

Township of South Hackensack  
Bergen County, New Jersey  
April 14, 2011 7:30 P.M.  
Regular Meeting  
MINUTES

Walter Eckel Jr., Mayor .....Present  
James Anzevino .....Present  
Gary Brugger .....Present  
Frank Cagas .....Present  
Vincent Stefano.....Present

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

Call of Meeting to Order

Mayor Eckel called the Regular Meeting to order at 7:36 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meetings had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

Eckel motioned; Brugger seconded and the Committee unanimously accepted correspondence dated March 22, 2011, from Marcia A. Karrow, Executive Director, NJMC Re: Inter-Municipal Tax Sharing pool and other matters.

Eckel motioned; Anzevino seconded and the Committee unanimously accepted with regret correspondence dated February 28, 2011 (Received 4/5/2011) from Frances Pisona, Ambulance Corps Member – Resignation as a member of the SHVAC effective March 1, 2011.

Anzevino motioned; Eckel seconded and the Committee unanimously accepted and approved correspondence dated April 4, 2011, from Mary Terraccino, Tax Collector/Deputy Clerk Re: Request to attend Tax Collector Conference May 17, 2011.

Brugger motioned; Anzevino seconded and the Committee unanimously accepted for filing correspondence dated March 17, 2011, from Governor Chris Christie Re: 2011 Budget.

Brugger motioned; Eckel seconded and the Committee unanimously accepted correspondence dated April 5, 2011, from Lawrence J. Paladino, Jr., CPWM Re:

Recycling Cans and authorized the purchase of 125 cans in green. The recycling account will be charged. Residents will be able to purchase the cans for 50% of their cost - \$25.

Brugger motioned; Anzevino seconded and the Committee unanimously accepted correspondence dated April 4, 2011, from Lawrence J. Paladino, Jr., CPWM Re: Catch Basin Repair - Wesley/Schreiffer, and authorized Colonelli Bros. to make the necessary repairs at a cost not to exceed \$975.00.

Eckel motioned; Brugger seconded and the Committee unanimously accepted correspondence dated April 5, 2011, from H. James Riley, Const. Code Official Re: Recommendation for 4-year appointment for Charles Flenner as Plumbing Sub-Code Official.

Anzevino motioned; Eckel seconded and the Committee unanimously accepted correspondence dated April 6, 2011, from John L. Schettino, Planning Board Attorney Re: Naturex, Inc. 375 Huyler Street.

Anzevino motioned; Stefano seconded and the Committee unanimously accepted correspondence dated April 7, 2011, from Robert L. Chinchar, SHPD Re: Recommend repeal Ordinance Nos. 2008-09 and 11-01 handicapped spaces.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept and file correspondence dated April 5, 2011, from Lawrence J. Paladino, Jr. CPWM Re: 231 West Street – Tree, and to further authorize S & A Tree to remove the tree at a cost not to exceed \$400.

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to accept and file correspondence dated April 4, 2011, from Bernard K. Melekian, Director USDOJ Re: COPS Secure Our Schools (SOS) 2011 grant program, and further to direct the clerk to forward the correspondence to Chief Frew and Dr. DeFabiis.

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to April 11, 2011, Michael J. Ward, Emergency Manager Re: Request to take OEM vehicle to Atlantic City convention May 1-6, 2011, and further approved his request.

Brugger motioned; Anzevino seconded and the Committee unanimously accepted for filing correspondence dated April 11, 2011, from Brian T. Giblin, RE: Interest Arbitration Decision and Award.

Brugger motioned; Cagas seconded and the Committee unanimously accepted for filing correspondence dated April 8, 2011, from Senator Gerald Cardinale Re: Requesting support of S-54, which will make it easier for municipalities to de-snap and de-silt streams.

Cagas motioned; Anzevino seconded and the Committee unanimously agreed to authorize the removal and stump grinding of tree located at 52 Maple Street at a cost not

to exceed \$1,300.00. This motion was rescinded by a motion made by Cagas, seconded by Brugger and unanimously approved by the Committee. Cagas motioned; Anzevino seconded to authorize the removal of the tree at 52 Maple Street by R & P Landscaping at a cost not to exceed \$650.

## Old Business

February 9, 2011, from Teresa LoFaro, Recreation Commissioner RE: Fingerprinting costs Anzevino motioned; Eckel seconded and the Committee unanimously agreed to move the matter to New Business for further discussion.

February 28, 2011, Lawrence J. Paladino, Jr., CPWM, Supt. DPW RE: 2011 streets for repaving. First Street and Kinzley Street were removed from the list prior to the Committee authorizing Boswell Engineering to prepare cost estimate to resurface the streets listed.

Recycling Agreement – Correspondence from FORWI regarding Agreement  
Nasta sent contract to FORWI, they responded to letter indicating that if the Township wants to own the material the contract will increase \$700 annually and additionally the Township can direct FORWI to one of 3 disposal sites. Cagas motioned; Anzevino seconded and the Committee unanimously agreed to amend the contract and authorize its execution on behalf of the Township.

COPS Grant – extension expires June 30, 2011

David Nasta was instructed to prepare a letter for the clerk to send to the two police officers (Bongiovanni and Breslin) who were laid off last year, asking if they have any interest in returning to South Hackensack before the Committee makes a decision to hire or rehire.

## New Business

Government Days – 1<sup>st</sup> grade Government Day will be held on Thursday, June 2<sup>nd</sup> and May 25<sup>th</sup> for the 8<sup>th</sup> grade. The 8<sup>th</sup> grade will once again enjoy the NJMC boat tour of the meadowlands.

Police Car Purchase – State Contract A72467 Winner Ford, Cherry Hill

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to authorize purchase of police car under state contract.

Fingerprinting –

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to reimburse volunteer recreation workers the cost to obtain fingerprinting (\$26.13) and to reimburse recreation employees \$30 to obtain fingerprinting and further to require fingerprinting every 5 years.



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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the ordinance for public comments. Since there were no public comments, Eckel motioned; Anzevino seconded and the Committee unanimously agreed to close the public hearing.

Brugger motioned; Eckel seconded to adopt Ordinance 2011-04 and advertise its adoption as prescribed by law.

Ordinance 2011-05 Second Reading, Public Hearing and Adoption of BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DYER AVENUE, LINCOLN STREET AND PHILLIPS AVENUE (FROM VREELAND AVENUE TO ROUTE 80 WALL) IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$190,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-05. Since there were no public comments offered, Cagas motioned; Anzevino seconded and the Committee unanimously agreed to close public hearing on Ordinance 2011-05. Brugger motioned; Eckel seconded to adopt and advertise as prescribed by law Ordinance 2011-05. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano.

Ordinance 2011-06 Introduction of and set the date for public hearing, adoption ORDINANCE NO. 2011-06 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "VEHICLES AND TRAFFIC"

Anzevino motioned; Eckel seconded to Introduce Ordinance 2011-06 and set the date for public hearing to be held May 12, 2011 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

### Committee Reports

James Anzevino – Reported on upcoming recreation events. Anzevino would like to see recreation employees trained in CPR/basic first aid. Kelly Maher volunteered to look into the availability of courses and report. Mr. Anzevino advised that the arbitration award provided for a 2% increase for 2010, 2011, and 2012, and that the police will go to bi-weekly pay periods. Regarding the budget, Anzevino reported that there would be a

tax increase of \$15 to an averagely assessed home. He would like to see that come down to \$0 increase.

Gary Brugger – Reported that he met with members of the public works department to discuss concerns over ambulance response time. He reminded everyone that the dpw is operating with less employees and that good communication is critical. He would like to monitor the situation closely and make sure that the ambulance responds timely since the health and safety of the residents is paramount.

Frank Cagas – Stated that he is very disheartened that many police officers receive EMT training and have attained certification only to let that certification expire. He would like officers to attain EMT certification and continue to obtain the required training to maintain it.

Vincent Stefano – Regarding solar energy proposals, he said that it would have to be bid and suggested that the attorney put together proposals and that we reach out to surrounding towns to entertain a bid as a group.

Michael Kauker appeared on behalf of Kauker & Kauker and proposed for the Committee's consideration a zoning amendment for the "Garfield Park" section of the Township. He indicated that his firm has been working on this for the past year. It is a mixed use zone – several properties involved. Kauker indicated that he spoke with David Nasta today to make 3 minor changes to the proposed ordinance; section 208-9 has been changed so that residential parking requirements will be in accordance with RSIS standards, non-residential parking requirements will be the same as those contained in the commercial zoning section; a provision that will be added by the township attorney that will require the developer to be responsible for necessary infrastructure improvements. Mr. Kauker advised that if the ordinance were introduced on first reading as amended that he would then appear once again at the public hearing to discuss the ordinance in detail with the committee and public. Mr. Brugger was concerned about whether or not used car lots would remain as a permitted use. Mr. Kauker responded that under the new zoning, used car lots would be prior non-conforming uses. Mayor Eckel was concerned that motels would be considered permitted uses so the reference to motels was removed from the ordinance. Mr. Kauker also confirmed that the landscape requirement is 20% and the maximum impervious coverage is 70%. The clerk asked if the zone reference was the same as one already being used. Mr. Kauker indicted that if it was duplicated that it would be changed to another name.

**Ordinance 2011-07**

**Cagas motioned; Stefano seconded to introduce Ordinance 2011-07 as amended and set the date for its public hearing to be held on Thursday, June 9, 2011 at 7:30 p.m.  
Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano**

**Public Comments**

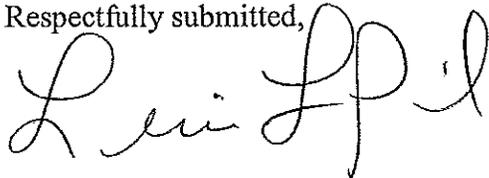
Larry Paladino, DPW Supt. – Advised the Committee that another tree was to be addressed: 23 Sievers Lane, a proposal was submitted by R & P Landscaping as the lowest bidder in the amount of \$1,250. Brugger motioned; Eckel seconded and the Committee unanimously agreed to authorize its removal at a cost not to exceed \$1,250 by R & P Landscaping.

Ray DeRiso, Williams Avenue – Planning Board Member and Zoning Officer – Asked whether or not the impact analysis prepared by Kauker & Kauker would be revised or would the analysis that had some incorrect information be relied upon for its information.

### Adjournment

Brugger motioned; Cagas seconded and the Committee unanimously agreed to adjourn the meeting at 9:55 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Linda LoPiccolo".

Linda LoPiccolo  
Municipal Clerk

**Consent Resolution 2011-04**

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. 2011-086 Licenses – March 2011**

**Resolution No. 2011-088 Authorize Grant Application - \$4,000 Click-It or Ticket**

**Resolution No. 2011-089 Temporary Budget Amendment - #2**

**Resolution No. 2011-090 Bills \$1,393,352.75**

**Resolution No. 2011-092 Authorize Police Car Purchase – State Contract**

**Resolution No. 2011-093 Protesting the 5% Fee Increase for 2011 from the Bergen County Utilities Authority**

Offered: Anzevino

Second: Brugger

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

Date: April 14, 2011

**Resolution No. 2011-084 Terminating the Employment of Joseph Maglio as a Laborer with the South Hackensack Department of Public Works**

WHEREAS, Joseph Maglio (“Maglio”) has been employed as a laborer for the South Hackensack Department of Public Works (“Township”) since 1988, and

WHEREAS, the Township made certain charge and allegations ( the “Allegations”) touching upon Maglio’s employment as a laborer with the Township’s Department of Public Works as more particularly set forth in a certain writing dated March 21, 2011 which is attached hereto and made a part hereof; and

WHEREAS, on March 21, 2011 the Township provided notice to Maglio and Robert Gillman, Business Agent of Teamsters Local No. 11, that a hearing would be held on March 31, 2011 with regard to the Allegations and the Township Clerk caused to have duly published notice of said meeting all as required by law; and

WHEREAS, a hearing was held on March 31, 2011 before the Township Committee of the Township of South Hackensack at which time Maglio was afforded the opportunity to be heard and present evidence and was also at said time represented by Robert Gillman, Business Agent of Teamsters Local No. 11, who spoke on Maglio’s behalf and Glen

Haley, Esq., 250 Union Street, Hackensack, New Jersey who also appeared on Mr. Maglio's behalf; and

WHEREAS, the Township Attorney at the direction of the Township Committee presented and read the charges and Allegations aloud and presented the following evidence at the aforementioned hearing all of which is attached to this resolution and made a part hereof:

1. A copy of the Allegations dated March 21, 2011 consisting of three pages.
2. The Township of South Hackensack Personnel Policies and Procedures Manual
3. Agreement by and between the Township of South Hackensack and the International Brotherhood of Teamsters, Local No. 11 effective January 1, 2008 through December 31, 2011.
4. Personnel File of Joseph Maglio consisting of 146 pages.
5. South Hackensack Police Department phone call transcription tape from February 21, 2011 consisting of one (1) compact disc.
6. Correspondence dated February 23, 2010 (sic- 2011) from Lawrence Paladino, Jr., Superintendent of the Department of Public Works to Mr. Frank Cagas, DPW Commissioner which includes the South Hackensack Police Department report of the phone transmissions of February 21, 2011, summary of events by Asst. Superintendent Thomas Yannetti and DPW Pager Policy all consisting of six (6) pages.

WHEREAS, the Township Committee after review of all evidence as set forth above and hearing all testimony in favor of and in opposition to charges 1 and 2 set forth in the Allegations hereby finds and declares that Maglio violated the Township's policies with regard to both charges and hereby makes the following findings in support of said conclusion:

1. Maglio had over 22 years of experience as a laborer with the Township's DPW and either knew or should have known its policies and procedures.
2. Maglio was or should have been aware of Special Order 01-2010 dated May 20, 2010 regarding response time to emergency calls.
3. Maglio was or should have been aware of Special Order 00-02 dated January 4, 2000 regarding the wearing and use of Township supplied pagers.
4. Neither Maglio nor his representatives presented any evidence that Maglio's pager or cell phone were not operational on February 21, 2011. Similarly, no evidence was supplied indicating that Atlantic City, New Jersey did not receive cellular service on February 21, 2011.
5. Maglio knew or should have known of the possibility of inclement weather on February 21, 2011 and should have made himself available for emergency calls.
6. Initial calls from South Hackensack Police Headquarters to Maglio were documented as early as 4:55 am and thereafter at 5:45 am. South Hackensack

Police Reports and the Compact Disc recording indicate that said calls were not returned until nearly five and one half hours later (10:30 am.).

7. Maglio knew or should have known that his failure to respond for five and one half hours in addition to his stated need to travel four hours to reach the Township effectively made him unavailable to assist his fellow worker. Maglio knows that the DPW consists of only four members besides himself and relies upon outside hourly assistance which is not guaranteed.
8. Maglio first responded to the emergency calls at approximately 10:30 am and was instructed by Capt. Joseph Terracino to stand by while he attempted to secure an answer to Maglio's inquiry as to whether or not he should respond to work. Despite taking over five and one half hours to call in Maglio was not patient enough to await further instruction from his supervisors.
9. Instead of awaiting official direction from an authorized Township official whether he should respond to work, at approximately 10:45 am ( fifteen minutes after his initial call in) Maglio phoned Police Headquarters and relayed the following message to Capt. Terracino, "Alright well here's the deal, me and my wife are in Atlantic City and we're gonna stop and get something to eat. **I ain't waiting for them to make a decision.** So just tell him that I'm in Atlantic City and I'm not gonna go crazy to rush to get back there if they can't make a decision" ( emphasis supplied)
10. It was clear that Maglio was not waiting for direction regarding reporting to work and would instead dine with his wife.
11. Maglio showed disregard for established policies, disregard for his co-workers, disrespect to his superiors and a general disregard for the nature of the work.

WHEREAS, the Township Committee reviewed and considered the documents listed above and further heard testimony and argument from Mr. Maglio and his representatives regarding Allegation number three and finds and declares with regard to said Allegation that Maglio violated Township Policies and makes the following findings in support of said conclusion:

1. That Maglio has an extensive personnel file consisting of 146 pages detailing various issues over the course of his employment showing a pattern of neglect of duty, lack of veracity and other conduct unbecoming of a public employee.
2. Specifically with regard to neglect of duty the Committee finds the following:
  - a. Excessive absenteeism of over 365.5 days over 22 years. This does not include unpaid sick day or compensation days for nearly a dozen compensation matter or vacation time or other time taken off.
  - b. At least two other prior incidents (May 19, 2000 and April 15, 2007) where Maglio failed and/or refused to report to work after emergency calls. Maglio received suspensions for both incidents and promised to be responsive in the future.
3. Specifically with regard to conduct unbecoming a public employee the Committee finds the following:

- a. Maglio's previous failure of a Radium Alcohol Test **at work** on March 18, 2002 for which he received a five day suspension.
  - b. Maglio's plea (or conviction) under the state DWI laws in December of 2009 and subsequent loss of his CDL license which was required a part of his job duties. Maglio was suspended for over two months.
  - c. Maglio's verbal and physical altercation (admitted) with a co-worker on May 14, 2001 for which he was penalized three (3) vacation days.
4. Specifically with regard to lack of veracity the Committee finds the following:
- a. Maglio failed to respond while on stand by on the weekend of May 15 and 16, 2010. To compound this pattern of failing to respond Maglio submitted a voucher for the requisition of public funds for payment of stand by time for said weekend. Maglio was denied stand by pay for May 15, 2010.
  - b. Subsequent to his suspension in January of 2010 for loss of his CDL license Maglio applied for and sought unemployment compensation knowing that he was suspended and not laid off from work. To compound this lack of veracity with the State Unemployment Division upon denial of his requested benefit he appealed hence perpetuating the misrepresentation.
  - c. A lack of veracity regarding his failure to respond to the April 15, 2007 emergency which was compounded by his continued lack of veracity and inconsistency four years later at the March 31, 2011 hearing.
5. The Committee also reviewed the two page summary prepared by DPW Superintendent Lawrence Paladino, Jr. dated August 5, 1990 detailing the poor work history and absenteeism over the first three years of Maglio's employment and similar correspondence dated February 28, 1995 consisting of eight pages detailing the poor work history and absenteeism over the first seven years of Maglio's employment.
6. All of the evidence reviewed regarding Allegation #3 shows a clear pattern of disregard for his employer, co-workers and responsibilities over the course of Maglio's employment as a Laborer with the South Hackensack Department of Public Works.

NOW THEREFORE BE IT RESOLVED, by the Township Committee that the employment of Joseph Maglio as a Laborer with the South Hackensack Department of Public Works be and is hereby terminated effective March 31, 2011; and

BE IT FURTHER RESOLVED, that the DPW Superintendent is hereby directed to collect any keys, pagers, uniforms or other equipment issued to Maglio and return the same to the Municipal Clerk; and

BE IT FURTHER RESOLVED, that the Municipal Clerk provide a copy of this resolution to Maglio via certified mail and a copy to Robert Gillman of Teamsters Local No. 11 and that the Municipal Clerk take any all steps necessary to advise the municipal

payroll agency and insurers of Maglio's discharge and to provide Maglio with any documentation such as COBRA forms that may be required by law or Township policy.

Offered: Anzevino

Second: Brugger

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

Date: April 14, 2011

2011-085

MUNICIPAL BUDGET NOTICE

Section 1:

Municipal Budget of the Township of South Hackensack, County of Bergen, for the Fiscal Year 2011

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2011;

Be it Further Resolved, that said Budget be published in The Record in the issue of April 22, 2011

The Governing Body of the Township of South Hackensack does hereby approve the following as the Budget for the year 2011:

Resolution No. 2011-085 Approved Municipal Budget

RECORDED VOTE  
(Insert last name)

Ayes

Nayes

Abstained

Absent

Azerino  
Brugger  
Cañas  
Catal  
Stefano

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Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township of South Hackensack, County of Bergen, on April 14, 2011.  
A hearing on the Budget and Tax Resolution will be held at the Township Hall, on May 12, 2011 at 7:30 o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2011 may be presented by taxpayers or other interested persons.

<b>Resolution No. 2011-086 Licenses – March 2011</b>
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WHEREAS, the following have made applications and paid a fee for various licenses, and

WHEREAS, the Township Committee has no exception to the issuance of these licenses, NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
03/01/11	Home Liquors	3913	\$ 100	General Merchandise
03/01/11	A to Z Auto Sales	3914	\$ 360	Used Car Dealer
03/01/11	Express Fuel Mgmt	3915	\$ 120	Gas Station
03/01/11	Adams Auto Body	3916	\$ 175	Auto Body Shop
03/01/11	Datamation	3917	\$ 50	Vending (2)
03/01/11	Delta Auto Sales	3918	\$ 360	Used Car Dealer
03/01/11	John's Catering	3919	\$ 160	Mobile Vendor
03/01/11	AAR Lunch	3920	\$ 160	Mobile Vendor
03/03/11	Jafco Services	3921	\$ 75	Vending (2)
03/03/11	Riverside Car Wash	3922	\$ 425	Car Wash/Vacuum (1) General Merchandise
03/03/11	I Gemelli	3923	\$ 125	Restaurant
03/03/11	Caribe	3924	\$ 125	Restaurant
03/04/11	Inter Motors, Inc.	3925	\$ 360	Used Car Dealer
03/04/11	Naturex	3926	\$ 75	Vending (3)
03/04/11	Fontanella's Auto	3927	\$ 175	Auto Body Shop
03/07/11	H&M Leasing	3928	\$ --	Clothing Bin pd12/17/10
03/04/11	The Evan Co.	3929	\$ 125	Vending (5) Fed-X
03/04/11	Full Time Vending	3930	\$ 150	Vending (6) Tension
03/04/11	Saddle Towing	3931	\$ 175	Auto Repair
03/04/11	Meadows Vending	3932	\$ 125	Vending (5)
03/04/11	Clemente Bakery	3933	\$ 120	Grocery Store
03/04/11	ABC Home Furn.	3934	\$ 100	General Merchandise
03/04/11	Teggiano Rest.	3935	\$ 125	Restaurant
03/04/11	Seminario Service	3936	\$ 175	Auto Repair
03/04/11	Pat's Grove Auto	3937	\$ 175	Auto Repair
03/04/11	G&J Motors	3938	\$ 360	Used Car Dealer
03/08/11	Aseel's Catering	3939	\$ 160	Mobile Catering
03/08/11	Fratelli Beretta	3940	\$ 100	General Merchandise
03/08/11	Wendy's	3941	\$ 125	Restaurant
03/10/11	DJ's Catering	3942	\$ 160	Mobile Vendor
03/10/11	Players Club	3943	\$ 125	Restaurant
03/10/11	Tri-Way Kars, Inc.	3944	\$ 360	Used Car Dealer

03/11/11	Town Getty Service	3945	\$ 175	Auto Repair Shop
03/14/11	New Choice Vending	3946	\$ 50	Vending (2) AEP
03/14/11	T&H Dents	3947	\$ 175	Auto Body Shop
03/14/11	Looking Good Detail	3948	\$ 300	Car Wash
03/15/11	Condemi Motors	3949	\$1,130	Parking Lot, Auto Repair Auto Body, Used Car
Dir.03/15/11	Vino's Lunch	3950	\$ 160	Mobile Vendor
03/15/11	Presto's Pizza	3951	\$ 125	Restaurant
03/16/11	Horizon Inn	3952	\$ 25	Vending (1)
03/16/11	Congress Inn	3953	\$ 25	Vending (1)
03/17/11	The Water Store	3954	\$ 100	General Merchandise
03/21/11	Class A Auto Body	3955	\$ 175	Auto Body Shop
03/21/11	Grand Tool	3956	\$ 100	General Merchandise
03/21/11	LaBella Italia	3957	\$ 125	Restaurant
03/28/11	Transportation Repairs	3958	\$ 175	Auto Body Shop

TOTAL :      \$ 8,345.00

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
03/01/11	Home Liquors	2386	\$ 166
03/03/11	Liquid Lighting Dist.	2387	\$ 166
03/04/11	Industrial Fire Door	2388	\$ 208
03/04/11	Das Installation	2389	\$ 208
03/08/11	Imagine Gold	2390	\$ 166
03/24/11	Void	2391	--
03/28/11	Springtime Bedding	2392	\$ 166
03/30/11	Expert Recycling	2393	\$ 166

TOTAL FIRE:      \$ 1,246.00

GRAND TOTAL ALL LICENSES/PERMITS:      \$ 9,591.00

Consent Agenda Resolution No. 2011-04

Date: April 14, 2011

**Resolution No. 2011-087 LOSAP – Contribution for 2010 Service**

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

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

**April 14, 2011 – Regular Meeting**

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

WHEREAS on January 18, 2011 Michael Nasta, Fire Dept. LOSAP Officer, submitted a report of those firefighters qualified to receive a contribution for the year 2010, and then filed a revised report on February 18, 2011, along with a chart of those who qualified and did not qualify, and

WHEREAS on February 14, 2011, H. James Riley, Ambulance LOSAP Officer, submitted a report of those ambulance corps members qualified to receive a contribution for the year 2010, and

WHEREAS the Consumer Price Index for LOSAP increased by 1.7% for 2010 service,

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

1. That the LOSAP reports described in this resolution be and are hereby accepted as submitted;
2. That the 2011 LOSAP contribution (for 2010 service) be increased to 1,436.00 per qualifying individual; and
3. That the funds be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

Consent Agenda Resolution No. 2011-04

Date: April 14, 2011

**Resolution No. 2011-088 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 2011 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 23 – June 5, 2011 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 Walter Eckel, Jr. 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 23 – June 5, 2011 and pledges to increase awareness of the mobilization and the benefits of safety belt use.

Consent Agenda Resolution 2011-04

Date: April 14, 2011

Township of South Hackensack  
Bergen County, New Jersey

**Resolution No 2011-089 Temporary Budget Amendment #2**

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

WHEREAS, no adequate provision has not been made in the 2011 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2011 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$2,074,492.

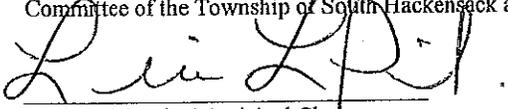
NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for  
Township of South Hackensack  
2011 Temporary Budget
2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

Consent Agenda Resolution 2011-089

Date: April 14, 2011

I, Linda LoPiccolo, Municipal Clerk, hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a meeting held on April 14, 2011.

  
Linda LoPiccolo, Municipal Clerk

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Within "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
GENERAL GOVERNMENT FUNCTIONS		
Mayor and Council:		
Salaries and Wages	20-110-1	2,625.00
Other Expenses	20-110-2	287.50
Municipal Clerk:		
Salaries and Wages	20-120-1	34,200.00
Other Expenses	20-120-2	5,500.00
Financial Administration:		
Salaries and Wages	20-130-1	12,937.50
Other Expenses	20-130-2	3,806.25
Audit Services:		
Other Expenses	20-135-2	9,500.00
Revenue Administration:		
Salaries and Wages	20-145-1	4,631.25
Other Expenses	20-145-2	1,200.00
Tax Assessment Administration:		
Other Expenses	20-150-2	712.50
Legal Services:		
Salaries and Wages	20-155-1	-
Other Expenses	20-155-2	17,500.00
Engineering Services:		
Other Expenses	20-165-2	4,750.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Within "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
LAND USE ADMINISTRATION		
Planning Board:		
Salaries and Wages	21-180-1	600
Other Expenses	21-180-2	1,188
Zoning Board of Adjustment:		
Salaries and Wages	21-185-1	550
Other Expenses	21-185-2	500
INSURANCE		
Liability Insurance	23-210-2	36,038
Worker Compensation Insurance	23-215-2	42,100
Employee Group Insurance	23-220-2	181,393
Unemployment Compensation	23-225-2	21,974

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Within "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
PUBLIC SAFETY FUNCTIONS		
Police Department:		
Salaries and Wages	25-240-1	438,614.87
Other Expenses	25-240-2	22,558.75
Office of Emergency Management:		
Salaries and Wages	25-252-1	1,187.50
Other Expenses	25-252-2	237.50
Aid to Volunteer Fire Companies:		
Other Expenses	25-255-2	17,017.25
Aid to Volunteer Ambulance Companies:		
Salaries and Wages	25-260-1	1,543.75
Other Expenses	25-260-2	4,606.25
Fire Department:		
Salaries and Wages	25-265-1	10,237.50
Other Expenses	25-265-2	10,975.00
Municipal Prosecutor's Office:		
Salaries and Wages	25-275-2	1,781.25
Police Dispatch/911:		
Salaries and Wages		23,350.00
Other Expenses		166.25

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Within "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
PUBLIC WORKS FUNCTIONS		
Streets and Road Maintenance:		
Salaries and Wages	26-290-1	96,856.25
Other Expenses	26-290-2	10,687.50
Solid Waste Collection:		
Other Expenses	26-305-2	29,501.45
Buildings and Grounds:		
Other Expenses	26-310-2	11,875.00
Vehicle Maintenance:		
Salaries and Wages	26-315-1	
Other Expenses	26-315-2	11,600.00
Dump Fees:		
Other Expenses		21,375.00
Other Expenses - Tax		
HEALTH AND HUMAN SERVICES FUNCTIONS		
Public Health Services:		
Salaries and Wages	27-330-1	1,805.00
Other Expenses	27-330-2	4,828.69
Animal Control:		
Other Expenses		950.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Within "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
PARK AND RECREATION FUNCTIONS		
Recreational Services and Programs:		
Salaries and Wages	28-370-1	4,670.00
Other Expenses	28-370-2	3,135.00
OTHER COMMON OPERATING FUNCTIONS		
Celebration of Public Events:		
Other Expenses	30-420-2	2,375.00
Accumulated Leave Compensation:		
Salaries and Wages	30-415-1	2,255.30
UTILITY EXPENSES AND BULK PURCHASES		
Electricity	31-430-2	9,787.50
Street Lighting	31-435-2	9,737.50
Telephone	31-440-2	5,225.00
Water	31-445-2	72.50
Gasoline	31-460-2	20,437.50
MUNICIPAL COURT		
Municipal Court Administration:		
Salaries and Wages	43-490-1	14,525.00
Other Expenses	43-490-2	1,337.50
Public Defender (P.L. 1997, C.256):		
Salaries and Wages	43-495-2	1,187.50





CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded From "CAPS"	F.C.O.A.	2011 Temporary Budget Increase
OTHER COMMON OPERATING FUNCTIONS		
N.J.M.C. Tax Sharing:		
Other Expenses	30-421-2	81,372.44
Reserve for Tax Appeals:		
Other Expenses		29,616
Length of Service Award Program (LOSAP):		
Other Expenses		11,813
UTILITY EXPENSES AND BULK PURCHASES		
Sewer Processing and Disposal:		
Other Expenses - BCUA	31-455-2	128,597
Other Expenses - Moonachie BORO	31-455-2	5,175
Other Expenses - Hackensack CITY	31-455-2	356
Other Expenses - Lodi BORO/P.V.S.C.	31-455-2	1,839
STATUTORY EXPENDITURES		
Public Employees Retirement System	39-471-2	-
Police and Firemen's Retirement System	39-475-2	-



**Township of South Hackensack**  
**Bergen County, New Jersey**  
4/14/2011

RESOLUTION NO. 2011 - 090

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

1,393,352.75

Offered By:

Seconded By:

Approval Date: 4/14/11

Approved:

Attest

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

\_\_\_\_\_  
Linda LoPiccolo, Clerk

**Developer's & Escrow**

Check No's 1631 to 1634

11,080.50

**Payroll Agency**

Check No's 1307 to 1315

41,706.56

Wire Tracking No's 11003

12,426.68

Sub Total

54,133.24

**Payroll & Payroll Agency - Electronic Fund Transfers (EFT)**

EFT No's 11019 to 11033

406,558.39

**Captial**

Check No's 1541 to 1545

41,615.52

**Unemployment Trust**

Check No. 1031

11,495.31

**Dog Trust**

Check No's

0.00

**Recreation Trust**

Check No.

0.00

**Current Fund**

Check No's 8221 to 8409

868,469.79

Range of Checking Accts: First to Last      Range of Check Dates: 03/10/11 to 04/09/11  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
DEV      DEVELOPERS & ESCROW CASH					
1631	04/08/11	BOS01 BOSWELL ENGINEERING, INC.	9,196.50		922
1632	04/08/11	KAU01 KAUKER & KAUKER, LLC	1,185.00		922
1633	04/08/11	PAD10 BEATTIE PADOVANO, LLC	500.00		922
1634	04/08/11	SCH01 LAW OFF JOHN L SCETTINO, ESQ	199.00		922

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	11,080.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>11,080.50</b>

EFT ACTIVITY      EFT ACTIVITY TRACKING

11019	03/14/11	SHT01 SOUTH HACKENSACK TOWNSHIP	60,951.07		905
11020	03/14/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,633.46		905
11021	03/14/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,840.14		906
11022	03/14/11	SHT01 SOUTH HACKENSACK TOWNSHIP	50,580.48		906
11023	03/23/11	SHT01 SOUTH HACKENSACK TOWNSHIP	64,003.56		910
11024	03/23/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,866.17		910
11025	03/30/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,894.51		916
11026	03/30/11	SHT01 SOUTH HACKENSACK TOWNSHIP	51,291.27		916
11027	04/01/11	SHP01 SO HACKENSACK PAYROLL AGENCY	37,592.66		918
11028	04/04/11	SHT01 SOUTH HACKENSACK TOWNSHIP	545.63		919
11029	04/07/11	SHT01 SOUTH HACKENSACK TOWNSHIP	54,104.05		920
11030	04/07/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,109.70		920
11031	04/08/11	SHU01 SOUTH HACKENSACK UNEMPLOYMENT	11,495.31		923
11032	04/09/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,856.45		927
11033	04/09/11	SHT01 SOUTH HACKENSACK TOWNSHIP	50,793.93		927

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	15	0	0.00	406,558.39
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>15</b>	<b>0</b>	<b>0.00</b>	<b>406,558.39</b>

GENERAL ACCOUNT

8321	03/15/11	STA04 STANDARD INSURANCE COMPANY	95.94		871
8322	03/23/11	PRU01 Prudential Retirement	131.75		913
8323	04/08/11	90501 905 CREATIVE	690.00		925
8324	04/08/11	ADS01 ACTION DATA SERVICES	1,235.34		925
8325	04/08/11	BCB10 BCB JANITORIAL SUPPLY COMPANY	138.43		925
8326	04/08/11	BCU01 BERGEN COUNTY UTILITIES AUTH	136,130.00		925
8327	04/08/11	BCU02 BC UTILITIES AUTHORITY	5,834.17		925
8328	04/08/11	BER05 BERGEN SPORTCYCLES, INC.	140.00		925
8329	04/08/11	BOS01 BOSWELL ENGINEERING, INC.	820.00		925
8330	04/08/11	BRI02 BRIMAR INDUSTRIES	1,061.30		925
8331	04/08/11	CAB01 CABLEVISION	152.31		925
8332	04/08/11	CIR02 CIRCLE D LIGHTS	51.00		925

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
8333	04/08/11	COA01 COAST AUTOMOTIVE	171.63	925
8334	04/08/11	COL03 ALEX COLLETT LADD	150.00	925
8335	04/08/11	CON02 ONE COMMUNICATIONS	615.74	925
8336	04/08/11	DAN02 JOHN D'ANTON ESQ.	144.00	925
8337	04/08/11	DEL02 DELUXE BUSINESS FORMS	341.97	925
8338	04/08/11	ESS21 ESS, INC	360.00	925
8339	04/08/11	FIR01 THE FIRST OCCUPATIONAL CENTER	2,814.00	925
8340	04/08/11	FUT02 Future Sanitation, Inc.	8,910.00	925
8341	04/08/11	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE	2,090.00	925
8342	04/08/11	GKS01 G & K SERVICES	133.38	925
8343	04/08/11	GOV01 G.F.O.A. OF NEW JERSEY	90.00	925
8344	04/08/11	GRA10 GRAINGER	301.75	925
8345	04/08/11	HES01 HESS CORPORATION	372.30	925
8346	04/08/11	IDM01 IDM MEDICAL SUPPLY	153.25	925
8347	04/08/11	IRW01 IRWIN LAW FIRM, P.A.	11,909.35	925
8348	04/08/11	LAN01 LANGUAGE LINE SERVICES	180.20	925
8349	04/08/11	LEX01 LEXIS NEXIS MATTHEW BENDER	52.47	925
8350	04/08/11	LIC01 ROBERT LICAMARA	561.50	925
8351	04/08/11	MAR03 MAYLEN M MARTINEZ	30.00	925
8352	04/08/11	MCA01 MUNICIPAL COURT ADM ASSO OF NJ	75.00	925
8353	04/08/11	MCN10 MC NERNEY & ASSOCIATES, INC	1,150.00	925
8354	04/08/11	MEA01 MEADOWLANDS CODE ENFORCEMENT	100.00	925
8355	04/08/11	MET02 METRO FIRE & SAFETY EQUIPMENT	599.45	925
8356	04/08/11	MGL01 MGL PRINTING SOLUTIONS	200.00	925
8357	04/08/11	MMB01 M M BUCK DESIGNS	154.80	925
8358	04/08/11	MRS02 MUNICIPAL RECORD SERVICE	316.50	925
8359	04/08/11	MUN03 MUNIDEX, INC	391.85	925
8360	04/08/11	MUN05 MUNICIPAL CAPITAL CORP	205.00	925
8361	04/08/11	NEW01 NEWMAN SIGNS	75.88	925
8362	04/08/11	NEW04 NJ DIV OF PENSIONS & BENEFITS	765.69	925
8363	04/08/11	NJA02 NJ ASSO PLANNING/ZONING ADMIN	45.00	925
8364	04/08/11	NJA05 NJ OFFICE OF ATTORNEY GENERAL	20.00	925
8365	04/08/11	NJP02 NEW JERSEY PLANNING OFFICIALS	55.00	925
8366	04/08/11	NJW01 NJ WATER ENVIRONMENT ASSOC.	244.00	925
8367	04/08/11	NOR01 NORTH JERSEY MEDIA GROUP INC	217.33	925
8368	04/08/11	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	6.40	925
8369	04/08/11	PAD10 BEATTIE PADOVANO, LLC	2,009.47	925
8370	04/08/11	PIN01 PINNACLE WIRELESS	190.00	925
8371	04/08/11	PIT03 PURCHASE POWER - PITNEY BOWES	1,051.62	925
8372	04/08/11	POL03 POLIFLY TOWING CO	150.00	925
8373	04/08/11	POL04 POLAND SPRING DIRECT	22.99	925
8374	04/08/11	PRE03 PRESTIGE AUTO	481.68	925
8375	04/08/11	PSE01 P S E & G	4,251.27	925
8376	04/08/11	PUB01 PUBLIC WORKS ASSO OF NJ	25.00	925
8377	04/08/11	PVS01 PASSAIC VALLEY SEWERAGE COMM	1,981.42	925
8378	04/08/11	QUA01 QUALITY TRANSMISSIONS	4,897.60	925
8379	04/08/11	RAC01 RACHLES & MICHELE'S OIL CO INC	8,056.42	925
8380	04/08/11	RAP01 RAPID PUMP & METER	923.75	925
8381	04/08/11	REG07 REGISTRAR'S ASSOCIATION OF NJ	80.00	925
8382	04/08/11	ROT02 JOSEPH J. ROTOLO	665.00	925
8383	04/08/11	RUT02 RUTGERS, THE STATE UNIVERSITY	975.00	925
8384	04/08/11	SCH10 SCHWAAB, INC.	37.99	925
8385	04/08/11	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00	925
8386	04/08/11	SHI01 SHIRTS ILLUSTRATED	148.00	925

check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
8387	04/08/11	SOU01 SOUTH BERGEN MUNI JT INS FUND	66,234.70	925
8388	04/08/11	STA04 STANDARD INSURANCE COMPANY	95.94	925
8389	04/08/11	TAX02 TCTA OF NJ	75.00	925
8390	04/08/11	TEC01 TECHNICAL ASST ASSN BERGEN/PAS	40.00	925
8391	04/08/11	TER01 MARY TERRACCINO	232.87	925
8392	04/08/11	THE02 THE MUSIC GALLERY	700.00	925
8393	04/08/11	TIM10 TIMMERMAN EQUIPMENT COMPANY	167.86	925
8394	04/08/11	TM002 T-Mobile 120	92.81	925
8395	04/08/11	TMO01 T-MOBILE 345	95.04	925
8396	04/08/11	TOT02 TOTAL MEDIA	90.00	925
8397	04/08/11	TRE01 TREASURER, STATE OF NEW JERSEY	1,050.00	925
8398	04/08/11	ULI01 ULINE	35.56	925
8399	04/08/11	UNI01 UNITED WATER NEW JERSEY	3,349.45	925
8400	04/08/11	VER01 V E RALPH & SON, INC	208.80	925
8401	04/08/11	VER05 Verizon V06	92.46	925
8402	04/08/11	VER06 Verizon 8965	199.26	925
8403	04/08/11	VER07 Verizon 0648	132.86	925
8404	04/08/11	VER09 Verizon Wireless 1644	160.04	925
8405	04/08/11	WAR02 MICHAEL WARD	239.64	925
8406	04/08/11	WES02 Thomson West	108.00	925
8407	04/08/11	WOO01 Woodruff Energy	336.36	925
8408	04/08/11	YUM01 YUMMY MEMORIES	444.00	925
8409	04/08/11	ZLO02 TERESA LOFARO	26.25	925

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	89	0	0.00	868,469.79
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>89</b>	<b>0</b>	<b>0.00</b>	<b>868,469.79</b>

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	Ref Number
1541	04/08/11 FED01 FEDERAL EXPRESS	107.65	924
1542	04/08/11 LER01 LERCH, VINCI & HIGGINS, LLP	16,000.00	924
1543	04/08/11 ROG01 ROGUT MC CARTHY LLC	15,387.87	924
1544	04/08/11 SOU02 SOURCE MEDIA, INC.	2,420.00	924
1545	04/08/11 STA06 STANDARD & POOR'S, LLC	7,700.00	924

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	41,615.52
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>41,615.52</b>

PAYROLL AGENCY	PR AGENCY TB BANK	Amount Paid	Ref Number
1307	03/14/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	904
1308	03/14/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	907
1309	03/14/11 TEA01 Teamsters Local 11	194.00	907
1310	03/16/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	909
1305	03/23/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	903
1311	03/23/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	911
1312	03/23/11 PRU01 Prudential Retirement	241.56	912
1313	03/30/11 NJF03 NEW JERSEY FAMILY SUPPORT	165.00	917

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
1314	04/07/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00	921
1315	04/08/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	40,116.00	926

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	41,706.56
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>10</b>	<b>0</b>	<b>0.00</b>	<b>41,706.56</b>

MP	UNEMPLOYMENT TRUST			
1031	03/29/11	NJU01 NJ Dept. Labor/workforce Dev	11,495.31	915

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	11,495.31
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>11,495.31</b>

VOID CHECKS				
1023	03/16/11	SHT01 SOUTH HACKENSACK TOWNSHIP	50,793.93	03/23/11 VOID 908
1024	03/16/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,856.45	03/23/11 VOID 908

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	2	54,650.38	0.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>0</b>	<b>2</b>	<b>54,650.38</b>	<b>0.00</b>

TRACKING	WIRE TRANSACTIONS			
1003	03/23/11	PRE02 PREMIUM COLLECTION	12,426.68	914

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	12,426.68
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>12,426.68</b>

Port Totals	Paid	Void	Amount Void	Amount Paid
Checks:	125	2	54,650.38	1,393,352.75
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>125</b>	<b>2</b>	<b>54,650.38</b>	<b>1,393,352.75</b>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	592,209.89	0.00
CURRENT FUND	1-01	682,272.66	0.00
	C-04	41,615.52	0.00
	D-05	11,384.63	0.00
	D-06	241.50	0.00
Year Total:		11,626.13	0.00
	P-22	54,133.24	0.00
	U-27	11,495.31	0.00
Total of All Funds:		1,393,352.75	0.00

**Resolution No. 2011-091 Authorizing the Execution of a Certain Developer's Agreement and Indemnification and Hold Harmless Agreement with Naturex for Property Known on the Tax Assessment Map of the Township as Block Lot**

WHEREAS, Naturex, Inc. ("Naturex") made application to the South Hackensack Planning Board for improvements to property owned by them known and designated as Block 29 Lot 1 in the Township and more commonly known as 375 Huyler Street; and

WHEREAS, the South Hackensack Planning Board after public hearing did approve said application and as a condition of said approval required Naturex to enter into a Developer's Agreement with the Township under certain terms and conditions; and

WHEREAS, the Township's Planning Board attorney did prepare and the Township Attorney did review and approve a certain Developer's Agreement attached hereto and made a part hereof; and

WHEREAS, certain issues thereafter arose which required to the Township to request and receive an indemnification and hold harmless agreement from Naturex which is attached hereto and made a part hereof and has heretofore been approved by the Township Attorney.

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 Developer's Agreement and Indemnification Agreement referenced herein and attached hereto all as approved by the Township Attorney.

Consent Agenda Resolution No. 2011-04

Date: April 14, 2011

**Resolution No. 2011-092 Authorize Police Car Purchase – State Contract**

WHEREAS, the deputy police chief has submitted a requisition to the Township for the purchase of a 2011 Ford Crown Victoria Police Interceptor marked police car from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

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

WHEREAS, Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 has been awarded New Jersey State contract No. A72467, and

WHEREAS, the total cost for the purchase of a 2011 Ford Crown Victoria Police Interceptor including all add-ons and Emergency Equipment is not expected to exceed \$31,153.00

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

1. Winner Ford, 250 Berlin Road, Cherry Hill, NJ is hereby awarded a contract in the amount of \$31,153.00 to supply a 2011 Ford Crown Victoria Police Interceptor police package under state contract #A72467 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.
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 2011-04

Date: April 14, 2011

<b>Resolution No. 2011-093 Protesting the 5% Fee Increase for 2011 from the Bergen County Utilities Authority</b>
---

WHEREAS the BCUA has informed the Township of South Hackensack that the 2011 fee being charged for their water pollution control services to the Township of South Hackensack have increased by five percent (5%) over the 2010 rates; and

WHEREAS the Bergen County Utilities Authority needs to be mindful of the current economic climate and the severe financial strain that municipalities in the State, and especially in the County of Berge, are under; and

WHEREAS Chapter 44, P.L. 2010 established a 2% levy cap that all municipalities throughout the state are now mandated not to exceed; and

WHEREAS the increase proposed by the BCUA would force the reduction of essential services in other areas of the municipal budget; and

WHEREAS the BCUA needs to reduce operating expenses and bring their budget in line with the State mandated 2% cap levy rather than imposing exorbitant fee increases on the municipalities that it serves.

NOW, THEREFORE, BE IT RESOLVED that it is the sentiment of the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that a five percent (5%) increase in the 2011 fees proposed by the BCUA is unacceptable and measures need to be taken by the utility to reduce the financial burden that they are placing on the taxpayers in the Township of South Hackensack



BE IT FURTHER RESOLVED that the municipal clerk be and is hereby instructed to forward a copy of this resolution to FedEx or their legal representative.

Offered: Anzevino

Second: Eckel

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

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Township of South Hackensack  
MARCH 2011  
Correspondence

- 3/3/2011 The Elm Group – Submittal of Receptor Evaluation Form for 30 Wesley Street former Spinnerin Inc. Block 40 Lot 1.01
- 3/8/2011 Cablevision – Re: launch of Neo Cricket and the iO South Asian Package effective February 23, 2011
- 3/9/2011 Kleinfelder East Inc. – Biennial Certification Monitoring Report (CD) for Groundwater Classification Exception Area for former Exxon Facility #32293 – 319 Route 46 Eastbound, Little Ferry
- 3/10/2011 SH Recreation Commission – Minutes Feb. 9<sup>th</sup> 2011 meeting
- 3/14/2011 NJ Transit Corp – fiscal year 2011 request for federal financial assistance
- 3/14/2011 BCUA – response document to comments received at Public Hearing held on December 7, 2010 for the proposed AnythingIT, Inc Class D Recycling Facility, BC District Solid Waste Plan Amendment
- 3/18/2011 State Of NJ/OPA – request for resolutions regarding Areas in Need of Redevelopment be sent to maintain their database online  
[www.nj.gov/state/planning/gis](http://www.nj.gov/state/planning/gis)
- 3/18/2011 Borough of Little Ferry – Ordinance No. 1322-07-11 was not adopted due to the fact that the map included areas in need of redevelopment and the Borough has not declared any areas in need of redevelopment
- 3/18/2011 TANAAC – Noise Complaint for Feb 2011 and meeting notice for April 27, 2011 at 7:00 p.m. – 90 Moonachie Avenue, Teterboro, NJ
- 3/21/2011 NJMC – Monthly Meeting March 23, 2011 – 10:00 a.m. Lyndhurst
- 3/22/2011 Board of Chosen Freeholders – adopted Resolution # 266-11 for March 26, 2011 as Purple Day A Global Day of Epilepsy Awareness
- 3/23/2011 Board of Chosen Freeholders – adopted Resolution # 282-11 for World Autism Awareness Day April 2, 2011
- 3/24/2011 H2M Architects & Engineers – NJDEP Flood Hazard Area Verification Application for 262 South Main Street, Lodi, NJ-Felician College
- 3/25/2011 Township of Bloomfield – adopted 2011 resolution requesting that the PVSC return cost savings to the municipalities served by the sewerage system
- 3/30/2011 City of Hackensack – Resolution No. 137-11 encouraging people across Bergen County to cease using the “r-word”
- 3/20/2011 City of Newark – Resolution 7R9-e 031611 urging the Governor and the PVSC to return cost savings to municipalities served by the sewerage system
- 3/31/2011 NJMC – Public Notice SP # -683 Eastbound, Inc./Rezoning Block 108.04 Lot 4 from existing zone of Environmental Conservation to the Planned Residential zone – Hearing Tuesday April 12, 2011 at 10:00 am Lyndhurst

RECEIVED

APR 01 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

### TAX COLLECTOR'S REPORT FOR THE MONTH OF MARCH - 2011

Collections for the month of MARCH 2011 were as follows:

Current Taxes Collected	114,160.47	
Future Taxes Collected		
Current Sewer User Charges	6,820.25	
Sewer Overpayments	1.97	
Current Well Charges		
Current BOD's	24,777.25	
Interest on Taxes	888.45	
Interest on Sewer User Charges	38.32	
Return Check Fee		
Tax Sale/Arrears		
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search		
<b>TOTAL COLLECTION</b>		<b>146,686.71</b>

*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 4, 2011

Honorable Township Committee  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Committee,

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

Check #1349 in the amount of \$6,287.34 for fines and costs for the month of March 2011.

Check #1350 in the amount of \$50.00 for the P.O. A.A. fines for the month of March 2011.

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

Sincerely,

  
Diane Brando  
Court Administrator

March 2011

	License Type	Amount
1	Parking Lot	\$ 420
	Entertainment	
24	Entertainers	1,920
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
28	Vending Machines	700
5	Mobile Vendor	800
6	General Merchandise	600
	Antique Shop	
5	Auto Repair	875
	Auto Sales	
6	Auto Body	1,050
6	Used Car Dealer	2,160
2	Car Wash & Vacuums	625
1	Gas Station & 2 Pumps	120
	Limousines	
	Parking lot	
7	Restaurant	875
	Bakery	
1	Grocery Store	120
	Garage Sale	
<b>Total General Licenses</b>		<b>10,265</b>
2	Type I	\$ 1,162
7	Type II	\$ 1,246
<b>Total Fire Licenses</b>		<b>\$ 1,246</b>
<b>Total License Fees Collected</b>		<b>\$ 11,511</b>

*Jules Arzoo*



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

April 1, 2011

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

The Construction Department has issued 16 permits for the month of March 2011 with the following revenue:

• Building	\$ 2,489
• Plumbing	\$ 2,380
• Electric	\$ 1,305
• Fire	\$ 1,100
• DCA State Fees	\$ 263
• CO's (DCA)	\$ 200
• Other (CO, CCO, smoke detectors)	<u>\$ 1,150</u>
<b>Total</b>	<b>\$ 8,887</b>

Respectfully Submitted,

James Riley  
Construction Official  
/lh

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



**Monthly Activity Report - Permits**  
 Residential/Non-Residential Use Group - ICC  
 For the Month of 03/01/2011 to 03/31/2011

Date: 04/01/2011  
 Page: 1

**0259 - SOUTH HACKENSACK TWP**

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS												Total Value of Construction				
								Housing Units Gained			Housing Units Lost			Income-restrict.			Income-restrict.							
								All Units	SALE	RENT	All Units	SALE	RENT	Income-restrict.	RENT	Income-restrict.	RENT	Income-restrict.	RENT					
R-3	New	1	0	4,298	40,736	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$160,000.00	
	Rehab.	1	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$9,500.00
	Minor Wk	4	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$22,200.00
F-2	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$14,000.00
S-1	Rehab.	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$7,500.00
	Minor Wk	3	2	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$22,000.00
U	Rehab.	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$129,375.00
	Dem.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$10,000.00
<b>Totals</b>		<b>12</b>	<b>4</b>	<b>4,298</b>	<b>40,736</b>	<b>15</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$375,175.00</b>

Fees Paid (Payments made)

Total Amount Paid	\$7,637.00
Total Amount Waived	\$0.00

Building	\$2,488.26	Total Permit Surcharge	\$263.91
Electrical	\$1,305.00	Certificate	\$100.00
Plumbing	\$2,380.00	Permit(Other)	\$0.00
Fire Protection	\$1,100.00	Total Fees Rpt Calculated	\$7,637.17
Elevator	\$0.00	Total Fees On File	\$7,637.00
Annual Permit	\$0.00		

Prepared by: Lydia Heinzelman Date Prepared: 04/01/2011  
 Signature: *Lydia Heinzelman* 4/1/11

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 2011

**Board of Adjustment Receipts**

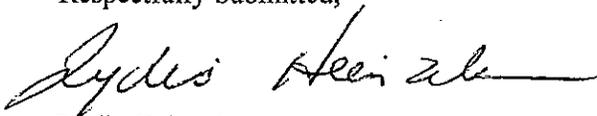
03/07/11	09405	Zito - Addt'l Escrow 77 Calicooneck Road Block: 7.05 Lot: 28 D-05-30-010-001	\$ 1,000
3/10/11	# 09406	Super 8 Motel – Application Fee 410 Route 46 West Block: 1.01 Lot: 2	\$ 200
3/10/11	# 09407	Super 8 Motel – Escrow 410 Route 46 West Block: 1.01 Lot: 2 D-05-30-011-002	\$ 1,200
3/11/11	09408	Zisa – Application Fee 257 Huyler Street Block: 39 Lot: 6	\$ 200
3/11/11	09408	Zisa – Escrow Fee 257 Huyler Street Block: 39 Lot: 6 D-05-30-011-003	\$ 500
3/31/11	# 09410	Super 8 Motel – Addt'l Escrow 410 Route 46 West Block: 1.01 Lot: 2 D-05-30-011-002	\$ 2,500
		<b>Total Board of Adjustment Receipts</b>	<b><u>\$ 5,600</u></b>

**Planning Board Receipts**

03/03/11	#09354	Manseva (Weedo- Subway) -- Initial Escrow 434 Route 46 Block: 29 Lot: 1 D-05-20-11-01	\$ 1,200
03/15/11	#09355	Condemi – Add'l Escrow 71 Saddle River Avenue Block: 102 Lot: 40 D-05-20-010-002	\$ 3,000

03/15/11	#09356	Naturex –Add'l Escrow 375 Huyler Street Block: 29 Lot: 1 D-05-20-007-070	\$ 5,000
03/15/11	#09357	Bruno – Addt'l Escrow 310 Huyler Block: 37 Lot: 1& 54 D-05-20-010-003	\$ 3,000
03/15/11	#09358	McDonald's – Addt'l Escrow 319 Route 46 Block: 1.05 Lot: 3.01 D-05-20-010-005	\$ 2,000
<b>Total Board of Planning Board Receipts</b>			<b><u>\$ 14,200</u></b>

Respectfully Submitted,



Lydia Heinzelman  
Planning and Zoning Board Secretary

***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: Monthly Reports

Total Motor Vehicle Summons issued 90  
Total Mileage 6626

Respectfully submitted

  
Deputy Chief Michael Montenegro

RECEIVED  
APR 04 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

3/1/2011 12:00:00 AM - 3/31/2011 11:59:59 PM

Code	Description	Count
ABAN	ABANDONED 911 CALL	8
ALAR	ALARM ACTIVATION	27
F A	ALARM ACTIVATION, FIRE	3
ANIM	ANIMAL COMPLAINT	3
ARR	ARREST	3
ARREST	ARREST ON WARRANT	2
AOJ	ASSIST OTHER JURISDICTION	20
AUTO	AUTO THEFT	1
BC	BAD CHECK	1
COMPL	BUILDING CHECK	3
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
COMP	COMPUTER CRIME	1
VAND	CRIMINAL MISCHIEF	1
DNGR COND	DANGEROUS CONDITION	1
DISA	DISABLED VEHICLE	6
DISP	DISPUTE	10
DIST	DISTURBANCE CALL	2
DPW	DPW SERVICE CALL	1
911	E911 EMERGENCY CALL	11
ENT LIC	ENTERTAINMENT LICENSE	40
ESCO	ESCORT	1
FIRE	FIRE	2
FIRE ALAR	FIRE ALARM	6
FIREARM	FIREARMS APPLICATION	2
GPP	GUEST PARKING PERMIT	45
HARR	HARASSMENT COMPLAINTS	1
HAZM	HAZ-MAT INCIDENT	1
ICE	ICY ROADS SALT NEEDED	1
IOD	INJURED ON DUTY	2
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	3
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	2
LOST	LOST/STOLEN PLATE	3
EMS	MEDICAL EMERGENCY	13
MLR	MEGAN'S LAW REGISTRATION	1

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

3/1/2011 12:00:00 AM - 3/31/2011 11:59:59 PM

Code	Description	Count
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	41
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	4
MISC	MISC.OFFICER OUT SICK	16
UNKMISC	MISCELLANEOUS CALLS	20
MVA	MOTOR VEHICLE ACCIDENT	16
MVC	MOTOR VEHICLE COMPLAINTS	2
MVIMP	MOTOR VEHICLE IMPOUND	1
LOCK OUT	MOTOR VEHICLE LOCK OUT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	4
MVS	MOTOR VEHICLE STOP	43
MUTA1	MUTUAL AID / AMBULANCE EMS	2
NOIS	NOISE COMPLAINT	2
NOTI	NOTIFICATION	14
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	91
938	PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	2
PUMP	PUMP STATION ALARM	26
RADI	RADIO TEST	61
RAPE	RAPE/SEXUAL ASSAULT	1
RECS	RECOVERED STLN VEH/PROP	1
RTO	REQUEST TIME OFF	5
RTC	REQUEST TOUR CHANGE	3
RFLD	ROADWAY FLOODING	2
RDHZ	ROADWAY HAZARD	1
SCHOOL2	SCHOOL CHECK	90
SCHO	SCHOOL POST	6
SECC	SECURITY CHECK	26
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	27
SXOF	SEX OFFENSE-NOT RAPE	1
SIMP	SIMPLE ASSAULT	1
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	7
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	3

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

3/1/2011 12:00:00 AM - 3/31/2011 11:59:59 PM

Code	Description	Count
THEFT	THEFT	3
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	1
TREE	TREES DOWN	1
TROS	TRO/FRO SERVICE	2
WELF	WELFARE CHECK	2
		<b>Total: 831</b>

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2011 MARCH

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
3/7/2011	EZ POLICE REPORTS	20408		\$10.00					
3/7/2011	METRO RPTS, 09-001370	20409	\$0.75						
3/10/2011	METRO RPTS, 11-001553	20410	\$0.75						
3/11/2011	JADO & ZALENSKZ ESC	20411		\$10.00					
3/11/2011	ANDREW SPORTSCLUB	20412			\$350.00				
3/14/2011	EZ POLICE RPTS	20413		\$10.00					
3/14/2011	ALDAR VENDING	20414							\$100.00
3/17/2011	LEXIS NEXIS 11-001941	20415	\$1.50						
3/20/2011	LEXIS NEXIS 11-002039	20416	\$0.75						
3/21/2011	***** VOID *****	20417							
3/21/2011	LEXIS NEXIS, 11-002069	20418	\$0.75						
3/21/2011	LEXIS NEXIS, 11-002062	20419	\$0.75						
3/24/2011	DAN MUNEVAR	20420							\$10.00
3/24/2011	LEXIS NEXIS, 11-001550	20421	\$1.50						
3/25/2011	METRO RPTS, 11-002238	20422	\$0.75						
3/28/2011	EZ POLICE REPORTS	20423		\$10.00					
3/28/2011	LEXIS NEXIS	20424	\$0.75						
3/29/2011	LEXIS NEXIS	20425	\$0.75						
3/29/2011	LEXIS NEXIS	20426	\$0.75						
TOTAL			\$9.75	\$40.00	\$350.00	\$0.00	\$0.00	\$0.00	\$110.00

MONTHLY TOTAL PAGE 1: \$509.75  
 GRAND TOTAL: \$509.75

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

**Radio Car Mileage**  
 2011 2009

	646	647	648	649	650	651	652	653	654 Total	End of Month
Dec	89770	13675	26572	12627	95390	66758	83592	78209	46539	
Jan	91100	13983	26792	13062	96398	67279	84844	79380	47798	
Total	1330	308	220	435	1008	521	1252	1171	1259	7504
Feb	92728	14356	26932	13662	98329	68586	85341	79731	49092	
Total	1628	373	140	600	1931	1307	503	351	1294	8127
Mar	92860	14692	27260	14328	98873	69444	86132	81264	50530	
Total	132	336	328	666	544	858	791	1533	1438	6626
Apr										
Total										0
May										
Total										0
Jun										
Total										0
Jul										
Total										0
Aug										
Total										0
Sep										
Total										0
Oct										
Total										0
Nov										
Total										0
Dec										
Total										0

TOTAL YEAR END TOTAL 22257

---

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

---

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

---

Chief Frew;

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

(12) REPORTABLE	(2) ACCIDENTS WITH INJURIES
(2) NON REPORTABLE	(2) PERSONS INJURED
(0) STATE SR-1 REPORTS	

SAME AS COMPARED TO THE PREVIOUS MONTH OF FEBRUARY 2011

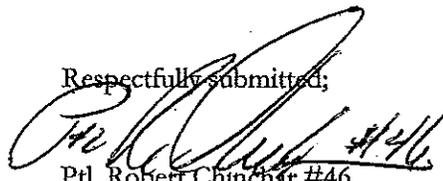
(+1) AS COMPARED TO MARCH 2010

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. Five "STOP FOR PEDESTRIAN" panes with bases which were purchased with safety grant monies were received and placed at locations within the township.

Respectfully submitted;

  
Ptl. Robert Chinchar #46  
Department Traffic Officer

REPORT ID: TFC0051  
 RUN DATE : 04/03/2011  
 RUN TIME : 02:54

NEW JERSEY AUTOMATED TRAFFIC SYSTEM  
 TICKET ACTIVITY REPORT FOR SOUTH HACKENSACK POLICE DEPT FROM 03/01/2011 TO 03/31/2011  
 SOUTH HACKENSACK MUNICIPAL CT

PAGE: 1

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT. G GARRIS	0033	0	1	1
SGT. J RIZER	0036	1	2	3
CAPT. ROB KAISER	0038	1	0	1
LT. V RIOTTO	0043	2	2	4
PTL. G EVANS	0045	3	1	4
PTL. R CHINCHAR	0046	3	4	7
PTL. C MACERI	0048	16	2	18
PTL. L KELLY	0049	18	1	19
PTL. D MEA	0050	9	22	31
PRIVATE CITIZEN	9999	0	2	2
TOTALS :				90

END OF REPORT TFC0051





## Township Of South Hackensack Dept. Public Works

---

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

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

April 1, 2011

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

Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of 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 & Senior Center. Swept all streets in this section of Town, Moonachie, and Garfield Park sections. Cleaned the following dead ends: Kinzley St, the alley way behind homes on Hegner Ct, Williams Ave, Jackson Ave, Phillips Ave by Rt 80, and Chestnut Ave by Rt 80. Picked up 4,200 lbs of trash that was left behind by garbage man.

For the month of March, the Department Of Public Works had 2 pick up days for news paper, March 8th & March 22nd. On March 8th, the Department Of Public Works used 2 men, 1 truck, 12 man hours, 8 gallons of gas, and both trucks rode a total of 52 miles for a total of 6,000 pounds of paper. On the second pick up day, March 22nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 80 miles for a total of 6,000 pounds of paper. For the month of March, the Department Of Public Works picked up a total of 12,000 pounds of paper.

For the month of March, the Department Of Public Works answered 7 ambulances calls. 5 Medical emergencies, 1 auto accident, and 1 fire call. 6 calls were transported to Hackensack Medical Center, and 1 call was a stand by at 240 So. Main St. The total man hours used for the month of March were 5 hours and 25 mins.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr. CPWM  
Superintendent

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



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

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT MARCH 2011

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>
03/05/2011	490 RT 46 (W)-ALARM ACTIVATION	10	4hrs 10mins
03/07/2011	540 HUYLER ST-ALARM ACTIVATION	9	1hr 49mins
03/08/2011	375 HUYLER ST-ALARM ACTIVATION	10	5hrs 20mins
03/09/2011	5 EMPIRE BLVD-ALARM ACTIVATION	4	1hr 56mins
03/09/2011	7 SIEVERS LANE-SMELL OF SMOKE	13	3hrs 15mins
03/11/2011	RT 46 & PHILLIPS AVE-MVA	10	5hrs 10mins
03/14/2011	175 LOUIS ST-WATERFLOW ALARM	5	2hrs 10mins
03/14/2011	12 HORIZON BLVD	4	2hrs
03/14/2011	34 AGAR PL-CO DETECTOR	15	3hrs 30mins
03/15/2011	240 SOUTH MAIN ST-SMOKE CONDITION	9	8hrs 51mins
03/15/2011	175 LOUIS ST-WATERFLOW ALARM	9	4hrs 3mins
03/16/2011	19 ISE ST-DIESEL SPILL	6	10hrs 18mins
03/16/2011	175 LOUIS ST-WATERFLOW ALARM	13	4hrs 46mins
03/21/2011	375 HUYLER ST-ALARM ACTIVATION	9	1hr 30mins
<b>TOTAL:</b>		<b>HOURS</b>	<b>58hrs 38mins</b>

CHIEF'S CALLS:

<b>TOTAL:</b>	<b>HOURS</b>	<b>0</b>
---------------	--------------	----------

DRILLS:

<b>TOTAL:</b>	<b>HOURS</b>	<b>0</b>
---------------	--------------	----------

MONTHLY TOTALS:

58hrs 38mins	MAN HOURS
14	FIRES
0	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

237hrs 10mins	MAN HOURS
26	FIRES
2	DRILLS
1	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta (M)  
CHIEF MICHAEL NASTA

# Zoning Report Monthly Activity

February 2011

This Month

Year to Date

Fees Collected

\$170

\$570

Zoning Applications

Received	5	13
Still Open	---	0
Approved	4	9
Denied	1	4

Activity

- Conducted office hours
- Attended Township Committee Caucus
- Drove the township periodically
- Attended Township Committee Meeting
- Attended Township Committee Closed Session to discuss Diosa
- Wrote letter revoking Zoning Approval for Diosa, delivered with police from So Hack and Little Ferry 29 Maple, inspected for 3 dwelling units, appears to be true waiting for Nasta follow up from meeting
- Received report from police of affair at 378 Route 46, Diosa with DJ issued 3 summonses
- Attended meeting with Eckel, Nasta, Frew, Kaiser + other police agencies, discussed 378 Rt 46, Diosa
- Attended court School of Rock, adjourned for them to go to Zoning Board for interpretation
- Attended court 217 Huyler, says complied adjourned for inspection
- Attended court 18 Agar adjourned for trial
- Attended court for 240 S. Main, ACS, guilty fined \$133
- Had discussion with representatives of Super 8 about not issuing permits
- 217 Huyler reinspected for CCO after court appearance all complied
- 480 Route 46 West, new tenant, no zoning or CCO, all applied for
- Visited 454 Rt 46 west, Greenish Spa offered massage, not allowed in 2 rooms, have clients

Inspections:

- |              |  |
|--------------|--|
| 430 Huyler   | CCO (Advanced Relocation Services)               |
| 30 Wesley    | CCO (North Jersey Media Group)                   |
| 470 Chestnut | CCO (Residential Rental)                         |
| 41 Grove     | CCO (Residential Rental Senior Center, 25 units) |
| 12B Michael  | CCO (Residential Rental)                         |
| 41 Dinallo   | CCO (Residential Rental)                         |

Plan Reviews

- 310 Huyler

Respectfully Submitted  
Ray DeRiso, Zoning Official





# **SOUTH HACKENSACK TOWNSHIP**

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## **FIRE PREVENTION BUREAU**

April 8, 2011

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 January 2011.

29	New Inspections
47	Violations found during the New Inspections
22	Re-inspections
1	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
2	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 December and transmitted electronically to the state office.

Completed and submitted annual Division of Fire Safety reports.

Regards,

*Francesco A. Maceri* 

Francesco A. Maceri, Fire Official



# **SOUTH HACKENSACK TOWNSHIP**

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## **FIRE PREVENTION BUREAU**

April 8, 2011

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 2011.

16	New Inspections
48	Violations found during the New Inspections
16	Re-inspections
28	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
2	Commercial Certificate of Occupancy Inspections
5	CCO re-inspections, rental, sale and commercial

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

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

Regards,

*Francesco A. Maceri*  
Francesco A. Maceri, Fire Official

Revised to TC agenda 4-7-11

RECEIVED

MAR 24 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK



## New Jersey Meadowlands Commission

Administration Building: One DeKorte Park Plaza Phone: 201-460-1700 Fax: 201-460-1722  
Meadowlands Environment Center: Two DeKorte Park Plaza Phone: 201-460-8300 Fax: 201-842-0630  
Lyndhurst, NJ 07071 www.njmeadowlands.gov

March 22, 2011

Honorable Walter Eckel  
Mayor, Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Dear Mayor Eckel:

Thank you for your letter of March 7<sup>th</sup> expressing your concerns about the Meadowlands District Inter-Municipal Tax Sharing pool and the federal law that requires South Hackensack to upgrade its emergency radio system by 2013. As a former Mayor, I fully understand and empathize with the challenges facing South Hackensack in complying with unfunded federal and state mandates in today's difficult economic climate.

Regarding tax-sharing, the New Jersey Meadowlands Commission's (NJMC) Chief Financial Officer Irfan Bora and I are working in conjunction with a member of the New Jersey State Legislature to craft a new model of the tax-sharing formula that attempts to address your concerns. As you know, the tax-sharing formula is part of the 1969 enabling legislation that created the Hackensack Meadowlands Development Commission, and therefore can be altered only by the Legislature.

You also asked about assistance with funding for federally mandated upgrades to the Township's emergency radio system. The NJMC staff includes experts in this area who are happy to assist you in identifying competitive federal grants which are available. Ralph Venturini, our Emergency Management Coordinator, will reach out to the Township shortly to arrange a meeting to further discuss how the NJMC can help the Township with this matter and ensure that South Hackensack is best positioned to potentially receive available funding.

On Thursday, March 17, I visited the Bergen County Emergency Operations Command Center in Mahwah and met with Captain Mark Lepinski. There is also a possibility that South Hackensack might be able to reduce its emergency management communications costs by utilizing the County's joint dispatch/mutual aid service. If the Township is interested, Ralph can also set up a meeting between Township and County officials to discuss the potential benefits of arranging a shared services agreement with the Bergen County Office of Emergency Management.

Finally, as I mentioned when I came before you and the governing body, NJMC professional planners, civil engineers, landscape architects, code officials and naturalists are ready to assist you at no cost on numerous matters, including land use, planning, transportation, renewable energy, sustainability, economic growth and construction code issues.

Thank you again for your letter. Please be assured that the NJMC remains committed to working with the Township of South Hackensack and assisting you in any way that we can.

Best Regards,

Marcia A. Karrow  
Executive Director



Mixed Sources  
Product group from well-managed forests  
and other controlled sources  
www.fsc.org Cert no. SCS-COC-00321  
©1996 Forest Stewardship Council

"New Jersey is an equal opportunity employer"

Printed on FSC certified paper

To whom it may Concern;

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APR 05 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

February 28, 2011

As of March 1, 2011, I will be resigning from South Hackensack Ambulance Corp. At this moment I am unable to volunteer due to personal reasons. I would like to return in the future.

Thank You,

Frances Pisona



## TOWNSHIP OF SOUTH HACKENSACK

### TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

April 4, 2011

Dear Mayor & Township Committee:

At this time I would like to request attendance to the Tax Collectors and Treasurers Association Annual Conference to be held on May 17-19, 2011. I would benefit from attending this conference by earning my Continuing Education Credits for my Tax Collector and Municipal Clerks Certification. Unfortunately this year I can only attend the conference for one night/day at a cost not exceed \$275. Thanking you in advance for I would greatly appreciate your approval on my attendance.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Mary Terraccino'.

Mary Terraccino  
Tax Collector T-8176  
Municipal Clerk C-1152



# State of New Jersey

OFFICE OF THE GOVERNOR

PO Box 001

TRENTON, NJ 08625-0001

CHRIS CHRISTIE  
Governor

March 17, 2011

RECEIVED  
APR 04 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

The Honorable Walter Eckel  
Mayor  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Dear Mayor Eckel:

Late last month, I delivered my proposed Fiscal Year 2012 Budget to a joint session of the State Legislature, and while times remain challenging here in New Jersey, we have reason to be hopeful. I believe our Budget reflects this renewed hope.

Our proposed Budget cuts real spending for a second consecutive year (a 2.6 percent cut from the current fiscal year), includes \$200 million in focused tax cuts – tax cuts paid for *within* (not outside) the context of the Budget – provides additional property tax relief, increases school aid and funds a reformed state pension system, while preserving or increasing funding to protect our state's most vulnerable citizens.

Just as important, the proposed Fiscal Year 2012 Budget hits the reset button on the state budgeting process and starts with the refreshing assumption that budgeting and spending must be reality-based and zero-based. The "New Normal," as I referred to it in my speech, means developing a bottom-up approach – establishing priorities and funding them based on revenue that is actually available and predictable versus the old approach of assuming every line item and program will automatically be funded at the same or higher level than prior years.

As you know from your own experience, a Budget defines our governing priorities; I feel that our proposed Budget clearly outlines a commitment to fiscal discipline, all while funding our shared, core priorities:

- *Increases education aid to every school district in New Jersey by a total of \$250 million; (find your municipality's aid figures here: <http://www.state.nj.us/education/stateaid/1112/>)*
- *Protects municipal formula aid and keeps funding at Fiscal Year 2011 levels to help towns meet the new 2 percent property tax cap; (find your municipality's aid figures here: <http://www.nj.gov/dca/lgs/munaid/aidmenu.shtml>)*
- *Provides \$200 million in job-creating, strategic tax cuts that are responsible, paid for and sustainable;*
- *Doubles funding for the Homestead Rebate to provide direct property tax relief in the form of a property tax credit under the newly named Homestead Benefit program;*
- *Increases and secures New Jersey hospital funding by a total of \$20 million, and increases funding for student financial aid by the same amount;*
- *Fulfills the statutory commitment to make a \$506 million payment to a reformed state pension fund, representing the first funding to the defined benefit plans since fiscal year 2009*

Our Budget takes all possible steps to maintain the safety net for New Jersey's most vulnerable and at-need individuals and families. From prescription drug assistance for seniors to helping low-income tenants stay in their homes, our Budget:

- Fully funds the Pharmaceutical Assistance to the Aged and Disabled (PAAD) and Senior Gold Prescription Assistance Programs without increases in co-pays or eligibility – keeping it one of the most generous such benefit programs in the nation;
- Allocates \$20.4 million to help the developmentally disabled lead richer lives through new community placement and services, and funds day programs and other services; similarly, the Budget continues and expands funding for the requirement that the state expand the number of residential and community settings for New Jersey's mentally ill;
- Preserves the current level of support for higher education, after years of cuts, while increasing student aid programs by \$20 million and providing \$15 million for capital improvements at community colleges;
- Provides resources to keep 4,300 low-income citizens in their homes and apartments, including \$25 million from the New Jersey Affordable Housing Agency Trust Fund and \$9 million from the Housing and Mortgage Finance Agency; and
- Avoids an increase in NJ Transit fares and expands bus service to select growth markets.

As you can see, there is a lot of positive news in our proposed Budget. But we have a lot of work to do, and I intend to move quickly to enact the reforms that will bring our State fully back. Unfortunately, the Legislature does not seem to share our sense of urgency. In fact, the Legislature has acted on *only five of the twenty toolkit bills* that have sat on their desks since last May. Civil service reform, overhauling our outdated system of pensions and benefits for public workers and other cost-drivers for local governing bodies – unfortunately, these much-needed reforms still await action in the Legislature.

I continue to push this year for further pension and benefit reforms for public sector employees. Simply put, we must move closer to parity between the private and public sector employee benefits in our State. My reform proposals would modernize the pension and health benefit systems, ensure their long-term solvency, and save taxpayer dollars. Some of my pension and health benefit reforms include:

- Requiring all active employees to contribute a uniform 8.5% of pay towards their pensions;
- Eliminating future automatic cost of living adjustments (COLAs) for future and current retirees;
- Rolling back the 9% increase in pension benefits enacted in 2001 that was never paid for;
- Transitioning to a more realistic cost-sharing model for health benefits, which would have employees pay 30% of their total premium cost (as opposed to 1.5% of their base salary, as they do now);
- Providing more health plans to enhance competition and provide public employees more options to choose the best plan that is right for their families.

I am going to keep encouraging the Legislature to empower you with the tools you need to manage costs and get relief from Trenton's mandates. I'm holding open townhall forums every week in all corners of the State to draw attention to the need to pass these reforms now. Join me and call, write, meet with and email your legislators – and legislative leadership – and tell them to *act now* on these needed reforms, because as you know firsthand, the alternative is not an easy one for towns grappling with increasing costs and working to keep property taxes below the 2 percent cap.

After years of misguided priorities and fiscal neglect from both political parties, we have a long road to get our State back on track. But with a Budget that fulfills our commitment to the people of New Jersey to make the tough choices that we've avoided for far too long, I feel that we're finally back on the path to fiscal responsibility and long-term prosperity. I hope you agree.

Sincerely,



Chris Christie  
Governor

PS – Join me in telling the Legislature to put politics aside and pass real pension and benefit reform *now*. Fill out and return the enclosed card to let me know that you agree that our plan for reform will deliver taxpayers the relief they deserve, and provide you with the cost-saving flexibility you need.



STATE OF NEW JERSEY  
OFFICE OF THE GOVERNOR

*“Almost all states face a major issue in financing employee pensions. New Jersey is far from alone here. This is not a Republican or a Democratic issue. This is a responsibility issue. And we must solve it...The bottom line is simple — these reforms are the only way to solve our long-term fiscal problems. They are the only way to keep the system solvent. Most important, they are the only way to keep faith with the public employees who have earned these pensions...So today, in this budget, I am once again calling on the Legislature to pass pension and benefit reform.”*

- Governor Chris Christie, Address to the Joint Session of the State Legislature February 22, 2011

Yes, Governor, I, \_\_\_\_\_, now serving as Mayor in  
(Full Name)  
\_\_\_\_\_ support your plan to reform  
(Municipality)  
our broken system of pensions and benefits. These reforms will protect workers and taxpayers and provide necessary cost-saving flexibility to local governing bodies.

Signed,

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Dated)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City) (Zip)

\_\_\_\_\_  
(Phone)

\_\_\_\_\_  
(Email)

**For more information or details on the plan, please call 609-777-2592.**

Please return signed form via fax or mail to:  
The Office of Intergovernmental Affairs  
Fax: (609) 777-0944

Mail: The Office of the Governor, Post Office Box 001, Trenton, NJ 08625-0001



**RECEIVED**  
APR 05 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

## Township Of South Hackensack Dept. Public Works

---

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

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

April 5, 2011

To: Mayor & Council

From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Recycling Cans

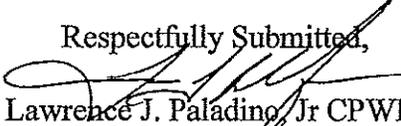
Dear Mayor & Council;

I have closed out the orders for the recycling cans. We have about 90 cans already ordered. I think we should order at least 100 just in case more people come forward at a later date. If you feel 100 is not enough there is no problem to increase the order. I have listed a break down of the cost.

100 cans @ \$46.50 ea =	\$ 4, 650.00
(1) Time hot stamp fee	300.00
Freight	<u>525.00</u>

**Total \$ 5,475.00 based on 100 cans!**

Please be advised this money will be taken out of the recycling account. We just have to pick the color and how we want the logo to look. I will wait to here back before I proceed to order.

Respectfully Submitted,  
  
Lawrence J. Paladino, Jr CPWM  
Superintendent



RECEIVED

APR 05 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

---

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

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

April 4, 2011

To: Mayor & Council

From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Catch Basin corner of Wesley & Schrieffer

Dear Mayor & Council;

We have a dangerous condition on the corner of Wesley St and Schrieffer St. The catch basin which is located on the corner is sunk down about 10 inches and has to be rebuilt. I have attached (2) price quotes. Colonnelli Bros came in the lowest \$975.00. I would recommend we get this basin fix as soon as possible. Please let me know if I can go ahead and get this repair done.

Respectfully submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Colonnelli - 975  
Garden State - 1600 -



# TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, N. J. 07606  
BERGEN COUNTY

## BUILDING DEPARTMENT

Construction Official  
JAMES RILEY

MUNICIPAL BUILDING  
(201) 440-1895

Building Sub-Code Official  
JAMES RILEY

Plumbing Sub-Code Official  
RICHARD VANATTA

Electrical Sub-Code Official  
MICHAEL DALESSIO

Fire Sub-Code Official  
WILLIAM LYNN

Zoning Official  
RAYMOND DeRISO

To; Township Council, Township of South Hackensack.

From; Jim Riley, Const. Off.

Re; Appointment of Plumbing Sub code Off.

Date; 4/5/11

Having reviewed Charles' work to date, I have no reservations in recommending He be given a permanent 4 year appointment. I am quite sure he will be an accept to this department.

Sincerely

A handwritten signature in cursive script, appearing to read 'James Riley', written over a horizontal line.

James Riley, Const. Off.

*Old Business.*


THE FIRST  
OCCUPATIONAL CENTER  
OF NEW JERSEY, INC.

March 31, 2011

Ms. Linda LoPiccolo  
South Hackensack Township Clerk  
227 Phillips Ave.  
South Hackensack, N. J. , 07606

Dear Linda:

Our recycling contract proposal of 11/16/10 was based on our prior contracts with the Township. In the past F.O.R.W.I. owned and marketed the commingled. Thus we were able to transport the material to the nearest MRF. At 3.25 tons per collection at \$10 per ton the \$32.50 received per collection doesn't warrant going to another MRF. The transportation expense is much to high.

In reading the contract addendum of 3/24/11 two issues were found which require elimination or an adjustment:

1. The Township owns and markets the material.
2. The Contractor shall dispose of all materials at sights designated by the Township which shall be within a 25 mile radius of the Township.

In the contract proposal F.O.R.W.I. expected to collect \$700 per year on disposal of the material (70 tons/yr x \$10/ton). Thus if the Township wants to own the material add \$700 to the contract annually. Recall in years past F.O.R.W.I. had to pay to dispose of the material.

As for MRFs, disposal sights, due to travel cost restrictions F.O.R.W.I. can only go to three MRFs to remain at the proposed contract price. The three MRFs are:

1. Green Sky, Clifton
2. Green Star, Paterson
3. Atlantic Coast Fibers, Passaic

F.O.R.W.I. looks forward to more years of service to the Township. Please call if there are any questions or ideas.

Sincerely yours,

*Frank Wezelberger \$700 inc*  
Frank Wezelberger  
Admin. Manager *to own material*

CC: D. NASTA

*authorized charges - dispose at green*



RECEIVED

FEB 28 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK

4/7  
Old Business

## Township Of South Hackensack Dept. Public Works

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

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

February 28, 2011

To: Mayor & Council  
Re: 2011 Streets that need repaving.

Dear Mayor & Council;

I have made a list of the 2011 roads that have to be repaved. I have listed some streets that are connected to other towns so maybe we can see if these towns would like to do a shared service on road resurfacing.

### Streets That Connect into other Towns.

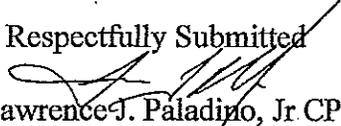
- 1) So. Main St into So. Main St (Hackensack).
- 2) First St into Knizley St (Little Ferry).
- 3) Central Blvd into Central Blvd (Carlstadt)

### Local Streets

- 1) Louis Street
- 2) Chestnut Ave
- 3) Agar Pl
- 4) Fourth St
- 5) E. Leuning Street
- 6) Bruce Ct
- 7) Wilson Street
- 8) Worth St
- 9) West St

Please be advised that if anyone knows of any streets that I may have missed feel free to add them.

Respectfully Submitted

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

**LAW OFFICES OF  
JOHN L. SCHETTINO, LLC**

**RECEIVED**  
APR 08 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

800 MAIN STREET-STE. 101  
HACKENSACK, N.J. 07601  
TELEPHONE (201) 498-9768  
FACSIMILE (201) 498-9769  
Email: [mail@jlslegal.com](mailto:mail@jlslegal.com)

---

April 6, 2011

Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, N.J. 07606

Re: Naturex, Inc.  
375 Huyler St., South Hackensack  
Block 29, Lot 1  
Block 306, Lot 5, Borough of Teterboro

Dear Committee Members:

As you know, an issue has arisen as to whether there are any regulated wetlands or state open waters on the above captioned property.

The applicant retained EcolSciences Inc to inspect the property. In a letter dated April 1, 2011 from Scott McDonnell of EcolSciences, he states "based upon EcolSciences' inspection and a review of the provided site plans and NJDEP permit documents, it is EcolSciences opinion that there are no regulated wetlands, transition areas or State open waters located on the property (Block 29, Lot 1)".

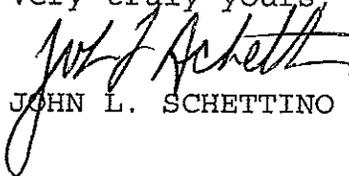
According to paragraph 2 of the proposed Developers Agreement, the applicant is required to secure all necessary approvals from municipal, county, state and federal boards and/or agencies. Based upon the attached letter, it does not appear that approval is necessary from the DEP. If it is subsequently learned that approval is required from the DEP, the applicant will be solely responsible for the ramifications resulting from failing to secure a Letter of Interpretation from the NJDEP.

It is, therefore, my legal opinion and recommendation that the Developers Agreement be executed and that the decision as to whether a permit be issued or if further approval is necessary prior to the issuance of a permit be left to the Construction Official who has sole jurisdiction over this matter.

If you have any questions, please do not hesitate to contact me at this office.

Thank you for your attention to this matter.

Very truly yours,

A handwritten signature in cursive script, appearing to read "John L. Schettino".

JOHN L. SCHETTINO

JLS:cc

Encl.

Cc: Elliot Sachs, Boswell Engineering  
David Nasta, Esq.

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

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**TO:** CHIEF MICHAEL FREW #29  
**FROM:** PTL. ROBERT CHINCHAR #46  
**SUBJECT:** REPEAL REQUEST FOR HANDICAPPED PARKING SPACES  
**DATE:** APRIL 7, 2011  
**CC:**

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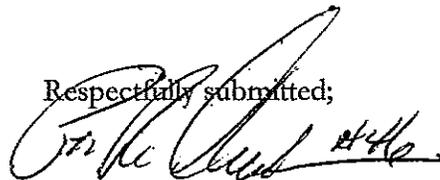
Chief Frew;

There are currently two handicapped parking spaces on Township roadways that are no longer required due to the applicant's departure.

- (1) Chapter 205-30 – Ordinance 11-01 – 30 Dyer Avenue
- (2) Chapter 205-30 - Ordinance 2008-09 – 35 Dinallo Street

I am recommending the repeal of these ordinances along with the removal of all signage related.

Respectfully submitted;



Ptl. Robert Chinchar #46  
Department Traffic Officer



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APR 06 2011  
SOUTH HACKENSACK  
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

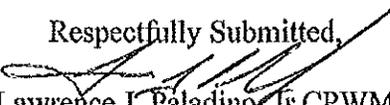
Telephone 201-440-3283  
Fax 201-641-0393

April 5, 2011

Dear Mayor & Council;

Shade tree member Joseph Marrella reported to me that a tree located at 231 West St is need of being taken down. Please see Joseph Marrella's report. I have attached (2) price quotes, and Savatree was the lowest price at \$ 400.00. I would recommend that this tree be taken down immediately. Please let me know if I can proceed to have this tree taken down.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

R.+P Landscaping — \$400 +\$150 grinding  
Sava tree — \$400

March 31, 2011

To: Mayor and Council

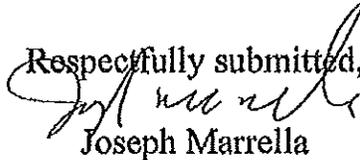
From: Joseph Marrella

Re: Tree inspection at 231 West St

Dear Mayor and Council;

On Thursday; March 31, 2011, I went to inspected a tree which is located at 231 West St. The tree appears to have some dead branches and there looks like the bark has many cracks in it. The Superintendent of Public Works will get 2 price quotes and submit them to you. I would recommend that we take this tree down as soon as possible.

Respectfully submitted,



Joseph Marrella

Vice Chairmen Shade Tree commission

Linda LoPiccolo

From: Cops\_Info [Cops\_Info@usdoj.gov]  
Sent: Tuesday, April 05, 2011 4:25 PM  
To: municipalclerk@southhackensacknj.org  
Subject: 2011 SOS Program - Pre-Solicitation Information

*Send to  
to Fabio +  
Cops for  
input.*



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES  
145 N Street, NE, Washington, D.C. 20530

**COPS**

April 4, 2011

Dear Colleague:

The COPS Office is pleased to announce the availability of funding under the **COPS Secure Our Schools (SOS) 2011** grant program. Subject to final funding availability, approximately \$14 million will be available under SOS to provide funding to law enforcement agencies to assist with the development of school safety resources and provide improved security at schools and on school grounds.

Specifically, this program will fund up to 50% of the total cost to implement one or more of the following options: placement and use of metal detectors, locks, lighting, and other deterrent measures; security assessments; anti-violence initiatives; security training of personnel and students; coordination with local law enforcement; and/or any other measure that may provide a significant improvement in security. Applicants will be required to demonstrate a comprehensive approach to preventing school violence.

**The SOS solicitation will open on April 29, 2011, and there will be two application deadlines for the program during the six week solicitation period. The first application deadline for priority consideration will be May 25, 2011, while the second and final deadline for all applications will be June 8, 2011.**

Applications for this program must be submitted in two parts, both of which are required. First, applicants must apply online via [www.Grants.gov](http://www.Grants.gov) to complete the SF-424. After the successful submission and acceptance of the SF-424, applicants will then be directed to the COPS Office website ([www.cops.usdoj.gov](http://www.cops.usdoj.gov)) to complete the second part of the application by the program deadline.

All local, state, and tribal law enforcement agencies that have primary law enforcement authority within a partner primary or secondary school are eligible to apply. An agency with primary law enforcement authority is defined as the first responder to calls for service for all types of criminal incidents within the schools targeted. Primary and secondary schools are defined as kindergarten through 12<sup>th</sup> grade.

As noted above, there is a 50% local cash match requirement under this grant program. The application process will be competitive, and as such it is recommended that interested law enforcement agencies use this time prior to the solicitation period to contact and develop partnerships with area schools with a need to enhance school safety and security. All awards are subject to the availability of funds.

The COPS Office looks forward to working with your agency. If you would like more information on the program, or require technical assistance during the solicitation process, please contact the COPS Office Response Center at 1.800.421.6770, or visit us online at [www.cops.usdoj.gov](http://www.cops.usdoj.gov).

Sincerely,

Bernard K. Melekian Director

***Before Preparing Your Application***

The COPS Office wants to ensure that your agency has sufficient time to complete your Secure Our Schools application once the solicitation opens. We strongly recommend that your agency begin preparations for your application at this time. To minimize delays in submitting your application, please take some time now to address the following:

4/6/2011

- Register at [www.grants.gov](http://www.grants.gov) to apply for federal funding. In order to apply for a grant, your agency must complete the Grants registration process. The registration process for an agency can take between three to five business days or as long as four weeks if all steps are not completed in a timely manner. Therefore, you should register early. Additional instructions regarding how to register can be found at [http://www.grants.gov/applicants/get\\_registered.jsp](http://www.grants.gov/applicants/get_registered.jsp).
- A Data Universal Numbering System (DUNS) number is required to submit applications for COPS funding. A DUNS number is a unique nine or thirteen-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. Visit [www.dnb.com/us](http://www.dnb.com/us) to obtain or verify your number.
- In addition to the DUNS number requirement, all applicants for federal financial assistance must be registered in the Central Contractor Registration (CCR) database **prior** to submitting an application. Applicants must also maintain an active CCR registration with current information at all times during the grant application process and, if awarded, the grant award period. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. To register or to verify that your CCR registration has not expired please visit [www.ccr.gov](http://www.ccr.gov).
- Visit the "Account Access" portion of the COPS web site at [www.cops.usdoj.gov](http://www.cops.usdoj.gov) to determine if your agency currently has an active online account and/or how to create one. Please note that the COPS Agency Portal ("Account Access") has recently been modified. Answers to frequently asked questions regarding the COPS Agency Portal can be found at <http://www.cops.usdoj.gov/Default.asp?Item=2566> or by contacting the COPS Response Center at 1.800.421.6770.
- If you do not remember your password or user name and need assistance with creating an account and/or system access, or you would like to verify your agency's correct ORI number, call 1.800.421.6770 between 9:00 a.m. and 5:00 p.m. eastern standard time, or e-mail [askcopsrsrc@usdoj.gov](mailto:askcopsrsrc@usdoj.gov).
- Once logged into "Account Access," your agency will be able to add additional user accounts and also update your agency contact and address information. Please take this time to ensure that your agency's Law Enforcement, Government Executive, and point of contact information are current with our office.
- You will be required to provide the unique GNIS identification number assigned to your agency. The Geographic Names Information System (GNIS) database is maintained by the U.S. Geological Survey, U.S. Department of the Interior. To look up your GNIS Feature ID, please visit their website at: <http://geonames.usgs.gov/domestic/index.html>.
- Applicants should note that all recipients of awards of \$25,000 or more under this solicitation, consistent with the Federal Funding Accountability and Transparency Act (FFATA), will be required to report award information on any first-tier subawards totaling \$25,000 or more, and, in certain cases, to report information on the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients. If applicable, the FFATA Subaward Reporting System (FSRS), accessible via the Internet at [www.fsr.gov](http://www.fsr.gov), is the reporting tool recipients under this solicitation will use to capture and report subaward information and any executive compensation data required by FFATA. The subaward information entered in FSRS will then be displayed on [www.USASpending.gov](http://www.USASpending.gov) associated with the prime award, furthering Federal spending transparency.

***Each applicant entity must ensure that it has the necessary processes and systems in place to comply with the applicable reporting requirements should it receive funding***

***Additional Application Requirements***

- Per the Secure Our Schools statute, 42 USC § 3797b(a)2, each application must be accompanied by an assurance that the application was (A) Prepared after consultation with individuals not limited to law enforcement officers (such as school violence researchers, child psychologists, social workers, teachers, principals, and other school personnel), (B) ensure that the improvements to be funded under the grant are consistent with a comprehensive approach to preventing school violence, and (C) individualized to the needs of each school at which those improvements are to be made.
- Applicants must have conducted a school safety assessment within the last three years for the schools which will be targeted through this grant application or request funding within the application to conduct such an assessment.
- This year's program will place a stronger emphasis upon the three tenets of community policing (community partnerships, problem-solving, and organizational transformation) as outlined by the COPS Office and as it relates to the Secure Our Schools grant.

**ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING**



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



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MUNICIPAL CLERK

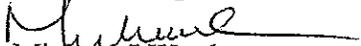
April 11, 2011

Dear Mayor and Committee:

Next month I will be attending the New Jersey Emergency Preparedness Conference from May 1st through the 6th at the Tropicana Hotel in Atlantic City. This conference is the state conference on Emergency Management. Each year we as coordinators need 24 continuing education credits to remain as emergency management coordinator. I will obtain all credits at this conference.

I am requesting that I be allowed to take the OEM vehicle with me. With being on 24/7 call I will be able to return to the township in the event of an emergency. I thank you for your support. A full report will be given at the June or July meeting.

Yours in Preparedness

  
Michael J Ward  
Emergency Manager

4-14-2011 authorized

LAW OFFICES  
GIBLIN & GIBLIN

PAUL J. GIBLIN\*  
PAUL J. GIBLIN, JR.\*  
BRIAN T. GIBLIN\*\*  
MICHAEL A. GANNAIO+

\*MEMBER N.J. & N.Y. BAR  
\*\*MEMBER N.J. & FLA. BAR  
+MEMBER N.J. & WI BAR

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APR 12 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK  
April 11, 2011

2 FOREST AVENUE  
SUITE 200  
ORADELL, N.J. 07649  
(201) 262-9500  
TELECOPIER (201) 262-8107

170 DUANE STREET #2C  
NEW YORK, NY 10013  
(212) 226-8841

REPLY TO: ORADELL

Linda LoPiccolo  
Municipal Clerk  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, NJ 07606

RE: Township of South Hackensack and PBA Local 102  
Docket No. IA-2010-078

Dear Ms. LoPiccolo:

Enclosed please find a copy of the Interest Arbitration Decision and Award in connection with the above matter.

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

Very truly yours,

GIBLIN & GIBLIN, ESQS.



Brian T. Giblin

1185

BTG:res  
Enclosure



NEW JERSEY SENATE

RECEIVED

APR 12 2011

SOUTH HACKENSACK  
MUNICIPAL CLERK

DR. GERALD CARDINALE

SENATOR, 39<sup>TH</sup> DISTRICT (BERGEN)

350 MADISON AVENUE

CRESSKILL, N.J. 07626

TEL. 201-567-2324

FAX 201-567-8514

SenCardinale@njleg.org

*List*

RANKING MEMBER  
SENATE JUDICIARY COMMITTEE  
SENATE COMMERCE COMMITTEE

MEMBER  
LEGISLATIVE OVERSIGHT COMMITTEE  
STATE HOUSE COMMISSION

April 8, 2011

Mayor & Council  
Township of South Hackensack  
227 Phillips Ave.  
South Hackensack, New Jersey 07606

Dear Mayor & Council:

The Pascack Valley Mayors have decided to support, by resolution, S-54, which will make it easier for municipalities to de-slag and de-silt streams, thereby alleviating critical flooding problems. While this is not the whole answer, it is helpful.

Please have your council consider supporting this initiative which seems to have the governor's staff support. Enclosed is a suggested resolution format which you may want to tailor to your regular format.

A special note to the Pascack Valley Administrators with whom I met on Thursday, April 7, 2011: Kindly use the attached resolution rather than the sample I shared with you on Thursday which listed the bill as S-52. The correct number is S-54.

Thank you for your consideration.

Sincerely,

Senator Gerald Cardinale

SGC/pg

Enc.

cc: Bergen County Mayors and Council Members

Maple TREE.



Township Of South Hackensack Dept. Public Works

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

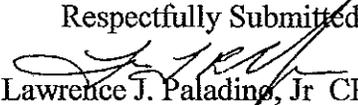
Telephone 201-440-3283  
Fax 201-641-0393

April 1, 2011

Dear Mayor & Council;

Shade tree members Joseph Marrella and Angelo Sortino report to me that a tree located on Maple St is very rotted and dangerous. The home is located on Grove St but the tree is located on the side of the property on Maple St. I have attached (2) price quotes, and R&P Landscaping came in the lowest \$650.00. I would recommend that this tree be taken down immediately.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

approved \$650

4-14-2011

issue P.O.