

Township of South Hackensack
Bergen County, New Jersey
April 12, 2012 7:30 P.M.
Regular Meeting
MINUTES

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

Also present:
Linda LoPiccolo, Municipal Clerk
David V. Nasta, Esq.; Municipal Attorney

Call of Meeting to Order

Mayor Brugger called the Regular Meeting to order at 7:34 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meeting had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

Eckel motioned; Cagas seconded and the Committee unanimously agreed to accept and file the General Correspondence received for the month of March 2012.

Brugger motioned; Regan seconded and the Committee unanimously agreed to accept and file correspondence dated April 5, 2012, PEO Exec Board, RE: Field Day May 18th request for barbecue grill and to authorize and direct Mr. Paladino to transport the fire department grill to and from Memorial School for the day's event.

Brugger motioned; Eckel seconded and the Committee unanimously accepted correspondence dated April 9, 2012, from Joseph Marrella, Vice Chair Shade Tree Commission Re: 439 N. Taylor Avenue, and to authorize the removal of the tree after obtaining the necessary quotations for its removal.

Brugger motioned; Eckel seconded to accept correspondence dated April 9, 2012, from Joseph Marrella, VCSTC Re: 440 Chestnut Avenue, and to further authorize Mr. Paladino to have the necessary tree trimming performed after obtaining the required price quotes.

Brugger motioned; Deputy Chief Montenegro to prepare report to the Township Committee once the outstanding matters have been completed 3/30/2012, Paul G. Stamm, Inspector, NJ Dept. of Labor & Workforce Develop Re: Notice of Order to Comply

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports – March 2012

Eckel motioned; Regan seconded and the Committee unanimously accepted correspondence from Fred Hum, SHFD advising that the following members have been accepted as members of the South Hackensack Fire Department: Michael McGarren and Austin Jennings, and to further accept them as members of the South Hackensack Fire Department

Old Business

Memorial School – 8th Grade Government Day, 1st Grade Visit – School to submit several dates for consideration.

Shade Tree Ordinance Amendment – Township Attorney David Nasta needs clarification on the percentage of pruning permitted so that he can complete the ordinance amendment for review by the Committee prior to its introduction.

New Business

Ordinances

Second Reading, Public Hearing and Adoption

Ordinance 2012-04

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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-04. Since there were no public comments offered, Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing. Brugger motioned; Eckel seconded to adopt Ordinance 2012-04 and advertise its adoption as prescribed by law. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Second Reading, Public Hearing and Adoption

Ordinance 2012-05

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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-05. Since there were no public comments, Brugger motioned; Regan seconded and the Committee unanimously agreed to close the public hearing. Eckel motioned; Brugger seconded to adopt Ordinance 2012-05 and advertise its adoption as prescribed by law. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Introduction of and set the date for public hearing

Ordinance No. 2012-06

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 6 ENTITLED "COURT", CHAPTER 40 ENTITLED "OFFICERS AND EMPLOYEES", CHAPTER 49 ENTITLED "PLANNING BOARD", CHAPTER 52 ENTITLED "POLICE

DEPARTMENT", CHAPTER 97 ENTITLED "CONSTRUCTIONS CODES, UNIFORM", CHAPTER 167 ENTITLED "PROPERTY MAINTENANCE" CHAPTER 208 "ZONING" OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK

Brugger motioned; Eckel seconded to Introduce Ordinance 2012-06 and set the date for public hearing to be held on May 10, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Introduction of and set the date for public hearing

Ordinance No. 2012-07

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 52 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "POLICE DEPARTMENT"

Eckel motioned; Brugger seconded to Introduce Ordinance 2012-07 and set the date for its public hearing to be held on May 10, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Introduction of and set the date for public hearing

ORDINANCE NO. 2012-08

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 40 "OFFICERS AND EMPLOYEES" OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK

Brugger motioned; Eckel seconded to Introduce Ordinance 2012-08 and set the date for public hearing to be held on May 10, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Resolutions

Consent Agenda Resolution No. 2012-04

Offered: Brugger

Second: Eckel

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

Committee Reports

William Regan – no report

Walter Eckel – Reported that soccer opening day will be held in Little Ferry on April 14th at 10 am

Vincent Stefano – Reported that the recreation Easter show was successful. He thanked recreation staff. Recreation is discussing combining field day with National Night Out. A meeting was scheduled for May 1st for all department heads to attend to discuss this possibility.

Frank Cagas – Discussed possibly getting from the police and fire academy a "Safe fire house" demonstration for student field day. Cagas would like to find ways to recruit new members to the fire department.

Brugger motioned; Regan seconded and the Committee unanimously agreed to authorize the Township and the Fire Department to draft a letter looking for fire department volunteers. The current ordinance permits non-residents to join.

Cagas further reported that the flower pots along Huyler Street need to be planted. He was also asked to remind the Committee that the fire department has requested a rent increase as well as an increase in their clothing allowance.

Regarding the inspection of 3 family homes, Chief Nasta had instructed the fire prevention bureau to perform the required inspections. It appears that the matter has not been addressed. Mayor Brugger suggested a meeting with the fire chief and Committee member Cagas to discuss how to proceed.

David Nasta indicated that the sub-committee previously formed to determine the location of illegal 3 families; nothing to do with inspections of homes.

Raymond DeRiso, Fire Prevention Inspector – Suggested a meeting with the fire official, fire chief and a sub-committee of the Township Committee to get things moving.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the meeting to the public.

Public Comments

Dolly Montenegro, 57 Phillips Avenue – Objected to the Township removing and replacing trees along Phillips Avenue in front of Veterans Park.

Brian Veprek – Discussed with the Committee the apparent impingement onto the easement at 25 Grove Street. Mayor Brugger will discuss with construction code official. Nasta will review the matter and issue a formal opinion.

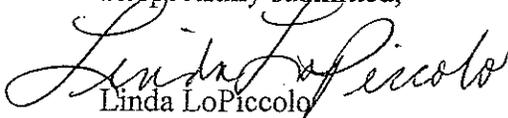
Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the meeting to public comments.

There was no closed session.

Adjournment

Brugger motioned; Regan seconded and the Committee unanimously agreed to adjourn the meeting at 8:20 p.m.

Respectfully submitted,


Linda LoPiccolo
Municipal Clerk

Consent Resolution 2012-04

WHEREAS, the Township Committee of the Township of South Hackensack, has reviewed the Consent Agenda consisting of various proposed resolutions; and

WHEREAS, the Township Committee of the Township of South Hackensack is not desirous of removing a resolution from the consent agenda,

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the following resolutions on the Consent Agenda are hereby approved and adopted:

Resolution No. 2012 – 097 Licenses – March 2012

Resolution No. 2012-098 Requesting Permission for the Dedication by Rider for Snow Removal Reserve Trust Fund By PL2001, c. 24 and NJS 40A:4-62.1

Resolution No. 2012-099 Authorizing Approval and Distribution of a Revised Employee Personnel Manual

Resolution No. 2012-100 Rendering A Decision On A Sewer User Charge Appeal For 128 Phillips Avenue

Resolution No. 2012-101 Calling for the Restoration of Energy Taxes To Municipalities

Resolution No. 2012-102 Authorizing the Execution of a Certain Agreement with E Revival LLC

Resolution No. 2012 –103 Redemption of Tax Sale Certificate No. 11-00003 - 71 Romanelli Avenue – Block 52 Lot 5

Resolution No. 2012 – 104 Redemption of Tax Sale Certificate No. 02-12 – 233 Green Street – Block 59 Lot 1.09

Resolution No. 2012- 105 Issuance of Duplicate Tax Sale Certificate #02-12

Resolution No. 2012-106 To Affirm The Township of South Hackensack's Civil Rights Policy With Respect To All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, And Members Of The Public That Come Into Contact With Municipal Employees, Officials And Volunteers

Resolution No. 2012-107 Authorize Grant Application - \$4,000 Click-It or Ticket

Resolution No. 2012-108 Authorize Tax Appeal Settlement – 74 Louis Court – LeGrande v. Township of South Hackensack

Resolution No. 2012-109 Authorize Tax Appeal Settlement – 636 Huyler Street, VJ Realty

Resolution No. 2012-110 Authorize Tax Appeal Settlement – 450 Huyler Street, Mahopac Partners

Resolution No. 2012-111 Authorizing the Execution of a Certain Agreement with the New Jersey Department of Transportation

Resolution No. 2012-112 Authorizing an Agreement with American Traffic Solutions In Accordance With Its March 7, 2012 Response to the Township's RFQ/RFP for a Traffic Control Signal Monitoring System

Resolution No. 2012-113 Establishing the Hours of Work Necessary to Qualify As a Full Time Employee

Aid to Volunteer Fire Company O/E	6,000
Aid to Volunteer Ambulance Companies O/E	10,000
Municipal Prosecutor's Office S/W	600
Police Dispatch/911 S/W	15,000
Streets and Road Maintenance S/W	50,000
Public Works O/E	2,000
Solid Waste Collection	20,750
Buildings & Grounds O/E	5,000
Sewerage Disposal	11,000
Public Health Services S/W	1,330
Recreational Services & Programs S/W	3,300
Recreational Services & Programs O/E	1,500
Municipal Court Administration S/W	6,000
Public Defender S/W	800
Tax Assessor O/E	1,100
Uniform Construction Code Enforcement S/W	3,000
Social Security System (O.A.S.I.)	100,000

Subtotal Included in CAP 525,860

Operations excluded from "CAPS"

None 0

Subtotal Excluded from CAP 0

Total Budget Amendment #4 \$525,860

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

Consent Agenda Resolution 2012-0

Date: April 12, 2012

Resolution No. 2012 – 097 Licenses – March 2012

WHEREAS, the following have made applications and paid a fee for various licenses, and WHEREAS, the Township Committee has no exception to the issuance of these licenses, NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses be and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
03/01/12	Datamation	4040	\$ 50	Vending Machines (2)
03/01/12	Culinary Ventures	4041	75	Vending Machines (3)
03/02/12	The Evans Company	4042	125	Vending Machines (5)
03/02/12	Pat's Grove Auto	4043	175	Auto Body Shop
03/02/12	Tony G's Restaurant	4044	125	Restaurant
03/02/12	Town Getty	4045	175	Auto Repair Shop
03/02/12	K&K Catering	4046	160	Mobile Vendor
03/06/12	Angel's Taxi	4047	50	Limousine – Office Only
03/06/12	E&S Auto	4048	360	Used Car Dealer
03/08/12	Colonnelli	4049	5	Garage Sale
03/09/12	Light Bulb Store	4050	100	General Merchandise
03/09/12	Plaza 46 Diner	4051	150	Diner/Vending (1)
03/13/12	MV Auto Repairs II	4052	175	Auto Repair Shop
03/13/12	A to Z Auto Sales	4053	360	Used Car Dealer
03/13/12	Burger King	4054	125	Restaurant
03/13/12	Subway/QuickMart	4055	245	Restaurant/Grocery Store
03/14/12	DJ's Catering	4056	160	Mobile Vendor
03/14/12	John's Catering	4057	160	Mobile Vendor
03/15/12	Clemente's Bakery	4058	125	Diner, Lunch Room
03/15/12	Joe's Luncheonette	4059	125	Restaurant
03/21/12	New Riverside Wash	4060	300	Car Wash
03/23/12	LaBella Italia	4061	125	Restaurant
03/28/12	Lance Kelley	4062	25	Vending-Stage Coach
03/29/12	Park Ave BMW	4063	175	Auto Repair Shop

TOTAL: \$ 3,650

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
03/06/12	Etched In Stone	2401	\$ 166	Type II
03/13/12	Das Installation	2402	208	Type I & II
03/20/12	Liquid Lightning	2403	166	Type II
03/28/12	Industrial Fire Door	2404	208	Type I & II

TOTAL FIRE: \$ 748

GRAND TOTAL ALL LICENSES/PERMITS: \$ 4,398

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-098 Requesting Permission for the Dedication by Rider for Snow Removal Reserve Trust Fund By PL2001, c. 24 and NJS 40A:4-62.1

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonably accurate estimates in advance; and

WHEREAS, PL2001, c. 24 and NJS 40A:4-62.1 provides for receipt of Donations by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, PL2001, c. 24 and NJS 40A:4-62.1 provides the dedicated revenues anticipated from the Donations – Acceptance of Bequests and Gifts – Reserve for Shade Trees are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Snow Removal Reserve Trust Fund as required by PL2001, c. 24 and NJS 40A:4-62.1
2. The Clerk of the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Consent Agenda Resolution No. 2012-04
Date: April 12, 2012

Resolution No. 2012-099 Authorizing Approval and Distribution of a Revised Employee Personnel Manual

WHEREAS, the Township of South Hackensack currently maintains an Employment Practice and Procedure Manual, and

WHEREAS, the Township Committee has formed a sub-committee under the direction of the Township Attorney and Township Clerk to review said manual and to report on proposed revisions; and

WHEREAS, said review of the Employee Practices and Procedure Manual has been dictated by the municipal excess insurance carrier; and

WHEREAS, said sub-committee has completed its review and has prepared the attached revised manual,

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the attached Employee Manual is hereby approved and adopted and the Township Attorney is hereby authorized to certify to the municipal liability carrier the completion of said review and the adoption of the attached manual.

Consent Agenda Resolution No. 2010-04
Date: April 12, 2012

Resolution No. 2012-100 Rendering a Decision on a Sewer User Charge Appeal for 128 Phillips Avenue

WHEREAS, pursuant to Chapter 180 Section 19 of the Code of the Township of South Hackensack Joseph E. Brown, Jr., the fee owner of 128 Phillips Avenue filed an appeal of sewer user charges assessed against said property; and

WHEREAS, the administrative staff of the Township reviewed the appeal and the pertinent evidence and prepared a report and recommendation to the Township Committee dated March 21, 2012 by Mary Terraccino, Tax Collector (attached); and

WHEREAS, the Township Committee reviewed the appeal, evidence and report at its April 5, 2012 public meeting and was further advised that the property owner Joseph E. Brown agreed with the report and waived his right to appear and/or be further heard in accordance with Chapter 180 of the Township's municipal code.

NOW THEREFORE BE IT RESOLVED, by the Township Committee that the appeal of Joseph E. Brown, Jr. regarding 128 Phillips Avenue be and the same is hereby upheld and that the Tax Collector is hereby authorized to assess a credit of \$2058.50 to the sewer use bill for said property (account#99999128-0) and further advise the appellant of this decision and provide a copy of this resolution to him.

Consent Agenda Resolution No. 2012-04
Date: April 12, 2012

Resolution No. 2012-101 Calling for the Restoration of Energy Taxes To Municipalities

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and

used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

WHEREAS, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services;

NOW THEFORE BE IT RESOLVED, by the Mayor and Governing Body of South Hackensack, that we join with the League of Municipalities in calling for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

BE IT FURTHER RESOLVED, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

BE IT FINALLY RESOLVED, that copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-102 Authorizing the Execution of a Certain Agreement with E Revival LLC

WHEREAS, the Township of South Hackensack (Township) has determined that it is environmentally and financially beneficial to increase its stream of recyclables; and

WHEREAS, consistent with said effort the Township has solicited proposal for the recycling of community electronic waste (i.e. computers, scanners, TV equipment, stereo equipment etc.); and

WHEREAS, e Revival, LLC (Contractor) has issued a proposal which meets the Township's recycling objective at no cost to the Township and also provides for a revenue stream based upon the volume of said recyclables.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into an Agreement in the form and substance attached hereto as approved by the Township Attorney.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012 -103 Redemption of Tax Sale Certificate No. 11-00003 - 71 Romanelli Avenue - Block 52 Lot 5

WHEREAS, the original tax sale certificate assessed to PSNJ, LLC has sold the property to Romanelli Management, LLC who now has an interest in the property at 71 Romanelli Avenue known as Block 52, Lot 5 and,

WHEREAS, the attorney for the buyer Leo Friedlich has provided the moneys for redemption of Tax Sale Certificate No 11-00003 and,

WHEREAS, the lienholder, Robert Rothman 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 \$13,584.86 be paid to Robert Rothman, 411 Grand Avenue, Englewood, NJ 07631.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

**Resolution No. 2012 – 104 Redemption of Tax Sale Certificate No. 02-12 – 233 Green Street
– Block 59 Lot 1.09**

WHEREAS, the property owner that holds an interest in the property at 233 Green Street known as Block 59, Lot 1.09 has provided the moneys for redemption of Tax Sale Certificate No. 02-12,

WHEREAS, the lienholder, Victoria Tridente 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 \$12,321.51 be paid to Victoria Tridente, 45 Jane Drive, Englewood Cliffs, NJ 07632.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012 - 105 Issuance of Duplicate Tax Sale Certificate #02-12

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate to Victoria Tridente, which certificate is dated December 17, 2002 covering premises commonly known and referred to as Block 59 Lot 1.09 and also known as 233 Green Street; and

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which will be attached to the duplicate tax sale certificate; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit to issue an appropriate duplicate tax sale certificate to the said purchaser in accordance with the requirements of Chapter 99 of Public Laws of 1997; and

BE IT FURTHER RESOLVED, that a copy of this resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

Consent Agenda Resolution 2012-04

Date: April 12, 2012

Resolution No. 2012-106 To Affirm The Township of South Hackensack's Civil Rights Policy With Respect To All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, And Members Of The Public That Come Into Contact With Municipal Employees, Officials And Volunteers

WHEREAS, it is the policy of Township of South Hackensack to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of Township of South Hackensack has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Township Committee that:

Section 1: No official, employee, appointee or volunteer of the Township by whatever title known, or any entity that is in any way a part of the township shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Township's business or using the facilities or property of the Township.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Township to provide services that otherwise could be performed by the Township.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Township shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Township shall establish written procedures that require all officials, employees, appointees and volunteers of the Township as well as all other entities subject to this resolution

to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Township shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Township Clerk shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Township. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Township's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Township in order for the public to be made aware of this policy and the Township's commitment to the implementation and enforcement of this policy.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-107 Authorize Grant Application - \$4,000 Click-It or Ticket

WHEREAS the South Hackensack Police Department is desirous of applying to the New Jersey Division of Highway Traffic Safety for a 2012 Click It or Ticket Grant in the amount of \$4,000; and

WHEREAS the South Hackensack Police Department will participate in the nationwide Click It or Ticket safety belt mobilization from May 21 – June 3, 2012 in an effort to raise awareness and increase safety belt usage through a combination of enforcement and education; and

WHEREAS the Township Committee of the Township of South Hackensack is desirous of applying for funds to offset the participation in this nationwide program,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Ptl. Lance Kelly, Durene Ayer, CFO, and Mayor Gary Brugger be and are hereby authorized and direct to prepare and file the necessary grant application on behalf of the Township of South Hackensack, and

BE IT FURTHER RESOLVED that the Township Committee of the Township of South Hackensack declares its support for the Click It or Ticket safety belt mobilization both locally and nationally from May 21 – June 3, 2012 and pledges to increase awareness of the mobilization and the benefits of safety belt use.

Consent Agenda Resolution 2011-04

Date: April 12, 2012

Resolution No. 2012-108 Authorize Tax Appeal Settlement – 74 Louis Court – LeGrande v. Township of South Hackensack

WHEREAS, Patrick LeGrande and Angela LeGrande are the owners and taxpayers of property located at 74 Louis Court, also known as Block 2.01, Lot 6.04; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled LeGrande vs. Township of South Hackensack, so that the assessment for tax year 2010 will be reduced from \$1,524,200 to \$1,200,000; and the assessment for tax year 2011 will be reduced from \$1,524,200 to \$1,300,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, as long as the refunds are paid within 60 days of the Township's tax refund bonding.

Consent Agenda Resolution No. 20112-04

Date: April 12, 2012

Resolution No. 2012-109 Authorize Tax Appeal Settlement – 636 Huyler Street, VJ Realty

WHEREAS, V.J. Realty Co. is the owner and taxpayer of property located at 636 Huyler Street, also known as Block 2.01, Lot 13.01; and

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

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

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

for tax years 2010 and 2011 will be reduced from \$3,021,800 to \$2,621,000; and

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

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-110 Authorize Tax Appeal Settlement – 450 Huyler Street, Mahopac Partners

WHEREAS, Mahopac Partners, LLC is the owner and taxpayer of property located at 450 Huyler Street, also known as Block 23.01, Lots 1.01, 1.02 and 2.01; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Mahopac Partners, LLC vs. Township of South Hackensack, so that the complaint for 2010 will be withdrawn by the taxpayer, and the assessment of \$10,877,600 will remain intact; the assessment for tax year 2011 will be reduced from \$10,877,600 to \$9,600,000; and the 2012 complaint will be withdrawn, in that the assessment has already been reduced to \$9,300,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until September 30, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-111 Authorizing the Execution of a Certain Agreement with the New Jersey Department of Transportation

WHEREAS, the Township of South Hackensack (Township) and the New Jersey Department of Transportation (NJDOT) and/or its approved contractors and subcontractors are desirous of performing certain road and/or utility improvements as more particularly described in the attached agreement (the "Agreement"); and

WHEREAS, the Township Engineer and Township Superintendent of the Department of Public Works have reviewed the area in question and the proposed work and have raised no issue regarding the same; and

WHEREAS, the described work will be done at no expense to the Township and the Township Attorney has further reviewed and approved as to form the attached Agreement

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into the attached Agreement with the NJDOT in the form and substance attached hereto.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-112 Authorizing An Agreement With American Traffic Solutions In Accordance With Its March 7, 2012 Response To The Township's RFQ/RFP For A Traffic Control Signal Monitoring System

WHEREAS, the Township of South Hackensack (Township) has determined that it is in the best interest of the public safety and welfare to apply for and implement a Traffic Control Signal Monitoring System; and

WHEREAS, consistent with said policy the Township advertised for proposals and qualifications for said system; and

WHEREAS, American Traffic Solutions (ATS) in response to the Township's solicitation of proposals submitted its qualifications and proposal dated March 7, 2012 the same being attached hereto and made a part hereof this resolution; and

WHEREAS, the Township Attorney has reviewed said proposal and qualifications and has advised the Township Committee that the same is in compliance with the Township's RFQ/RFP.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into an Agreement with ATS in a form and substance to be approved by the Township Attorney.

Consent Agenda Resolution No. 2012-04

Date: April 12, 2012

Resolution No. 2012-113 Establishing the Hours of Work Necessary to Qualify As a Full Time Employee

WHEREAS, the Township of South Hackensack currently maintains an Employment Practice and Procedure Manual, and

WHEREAS, the Legislature of the State of New Jersey has heretofore adopted legislation ("the Legislation") requiring all municipalities to differentiate between full time and part time employees in order to determine eligibility for certain health, pension and other benefits; and

WHEREAS, by virtue of the Legislation the State of New Jersey has determined that a minimum of 35 hours per week shall qualify a State employee as full time and therefore entitled to health, pension and other benefits; and

WHEREAS, the Township Committee has similarly determined that a work week of at least 35 hours shall be required for all employees hired on or after May 21, 2010 (the effective date of the Legislation) to be considered full time and hence eligible for health, pension and other benefits.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Employee Manual is hereby amended to reflect the dictates of this resolution.

Consent Agenda Resolution No. 2012-04
Date: April 12, 2012

Resolution No. 2012-114 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 2, 2012
March 8, 2012

Consent Resolution No. 2012-04
Date: April 12, 2012

Resolution No. 2012-115 Authorize Agreement Joseph Baeli Playground Renovation in Veterans Park

WHEREAS the Township Committee is in receipt of one (1) 2010 Bergen County Open Space Recreational, Farmland & Historic Preservation Trust Fund Grant in the amount of \$34,000 for project entitled Joseph Baeli Playground Renovation in the amount of \$72,000, totally \$131,533. for Flood-Proofing of the Garfield Park Pump Station; and

WHEREAS on April 3, 2012 at 10:00 a.m. the Township of South Hackensack received bids for the Veterans Field Park Project project. The bid result is attached hereto and made a part hereof.

WHEREAS, the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey is desirous of awarding the contract to the apparent low bidder, and

WHEREAS the bid submission has been reviewed by the engineer, township attorney and they have no objection to the award, and

WHEREAS the finance officer has certified that the adequate funds are available for this purpose through the 2010 Bergen County Open Space Grant, Bond Ordinance 2012-02 and current budget funds,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the mayor and clerk be and are hereby authorized and directed to enter into an Agreement with M J D'Arminio, Inc., 130 West Franklin Street, Hackensack, NJ 07601 for Improvements to Veterans Field Playground in the amount of 49,225.

Consent Agenda Resolution No. 2010-08
Date: August 12, 2010

Resolution No. 2012-116 Authorize Police Car Purchase – State Contract

WHEREAS, the deputy police chief has submitted a requisition to the Township for the purchase of a 2012 Ford Explorer w/add on package from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

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

WHEREAS, Warnock Fleet, 175 Route 10, East Hanover, NJ has been awarded New Jersey State contract No. A78762, and

WHEREAS, the total cost for the purchase of a 2012 Ford Explorer including all add-ons and Emergency Equipment is not expected to exceed \$33,643.00

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

1. Warnock Fleet, 175 Route 10, East Hanover, NJ 07936 is hereby awarded a contract in the amount of \$33,643 to supply a 2012 Ford Explorer w/arked liberty package under state contract #A78762 as more specifically described in the specifications that have been attached to and made a part of this resolution.

2. A Certification of Funds has been received for the said contract assuring that there is a sufficient appropriation to award this contract and the availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express mandatory condition of the award of this contract. Funds have been made available through the Office of the County Prosecutor, from Forfeited Funds.
3. The Treasurer is hereby authorized and directed to execute the necessary purchase order to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

Consent Agenda Resolution 2012-04

Date: April 12, 2012

Resolution No. 2012-117 Proclamation – 75th Anniversary Exempt Firemen's Association

WHEREAS on February 26, 1936, the Association of Exempt Fireman of the Township of South Hackensack, New Jersey was formed, and

WHEREAS on a motion duly made and carried the following officers were elected:

Officers

Charles Ira, President
Joseph Sprofera, Vice President
Charles E. Wolf, Secretary
Edward Suratney, Treasurer

Trustees

Frank Hrbek – 5 years
Frank Furbacher – 4 years
Alexander Nelson – 3 years
Alexander Tuve – 2 years
Edward Koenneman – 1 year

WHEREAS on a motion duly made and carried an application was made to join the State Exempt Firemens Association, and the Bergen and Passaic County Firemens League, and

WHEREAS the following is a list of the 13 Charter Members:

Thomas agar, Frank Furbacher, Frank Hrbek, Charles Ira, Edward Koennemenn, Alexander Nelson, Edward Suratney, James Sylvestri, Joseph Sprofera, Alexander Tuve, John Van Wattering, Claus Wellbrock and Charles E. Wolf, and

WHEREAS the Exempt Firemens Association is celebrating its 75th Anniversary this year, NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that we congratulate you on this 75th Anniversary, thank you for your service and acknowledge your dedication and commitment

Gary C. Brugger, Mayor

Township of South Hackensack
Bergen County, New Jersey
4/12/2012

RESOLUTION NO. 2012 - 918

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

1,389,078.83

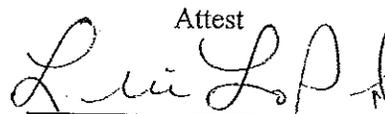
Offered By:

Seconded By:

Approval Date: 04/12/12

Approved:


Gary Brugger, Mayor

Attest

Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check No 1700 - 1706

17,567.01

Park Avenue Motors

Check No. 106

503.00

Dog License Fund

Check No

Payroll Agency

Check No's 1372 to 1378

4,781.73

Wire Tracking No 11018

14,026.68

Electronic Fund Transfers (EFT)

EFT No's 11132 to 11141

398,453.46

General Captial Fund

Check No's 1565 to 1566

12,203.72

Unemployment Trust

Check No 1037

0.00

Current Fund

Check No's 9372 to 9457

941,543.23

Range of Checking Accts: First to Last Range of Check Dates: 03/07/12 to 04/09/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Chk #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
EV DEVELOPERS & ESCROW CASH					
1700	04/04/12	SHT01 SOUTH HACKENSACK TOWNSHIP	12,321.51		1172
1701	04/09/12	BOS01 BOSWELL ENGINEERING, INC.	3,953.50		1175
1702	04/09/12	CRE02 CREATIVE PRODUCT SOURCING INC.	162.00		1175
1703	04/09/12	KIN02 KING TRANSCRIPTION SERVICE LLC	373.48		1175
1704	04/09/12	MOR07 BRUCE C. MORRISEY	126.52		1175
1705	04/09/12	SCH01 LAW OFF JOHN L SCETTINO, ESQ	220.00		1175
1706	04/09/12	PAD10 BEATTIE PADOVANO, LLC	410.00		1179

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	17,567.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	17,567.01	0.00

V PARK AVENUE DEV/ESCROW PARK AVENUE MOTORS					
106	04/09/12	BOS01 BOSWELL ENGINEERING, INC.	503.00		1176

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	503.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	503.00	0.00

Chk #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TIVITY EFT ACTIVITY TRACKING					
11132	03/07/12	SHT01 SOUTH HACKENSACK TOWNSHIP	722.94		1154
11133	03/07/12	SHP01 SO HACKENSACK PAYROLL AGENCY	9,793.50		1155
11134	03/07/12	SHT01 SOUTH HACKENSACK TOWNSHIP	129,783.91		1155
11135	03/19/12	SHD01 SOUTH HACKENSACK DEV & ESCROW	115.19		1163
11136	03/19/12	SHT01 SOUTH HACKENSACK TOWNSHIP	115.19		1164
11137	03/21/12	SHT01 SOUTH HACKENSACK TOWNSHIP	122,754.38		1165
11138	03/21/12	SHP01 SO HACKENSACK PAYROLL AGENCY	9,254.33		1165
11139	04/03/12	SHT01 SOUTH HACKENSACK TOWNSHIP	667.79		1170
11140	04/03/12	SHP01 SO HACKENSACK PAYROLL AGENCY	8,788.03		1170
11141	04/03/12	SHT01 SOUTH HACKENSACK TOWNSHIP	116,458.20		1170

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	398,453.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	398,453.46	0.00

GENERAL ACCOUNT					
13372	03/08/12	SCH05 MICHAEL I. SCHNECK, TRUSTEE	2,926.34		1156
13373	03/12/12	ESS21 ESS, INC	360.00		1158
13374	03/12/12	GAL01 GALLS, INC.	10.99		1158
13375	03/13/12	MET02 METRO FIRE & SAFETY EQUIPMENT	27.00		1159
13376	03/14/12	NOR01 NORTH JERSEY MEDIA GROUP INC	768.59		1160

check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL ACCOUNT		Continued			
9377	03/14/12	DAN02 JOHN D'ANTON ESQ.	3,995.00		1161
9378	03/16/12	SHD01 SOUTH HACKENSACK DEV & ESCROW	100.00		1162
9379	03/23/12	PRU01 Prudential Retirement	151.51		1168
9380	03/27/12	MUN01 MUNICIPAL CLERKS' ASSN OF NJ	310.00		1169
9381	04/09/12	90501 905 CREATIVE	690.00		1173
9382	04/09/12	AC001 A and C	2,190.00		1173
9383	04/09/12	ADS01 ACTION DATA SERVICES	1,887.96		1173
9384	04/09/12	ADV01 ADVANCED WASTE SYSTEMS	8,910.00		1173
9385	04/09/12	BCB10 BCB JANITORIAL SUPPLY COMPANY	308.54		1173
9386	04/09/12	BCR01 BERGEN PASSAIC CTY REGISTRARS	20.00		1173
9387	04/09/12	BCU01 BC UTILITIES AUTHORITY WW	151,374.18		1173
9388	04/09/12	BCU02 BC UTILITIES AUTHORITY SW	4,598.47		1173
9389	04/09/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	51,012.26		1173
9390	04/09/12	BOS01 BOSWELL ENGINEERING, INC.	71.46		1173
9391	04/09/12	CEN02 CENTER OCCUPATIONAL MEDICINE	2,400.00		1173
9392	04/09/12	DAR10 D A R E NEW JERSEY	275.00		1173
9393	04/09/12	DRA01 DRAEGER SAFETY DIAGNOSTICS INC	224.95		1173
9394	04/09/12	EAR01 EARTHLINK BUSINESS	709.89		1173
9395	04/09/12	ENF01 ENFORSYS POLICE SYSTEMS INC	4,200.00		1173
9396	04/09/12	ENV01 ENVIRONMENTAL RENEWAL, LLC	28.50		1173
9397	04/09/12	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE	10,010.00		1173
9398	04/09/12	GKS01 G & K SERVICES	297.78		1173
9399	04/09/12	GRA04 GRAMCO BUSINESS COMMUNICATIONS	179.00		1173
9400	04/09/12	GRA10 GRAINGER	177.53		1173
9401	04/09/12	GTB01 GTBM INC	1,312.50		1173
9402	04/09/12	HAN01 HANNA KRAUSE CHOCOLATES	354.00		1173
9403	04/09/12	HUD01 HUDSON TIRE EXCHANGE	443.80		1173
9404	04/09/12	IDM01 IDM MEDICAL SUPPLY	535.00		1173
9405	04/09/12	IND04 INDIAN HARBOR INSURANCE CO.	6,051.47		1173
9406	04/09/12	INS01 INSTITUTE FOR PROFESSIONAL DEV	99.00		1173
9407	04/09/12	LAN01 LANGUAGE LINE SERVICES	105.40		1173
9408	04/09/12	LER01 LERCH, VINCI & HIGGINS, LLP	8,300.00		1173
9409	04/09/12	LET11 LET'S GET PERSONAL COMPUTING	1,464.61		1173
9410	04/09/12	LIM01 LIME ENERGY CO.	4,070.89		1173
9411	04/09/12	LIT01 LITTLE FERRY HARDWARE	173.25		1173
9412	04/09/12	MCN10 MC NERNEY & ASSOCIATES, INC	200.00		1173
9413	04/09/12	MET02 METRO FIRE & SAFETY EQUIPMENT	193.00		1173
9414	04/09/12	MGL01 MGL PRINTING SOLUTIONS	373.00		1173
9415	04/09/12	MUN03 MUNIDEX, INC	439.06		1173
9416	04/09/12	MUN05 MUNICIPAL CAPITAL CORP	205.00		1173
9417	04/09/12	NAS02 DAVID V NASTA	3,000.00		1173
9418	04/09/12	NJA02 NJ ASSO PLANNING/ZONING ADMIN	45.00		1173
9419	04/09/12	NJD05 NJ DCA DIV OF CODES & STANDARD	3,695.73		1173
9420	04/09/12	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL	30.00		1173
9421	04/09/12	NJT01 TREASURER, ST NJ DEPT CHILD/FAM	125.00		1173
9422	04/09/12	NOR01 NORTH JERSEY MEDIA GROUP INC	842.94		1173
9423	04/09/12	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	9.60		1173
9424	04/09/12	OFF01 OFFICE BUSINESS SYSTEMS	1,751.05		1173
9425	04/09/12	PIN01 PINNACLE WIRELESS FBO UNITEK	190.00		1173
9426	04/09/12	PIT03 PB PURCHASE POWER (postage)	1,000.00		1173
9427	04/09/12	PIT04 PITNEY BOWES (meter rental)	180.00		1173
9428	04/09/12	PRE03 PRESTIGE AUTO	274.87		1173

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
9430	04/09/12	PRE04 PRECISE AUTOMOTIVE	1,527.00		1173
9431	04/09/12	PSE01 P S E & G	8,555.39		1173
9432	04/09/12	PVS01 PASSAIC VALLEY SEWERAGE COMM	1,981.29		1173
9433	04/09/12	RAC01 RACHLES & MICHELE'S OIL CO INC	5,800.68		1173
9434	04/09/12	ROT01 ROBERT ROTHMAN	13,584.86		1173
9435	04/09/12	ROT02 JOSEPH J. ROTOLO	332.50		1173
9436	04/09/12	SAG01 SAFRAN GROUP MORPHOTRAK	4,200.00		1173
9437	04/09/12	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00		1173
9438	04/09/12	SHF01 SO HACKENSACK FIRE CO NO 1	4,680.00		1173
9439	04/09/12	STA01 STAPLES CREDIT PLAN	2,222.45		1173
9440	04/09/12	STA02 THE STAR LEDGER	42.92		1173
9441	04/09/12	STA03 STATELINE FIRE & SAFETY	3,868.80		1173
9442	04/09/12	STA04 STANDARD INSURANCE COMPANY	106.45		1173
9443	04/09/12	STR01 STRAUSS BROTHERS	147.43		1173
9444	04/09/12	TER01 MARY TERRACCINO	138.30		1173
9445	04/09/12	TRE02 TREASURER STATE OF NEW JERSEY	120.00		1173
9446	04/09/12	TRI03 VICTORIA TRIDENTE	12,321.51		1173
9447	04/09/12	UNIS72 UNITED WATER NEW JERSEY 57254	3,430.45		1173
9448	04/09/12	UNIS92 UNITED WATER NEW JERSEY 5924	15.53		1173
9449	04/09/12	VER01 V E RALPH & SON, INC	2,351.73		1173
9450	04/09/12	VER05 Verizon V06	101.70		1173
9451	04/09/12	VER06 Verizon 8965	216.67		1173
9452	04/09/12	VER07 Verizon 0648	133.58		1173
9453	04/09/12	VER09 Verizon Wireless 1644	160.06		1173
9454	04/09/12	VIG01 VIGILANTI ELECTRIC INC	150.00		1173
9455	04/09/12	WEF01 WATER ENVIRONMENT FEDERATION	120.00		1173
9456	04/09/12	WEL02 WELTER & KREUTZ PRINTING CO	676.00		1173
9457	04/09/12	POL04 POLAND SPRING DIRECT	29.26		1178
9458	04/09/12	RAC01 RACHLES & MICHELE'S OIL CO INC	3,017.55		1178

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	86	0	941,543.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	86	0	941,543.23	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.00

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12,203.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12,203.72	0.0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PAYROLL AGENCY PR AGENCY TB BANK Continued					
1376	04/03/12	NJF03 NEW JERSEY FAMILY SUPPORT	333.99		1171
1377	04/03/12	TEA01 Teamsters Local 11	144.00		1171
1378	04/09/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	3,485.74		1177

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	4,781.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	4,781.73	0.00

WIRE TRACKING WIRE TRANSACTIONS	Amount Paid	Reconciled/Void	Ref Num
11018 03/23/12 PRE02 PREMIUM COLLECTION	14,026.68		1167

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,026.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,026.68	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	113	0	1,389,078.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	113	0	1,389,078.83	0.00

Township of South Hackensack
MARCH 2012
Correspondence

RECEIVED
APR - 3 2012
TOWNSHIP OF
SOUTH HACKENSACK

- ❖ 3/5/2012 Cablevision – Re: Launch of new iO package effective March 27, 2012
- ❖ 3/5/2012 Montclair State University – public hearings on FY 2012 State Budget will be held at Montclair University on March 13, 2012 at 9:00 a.m. at University Hall 7th floor Conference Center – register by phone 609-847-3105 or at www.njleg.state.nj.us
- ❖ 3/5/2012 EJIF – Re: Bulletin #12-01 Underground Storage Tank Coverage
- ❖ 3/5/2012 Borough of Little Ferry – Public Hearing on Ord. No. 1356-11-12 to be held on March 13, 2012 at 7:00 p.m. at Borough Hall 215-217 Liberty St. Little Ferry, NJ
- ❖ 3/7/2012 NJMC – Public Notice & Agenda for Special Committee Meeting on Thursday March 15 at 9:30 a.m. – One DeKorte Park Plaza, Lyndhurst
- ❖ 3/9/2012 NJMC - Downtown Revitalization Management Institute workshops on April 18 & 19 sponsored by NJMC to prepare for the 2014 Super Bowl at the Meadowlands Environment Center
- ❖ 3/13/2012 MagnaCare (self insured health plans) – Response to State Comptroller’s Report regarding State Health Benefit Plan – position document from MagnaCare
- ❖ 3/13/2012 Borough of Little Ferry – adoption of Ordinance No 1346-01-12 on February 21, 2012
- ❖ 3/13/2012 Board of Chosen Freeholders – Intro to Guaranty Ord. No. 12-06 BCIA for Fairlawn Community Center, Inc. project, intro to Guaranty Ord. No. 12-07 for Bergen County Community Action Program Inc. project, Resolution No. 329-12 Recognition of Irish American Heritage Month, Resolution No. 328-12 declaring March 2012 as Developmental Disabilities Awareness Month, and Resolution No. 326-12 in recognition of Woman’s History Month March 2012
- ❖ 3/23/2012 Borough of Little Ferry – Resolution #114 Denouncing all forms of anti-semitism
- ❖ 3/26/2012 NJMC – Monthly meeting agenda for March 28, 2012 at 10:30 a.m. in Lyndhurst, NJ
- ❖ 3/27/2012 Board of Chosen Freeholders – Resolution #411-12 Deny Parole to Christopher Righetti, Resolution # 420-12 Equality in safety standards for vehicle-seat and wheelchair-seat passengers, adopt Ord. No. 12-05 Refunding of 2003 General Improvement and School Bonds, adopt Ord. No. 12-06 BCIA Guaranty Ordinance for Fair Lawn Community Center Inc. Project, adopt Ord. No. 12-07 BCIA Guaranty Ordinance for BC Comm. Action Program Inc. Project, intro to Ord. No. 12-08 Capital Improvements, intro to Ord. No 12-09 Capital Improvements, and intro to Ord. No. 12-10 Capital Improvements
- ❖ 3/29/2012 Cablevision Re: launch of *The Israeli* Network effective March 20, 2012
- ❖ 3/29/2012 BC Dept. of Planning and Zoning Development – public hearing notice for Open Space Trust Fund County Program 2010 proposed revised allocations on Monday, April 30, 2012 at 6:00 p.m. Freeholder Meeting Room 5th floor Hackensack
- ❖ 3/29/ 2012 BC Exec Kathleen Donovan – Caregivers Conference Saturday April 21, 2012 8:00 am – 1:00 pm Freeholder Meeting Room 5th floor Hackensack
- ❖ 3/30/ 2012 NJ Div. of Alcoholic Beverage Control – Re: Dora’s Naturals Inc. – Limited Wholesale License No. 3403-25-588-001

Memorial School PEO
Dyer Avenue
South Hackensack, NJ 07606
(201) 440-2782

APR 08 2012

April 5, 2012

Mayor Gary Brugger & Town Council Members
Township of South Hackensack
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Mayor Brugger & Town Council Members,

Memorial School's annual Field Day is rapidly approaching. This year Field Day will be held on Friday, May 18th at Memorial School. I am writing to request that you grant permission for Larry Paladino to drop off and pick up the barbecue grill for this event.

We would greatly appreciate it if you would contact the main office at 201-440-2782 and advise Miss Sanchez or Mrs. Reichert of your decision. We are looking forward to hearing from you and, with your help, having another successful Field Day.

Sincerely,

The PEO Executive Board

Rosina Romano – Co-President
Wendy Orzechowski – Co-President
Patricia Dinallo – Vice President
Betty Schaefer - Secretary
Priscilla Sanchez - Treasurer



TOWNSHIP OF SOUTH HACKENSACK SHADE TREE COMMISSION

Frank Cagas
Chairmen

Joseph Marrella
Vice Chairmen

April 9, 2012

To: Mayor and Council

From: Joseph Marrella

Re: Tree inspection at 439 N. Taylor Ave

Dear Mayor and Council;

On Monday April 9, 2012 I went to inspected a tree which is located at 439 N. Taylor Ave. The tree appears to have many dead branches and the tree seems to be dead. The Superintendent of Public Works will get 2 price quotes and submit them to you. I would recommend that the tree be taken down.

Respectfully Submitted,

Joseph Marrella
Vice Chairmen Shade Tree commission





TOWNSHIP OF SOUTH HACKENSACK SHADE TREE COMMISSION
Frank Cagas
Chairmen

Joseph Marrella
Vice Chairmen

April 9, 2012



To: Mayor and Council

From: Joseph Marrella

Re: Tree inspection at 440 Chestnut Avenue

Dear Mayor and Council;

On Monday April 9, 2012 I went to inspected a tree which is located at 440 Chestnut Ave. The tree appears to have some dead branches. The Superintendent of Public Works will get 2 price quotes and submit them to you. I would recommend that the dead branches be trimmed

Respectfully Submitted,

Joseph Marrella
Vice Chairmen Shade Tree commission

New Jersey Department of Labor and Workforce Development

Office of Public Employees' Occupational Safety and Health

1 John Fitch Way - 3rd Floor

P.O. Box 386

Trenton, NJ 08625

Phone: (609) 984-1389

NEW JERSEY DEPARTMENT OF



LABOR AND WORKFORCE DEVELOPMENT
n i . g o v / l a b o r

RECEIVED

APR 02 2012

SOUTH HACKENSACK
MUNICIPAL CLERK

NOTICE OF ORDER TO COMPLY

To:

Township of South Hackensack
Attn: Linda Lopiccio, Township Clerk
Municipal Building
South Hackensack, NJ 07606

Inspection Number: 316392257
PEOSH Number: G56-59-005
Inspection Date(s): 03/22/2012 - 03/22/2012
Issuance Date: 03/30/2012
Compliance Officer: Paul G. Stamm
Reason: General Inspection

Inspection Site:

Police Department
227 Phillips Avenue
South Hackensack, NJ 07606

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

The enclosed Order to Comply describes violations of the Public Employees' Occupational Safety and Health Act. The violations referred to in this Order must be abated by the dates listed unless within 15 working days (excluding weekends and State holidays) from the issuance of this Order to Comply you mail a notice of intent to contest to the Department of Labor at the address shown above. Please refer to the enclosed Public Employees' Occupational Safety and Health Act which outlines rights and responsibilities and which should be read in conjunction with this form. The Order will become the Final Order if no notice of intent to contest is filed as provided for in the Act or, if contested, the Order is affirmed by the Review Commission or a court.

Posting - The law requires that a copy of this Notice and the Order to Comply be posted immediately in a prominent place at or near the location of each violation cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Order must remain posted until each violation cited herein has been abated, or for 15 working days (excluding weekends and State holidays), whichever is longer.

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Office of Public Employees Occupational Safety and Health during the 15 working day contest period by contacting the office shown above. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s).

If you are considering a request for an informal conference to discuss any issues related to the Order to Comply, a written

letter of intent to contest must be submitted to the Office Of Public Employees Occupational Safety and Health within 15 working days of issuance of the Order. The contest period is not interrupted by a request for a informal conference.

If you decide to request an informal conference, the Office of Public Employees Occupational Safety and Health will schedule the conference, which will be conducted within 30 days of receipt of the request. Employees and/or employee representatives will be noticed of their right to attend the conference. The Office of Public Employees Occupational Safety and Health will arrange for representatives of the Department of Health and Senior Services to conduct conferences requested from Orders to Comply issued pursuant to a certification from the Commissioner of Health and Senior Services that an employer violation has been determined to exist within the Department of Health and Senior Service's jurisdiction under the Act.

Any and all supporting documentation of existing conditions as well as any abatement steps taken thus far must be brought to the conference. If conditions warrant, an informal settlement agreement, which amicably resolves this matter without litigation or contest may be entered into.

Right to Contest - You have the right to contest this Order to Comply. You may contest all citation items or only individual items. You may also contest abatement dates without contesting the underlying violations. Unless you inform the Office of Public Employees Occupational Safety and Health in writing that you intend to contest the citation(s) and/or abatement dates within 15 working days of the issuance of this Order to Comply, then this Order to Comply shall become a final order.

Penalties - The Act provides that if the time for compliance with an order of the Commissioner elapses, and the employer has not made a good faith effort to comply, the Commissioner shall impose a civil administrative penalty of up to \$7,000 per day for each violation of a provision of N.J.S.A. 34:6A-25 et seq., or of a standard or regulation promulgated under that act, or of an order to comply. Any employer who willfully or repeatedly violates the requirements of this section or any standard, rule, order or regulation promulgated under that act shall be assessed a civil administrative penalty of up to \$70,000 for each violation. Penalties imposed under this section may be recovered with costs in a civil action commenced by the Commissioner by a summary proceeding under "the penalty enforcement law" (N.J.S.A. 2A:58-1 et seq.) in the Superior Court or a municipal court, either of which shall have jurisdiction to enforce "the penalty enforcement law" in connection with this act. If the violation is of a continuing nature, each day during which it continues after the date given for compliance in accordance with the order of the Commissioner shall constitute an additional separate and distinct offense. If this penalty remains unpaid for more than 30 days, this order shall be recorded on the judgment docket of the Superior Court.

Penalties will be based upon factors such as gravity of the violation, the probability that an injury or illness would result from the hazard, the good faith efforts of the employer to comply, the presence of meaningful safety and health programs and the history of previous violations.

Request to Delay Issuance of Penalty Order to Comply - When an employer submits a request to delay the issuance of an Order to Comply establishing penalties, the employer shall submit such written request 10 calendar days prior to the abatement date(s) established in the original Order to Comply.

Notification of Corrective Action- For each violation which you do not contest, you are required by 29CFR 1903.19 to submit an Abatement Certification to the office issuing the citation identified above. The certification must be sent by you within 10 calendar days of the abatement date indicated on the citation. For **Willful and Repeat** violations, documents (example: photos, copies of receipts, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the citation is classified as **Serious** and the citation states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate.

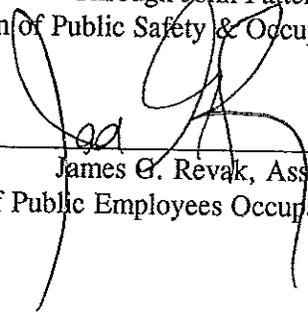
If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item.

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint, no later than 180 days after the employee first had knowledge that such discrimination occurred, with the Office of Public Employees Occupational Safety and Health at the address shown above.

Employer Right and Responsibilities - The enclosed copy of the Public Employees' Occupational Safety and Health Act outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Notice to Employees - The law gives an employee or an employee representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the Office of Public Employees Occupational Safety and Health at the address shown above and postmarked within 15 working days (excluding weekends and State holidays) of the issuance of this Order to Comply.

Howard Black, Director
Through John Patterson, Chief
Division of Public Safety & Occupational Safety & Health

BY: 
James G. Revak, Assistant Chief
Office of Public Employees Occupational Safety and Health

New Jersey Department of Labor and Workforce Development
Office of Public Employees' Occupational Safety and Health



NOTICE TO EMPLOYEES

An informal conference has been scheduled with OPEOSH to discuss the Notice of Unsafe or Unhealthy Working Conditions(Notice) issued on 03/30/2012. The conference will be held at the OPEOSH office located at 1 John Fitch Way - 3rd Floor, P.O. Box 386, Trenton, NJ 08625 on _____ at _____. Employees and/or representatives of employees have a right to attend an informal conference.

**NJ Department of Labor and Workforce
Development**
Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012

Issuance Date: 03/30/2012



Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 1 Item 1 Type of Violation: **Serious**

1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarm systems, fire doors, exit lighting) must be in proper working order at all times.

LOC: Radio Room

On the day of the inspection the emergency lights in the listed area were inoperable.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

Citation 1 Item 2 Type of Violation: **Serious**

29 CFR 1910.37(b)(4): If the direction of travel to the exit or exit discharge is not immediately apparent, signs must be posted along the exit access indicating the direction of travel to the nearest exit and exit discharge. Additionally, the line-of-sight to an exit sign must be visible at all times.

LOC: Police Department

Exit signs were not provided in the listed area so that the direction of travel to the nearest exit and exit discharge was apparent.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

See pages 1 through 3 of this notice for information on employer and employee rights and responsibilities

**NJ Department of Labor and Workforce
Development**
Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012



Issuance Date: 03/30/2012

Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 1 Item 3 Type of Violation: **Serious**

29 CFR 1910.101(b): Section 3.4.4, Compressed Gas Association Pamphlet P11965, as adopted by 29 CFR 1910.101(b): Compressed gas cylinder(s) in use were not properly supported to prevent them from being knocked over:

LOC: Locker Room

The oxygen cylinders in the listed location were not secured so as to prevent them from being knocked over and damaged.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

Citation 1 Item 4 Type of Violation: **Serious**

29 CFR 1910.176(c): Storage areas were not kept free from accumulation of materials that constituted hazards from tripping, fire, explosion or pest harborage:

LOC: Evidence Room

Material and debris in the listed area was stored in such a manner that it caused a tripping hazard to employees.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

See pages 1 through 3 of this notice for information on employer and employee rights and responsibilities

**NJ Department of Labor and Workforce
Development**

Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012



Issuance Date: 03/30/2012

Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 1 Item 5 Type of Violation: **Serious**

29 CFR 1910.303(b)(2): Listed or labeled electrical equipment was not used or installed in accordance with instructions included in the listing or labeling:

LOC: Radio Room

The six receptacle adaptor plug in the listed location was not rated for commercial use.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

Citation 1 Item 6 Type of Violation: **Serious**

29 CFR 1910.303(b)(7)(iv): Electrical equipment had damaged parts that could adversely affect the safe operation or mechanical strength of the equipment, such as parts that are broken, bent, cut, or deteriorated by corrosion, chemical action, or overheating.

LOC: Municipal Building Exterior

The light fixtures on the outside of the listed location were damaged resulting in water intrusion around live electrical parts.

Date By Which Violation Must be Abated: 05/17/2012
Per Diem Penalty Per Violation \$4582.00

**NJ Department of Labor and Workforce
Development**
Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012



Issuance Date: 03/30/2012

Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 2 Item 1 Type of Violation: Other Than Serious

29 CFR 1910.38 (b) An emergency action plan was not in writing, kept in the workplace, and available to employees for review. However, an employer with 10 or fewer employees may communicate the plan orally to employees.

LOC: Programs - Emergency Action Plan

On the day of the inspection the employer failed to provide for review a written emergency action plan.

Date By Which Violation Must be Abated: 06/01/2012
Per Diem Penalty Per Violation \$655.00

Citation 2 Item 2 Type of Violation: Other Than Serious

29 CFR 1910.39 (b) A fire prevention plan was not in writing, kept in the workplace, and made available to employees for review. However, an employer with 10 or fewer employees may communicate the plan orally to employees.

LOC: Programs - Fire Prevention Plan

On the day of the inspection the employer failed to provide for review a written fire prevention plan.

Date By Which Violation Must be Abated: 06/01/2012
Per Diem Penalty Per Violation \$655.00

**NJ Department of Labor and Workforce
Development**

Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012

Issuance Date: 03/30/2012



Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 2 Item 3 Type of Violation: Other Than Serious

29 CFR 1910.157(g)(4): Employees who have been designated to use fire fighting equipment as a part of the emergency action plan were not provided training in the use of appropriate equipment upon initial assignment and at least annually thereafter:

LOC: Records - Fire Extinguisher Training Records

On the day of inspection the employer failed to provide for review documentation of Police Officer fire extinguisher training.

Date By Which Violation Must be Abated: 06/01/2012
Per Diem Penalty Per Violation \$655.00

Citation 2 Item 4 Type of Violation: Other Than Serious

N.J.A.C. 12:100-7.5 (a) The employer did not develop, implement and maintain at each workplace, a written hazard communication program.

LOC: Programs - Hazard Communication Program

On the day of inspection the employer failed to provide for review a written hazard communication program.

Date By Which Violation Must be Abated: 06/01/2012
Per Diem Penalty Per Violation \$655.00

See pages 1 through 3 of this notice for information on employer and employee rights and responsibilities

**NJ Department of Labor and Workforce
Development**
Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012



Issuance Date: 03/30/2012

Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Citation 2 Item 5 Type of Violation: Other Than Serious

N.J.A.C. 12:100-7.7(a): The employer did not have in the workplace a material safety data sheet for each chemical being used.

LOC: Records - Material Safety Data Sheets

On the day of inspection the employer failed to provide for review a material safety data sheet for the "Ultrasonic Weapons Cleaning Solution".

Date By Which Violation Must be Abated: 06/01/2012
Per Diem Penalty Per Violation \$655.00

See pages 1 through 3 of this notice for information on employer and employee rights and responsibilities

**NJ Department of Labor and Workforce
Development**

Office of Public Employees' Occupational
Safety & Health

Inspection Number: 316392257

Inspection Dates: 03/22/2012 -
03/22/2012

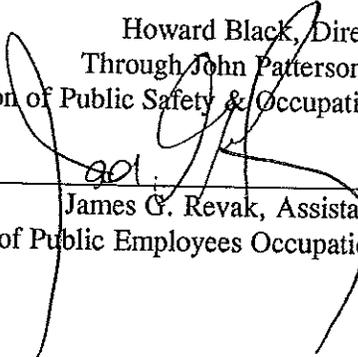
Issuance Date: 03/30/2012



Notice of Unsafe or Unhealthful Working Conditions

Company Name: South Hackensack Police Department
Inspection Site: 227 Phillips Avenue, South Hackensack, NJ 07606

Signed on March 30, 2012 pursuant to the authority vested by law
in the New Jersey Department of Labor and Workforce Development.

Howard Black, Director
Through John Patterson, Chief
Division of Public Safety & Occupational Safety & Health
BY: 
James G. Revak, Assistant Chief
Office of Public Employees Occupational Safety & Health

DISCRIMINATORY ACTS AGAINST EMPLOYEES ARE UNLAWFUL-N.J.S.A. 34:6A-45 - No person shall discharge, or otherwise discipline, or in any manner discriminate against any employee because such employee has filed any complaint or instituted any proceeding under or related to this section. Any employee who believes that he has been discharged, disciplined, or otherwise discriminated against by any person in violation of this section, may within 180 days after the employee first has knowledge such violation did occur, file a complaint with the Commissioner of Labor and workforce Development alleging that discrimination.

See pages 1 through 3 of this notice for information on employer and employee rights and responsibilities



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

March 26, 2012

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

Attn: Honorable Mayor and Township Committee

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

25	New Inspections
52	Violations found during the New Inspections
14	Re-inspections
4	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
5	Commercial Certificate of Occupancy Inspections
6	CCO re-inspections, rental, sale and commercial

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

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

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

Regards,

Francesco A. Maceri 

Francesco A. Maceri, Fire Official

Inspections for February 2012

Wilford MacDonald	19		Central Blvd
Bender Inc	50		E. Wesley St
Elite Business Archives	9		Empire Blvd
TPI International	11	-C	Empire Blvd
Case Medical	19		Empire Blvd
Soul-Tress	25		Empire Blvd
Fratelli Beretta USA Inc.	210		Green St
Ramapo Communications Corp	236		Green St
Hands Fashion, Inc.	248		Green St
S & K Trading Inc.	248		Green St
Manhattan Linen	252		Green St
Empire Today	262	-270	Green St
Industrial Firedoor & Hardware Supply Inc.	29	-A	Grove St
Multimedia Sales	89	-A1 & B1	Leuning St
Capitol Wood Floors	100	-C & I	Louis St
ServPro	100	-L	Louis St
Fastbolt	200		Louis St
Avionix Manufacturing	8		Romanelli Ave
Able Rolling Steel Door	9		Romanelli Ave
Delta Auto Sales Inc	409		Rt 46 East
Fastbolt	474		Rt 46 West
Staley Cabinets	80	-B	Saddle River Ave
MerSeal Co	176	-C	Saddle River Ave
Staples	30	-Unit 1	Wesley St
OW Direct	30	-Unit 3	Wesley St
IJ Label	30	-Unit 7	Wesley St
Vicker Warehouse	30		Wesley St
Pharmachem Laboratories Inc.	130		Wesley St



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of FEBRUARY 2012 were as follows: *(Revised)*

Current Taxes Collected	2,322,604.18
Tax Sale - taxes	
Future Taxes Collected	
Current Sewer User Charges	19,522.13
Tax Sale - sewer	
Sewer Overpayments	75.00
Current Well Charges	
Current BOD's	
Interest on Taxes	
Tax Sale - interest	1,197.49
Interest on Sewer User Charges	
Tax Sale - sewer interest	
Return Check Fee	
Tax Sale/Arrears	
Tax Sale Cost(interest)	
Lien Redemption	
Tax Title Search	
TOTAL COLLECTION	2,343,398.80

Respectfully Submitted,

*Mary Terraccino
Tax Collector*

February 2012
REVISED 3/20/12

	<u>License Type</u>	<u>Amount</u>
	Entertainment	
24	Entertainers	\$ 1,920
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
20	Vending Machines	500
3	Mobile Vendor	480
7	General Merchandise	700
	Antique Shop	
2	Auto Repair	350
1	Auto Sales	360
4	Auto Body	700
5	Used Car Dealer	1800
2	Car Wash & Vacuums	825
1	Gas Station & 2 Pumps	170
4	Limousines	200
	Parking lot	
6	Restaurant	750
	Bakery	
	Grocery Store	
	Garage Sale	
	Total General Licenses	\$ 8,755
3	Type I	\$ 126
4	Type II	664
	Total Fire Licenses	\$ 790
	Total License Fees Collected	\$ 9,545

Jydia Heen



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

March 1, 2012
Revised March 20, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

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

• Building	\$ 3,610
• Plumbing	\$ 2,445
• Electric	\$ 1,625
• Fire	\$ 750
• DCA State Fees	\$ 1,078
• CO's (DCA)	\$ 0
• Other (CO, CCO, smoke detectors)	<u>\$ 1,525</u>

Total \$ 11,033

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from February 8th, 2012

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

RECEIVED
MAR 15 2012
SOUTH HACKENSACK
MUNICIPAL CLERK

Theresa LoFaro opened the meeting at 7:30 PM.

NEW BUSINESS:

William Serrano was introduced as a new recreation worker.

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

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

Talked about possibly getting board games for Night gym.

Easter laser show date has been set for March 23rd at 7PM at Memorial School. All recreation staff must be there by 6:30PM.

UPCOMING EVENTS:

Tour of Yankee Stadium: Date-TBA

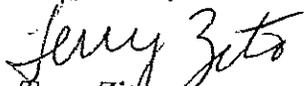
Easter Show: Date- March 23rd

Adult Bowling: Date-TBA

Roller Skating: Date-TBA

Meeting Adjourned at 8:30 PM

Respectfully Submitted,


Terry Zito

Zoning Report Monthly Activity

February 2012

	This Month	Year to Date
<u>Fees Collected</u>	\$410	\$720
<u>Zoning Applications</u>		
Received	9	16
Still Open	---	0
Approved	7	13
Denied	2	3

RECEIVED
 MAR 30 2012
 SOUTH HACKENSACK
 MUNICIPAL CLERK

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Meeting
- Reviewed Zoning changes as composed by attorney Nasta
- Wrote additional zoning code changes regarding fences
- Met with property managers to discuss relocating of office space of 2 units Court, 318 Huyler Express Fuel, adjourned at defendants request
- Met with mayor and attorney Nasta to review my corrections to zoning code
- Contacted tenant at 500 Route 46 west to discuss options, spoke to his attorney
- Went to 346 Phillips to tell Cash Your Cars they can't expand their non-conforming use to corner lot
- Found new sign with no permit at 217 Huyler, ECO Lighting, advised to get permit or remove, removed
- Court, 176 Saddle River McGuinness Construction, storage trailers guilty 650 fine abated
- prosecuter decided to dismiss 3 other summons without conferring with me, violation still exist
- Visited 275 Huyler for Zoning Board application with Hum and Riley found construction started
- CO issued stop work order and notice of violation
- Went to 375 Route 46 West, Horizon Motel told to remove new sinage which exceeded allowable
- Attended Board of Adjustment Meeting
- Met with McGuinness and his attorney and Riley at 176 Saddle River to discuss existing violations, Attorney made suggestion which were no acceptable will meet again

Inspections:

- | | |
|----------------|--|
| 103 Vreeland | CCO (Residential Rental) |
| 218F Huyler | CCO (Residential Rental) |
| 228 Huyler | CCO (Residential Rental) |
| 150 Wesley | CCO (JND Warehouse) |
| 71 Schriefer | CCO (Partners Medical) |
| 3 Romanelli | CCO (Walters Auto Repair) Told change of use requires Site Plan approval |
| 451 Chestnut | CCO (Residential Rental) |
| 240 South Main | CCO (Busy Bee Jumpers) |
| 11A Empire | CCO (Case Medical) |

Plan Reviews

- 275 Huyler Conversion of warehouse to medical transport vehicle storage

Respectfully Submitted
 Ray DeRiso, Zoning Official



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

 **ORIGINAL**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT MARCH 2012

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

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
03/05/2012	490 ROUTE 46 WEST - ALARM ACTIVATION	13	4 HRS. - 20 MINS.
03/08/2012	30 WESLEY STREET - ALARM ACTIVATION	11	4 HRS. - 46 MINS.
03/08/2012	600 HUYLER STREET - ALARM ACTIVATION	7	10 HRS. - 16 MINS.
03/08/2012	30 WESLEY STREET - ALARM ACTIVATION	14	7 HRS.
03/12/2012	55 RUTA COURT - ALARM ACTIVATION	7	1 HOUR - 45 MINS
03/13/2012	GREEN ST. AND WESLEY ST.- MVA	8	5 HRS. - 28 MINS.
03/14/2012	3 EMPIRE BLVD. - STUCK ELEVATOR	5	1 HOUR - 45 MINS.
03/15/2012	410 ROUTE 46 WEST - ALARM ACTIVATION	10	4 HRS. - 10 MINS.
03/17/2012	231 WEST STREET - VEHICLE FIRE	11	8 HRS. - 4 MINS.
03/18/2012	596 HUYLER STREET - BRUSH FIRE	14	8 HRS. - 48 MINS.
03/20/2012	89 LEUNING STREET - ALARM ACTIVATION	6	3 HRS. - 24 MINS.
03/27/2012	MUTUAL AID TO MOONACHIE	8	6 HRS. - 40 MINS.
03/28/2012	MUTUAL AID TO MOONACHIE	7	1 HOUR - 3 MINS.
03/29/2012	MUTUAL AID TO MOONACHIE	8	1 HOUR - 20 MINS.
03/30/2012	MUTUAL AID TO MOONACHIE	13	8 HRS. - 14 MINS.

TOTAL: HOURS 76 HRS. - 53 MINS.

CHIEF'S CALLS:

03/11/2012 CHIEF'S CALL #1 UNIFORM ALLOWANCE DISTRIBUTION 18 MEN

TOTAL: HOURS 44 HRS.

DRILLS:

03/04/2012 DEPT. DRILL 3 - ANNUAL MASK FIT TEST 17 MEN
03/18/2012 DEPT. DRILL 4 - HAZMAT REFRESHER 9 MEN

TOTAL: HOURS 83 HRS. - 45 MINS.

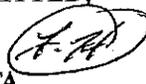
MONTHLY TOTALS:

204 hrs - 38 mins MAN HOURS
15 FIRES
2 DRILLS
1 CHIEF'S CALL

YEAR TO DATE TOTALS:

316 hrs - 53 mins MAN HOURS
31 FIRES
4 DRILLS
1 CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Mike Nasta 
CHIEF MICHAEL NASTA

RECEIVED
APR - 3 2012
TOWNSHIP OF
SOUTH HACKENSACK



RECEIVED

APR 02 2012

SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

Telephone 201-440-3283
Fax 201-641-0393

April 2, 2012

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

Dear Mr. Regan:

I would like to report on some of our accomplishments for the month of March. 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, police station, and senior center. Swept all streets in the main section of town, Moonachie, and Garfield Park sections. Cleaned pathway on Phillips Ave and the dead end of Dyer Ave. Cleaned all leaves and debris in corners of the park. Raked up all goose droppings with the turf sweeper. Borrowed Moonachie's machine and raked out and leveled softball field.

The Department of Public Works cleaned the following catch basins for the month of March.

Tuesday, March 6, 2012:

Meadowlands Vac Truck

1. Vreeland Ave (6)
2. Phillips Ave (2)
3. Dyer Ave (9)
4. Behind Memorial School (6)
5. Phillips Ave Bridge (2)

* TOTAL BASINS CLEANED WERE 25 * (Joe & Rob Meadowlands Operator)

Wednesday; March 7, 2012:

Meadowlands Vac Truck

1. E. Wesley St (11)
2. Florence St (2)
3. Ise St (2)
4. Phillips Ave Bridge (3)
5. Huyler St (14)

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

Thursday; March 15, 2012:

Meadowlands Vac Truck

1. Huyler St (8)
2. Huyler St Bridge (1)
3. Ruta Ct (6)

* TOTAL BASINS CLEANED WERE 15* (Joe & Rob Meadowlands Operator)

For the month of March the Department of Public Works cleaned a total of 73 basins.

The Meadowlands came with the pothole truck. Potholes were filled on the following streets; Franklin, Maple, Phillips, Louis, E. Grove, Hegner, Siever's, Taylor, Fourth, Rossi, Chestnut, Phillips Ave Ramp, So. Main, E. Leuning, West, and Worth.

For the month of March, the Department Of Public Works had 2 pickup days for news paper, March 13th & March 27th. On March 13th, the Department Of Public Works used 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 70 miles for a total of 5,120 pounds of paper. On the second pick up day, March 27th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 96 miles for a total of 5,180 pounds of paper. For the month of March, the Department Of Public Works picked up a total of 10,300 pounds of paper.

For the month of March, the Department Of Public Works answered 6 ambulances calls. All 6 calls were Medical emergencies. 4 calls were transported to Hackensack Medical Center, and 2 calls were transported to Bergen Regional Hospital in Paramus. The total man hours used for the month of March were 6 hours and 15 mins.

Respectfully Submitted,


Lawrence J. Paladino, Jr. CPWM
Superintendent

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



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

APR 03 2012

Collections for the month of MARCH 2012 were as follows:

Current Taxes Collected	106,759.55	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	81,173.88	
Tax Sale - sewer		
Sewer Overpayments		
Current Well Charges		
Current BOD's	34,175.75	
Interest on Taxes	1,281.44	
Tax Sale - interest		
Interest on Sewer User Charges	17.21	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		223,407.83

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

April 10, 2012

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 #1398 in the amount of \$11,357.21 for fines and costs for the month of March 2012.

Check #1399 in the amount of \$40.00 for the P.O. A.A. fines for the month of March 2012.

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

Sincerely,


Diane Brando
Court Administrator

Property Maintenance Report March 2012

Joseph Marrella

Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Other
60 Romanelli Avenue		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 4/12 at 2:30pm
235 Green Street		1/19/12	Summons given	Rubbish, weeds, garbage	Resolved
256 Green Street		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 4/12 at 2:30
71 Romanelli Avenue		1/20/12	Summons given	Garbage, rubbish	Court date 4/12 at 2:30
150 Romanelli Ave		3/09/12	Summons given	Weeds, rubbish	Court Date 4/12 at 2:30
280/262 Green St		3/15/12	Gave verbal Warring	Rubbish	Resolved
69 Wesley St		3/15/12	Gave verbal Warring	Debris, Rubbish	Resolved
267 Green St		3/15/12	Gave verbal warring	Rubbish, weeds	Resolved
1 Chippewa		3/15/12	Gave verbal Warring	Overgrown trees, Weeds	Resolved

South Hackensack Board of Health
Registered Environmental Health Specialist Report
February 2012

Food Establishment Inspections

Satisfactory

Car Wash Liquors

Pleasure Lounge

La Bella Italia

Home Wines & Liquors (Spot Check)

Conditionally Satisfactory

Plaza 46 Diner

Complaints

No complaints during the month of February.

Professional Meetings

On February 24, 2012 I attended a seminar in Livingston on Beg Bugs and received 3 CEU's for the class.

Floor Plan Review

Reviewed floor plans for Twins Plus Lounge and for 7-Eleven.

Respectfully Submitted,

Martha Rogalski, R.E.H.S.

South Hackensack Board of Health
Registered Environmental Health Specialist Report
March 2012

Food Establishment Inspections

Satisfactory

Wendy's
Danatoni's Deli & Grocery
Plaza 46 Diner (upon Re-inspection)
La Bella Italia (Spot Check)
Burger King (Spot Check)

Complaints

Stray Cats

59 & 71 Maple Avenue

The complainant stated that the owner of 59 Maple Avenue is feeding the stray cats and she has seen a few which appear pregnant and she is worried that the situation will get worse if we don't trap them. I told the complainant to close off any holes that the cats may be hiding. I contacted the Bergen County Animal Control and they said they would call the home owner at 71 Maple Avenue to set up traps. I will be doing spot check inspections of the home at 59 Maple Avenue to make sure food is not being left out for the cats.

Respectfully Submitted,

Martha Rogalski, R.E.H.S.

South Hackensack Police Department

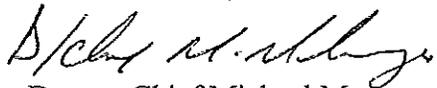
227 Phillips Avenue
South Hackensack, N.J. 07606
Phone 201-440-0042
Fax 201-440-0797

MONTHLY REPORTS

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

Total Motor Vehicle Summons issued	89
Total Criminal Complaints	19
Total Mileage	7031

Respectfully submitted



Deputy Chief Michael Montenegro

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

3/1/2012 - 3/31/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	8
ALAR	ALARM ACTIVATION	29
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	2
ANIM	ANIMAL COMPLAINT	5
ARR	ARREST	3
ARREST	ARREST ON WARRANT	5
AOJ	ASSIST OTHER JURISDICTION	14
BLKD	BLOCKED DRIVEWAY	2
BLKROAD	BLOCKED ROADWAY	1
BURG	BURGLARY	2
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	3
DISA	DISABLED VEHICLE	2
DISP	DISPUTE	9
DIST	DISTURBANCE CALL	1
DOMV	DOMESTIC VIOLENCE CALL	1
911	E911 EMERGENCY CALL	6
ENT LIC	ENTERTAINMENT LICENSE	5
FITE	FIGHT IN PROGRESS	1
FIRE	FIRE	3
FIRE ALAR	FIRE ALARM	3
FIREARM	FIREARMS APPLICATION	1
GPP	GUEST PARKING PERMIT	44
HARR	HARASSMENT COMPLAINTS	5
IOD	INJURED ON DUTY	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	2
LTDP	LANDLORD/TENANT DISPUTE	1
LOCM	LOCATED MISSING PERSON	1
LSP	LOST OR STOLEN PROPERTY	1
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	22
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	36
DOS	MISC. FULL TIME DISPATCHER OUT SICK	3
MISC1	MISC.CROSSING GUARD OUT SICK	10
MISC	MISC.OFFICER OUT SICK	7

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

3/1/2012 - 3/31/2012

Code	Description	Count
UNKMISC	MISCELLANEOUS CALLS	26
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	14
MVC	MOTOR VEHICLE COMPLAINTS	5
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	1
MVS	MOTOR VEHICLE STOP	45
MUTA	MUTUAL AID / FIRE	4
NOIS	NOISE COMPLAINT	7
NOTI	NOTIFICATION	11
155-13	OVERNIGHT PARKING VIOLATION	31
PARK	PARK CHECK	93
POLA	POLICE ASSISTANCE	7
PUMP	PUMP STATION ALARM	21
RADI	RADIO TEST	66
REPO	REPOSESSION	3
RTO	REQUEST TIME OFF	12
RTC	REQUEST TOUR CHANGE	2
RDHZ	ROADWAY HAZARD	1
SCHOOL2	SCHOOL CHECK	93
SCHO	SCHOOL POST	16
SECC	SECURITY CHECK	41
STREETLIG	STREET LIGHT OUT / DAMAGED	1
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	4
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	10
THEFT	THEFT	4
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	1
UNWA	UNWANTED PARTY	1

Total: 803

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

TO: DEPUTY CHIEF MICHAEL MONTENEGRO #35
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF MARCH 2012
DATE: 3/30/2012
CC:

Deputy Chief Montenegro;

There were a total of (10) accident reports taken in the month of March.

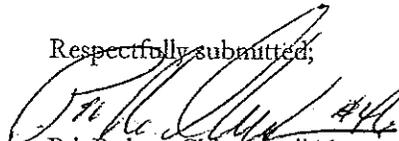
- | | |
|--|-----------------------------|
| (9) REPORTABLE | (1) ACCIDENTS WITH INJURIES |
| (1) NON REPORTABLE | (1) PERSON INJURED |
| (0) STATE SR-1 REPORTS | |
| (+5) FROM THE PREVIOUS MONTH OF FEBRUARY | |
| (-4) AS COMPARED TO MARCH 2011 | |

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

IN OTHER TRAFFIC NEWS:

During the Bergen County Traffic Officers monthly meeting all radar tuning forks were calibrated and the corresponding paperwork placed on file. All accident reports are now done using the C.A.D. system on the computer.

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

Mar-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
3/1/2012	EZ POLICE RPTS	21167	\$0.75						
3/1/2012	LEXIS NEXIS 12-000647	21168	\$0.75						
3/4/2012	METRO RPTS 12-001573	21169	\$0.75						
3/5/2012	LEXIS NEXIS 12-000701	21170	\$0.75						
3/6/2012	EZ POLICE RPTS	21171		\$10.00					
3/8/2012	EZ POLICE RPTS 12-001749	21172	\$0.75						
3/12/2012	D&R AUTOMOTIVE 12-001749	21173	\$0.75						
3/13/2012	PARK AVE MOTOR CORP	21174			\$250.00				
3/13/2012	ANDREW'S SPORTS CLUB	21175			\$300.00				
3/14/2012	AEP INDUSTRIES	21176			\$150.00				
3/14/2012	L & G LLC.	21177			\$300.00				
3/14/2012	EZ POLICE RPTS	21178		\$10.00					
3/14/2012	VOID	21179							
3/14/2012	METRO RPTS	21180	\$0.75						
3/19/2012	METRO RPTS 12-001935	21181	\$0.75						
3/20/2012	METRO RPTS 12-001997	21182	\$0.75						
3/20/2012	EZ POLICE RPTS	21183		\$10.00					
3/26/2012	AMISE & AMISE	21184		\$40.00					
TOTAL			\$6.75	\$70.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00

MONTHLY TOTAL PAGE 1: \$1,076.75
GRAND TOTAL: \$1,076.75

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

TO: Linda Lopiccolo, Township Clerk
FR: James Riley, Chief
Date: April 9, 2012
Ref: March, 2012 Monthly Report

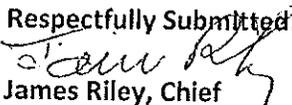
Medical Emergency	18
Trauma	1
Cardiac	
Motor Vehicle Accidents	1
ATRA	1
EDP	2
Fire Calls	
Mutual Aid Given	
DOA	
Transports	3
Cardiac	
ALS	9

Day Calls	6
Night Calls	20
Total Calls Responded	26

Man Power Hours	71
Training Hours	62
Miles	270

Year to Date:

Day Calls	22
Night Calls	73
Total Calls	95
Total Miles	623

Respectfully Submitted:

James Riley, Chief

RECEIVED
APR 09 2012
SOUTH HACKENSACK
MUNICIPAL CLERK



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

April 3, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 12 permits for the month of March 2012 with the following revenue:

		<u>Exempt Fees(Flood)</u>
• Building	\$ 479	
• Plumbing	\$ 385	
• Electric	\$ 325	\$ 275
• Fire	\$ 300	
• DCA State Fees	\$ 75	\$ 2
• CO's (DCA)	\$ 0	
• Tree Removal Permit	\$ 100	
• Other (CO, CCO, smoke detectors)	\$ 825	
Total	\$ 2,489	\$ 277

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



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

Date: 04/03/2012
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction		
								Housing Units Gained		Housing Units Lost		All Units			Income-restrict.	
								SALE	RENT	SALE	RENT	SALE	RENT		SALE	RENT
R-3	Rehab.	3	0	0	0	0	0	0	0	0	0	0	0	0	0	\$3,500
	Minor Wk	5	1	0	0	0	0	0	0	0	0	0	0	0	0	\$8,950
B	Minor Wk	2	0	0	0	0	0	0	0	0	0	0	0	0	0	\$19,800
S-1	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	\$9,500
Totals		11	1	0	0	0	12	0	0	0	0	0	0	0	0	\$41,650

Fees Calculated

Building	\$485.00	Total Permit Surcharge	\$70.58
Electrical	\$325.00	Certificate	\$0.00
Plumbing	\$385.00	Permit(Other)	\$0.00
Fire Protection	\$300.00	Total Fees Rpt Calculated	\$1,565.58
Elevator	\$0.00	Total Fees On File	\$1,567.00
Annual Permit	\$0.00		

Fees Paid (Payments made)

Total Amount Paid	\$1,567.00
Total Amount Waived *	\$0.00

*Exempt Flood Fees \$ 277.00

Prepared by: Lydia Heinzlman

Date Prepared: 04/03/2012

Signature: *Lydia Heinzlman*

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

March 2012

Board of Adjustment Receipts

3/29/12	# 09906	Weiland – Addt'l Escrow 25 Grove Street Block: 2.01 Lot: 12.02 D-05-30-10-007	\$ 1,000
Total Board of Adjustment Receipts			<u>\$ 1,000</u>

Planning Board Receipts

03/02/12	09388	McDonald's – Cash Bond for Landscaping 319 Route 46 Block: 1.05 Lot: 3.01 D-05-20-010-0A5	\$ 10,000
03/07/12	9904	Puscian- Application Fee 40 Saddle River Avenue Block: 101 Lot: 9	\$ 200
03/07/12	9904	Puscian- Initial Escrow 40 Saddle River Avenue Block: 101 Lot: 9 D-05-20-012-001	\$ 1,200
Total Board of Planning Board Receipts			<u>\$ 11,400</u>

Construction

3/13/12	9977	Manhattan Linens 170 Wesley Street Block: 52 Lot: 2.02 D-05-90-057-000	\$ 1,000
Construction Receipts			<u>\$ 1,000</u>

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

March 2012

	License Type	Amount
	Parking Lot	
5	Entertainment	\$ 400
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
12	Vending Machines	300
3	Mobile Vendor	640
1	General Merchandise	100
	Antique Shop	
3	Auto Repair	525
	Auto Sales	
1	Auto Body	175
2	Used Car Dealer	720
1	Car Wash	300
	Gas Station & 2 Pumps	
1	Limousines	50
7	Restaurant	875
	Bakery	
1	Grocery Store	240
1	Garage Sale	5
Total General Licenses		\$ 4,330
	Type I	\$ 84
	Type II	\$ 664
Total Fire Licenses		\$ 748
Total License Fees Collected		\$ 5,078

Sydie Heinzen

Memo

To: Mayor Brugger, Township Committee
From: Durene M. Ayer, CFO/Treasurer 
CC: Linda LoPiccolo, Township Clerk
Date: April 11, 2012
Re: Summary Budget Account Status – Through March 6, 2012

Attached please find the referenced report for your review. This report provides the budgetary status of each account which comprises the Township of South Hackensack's 2012 Temporary Municipal Budget. The following account(s) require Township Committee attention:

- Legal Services – O/E: \$60,000 has been allocated in the introduced budget. To date, \$33,084 (or 55% of the proposed annual budget) has been expended. A meeting has been scheduled with the tax appeal attorney to discuss funding requirements through the end of the budget year.
- Buildings and Grounds – O/E: \$23,600 has been spent to date. In the introduced budget, \$30,000 has been allocated resulting in 79% of the total budget for the year being paid or charged through the date of this report. As a result, there will be a recommendation in the final budget to increase the buildings and grounds budget to last year's budgeted amount of \$50,000.

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

TOWNSHIP OF SOUTH...SACK
Summary Budget Status with Account Description

Range of Accounts: 2-01-00-000-000 to 2-24-05-000-000
 %Exp = Total Paid/Charged YTD / Modified
 Balance = Modified - Total Paid/Charged - Canceled

Year To Date As of: 04/11/12
 Cap Accounts Switch: Yes
 %Exp = Total Paid/Charged YTD / Modified
 Balance = Modified - Total Paid/Charged - Canceled

Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed + Canceled
 NOTE: This report does NOT include Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Sup Comm Salary & Wages	47	6,300.00	0.00	0.00	6,300.00	2,970.00	0.00	2,970.00	3,330.00
Sup Comm Other Expenses	68	400.00	0.00	0.00	400.00	271.00	0.00	271.00	129.00
Mini Clk S & W	74	52,800.00	0.00	0.00	52,800.00	39,114.88	0.00	39,114.88	13,685.12
Municipal Clerk Other Expenses	98	15,578.00	0.00	0.00	15,578.00	11,315.14	3,895.10	15,210.24	367.76
Finance S & W	59	26,500.00	0.00	0.00	26,500.00	15,600.00	0.00	15,600.00	10,900.00
Finance Other Expenses	66	1,500.00	0.00	0.00	1,500.00	890.47	93.00	983.47	516.53
Utility Services	67	3,800.00	0.00	0.00	3,800.00	2,374.18	181.76	2,555.94	1,244.06
udit Other Expenses	79	11,200.00	0.00	0.00	11,200.00	8,800.00	0.00	8,800.00	2,400.00
x Coll S & W	67	8,380.00	0.00	0.00	8,380.00	5,573.82	0.00	5,573.82	2,806.18
x Coll Other Expenses	67	2,200.00	0.00	0.00	2,200.00	1,467.30	0.00	1,467.30	732.70
x Assr Other Expenses	98	1,880.00	0.00	0.00	1,880.00	439.06	0.00	1,839.06	40.94
Legal Services Other Expenses	81	41,000.00	0.00	0.00	41,000.00	14,713.50	1,400.00	13,083.50	7,916.50
Legal Services - Township Attorney	87	15,500.00	0.00	0.00	15,500.00	12,925.00	575.00	13,500.00	2,000.00
Engineer Other Expenses	100	2,700.00	0.00	0.00	2,700.00	1,743.00	957.00	2,700.00	0.00
Man Bd S & W	70	1,166.00	0.00	0.00	1,166.00	811.65	0.00	811.65	354.35
Man Bd Other Expenses	22	1,233.00	0.00	0.00	1,233.00	268.64	0.00	268.64	964.36
Adjst S & W	70	1,166.00	0.00	0.00	1,166.00	811.65	0.00	811.65	354.35
of Adj Other Expenses	97	1,000.00	0.00	0.00	1,000.00	967.16	0.00	967.16	32.84
de Enf S & W	72	19,500.00	0.00	0.00	19,500.00	14,052.05	0.00	14,052.05	5,447.95
de Enforce Other Expenses	72	890.00	0.00	0.00	890.00	484.31	159.10	643.41	246.59
ability Insurance	62	54,000.00	0.00	0.00	54,000.00	33,332.21	0.00	33,332.21	20,667.79
arker Compensation Insurance	62	38,600.00	0.00	0.00	38,600.00	24,000.00	0.00	24,000.00	14,600.00
mployee Group Insurance	65	357,000.00	0.00	0.00	357,000.00	233,243.61	0.00	233,243.61	123,756.39
employment Insurance	0	10,500.00	0.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00
LICE SALARIES & WAGES	71	763,680.00	0.00	0.00	763,680.00	544,037.85	566.52	544,604.37	219,075.63
lice Other Expenses	83	33,300.00	0.00	0.00	33,300.00	19,958.05	7,669.56	27,627.61	5,672.39
ppatcher Salary & Wages	73	49,300.00	0.00	0.00	49,300.00	36,077.70	0.00	36,077.70	13,222.30
ppatcher Other Expenses	0	180.00	0.00	0.00	180.00	0.00	0.00	0.00	180.00
er Mgt S & W	69	2,091.00	0.00	0.00	2,091.00	1,441.02	0.00	1,441.02	649.98
er Mgt Other Exp	57	262.00	0.00	0.00	262.00	148.20	0.00	148.20	113.80
TO VOLUNTEER FIRE CO	83	23,900.00	0.00	0.00	23,900.00	17,799.65	2,017.47	19,817.12	4,082.88
l Amb S & W	0	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00
BULANCE OTHER EXPENSES	98	15,200.00	0.00	0.00	15,200.00	14,888.81	7.73	14,896.54	303.46

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
IRE DEPARTMENT S & W	67	10,600.00	0.00	0.00	10,600.00	7,114.29	0.00	7,114.29	3,485.71
IRE DEPT OTHER EXPENSES	70	11,500.00	0.00	0.00	11,500.00	7,937.04	165.00	8,102.04	3,397.96
ROSECUTOR S & W	73	2,560.00	0.00	0.00	2,560.00	1,875.00	0.00	1,875.00	685.00
BLIC WORKS S & W	63	172,000.00	0.00	0.00	172,000.00	107,566.65	0.00	107,566.65	64,433.35
BLIC WORKS OTHER EXPENSES	89	14,062.00	0.00	0.00	14,062.00	4,630.28	7,939.80	12,570.08	1,491.92
landfill/Solid Waste Disposal	45	23,000.00	0.00	0.00	23,000.00	10,253.29	0.00	10,253.29	12,746.71
LLID WASTE COLLECTION	58	53,300.00	0.00	0.00	53,300.00	29,660.00	1,465.00	31,125.00	22,175.00
dg & Grounds Other Expenses	94	25,000.00	0.00	0.00	25,000.00	17,040.49	6,560.35	23,600.84	1,399.16
HICLE MAINTENANCE - DPW & POLICE	81	12,300.00	0.00	0.00	12,300.00	8,693.32	1,285.03	9,978.35	2,321.65
P Disposal Tax	76	600.00	0.00	0.00	600.00	457.26	0.00	457.26	142.74
of Health Salaries & Wages	63	3,325.00	0.00	0.00	3,325.00	2,103.15	0.00	2,103.15	1,221.85
of Health Other Expenses	63	4,960.00	0.00	0.00	4,960.00	3,136.50	0.00	3,136.50	1,823.50
imal Control Services	0	1,050.00	0.00	0.00	1,050.00	0.00	0.00	0.00	1,050.00
creation Salaries & Wages	50	8,287.00	0.00	0.00	8,287.00	4,130.90	0.00	4,130.90	4,156.10
CREATION OTHER EXPENSES	76	5,500.00	0.00	0.00	5,500.00	4,188.25	0.00	4,188.25	1,311.75
EBRATION OF PUBLIC EVENTS	0	2,400.00	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00
lectricity	50	14,100.00	0.00	0.00	14,100.00	7,009.37	0.00	7,009.37	7,090.63
reet Lighting	35	9,800.00	0.00	0.00	9,800.00	3,478.29	0.00	3,478.29	6,321.71
lephone	56	3,900.00	0.00	0.00	3,900.00	2,188.33	0.00	2,188.33	1,711.67
ter	4	450.00	0.00	0.00	450.00	18.50	0.00	18.50	431.50
soline	91	17,700.00	0.00	0.00	17,700.00	16,143.16	0.00	16,143.16	1,556.84
ERAGE/DISPOSAL	97	160,690.00	0.00	0.00	160,690.00	155,336.77	0.00	155,336.77	5,353.23
XS	100	114,639.00	0.00	0.00	114,639.00	114,639.00	0.00	114,639.00	0.00
ocial Security	40	163,000.00	0.00	0.00	163,000.00	64,975.97	0.00	64,975.97	98,024.03
XS	100	467,488.00	0.00	0.00	467,488.00	467,488.00	0.00	467,488.00	0.00
INED CONTRIBUTION RETIREMENT PLAN	58	262.50	0.00	0.00	262.50	151.51	0.00	151.51	110.99
CONFISCATED FUNDS	100	6,000.00	0.00	0.00	6,000.00	6,000.00	0.00	6,000.00	0.00
essor Boro of Hasbrouck Hts	0	3,700.00	0.00	0.00	3,700.00	0.00	0.00	0.00	3,700.00
L BERG CTY INTERLOCAL	0	525.00	0.00	0.00	525.00	0.00	0.00	0.00	525.00
< Sharing NJMC	0	84,189.00	0.00	0.00	84,189.00	0.00	0.00	0.00	84,189.00
erve For Tax Appeals - Current Budget	10	30,000.00	0.00	0.00	30,000.00	2,926.34	0.00	2,926.34	27,073.66
AP	85	42,000.00	0.00	0.00	42,000.00	0.00	35,496.00	35,496.00	6,504.00
incipal Court Salaries & Wgs	68	23,500.00	0.00	0.00	23,500.00	15,983.54	50.00	16,033.54	7,466.46
incipal Court Other Expenses	91	2,100.00	0.00	0.00	2,100.00	1,901.63	0.00	1,901.63	198.37
ilic Defender	57	2,100.00	0.00	0.00	2,100.00	1,200.00	0.00	1,200.00	900.00
Y ARMOR FUND	0	1,692.90	0.00	0.00	1,692.90	0.00	0.00	0.00	1,692.90
IT - LOAN PRINCIPAL PAYMENT	100	6,657.00	0.00	0.00	6,657.00	6,656.70	0.00	6,656.70	0.30
IT - LOAN INTEREST PAYMENT	100	10,973.00	0.00	0.00	10,973.00	10,966.84	0.00	10,966.84	6.16
MENT OF INTEREST ON BONDS	99	32,000.00	0.00	0.00	32,000.00	31,778.13	0.00	31,778.13	221.87

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
PAYMENT OF BOND PRINCIPAL	100	125,000.00	0.00	0.00	125,000.00	125,000.00	0.00	125,000.00	0.00
Fund Total	74	3,237,916.40	0.00	0.00	3,237,916.40	2,303,148.41	88,853.42	2,392,001.83	845,914.57
Final Total	74	3,237,916.40	0.00	0.00	3,237,916.40	2,303,148.41	88,853.42	2,392,001.83	845,914.57

This page intentionally left blank