		6,200.00
1694					
12385	02/11/15	WBM01	W. B. MASON CO., INC.		389.69
1694					
12386	02/11/15	WEL02	WELTER & KREUTZ PRINTING, INC.		102.00
1694					
12387	02/11/15	WIC01	WICKERSHEIM & SONS, INC.		919.50
1694					
12388	02/11/15	WILLI005	WILLIAM R. COMERY, LLC		380.00
1694					
12389	02/11/15	PEGCO005	PEG CONSTRUCTION		50.00
1695					
12390	02/11/15	NOR01	NORTH JERSEY MEDIA GROUP INC		353.42
1696					

Checking Account Totals		Paid	Void	Amount Paid
Amount Void		----	----	-----
-----				
	Checks:	138	2	2,096,385.52
617,358.98	Direct Deposit:	0	0	0.00
0.00		=====	=====	=====
=====				
	Total:	138	2	2,096,385.52
617,358.98				

GENERAL CAPITAL GENERAL CAPITAL INTERCHANGE

1648	02/11/15	AJM01	AJM CONTRACTORS INC		10,104.80
1682					
1649	02/11/15	BOS01	BOSWELL ENGINEERING, INC.		32,024.52
1682					
1650	02/11/15	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE		6,810.00
1682					
1651	02/11/15	NJADV005	NJ ADVANCE MEDIA		184.44
1682					
1652	02/11/15	NOR01	NORTH JERSEY MEDIA GROUP INC		98.27
1682					
1653	02/11/15	NOR01	NORTH JERSEY MEDIA GROUP INC		1,177.47
1684					

Checking Account Totals		Paid	Void	Amount Paid
Amount Void				

-----		----	----	-----
0.00	Checks:	6	0	50,399.50
0.00	Direct Deposit:	0	0	0.00
=====		=====	=====	=====
0.00	Total:	6	0	50,399.50

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Check #	Check Date	Vendor		Amount Paid
	Reconciled/Void	Ref Num		
-----				-----
-----	PAYROLL AGENCY	PR AGENCY TB BANK		
1521	02/11/15	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	22,870.86
1681				

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
-----			
0.00	Checks:	1	22,870.86
0.00	Direct Deposit:	0	0.00
=====		=====	=====
0.00	Total:	1	22,870.86

WIRE TRACKING	WIRE TRANSACTIONS		
11130	12/12/14	HAR05	HARLAND CLARK
1657			
11131	12/12/14	SHC01	SOUTH HACKENSACK CAPITAL ACCT
1658			
11132	12/12/14	SHT01	SOUTH HACKENSACK TOWNSHIP
1659			
11133	12/17/14	SHT01	SOUTH HACKENSACK TOWNSHIP
1660			
11134	12/26/14	SHT01	SOUTH HACKENSACK TOWNSHIP
1661			
11135	12/26/14	SHP01	SO HACKENSACK PAYROLL AGENCY
1662			

11141	12/31/14	SHT01	SOUTH HACKENSACK TOWNSHIP	58,316.33
	1670			
11142	01/05/15	FLEXI005	FLEXIBLE SPENDING ACCOUNT	1,595.00
	1671			
11143	01/06/15	SHP01	SO HACKENSACK PAYROLL AGENCY	13,453.29
	1674			
11144	01/06/15	SHT01	SOUTH HACKENSACK TOWNSHIP	181,447.14
	1675			
11145	01/21/15	SHP01	SO HACKENSACK PAYROLL AGENCY	9,913.93
	1676			
11146	01/21/15	SHP01	SO HACKENSACK PAYROLL AGENCY	18.00
	1677			
11147	01/21/15	SHT01	SOUTH HACKENSACK TOWNSHIP	135,177.82
	1678			
11148	02/03/15	SHP01	SO HACKENSACK PAYROLL AGENCY	3.15
	1687			
11149	02/04/15	SHP01	SO HACKENSACK PAYROLL AGENCY	8,663.59
	1689			
11150	02/04/15	SHT01	SOUTH HACKENSACK TOWNSHIP	118,834.61
	1690			
11151	02/04/15	TDB01	TD BANK, NATIONAL ASSOCIATION	13,273.03
	1691			

Checking Account Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
-----			
0.00	Checks: 17	0	713,758.31
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
0.00	Total: 17	0	713,758.31

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Report Totals	Paid	Void	Amount Paid
Amount Void	----	----	-----
-----			
617,358.98	Checks: 173	2	2,917,099.99
0.00	Direct Deposit: 0	0	0.00
	=====	=====	=====
=====			



FIRE PERMITS

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

TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 5

Consent Agenda Resolution No. 2015-02

Date: February 11, 2015

Approved:

Attest:

\_\_\_\_\_  
Walter Eckel, Mayor

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

Resolution Number 2015-063

<p style="text-align: center;"><b>INTERLOCAL SERVICES AGREEMENT MUTUAL AID PLAN &amp; RAPID DEPLOYMENT FORCE</b></p>
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**WHEREAS**, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

**WHEREAS**, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

**WHEREAS**, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and

**WHEREAS**, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A:9-40.6; and

**WHEREAS**, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property; and

**WHEREAS**, it is the desire of the Mayor and Township Committee of South Hackensack to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Township Committee of South Hackensack, that the Police Department of the Township of South Hackensack, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

Consent Agenda- 2015-02

Date: February 11, 2015

Approved:

Attest:

\_\_\_\_\_  
Walter Eckel , Mayor

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

**Resolution No. 2015-064 Authorize Change Order No. 1 – 2013 Municipal Road Improvement Program- Franklin Street- AJM Contractors**

WHEREAS Boswell Engineering has submitted Change Order for the 2013 Municipal Road Improvement Program attached hereto and made a part hereof, in the amount of \$ 10,104.80 and

WHEREAS the change order requires township approval,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Change Order No .1 in the amount of be and is hereby approved, \$ 10,104.80 ( less \$1,878.15 from Total Base Contract Amount)

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute the change order on behalf of the Township of South Hackensack.

Consent Agenda Resolution No. 2015-02  
Date: February 11, 2015

**Resolution No. 2015 – 065 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.

Worksession Meeting 9/4/2014  
&  
Regular Meeting 9/11/2014

Consent Resolution No. 2015-02  
Date: February 11, 2015

**Resolution No. 2015-066- Appointment of new member to SHVFD**

BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the following be and are hereby appointed to the South Hackensack Volunteer Fire Department as of February 5, 2015.

Joseph P Sullivan, 125 Vreeland Avenue, South Hackensack

Consent Agenda 2015-02  
February 11, 2015

**RESOLUTION NO. 2015-067**

**AUTHORIZING THE EXECUTION OF A CERTAIN AGREEMENT WITH UNISON  
FOR THE SALE AND ASSIGNMENT OF THE TOWNSHIP'S RIGHT TITLE  
INTEREST AND OBLIGATIONS IN CERTAIN LEASES REGARDING THE HUYLER  
STREET MONOPOLE**

**WHEREAS**, the Township of South Hackensack (Township) owns certain land commonly known as Block 33.02 and Lot 12.04 and is located on Huyler Street; and

**WHEREAS**, the Township has heretofore entered into two separate leases (attached hereto and made a part hereof) whereby the Township allowed the erection of a cellular monopole, placement of related equipment and sublease of space thereon; and

**WHEREAS**, the Township, in accordance with law advertised for the sale of the rights and interest in said leases and upon two separate occasions received and rejected said bids for the same and authorized the Township Attorney to negotiate a potential sale of said rights; and

**WHEREAS**, an entity known as Unison has agreed to pay the Township the sum of \$590,000.00 for the assignment and sale of all current lease rights for a period of thirty (30) years along with other related benefits as further detailed in the sales documents attached hereto; and

**WHEREAS**, an analysis of the projected lease income and revenue from said sale was performed by the Finance Assistant and reviewed by the Chief Financial Officer who thereafter recommended the completion of the transaction

**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 an Agreement with Unison in the form and substance attached hereto as approved by the Township Attorney for the sale and assignment of its lease rights to the Huyler Street Monopole for a period of thirty (30) years for a lump sum payment of \$590,000.00 and any other benefits as set forth in the agreement attached hereto.

Consent Agenda No. 2015-02

February 11, 2015

**RESOLUTION NO. 2015-068**

**AWARDING A CONTRACT TO TSUJ CORPORATION FOR INSTALLATION OF A NEW EMERGENCY GENERATOR AT THE TOWNSHIP MUNICIPAL COMPLEX**

**WHEREAS**, the Township Committee has determined that in order to protect the public health, safety and welfare it is necessary that the Municipal Complex be adequately powered in the event of disruption in electrical service; and

**WHEREAS**, the Township Committee has previously authorized Boswell Engineering to conduct a survey of its needs and to offer potential options to address the same and further authorized Boswell to create a design and specifications for an emergency generator in accordance with certain correspondence by them dated December 4, 2013; and

**WHEREAS**, the Township advertised for and received bids for said generator and opened the same on December 17, 2014; Boswell reviewed the same and by correspondence dated January 9, 2015 issued its opinion regarding the bids; and

**WHEREAS**, after review of all bids by the Township Engineer and Township Attorney, TSUJ Corp with a total bid of \$139,777.00 has been determined to be the lowest responsible bidder whose bid is in compliance with all legal and engineering requirements.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of South Hackensack that TSUJ Corp be and the same is hereby awarded a contract for the installation of an emergency generator at the Township Municipal Complex and the Mayor and Township Clerk be and are hereby authorized to execute any and all documents, as approved by the Township Attorney, subject to a verification of the availability of funds by the Chief Financial Officer.

Consent Agenda No. 2015-02

February 11, 2015

**ORDINANCE NO. 2015-01**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “VEHICLES AND TRAFFIC”**

**WHEREAS**, the Township Committee deems it in the best interest to provide reasonable opportunities within its municipal boundaries for the effective use of public transportation; and

**WHEREAS**, NJ Transit provides general bus service throughout New Jersey and by letter dated August 26, 2014 to the Township and in accordance with N.J.S.A. 39:4-8 (e) requested that the municipal ordinances be amended to permit a bus stop on Central Boulevard northbound at Empire Boulevard; and

**WHEREAS**, the Township referred said request to the South Hackensack Police Department for review and comment and said department stated no objection to the request and the passage of said ordinance.

**NOW THEREFORE BE IT ENACTED AND ORDAINED**, by the Township Committee of the Township of South Hackensack that Chapter 205 “Vehicles and Traffic” be amended and supplemented as follows:

**Section I:** Chapter 205-26 “Bus Stops” shall be amended to add the following bus stop:

**208-7(N)** Along Central Boulevard, northbound, on the easterly side thereof at Empire Boulevard ( near side ) beginning at the southerly curb line of Empire Boulevard and extending 105 feet southerly therefrom.

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

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

Introduction – February 11, 2015

Motion :Brugger

Second: Regan

Roll Call Vote: Brugger, Cagas, Eckel, Regan & Stefano

**ATTEST**

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**Donna L Gambutti, Township Clerk**

**Walter Eckel, Mayor**