

Township of South Hackensack
Bergen County, New Jersey
March 8, 2012 7:30 P.M.
Regular Meeting
MINUTES

Gary C. Brugger, MayorPresent
Frank CagasPresent
Walter Eckel, Jr.....Present
William ReganPresent
Vincent Stefano.....Present

Also present:

Linda LoPiccolo, Municipal Clerk
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Mayor Brugger called the Regular Meeting to order at 7:33 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meeting had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

Eckel motioned; Brugger seconded and the Committee unanimously agreed to accept and file the General Correspondence received for February 2012

Eckel motioned; Regan seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports for February 2012

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept, file and place a copy in the Ambulance Corps folder of correspondence dated February 14, 2012, Theresa Dunphy, RN, MICN, HUMC Re: Letter commending the Volunteer Ambulance Corps for being knowledgeable and respectful.

Old Business

2011 Municipal Road Improvement

The Committee received notification from the engineer that the bids are expected to exceed the project estimates because barrier free ramp specifications have changed and will now increase the overall cost estimate to where it exceeds the budget amount, so the Committee should consider which roadway to bid as an alternate. Mayor Brugger

suggested listing Chestnut Avenue as the alternate street since it appeared to be in better condition and lower on the priority list than the other streets.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to list Chestnut Avenue as an alternate bid on the municipal roadway improvement project bid specification.

Turf Sweeper – Received purchase information from Memorial School

Committee member Regan reported that both the school property and the park property have been swept and no further action is to be taken at this time. Regan said that since the biggest problem was transportation of the trailer and now that the problem appears to be resolved, there should not be an issue getting the turf sweeper and keeping the field clean. Stefano reported that the school is moving ahead with the geese clearing service. The Committee took no action regarding this service.

Website Enhancements – 905Creative

Regan reported on some enhancements that he would like to see to the Township website. He will be meeting with Kevin Kopec to discuss his proposal and break it down into additional phases. He would like to see better content and more up to date content on the site. Stefano would like to see the Township set up a Facebook page since social media is very popular.

Proposal for Electronic Recycling – eRevival LLC, Garfield

Mayor Brugger reported that the Recycling Coordinator attempted to obtain other quotes for electronic service recycling but none were received. Nasta said that he would take a look at the agreement and prepare a memorializing resolution for the next meeting but that the Committee could authorize its execution by motion.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to authorize the execution of an Agreement with eRevival LLC, Garfield for the e-waste disposal facility.

Police Hiring Procedure

Mayor Brugger presented a draft ordinance that had been prepared by David Nasta upon his and Vincent Stefano's recommendation as the sub-committee. Basically, the ordinance would require that in all circumstances, a 4-college degree in criminal justice in order to be eligible to be hired as a police officer. There was a discussion among the Committee regarding the effect that military service would have as well as experience as a police officer. Stefano expressed concerns over requiring new hires to be or become EMT's. Nasta advised that if the Township requires EMT certification as a condition of hire, then the PBA can not object to it. The draft ordinance prepared and reviewed by the committee contained a provision that within one year of hire the candidate would have to obtain their EMT certification. There was a lengthy discussion among the Committee regarding whether or not to require EMT certification and the difficulties associated with such a mandate. Committee member Cagas reminded everyone that years ago all police officers were required to become EMT's during basic training. That certification was not maintained and those officers lost their status. Mr. Nasta had several items that he was to

research and report back to the Committee. Mrs. LoPiccolo was to inquire of the insurance fund as to their opinion of police officers acting as EMT's.

New Business

2012 Approved Municipal Budget –

Durene Ayer, CFO/Treasurer presented the 2012 approved municipal budget. She advised that currently there is a slight budget increase due to a decrease in revenue. There is also an increase in appropriations. She presented the Committee with a chart to show the increases that were non-discretionary as well as discretionary. There is very little discretionary increase. Many things were cut from the discretionary lines. The numbers will be reviewed once again for additional cuts. She further reported that another component to tax appeal settlements is the shift in values. There is an increase in residential property tax due to the shift in commercial property tax appeal settlements and the change in property values associated with those settlements. There would be a residential increase without an appropriation increase because of the shift in values.

Auction – Electric 3/2/12 Opt Out Deadline March 22, 2012

Mayor Brugger advised that the opt out deadline is March 22, 2012. Since the Township Committee has no desire to opt out at this time no action would be taken with regard to the Electric Auction

Site remediation Reform Act

Mayor Brugger reported that this was a general notice about sites in town that must be remediated and that we will be kept informed.

Ordinances

Second Reading, Public Hearing and Adoption

Ordinance 2012-02

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE JOSEPH BAELI PLAYGROUND AND THE WALKWAYS AT VETERANS PARK IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$70,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A COUNTY GRANT, 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.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-02.

Dolly Montenegro, 57 Vreeland Avenue – Questioned what the improvements were to the park. Committee member Cagas responded to Montenegro. Montenegro objected to the purchase and installation of adult equipment indicating that since it will be outside the fenced area it may be vandalized and that the Committee should have consulted with adults before purchasing such equipment.

Teresa LoFaro, Chestnut Avenue – She voiced her opinion that she is in favor of the installation of adult exercise equipment in Veterans Park.

Brugger motioned; Eckel seconded to close the public hearing and adopt Ordinance 2012-02 and advertise its adoption as prescribed by law. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second Reading, Public Hearing and Adoption

Ordinance 2012-03

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 108 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "FEES

Eckel motioned; Brugger seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-03. Since there were no public comments offered, Brugger motioned; Regan seconded to close the public hearing and to adopt Ordinance 2012-03. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano.

Introduction of and set the date for public hearing

Ordinance 2012-04

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Brugger motioned; Eckel seconded to Introduce Ordinance 2012-04 and set the date for public hearing to be held on April 12, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Introduction of and set the date for public hearing

Ordinance 2012-05

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 208 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "ZONING"

Brugger motioned; Regan seconded to Introduce Ordinance 2012-05 and set the date for its public hearing to be held on April 12, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Resolutions

Consent Agenda Resolution No. 2012-03

Offered: Brugger

Second: Eckel

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

Committee Reports

William Regan and Walter Eckel had no further reports

Vincent Stefano – Reported that the recreation department along with staff at Memorial School attended a bullying seminar and he thanked Dr. DeFabiis for his effort in organizing that event that will benefit everyone. Regarding the preparation of the school budget, the board of education anticipates a zero percent increase. He thanked the school and the board of education. DeFabiis advised that the flat budget is due in part to a stabilized high school rate; reinstatement of some state aide and special education students remaining in-district, thus reducing the out of cost tuition. March 23rd there will be an Easter Show sponsored by the Township's recreation department held at Memorial School for all Township residents.

Frank Cagas – Reported on the goose meeting update and then reported that to Dr. DeFabiis. He was impressed with the meeting and the way it is conducted and said that it was a good forum for reporting. He advised the clerk that someone from the a Asked Larry to purchase “do not feed the geese” signs. The shade tree commission would like to hold an arbor day ceremony. He would like to purchase trees. Several proposals were submitted by Boswell. Mayor Brugger instructed Frank to obtain quotes to replace the trees.

Mayor Brugger – Regarding NJMC tax sharing, CFO for meadowlands commission is re-evaluating the whole formula and where it is going. A professor from Rutgers University will meet with all towns involved and will come up with a recommendation. He expects to sit down with the professor within the next week to discuss his concerns. Also, since the Super Bowl will be held at Giants Stadium in 2014, the NJMC will be the catalyst for all surrounding towns for various events during that time. There will be many more meetings, etc. regarding that event.

Public Comments

Brugger motioned; Regan seconded and the Committee unanimously agreed to open the meeting for public comments

Dolly Montenegro, 57 Vreeland Avenue – Commended the Township CFO/Treasurer Durene Ayer for doing a fine job overall and with preparation of the budget in particular.

Joseph Brown, 128 Phillips Avenue – Appealed to the Township Committee on a sewer user bill that he received. Mayor Brugger advised that the Township Committee will review his appeal, obtain a recommendation from Mary Terraccino, Tax Collector and advise him of their decision.

Thomas Yannetti, Williams Avenue (DPW Asst. Supt) Advised that the police department has always assisted the ambulance corps when needed on calls and expects that everyone will continue to work together.

Joe Terraccino, Maple Avenue (Police Capt.) Agreed with Mr. Yannetti and all police officers do whatever they can to help and assist ambulance corps members and paramedics when needed.

Teresa LoFaro, Chestnut Avenue (South Hackensack Board of Education Member) – Asked the Committee to clarify whether or not they will be taking action to contract with Geese Chasers. Mayor Brugger replied that the Committee would take no action at the meeting.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to end the meeting's public comments and go into closed executive session for the purposes outlined in the resolution.

Closed Session

The following matters were discussed in closed session. Minutes were recorded of the closed session matter and will be made available when authorized by the governing body and permitted by law.

Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege

- Trecco Enterprises, 19 Wesley Street, Block 32 Lots 1, 3 v. TSH – Tax Appeal
- James D. Kelly and Karen J. Ackerman, as co-executors of Hans Wertheimer, Deceased v. Township of South Hackensack Premises Located at 650 Huyler Street, Block 2.01 Lot 13.01
- James D. Kelly and Karen J. Ackerman, as co-executors of Hans Wertheimer, Deceased v. Township of South Hackensack Premises Located at 510 Route 46 Block 1.01 Lot 5
- SBKJ Associates v. Township of South Hackensack Premises Located at 310 and 330 Phillips Avenue
- Empire Properties, LLC v. Township of South Hackensack Premises Located at 17 Empire Blvd.

Matters Relating to the Employment Relationship

- Employment complaint: Ptl. Glen Evans v. Chief Michael D. Frew, Ptl. Carmine Maceri
- Employment complaints: D/C Montenegro, Capt. Robert Kaiser, Lt. Vincent Riotto v. Chief Michael Frew and Lt. Steven Furbacher

Brugger motioned; Eckel seconded and the Committee unanimously agreed to re-open the meeting to the public at 9:57 p.m.

The following action was taken after the Committee returned to open session. Mayor Brugger read the following resolutions aloud once the meeting was re-opened to the public.

Resolution No. 2012-088 Frew Resolution – March 8, 2012
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Offered: Brugger Second: Eckel
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Resolution No. 2012-089 Authorize Special Prosecutor – Brian Giblin, Esq.
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Offered: Brugger Second: Cagas
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Brugger motioned; Eckel seconded and the Committee unanimously agreed to return to closed session to discuss pending tax appeal settlements.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to re-open the meeting to the public at 10:30 p.m.

Following return to open session, the following resolutions were adopted as a result of the matter discussed in closed session:

Resolution No. 2012-090 650 Huyler Street, Block 2.01 Lot 13.01 Tax Appeal Settlement

Resolution No. 2012-091 Tax Settlement – 510 Route 46 Block 1.01 Lot 5-Kelly/Ackerman

Resolution No. 2012-092 Tax Settlement 310 & 330 Phillips Ave B1.02 L4,5 SBKJ Assoc.

Resolution No. 2012-093 Tax Settlement 17 Empire Blvd. B 105 L 5 Empire Properties

Resolution No. 2012-094 Tax Settlement 19 Wesley St B 32 L 1, 3 Treco Enterprises

Offered: Brugger

Second: Regan

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

Adjournment

Regan motioned; Brugger seconded and the Committee unanimously agreed to adjourn the meeting at 10:35 p.m.

Respectfully submitted,

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2012-03

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 Authorizing Executive Session – March 8, 2012

Resolution No. 2012-075 Licenses – January 2012

Resolution No. 2012-076 Licenses – February 2012

Resolution No. 2012-077 Requesting Permission for the Dedication by Rider for Donations for Shade Trees Required By NJS 40A:5-29

Resolution No. 2012-078 ARBOR DAY PROCLAMATION

Resolution No. 2011-079 Approve Minutes

Resolution No. 2012-080 LOSAP – Contribution for 2011 Service

Resolution No. 2012-081 Appoint Charles Flenner – Fire Sub-code Official – 90 day term

Resolution No. 2012-082 Temporary Budget Amendment #3

Resolution No. 2012-083 Transfer Budget Reserve Appropriations

Resolution No. 2012-084 Authorize Tax Appeal Settlement – 100 Wesley St

Resolution No. 2012-085 Introduce/Set date for public hearing on 2012 Approved Municipal Budget

Resolution No. 2012-086 Bills \$1,624,987.93

Resolution No. 2012-087 Liquor License Renewal 2011-12

Offered: Brugger

Second: Eckel

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

Date: March 8, 2012

Resolution No. 2012 – 075 Licenses – January 2012

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

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
01/26/2012	Aseel's Catering	3996	\$ 160	Mobile Vendor
01/27/2012	Alward's Catering	3997	\$ 160	Mobile Vendor

TOTAL: \$ 320

FIRE PERMITS

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

GRAND TOTAL ALL LICENSES/PERMITS: \$ 320

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012 – 076 Licenses – February 2012

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

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
02/06/12	Stanley's Auto Repair	3998	\$ 175	Auto Repair Shop
02/06/12	Meadow Vending	3999	100	Vending Machines
02/06/12	Grand Tool Supply	4000	100	General Merchandise
02/07/12	Troby's Memory Lane	4001	360	New Car Dealer
02/09/12	Three G's LLC	4002	50	Limousine (Office Only)
02/09/12	Full Time Vending	4003	150	Vending (Tension Env)
02/09/12	Looking Good Detail	4004	300	Car Wash
02/09/12	Cash Your Car	4005	360	Used Car Dealer
02/09/12	Transaxle	4006	100	General Merchandise
02/09/12	Atey Auto Body	4007	175	Auto Body Shop
02/09/12	Adams Auto Body	4008	175	Auto Body Shop
02/09/12	Red's Auto Repair	4009	175	Auto Repair Shop
02/09/12	Lacy Auto	4010	360	Used Car Dealer
02/13/12	ES Classic Cars	4011	360	Used Card Dealer
02/13/12	New Choice Vending	4012	50	Vending – AEP
02/13/12	Chapa Enterprises	4013	50	Limousine – Office
02/16/12	Danatoni's Deli	4014	125	Restaurant

02/16/12	Fratelli Beretta	4015	125	Restaurant
02/16/12	Players Club	4016	125	Restaurant
02/17/12	Tack Motors	4017	360	Used Card Dealer
02/12/12	George Tack	4018	100	General Merchandise
02/22/12	Vino's Lunch	4019	160	Mobile Vendor
02/22/12	NBR Vending	4020	50	Vending-BMW
02/22/12	A Better Limo	4021	50	Limo-Office Only
02/22/12	Car Wash Liquors	4022	100	General Merchandise
02/22/12	A Pegasus Limousine	4023	50	Limo - Office Only
02/22/12	21 st Century Car Wash	4024	525	Car Wash/9 Vacuums
02/22/12	Home/Puni Liquors	4025	100	General Merchandise
02/23/12	Class Act Catering	4026	160	Mobile Vendor
02/24/12	Express Fuel Mgmt.	4027	170	Gas Station/2 Gas Pumps
02/24/12	Salon Interiors, Inc.	4028	100	General Merchandise
02/27/12	Pleasure Lounge	4029	125	Lunchroom, Diner
02/27/12	I Gemelli	4030	125	Restaurant
02/27/12	Naturex	4031	75	Vending Machines (3)
02/27/12	Airport Motel	4032	75	Vending Machines (3)
02/27/12	ABC Home Furnishings	4033	100	General Merchandise
02/28/12	Class A Auto Body	4034	175	Auto Body Shop
02/28/12	AAR Lunch	4035	160	Mobile Vendor
02/29/12	Dan Jo	4036	160	Mobile Vendor
02/29/12	Transportation Repairs	4037	175	Auto Body Shop
02/29/12	Delta Auto Sales	4038	360	Used Car Dealer
02/29/12	Wendy's	4039	125	Restaurant

TOTAL: \$ 6,995

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
02/09/12	Able Rolling Steel Door	2394	\$ 166	Type II
02/09/12	Hamilton Electronics	2395	42	Type I
02/09/12	Marine Electric Systems	2396	42	Type I
02/13/12	Craft Machinery	2397	42	Type I
02/13/12	Mill Creek Beverage	2398	166	Type II
02/22/12	Lumber Liquidators	2399	166	Type II
02/22/12	Home/Puni Liquors	2400	166	Type II

TOTAL FIRE: \$ 790

GRAND TOTAL ALL LICENSES/PERMITS: \$ 7,785

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

<p>Resolution No. 2012-077 Requesting Permission for the Dedication by Rider for Donations for Shade Trees Required By NJS 40A:5-29</p>
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WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonably accurate estimates in advance; and'

WHEREAS, insert NJS40A:5-29 provides for receipt of Donations by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Donations – Acceptance of Bequests and Gifts – Reserve for Shade Trees are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Donations – Acceptance of Bequests and Gifts – Reserve for Shade Trees as required by NJS 40A:5-29
2. The Clerk of the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012-078 ARBOR DAY PROCLAMATION

Whereas In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas the holiday, called ARBOR DAY, was first observed with the planting of more than a million trees in Nebraska, and

Whereas ARBOR DAY is now observed throughout the nation and the world, and

Whereas trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas trees, wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, BE IT PROCLAIMED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the Township Committee does hereby proclaim April 27th as ARBOR DAY In the Township of South Hackensack, New Jersey, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2011-079 Approve 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.

December 8, 2011(Regular)
January 2, 2012 (Reorganization)
January 5, 2012 (Worksession)
January 12, 2012 (Regular)
February 9, 2012 (Regular)
March 1, 2012 (Worksession)

Consent Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012-080 LOSAP – Contribution for 2011 Service

WHEREAS on August 9, 2001, the Township Committee of the Township of South Hackensack duly adopted Ordinance 17-01, an Ordinance that created and implemented the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in accordance with N.J.S.A. 40A:14-183 et. seq., and

WHEREAS at the November 2001 General Election the non-binding referendum was passed by the voters of the Township of South Hackensack, and

WHEREAS the Township makes an annual contribution on behalf of the members who qualify in accordance with the duly adopted ordinance and in accordance with NJSA 40A:14-183 et seq., and

WHEREAS on January 25, 2012 Michael Nasta, Fire Dept. LOSAP Officer, submitted a report of those firefighters qualified to receive a contribution for the year 2011, along with a chart of those who qualified and did not qualify, and

WHEREAS on February 23, 2012, H. James Riley, Ambulance LOSAP Officer, submitted a report of those ambulance corps members qualified to receive a contribution for the year 2011, and

WHEREAS the Consumer Price Index for LOSAP increased by 3% for 2011 service,

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

1. That the LOSAP reports described in this resolution be and are hereby accepted as submitted;
2. That the 2012 LOSAP contribution (for 2011 service) be increased to 1,479.00 per qualifying individual; and
3. That the funds be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012-081 Appoint Charles Flenner – Fire Sub-code Official – 90 day term

WHEREAS Leonard Falato has served the Township of South Hackensack as its fire sub-code for an annual salary of \$1.00 since July 1, 2010, and

WHEREAS Mr. Falato has submitted his resignation effective March 9, 2012, and

WHEREAS Charles Flenner, the Township's plumbing sub-code official has submitted a letter of interest for the position and he is qualified,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Charles Flenner be and is hereby appointed as fire sub-code official for a 90 day term effective March 9, 2012 at an annual salary of \$5,000.

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012-082 Temporary Budget Amendment #3

WHEREAS, an emergent Condition has arisen with respect to current fund

appropriations (see list below) and

WHEREAS, adequate provision has not been made in the 2012 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2012 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$761,324.00.

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for
Township of South Hackensack
2012 Temporary Budget

<i>Operations included in "CAPS"</i>	
Township Committee – O/E	\$ 112.00
Municipal Clerk - O/E	5,000.00
Legal Services – O/E	15,250.00
Employee Group Insurance	178,500.00
Buildings and Grounds - O/E	4,250.00
Recreation – O/E	535.00
PERS	85,739.00
PFRS	467,338.00
<i>Operations excluded from "CAPS"</i>	
None	00.00
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Total	\$756,724.00

2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

Consent Agenda Resolution 2012-03

Date: March 08, 2012

Resolution No. 2012-083 Transfer Budget Reserve Appropriations

WHEREAS, title 40A: 4-58 of the New Jersey Statutes provides that should it become necessary during the last two months of the fiscal year to spend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore, and there shall be an excess in any appropriation over and above the amount claimed to be necessary to fulfill the purpose of such appropriation, the Township Committee may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership

thereof), transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Township Treasurer be and is hereby authorized to make the following transfers in the 2011 Budget Appropriations.

	FROM	TO
<u>OPERATIONS - WITHIN "CAP"</u>		
Municipal Clerk - O/E	\$ 121.78	
Finance - O/E	5,000.00	
Employee Group Insurance	5,000.00	
Volunteer Ambulance - O/E		121.78
Public Works - S/W		10,000.00
<hr/> TOTAL	<hr/> \$10,121.78	<hr/> \$10,121.78

Consent Agenda Resolution No. 2012- 03

Dated: March 8, 2012

Resolution No. 2012-084 Authorize Tax Appeal Settlement – 100 Wesley St

WHEREAS, 100 Wesley Associates, LLC is the owner and taxpayer of property located at 100 Wesley Street, also known as Block 54; Lot 2.02; and

WHEREAS, the taxpayer filed tax appeals for the years 2009 through 2012 against the Township of South Hackensack in a matter entitled 100 Wesley Associates, LLC vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled 100 Wesley Associates, LLC vs. Township of South Hackensack, so that the complaint for tax year 2009 will be withdrawn, and the assessment of \$2,648,300 will remain intact; the assessment for tax year 2010 will be reduced from \$4,539,800 to \$4 million; the assessment for tax year 2011 will be reduced from \$4,539,800 to \$3.8 million, and assessment for tax year 2012 will be reduced from \$4,539,800 to \$3.5 million; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Consent Agenda Resolution No. 2012-03
Date: March 8, 2012

**Resolution No. 2012-085 Municipal Budget of the Township of South Hackensack,
County of Bergen, for the Fiscal Year 2012**

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2012;

BE IT FURTHER RESOLVED, that said budget be published in The Record in the issue of March 16, 2012

The Governing Body of the Township of South Hackensack does hereby approve the following as the Budget for the year 2012:

RECORDED VOTE: AYES: Brugger, Cagas, Eckel, Regan, Stefano
 NAYES: --none
 ABSTAINED: --none
 ABSENT: --none

Notice is hereby given that the budget and tax resolution was approved by the Township Committee of the Township of South Hackensack, County of Bergen, on March 8, 2012.

A hearing on the Budget and Tax Resolution will be held at the Municipal Complex on April 5, 2012 at 7:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2012 may be presented by taxpayers or other interested persons.

Township of South Hackensack
Bergen County, New Jersey
3/8/2012

RESOLUTION NO. 2012 - 086

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

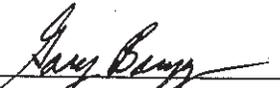
1,624,987.93

Offered By:

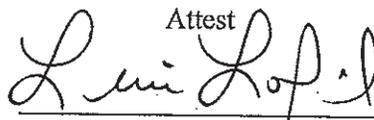
Seconded By:

Approval Date: 03/08/12

Approved:



Gary Brugger, Mayor

Attest


Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check No 1697 - 1699

8,035.50

Park Avenue Motors

Check No. 105

400.00

Dog License Fund

Check No

Payroll Agency

Check No's 1369 to 1371

804.00

Wire Tracking No 11017

12,426.68

Electronic Fund Transfers (EFT)

EFT No's 11125 to 11131

843,748.84

General Captial Fund

Check No's 1562 to 1564

4,375.63

Unemployment Trust

Check No 1037

0.00

Current Fund

Check No's 9292 to 9371

755,197.28

Range of Checking Accts: First to Last Range of Check Dates: 02/08/12 to 03/06/12
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 Number

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
DEV DEVELOPERS & ESCROW CASH					
1697	03/06/12	BOS01 BOSWELL ENGINEERING, INC.	7,555.50		1151
1698	03/06/12	NJFO4 NJ FOREST SERVICE	60.00		1151
1699	03/06/12	PAD10 BEATTIE PADOVANO, LLC	420.00		1151

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	8,035.50
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	8,035.50

DEV PARK AVENUE	DEV/ESCROW	PARK AVENUE MOTORS			
105	03/06/12	NAS02 DAVID V NASTA	400.00		1152

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	400.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	400.00

T ACTIVITY	EFT ACTIVITY TRACKING	Amount Paid	Ref Number
11125	02/10/12 SHT01 SOUTH HACKENSACK TOWNSHIP	121,001.96	1140
11126	02/10/12 SHP01 SO HACKENSACK PAYROLL AGENCY	9,168.53	1141
11127	02/20/12 SHT01 SOUTH HACKENSACK TOWNSHIP	2,483.74	1143
11128	02/22/12 SHT01 SOUTH HACKENSACK TOWNSHIP	119,886.76	1144
11129	02/22/12 SHP01 SO HACKENSACK PAYROLL AGENCY	9,080.85	1144
11130	03/06/12 SHP02 SOUTH HACKENSACK PAYROLL AGENC	114,639.00	1153
11131	03/06/12 SHP02 SOUTH HACKENSACK PAYROLL AGENC	467,488.00	1153

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	843,748.84
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	843,748.84

GENERAL ACCOUNT	Amount Paid	Ref Number
9292 02/22/12 EAR01 EARTHLINK BUSINESS	1,462.34	1146
9293 02/24/12 PET10 PETTY CASH	225.09	1148
9294 03/06/12 90501 905 CREATIVE	120.00	1149
9295 03/06/12 ACE01 ACE WALCO & SONS TERMITE	105.59	1149
9296 03/06/12 ADS01 ACTION DATA SERVICES	1,764.35	1149
9297 03/06/12 ADV01 ADVANCED WASTE SYSTEMS	8,910.00	1149
9298 03/06/12 AIR01 AIRTRON TECHNOLOGY INC	988.64	1149
9299 03/06/12 ALL03 ALL SERVICE	2,390.00	1149
9300 03/06/12 ALLO3 ALL AMERICAN FORD	150.00	1149
9301 03/06/12 ATL03 ATLANTIC TOMORROWS OFFICE	221.52	1149
9302 03/06/12 BCP02 BERGEN COUNTY PROSECUTOR'S	6,000.00	1149

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
9303	03/06/12	BCU02 BC UTILITIES AUTHORITY SW	6,112.08	1149
9304	03/06/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	60,977.93	1149
9305	03/06/12	BER09 BERGEN OVERHEAD DOOR INC	180.75	1149
9306	03/06/12	BOS01 BOSWELL ENGINEERING, INC.	581.00	1149
9307	03/06/12	CAB01 CABLEVISION	100.95	1149
9308	03/06/12	COA01 COAST AUTOMOTIVE	211.03	1149
9309	03/06/12	DAN02 JOHN D'ANTON ESQ.	1,187.00	1149
9310	03/06/12	EAR01 EARTHLINK BUSINESS	743.75	1149
9311	03/06/12	ENF01 ENFORSYS POLICE SYSTEMS INC	360.00	1149
9312	03/06/12	ENF02 ENFORSYS FIRE SYSTEMS, INC	500.00	1149
9313	03/06/12	ENV01 ENVIRONMENTAL RENEWAL, LLC	49.88	1149
9314	03/06/12	ESS21 ESS, INC	465.00	1149
9315	03/06/12	EVA02 THE EVANS COMPANY	349.46	1149
9316	03/06/12	FED01 FEDERAL EXPRESS	20.85	1149
9317	03/06/12	FIR01 THE FIRST OCCUPATIONAL CENTER	1,465.00	1149
9318	03/06/12	FRE03 BRIAN FREW	5,000.00	1149
9319	03/06/12	GAL01 GALLS, INC.	51.99	1149
9320	03/06/12	GAR03 GERARD GARRIS	750.00	1149
9321	03/06/12	GEN02 GENERAL CODE PUBLISHERS	2,557.74	1149
9322	03/06/12	GRA10 GRAINGER	101.85	1149
9323	03/06/12	GTB01 GTBM INC	125.00	1149
9324	03/06/12	HOR01 HORIZON ENTERTAINMENT, INC	1,300.00	1149
9325	03/06/12	HUD01 HUDSON TIRE EXCHANGE	221.90	1149
9326	03/06/12	IDM01 IDM MEDICAL SUPPLY	93.00	1149
9327	03/06/12	KEL01 LANCE KELLY	800.00	1149
9328	03/06/12	LAN01 LANGUAGE LINE SERVICES	120.70	1149
9329	03/06/12	LER01 LERCH, VINCI & HIGGINS, LLP	500.00	1149
9330	03/06/12	LIT01 LITTLE FERRY HARDWARE	3.60	1149
9331	03/06/12	MCN10 MC NERNEY & ASSOCIATES, INC	4,000.00	1149
9332	03/06/12	MER01 MERIT TROPHIES & ENGRAVING INC	113.45	1149
9333	03/06/12	MET02 METRO FIRE & SAFETY EQUIPMENT	1,169.40	1149
9334	03/06/12	MGL01 MGL PRINTING SOLUTIONS	348.00	1149
9335	03/06/12	MID01 MID-BERGEN REG HEALTH COMM	3,136.50	1149
9336	03/06/12	MUN05 MUNICIPAL CAPITAL CORP	205.00	1149
9337	03/06/12	NAS02 DAVID V NASTA	5,800.00	1149
9338	03/06/12	NJA02 NJ ASSO PLANNING/ZONING ADMIN	45.00	1149
9339	03/06/12	NJS05 NJ Shade Tree Federation	95.00	1149
9340	03/06/12	NJT11 TREASURER ST NJ ENVIR PROTECT	1,050.00	1149
9341	03/06/12	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	4.80	1149
9342	03/06/12	OLD10 OLD DOMINION BRUSH COMPANY	303.54	1149
9343	03/06/12	PAD10 BEATTIE PADOVANO, LLC	739.16	1149
9344	03/06/12	PIN01 PINNACLE WIRELESS FBO UNITEK	190.00	1149
9345	03/06/12	POL03 POLIFLY TOWING CO	852.93	1149
9346	03/06/12	POL04 POLAND SPRING DIRECT	50.16	1149
9347	03/06/12	PRE04 PRECISE AUTOMOTIVE	425.00	1149
9348	03/06/12	PRO01 PROFESSIONAL INSURANCE ASSOC	2,508.00	1149
9349	03/06/12	PSE01 P S E & G	5,291.56	1149
9350	03/06/12	PTO11 POLICE TRAFFIC OFF ASSOC BC	200.00	1149
9351	03/06/12	QUA03 QUALITY AUTO MALL	300.00	1149
9352	03/06/12	RAC01 RACHLES & MICHELE'S OIL CO INC	3,965.64	1149
9353	03/06/12	RAP01 RAPID PUMP & METER	11,275.00	1149
9354	03/06/12	ROT02 JOSEPH J. ROTOLO	96.00	1149
9355	03/06/12	RUT02 RUTGERS, THE STATE UNIVERSITY	399.00	1149
9356	03/06/12	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00	1149

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
9357	03/06/12	SKY01 SKYLANDS AREA FIRE EQUIPMENT	8,091.41		1149
9358	03/06/12	ST001 STORR TRACTOR COMPANY	5,336.96		1149
9359	03/06/12	STA04 STANDARD INSURANCE COMPANY	106.45		1149
9360	03/06/12	SUB01 SUBURBAN GENERATOR CO.	933.30		1149
9361	03/06/12	TM002 T-Mobile 120	123.41		1149
9362	03/06/12	TM001 T-MOBILE 345	97.01		1149
9363	03/06/12	TRE01 TREASURER, STATE OF NEW JERSEY	410.00		1149
9364	03/06/12	UNI01 UNITED WATER NEW JERSEY	456.14		1149
9365	03/06/12	USA01 USA MOBILITY	26.88		1149
9366	03/06/12	VAN01 VAN DINES FOUR WHEEL DRIVE CTR	496.65		1149
9367	03/06/12	VER05 Verizon V06	101.70		1149
9368	03/06/12	VER06 Verizon 8965	225.60		1149
9369	03/06/12	VER07 Verizon 0648	133.58		1149
9370	03/06/12	VER09 Verizon Wireless 1644	160.06		1149
9371	03/06/12	VIG01 VIGILANTI ELECTRIC INC	835.00		1149

Reconciling Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	80	0	0.00	755,197.28
Direct Deposit:	0	0	0.00	0.00
Total:	80	0	0.00	755,197.28

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE			
1562	03/06/12	BOS01 BOSWELL ENGINEERING, INC.	2,500.00	1150
1563	03/06/12	KEY36 KEYTECH	1,415.00	1150
1564	03/06/12	ROG01 ROGUT MC CARTHY LLC	460.63	1150

Reconciling Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	4,375.63
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	4,375.63

ROLL AGENCY	PR AGENCY	TB BANK		
1369	02/10/12	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1142
1370	02/10/12	TEA01 Teamsters Local 11	144.00	1142
1371	02/22/12	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1145

Reconciling Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	804.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	804.00

PRE TRACKING	WIRE TRANSACTIONS			
1017	02/24/12	PRE02 PREMIUM COLLECTION	12,426.68	1147

Reconciling Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	12,426.68
Direct Deposit:	0	0	0.00	0.00

3/06/12
3:25:02

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number		
<hr/>						
		Total:	1	0	0.00	12,426.68
<hr/>						
Report Totals		Paid	Void	Amount Void	Amount Paid	
		Checks:	98	0	0.00	1,624,987.93
		Direct Deposit:	0	0	0.00	0.00
		Total:	98	0	0.00	1,624,987.93

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	34,958.08	0.00
CURRENT FUND	2-01	1,561,504.30	0.00
	C-04	4,375.63	0.00
	D-05	10,519.24	0.00
	D-08	400.00	0.00
Year Total:		10,919.24	0.00
	P-22	13,230.68	0.00
Total of All Funds:		1,624,987.93	0.00

Resolution No. 2012-087 Liquor License Renewal 2011-12

WHEREAS, the license listed below have made application to the Township Committee of the Township of South Hackensack, in the County of Bergen, for the renewal of their 2011-12 retail licenses; and

WHEREAS, all requirements have been complied with; and

WHEREAS, no objections have been filed with the Township Clerk,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, that the retail license as listed below is renewed for the year 2011-12 effective March 6, 2012:

0259-33-003-008

MAS Partners LLP

Consent Agenda Resolution No. 2012-03

Date: March 8, 2012

Resolution No. 2012-088 Frew Resolution - March 8, 2012

WHEREAS, the Township Committee of the Township of South Hackensack has reviewed the complaints filed against Chief Michael Frew by four members of his department;

WHEREAS, Chief Michael Frew was suspended as a result of a criminal complaint filed against him by Patrolman Glenn Evans; and

WHEREAS, the Township Committee has been advised that Michael Frew was found not guilty of the reduced charges on December 22, 2012; and

WHEREAS, the Township Committee has been advised that there is a pending criminal investigation of Michael Frew arising from an incident which occurred in February 24, 2011 in the Township of South Hackensack Police Department; and

Now, THEREFORE BE IT RESOLVED by the Township Committee of the Township South Hackensack that based upon the complaints filed against Chief Michael Frew and the Bergen County Prosecutor's office investigation of Michael Frew's suspension with pay shall continue until the Prosecutor's investigation is completed and the employee complaints are resolved; and

Be it further resolved that a true copy this resolution shall be served upon Chief Michael Frew within 10 days from date of its adoption.

Offered: Brugger

Second: Eckel

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

Resolution No. 2012-089 Authorize Special Prosecutor – Brian Giblin, Esq.

Whereas on March 8, 2012 the Township Committee discussed the need to hire a special prosecutor to bring charges, recommend a hearing officer, and conduct disciplinary proceedings, against Chief Michael D. Frew, Lt. Steven Furbacher, and Patrolman Carmine Maceri based upon employee complaints filed by Deputy Chief Michael Montenegro, Captain Robert Kaiser, Lt. Vincent Riotto and Patrolman Glenn Evans, and

WHEREAS Brian Giblin, Esq., Giblin & Giblin, 2 Forest Avenue, Oradell, NJ, has been retained by the Township for 2012 as special counsel for labor/employment matters,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Brian Giblin, Esq. be and is hereby appointed as special prosecutor in the employee complaints against Chief Michael D. Frew, Lt. Steven Furbacher, and Patrolman Carmine Maceri filed by Deputy Chief Michael Montenegro, Captain Robert Kaiser, Lt. Vincent Riotto and Patrolman Glenn Evans at an hourly rate of \$100 per hour, and

BE IT FURTHER RESOLVED that Brian Giblin be and he is hereby authorized and directed to bring disciplinary proceedings against the above named officers, recommend a hearing officer to preside over the hearings, and to prosecute these disciplinary hearings; he may if the facts warrant bring additional charges against any of these officers after so addressing the Township Committee.

Offered: Brugger

Second: Cagas

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

Date: March 8, 2012

Resolution No. 2012-090 650 Huyler Street, Block 2.01 Lot 13.01 Tax Appeal Settlement

WHEREAS, James D. Kelly and Karen J. Ackerman, as Co-executors of Hans Wertheimer, Deceased, is the owner and taxpayer of property located at 650 Huyler Street, also known as Block 2.01, Lot 13.01; and

WHEREAS, the taxpayer filed tax appeals for the years 2010 and 2011 against the Township of South Hackensack in a matter entitled James D. Kelly and Karen J. Ackerman, as Co-Executors of Hans Wertheimer, Deceased vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled James D. Kelly and Karen J. Ackerman, as Co-Executors of Hans Wertheimer, Deceased vs. Township of South Hackensack, so that the total assessment for tax year 2010 will be reduced from \$2,514,500 to \$2,327,500; and the total assessment for tax year 2011 will be reduced from \$2,514,500 to \$2,327,500; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Offered: Brugger
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second: Regan

Resolution No. 2012-091 Tax Settlement – 510 Route 46 Block 1.01 Lot 5- Kelly/Ackerman

WHEREAS, James D. Kelly and Karen J. Ackerman, as Co-executors of Hans Wertheimer, Deceased, is the owner and taxpayer of property located 510 Route 46, also known as Block 1.01, Lot 5; and

WHEREAS, the taxpayer filed tax appeals for the years 2010 and 2011 against the Township of South Hackensack in a matter entitled James D. Kelly and Karen J. Ackerman, as Co-Executors of Hans Wertheimer, Deceased vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled James D. Kelly and Karen J. Ackerman, as Co-Executors of Hans Wertheimer, Deceased vs. Township of South Hackensack, so that the total assessment for tax year 2010 will be reduced from \$467,800 to \$285,000; and the total assessment for tax year 2011 will be reduced from \$467,800 to \$285,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Offered: Brugger
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second: Regan

Resolution No. 2012-092 Tax Settlement 310 & 330 Phillips Ave B1.02 L4,5 SBKJ Assoc.

WHEREAS, SBKJ Associates is the owner and taxpayer of property located at 310 Phillips Avenue and 330 Phillips Avenue, also known as Block 1.02, Lot 5 and Block 1.02 Lot 4, respectively; and

WHEREAS, the taxpayer filed tax appeals for the years 2010 and 2011 against the Township of South Hackensack in a matter entitled SBKJ Associates vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled SBKJ Associates vs. Township of South Hackensack, so that the total combined assessments for tax years 2010 and 2011 will be reduced from \$7,700,000 to \$6,200,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Offered: Brugger
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second: Regan

Resolution No. 2012-093 Tax Settlement 17 Empire Blvd. B 105 L 5 Empire Properties

WHEREAS, Empire Properties, LLC is the owner and taxpayer of property located at 17 Empire Boulevard, also known as Block 105, Lot 5; and

WHEREAS, the taxpayer filed tax appeals for the years 2009, 2010 and 2011 against the Township of South Hackensack in a matter entitled Empire Properties, LLC vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Empire Properties, LLC vs. Township of South

Hackensack, so that the assessment for tax year 2009 will be reduced from \$2,519,400 to \$2,090,200; the 2010 assessment of \$5,188,100 will be affirmed and remain intact; and the assessment for tax year 2011 will be reduced from \$5,188,100 to \$4,200,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Offered: Brugger
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second: Regan

Resolution No. 2012-094 Tax Settlement 19 Wesley St B 32 L 1, 3 Treco Enterprises

WHEREAS, Treco Enterprises is the owner and taxpayer of property located at 19 Wesley Street, also known as Block 32, Lots 1 and 3; and

WHEREAS, the taxpayer filed tax appeals for the years 2010 and 2011 against the Township of South Hackensack in a matter entitled Treco Enterprises vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Treco Enterprises vs. Township of South Hackensack, so that the complaint for 2010 will be withdrawn by the taxpayer, and the assessment of \$11,460,500 will remain intact; the assessment for tax year 2011 will be reduced from \$11,460,500 to \$9,950,000; and the assessment for tax year 2012 will be further reduced from \$11,460,500 to \$9,600,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Offered: Brugger
Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second: Regan

Resolution Authorizing Executive Session – March 8, 2012

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

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

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

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

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

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

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

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

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

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

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

- Trecco Enterprises, 19 Wesley Street, Block 32 Lots 1, 3 v. TSH – Tax Appeal
- James D. Kelly and Karen J. Ackerman, as co-executors of Hans Wertheimer, Deceased v. Township of South Hackensack Premises Located at 650 Huyler Street, Block 2.01 Lot 13.01
- James D. Kelly and Karen J. Ackerman, as co-executors of Hans Wertheimer, Deceased v. Township of South Hackensack Premises Located at 510 Route 46 Block 1.01 Lot 5

- SBKJ Associates v. Township of South Hackensack Premises Located at 310 and 330 Phillips Avenue
- Empire Properties, LLC v. Township of South Hackensack Premises Located at 17 Empire Blvd.

X (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.

- Employment complaint: Ptl. Glen Evans v. Chief Michael D. Frew, Ptl. Carmine Maceri
- Employment complaints: D/C Montenegro, Capt. Robert Kaiser, Lt. Vincent Riotto v. Chief Michael Frew and Lt. Steven Furbacher

(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.

Township of South Hackensack
FEBRUARY 2012
Correspondence

- ❖ 2/7/2012 MELJIF – 2012 MEL coverage bulletins are available on the MEL website www.njmel.org
- ❖ 2/7/2012 Board of Chosen Freeholders – Resolution No. 136-12 in recognition of Dept. of Veterans Affairs 2012 National Salute to Veteran Patients Week Feb 12-18. Resolution No. 125-12 in honor of Black History Month, February 2012, Resolution No. 118-12 in recognition of American Heart Month, February 2012.
- ❖ 2/7/2012 Board of Chosen Freeholders – Intro to Bond Ord. No. 12-01 County Pension Refunding Bond, Intro to Bond Ord. 12-02 County Board of Social Services Pension Refunding Bond, Intro to Bond Ord. 12-03 County Vocational School Pension Refunding Bond, and Intro to Ord. No. 12-04 BCIA Guaranty Ordinance for Pension Refunding Obligations
- ❖ 2/10/2012 BC Planning and Economic Development – Public Hearing notice on proposed 2011 Open Space Trust Fund Allocations – March 12, 2012 at 6 p.m. Freeholder Public Meeting Room, 5th floor One Bergen County Plaza Hackensack, NJ
- ❖ 2/15/2012 NJ Transit Corporation – notice of intent to apply for Federal Fiscal Year 2012 federal financial assistance and Federal Fiscal Year 2010 and 2011 carryover funds
- ❖ 2/16/2012 Gateway BMED Fund – public meetings for the year 2012 – Fourth Thursday of every other month noted at 12:00 p.m. at Saddle River Borough Hall and list of Municipal Reinsurance Health Insurance Fund meetings for 2012
- ❖ 2/16/2012 Property Solutions – Public notification for Airborne Express/DHL at 100 Wesley Street of an environmental investigation
- ❖ 2/17/2012 NJMC – Monthly Agenda February 22, 2012 at 10:00 a.m. in Lyndhurst
- ❖ 2/22/2012 EcolSciences Inc. – public notification within the NJDEP Technical Requirements for Site Remediation at 375 Huyler Street PI#006473
- ❖ 2/23/2012 DLGS – 2011 Annual Debt Statement stamped RECEIVED 2-12-2012
- ❖ 2/23/2012 Board of Chosen Freeholders – Resolution No 219-12 honoring Lance Corporal Osbrany Montes De Oca, Resolution No. 200-12 in recognition of Read Across America 2012, Resolution No. 220-12 support the nomination of Phillip H. Kwon to the NJ Supreme Court, Intro Ord. No. 12-05 Refunding of 2003 General Improvement and School Bonds, adopt Ord. No. 12-01 County Pension Refunding Bond Ord., adopt Ord. No. 12-02 County Board of Social Services Pension Refunding Bond Ord., adopt Ord. No. 12-03 County Vocational School Pension Refunding Bond Ord., and adopt Ord. No. 12-04 BCIA Guaranty Ordinance for Pension Refunding Obligations.
- ❖ 2/23/2012 PSEG – application for NJDEP modified freshwater wetlands statewide General Permit #2 for installation of new natural gas distribution mains in public rights-of-way (for the PSEG natural gas distribution system)
- ❖ 2/27/2012 Borough of Little Ferry – public hearing on March 13, 2012 at 7:00 p.m. at Borough Hall for Intro to Ord. No. 1362-17-12 to establish a new RF-A Riverfront Development inclusionary overlay A Zone encompassing Block 25 and also settling litigation
- ❖ 2/27/2012 Borough of Carlstadt – Resolution No. 2012-69 in opposition to the United Water Rate increase



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of FEBRUARY 2012 were as follows:

Current Taxes Collected	2,322,604.18	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	19,522.13	
Tax Sale - sewer		
Sewer Overpayments	75.00	
Current Well Charges	262.20	
Current BOD's		
Interest on Taxes		
Tax Sale - interest		
Interest on Sewer User Charges		
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	42,464.27	
Tax Title Search		
TOTAL COLLECTION		2,384,927.78

Respectfully Submitted,

*Mary Terraccino
Tax Collector*



Court Administrator
DIANE BRANDO

Municipal Court Judge
VINCE A. SICARI

**TOWNSHIP OF SOUTH HACKENSACK
MUNICIPAL COURT**

227 Phillips Avenue
South Hackensack, N. J. 07606

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

March 5, 2011

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

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

Check #1394 in the amount of \$11,226.38 for fines and costs for the month of February 2012.

Check #1395 in the amount of \$24.00 for the P.O. A.A. fines for the month of February 2012.

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

Sincerely,


Diane Brando
Court Administrator

South Hackensack Volunteer Ambulance Corps. Inc
Emergency Medical Services
227 Phillips Avenue
South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk
FR: James Riley, Chief
Date: February 22, 2012
Ref: January, 2012 Monthly Report

Medical Emergency	16
Trauma	
Cardiac	
Motor Vehicle Accidents	4
ATRA	
EDP	2
Fire Calls	
Mutual Aid Given	
DOA	
Transports	1
Did Not Respond	
ALS	

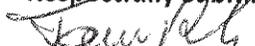
Day Calls	11
Night Calls	13
Total Calls Responded	24

Man Power Hours	71
Training Hours	
Miles	223

Year to Date:

Day Calls	11
Night Calls	13
Total Calls	24
Total Miles	223

Respectfully Submitted:


James Riley, Chief

South Hackensack Volunteer Ambulance Corps. Inc
Emergency Medical Services
227 Phillips Avenue
South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk
FR: James Riley, Chief
Date: March 4, 2012, 2012
Ref: February, 2012 Monthly Report

Medical Emergency	18
Trauma	1
Cardiac	1
Motor Vehicle Accidents	
ATRA	
EDP	2
Fire Calls	
Mutual Aid Given	
DOA	
Transports	1
Did Not Respond	
ALS	8

Day Calls	5
Night Calls	18
Total Calls Responded	23

Man Power Hours	49
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Training Hours

Miles	130
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Year to Date:

Day Calls	16
Night Calls	31

Total Calls	47
Total Miles	353

Respectfully Submitted:


James Riley, Chief

South Hackensack Police Department

227 Phillips Avenue
South Hackensack, N.J. 07606
Phone 201-440-0042
Fax 201-440-0797

MONTHLY REPORTS

To: Township Committee
From: Deputy Chief Michael Montenegro
Re: February Monthly Reports

Total Motor Vehicle Summons issued 164

Total Criminal Complaints 4

Total Mileage 7031

Respectfully submitted


Deputy Chief Michael Montenegro

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2012 - 2/29/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	10
ALAR	ALARM ACTIVATION	33
F A	ALARM ACTIVATION, FIRE	1
ANIM	ANIMAL COMPLAINT	5
ARREST	ARREST ON WARRANT	3
ASS DPW	ASSIST DPW	1
AOJ	ASSIST OTHER JURISDICTION	12
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	1
BLKD	BLOCKED DRIVEWAY	3
BLKROAD	BLOCKED ROADWAY	1
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
VAND	CRIMINAL MISCHIEF	2
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	1
DISA	DISABLED VEHICLE	4
DISP	DISPUTE	11
DIST	DISTURBANCE CALL	2
DPW	DPW SERVICE CALL	3
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	3
ENT LIC	ENTERTAINMENT LICENSE	26
FITE	FIGHT IN PROGRESS	1
FIRE ALAR	FIRE ALARM	2
FIREARM	FIREARMS APPLICATION	1
FRAU	FRAUD	2
GAS	GAS LEAK	2
GPP	GUEST PARKING PERMIT	48
HARR	HARASSMENT COMPLAINTS	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	1
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	3
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	19
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	30
MISC1	MISC.CROSSING GUARD OUT SICK	4

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2012 - 2/29/2012

Code	Description	Count
MISC	MISC.OFFICER OUT SICK	12
UNKMISC	MISCELLANEOUS CALLS	11
MVA	MOTOR VEHICLE ACCIDENT	13
MVC	MOTOR VEHICLE COMPLAINTS	2
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	12
MVS	MOTOR VEHICLE STOP	45
NOIS	NOISE COMPLAINT	3
NOTI	NOTIFICATION	8
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	87
POLA	POLICE ASSISTANCE	2
PROPDAM	PROPERTY DAMAGE	2
PUMP	PUMP STATION ALARM	18
RADI	RADIO TEST	59
RTO	REQUEST TIME OFF	11
RTC	REQUEST TOUR CHANGE	9
RDHZ	ROADWAY HAZARD	2
SCHOOL2	SCHOOL CHECK	87
SCHO	SCHOOL POST	6
SECC	SECURITY CHECK	37
SA	SUSPICIOUS CONDITION	1
SV	SUSPICIOUS VEHICLE	9
SUSP	SUSPICIOUS PERSONS	4
THEFT	THEFT	3
TBD	THEFT BY DECEPTION	1
TOUR	TOUR SHEET	29
TRAN	TRANSPORTATION	2
TROS	TRO/FRO SERVICE	1
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	1

Total: 751

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

TO: DEPUTY CHIEF MICHAEL MONTENEGRO #35
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF FEBRUARY 2012
DATE: 3/1/2012
CC:

Deputy Chief Montenegro;

There were a total of (5) accident reports taken during the month of February.

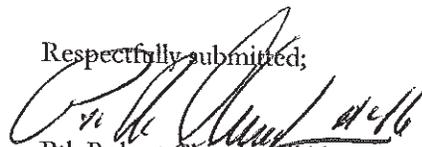
(3) REPORTABLE	(0) ACCIDENTS WITH INJURIES
(1) NON REPORTABLE	(0) PERSONS INJURED
(1) STATE SR-1 REPORTS	
(-4) FROM THE PREVIOUS MONTH OF JANUARY	
(-9) AS COMPARED TO FEBRUARY 2011	

There were no accidents involving pedestrians and no fatal accidents for the month.

IN OTHER TRAFFIC NEWS:

The jackets ordered for the crossing guards were received and distributed to all guards fitted.

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

Feb-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
2/1/2012	FERNANDO ECHEVERRIA	21155						\$7.00	
2/1/2012	POMPEI LITTLE MARKET	21156							\$40.00
2/3/2012	LEXIS NEXIS 12-000769	21157	\$0.75						
	ROBERT PENTANGELO	21158		\$10.00					
	ANDREW WOLFENSON	21159		\$5.00					
2/10/2012	GREGORY H.	21160						\$2.00	
2/10/2012	METRO RPTS. 12-000937	21161	\$0.75						
2/10/2012	EZ POLICE RPTS.	21162		\$10.00					
2/10/2012	EZ POLICE RPTS.	21163		\$10.00					
2/15/2012	AMICA 11-006414	21164	\$0.75						
2/20/2012	PETER BALON	21165				\$10.00			
2/28/2012	LIEBAWITZ, STERN	21166		\$10.00					

TOTAL			\$2.25	\$45.00	\$0.00	\$0.00	\$10.00	\$9.00	\$40.00
MONTHLY TOTAL PAGE 1:		\$106.25							
GRAND TOTAL:		\$106.25							

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
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TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

February 1, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 14 permits for the month of January 2012 with the following revenue:

		<u>Exempt Fees (Flood)</u>
• Building	\$ 4,221	\$ 900
• Plumbing	\$ 695	\$ 230
• Electric	\$ 1,360	\$ 195
• Fire	\$ 250	\$ 225
• DCA State Fees	\$ 2,549	\$ 85
• CO's (DCA)	\$ 450	
• Other (CO, CCO, smoke detectors)	<u>\$ 800</u>	_____
Total	\$ 10,325	\$ 1,635

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



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

Date: 02/01/2012
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction		
								Housing Units Gained		Housing Units Lost		Income-restrict.			Income-restrict.	
								All Units	Income-restrict.	All Units	Income-restrict.	SALE	RENT		SALE	RENT
R-3	Rehab.	6	0	0	0	6	0	0	0	0	0	0	0	0	0	\$59,318
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$4,700
S-1	Rehab.	5	0	0	0	5	0	0	0	0	0	0	0	0	0	\$1,483,890
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$1,000
U	Dem.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$10,500
Totals		14	0	0	0	14	0	0	0	0	0	0	0	0	0	\$1,559,408

Fees Calculated		Fees Paid (Payments made)	
Building	\$4,221.49	Total Permit Surcharge	\$2,548.14
Electrical	\$1,360.00	Certificate	\$0.00
Plumbing	\$695.00	Permit(Other)	\$0.00
Fire Protection	\$250.00	Total Fees Rpt Calculated	\$9,074.63
Elevator	\$0.00	Total Fees On File	\$9,075.00
Annual Permit	\$0.00		
		Total Amount Paid	\$8,922.00
		Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman

Date Prepared: 02/01/2012

Signature: *Lydia Heinzelman*

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



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

March 1, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 13 permits for the month of February 2012 with the following revenue:

• Building	\$	3,610
• Plumbing	\$	2,445
• Electric	\$	1,625
• Fire	\$	750
• DCA State Fees	\$	1,078
• CO's (DCA)	\$	0
• Other (CO, CCO, smoke detectors)	\$	<u>1,400</u>
Total	\$	10,908

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant

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



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

Date: 03/02/2012
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction		
								Housing Units Gained		Housing Units Lost		Income-restrict.			Income-restrict.	
								All Units	RENT	SALE	RENT	SALE	RENT		SALE	RENT
R-3	Rehab.	3	0	0	0	3	0	0	0	0	0	0	0	0	0	\$12,550
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$250
B	Rehab.	1	1	0	0	2	0	0	0	0	0	0	0	0	0	\$41,000
S-1	Rehab.	3	0	0	0	3	0	0	0	0	0	0	0	0	0	\$553,351
	Minor Wk	3	0	0	0	3	0	0	0	0	0	0	0	0	0	\$25,960
U	Dem.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$40,000
Totals		12	1	0	0	13	0	0	0	0	0	0	0	0	0	\$673,111

Fees Calculated

Building	\$3,609.60	Total Permit Surcharge	\$1,077.01
Electrical	\$1,625.00	Certificate	\$0.00
Plumbing	\$2,445.00	Permit(Other)	\$0.00
Fire Protection	\$750.00	Total Fees Rpt Calculated	\$9,506.61
Elevator	\$0.00	Total Fees On File	\$9,508.00
Annual Permit	\$0.00		

Fees Paid (Payments made)

Total Amount Paid	\$10,108.00
Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman

Date Prepared: 03/02/2012

Signature: *Lydia Heinzelman*

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

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

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT JANUARY 2012

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
01/01/2012	16 MAPLE STREET - ALARM ACTIVATION	8	2 HRS. - 56 MINS.
01/03/2012	150 LEUNING STREET - ALARM ACTIVATION	4	1 HRS. - 24 MINS.
01/03/2012	9 ROMANELLI AVE. - ALARM ACTIVATION	4	1 HRS. - 4 MINS.
01/10/2012	289 HUYLER STRETT - ALARM ACTIVATION	7	1 HRS. - 31 MINS.
01/10/2012	289 HUYLER STREET - ALARM ACTIVATION	8	2 HRS.
01/11/2012	150 LEUNING STREET - ALARM ACTIVATION	11	5 HRS. - 30 MINS.
01/12/2012	ROMANELLI AVE. & LEUNING STREET - MVA	16	16 HRS. - 48 MINS.
01/17/2012	504 TAYLOR AVE. - ALARM ACTIVATION	9	3 HRS. - 36 MINS.
01/17/2012	3 EMPIRE BLVD. - STUCK ELEVATOR	10	6 HRS. - 20 MINS.
01/24/2012	10 TUVE LANE - ALARM ACTIVATION	5	7 HRS. - 20 MINS.
01/25/2012	240 WEST STREET - PSEG POLE #60101	7	5 HRS. - 57 MINS.
TOTAL:		HOURS	54 HRS. - 26 MINS.

<u>CHIEF'S CALLS:</u>		HOURS	0 HRS.
TOTAL:		HOURS	0 HRS.

<u>DRILLS:</u>		HOURS	22 HRS.
01/08/2012	DEPT. DRILL - ROPES AND MECHANICAL HAULING SYSTEMS	HOURS	22 HRS.
TOTAL:		HOURS	22 HRS.

MONTHLY TOTALS:

76hrs 26mins	MAN HOURS
11	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

76hrs 26mins	MAN HOURS
11	FIRES
1	DRILLS
0	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

MICHAEL NASTA 

CHIEF MICHAEL NASTA

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

RECEIVED
MAR - 1 2012
SOUTH HACKENSACK
MUNICIPAL CLERK

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT FEBRUARY 2012

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
02/01/2012	410 ROUTE 46 WEST - ALARM ACTIVATION	17	4 HRS. - 32 MINS.
02/16/2012	490 ROUTE 46 WEST - ALARM ACTIVATION	12	4 HRS.
02/24/2012	49 WESLEY STREET - ODOR OF GAS	4	2 HRS. - 4 MINS.
02/24/2012	69 WESLEY STREET - ODOR OF GAS	4	2 HRS. - 28 MINS.
02/29/2012	213 HUYLER ST. - ALARM ACTIVATION	10	7 HRS.
TOTAL:		HOURS	20 HRS. - 4 MINS.

<u>CHIEF'S CALLS:</u>		<u>HOURS</u>	<u>0 HRS.</u>
TOTAL:			

<u>DRILLS:</u>		<u>HOURS</u>	<u>15 HRS. - 45 MINS.</u>
02/29/2012	DEPT. DRILL 2 - BLOOD BOURNE PATHOGENS REFRESHER		
TOTAL:		HOURS	15 HRS. - 45 MINS.

MONTHLY TOTALS:

35 hrs 49mins	MAN HOURS
5	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

112 hrs 15mins	MAN HOURS
16	FIRES
2	DRILLS
0	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

MIKE NASTA 

CHIEF MICHAEL NASTA



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

February 13, 2012

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

RECEIVED
FEB 17 2012
SOUTH HACKENSACK
MUNICIPAL CLERK

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of January 2012.

- 26 New Inspections
- 24 Violations found during the New Inspections
- 21 Re-inspections
- 2 Residential Smoke Alarm Inspections (Rental)
- 3 Residential Smoke Alarm Inspections (Sale)
- 3 Commercial Certificate of Occupancy Inspections
- 5 CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date and non life hazards are falling slightly behind.

Entered NJ State NIFIRS reports for the month of December and transmitted electronically to the state office.

Completed and submitted annual Division of Fire Safety reports.

Attached is a list of the inspections that were scheduled for January 2012.

Also attached is a 2011 Final Report indicating the years inspections conducted with a summary of income and expenses.

Regards,

Francesco Maceri 

Francesco A. Maceri, Fire Official

Inspections for January 2012

Home Source Industries, LLC	17		Empire Blvd
Sundial Productions	275		Huyler St
Transaxle Corp.	540		Huyler St
NoFire Technologies Inc.	5		James St
Zaloom Marketing Corp	51		James St
P & G Auto, Inc.	80		Leuning St
Laser Tech Direct LLC	111	G	Leuning St
Clemente Bakery	120		Leuning St
F.P. Schmidt Co.	143		Leuning St
Lordes Iron	100	-D	Louis St
I.T.P.	22		Romanelli Ave
Argent Motors	419		Rt 46 East
A to Z Auto Sales	500		Rt 46 West
Buhl/Vcom	30		Ruta Ct
Buhl/Vcom	55		Ruta Ct
A-V Insights Inc.	240	-F	S. Main St
D. Tucci Inc.	49		Saddle River Ave
General Imports Inc.	31		Schreiffer St
More Specialized Transport, Inc.	30	-Unit 2	Wesley St
GR Packaging Inc.	100		Wesley St
India Garments	170		Wesley St
The Box Butler LLC	255	-A	West St
ESS	15		Worth St
H & R Audio	60		Worth St
American Entrance Services Co. Inc.	62		Worth St
American Entrance Services Co. Inc.	65	-A	Worth St
Trade Thermographers Inc	65	-B	Worth St
American Entrance Services Co. Inc.	70		Worth St

South Hackensack Fire Prevention Bureau
2011 Final Report

2011	New Inspections	Violations Found	Re-inspections	Smoke Alarm Inspections Rental/Sale
January	26	47	22	1
February	25	48	16	28
March	44	46	20	7
April	35	41	21	7
May	29	37	28	2
June	21	31	25	5
July/August	20	27	17	10
September	21	53	12	7
October	18	33	21	11
November	25	36	22	8
December	34	48	25	1
Totals	298	447	229	87
Total Inspections Made		614	Made with 2 Inspectors & 1 Official	

2011	
LHU from State	\$38,683.12
Smoke Alarm	\$2,175
Permits	\$2,286
Total	\$43,144.12
S/W	\$27,700
Expenses	\$1,687.40
Total	\$29,387
Money In	\$43,144.12
Money Out	\$29,387.00
Back to Town	\$13,757.12

Respectfully Submitted,



Francesco A. Maceri
Fire Official

Zoning Report Monthly Activity

January 2012

	This Month	Year to Date
<u>Fees Collected</u>	\$310	\$310
<u>Zoning Applications</u>		
Received	7	7
Still Open	----	0
Approved	6	6
Denied	1	1

Activity

SOUTH HACKENSACK
MUNICIPAL CLERK

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting
- Attended Township Committee Meeting
- Issued summons 318 Huyler, Express Fuel, sign no permit
- Informed 346 Phillips, Cash your Car can not use property of former Prestos
- Advised 410 Route 46 West, Super 8 Motel to remove added sign, removed
- Discovered new tenant 150 Wesley, APJH Warehousing no zoning application, application filed
- Attended Planning Board meeting
- Attended court 176 Saddle River McGuinness, no CCO, attorney wanted judge to declare pre-existing non-conformity, judge could not, adjourned to go to BOA again
- Attended court 19 Ise, storage trailers, attorney wants time to go to BOA, adjourned
- Attended court 100 Louis, L.D. Acepro, no CCO, defendant pleaded not guilty, adjourned to have trial
- Attended court 400 Huyler, ABC Carpet, signs no permit, guilty \$183 fine
- Attended court 21 Leuning, Malandrucolo, multifamily, guilty \$233 fine, received variance from BOA
- Attended court 252 Green, Manhattan Linen, storage trailer, guilty \$133 fine, complied
- Performed inspection along with building and fire sub codes, 21 Leuning to confirm number of dwelling units, found 3 units with many violations, letter sent, BOA notified
- Attended court 100 Louis, L.D. Acepro, no CCO, defendant previously requested a trial but now changed mind about trial pleaded guilty, \$133 fine, application filed

Inspections:

- | | |
|-------------|------------------------------|
| 34 Sievers | CCO (Residential Sale) |
| 35 Jackson | CCO (Residential Sale) |
| 318 Huyler | CCO (Express Fuel) |
| 530 Huyler | CCO (BMW) |
| 1 Rossi | CCO (Residential Rental) |
| 41 Phillips | CCO (Residential Sale) |
| 12B Michael | CCO (Residential Rental) |
| 252 Green | CCO (Super Laundry Services) |

Plan Reviews

None

Respectfully Submitted
Ray DeRiso, Zoning Official



SOUTH HACKENSACK RECREATION COMMISSION
Minutes from January 11th, 2012

IN ATTENDANCE:	WORKERS	COMMISSIONERS
	Joe Marella	Teresa LoFaro
	Carol Perone	Sal Zito
	Terry Zito	Yris Encarnacion
	Michael Falcone	Kathy Ahmed
	Maria Regan	
	Elaine Barricella	

RECEIVED
FEB 09 2012
SOUTH HACKENSACK
MUNICIPAL CLERK

Theresa LoFaro opened the meeting at 7:30 PM.

NEW BUSINESS:

Vincent Stefano was introduced as the new recreation liaison.

Kathy Ahmed and Yris Encarnacion were introduced as new recreation commissioners.

Maria Regan was introduced as the new recreation director.

Talked about setting up a meeting with Dr. DeFabiis concerning bullying laws.

Discussed discrepancies with parents picking up/dropping off children at Night gym.

Talked about possibly getting board games for Night gym.

UPCOMING EVENTS:

Tour of Yankee Stadium: Date-TBA

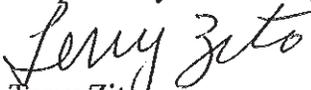
Monster Mini Golf: Date-TBA

Easter Show: Date-TBA

Adult Bowling: Date-TBA

Meeting Adjourned at 8:30 PM

Respectfully Submitted,


Terry Zito

January 2012

	<u>License Type</u>	<u>Amount</u>
82	Entertainment	6,560
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
2	Mobile Vendor	320
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Parking lot	
	Restaurant	
	Bakery	
	Grocery Store	
	Garage Sale	
	Total General Licenses	6,880
1	Type I	
	Type II	
	Total Fire Licenses	0
	Total License Fees Collected	6,880

Jyoti Heinalm

February 2012

	<u>License Type</u>	<u>Amount</u>
	Entertainment	
24	Entertainers	\$ 1,920
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
20	Vending Machines	500
3	Mobile Vendor	480
7	General Merchandise	700
	Antique Shop	
2	Auto Repair	350
1	Auto Sales	360
4	Auto Body	700
5	Used Car Dealer	1800
2	Car Wash & Vacuums	600
1	Gas Station & 2 Pumps	170
4	Limousines	200
	Parking lot	
6	Restaurant	750
	Bakery	
	Grocery Store	
	Garage Sale	

Total General Licenses

3	Type I	\$ 664
4	Type II	126

Total Fire Licenses \$ 790

Total License Fees Collected

Jydis Heer Alma

OWNSHIP OF SOUTH HACKENSCK
Planning Board
Board of Adjustment
ESCROW & APPLICATION FEES

January 2012

Board of Adjustment Receipts

01/17/2012	09449	North Jersey Media – Addt'l Escrow 89 Leuning Street Block: 54 Lot: 1.01 D-05-30-011-008	\$ 24.57
01/19/2012	09450	Aaron Medical Transport – Appl. Fee 275 Huyler Street Block: 39 Lot: 13	\$ 200.00
01/19/2012	09901 (new book)	Aaron Medical Transport – Escrow 275 Huyler Street Block: 39 Lot: 13 D-05-30-012-01	\$ 1,200.00
Total Board of Adjustment Receipts			<u>\$ 1,424.57</u>

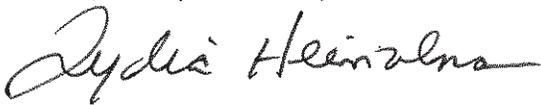
Planning Board Receipts

Total Board of Planning Board Receipts **\$ 0**

Construction

01/09/2012	07961	Zito – Addt'l Escrow 9 John Street Block: 7.05 Lot: 32 D-05-10-011-001	\$ 1,000
01/12/2012	09762	Manhattan Linens – Eng. Escrow 170 Wesley Street Block: 52 Lot: 2.05	\$ 1,200
Total Board of Construction Receipts			<u>\$ 2,200</u>

Respectfully Submitted,



Lydia Heinzelman
Planning /Zoning Board Secretary



Township Of South Hackensack Dept. Public Works

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

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

March 1, 2012

Mr. William Regan
D.P.W. Commissioner
Township Of South Hackensack
South Hackensack, N.J. 07606

Dear Mr. Regan:

I would like to report on some of our accomplishments for the month of February. Checked & cleaned Grove Street Ejector Station (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of sewer lines in both sections of town. Suburban Generator changed water pump on the town hall generator. We cleaned Town Hall, Police Station, and Senior's Center. We cleaned up goose droppings on walking track and basketball court. We also cleaned up leaves and debri in corners of park, and swept basket ball court with sweeper.

Please be advised that I have listed the following catch basins that were cleaned for the month of February. For the month of February, the Department Of Public Works cleaned a total of 57 catch basins.

Wednesday, February 2, 2012:

Meadowlands Vac Truck

1. Agar Pl (2)
2. Calicooneck Rd (5)
3. Siever's La (10)
4. Millo Ct (2)

5. John St (4)
6. Moonachie Rd (6)
7. Williams Ave (4)

* TOTAL BASINS CLEANED WERE 33 * (Joe & Rob Meadowlands Operator)

Friday; February 17, 2012:

Meadowlands Vac Truck

1. Jackson Ave (2)
2. Calicooneck Rd (5)
3. Taylor Ave (9)
4. Park St (3)
5. Fourth St (5)
6. Phillips Ave (15)

* TOTAL BASINS CLEANED WERE 39 * (Joe & Rob Meadowlands Operator)

Wednesday; February 22, 2012:

Meadowlands Vac Truck

1. Phillips Ave (4)
2. Chestnut Ave (3)
3. Rossi Ct (2)
4. Vreeland Ave (14)

Also be advised jetted and cleaned Vreeland Ave storm drain line.

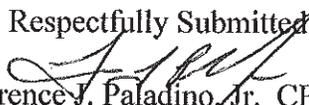
* TOTAL BASINS CLEANED WERE 14 * (Joe & Rob Meadowlands Operator)

For the month of February, the Department Of Public Works had 2 pickup days for newspaper, February 14TH & February 28TH. On February 14 the Department Of Public Works used 4 men, 2 trucks, 24 man-hours, 16 gallons of gas, and both trucks rode a total of 99 miles for a total of 8,720 pounds of paper. On the second pick up day, February 28, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 71 miles for a total of 5,100 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 13,820 pounds of paper.

For the month of February, the Department Of Public Works answered 7 ambulances calls. 6 Medical Emergencies and 1 auto accident. 4 calls were transported to Hackensack Medical Center, 2 calls party refused aid, and 1 call was cancelled by police

department. The total man-hours used for the month of February were 4 hours and 25 mins.

Respectfully Submitted


Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ Frank Cagas
Walter Eckel
Gary Brugger
Vincent Stefano
Linda lo Piccolo

South Hackensack Health Department
Registered Environmental Health Specialist's Report
January 2012

Food Establishment Inspections

Satisfactory

Burger King
Home Wines & Liquors
Joe's Luncheonette
Subway (Spot Check)

Complaints

Garbage

Tack Motors

I inspected the area for rats and garbage at the above mentioned business. At the time of inspection I did find that the dumpster was full but there was no garbage on the ground and no evidence of rats at the time. Abated until further notice.

Mice

9 Leuning Street

The complainant stated that there is large gap in the door leading into her apartment and she is having a major mice infestation. I contacted the landlord and stated this issue must be resolved immediately. I also advised the tenant to contact me if nothing is done within a week. The complainant did not call back so complaint is abated until further notice.

Professional Meetings

On January 31, 2012 I attended a seminar about Tattoo Shop Inspections and received 5 CEU's for the class.

Respectfully Submitted,

Martha Rogalski, REHS

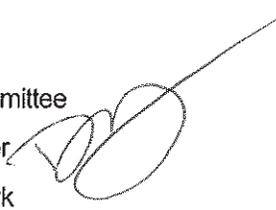
Property Maintenance Report February 2012

Joseph Marrella

Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Other
388 Route 46		1/18/12	Summons given	Garbage in lot by dumpster	Fine \$250
60 Romanelli Avenue		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 3/22 at 2:30pm
235 Green Street		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 3/22 at 2:30pm
256 Green Street		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 3/08 at 2:30
71 Romanelli Avenue		1/20/12	Summons given	Garbage, rubbish	Court date 3/08 at 2:30
409 Taylor Avenue		2/11/12	Problem solved	Rear yard , side yard weeds	

Memo

To: Mayor Brugger, Township Committee
From: Durene M. Ayer, CFO/Treasurer 
CC: Linda LoPiccolo, Township Clerk
Date: March 6, 2012
Re: Summary Budget Account Status – Through March 6, 2012

Attached please find the referenced report for your review. This report provides the budgetary status of each account which comprises the Township of South Hackensack's 2012 Temporary Municipal Budget. Please note that the "Adopted" budget column includes those transfer requested in Resolution 12-083. The following account(s) require Township Committee attention:

- Legal Services – O/E: \$60,000 has been proposed in the draft budget being introduced. To date, \$25,404 (or 42% of the proposed annual budget) has been expended. A Transaction Audit Trail for this account has also been provided for your edification.

Should you have any questions regarding the attached, please do not hesitate to contact me.

Year To Date As Of: 03/06/12

to 2-Last

Range of Accounts: 2-First
Skip Zero YTD Activity: Yes

Cap Accounts Switch: Yes

Modified = Adopted + Amended + Transfers

%Exp = Total Paid/Charged YTD / Modified

Total Paid/Charged = Expended + Encumbered + Canceled

Balance = Modified - Total Paid/Charged - Canceled

NOTE: This report does NOT include Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Twp Comm Salary & Wages	63	3,150.00	0.00	0.00	3,150.00	1,970.00	0.00	1,970.00	1,180.00
Twp Comm Other Expenses	68	400.00	0.00	0.00	400.00	271.00	0.00	271.00	129.00
Muni Clk S & W	59	37,800.00	0.00	0.00	37,800.00	22,351.36	0.00	22,351.36	15,448.64
Municipal Clerk Other Expenses	63	15,578.00	0.00	0.00	15,578.00	7,599.89	2,153.00	9,752.89	5,825.11
Finance S & W	63	16,500.00	0.00	0.00	16,500.00	10,400.00	0.00	10,400.00	6,100.00
Finance Other Expenses	37	1,500.00	0.00	0.00	1,500.00	458.85	93.00	551.85	948.15
Payroll Services	13	3,800.00	0.00	0.00	3,800.00	486.22	0.00	486.22	3,313.78
Audit Other Expenses	4	11,200.00	0.00	0.00	11,200.00	500.00	0.00	500.00	10,700.00
Tax Coll S & W	59	5,380.00	0.00	0.00	5,380.00	3,185.04	0.00	3,185.04	2,194.96
Tax Coll Other Expenses	28	2,200.00	0.00	0.00	2,200.00	619.00	0.00	619.00	1,581.00
Tax Assr Other Expenses	0	780.00	0.00	0.00	780.00	0.00	0.00	0.00	780.00
Legal Services Other Expenses	99	26,000.00	0.00	0.00	26,000.00	596.00	25,260.00	25,856.00	144.00
Legal Services - Township Attorney	68	15,500.00	0.00	0.00	15,500.00	9,925.00	575.00	10,500.00	5,000.00
Engineer Other Expenses	74	2,700.00	0.00	0.00	2,700.00	1,992.00	0.00	1,992.00	708.00
Plan Bd S & W	54	866.00	0.00	0.00	866.00	463.80	0.00	463.80	402.20
Plan Bd Other Expenses	19	1,233.00	0.00	0.00	1,233.00	240.00	0.00	240.00	993.00
Bd Adjst S & W	54	866.00	0.00	0.00	866.00	463.80	0.00	463.80	402.20
Bd of Adj Other Expenses	95	970.00	0.00	0.00	970.00	734.16	188.00	922.16	47.84
Code Enf S & W	54	16,500.00	0.00	0.00	16,500.00	8,904.52	0.00	8,904.52	7,595.48
Code Enforce Other Expenses	38	890.00	0.00	0.00	890.00	334.31	0.00	334.31	555.69
Liability Insurance	98	34,000.00	0.00	0.00	34,000.00	33,332.21	0.00	33,332.21	667.79
Worker Compensation Insurance	62	38,600.00	0.00	0.00	38,600.00	24,000.00	0.00	24,000.00	14,600.00
Employee Group Insurance	51	357,000.00	0.00	0.00	357,000.00	183,406.90	0.00	183,406.90	173,593.10
Unemployment Insurance	0	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00
POLICE SALARIES & WAGES	54	563,680.00	0.00	0.00	563,680.00	306,407.12	0.00	306,407.12	257,272.88
Police Other Expenses	99	18,300.00	0.00	0.00	18,300.00	9,496.69	8,684.87	18,181.56	118.44
Dispatcher Salary & Wages	61	34,300.00	0.00	0.00	34,300.00	21,086.58	0.00	21,086.58	13,213.42
Dispatcher Other Expenses	0	180.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00
Emer Mgt S & W	59	1,391.00	0.00	0.00	1,391.00	823.44	0.00	823.44	567.56
Emer Mgt Other Exp	0	262.00	0.00	0.00	262.00	0.00	0.00	0.00	262.00
AID TO VOLUNTEER FIRE CO	0	17,900.00	0.00	0.00	17,900.00	0.00	0.00	0.00	17,900.00
Vol Amb S & W	0	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00
AMBULANCE OTHER EXPENSES	7	5,200.00	0.00	0.00	5,200.00	270.46	93.00	363.46	4,836.54

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
FIRE DEPARTMENT S & W	44	10,600.00	0.00	0.00	10,600.00	4,614.66	0.00	4,614.66	5,985.34
FIRE DEPT OTHER EXPENSES	38	11,500.00	0.00	0.00	11,500.00	4,386.59	0.00	4,386.59	7,113.41
PROSECUTOR S & W	64	1,960.00	0.00	0.00	1,960.00	1,250.00	0.00	1,250.00	710.00
PUBLIC WORKS S & W	51	122,000.00	0.00	0.00	122,000.00	61,992.48	0.00	61,992.48	60,007.52
PUBLIC WORKS OTHER EXPENSES	49	12,062.00	0.00	0.00	12,062.00	3,369.22	2,510.90	5,880.12	6,181.88
Landfill/Solid Waste Disposal	25	23,000.00	0.00	0.00	23,000.00	5,851.14	0.00	5,851.14	17,148.86
SOLID WASTE COLLECTION	64	32,550.00	0.00	0.00	32,550.00	20,750.00	0.00	20,750.00	11,800.00
Bldg & Grounds Other Expenses	79	20,000.00	0.00	0.00	20,000.00	14,383.99	1,469.60	15,853.59	4,146.41
VEHICLE MAINTENANCE - DPW & POLICE	67	12,300.00	0.00	0.00	12,300.00	7,232.52	983.00	8,215.52	4,084.48
DEP Disposal Tax	43	600.00	0.00	0.00	600.00	260.94	0.00	260.94	339.06
Bd of Health Salaries & Wages	60	1,995.00	0.00	0.00	1,995.00	1,201.80	0.00	1,201.80	793.20
Bd of Health Other Expenses	63	4,960.00	0.00	0.00	4,960.00	3,136.50	0.00	3,136.50	1,823.50
Animal Control Services	0	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00
Recreation Salaries & Wages	52	4,987.00	0.00	0.00	4,987.00	2,583.20	0.00	2,583.20	2,403.80
RECREATION OTHER EXPENSES	96	4,000.00	0.00	0.00	4,000.00	3,834.25	0.00	3,834.25	165.75
CELEBRATION OF PUBLIC EVENTS	0	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00
Electricity	26	14,100.00	0.00	0.00	14,100.00	3,659.06	0.00	3,659.06	10,440.94
Street Lighting	1	9,800.00	0.00	0.00	9,800.00	74.26	0.00	74.26	9,725.74
Telephone	38	3,900.00	0.00	0.00	3,900.00	1,478.44	0.00	1,478.44	2,421.56
Water	1	450.00	0.00	0.00	450.00	2.97	0.00	2.97	447.03
Gasoline	54	17,700.00	0.00	0.00	17,700.00	5,523.88	4,091.06	9,614.94	8,085.06
SEWERAGE/DISPOSAL	1	149,690.00	0.00	0.00	149,690.00	1,981.30	0.00	1,981.30	147,708.70
PERS	100	114,639.00	0.00	0.00	114,639.00	114,639.00	0.00	114,639.00	0.00
Social Security	59	63,000.00	0.00	0.00	63,000.00	37,229.25	0.00	37,229.25	25,770.75
PFRS	100	467,488.00	0.00	0.00	467,488.00	467,488.00	0.00	467,488.00	0.00
DEFINED CONTRIBUTION RETIREMENT PLAN	0	262.50	0.00	0.00	262.50	0.00	0.00	0.00	262.50
Assessor Boro of Hasbrouck Hts	0	3,700.00	0.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00
911 BERG CTY INTERLOCAL	0	525.00	0.00	0.00	525.00	0.00	0.00	0.00	525.00
Tax Sharing NJWC	0	84,189.00	0.00	0.00	84,189.00	0.00	0.00	0.00	84,189.00
Reserve For Tax Appeals - Current Budget	0	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
LOSAP	0	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00
Municipal Court Salaries & Wgs	54	17,500.00	0.00	0.00	17,500.00	9,460.12	0.00	9,460.12	8,039.88
Municipal Court Other Expenses	46	2,100.00	0.00	0.00	2,100.00	966.86	0.00	966.86	1,133.14
Public Defender	0	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	1,300.00
BODY ARMOR FUND	0	1,692.90	0.00	0.00	1,692.90	0.00	0.00	0.00	1,692.90
NJEIT - LOAN PRINCIPAL PAYMENT	100	6,657.00	0.00	0.00	6,657.00	6,656.70	0.00	6,656.70	0.30
NJEIT - LOAN INTEREST PAYMENT	100	10,973.00	0.00	0.00	10,973.00	10,966.84	0.00	10,966.84	6.16
PAYMENT OF INTEREST ON BONDS	99	32,000.00	0.00	0.00	32,000.00	31,778.13	0.00	31,778.13	221.87
PAYMENT OF BOND PRINCIPAL	100	125,000.00	0.00	0.00	125,000.00	125,000.00	0.00	125,000.00	0.00

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Fund Total	61	2,712,056.40	0.00	0.00	2,712,056.40	1,602,070.45	46,101.43	1,648,171.88	1,063,884.52
Final Total	61	2,712,056.40	0.00	0.00	2,712,056.40	1,602,070.45	46,101.43	1,648,171.88	1,063,884.52

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
		596.00		0.00	25,856.00				
	Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00 0			
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
	Fund Total	26,000.00	0.00	0.00	26,000.00	144.00 99			
		596.00	25,260.00	0.00	0.00	25,404.00			
		596.00		0.00	25,856.00				
	Final Budgeted	26,000.00	0.00	0.00	26,000.00	144.00 99			
		596.00	25,260.00	0.00	0.00	25,404.00			
		596.00		0.00	25,856.00				
	Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00 0			
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
	Final Total	26,000.00	0.00	0.00	26,000.00	144.00 99			
		596.00	25,260.00	0.00	0.00	25,404.00			
		596.00		0.00	25,856.00				

Dear Township Of South Hackensack

My name is Theresa Dunphy. I am a Mobile Intensive Care Nurse for Hackensack University Medical Center. I have been working on the Advanced Life Support units that enter you town. I have worked with your ambulance corps on many medical emergencies. It brings me great honor to say that the people of South Hackensack Volunteer Ambulance are the most respectful and knowledgeable Volunteer EMS providers I have encountered. I feel very good knowing that if needed to go into the town for Advanced Life Support the crews will have a full report and be ready to assist in whatever is needed by the Advanced Life Support unit. The people of South Hackensack should be very proud of the men and women on the Ambulance Corps and feel safe knowing how well they run an EMS program.

Sincerely HUMC MICN
Theresa Dunphy, RN, MICN
Theresa Dunphy

RECEIVED
SOUTH HACKENSACK
MUNICIPAL CLERK

3/8/12
agf

FEB 14 2012

COPY TO:

<input type="checkbox"/> TOWNSHIP COMMITTEE	<input type="checkbox"/> OEM	<input type="checkbox"/> ZONING
<input type="checkbox"/> ATTORNEY	<input type="checkbox"/> COURT	<input type="checkbox"/> HEALTH DEPT.
<input type="checkbox"/> CFO	<input type="checkbox"/> PLANNING BD.	<input type="checkbox"/> ENGINEER
<input type="checkbox"/> POLICE		
<input type="checkbox"/> DPW		