

Township of South Hackensack
Bergen County, New Jersey
March 10, 2011 7:30 P.M.
Regular Meeting
MINUTES

Walter Eckel Jr., MayorPresent
James AnzevinoPresent
Gary BruggerPresent
Frank CagasPresent
Vincent Stefano.....Present

Also present:

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

Call of Meeting to Order

Mayor Eckel called the Regular Meeting to order at 7:30 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meetings 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

Proclamation – Stefanie Scholz

Mayor Walter Eckel presented resident/student Stefanie Scholz with a Proclamation from the governing body for her outstanding accomplishments as both an athlete and student. The entire Committee congratulated her and her family who were also present, on her acceptance to Rutgers University as a Freshman and all of her accomplishments.

Steven Schwartz-On Force Solar – Presentation

Presented the Committee with a power purchase Agreement for a rooftop solar system on the municipal complex and dpw rooftops. He proposed a 75-80% reduction at the dpw and a 25-30% reduction at the municipal complex on electric costs. The Agreement would lease out the roof space for 15 years, after which the Township would own the equipment. The Committee had some questions about locking in a rate for 15 years, the condition of the roof, the condition of the equipment after 15 years, and what if any fire hazard or obstruction it may cause. The loss efficiency is 3-5% per year, with a life expectancy of 35-40 years on the panels. There was a concern whether the project would have to be bid under the Local Public Contracts Law and Mr. Nasta would look into that matter. The Mayor appointed Vincent Stefano and Frank Cagas to a sub-committee to further research the matter further and make a report to the full Committee when appropriate.

March 8, 2011, James L. Lott, Jr., Re: Naturex, Inc. – Release of Performance Bond
Anzevino motioned; Eckel seconded and the Committee unanimously agreed to release the performance bond.

Brugger motioned; Cagas seconded and the Committee unanimously agreed to accept and file the General Correspondence received for February 2011.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports for February 2011.

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to accept and file March 10, 2011, Durene Ayer, CFO Re: Supplemental Debt Statement

Old Business

Recreation Commission/Employees Fingerprint Reimbursement
Anzevino motioned; Eckel seconded and the Committee unanimously agreed to table the matter until April 7, 2011.

Recycling Contract as Amended for Approval
Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept the Recycling Agreement with First Occupational Recycling and Waste as amended by the Township Attorney

New Business

Naturex, Inc. – Developer's Agreement
David Nasta advised that he has been in discussion with representatives of Naturex, Inc. and the Township's Engineer regarding Naturex's desire to proceed with its construction project without a response from the DEP and has presented the Township with a Hold Harmless Agreement along with a Developer's Agreement that would permit this. The Committee considered the request but unanimously decided to deny it as it was not in the best interest of the Township, after Frank Cagas made the motion; and James Anzevino seconded it.

Ordinances

**ORDINANCE NO. 2011-01
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 2011-01

Since there were no public comments offered, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing on Ordinance 2011-01.

Anzevino motioned; Eckel seconded to adopt Ordinance 2011-01 and advertise as prescribed by law.

Second Reading, Public Hearing and Adoption of
ORDINANCE NO. 2011-02

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 189 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "STREET AND SIDEWALKS"

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-02.

Dolly Montenegro, 57 Phillips Avenue – She advised that she was representing the senior citizens of the Township and suggested that the Township Committee appoint a sub-committee to review the ordinance and recommend further amendments.

There was a lengthy discussion among the Committee and several members of the public regarding the length of time in which snow would have to be removed, so there was a suggestion to increase it to 18 hours. Additionally, there were objections to the penalties for violations and those were amended from \$500 for a 1st offense to \$200; from \$1,000 for a 2nd offense to \$500; and from \$1,500 for a 3rd offense to \$1,500 by a motion made by Anzevino, seconded by Eckel and unanimously agreed to by the Committee. The public hearing was continued until May 5, 2011 at 7:30 p.m. to permit a senior sub-committee to make and recommend further amendments to the Township Committee

ORDINANCE NO. 2011-03

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "FIRE DEPARTMENT" AND CHAPTER 30 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "LENGTH OF SERVICE AWARDS PROGRAM"

Eckel motioned; Brugger seconded and the Committee unanimously agreed to table Ordinance 2011-03 until April 7, 2011.

ORDINANCE NO. 2011-04

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 183 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "SIGN ORDINANCE OF THE TOWNSHIP OF SOUTH HACKENSACK"

Cagas motioned; Eckel seconded and the Committee unanimously agreed to Introduce Ordinance 2011-04 upon first reading and to set the date for public hearing at April 14, 2011 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

ORDINANCE NO. 2011-05

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DYER AVENUE, LINCOLN STREET AND PHILLIPS AVENUE (FROM VREELAND AVENUE TO ROUTE 80 WALL) IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$190,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A STATE 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.

Eckel motioned; Brugger seconded to Introduce Ordinance 2011-05 and set the date for public hearing as April 14, 2011 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

Resolutions

Consent Resolution 2011-03

Offered: Brugger

Second: Eckel

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

Committee Reports

Vincent Stefano – looks forward to working with Frank Cagas on the sub-committee for solar panels/energy. He reported that the school board has approved a tentative budget and met with Dr. DeFabiis regarding it. Hackensack High School has agreed to reduce the tuition to our district. DeFabiis has recommended re-implementing busing, pre-K, the summer program and benefits to aides. Overall, currently the budget has a \$90,000 increase or \$50 per average household. The school board is trying to bring the increase to \$0.

Gary Brugger – no report

Frank Cagas – Reported that the municipal complex generator did not start the other day. Larry Paladino is taking care of its maintenance issues. The Township will be purchasing 45-50 gallon containers at \$50 each and charging residents ½ or \$25 per container for recycling.

Jim Anzevino – Advised that he spoke with Michael Kauker and the Committee was supposed to introduce an ordinance to amend zoning in the Garfield Park section. The ordinance was sent over to the attorney approximately 30 days ago for his review.

Anzevino would like Mr. Kauker to attend the April 7, 2011 meeting to review it in its draft form prior to introduction on April 14, 2011.

Public Comments

Michael Nasta, Fire Chief – Questioned the Committee on the status of illegal dwelling investigation. He said that non-owner occupied rental unit must be inspected – he wrote and advised the Committee 2 years. Jim Anzevino indicated that he would get the necessary information from the Tax Assessor by next week.

Closed Session

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to go into closed executive session as outlined in the resolution at 9:28 p.m.

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

Eckel motioned; Cagas seconded and the Committee unanimously agreed to re-open the meeting to the public at 10:28 p.m.

Adjournment

Prior to adjournment, the Committee adopted the following resolutions that were discussed in closed session:

Resolution No. 2011-082 & Resolution No. 2011-083

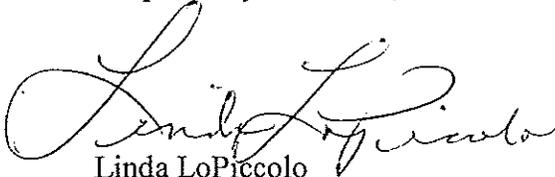
Offered: Brugger

Second: Eckel

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

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to adjourn the meeting at 10:30 p.m.

Respectfully submitted,



Linda LoPiccolo
Municipal Clerk

Consent Resolution 2011-03

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 Closed Session March 10, 2011

Resolution No. 2011-069 Appoint Deputy Court Administrator/Violations Clerk

Resolution No. 2011-070 Approve Minutes

Resolution No. 2011-071 Transfer Budget Reserve Appropriations

Resolution No. 2011-072 Temporary Budget Amendment #1

Resolution No. 2011-073 Licenses – February 2011

Resolution No. 2011-074 Redemption of Tax Sale Certificate No. 10-00002

202 West Street – Block 48 Lot 3

Resolution No. 2011-075 Refund for State Tax Court-Block 1.01 Lot 4.01

Resolution No. 2011-076 Refund for State Tax Court-Block 105 Lot 4

Resolution No. 2011-077 Stefanie Scholz Proclamation

Resolution No. 2011-078 Authorize Agreement Dio Mas, LLP and Township Memo of Understanding and Forbearance

Resolution No. 2011-079 Temporary Capital Budget

Resolution No. 2011-080 Authorize Boswell Engineering to prepare Bid

Specifications and Bid Documents for Improvements to Various Streets – 2011

NJDOT Municipal Aid Project

Resolution No. 2011-081 Bills \$1,989,792.23

Offered: Brugger

Second: Eckel

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

Date: March 10, 2011

Resolution Authorizing Executive Session – March 10, 2011

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 of 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.

Tax Appeal Litigation – Premises Located at: 600 Huyler Street – Huyler Ruta, Inc
Tax Appeal Litigation – Premises Located at: 60 Saddle River Av-Safer Properties
Dio Mas, LLP v TSH Zoning Board of Adjustment
Troy MacDonald V. Township of South Hackensack and John Do Nos. 1-50
(fictitious names for presently unknown Defendants)

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.

Personnel – Joseph Maglio

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

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

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

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on March 10, 2011.

Linda LoPiccolo
Municipal Clerk

Resolution No. 2011-069 Appoint Deputy Court Administrator/Violations Clerk

WHEREAS a vacancy has existed in the municipal court for almost one year, and

WHEREAS the municipal court administrator has requested the appointment to avoid further backlog in the municipal court and to assist with court, and

WHEREAS she has interviewed and made a recommendation to the governing body who has reviewed the resume of the applicant 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 Richard Salierno, Whitehouse Station, NJ be and is hereby appointed as Deputy Court Administrator/Violations Clerk at an hourly rate of \$15.00 per hour for a maximum 30 hours per month effective April 1, 2011 whose term shall end December 31, 2011.

Consent Agenda Resolution No. 2011-03
Date: March 10, 2011

Resolution No. 2011-070 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.

February 3, 2011 (Worksession)
February 10, 2011 (Regular)

March 10, 2011 – Regular Meeting

Consent Resolution No. 2011-03
Date: March 10, 2011

Resolution No. 2011-071 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 2010 Budget Appropriations.

	FROM	TO
<u>OPERATIONS - WITHIN "CAP"</u>		
Tax Assessor - O/E	\$ 500.00	
Police - O/E	6,000.00	
Dispatcher - S/W	4,000.00	
Tax Collector - S/W		500.00
Police - S/W		10,000.00
TOTAL	10,500.00	10,500.00

Consent Agenda Resolution No. 2011- 071
Dated: March 10, 2011

Resolution No. 2011-072 Temporary Budget Amendment #1

WHEREAS, an emergent Condition has arisen with respect to current fund appropriations (see list below) and

WHEREAS, no adequate provision has not been made in the 2011 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 2011 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$552,656.00.

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
 2011 Temporary Budget

Operations excluded from "CAPS"

None \$00.00

Operations included in "CAPS"

Municipal Clerk O/E	\$4,110.00
Tax Collector O/E	770.00
Legal O/E	6,250.00
Board of Adjustment O/E	450.00
Code Enforcement O/E	175.00
Volunteer Ambulance Misc.	632.00
Vehicle Maintenance – DPW	2,250.00
PERS	84,717.00
PFRS	453,302.00
Total	\$552,656.00

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

Consent Agenda Resolution 2011-072

Date: March 10, 2011

Resolution No. 2011-073 Licenses – February 2011

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>
02/02/11	Chapa Enterprises	3481A	\$ 50.00	Limousine
02/03/11	ES Classic Cars	3482A	\$ 360.00	Used Car Dealer
02/03/11	Atey Auto Body	3483A	\$ 175.00	Auto Body Shop
02/04/11	Light Bulb Store	3484A	\$ 100.00	General Merchandise
02/04/11	Transaxle	3485A	\$ 100.00	General Merchandise

02/04/11	Troby's Memory	3486A	\$ 360.00	Use Car Dealer
02/08/11	Airport Motel	3487A	\$ 150.00	Vending Machines (6)
02/08/11	Salon Interiors	3487A	\$ 100.00	General Merchandise
02/08/11	Stanley's Auto Repair	3489A	\$ 175.00	Auto Body Repair
02/09/11	Park Avenue BMW	3490A	\$ 175.00	Auto Body Repair
02/16/11	Burger King	3491A	\$ 125.00	Restaurant
02/16/11	Pleasure Lounge	3492A	\$ 125.00	Restaurant
02/16/11	N.B.R. Vending	3493A	\$ 50.00	Vending Machines (2)
02/16/11	Dan Jo Catering	3494A	\$ 160.00	Mobile Vendor
02/17/11	Joe's Luncheonette	3495A	\$ 125.00	Restaurant
02/17/11	Tony G's Restaurant	3496A	\$ 125.00	Restaurant
02/22/11	21 st Century Car Wash	3497A	\$ 525.00	Car wash/9 Vacuums
02/22/11	Car Wash Liquors	3498A	\$ 100.00	General Merchandise
02/22/11	A Pegasus Limousine	3499A	\$ 50.00	Limousine
02/22/11	A Better Limousine	3500A	\$ 50.00	Limousine
02/23/11	Danatoni's Deli	3901	\$ 125.00	Restaurant
02/23/11	Pompei Market	3902	\$ 120.00	Grocery Store
02/23/11	Void	3903	\$ --	Void
02/23/11	George Tack	3904	\$ 100.00	General Merchandise
02/23/11	Tack Motors, Inc.	3905	\$ 360.00	Used Car Dealer
02/28/11	Zaloom Marketing	3906	\$ 120.00	Grocery Store
02/28/11	United Fitness, LLC	3907	\$ 100.00	General Merchandise
02/28/11	AAWR, LLC	3908	\$ 360.00	Used Car Dealer
02/28/11	Culinary Ventures	3909	\$ 75.00	Vending (3)
02/28/11	Class Act Catering	3910	\$ 160.00	Mobile Vendor
02/28/11	Alward Catering	3911	\$ 160.00	Mobile Vendor
02/28/11	K&K Catering	3912	\$ 160.00	Mobile Vendor

TOTAL: \$ 5,020.00

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
02/08/11	Etched in Stone	2377	\$ 166
02/09/11	Able Rolling Steel Door	2378	\$ 166
02/09/11	Park Avenue BMW	2379	\$ 42
02/09/11	Mill Creek Vending	2380	\$ 166
02/09/11	Craft Machinery	2381	\$ 42
02/10/11	CJ Hi-tech	2382	\$ 166
02/16/11	Marine Electric	2383	\$ 166
02/16/11	Hamilton Electronic	2384	\$ 42
02/16/11	Lumber Liquidators	2385	\$ 166

TOTAL FIRE: \$ 1,122

GRAND TOTAL ALL LICENSES/PERMITS: \$ 6,142

Consent Agenda Resolution No. 2011-03

Date: March 10, 2010

**Resolution No. 2011-074 Redemption of Tax Sale Certificate No. 10-00002
202 West Street – Block 48 Lot 3**

WHEREAS, Anthony Riotto has an interest in the property at 202 West Street known as Block 48, Lot 3 and has provided the moneys for redemption of Tax Sale Certificate No 10-00002,

WHEREAS, the lienholder, Stonefield Investment Fund I, LLC has agreed to the amount of the redemption,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$3533.50 be paid to Stonefield Investment Fund I, LLC, 21 Robert Pitt Drive #202, Monsey, NY 10952.

Consent Agenda Resolution No. 2011-03

Date: March 10, 2011

Resolution No. 2011-075 Refund for State Tax Court-Block 1.01 Lot 4.01

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007, 2008, and 2009 reducing the assessed valuation and taxes as follows for the property at 420 Route 46:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001100-2007	1.01	4.01	100,200	\$ 3,126.24
000479-2008	1.01	4.01	335,200	11,001.26
015782-2009	1.01	4.01	385,200	13,320.22

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$27,447.72 payable to Michael I. Schneck, Trustee for George & E. Moukides and the mailing address is 100 Southgate Parkway, P.O. Box 1997, Morristown, NJ 07962-1997.

Consent Agenda Resolution 2011-03

Date: March 10, 2011

Resolution No. 2011-076 Refund for State Tax Court-Block 105 Lot 4

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2009 reducing the assessed valuation and taxes as follows for the property at 19 Empire Boulevard HM:

<u>Docket</u>	<u>Block</u> <u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
004741-2009	105 4	126,500	\$ 4374.37

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$4374.37 payable to T.C. Land, LLC c/o Porzio, Bromberg & Newman, P.C. and the mailing address is 100 Southgate Parkway, P.O. Box 1997, Morristown, NJ 07962-1997.

Consent Agenda Resolution 2011-03
Date: March 10, 2011

Resolution No. 2011-077 Stefanie Scholz Proclamation

TOWNSHIP OF SOUTH HACKENSACK
PROCLAMATION
STEFANIE SCHOLZ

- WHEREAS, Stefanie Scholz is a South Hackensack resident and a senior at Immaculate Heart Academy in Washington Township, NJ, and
- WHEREAS, her academic achievements at IHA have ranked her in the top 10% of her class with a Grade Point Average of 4.17 along with being a 4 year Honor Student and a member of the National Honors Society, and
- WHEREAS, she has been awarded the George Washington University Engineering Medal in 2010 and has also been honored for accumulating the highest 3 year math and science grade point average, and
- WHEREAS, her athletic accomplishments with the IHA Soccer team have led them to a three-time defending county and state champions, and
- WHEREAS, Stefanie's athletic accomplishments individually have led IHA in goals and assists this past season, and she was named All State and All-County first team the past two seasons and All-League first team in the past three seasons, and
- WHEREAS, her athletic and academic achievements have earned her a scholarship to play for the Scarlet Knights' women's soccer team at Rutgers University after many fielding interests from numerous Division I programs, and

- NOW, THEREFORE BE IT PROCLAIMED, I, Walter Eckel, on behalf of the Township Committee and the residents of the Township of South Hackensack congratulate Stefanie Scholz for her outstanding achievements and extend our best wishes for continued success in all her future endeavors.

Consent Agenda Resolution No. 2011-03

Date: March 10, 2011

Resolution No. 2011-078 Authorize Agreement Dio Mas, LLP and Township Memo of Understanding and Forbearance

WHEREAS, the Township of South Hackensack ("South Hackensack") is a body corporate and politic of the State of New Jersey and is charged with protecting and maintaining the health, safety and welfare of its citizens, employees and members of the public within its borders; and

WHEREAS, Dio Mas, LLP., is a New Jersey Limited Liability Partnership that does business as Diosa Super Club ("Diosa") and has a registered business address of 115 Union Avenue, Little Ferry, New Jersey; and

WHEREAS, Diosa sought from the South Hackensack Zoning Board of Adjustment by virtue of Application No. 2010-04 approval to operate a restaurant at premises known and designated on the Tax Assessment Map of South Hackensack as Block 1.02 Lot 1.02 and commonly known as 378 Route 46 West, South Hackensack, New Jersey (the "Property") and

WHEREAS, South Hackensack ultimately approved the operation of a restaurant at the Property by Diosa and issued a Certificate of Occupancy ("CO") reflecting the same; and

WHEREAS, the CO specifically precluded Diosa from offering entertainment to the general public in any form (including but not limited to bands, disc jockey and the like); and

WHEREAS, despite the noted preclusion of entertainment Diosa on several occasions offered the same to the general public which led to the attraction of a significant number of patrons to the Property; and

WHEREAS, South Hackensack through its Police Department and Zoning Enforcement Agency issued numerous complaints against the operators of Diosa for offering entertainment in violation of the CO and municipal ordinance; and

WHEREAS, on January 27, 2011 twenty six of said complaints were presented for prosecution in the South Hackensack Municipal Court and the operators of Diosa pled guilty to operating on the Property in contravention of municipal ordinance and the CO by offering entertainment to the general public; and

WHEREAS, as a result of Diosa offering entertainment to the general public the South Hackensack Police Department has identified over fifty incident reports in a period of less than six month of operation and has issued more than ninety summons during said time (excluding parking violation summons); and

WHEREAS, the Zoning Enforcement Officer during the aforesaid period of operation conducted numerous inspections and issued more than thirty complaints alleging violation of the zoning laws of the Township; and

WHEREAS, the South Hackensack Police Department found it necessary on more than one occasion to seek the assistance of multiple law enforcement agencies to disperse crowds and quell potential riots at the Property; and

WHEREAS, as a result of the foregoing the South Hackensack Zoning Enforcement Officer has revoked the CO for Diosa to operate at the said property; and

WHEREAS, Diosa has agreed not to challenge the revocation of its CO, has agreed to cease all operations at the Property of whatever kind or nature, waive any rights it may have to challenge the revocation of the CO or seek a hearing or other redress relative to the same and enter into a Memorandum of Understanding and Agreement to Forbear upon terms and conditions set forth by the Township;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor be and is hereby authorized to enter a Memorandum of Understanding and Agreement to Forbear as prepared by the Township Attorney and is attached hereto; and

BE IT FURTHER RESOLVED, that the Township Attorney is authorized to take any and all action necessary to ensure compliance with the aforementioned Memorandum of Understanding and Agreement to Forbear.

Consent Agenda Resolution No. 2011-03
Date: March 10, 2011

Resolution No. 2011-079 Temporary Capital Budget-see end of minutes

Resolution No. 2011-080 Authorize Boswell Engineering to prepare Bid Specifications and Bid Documents for Improvements to Various Streets – 2011 NJDOT Municipal Aid Project

WHEREAS Boswell Engineering submitted a proposal dated February 16, 2011 for the preparation of construction plans and specifications and to provide construction inspection services for the project known as 2011 NJDOT Municipal Aid – Various Streets, and

WHEREAS the Township will receive \$150,000 NJDOT Municipal Aid Grant for those improvements and is desirous of proceeding with the project,

NOW, THEREFORE, BE IT RESOLVED by the Township of South Hackensack, County of Bergen, New Jersey that Boswell McClave Engineering is hereby authorized and directed to proceed in accordance with their proposal, which has been attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that sufficient funds shall be provided for and payment made for this purpose through the adoption of a bond ordinance.

Consent Agenda Resolution No. 2011-03
Date: March 10, 2011

Resolution No. 2011-081 Bills – see end of minutes

Resolution No. 2011-082 Authorizing Settlement of Tax Appeal 600 Huyler Street, Block 2.01 Lot 12.01

WHEREAS, real property located at 600 Huyler Street in the Township of South Hackensack, (Block 2.01, Lot 12.01) currently owned by Huyler Ruta, Inc.; and

WHEREAS, real property tax appeals have been pending in connection with this property since 2007; and

WHEREAS, the Tax Assessor, Appraisal Expert and Tax Appeal Attorney have been engaged in substantial negotiations and discussions regarding the settlement of these tax appeals and have recommended that settlement be approved; and

WHEREAS, the aforesaid property is currently assessed as follows:

Land:	\$ 650,000.00
Improvements:	\$1,353,500.00
Total Assessment:	\$2,003,500.00; and

WHEREAS, the Tax Assessor, Attorney and Appraiser have recommended the settlement set forth in this Resolution.

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

1. A settlement of the real property tax appeal described in this Resolution be and is hereby authorized.

2. The settlement shall provide for a reduction in the assessment for this property as follows:

	<u>2008</u>
Land:	\$ 650,000.00
Improvements:	\$ 525,000.00
Total Assessment:	\$1,175,000.00;

	<u>2009</u>
Land:	\$ 650,000.00
Improvements:	\$ 525,000.00
Total Assessment:	\$1,175,000.00;

3. The assessment described above shall apply for tax years 2008 and 2009 only and this reduction is conditioned upon the Plaintiff's withdrawal of appeal for 2007..

4. Any interest on refunds shall be waived provided that the refund is paid within sixty (60) days of receipt of a Final Judgment. All refunds shall be made payable to "**MICHAEL I. SCHNECK, ESQ., TRUSTEE**" and shall be sent to the law offices of Schneck Law Group, LLC, 301 South Livingston Avenue, Suite 105, Livingston, New Jersey 07039

NOW THEREFORE BE IT FURTHER RESOLVED that the Township Clerk be and he is hereby authorized and directed to forward certified copies of the within Resolution to Joseph J. Rotolo, Esq., the Office of the Tax Collector, the Office of the Tax Assessor and Michael I. Schneck, Esq.

Offered: Brugger

Second: Eckel

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

Resolution No. 2011-083 Authorize Settlement of Tax Appeal – 60 Saddle River Avenue
--

WHEREAS, Safer Properties is the owner and taxpayer of property located at 60 Saddle River Avenue, also known as Block 101, Lot 11.01; and

WHEREAS, the taxpayer filed tax appeals for the years 2009, 2010 and 2011 entitled Safer Properties vs. Township of South Hackensack, which are presently pending in the Tax Court of New Jersey; 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 Council 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 Safer Properties vs. Township of South Hackensack, so that the appeal for tax year 2009 will be withdrawn and the assessment remain intact; for tax year 2010, the assessment will be reduced from \$7,257,300 to \$7 million, and for 2011, the assessment will be reduced from \$7,257,300 to \$4.4 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.

Offered: Brugger

Second: Eckel

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

TOWNSHIP OF HACKENSACK
TEMPORARY CAPITAL BUDGET

2011-079

Whereas, the local capital budget for the year 2011 has not been adopted, and
Whereas, it is desired to introduce a capital ordinance,

Now, Therefore Be It Resolved, by the Township Council of the Township of South Hackensack, County of Bergen,
that the following temporary capital budget for 2011 be made:

AYES (Anzevino)
(Bruggner)
(Caggis)
(Coker)
(Stefano)

RECORDED VOTE
(Insert last names)

NAYS ()
()
()
()

ABSTAIN ()
()
ABSENT ()
()

CAPITAL BUDGET (Current Year Action)
2011

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011				6 TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	
Resurfacing of Various Roads		\$ 190,000			\$ 2,000		\$ 150,000	\$ 38,000
TOTAL ALL PROJECTS		\$ 190,000			\$ 2,000		\$ 150,000	\$ 38,000

3 YEAR CAPITAL PROGRAM 2011 - 2013
Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2011	2012	2013	2014	2015	2016
Resurfacing of Various Roads		\$ 190,000		\$ 190,000					
TOTALS ALL PROJECTS		\$ 190,000		\$ 190,000					

3 YEAR CAPITAL PROGRAM 2011 - 2013

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2011	Future Years				General	Self Liquidating	Assessment	School
Resurfacing of Various Roads	\$ 190,000			\$ 2,000		\$ 150,000	\$ 38,000			
TOTAL ALL PROJECTS	\$ 190,000			\$ 2,000	\$ -	\$ 150,000	\$ 38,000			

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 10th day of March, 2011.

Certified by me

(DATE)

L. J. J. J.

MUNICIPAL CLERK

TRENTON, NEW JERSEY
APPROVED

2011

DIRECTOR OF LOCAL GOVERNMENT SERVICES

Township of South Hackensack
Bergen County, New Jersey

3/10/2011

RESOLUTION NO. 2011 - 081

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

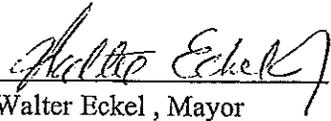
1,989,792.23

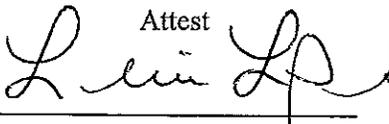
Offered By:

Seconded By:

Approval Date: 3/10/11

Approved:


Walter Eckel, Mayor

Attest

Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1625 to 1630

11,506.30

Payroll Agency

Check No's 1294 to 1298 and 1302 to 1306

64,278.28

Wire Tracking No's 11002

12,351.68

Sub Total 76,629.96

Payroll & Payroll Agency - Electronic Fund Transfers (EFT)

EFT No's 11004 to 11018

499,499.65

Captial

Check No's 1538 to 1540

4,973.63

Unemployment Trust

Check No. 1030

0.00

Dog Trust

Check No's 1018

48.00

Recreation Trust

Check No.

0.00

Current Fund

Check No's 8228 to 8320

1,397,134.69

March 10, 2011 – Regular Meeting

Range of Checking Accts: First to Last Range of Check Dates: 02/10/11 to 03/09/11
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
DEVELOPERS & ESCROW CASH					
1625	03/08/11	BOS01 BOSWELL ENGINEERING, INC.	6,601.00		900
1626	03/08/11	CRE02 CREATIVE PRODUCT SOURCING	417.40		900
1627	03/08/11	KAU01 KAUKER & KAUKER, LLC	3,662.50		900
1628	03/08/11	NOR01 NORTH JERSEY MEDIA GROUP INC	49.15		900
1629	03/08/11	PAD10 BEATTIE PADOVANO, LLC	705.00		900
1630	03/08/11	SCH01 LAW OFF JOHN L SCETTINO, ESQ	71.25		900

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	11,506.30
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	11,506.30

T ACTIVITY	EFT ACTIVITY TRACKING	Amount	Ref Number
11004	02/16/11 SHT01 SOUTH HACKENSACK TOWNSHIP	51,957.16	879
11005	02/16/11 SHP01 SO HACKENSACK PAYROLL AGENCY	3,945.45	879
11006	02/22/11 SHP01 SO HACKENSACK PAYROLL AGENCY	3,754.77	881
11007	02/22/11 SHT01 SOUTH HACKENSACK TOWNSHIP	49,464.93	881
11016	02/23/11 SHT01 SOUTH HACKENSACK TOWNSHIP	65,878.90	895
11017	02/23/11 SHP01 SO HACKENSACK PAYROLL AGENCY	5,009.70	895
11018	03/01/11 SHP02 SOUTH HACKENSACK PAYROLL AGENC	60,038.66	897

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	240,049.57
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	240,049.57

GENERAL ACCOUNT	Amount	Ref Number
8228 02/14/11 ALLO3 ALL AMERICAN FORD	582.68	877
8229 02/14/11 DEP03 NJ DEPT. OF ENVIRONMENTAL PROT	200.00	877
8230 02/15/11 NAS02 DAVID V NASTA	7,016.66	878
8231 02/22/11 SHP01 SO HACKENSACK PAYROLL AGENCY	3,754.77	02/22/11 VOID 881
8232 02/22/11 SHT01 SOUTH HACKENSACK TOWNSHIP	49,464.93	02/22/11 VOID 881
8233 03/08/11 90501 905 CREATIVE	690.00	898
8234 03/08/11 AC001 A and C	1,140.61	898
8235 03/08/11 ACE01 ACE WALCO & SONS TERMITE	99.61	898
8236 03/08/11 BAG01 BAGS PLUS	53.80	898
8237 03/08/11 BCB10 BCB JANITORIAL SUPPLY COMPANY	170.31	898
8238 03/08/11 BCM02 BERGEN COUNTY MUN CT ADMIN ASS	30.00	898
8239 03/08/11 BCP01 BERGEN CNTY POLICE CHIEF ASSOC	300.00	898
8240 03/08/11 BCP03 BERGEN COUNTY PUBLIC WRKS ASSC	100.00	898
8241 03/08/11 BCT02 BERGEN COUNTY TREASURER OPEN S	2.75	898
8242 03/08/11 BCT03 BERGEN CTY TRAFFIC OFFR ASSN	200.00	898
8243 03/08/11 BOS01 BOSWELL ENGINEERING, INC.	958.50	898
8244 03/08/11 CHI04 ROBERT CHINCHAR	800.00	898
8245 03/08/11 COA01 COAST AUTOMOTIVE	792.98	898

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
3246	03/08/11	CON06 CONSTRUCTION BOOK.COM/EXPRESS	148.55		898
8247	03/08/11	DAN02 JOHN D'ANTON ESQ.	1,376.25		898
8248	03/08/11	DSP01 DSP PRODUCTS INC.	167.70		898
8249	03/08/11	ESS21 ESS, INC	3,300.00		898
8250	03/08/11	EVA02 THE EVANS COMPANY	368.62		898
8251	03/08/11	FAI03 FAIRFIELD MAINTENANCE	608.65		898
8252	03/08/11	FIR01 THE FIRST OCCUPATIONAL CENTER	1,407.00		898
8253	03/08/11	GEN02 GENERAL CODE PUBLISHERS	2,420.66		898
8254	03/08/11	GIB01 GIBLIN & GIBLIN	4,930.00		898
8255	03/08/11	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE	1,360.00		898
8256	03/08/11	GRA10 GRAINGER	323.28		898
8257	03/08/11	HES01 HESS CORPORATION	3,066.89		898
8258	03/08/11	HUD01 HUDSON TIRE EXCHANGE	1,166.63		898
8259	03/08/11	IDM01 IDM MEDICAL SUPPLY	647.25		898
8260	03/08/11	INT013 INTERNATIONAL SALT COMPANY	3,305.20		898
8261	03/08/11	INT07 INTL ASSOC CHIEFS OF POLICE	120.00		898
8262	03/08/11	INT10 INTL INST OF MUNICIPAL CLERKS	160.00		898
8263	03/08/11	JOH01 JOHNSON PUBLIC LIBRARY	1,500.00		898
8264	03/08/11	LER01 LERCH, VINCI & HIGGINS, LLP	6,700.00		898
8265	03/08/11	LEX01 LEXIS NEXIS MATTHEW BENDER	52.47		898
8266	03/08/11	LIT01 LITTLE FERRY HARDWARE	101.57		898
8267	03/08/11	MGL01 MGL PRINTING SOLUTIONS	156.00		898
8268	03/08/11	MID01 MID-BERGEN REG HEALTH COMM	2,940.00		898
8269	03/08/11	MON03 MICHAEL MONTENEGRO	50.00		898
270	03/08/11	NAS02 DAVID V NASTA	3,333.33		898
271	03/08/11	NJA10 N J STATE ASSOC POLICE CHIEF	200.00		898
272	03/08/11	NJE01 NJ EMERGENCY MGMT ASSN	75.00		898
8273	03/08/11	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL	55.00		898
8274	03/08/11	NJS05 NJ Shade Tree Federation	95.00		898
8275	03/08/11	NJW01 NJ WATER ENVIRONMENT ASSOC.	59.00		898
8276	03/08/11	NOR01 NORTH JERSEY MEDIA GROUP INC	263.05		898
8277	03/08/11	NOR03 NORTH BERGEN ASPHALT PRODUCTS	465.00		898
8278	03/08/11	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	12.80		898
8279	03/08/11	OUT01 OUTRAGEHISSS PETS	800.00		898
8280	03/08/11	PAD10 BEATTIE PADOVANO, LLC	270.00		898
8281	03/08/11	PET10 PETTY CASH	121.00		898
8282	03/08/11	PIN01 PINNACLE WIRELESS	190.00		898
8283	03/08/11	PIT01 PITNEY BOWES SUPPLY LINE	205.65		898
8284	03/08/11	POL03 POLIFLY TOWING CO	425.00		898
8285	03/08/11	PRE03 PRESTIGE AUTO	897.56		898
8286	03/08/11	PSE01 P S E & G	5,360.28		898
8287	03/08/11	PUB01 PUBLIC WORKS ASSO OF NJ	60.00		898
8288	03/08/11	QUA01 QUALITY TRANSMISSIONS	2,400.00		898
8289	03/08/11	RAP01 RAPID PUMP & METER	307.50		898
8290	03/08/11	RCU01 R-CUBED SERVICE AND SALES, INC	145.57		898
8291	03/08/11	REC01 THE RECORD	62.40		898
8292	03/08/11	ROT02 JOSEPH J. ROTOLO	57.00		898
8293	03/08/11	SAG01 SAFRAN GROUP MORPHOTRAK	4,000.00		898
294	03/08/11	SCH05 MICHAEL I. SCHNECK, TRUSTEE	27,447.72		898
295	03/08/11	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00		898
296	03/08/11	SHP02 SOUTH HACKENSACK PAYROLL AGENC	694,733.00		898
8297	03/08/11	STA01 STAPLES CREDIT PLAN	1,137.43		898
8298	03/08/11	STA04 STANDARD INSURANCE COMPANY	92.34		898
8299	03/08/11	STONEFIE STONEFIELD INVESTMENT FUND LLC	3,533.50		898

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
8300	03/08/11	SUS01	SUSQUEHANNA MUNICIPAL FINANCE	249.00	898
8301	03/08/11	TAX01	TAX COLLECT & TREAS ASSOC BC	75.00	898
8302	03/08/11	TAX03	TAX COLLECT/TREASURERS OF NJ	26.00	898
8303	03/08/11	TCL01	T.C. LAND, LLC	4,374.37	898
8304	03/08/11	TER01	MARY TERRACCINO	36.99	898
8305	03/08/11	TM002	T-Mobile 120	92.81	898
8306	03/08/11	TMO01	T-MOBILE 345	95.82	898
8307	03/08/11	UNI01	UNITED WATER NEW JERSEY	3,349.45	898
8308	03/08/11	UTI01	UTILITY BILLING SERVICES, INC	751.68	898
8309	03/08/11	VAN01	VAN DINES FOUR WHEEL DRIVE CTR	324.79	898
8310	03/08/11	VER01	V E RALPH & SON, INC	1,142.82	898
8311	03/08/11	VER05	Verizon V06	92.46	898
8312	03/08/11	VER06	Verizon 8965	199.16	898
8313	03/08/11	VER07	Verizon 0648	132.86	898
8314	03/08/11	VER09	Verizon wireless 1644	160.04	898
8315	03/08/11	WEL02	WELTER & KREUTZ PRINTING CO	260.00	898
8316	03/08/11	WOOD1	Woodruff Energy	57.19	898
8317	03/08/11	ZNA01	MICHAEL NASTA, JR	120.00	898
8318	03/09/11	CAB01	CABLEVISION	92.63	902
8319	03/09/11	CON02	ONE COMMUNICATIONS	806.42	902
8320	03/09/11	MER01	MERIT TROPHIES & ENGRAVING INC	544.45	902

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	91	2	53,219.70	1,397,134.69
Direct Deposit:	0	0	0.00	0.00
Total:	91	2	53,219.70	1,397,134.69

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
GENERAL CAPITAL INTERCHANGE				
1538 03/08/11 BER06			3,139.23	899
1539 03/08/11 BOS01			1,463.96	899
1540 03/08/11 NOR01			370.44	899

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	4,973.63
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	4,973.63

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
ROLL AGENCY TB BANK				
1303 02/22/11 NJF03			165.00	880
1302 02/23/11 NJF03			165.00	891
1304 02/23/11 TEA01			388.00	894
1306 03/08/11 BER01			62,562.00	901

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	63,280.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	63,280.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
E TRACKING WIRE TRANSACTIONS					
1002	02/23/11	PRE02 PREMIUM COLLECTION	12,351.68		896
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 1	0	12,351.68
			Direct Deposit: 0	0	0.00
			<u>Total: 1</u>	<u>0</u>	<u>12,351.68</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 112	2	1,729,295.87
			Direct Deposit: 0	0	0.00
			<u>Total: 112</u>	<u>2</u>	<u>1,729,295.87</u>

1/08/11
13:53:30

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Id

Range of Checking Accts: DOG LICENSE to DOG LICENSE Range of Check Ids: 1018 to 1018
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
1018	01/05/11	NJD04 NJ DEPT. OF HEALTH/SR SERVICES	48.00		890

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	48.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	48.00

03/08/11
13:54:08

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Id

Range of Checking Accts: PAYROLL AGENCY to PAYROLL AGENCY Range of Check Ids: 1294 to 1298
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
1294	01/07/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		889
1295	01/11/11	PRU01 Prudential Retirement	338.28		892
1296	01/13/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		887
1297	01/20/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		885
1298	01/28/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		883

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	998.28
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	998.28

08/11
:03:07

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Id

Age of Checking Accts: EFT ACTIVITY to EFT ACTIVITY Range of Check Ids: 11008 to 11015
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
1008	01/28/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,969.37		882
1009	01/28/11	SHT01 SOUTH HACKENSACK TOWNSHIP	65,352.55		882
1010	01/20/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,832.37		884
1011	01/21/11	SHT01 SOUTH HACKENSACK TOWNSHIP	50,479.36		884
1012	01/13/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,785.05		886
1013	01/13/11	SHT01 SOUTH HACKENSACK TOWNSHIP	49,860.73		886
1014	01/07/11	SHP01 SO HACKENSACK PAYROLL AGENCY	5,741.02		888
1015	01/07/11	SHT01 SOUTH HACKENSACK TOWNSHIP	75,429.63		888

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	259,450.08
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	259,450.08

Township of South Hackensack
FEBRUARY 2011
Correspondence

- 1/31/2011 Langan Engineering – Re: Application for Individual Flood Hazard Area Permit and Verification Star Redevelopment Block 108.06 Lot 2.01 – 101 Industrial Avenue, Little Ferry, NJ
- 1/31/2011 BC Board of Chosen Freeholders – notice of John Driscoll Jr. selected as Chairman to the board as of January 1, 2011 reorganization
- 2/1/2011 BC Superior Court of NJ – Re: FY 2011 annual visitation
- 2/2/2011 NJ DOT – 2011 Municipal Aid Program for various streets award-\$150,000
- 2/4/2011 BC Supt. of Elections – registration list update from Oct. 18, 2011 through January 31, 2011
- 2/7/2011 – TANAAC – meeting schedule for Wednesday April 27, 2011 at 7:00 p.m. and 2011 January Complaint List
- 2/8/2011 BMEBF – Resolution adopting the meeting dates for 2011
- 2/10/2011 Board of Chosen Freeholders – Resolution No. 91-11 to honor Army Spc Ryan A. Gartner of Dumont killed on February 1, 2011 in Afghanistan
- 2/22/2011 Borough of Little Ferry – public hearing on Ord. No. 1322-07-11 amending “Zoning Map” March 8, 2011 at 7:00 p.m. Boro Hall, Liberty St.
- 2/22/2011 NJMC – Agenda Monthly Meeting February 23, 2011 at 10:00 a.m.
- 2/24/2011 Borough of Lodi – Resolution No. 11-19 encouraging people across Bergen County to cease using the “r-word” – retard, retarded



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

WALTER BCKEL, JR., MAYOR
JAMES ANZEVINO
GARY C. BRUGGER
FRANK CAGAS
VINCENT STEFANO

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

TAX COLLECTOR'S REPORT FOR THE MONTH OF FEBRUARY - 2011

Collections for the month of FEBRUARY 2011 were as follows:

Current Taxes Collected	2,373,749.99
Future Taxes Collected	
Current Sewer User Charges	78,288.06
Sewer Overpayments	
Current Well Charges	460.00
Current BOD's	
Interest on Taxes	1,538.86
Interest on Sewer User Charges	
Return Check Fee	
Tax Sale/Arrears	
Tax Sale - Cost (interest)	
Lien Redemption	3,533.50
Tax Title Search	
TOTAL COLLECTION	2,457,570.41

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 7, 2011

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

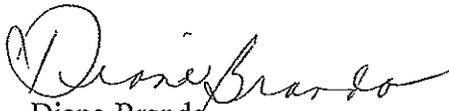
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1346 in the amount of \$8,073.86 for fines and costs for the month of February 2011.

Check #1347 in the amount of \$52.00 for the P.O. A.A. fines for the month of February 2011.

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

Sincerely,


Diane Brandó
Court Administrator

March 10, 2011 – Regular Meeting

**SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606**

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: JAMES RILEY, CHIEF
RE. MONTHLY REPORT
DATE: 3/2/11 *for January*

MVA	1
TRAMA	2
FIRE STANDBY	1
ATRA	1
MED. EM.	12
EDP	0
CARDIAC	0
TRANSPORT	1
DOA	0

TOTAL CALLS 18

MAN HOURS CALLS	76 HRS.
MAN HOURS TRAINING	0 HRS.
MILEAGE (EST.)	140 MILES

YEAR TO DATE

TOTAL CALLS	18
TOTAL MAN HOURS	76
TOTAL HOURS TRAINING	0
TOTAL MILEAGE	140

RESPECTFULLY SUBMITTED,

James Riley
JAMES RILEY, CHIEF

MAR 03 2011



TOWNSHIP OF SOUTH HACKENSACK
227 PHILLIPS AVE
SOUTH HACKENSACK NJ 07606
201-440-1815 EXT.165
201-440-0719 FAX



INTER OFFICE MEMO

TO: H James Riley
FROM: Michael J Ward
SUBJECT: Mutual Aid Ambulance
DATE: January 31st 2011

Dear Chief: As per your request here are the responses for January 2011 of Mutual Aid Ambulance into the township:

Wednesday 01/05	1810 Hrs	375 Rte 46	Moonachie EMS
Friday 01/07	1018 Hrs	370 Rte 46	Little Ferry EMS
Saturday 01/15	0845 Hrs	304 Phillips	Little ferry EMS
Saturday 01/29	0709 Hrs	Rte 46/Phillips	Little Ferry EMS

Tuesday 01/11 0722 Hrs 410 Rte 46 Working Fire
1 So Hack Vac with volunteers
2 Little Ferry EMS
1 Little Ferry Rehab unit
2 Moonachie EMS
1 Moonachie Rehab unit
1 Ridgefield Park EMS

Monday 01/17 All day coverage DPW Holiday

Moonachie EMS responded into Moonachie Section 2 times in January.

No mutual aid outside of South Hackensack

**SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.**

**227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606**

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: JAMES RILEY, CHIEF
RE. MONTHLY REPORT:
DATE: 3/2/11 *Rev February*

MVA	5
TRAMA	3
FIRE STANDBY	0
ATRA	1
MED. EM.	15
EDP	0
CARDIAC	1
TRANSPORT	3
DOA	0

TOTAL CALLS 28

MAN HOURS CALLS	65 HRS.
MAN HOURS TRAINING	0 HRS.
MILEAGE (EST.)	179 MILES

YEAR TO DATE

TOTAL CALLS	46
TOTAL MAN HOURS	141
TOTAL HOURS TRAINING	0
TOTAL MILEAGE	319

RESPECTFULLY SUBMITTED,

James Riley
JAMES RILEY, CHIEF

MAR 03 2011



TOWNSHIP OF SOUTH HACKENSACK
227 PHILLIPS AVE
SOUTH HACKENSACK NJ 07606
201-440-1815 EXT.165
201-440-0719 FAX



INTER OFFICE MEMO

TO: H James Riley
FROM: Michael J Ward
SUBJECT: Mutual Aid Ambulance
DATE: March 1st 2011

Dear Chief: As per your request here are the responses for February 2011 of Mutual Aid Ambulance into the township:

Friday 02/11	1648 Hrs	1 Park St	Little ferry EMS
Thursday 02/24	0835 Hrs	7 Sievers Lanes	Little Ferry EMS
Saturday 02/26	1024 Hrs	30 Wesley St	Moonachie EMS

Misc. Incident:

Thursday 02/09 2248 Hrs 280 Phillips Ave ALS Transported
Card reported Baby Choking, but breathing, ambulance
canceled and ALS transported

No mutual aid outside of South Hackensack



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

WALTER ECKEL, JR., MAYOR
JAMES ANZEVINO
GARY C. BRUGGER
FRANK CAGAS
VINCENT STEFANO

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

February 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 8 permits for the month of February 2011 with the following revenue:

• Building	\$ 364
• Plumbing	\$ 395
• Electric	\$ 320
• Fire	\$ 75
• DCA State Fees	\$ 64
• CO's (DCA)	\$ 150
• Other (CO, CCO, smoke detectors)	<u>\$ 1,125</u>
Total	\$ 2,493

Respectfully Submitted,

James Riley
Construction Official
/lh

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 02/01/2011 to 02/28/2011

Date: 03/01/2011
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction				
								Housing Units Gained		Housing Units Lost		Income-restrict.			Income-restrict.			
								All Units	SALE	RENT	SALE	RENT	SALE		RENT	SALE	RENT	
R-3	Rehab.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	\$4,000.00	
	Minor Wk	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$6,200.00
	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	\$7,100.00
	Minor Wk	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	\$6,300.00
	Rehab.	1	1	0	0	0	2	0	0	0	0	0	0	0	0	0	0	\$12,650.00
Totals		6	2	0	0	0	7	1	0	0	0	0	0	0	0	0	0	\$36,250.00

Fees Calculated		Fees Paid (Payments made)	
Building	\$365.00	Total Permit Surcharge	\$62.38
Electrical	\$320.00	Certificate	\$0.00
Plumbing	\$395.00	Permit(Other)	\$0.00
Fire Protection	\$75.00	Total Fees Rpt Calculated	\$1,217.38
Elevator	\$0.00	Total Fees On File	\$1,218.00
Annual Permit	\$0.00		
		Total Amount Paid	\$1,036.00
		Total Amount Waived	\$182.00

Prepared by: Lydia Heinzelman Date Prepared: 03/01/2011 Signature: *Lydia Heinzelman*

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

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

February 2011

Board of Adjustment Receipts

02/09/11	09404	Zito – Addt'l Escrow 77 Calicooneck Road Block: 7.05 Lot: 28 BOA 2010-5 D-0530-010-001	\$ 1,500
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Total Board of Adjustment Receipts \$ 1,500

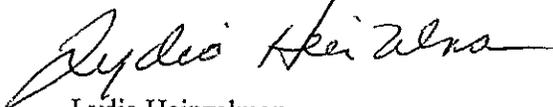
Planning Board Receipts

02/14/11	#09352	Weedo – App. Fee 434 Route 46 Block: 1.01 Lots: 4.19 PB 2011-01 D-05-30-11-01	\$ 200
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02/17/11	#09353	Naturex – Addt'l Escrow 375 Huyler Street Block: 29 Lots: 1 D-05-20-007-040	\$ 3,000
----------	--------	--	----------

Total Board of Planning Board Receipts \$ 3,200

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

February 2011

	<u>License Type</u>	<u>Amount</u>
18	Entertainment Entertainers Cable Communications	1,440
1	Liquor -- Transfer Liquor - Annual Renewal Motel - Annual Renewal Game Machine Amusement Games	148.80
11	Vending Machines	275
4	Mobile Vendor	640
6	General Merchandise Antique Shop Auto Repair Auto Sales	600
1	Auto Body	175
4	Used Car Dealer	1,440
1	Car Wash & Vacuums Gas Station & 2 Pumps	525
3	Limousines Parking lot	150
4	Restaurant Bakery	500
2	Grocery Store Garage Sale	240
	Total General Licenses	6,133.80
3	Type I	126
6	Type II	996
	<u>Total Fire Licenses</u>	1,122
	<u>Total License Fees Collected</u>	7,255.80





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, 2011

Mr. Frank Cagas
D.P.W. Commissioner
Township Of South Hackensack
South Hackensack, N.J. 07606

Dear Mr. Cagas:

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. Cleaned up Town Hall and Senior's Center.

For the month of February we received 8.5" of snow. I would like to commend the members of the Department of Public Works for a job well done. I would also like to thank Mike Nasta Jr for all his help.

For the month of February, the Department of Public Works moved snow off of the following streets. John, Agar, Williams, Jackson, Taylor, Hegner, Siever's, Tuve, Calicooneck, Chestnut, N. Taylor, Dinallo, and Hoffman. I would like to thank Mr. Steve Boswell and Mr. John Falato for letting the Township dump snow on there properties.

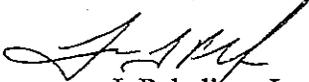
The Department of Public works spread 3 tons of cold patch on the following streets. Phillips, Louis, So. Main, E. Leuning, Leuning and Romanelli Ave.

For the month of February, the Department Of Public Works had 2 pick up days for newspaper, February 8th & February 22nd. On February 8, the Department Of Public Works used 4 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 96 miles for a total of 5,460 pounds of paper. On the second pick up day, February 22 nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both

trucks rode a total of 95 miles for a total of 5,180 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 10,640 pounds of paper.

For the month of February, the Department Of Public Works answered 7 ambulances calls. All 7 calls were Medical Emergencies. All 7 calls were transported to Hackensack Medical Center. The total man-hours used for the month of February were 6 hours and 10 mins.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ James Anzevino
Walter Eckel
Gary Brugger
Vincent Stefano
Linda lo Piccolo

**South Hackensack
Police Department**

South Hackensack Police Dept.
227 Phillips Avenue
South Hackensack, N.J. 07606

phone 201-440-0042
fax 201-440-0797

Monthly Reports

RECEIVED
MAR 08 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF FEBRUARY 2011

TOTAL MOTOR VEHICLE SUMMONS ISSUED	<u>87</u>
TOTAL MILEAGE:	<u>8,127</u>

RESPECTFULLY SUBMITTED

Michael D. Frew

CHIEF MICHAEL D. FREW, #29

**SOUTH HACKENSACK POLICE DEPARTMENT
227 PHILLIPS AVENUE
SOUTH HACKENSACK, N.J. 07606**

MARCH 1, 2011

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 98,329 miles, 1 vehicle with 92,728 miles, and 1 vehicle with 85,341 miles.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.
3. One concern is that Police Headquarters is not receiving any transmissions from portable radios from the Garfield Park section of town causing a safety issue.

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

South Hackensack Police Dept.
 227 Phillips Avenue
 South Hackensack, NJ 07606
 201-440-0042 Fax 201-440-0797

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2011 FEBRUARY

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
2/1/2011	ALEXANDER ADAMS, 11-0006;	19940	\$0.75						
2/1/2011	JAMES PARISI	19941						\$5.00	
2/1/2011	JOSEPH ROMANO	19942							
2/7/2011	METRO RPTS, 11-000707	19943	\$0.75				\$10.00		
2/9/2011	CHASAN LEYNER & LAMPARE	19944		\$5.00					
2/9/2011	EZ POLICE RPTS	19945		\$10.00					
2/10/2011	EZ POLICE RPTS	19946		\$10.00					
2/11/2011	JOE ROMANO	19947							
2/11/2011	METRO RPTS, 11-000991	19948	\$0.75					\$2.00	
2/16/2011	CHASE & CHASE	19949							
2/22/2011	METRO RPTS, 11-001287	19950	\$0.75	\$10.00					
2/22/2011	METRO RPTS, 11-001290	20401	\$0.75						
2/23/2011	RICHARD YANNELLI	20402							
2/25/2011	EZ POLICE RPTS	20403		\$10.00					\$2.00
2/24/2011	*****VOID*****	20404							
2/25/2011	EZ POLICE RPTS	20405		\$10.00					
2/25/2011	LEXIS NEXIS, 11-001290	20406	\$0.75						
2/26/2011	MARC BROWN, 11-001290	20407	\$0.75						

TOTAL

\$5.25 \$55.00 \$0.00 \$0.00 \$9.00 \$0.00 \$0.00

MONTHLY TOTAL PAGE 1:

\$79.25

GRAND TOTAL:

\$79.25

South Hackensack Police Department
 227 Phillips Avenue South Hackensack, NJ 07606
 201-440-0042 fax 201-440-0797

Radio Car Mileage
 2011 2009

	646	647	648	649	650	651	652	653	654	End of Month Total
Dec	89770	13675	26572	12627	95390	66758	83592	78209	46539	
Jan	91100	13983	26792	13062	96398	67279	84844	79380	47798	
Total	1330	308	220	435	1008	521	1252	1171	1259	7504
Feb	92728	14356	26932	13662	98329	68586	85341	79731	49092	
Total	1628	373	140	600	1931	1307	503	351	1294	8127
Mar										
Total										
Apr										0
Total										0
May										0
Total										0
Jun										0
Total										0
Jul										0
Total										0
Aug										0
Total										0
Sep										0
Total										0
Oct										0
Total										0
Nov										0
Total										0
Dec										0
Total										0
TOTAL YEAR END TOTAL										15631

March 10, 2011 - Regular Meeting

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF FEBRUARY 2011
DATE: 3/4/2011
CC:

Chief Frew;

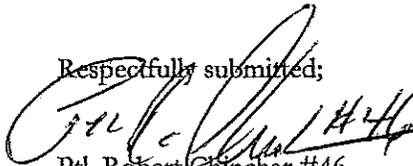
There were a total of (14) accident reports taken in the month of February 2011.

- | | |
|--|----------------------------|
| (9) REPORTABLE | (1) ACCIDENT WITH INJURIES |
| (4) NON REPORTABLE | (1) PERSON INJURED |
| (1) STATE SR-1 REPORTS | |
| (-8) FROM THE PREVIOUS MONTH OF JANUARY 2011 | |

SAME AS COMPARED TO FEBRUARY 2010

There was (1) accident involving a pedestrian and no fatal accidents for the month.

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
ABAN	ABANDONED 911 CALL	9
AGGR	AGGRAVATED ASSAULT	1
ALAR	ALARM ACTIVATION	46
F A	ALARM ACTIVATION, FIRE	2
ANIM	ANIMAL COMPLAINT	4
ARREST	ARREST ON WARRANT	3
ASS DPW	ASSIST DPW	4
AOJ	ASSIST OTHER JURISDICTION	16
AUTO	AUTO THEFT	1
BC	BAD CHECK	4
BLKROAD	BLOCKED ROADWAY	2
COMPL	BUILDING CHECK	5
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURG	BURGLARY	2
BURGMV	BURGLARY TO MOTOR VEHICLE	1
CCFD	CREDIT CARD FRAUD	1
DNGR COND	DANGEROUS CONDITION	4
DISA	DISABLED VEHICLE	4
DISP	DISPUTE	7
DIST	DISTURBANCE CALL	2
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	2
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	4
ENT LIC	ENTERTAINMENT LICENSE	2
ESCO	ESCORT	1
FITE	FIGHT IN PROGRESS	1
FIREARM	FIREARMS APPLICATION	2
GPP	GUEST PARKING PERMIT	28
ICE	ICY ROADS SALT NEEDED	2
IND	INDUSTRIAL ACCIDENT	1
INV	INVESTIGATION	2
JUVI	JUVENILE COMPLAINT	1
EMS	MEDICAL EMERGENCY	17
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	42
MISC1	MISC.CROSSING GUARD OUT SICK	3

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
MISC	MISC.OFFICER OUT SICK	16
UNKMISC	MISCELLANEOUS CALLS	26
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	12
MVC	MOTOR VEHICLE COMPLAINTS	1
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	3
LOCK OUT	MOTOR VEHICLE LOCK OUT	2
MVPV	MOTOR VEHICLE PARKING VIOLATION	8
MVS	MOTOR VEHICLE STOP	30
NOIS	NOISE COMPLAINT	1
NOTI	NOTIFICATION	13
155-13	OVERNIGHT PARKING VIOLATION	23
PARK	PARK CHECK	82
POLA	POLICE ASSISTANCE	1
938	PRIVATE PROP PARK COMP	5
PROPDAM	PROPERTY DAMAGE	4
PUMP	PUMP STATION ALARM	18
RADI	RADIO TEST	57
REPO	REPOSESSION	2
RTO	REQUEST TIME OFF	8
RTC	REQUEST TOUR CHANGE	8
RDHZ	ROADWAY HAZARD	2
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	82
SECC	SECURITY CHECK	21
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	25
ASLT	SIMPLE ASSAULT	1
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	2
SV	SUSPICIOUS VEHICLE	4
SUSP	SUSPICIOUS PERSONS	6
THEFT	THEFT	6
TOUR	TOUR SHEET	28
TWPO	TOWNSHIP ORDINANCE	1
TRAN	TRANSPORTATION	3
ORDV	TWP ORDINANCE VIOLATION	4
WELF	WELFARE CHECK	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
WIRE	WIRE DOWN	1
		Total: 741

Zoning Report Monthly Activity

January 2011

This Month

Year to Date

<u>ees Collected</u>	\$400	\$400
<u>oning Applications</u>		
Received	8	8
Still Open	----	0
Approved	5	5
Denied	3	3

Activity

Conducted office hours
 Attended Township Committee Re-organization Meeting
 Drove the township periodically
 Attended Township Committee Meeting
 29 Maple, visit to confirm parking permit application, appears 3 dwelling units, letter sent to inspect
 Attended meeting with Frew, Riley, T. Maceri, D. Nasta, M. Nasta, Eckel, Bruger, Regan
 discussed 3 family and residential fire inspections. D. Nasta to provide additional info
 30 Wesley had vacant spaced asked for preliminary inspection, complied
 Attended court for 6 Garfield, Storage Container and Use, guilty \$266 fines, all abated
 Attended court 1/13/11 for 240 S. Main, ACS, no show, failure to appear issued
 Attended court 378 Route 46, Diosa, Police & Zoning Summonses, negotiated guilty, fined \$7500
 Attended court 1/27/11 for 240 S. Main, ACS, adjourned so he could apply for Zoning & CCO
 18 Agar, received report from police, renting rooms, summons issued
 217 Huyler reinspected for CCO, 5th time, all violations still not abated, summons issued
 22 Saddle River, Conдеми, 3 new tenants, no zoning or CCO, all applied for
 Attended Planning Board meeting
 430 Huyler discovered new tenant, no zoning or CCO, all applied for
 1/1/11 Visited 378 Route 46, Diosa, there 3 hours observing operation, issued 3 summonses
 1/6/11 Visited 378 Route 46, Diosa, there 2 hours observing operation, issued 3 summonses
 1/9/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
 Visited Twins Plus in Garfield Park to confirm new owners are not expanding non-conforming use
 Visited 6 Garfield Place to confirm violations abated, all removed
 1/15/11 Visited 378 Route 46, Diosa, there 2 hours observing operation, issued 3 summonses
 1/16/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
 1/17/11 Visited 454 Rt 46 west, advertised massages, found tables, confirmed their phone number,
 woman there admitted doing massages, summons issued.
 Put together Discovery Package for attorney for Fillappatos (Diosa)
 1/23/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
 1/29/11 Visited 378 Route 46, Diosa, having wedding celebration no summonses issued
 1/29/11 Visited 69 Leuning, School of Rock, having concert by students, no summonses issued
 1/30/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses

Inspections:

22 So. Main	CCO (Assign Medical)
22 So. Main	CCO (Nutchies Service)
459 Taylor	CCO (Residential Rental)

Plan Reviews
None

March 10, 2011 – Regular Meeting



Respectfully Submitted
Ray DeRiso, Zoning Official

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from January 11th, 2011

IN ATTENDANCE: WORKERS COMMISSIONERS
Dan Perone Avis LoVecchio
Carol Perone Teresa LoFaro
Terry Zito Vincent Carollo
Elaine Baracella Sal Zito
Michael Falcone
Maria Regan
Michael Klejmont
Betty Schaefer

Avis LoVecchio opened the meeting at 7:30 PM.

NEW BUSINESS:

Nolan Pena was welcomed as a new Recreation Commissioner.

Meetings were changed to the second Wednesday of every month.

There is no longer night gym on Wednesday nights.

Looking into possible adult bowling trip.

Looking into possible trip to go see The Wiz at Hackensack High School

Each worker and commissioner must be fingerprinted.

UPCOMING EVENTS:

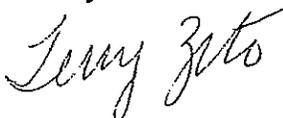
Easter Show: Date-TBA

Exercise Program: Date-TBA

Meeting Adjourned at 7:50 PM

Respectfully Submitted,

Terry Zito



RECEIVED
FEB 15 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

Property Maintenance Report January 2011
 Bill Regan

Location	Date of complaint	Inspect Date	Action Taken	Comments	Other
235 Huyler Street	n/a	1/21	Work in progress	90% complete	Snow
Artcast	10/1/10	1/21	Letter sent 11/15/10	Letter returned	1/15 snow concern
Super 8		1/21	License renewal	Failed old sign on ground lot. Plywood in hallways	Need to file complaint
Stage Coach Motel		1/21	License renewal	Failed Fence Storage repair	Re inspect 2/14
Congress Inn		1/21	License renewal	Failed broken sidewalks	Re inspect 2/14
Horizon Inn		1/21	License renewal	Failed \$30 for 3 hr sign	Re inspect 2/14
482 Chestnut	n/a	1/15	Bank notified	Snow removed	
75 Dyer	1/10	1/12	Property not shoveled	Warning issued	

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
FEBRUARY 2011**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT FEBRUARY 2011

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>
02/16/2011	5 JAMES ST-ALARM ACTIVATION	11	2hrs 23mins
02/23/2011	HUYLER ST & WESLEY ST-GAS SPILL	6	9hrs 48mins
02/26/2011	MUTUAL AID MOONACHIE FD	7	6hrs 46mins
02/28/2011	41 JAMES ST-ALARM ACTIVATION	7	2hrs 20mins
TOTAL:		HOURS	21hrs 17mins

CHIEF'S CALLS:

TOTAL: **HOURS** **0**

<u>DRILLS:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
02/20/2011	SCBA REFRESHER	11	16hrs 30mins
TOTAL:		HOURS	16hrs 30mins

MONTHLY TOTALS:

37hrs 47mins	MAN HOURS
4	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

178hrs 32mins	MAN HOURS
12	FIRES
2	DRILLS
1	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta 
CHIEF MICHAEL NASTA

RECEIVED
MAR 08 2011
50K
MAR 0
OK
LEFK

SUPPLEMENTAL DEBT STATEMENT

— OF —

TOWNSHIP of SOUTH HACKENSACK County of BERGEN

As of MARCH 10, 20 11

- 1. The net debt of the local unit after giving effect to obligations about to be authorized, is (page 2, line 4) \$ 3,202,369.00
- 2. Equalized valuation basis (the average of the equalized valuation of real estate, including improvements, and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed
 - (1) 20 08 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 729,675,878.00
 - (2) 20 09 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 719,966,159.00
 - (3) 20 10 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 701,401,249.00
- 3. Equalized Valuation Basis — Average of (1), (2) and (3) \$ 717,014,428.00
- 4. Net debt (Line 1 above) expressed as a percentage of such equalized valuation basis (Line 3 above) is:

Fourty Five One Hundredths per cent (0.45 %)

STATE OF NEW JERSEY

COUNTY OF BERGEN

} _____
ss.

DURENE M. AYER, being duly sworn, deposes and says:

Deponent is the chief financial officer of the TOWNSHIP of

SOUTH HACKENSACK County of BERGEN

here and in the statement hereinafter mentioned called "the local unit." The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

Subscribed and sworn to before me

this 10 day of March, 20 11

Linda Lo Piccolo

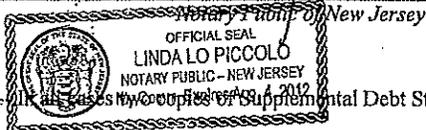
Name Durene M. Ayer

Title Chief Financial Officer

Address 227 Phillips Avenue
South Hackensack, NJ 07606

Phone: (201)440-1815

Fax: (201)440-0719



(NOTE - All copies of Supplemental Debt Statement must be filed with:)

DIVISION OF LOCAL GOVERNMENT SERVICES
PO Box 803
TRENTON, NEW JERSEY 08625-0258

March 10, 2011 – Regular Meeting

1. The net debt of the local unit, as stated in the Annual Debt Statement made as of December 31, 2011, or the revision thereof last filed, with respect to the following classes of bonds and notes, the amount by which each class has been increased by the authorization of additional debt, and the amount by which each class has been decreased by payment of outstanding debt or reduction of the authorization to incur debt, is as follows:

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, Last Past)	Increase	Net Debt
Bonds and notes for school purposes	\$ 7,200,000.00	\$ 7,200,000.00	\$	\$
Bonds and notes for self-liquidating purposes	\$	\$	\$	\$
Other bonds and notes	\$ 3,162,369.00	\$	\$	\$ 3,162,369.00

2. Net debt at the time of this statement is: \$ 3,162,369.00

3. The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see note "C" below)

Purpose	Amount	Deduction	Net
Resurfacing of Various Roads	\$ 190,000.00	\$ 150,000.00	\$ 40,000.00
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$ 40,000.00

4. The net debt of the local unit determined by the addition of the net amounts stated in items 2 and 3 above is: \$ 3,202,369.00

NOTES

- A. If authorization of bonds or notes is permitted by an exception to the debt limitation, specify the particular paragraph of N.J.S. 40A:2-7 or other section or law providing such exception.
- B. This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S. 18A:24-16, and filed before the school district election. In such case pages 4, 5, and 6 should be completed to set forth computation supporting any deduction in line 3 above.
- C. Only the amount of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7 (f)

- 1. Amount of accumulated debt incurring capacity under R.S. 40:1-16(d) as shown on the latest Annual Debt Statement. \$ _____
- 2. Obligations heretofore authorized in excess of debt limitation and pursuant to:
 - (a) N.J.S. 40A:2-7, paragraph (d) \$ _____
 - (b) N.J.S. 40A:2-7, paragraph (f) \$ _____
 - (c) N.J.S. 40A:2-7, paragraph (g) \$ _____
- Total \$ _____
- 3. Available debt incurring capacity (N.J.S. 40A:2-7(f)) \$ _____
- 4. Obligations about to be authorized pursuant to N.J.S. 40A:2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized) \$ _____

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7(g)

- 1. Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31 \$ _____
 - 2. Less the amount of such obligations which constitute utility and assessment obligations: \$ _____
 - 3. Thirty-Four Hundreths of One \$ _____
 - 4. Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district \$ _____
 - 5. Amount equal to 2/3 of the sum of item 3 and item 4 \$ _____
 - 6. (a) Amount of obligations heretofore authorized under N.J.S. 40A:2-7(g) in current fiscal year \$ _____
 - (b) Amount of authorizations included in 6(a) which were heretofore repealed \$ _____
 - (c) Excess of item 6(a) over item 6(b) \$ _____
 - 7. Excess of item 5 over item 6(c) \$ _____
 - 8. Obligions about to be authorized \$ _____
 - 9. Borrowing capacity still remaining after proposed authorization (item 7 less item 8) \$ _____
- (If item 7 equals or exceeds item 8, obligations may be authorized)

COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS

UNDER PROVISIONS OF N.J.S. 18A: 24-17

* Note: In a "Consolidated" School District, lines 18 to 24 must first be filled in.

N.J.S. 18A: 24-19 (Lines 1 to 7)

- 1. Average of equalized valuations (page 1, line 3) \$ _____
- *2. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____
- 3. Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission \$ _____
- 4. Net debt for school purposes (line 2, minus line 3) \$ _____
- 5. Debt deduction for school purposes: 3 1/2 % (as per line e below) \$ _____
 - (a) 2 1/2% Kindergarten or Grade 1 through Grade 6 \$ _____
 - (b) 3 % Kindergarten or Grade 1 through Grade 8 \$ _____
 - (c) 3 1/2% Kindergarten or Grade 1 through Grade 9 \$ _____
 - (d) 4 % Kindergarten or Grade 1 through Grade 12 \$ _____
 - (e) Other (insert applicable description)
3 1/2 % Grade 7 through Grade 12 \$ _____
 - (f) Additional State School Building Aid Bonds
N.J.S. 18A: 58-33.4(d))(if included in line 2) \$ _____
- 6. Available debt deduction (excess, if any, of line 5 over line 4 — enter on page 2, line 3 as "Deduction," not exceeding, however, the "Amount" shown in that line.) \$ _____
- *7. School Bonds about to be authorized \$ _____

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7, or if shown on line 17

N.J.S. 18A: 24-22 (Lines 8 to 13)

- 8. Excess of line 7 over line 6 \$ _____
- 9. Municipal Debt Limit (3 1/2% of line 1 above) \$ _____
- 10. Net Debt (page 2, line 2) \$ _____
- 11. Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10) \$ _____
- 12. Use of Municipal Borrowing Margin (line 8 not exceeding line 11) \$ _____
- 13. Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12) \$ _____

Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S. 18A: 24-24 (Lines 14 to 16)

- 14. Amount of Line 7 \$ _____
- 15. Amount of Deduction
 - (a) Amount of line 6 \$ _____
 - (b) Amount of line 11 \$ _____
 - Total \$ _____
- 16. Excess of line 14 over line 15 \$ _____

N.J.S. 18A: 58-33.4(d) (Line 17)

- 17. Additional State School Building Aid Bonds about to be authorized (amount of line 7) \$ _____

18.	Total of average equalized valuation basis of each municipality in whole School District		
	MUNICIPALITY	AMOUNT	
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	\$ _____

- 19. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____

- 20. Less: School District Debt apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____,
 equals \$ _____, times line 19
 \$ _____
 Divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18) \$ _____
 - 21. Gross School District Debt of this municipality only (line 19 minus line 20) \$ _____
 - 22. School Bonds about to be authorized \$ _____
 - 23. Less: Share of Bonds (line 22) apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____,
 equals \$ _____, times line 22
 \$ _____
 divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18) \$ _____
 - 24. This local unit's share of Bonds about to be authorized (line 22 minus line 23) \$ _____
- * Note: In a "Consolidated" School District the amount shown on line 21 must be entered on line 2 and the amount shown on line 24 must be entered on line 7.

Thirty-Four Hundredths of One
COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S 40A:2-7(h); N.J.S. 40A:2-47(a)

Municipal Public Utility		
1.	Annual Debt Statement, December 31, 20 _____, excess in revenues of utility	\$ _____
2.	Less: Interest and debt redemption charges computed as provided in N.J.S. 40A:2-47(a) for all obligations heretofore authorized but not issued to the extent not already charged to income in annual debt statement.	\$ _____
3.	Excess in revenues remaining prior to authorization of proposed obligations (line 1 minus line 2)	\$ _____
4.	Interest and debt redemption charges calculated for the obligations about to be authorized (N.J.S. 40A:2-47(a))	
	(a) Interest for one year at 4 1/2 %	\$ _____
	(b) First installment of serial bonds legally issuable	\$ _____
	(c) Total charges (Items (a) and (b))	\$ _____

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S. 40A:2-7(h) as limited by N.J.S. 40A:2-47(a).

I, _____, Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey DO HERBBY CERTIFY that I have compared this copy of a Supplemental Debt Statement of the above local unit with the original Supplemental Debt Statement filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey on _____, and that this is a true copy of said Statement and the whole thereof.
 IN WITNESS WHEREOF, I have hereunto set my hand as Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, this _____ day of _____, 20_____

 Director

Township of South Hackensack
FEBRUARY 2011
Correspondence

- 1/31/2011 Langan Engineering – Re: Application for Individual Flood Hazard Area Permit and Verification Star Redevelopment Block 108.06 Lot 2.01 – 101 Industrial Avenue, Little Ferry, NJ
- 1/31/2011 BC Board of Chosen Freeholders – notice of John Driscoll Jr. selected as Chairman to the board as of January 1, 2011 reorganization
- 2/1/2011 BC Superior Court of NJ – Re: FY 2011 annual visitation
- 2/2/2011 NJ DOT – 2011 Municipal Aid Program for various streets award-\$150,000
- 2/4/2011 BC Supt. of Elections – registration list update from Oct. 18, 2011 through January 31, 2011
- 2/7/2011 – TANAAC – meeting schedule for Wednesday April 27, 2011 at 7:00 p.m. and 2011 January Complaint List
- 2/8/2011 BMEBF – Resolution adopting the meeting dates for 2011
- 2/10/2011 Board of Chosen Freeholders – Resolution No. 91-11 to honor Army Spc Ryan A. Gartner of Dumont killed on February 1, 2011 in Afghanistan
- 2/22/2011 Borough of Little Ferry – public hearing on Ord. No. 1322-07-11 amending “Zoning Map” March 8, 2011 at 7:00 p.m. Boro Hall, Liberty St.
- 2/22/2011 NJMC – Agenda Monthly Meeting February 23, 2011 at 10:00 a.m.
- 2/24/2011 Borough of Lodi – Resolution No. 11-19 encouraging people across Bergen County to cease using the “r-word” – retard, retarded



**RIKER
DANZIG
SCHERER
HYLAND
PERRETTI_{LLP}**

ATTORNEYS AT LAW

RECEIVED
MAR 09 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

James L. Lott, Jr.
Partner

Direct:
t: 973.451.8460
f: 973.451.8684
jlott@riker.com

Reply to: Morristown

March 8, 2011

Email and Federal Express

Linda LoPiccolo, Clerk
Township of South Hackensack
227 Phillips Avenue
South Hackensack, New Jersey 07606

Re: Naturex, Inc.
375 Huyler Street, South Hackensack
Block 29, Lot 1 - South Hackensack
Block 306, Lot 5 - Teterboro

Dear Ms. LoPiccolo:

This firm represents Naturex, Inc. ("Naturex") in connection with the above-referenced development. By resolution of November 2008, Naturex received approval from the Planning Board for various improvements to the property (PB #2008-3) (the "Approval").

As indicated in the enclosed correspondence from Elliot Sachs of Boswell McClave Engineering ("Boswell"), no work has proceeded under the Approval and Boswell takes no exception to the Township's release of the Performance Bond held in connection with same. Therefore, pursuant to N.J.S.A. 40:55D-53, Naturex hereby requests the Township Committee consider a resolution authorizing release of the Performance Bond in the amount of \$216,108.00 held in connection with the Approval at the March 10, 2011 public meeting of the Township Committee or as soon thereafter as the matter may be heard.

Please feel free to contact me should you have any questions or concerns on this matter. Thank you.

Very truly yours,

James L. Lott, Jr. *DNL*

4118298.1

3/10/11 authorized release of Perf Bond

Headquarters Plaza, One Speedwell Avenue, Morristown, NJ 07962-1981 • t: 973.538.0800 f: 973.538.1984

50 West State Street, Suite 1010, Trenton, NJ 08608-1220 • t: 609.396.2121 f: 609.396.4578

500 Fifth Avenue, New York, NY 10110 • t: 212.302.6574 f: 212.302.6628

London Affiliate: 33 Cornhill, London EC3V 3ND, England • t: +44 (0) 20.7877.3270 f: +44 (0) 20.7877.3271

www.riker.com



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 7, 2011

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

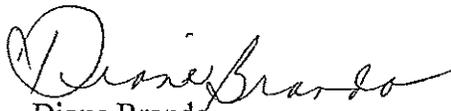
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1346 in the amount of \$8,073.86 for fines and costs for the month of February 2011.

Check #1347 in the amount of \$52.00 for the P.O. A.A. fines for the month of February 2011.

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

Sincerely,


Diane Brandø
Court Administrator



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

WALTER ECKEL, JR., MAYOR
JAMES ANZEVINO
GARY C. BRUGGER
FRANK CAGAS
VINCENT STEFANO

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

TAX COLLECTOR'S REPORT FOR THE MONTH OF FEBRUARY - 2011

Collections for the month of FEBRUARY 2011 were as follows:

Current Taxes Collected	2,373,749.99	
Future Taxes Collected		
Current Sewer User Charges	78,288.06	
Sewer Overpayments		
Current Well Charges	460.00	
Current BOD's		
Interest on Taxes	1,538.86	
Interest on Sewer User Charges		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale - Cost (interest)		
Lien Redemption	3,533.50	
Tax Title Search		
TOTAL COLLECTION		2,457,570.41

Respectfully Submitted,

Mary Terraccino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK
227 PHILLIPS AVE
SOUTH HACKENSACK NJ 07606
201-440-1815 EXT.165
201-440-0719 FAX



INTER OFFICE MEMO

TO: H James Riley
FROM: Michael J Ward
SUBJECT: Mutual Aid Ambulance
DATE: January 31st 2011

Dear Chief: As per your request here are the responses for January 2011 of Mutual Aid Ambulance into the township:

Wednesday 01/05	1810 Hrs	375 Rte 46	Moonachie EMS
Friday 01/07	1018 Hrs	370 Rte 46	Little Ferry EMS
Saturday 01/15	0845 Hrs	304 Phillips	Little ferry EMS
Saturday 01/29	0709 Hrs	Rte 46/Phillips	Little Ferry EMS

Tuesday 01/11 0722 Hrs 410 Rte 46 Working Fire
1 So Hack Vac with volunteers
2 Little Ferry EMS
1 Little Ferry Rehab unit
2 Moonachie EMS
1 Moonachie Rehab unit
1 Ridgefield Park EMS

Monday 01/17 All day coverage DPW Holiday

Moonachie EMS responded into Moonachie Section 2 times in January.

No mutual aid outside of South Hackensack

**SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606**

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: JAMES RILEY, CHIEF
RE. MONTHLY REPORT
DATE: 3/2/11 *for January*

MVA	1
TRAMA	2
FIRE STANDBY	1
ATRA	1
MED. EM.	12
EDP	0
CARDIAC	0
TRANSPORT	1
DOA	0

TOTAL CALLS 18

MAN HOURS CALLS	76 HRS.
MAN HOURS TRAINING	0 HRS.
MILEAGE (EST.)	140 MILES

YEAR TO DATE

TOTAL CALLS	18
TOTAL MAN HOURS	76
TOTAL HOURS TRAINING	0
TOTAL MILEAGE	140

RESPECTFULLY SUBMITTED,

James Riley
JAMES RILEY, CHIEF

RECEIVED
MAR 03 2011
SOUTH HACKENSACK



TOWNSHIP OF SOUTH HACKENSACK
227 PHILLIPS AVE
SOUTH HACKENSACK NJ 07606
201-440-1815 EXT.165
201-440-0719 FAX



INTER OFFICE MEMO

TO: H James Riley
FROM: Michael J Ward
SUBJECT: Mutual Aid Ambulance
DATE: March 1st 2011

Dear Chief: As per your request here are the responses for February 2011 of Mutual Aid Ambulance into the township:

Friday 02/11	1648 Hrs	1 Park St	Little ferry EMS
Thursday 02/24	0835 Hrs	7 Sievers Lanes	Little Ferry EMS
Saturday 02/26	1024 Hrs	30 Wesley St	Moonachie EMS

Misc. Incident:

Thursday 02/09 2248 Hrs 280 Phillips Ave ALS Transported
Card reported Baby Choking, but breathing, ambulance canceled and ALS transported

No mutual aid outside of South Hackensack

**SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606**

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: JAMES RILEY, CHIEF
RE. MONTHLY REPORT:
DATE: 3/2/11 *Rev February*

MVA	5
TRAMA	3
FIRE STANDBY	0
ATRA	1
MED. EM.	15
EDP	0
CARDIAC	1
TRANSPORT	3
DOA	0

TOTAL CALLS 28

MAN HOURS CALLS	65 HRS.
MAN HOURS TRAINING	0 HRS.
MILEAGE (EST.)	179 MILES

YEAR TO DATE

TOTAL CALLS	46
TOTAL MAN HOURS	141
TOTAL HOURS TRAINING	0
TOTAL MILEAGE	319

RESPECTFULLY SUBMITTED,

James Riley
JAMES RILEY, CHIEF

RECEIVED
MAR 03 2011
TOWNSHIP CLERK

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 02/01/2011 to 02/28/2011

Date: 03/01/2011
 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	All Units	RENT	SALE	RENT	SALE	RENT				
R-3	Rehab.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$4,000.00
	Minor Wk	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	\$6,200.00
B	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	\$7,100.00
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	\$6,300.00
S-1	Rehab.	1	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	\$12,650.00
Totals		6	2	0	0	7	1	0	0	0	0	0	0	0	0	0	0	0	\$36,250.00

Fees Calculated		Fees Paid (Payments made)	
Building	\$365.00	Total Permit Surcharge	\$62.38
Electrical	\$320.00	Certificate	\$0.00
Plumbing	\$395.00	Permit(Other)	\$0.00
Fire Protection	\$75.00	Total Fees Rpt Calculated	\$1,217.38
Elevator	\$0.00	Total Fees On File	\$1,218.00
Annual Permit	\$0.00		

Prepared by: Lydia Heinzelman Date Prepared: 03/01/2011 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

WALTER ECKEL, JR., MAYOR
JAMES ANZEVINO
GARY C. BRUGGER
FRANK CAGAS
VINCENT STEFANO

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

February 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 8 permits for the month of February 2011 with the following revenue:

• Building	\$ 364
• Plumbing	\$ 395
• Electric	\$ 320
• Fire	\$ 75
• DCA State Fees	\$ 64
• CO's (DCA)	\$ 150
• Other (CO, CCO, smoke detectors)	<u>\$ 1,125</u>
Total	\$ 2,493

Respectfully Submitted,

James Riley
Construction Official
/lh

February 2011

	License Type	Amount
18	Entertainment Entertainers Cable Communications	1,440
1	Liquor – Transfer Liquor - Annual Renewal Motel - Annual Renewal Game Machine Amusement Games	148.80
11	Vending Machines	275
4	Mobile Vendor	640
6	General Merchandise Antique Shop Auto Repair Auto Sales	600
1	Auto Body	175
4	Used Car Dealer	1,440
1	Car Wash & Vacuums Gas Station & 2 Pumps	525
3	Limousines Parking lot	150
4	Restaurant Bakery	500
2	Grocery Store Garage Sale	240
Total General Licenses		6,133.80
3	Type I	126
6	Type II	996
Total Fire Licenses		1,122
Total License Fees Collected		7,255.80

A. Hei alra

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

February 2011

Board of Adjustment Receipts

02/09/11	09404	Zito – Addt'l Escrow 77 Calicooneck Road Block: 7.05 Lot: 28 BOA 2010-5 D-0530-010-001	\$ 1,500
----------	-------	---	----------

Total Board of Adjustment Receipts \$ 1,500

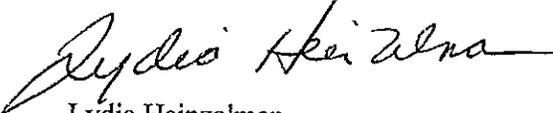
Planning Board Receipts

02/14/11	#09352	Weedo – App. Fee 434 Route 46 Block: 1.01 Lots: 4.19 PB 2011-01 D-05-30-11-01	\$ 200
----------	--------	---	--------

02/17/11	#09353	Naturex – Addt'l Escrow 375 Huyler Street Block: 29 Lots: 1 D-05-20-007-040	\$ 3,000
----------	--------	--	----------

Total Board of Planning Board Receipts \$ 3,200

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

trucks rode a total of 95 miles for a total of 5,180 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 10,640 pounds of paper.

For the month of February, the Department Of Public Works answered 7 ambulances calls. All 7 calls were Medical Emergencies. All 7 calls were transported to Hackensack Medical Center. The total man-hours used for the month of February were 6 hours and 10 mins.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ James Anzevino
Walter Eckel
Gary Brugger
Vincent Stefano
Linda lo Piccolo



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, 2011

Mr. Frank Cagas
D.P.W. Commissioner
Township Of South Hackensack
South Hackensack, N.J. 07606

Dear Mr. Cagas:

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. Cleaned up Town Hall and Senior's Center.

For the month of February we received 8.5" of snow. I would like to commend the members of the Department of Public Works for a job well done. I would also like to thank Mike Nasta Jr for all his help.

For the month of February, the Department of Public Works moved snow off of the following streets. John, Agar, Williams, Jackson, Taylor, Hegner, Siever's, Tuve, Calicooneck, Chestnut, N. Taylor, Dinallo, and Hoffman. I would like to thank Mr. Steve Boswell and Mr. John Falato for letting the Township dump snow on there properties.

The Department of Public works spread 3 tons of cold patch on the following streets. Phillips, Louis, So. Main, E. Leuning, Leuning and Romanelli Ave.

For the month of February, the Department Of Public Works had 2 pick up days for newspaper, February 8th & February 22nd. On February 8, the Department Of Public Works used 4 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 96 miles for a total of 5,460 pounds of paper. On the second pick up day, February 22 nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both

**SOUTH HACKENSACK POLICE DEPARTMENT
227 PHILLIPS AVENUE
SOUTH HACKENSACK, N.J. 07606**

MARCH 1, 2011

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 98,329 miles, 1 vehicle with 92,728 miles, and 1 vehicle with 85,341 miles.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.
3. One concern is that Police Headquarters is not receiving any transmissions from portable radios from the Garfield Park section of town causing a safety issue.

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

South Hackensack
Police Department

South Hackensack Police Dept.
227 Phillips Avenue
South Hackensack, N.J. 07606

phone 201-440-0042

fax 201-440-0797

Monthly Reports

RECEIVED
MAR 08 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF FEBRUARY 2011

TOTAL MOTOR VEHICLE SUMMONS ISSUED	<u>87</u>
TOTAL MILEAGE:	<u>8,127</u>

RESPECTFULLY SUBMITTED

Michael D. Frew

CHIEF MICHAEL D. FREW, #29

South Hackensack Police Department
 227 Phillips Avenue South Hackensack, NJ 07606
 201-440-0042 fax 201-440-0797

Radio Car Mileage
 2011 **2009**

	646	647	648	649	650	651	652	653	654	End of Month Total
Dec	89770	13675	26572	12627	95390	66758	83592	78209	46539	
Jan	91100	13983	26792	13062	96398	67279	84844	79380	47798	
Total	1330	308	220	435	1008	521	1252	1171	1259	7504
Feb	92728	14356	26932	13662	98329	68586	85341	79731	49092	
Total	1628	373	140	600	1931	1307	503	351	1294	8127
Mar										
Total										
Apr										0
Total										0
May										0
Total										0
Jun										0
Total										0
Jul										0
Total										0
Aug										0
Total										0
Sep										0
Total										0
Oct										0
Total										0
Nov										0
Total										0
Dec										0
Total										0
TOTAL YEAR END TOTAL										15631

South Hackensack Police Dept.
 227 Phillips Avenue
 South Hackensack, NJ 07606
 201-440-0042 Fax 201-440-0797

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2011 FEBRUARY

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
2/1/2011	ALEXANDER ADAMS, 11-00067	19940	\$0.75						
2/1/2011	JAMES PARISI	19941						\$5.00	
2/1/2011	JOSEPH ROMANO	19942							
2/7/2011	METRO RPTS, 11-000707	19943	\$0.75			\$10.00			
2/9/2011	CHASAN LEYNER & LAMPARE	19944		\$5.00					
2/9/2011	EZ POLICE RPTS	19945		\$10.00					
2/10/2011	EZ POLICE RPTS	19946		\$10.00					
2/11/2011	JOE ROMANO	19947							
2/11/2011	METRO RPTS, 11-000991	19948	\$0.75					\$2.00	
2/16/2011	CHASE & CHASE	19949		\$10.00					
2/22/2011	METRO RPTS, 11-001287	19950	\$0.75						
2/22/2011	METRO RPTS, 11-001290	20401	\$0.75						
2/23/2011	RICHARD YANNELLI	20402							
2/25/2011	EZ POLICE RPTS	20403		\$10.00				\$2.00	
2/24/2011	*****VOID*****	20404							
2/25/2011	EZ POLICE RPTS	20405		\$10.00					
2/25/2011	LEXIS NEXIS, 11-001290	20406	\$0.75						
2/26/2011	MARC BROWN, 11-001290	20407	\$0.75						
TOTAL			\$5.25	\$55.00	\$0.00	\$0.00	\$10.00	\$9.00	\$0.00

MONTHLY TOTAL PAGE 1:
 GRAND TOTAL: \$79.25

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
ABAN	ABANDONED 911 CALL	9
AGGR	AGGRAVATED ASSAULT	1
ALAR	ALARM ACTIVATION	46
F A	ALARM ACTIVATION, FIRE	2
ANIM	ANIMAL COMPLAINT	4
ARREST	ARREST ON WARRANT	3
ASS DPW	ASSIST DPW	4
AOJ	ASSIST OTHER JURISDICTION	16
AUTO	AUTO THEFT	1
BC	BAD CHECK	4
BLKROAD	BLOCKED ROADWAY	2
COMPL	BUILDING CHECK	5
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURG	BURGLARY	2
BURGMV	BURGLARY TO MOTOR VEHICLE	1
CCFD	CREDIT CARD FRAUD	1
DNGR COND	DANGEROUS CONDITION	4
DISA	DISABLED VEHICLE	4
DISP	DISPUTE	7
DIST	DISTURBANCE CALL	2
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	2
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	4
ENT LIC	ENTERTAINMENT LICENSE	2
ESCO	ESCORT	1
FITE	FIGHT IN PROGRESS	1
FIREARM	FIREARMS APPLICATION	2
GPP	GUEST PARKING PERMIT	28
ICE	ICY ROADS SALT NEEDED	2
IND	INDUSTRIAL ACCIDENT	1
INV	INVESTIGATION	2
JUVI	JUVENILE COMPLAINT	1
EMS	MEDICAL EMERGENCY	17
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	42
MISC1	MISC.CROSSING GUARD OUT SICK	3

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF FEBRUARY 2011
DATE: 3/4/2011
CC:

Chief Frew,

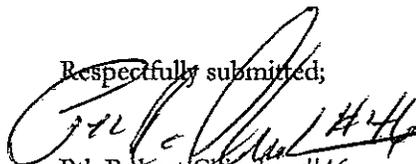
There were a total of (14) accident reports taken in the month of February 2011.

(9) REPORTABLE	(1) ACCIDENT WITH INJURIES
(4) NON REPORTABLE	(1) PERSON INJURED
(1) STATE SR-1 REPORTS	
(-8) FROM THE PREVIOUS MONTH OF JANUARY 2011	

SAME AS COMPARED TO FEBRUARY 2010

There was (1) accident involving a pedestrian and no fatal accidents for the month.

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
WIRE	WIRE DOWN	1
		Total: 741

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2011 12:00:00 AM - 2/28/2011 11:59:59 PM

Code	Description	Count
MISC	MISC.OFFICER OUT SICK	16
UNKMISC	MISCELLANEOUS CALLS	26
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	12
MVC	MOTOR VEHICLE COMPLAINTS	1
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	3
LOCK OUT	MOTOR VEHICLE LOCK OUT	2
MVPV	MOTOR VEHICLE PARKING VIOLATION	8
MVS	MOTOR VEHICLE STOP	30
NOIS	NOISE COMPLAINT	1
NOTI	NOTIFICATION	13
155-13	OVERNIGHT PARKING VIOLATION	23
PARK	PARK CHECK	82
POLA	POLICE ASSISTANCE	1
938	PRIVATE PROP PARK COMP	5
PROPDAM	PROPERTY DAMAGE	4
PUMP	PUMP STATION ALARM	18
RADI	RADIO TEST	57
REPO	REPOSESSION	2
RTO	REQUEST TIME OFF	8
RTC	REQUEST TOUR CHANGE	8
RDHZ	ROADWAY HAZARD	2
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	82
SECC	SECURITY CHECK	21
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	25
ASLT	SIMPLE ASSAULT	1
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	2
SV	SUSPICIOUS VEHICLE	4
SUSP	SUSPICIOUS PERSONS	6
THEFT	THEFT	6
TOUR	TOUR SHEET	28
TWPO	TOWNSHIP ORDINANCE	1
TRAN	TRANSPORTATION	3
ORDV	TWP ORDINANCE VIOLATION	4
WELF	WELFARE CHECK	1

Zoning Report Monthly Activity

January 2011

This Month

Year to Date

Fees Collected

\$400

\$400

Zoning Applications

Received

8

Still Open

Approved

5

Denied

3

Activity

- Conducted office hours
- Attended Township Committee Re-organization Meeting
- Drove the township periodically
- Attended Township Committee Meeting
- 29 Maple, visit to confirm parking permit application, appears 3 dwelling units, letter sent to inspect
- Attended meeting with Frew, Riley, T. Maceri, D. Nasta, M. Nasta, Eckel, Bruger, Regan discussed 3 family and residential fire inspections. D. Nasta to provide additional info
- 30 Wesley had vacant spaced asked for preliminary inspection, complied
- Attended court for 6 Garfield, Storage Container and Use, guilty \$266 fines, all abated
- Attended court 1/13/11 for 240 S. Main, ACS, no show, failure to appear issued
- Attended court 378 Route 46, Diosa, Police & Zoning Summonses, negotiated guilty, fined \$7500
- Attended court 1/27/11 for 240 S. Main, ACS, adjourned so he could apply for Zoning & CCO
- 18 Agar, received report from police, renting rooms, summons issued
- 217 Huyler reinspected for CCO, 5th time, all violations still not abated, summons issued
- 22 Saddle River, Condemni, 3 new tenants, no zoning or CCO, all applied for
- Attended Planning Board meeting
- 430 Huyler discovered new tenant, no zoning or CCO, all applied for
- 1/1/11 Visited 378 Route 46, Diosa, there 3 hours observing operation, issued 3 summonses
- 1/6/11 Visited 378 Route 46, Diosa, there 2 hours observing operation, issued 3 summonses
- 1/9/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
- Visited Twins Plus in Garfield Park to confirm new owners are not expanding non-conforming use
- Visited 6 Garfield Place to confirm violations abated, all removed
- 1/15/11 Visited 378 Route 46, Diosa, there 2 hours observing operation, issued 3 summonses
- 1/16/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
- 1/17/11 Visited 454 Rt 46 west, advertised massages, found tables, confirmed their phone number, woman there admitted doing massages, summons issued.
- Put together Discovery Package for attorney for Fillappatos (Diosa)
- 1/23/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses
- 1/29/11 Visited 378 Route 46, Diosa, having wedding celebration no summonses issued
- 1/29/11 Visited 69 Leuning, School of Rock, having concert by students, no summonses issued
- 1/30/11 Visited 69 Leuning, School of Rock, having concert by paid entertainers, issued 2 summonses

Inspections:

- 22 So. Main CCO (Assign Medical)
- 22 So. Main CCO (Nutchies Service)
- 459 Taylor CCO (Residential Rental)

Plan Reviews

None



Respectfully Submitted
Ray DeRiso, Zoning Official

RECEIVED

MAR 08 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

SOUTH HACKENSACK POLICE DEPARTMENT
INTER- OFFICE COMMUNICATION

TO: CHIEF MICHAEL FREW #29
FROM: PTL ROBERT CHINCHAR #46
SUBJECT: ALPHABETICAL TOWING LIST FOR 2011
DATE: 3/5/2011
CC:

Chief Frew,

The following list is the approved tow companies in alphabetical order as required by township ordinance #202-1.a for the 2011 calendar year:

- 1) Belfi's Towing 162 South Main Street, Lodi, N.J.
- 2) Court House Towing 129 John Street, Hackensack, N.J.
- 3) David's Towing 70 Lincoln Place, Garfield, N.J.
- 4) Hackensack Towing 96 First Street, Hackensack, N.J.
- 5) Lenox Towing 510 Terrace Avenue, Hasbrouck Heights, N.J.
- 6) Lin - Z Auto Towing 211 Hudson Street, Hackensack, N.J.
- 7) Nutchies Service 72 South Main Street, Lodi, N.J.
- 8) Polify Towing 164 Green Street, Hackensack, N.J.
- 9) Tumino's Towing 37 Emerson Street, Ridgely Park, N.J.

Property Maintenance Report January 2011
 Bill Regan

Location	Date of complaint	Inspect Date	Action Taken	Comments	Other
235 Huyler Street	n/a	1/21	Work in progress	90% complete	Snow
Artcast	10/1/10	1/21	Letter sent 11/15/10	Letter returned	1/15 snow concern
Super 8		1/21	License renewal	Failed old sign on ground lot. Plywood in hallways	Need to file complaint
Stage Coach Motel		1/21	License renewal	Failed Fence Storage repair	Re inspect 2/14
Congress Inn		1/21	License renewal	Failed broken sidewalks	Re inspect 2/14
Horizon Inn		1/21	License renewal	Failed \$30 for 3 hr sign	Re inspect 2/14
482 Chestnut	n/a	1/15	Bank notified	Snow removed	
75 Dyer	1/10	1/12	Property not shoveled	Warning issued	

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from January 11th, 2011

IN ATTENDANCE:	WORKERS	COMMISSIONERS
	Dan Perone	Avis LoVecchio
	Carol Perone	Teresa LoFaro
	Terry Zito	Vincent Carollo
	Elaine Baracella	Sal Zito
	Michael Falcone	
	Maria Regan	
	Michael Klejmont	
	Betty Schaefer	

Avis LoVecchio opened the meeting at 7:30 PM.

NEW BUSINESS:

Nolan Pena was welcomed as a new Recreation Commissioner.

Meetings were changed to the second Wednesday of every month.

There is no longer night gym on Wednesday nights.

Looking into possible adult bowling trip.

Looking into possible trip to go see The Wiz at Hackensack High School

Each worker and commissioner must be fingerprinted.

UPCOMING EVENTS:

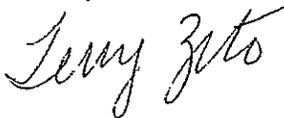
Easter Show: Date-TBA

Exercise Program: Date-TBA

Meeting Adjourned at 7:50 PM

Respectfully Submitted,

Terry Zito



RECEIVED
FEB 10 2011
S. HACKENSACK
MUNICIPAL CLERK

SUPPLEMENTAL DEBT STATEMENT

— OF —

TOWNSHIP of SOUTH HACKENSACK County of BERGEN

As of MARCH 10, 20 11

- 1. The net debt of the local unit after giving effect to obligations about to be authorized, is (page 2, line 4) \$ 3,202,369.00
- 2. Equalized valuation basis (the average of the equalized valuation of real estate, including improvements, and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed
 - (1) 20 08 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 729,675,878.00
 - (2) 20 09 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 719,966,159.00
 - (3) 20 10 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 701,401,249.00
- 3. Equalized Valuation Basis — Average of (1), (2) and (3) \$ 717,014,428.00
- 4. Net debt (Line 1 above) expressed as a percentage of such equalized valuation basis (Line 3 above) is:

Fourty Five One Hundredths per cent (0.45 %)

STATE OF NEW JERSEY

COUNTY OF BERGEN

}

ss.

DURENE M. AYER

, being duly sworn, deposes and says:

Deponent is the chief financial officer of the TOWNSHIP of

SOUTH HACKENSACK County of BERGEN

here and in the statement hereinafter mentioned called "the local unit." The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

Subscribed and sworn to before me

this 10 day of March, 20 11

Linda Piccolo

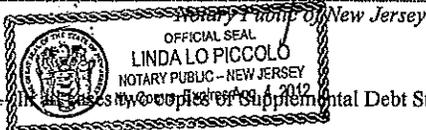
Name Durene M. Ayer

Title Chief Financial Officer

Address 227 Phillips Avenue
South Hackensack, NJ 07606

Phone: (201)440-1815

Fax: (201)440-0719



(NOTE - Three copies of Supplemental Debt Statement must be filed with:)

DIVISION OF LOCAL GOVERNMENT SERVICES
PO Box 803
TRENTON, NEW JERSEY 08625-0258

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
FEBRUARY 2011**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT FEBRUARY 2011

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>
02/16/2011	5 JAMES ST-ALARM ACTIVATION	11	2hrs 23mins
02/23/2011	HUYLER ST & WESLEY ST-GAS SPILL	6	9hrs 48mins
02/26/2011	MUTUAL AID MOONACHIE FD	7	6hrs 46mins
02/28/2011	41 JAMES ST-ALARM ACTIVATION	7	2hrs 20mins
TOTAL:		HOURS	21hrs 17mins

CHIEF'S CALLS:

TOTAL:	HOURS	0
---------------	--------------	----------

DRILLS:

02/20/2011	SCBA REFRESHER	11	16hrs 30mins
------------	----------------	----	--------------

TOTAL:	HOURS	16hrs 30mins
---------------	--------------	---------------------

MONTHLY TOTALS:

37hrs 47mins	MAN HOURS
4	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

178hrs 32mins	MAN HOURS
12	FIRES
2	DRILLS
1	CHIEF'S CALL

RECEIVED
MAR 08 2011
CLERK

RECEIVED
MAR 0 2011
CLERK

RESPECTFULLY SUBMITTED,

Michael Nasta 
CHIEF MICHAEL NASTA

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7 (f)

- 1. Amount of accumulated debt incurring capacity under R.S. 40:1-16(d) as shown on the latest Annual Debt Statement. \$ _____
- 2. Obligations heretofore authorized in excess of debt limitation and pursuant to:
 - (a) N.J.S. 40A:2-7, paragraph (d) \$ _____
 - (b) N.J.S. 40A:2-7, paragraph (f) \$ _____
 - (c) N.J.S. 40A:2-7, paragraph (g) \$ _____
- Total \$ _____
- 3. Available debt incurring capacity (N.J.S. 40A:2-7(f)) \$ _____
- 4. Obligations about to be authorized pursuant to N.J.S. 40A:2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized) \$ _____

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7(g)

- 1. Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31 \$ _____
 - 2. Less the amount of such obligations which constitute utility and assessment obligations: \$ _____
 - 3. Thirty-Four Hundreths of One \$ _____
 - 4. Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district \$ _____
 - 5. Amount equal to 2/3 of the sum of item 3 and item 4 \$ _____
 - 6. (a) Amount of obligations heretofore authorized under N.J.S. 40A:2-7(g) in current fiscal year \$ _____
 - (b) Amount of authorizations included in 6(a) which were heretofore repealed \$ _____
 - (c) Excess of item 6(a) over item 6(b) \$ _____
 - 7. Excess of item 5 over item 6(c) \$ _____
 - 8. Obligions about to be authorized \$ _____
 - 9. Borrowing capacity still remaining after proposed authorization (item 7 less item 8) \$ _____
- (If item 7 equals or exceeds item 8, obligations may be authorized)

1. The net debt of the local unit, as stated in the Annual Debt Statement made as of December 31, 2011, or the revision thereof last filed, with respect to the following classes of bonds and notes, the amount by which each class has been increased by the authorization of additional debt, and the amount by which each class has been decreased by payment of outstanding debt or reduction of the authorization to incur debt, is as follows:

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, Last Past)	Increase	Net Debt
Bonds and notes for school purposes	\$ 7,200,000.00	\$ 7,200,000.00	\$ _____	\$ _____
Bonds and notes for self-liquidating purposes	\$ _____	\$ _____	\$ _____	\$ _____
Other bonds and notes	\$ 3,162,369.00	\$ _____	\$ _____	\$ 3,162,369.00

2. Net debt at the time of this statement is: \$ 3,162,369.00

3. The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see note "C" below)

Purpose	Amount	Deduction	Net
Resurfacing of Various Roads	\$ 190,000.00	\$ 150,000.00	\$ 40,000.00
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ 40,000.00

4. The net debt of the local unit determined by the addition of the net amounts stated in items 2 and 3 above is: \$ 3,202,369.00

NOTES

- A. If authorization of bonds or notes is permitted by an exception to the debt limitation, specify the particular paragraph of N.J.S. 40A:2-7 or other section or law providing such exception.
- B. This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S. 18A:24-16, and filed before the school district election. In such case pages 4, 5, and 6 should be completed to set forth computation supporting any deduction in line 3 above.
- C. Only the amount of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

UNDER PROVISIONS OF N.J.S. 18A: 24-17

* Note: In a "Consolidated" School District, lines 18 to 24 must first be filled in.

N.J.S. 18A: 24-19 (Lines 1 to 7)

- 1. Average of equalized valuations (page 1, line 3) \$ _____
- *2. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____
- 3. Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission \$ _____
- 4. Net debt for school purposes (line 2, minus line 3) \$ _____
- 5. Debt deduction for school purposes: 3 1/2 % (as per line e below) \$ _____
 - (a) 2 1/2% Kindergarten or Grade 1 through Grade 6 \$ _____
 - (b) 3 % Kindergarten or Grade 1 through Grade 8 \$ _____
 - (c) 3 1/2% Kindergarten or Grade 1 through Grade 9 \$ _____
 - (d) 4 % Kindergarten or Grade 1 through Grade 12 \$ _____
 - (e) Other (insert applicable description)
 $3 \frac{1}{2}$ % Grade 7 through Grade 12 \$ _____
 - (f) Additional State School Building Aid Bonds
 N.J.S. 18A: 58-33.4(d)(if included in line 2) \$ _____
- 6. Available debt deduction (excess, if any, of line 5 over line 4 --- enter on page 2, line 3 as "Deduction," not exceeding, however, the "Amount" shown in that line.) \$ _____
- *7. School Bonds about to be authorized \$ _____

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7, or if shown on line 17

N.J.S. 18A: 24-22 (Lines 8 to 13)

- 8. Excess of line 7 over line 6 \$ _____
- 9. Municipal Debt Limit (3 1/2% of line 1 above) \$ _____
- 10. Net Debt (page 2, line 2) \$ _____
- 11. Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10) \$ _____
- 12. Use of Municipal Borrowing Margin (line 8 not exceeding line 11) \$ _____
- 13. Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12) \$ _____

Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S. 18A: 24-24 (Lines 14 to 16)

- 14. Amount of Line 7 \$ _____
- 15. Amount of Deduction
 - (a) Amount of line 6 \$ _____
 - (b) Amount of line 11 \$ _____
 - Total \$ _____
- 16. Excess of line 14 over line 15 \$ _____

N.J.S. 18A: 58-33.4(d) (Line 17)

- 17. Additional State School Building Aid Bonds about to be authorized (amount of line 7) \$ _____

18. Total of average equalized valuation basis of each municipality in whole School District

MUNICIPALITY	AMOUNT
--------------	--------

	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

- 19. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____

- 20. Less: School District Debt apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____,
 equals \$ _____, times line 19
 \$ _____
 Divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18) \$ _____
 - 21. Gross School District Debt of this municipality only (line 19 minus line 20) \$ _____
 - 22. School Bonds about to be authorized \$ _____
 - 23. Less: Share of Bonds (line 22) apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____,
 equals \$ _____, times line 22
 \$ _____
 divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18) \$ _____
 - 24. This local unit's share of Bonds about to be authorized (line 22 minus line 23) \$ _____
- * Note: In a "Consolidated" School District the amount shown on line 21 must be entered on line 2 and the amount shown on line 24 must be entered on line 7.

Thirty-Four Hundreths of One
**COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN
 EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S 40A:2-7(h); N.J.S. 40A:2-47(a)**

Municipal Public Utility		
1.	Annual Debt Statement, December 31, 20 _____, excess in revenues of utility	\$ _____
	Less: Interest and debt redemption charges computed as provided in N.J.S. 40A:2-47(a) for all obligations heretofore authorized but not issued to the extent not already charged to income in annual debt statement.	\$ _____
3.	Excess in revenues remaining prior to authorization of proposed obligations (line 1 minus line 2)	\$ _____
4.	Interest and debt redemption charges calculated for the obligations about to be authorized (N.J.S. 40A:2-47(a))	
	(a) Interest for one year at 4 1/2 %	\$ _____
	(b) First installment of serial bonds legally issuable	\$ _____
	(c) Total charges (Items (a) and (b))	\$ _____

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S. 40A:2-7(h) as limited by N.J.S. 40A:2-47(a).

I, _____, Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey DO HEREBY CERTIFY that I have compared this copy of a Supplemental Debt Statement of the above local unit with the original Supplemental Debt Statement filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey on _____, and that this is a true copy of said Statement and the whole thereof.
 IN WITNESS WHEREOF, I have hereunto set my hand as Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, this
 _____ day of _____, 20 _____

 Director

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