

Township of South Hackensack
Bergen County, New Jersey
May 10, 2012 7:30 P.M.
Regular Meeting
MINUTES

Gary C. Brugger, MayorPresent
Frank CagasPresent
Walter Eckel, Jr.Present
William ReganPresent
Vincent StefanoPresent
Also present:
Linda LoPiccolo, Municipal Clerk
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Mayor Brugger called the Regular Meeting to order at 7:31 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meeting had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports for April 2012.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept correspondence dated May 7, 2012, from Michael D. Frew, Police Chief Re: Recommend hire Gary Yannetti, Williams Avenue, as part time dispatcher and to further authorize appointment of Gary Yannetti as a part time dispatcher effective immediately pending background check at an hourly rate of \$12.00.

2012 Municipal Budget

Hearing on Resolution No. 2012-122 Amending 2012Municipal Budget

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Resolution No. 2012-122 Amending the 2012 Municipal Budget.

Since there were no public comments offered, Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing on Resolution No. 2012-122 Amending 2012 Municipal Budget

Resolution No. 2012-124 Authorizing Self-Examination of 2012 Municipal Budget
Offered: Brugger Second: Eckel
Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Resolution No. 2012-125 Adopt 2012 Approved Municipal Budget
Offered: Brugger Second: Eckel
Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Old Business

Solid Waste Bid Results – Review and Discuss
The Committee briefly reviewed the bid results. The matter was tabled for further discussion on June 7, 2012 worksession.

Ordinances

Second Reading, Public Hearing and Adoption of
Ordinance No. 2012-06

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 6 ENTITLED “COURT”, CHAPTER 40 ENTITLED “OFFICERS AND EMPLOYEES”, CHAPTER 49 ENTITLED “PLANNING BOARD”, CHAPTER 52 ENTITLED “POLICE DEPARTMENT”, CHAPTER 97 ENTITLED “CONSTRUCTIONS CODES, UNIFORM”, CHAPTER 167 ENTITLED “PROPERTY MAINTENANCE” CHAPTER 208 “ZONING” OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-06. Since there were no public comments, Brugger motioned; Eckel seconded to close the public hearing and adopt Ordinance 2012-06. Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Second Reading, Public Hearing and Adoption of
Ordinance No. 2012-07

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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-07.

Al D’Ambrosio, 444 Taylor Avenue requested that the Mayor briefly outline the hiring requirements. The Mayor outlined the ordinance. Since there were no other comments offered, Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing on Ordinance 2012-07.

Brugger motioned; Regan seconded to adopt Ordinance 2012-07 and advertise as prescribed by law. Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Second Reading, Public Hearing and Adoption of
ORDINANCE NO. 2012-08

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

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2012-08. Since no public comments were offered, Brugger motioned; Regan seconded to adopt and advertise its adoption as prescribed by law. Roll Call Vote: Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Introduction of and set the date for public hearing

ORDINANCE NO. 2012-09

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE TO FIX THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2012

Brugger motioned; Eckel seconded to Introduce Ordinance 2012-09 and set the date for public hearing to be held on June 14, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Resolutions

Consent Agenda Resolution No. 2012-05

Offered: Brugger

Second: Eckel

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

Resolution No. 2012-133 Authorize Appraisal 875 Washington Avenue LLC, 1 Empire Blvd.

Offered: Brugger

Second: Eckel

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

Committee Reports

Bill Regan – no report

Walter Eckel- presented the name Olga Crusado be accepted as a member of the South Hackensack Fire Department so that she may attend the next school which will begin June 1, 2012.

Brugger motioned; Eckel seconded to accept Olga Crusado as a member of the South Hackensack Fire Department contingent upon receipt of complete application that has been approved by the fire board. Roll Call Vote: Ayes: Brugger, Eckel, Regan Absent: Cagas, Stefano

Mayor Brugger – Reported on a recently attended public information session held in Little Ferry regarding the upcoming road project on Route 46.

Public Comments

Dolly Montenegro, 57 Phillips Avenue – Objected to the Township Committee pursuing any further charges against Chief Frew. She is concerned over the legal fee expense and does not think the Township Committee should pursue the matters resolved in municipal court any further.

Eileen Eccheveria, Hoffman Street – Requested that the Township Committee permit her daughter attend Memorial School despite the Agreement with Hackensack that requires attendance in Hackensack. David Nasta advised her that she would have to seek relief from the South Hackensack Planning Board and the Hackensack Planning Board.

John Falato, Chestnut Avenue – Thanked the Committee for their assistance in resolving the property issue on Grove Street, however, the obstructions in the easement have not yet been removed. Construction Code Official will notify the property owner as well as the tenant of David Nasta's opinion.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public comment portion of the meeting.

The Township Committee did not go into closed session to discuss tax appeal litigation.

Adjournment

Brugger motioned; Eckel seconded and the Committee unanimously agreed to adjourn the meeting at 8:47 p.m.

Very truly yours,

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2012-05

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

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

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

Resolution No. 2012-123 Authorizing The Execution Of A Certain Agreement With Teamsters Local 11 For A Period Commencing January 1, 2012 And Terminating December 31, 2014

Resolution No. 2012-126 Licenses-April 2012

Resolution No. 2012-127 Authorize Tax Settlement 41 James St vs. TSH

Resolution No. 2012-128 Authorize Tax Appeal Settlement – Moukides vs. TSH, 420 Route 46

Resolution No. 2012-129 Authorize Tax Appeal Settlement – Huyler Ruta, Inc. vs. TSH, 600 Huyler Street

Resolution No. 2012-130 Authorize Tax Appeal Settlement – Astor Realty vs. TSH, 75 Saddle River Ave

Resolution No. 2012-131 Authorize Tax Settlement – A&M Partners vs. TSH, 5 Worth Street

Resolution No. 2012-132 Bergen County Emergency Services Notification System

Resolution No. 2012-133 Authorize Appraisal 875 Washington Avenue LLC, 1 Empire Blvd.

Resolution No. 2012-134 Authorize Agreement for 2011 Municipal Road Improvement Program – New Prince Concrete Construction Company, Inc. Base Bid Amount of 335,555.50

Resolution No. 2012 – 135 Redemption of Tax Sale Certificate No. 07-00001 (Tax) – Chestnut Avenue

Resolution No. 2012-136 Bills \$1,727,113.90

Resolution Authorizing Executive Session – May 10, 2012 – Regular Meeting

Offered: Brugger

Second: Eckel

Roll Call Vote: Ayes: Brugger, Eckel, Regan

Absent: Stefano, Cagas

Date: May 10, 2012

Resolution No. 2012-123 Authorizing The Execution Of A Certain Agreement With Teamsters Local 11 For A Period Commencing January 1, 2012 And Terminating December 31, 2014

WHEREAS, the Township of South Hackensack (Township) and the South Hackensack Department of Public Works (DPW), represented as a unionized force by Teamsters Local No. 11 (Teamsters), were parties to certain negotiations whereby the Teamsters provide services by and through the DPW to the Township; and

WHEREAS, the parties were able to negotiate an acceptable agreement through collective bargaining and have been informed by and through the Teamsters Business Agent, Robert Gillman, that by affirmative majority vote of the DPW membership the terms and conditions of a new contract between the parties have been approved; and

WHEREAS, the terms and conditions of said contract are set forth in a memorandum known as "Township's Response to Union's Final Proposal Submitted at the February 29, 2012 Negotiating Session" (the "Memorandum") which is attached hereto and made a part hereof of this resolution.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into an Agreement with Teamsters Local No. 11 for the period commencing January 1, 2012 and terminating December 31, 2014 in a form and substance reflective of the aforementioned Memorandum and as approved by the Township Attorney; and

BE IT FURTHER RESOLVED, that upon full execution and delivery of said Agreement the Township shall take any and all action necessary to modify the Township Salary Ordinance to provide for the salaries set forth in said Agreement and to pay any retroactive compensation due thereunder upon passage of said ordinance and certification of availability of funds by the Township Treasurer.

Consent Agenda Resolution No. 2012-05

Date: May 10, 2012

Resolution No. 2012-124 Authorizing Self-Examination of 2012 Municipal Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of South Hackensack has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2012 budget year.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Hackensack that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the Township Committee has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Offered: Brugger

Second: Eckel

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

Date: May 10, 2012

SECTION 2 - UPON ADOPTION FOR YEAR 2012

RESOLUTION

2012-125

Be It Resolved by the Governing Body of the Township of South Hackensack, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 5,807,535 (Item 2 below) for municipal purposes, and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-5) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOICE

Brugger
Baker
Regan

Ayes

Nays

Abstained

Absent

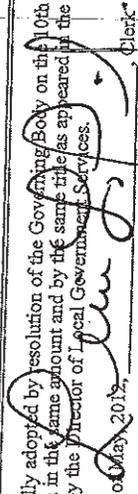
SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated			
Miscellaneous Revenues Anticipated			
Receipts from Delinquent Taxes			
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		08-100	\$ 576,000
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		13-099	\$ 1,501,093
Item 6, Sheet 42		15-499	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-190	\$ 5,807,535
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Revenues		13-299	\$ 7,884,628

SECTION 2 - UPON ADOPTION FOR YEAR 2012

5. GENERAL APPROPRIATIONS		
Within "CAPS"		XXXXXXXXXX
(a&b) Operations Including Contingent		XXXXXXXXXX
(c) Deferred Charges and Statutory Expenditures - Municipal		34-201 \$ 5,383,029
(g) Cash Deficit		34-209 \$ 855,000
Excluded from "CAPS"		46-885 \$
(a) Operations - Total Operations Excluded from "CAPS"		XXXXXXXXXX
(c) Capital Improvements		34-305 \$ 1,144,081
(d) Municipal Debt Service		44-999 \$ 15,000
(e) Deferred Charges - Municipal		45-999 \$ 287,000
(f) Judgements		46-999 \$ 80,518
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		37-480 \$
(g) Cash Deficit		29-405 \$
(k) For Local District School Purposes		46-885 \$
(m) Reserve for Uncollected Taxes		29-410 \$
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		50-899 \$ 120,000
		07-195
Total Appropriations		34-499 \$ 7,884,628

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of May, 2012. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2012 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 10th day of May 2012,  Clerk

Resolution No. 2012 – 126 Licenses – April 2012

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

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
04/02/12	Condemi	4064	\$ 955	Auto Body Shop; Parking Lot Used Car Dealer
04/03/12	NS Automotive	4065	175	Auto Repair Shop
04/04/12	United Fitness	4066	100	General Merchandise
04/09/12	Tri-Way Kars, Inc.	4067	360	Used Car Dealer
04/11/12	Twins Lounge	4068	125	Restaurant, Diner, Lunchroom
04/11/12	Jafco	4069	75	Vending for Boswell Eng.
04/11/12	Pompei Little Market	4070	120	Grocery Store
04/12/12	Ferrero	4071	5	Garage Sale
04/27/12	Maita Auto Service	4072	175	Auto Repair Shop

TOTAL: \$ 2090

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
04/03/12	Imagine Gold	2405	\$ 166	Type II
04/11/12	Park Avenue BMW	2406	42	Type I
4/19/12	Springtime Mattress	2407	166	Type II

TOTAL FIRE: \$ 374

GRAND TOTAL ALL LICENSES/PERMITS: \$ 2,464

Consent Agenda Resolution No. 2012-05

Date: May 1, 2012

Resolution No. 2012-127 Authorize Tax Settlement 41 James St vs. TSH

WHEREAS, 41 James Street Co., Inc., is the owner and taxpayer of property located at 41 James Street, also known as Block 52, Lot 1.04; and

WHEREAS, the taxpayer filed tax appeals for the years 2010, 2011 and 2012 against the

Township of South Hackensack in a matter entitled 41 James Street Co., Inc. vs. Township of South Hackensack, which are presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled 41 James Street Co., Inc. vs. Township of South Hackensack, so that the 2010 complaint will be withdrawn, and the assessment of \$2,346,200 will remain intact; the 2011 assessment will be reduced from \$2,346,200 to \$2,100,000; and the 2012 assessment will be reduced from \$2,346,200 to \$2,000,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until November 1, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-05

Date: May 10, 2012

Resolution No. 2012-128 Authorize Tax Appeal Settlement – Moukides v. TSH, 420 Rte 46

WHEREAS, George & E. Moukides are the owners and taxpayers of property located at 420 Route 46, also known as Block 1.01, Lot 4.01; and

WHEREAS, the taxpayers filed tax appeals for the years 2010, 2011 and 2012 against the Township of South Hackensack in a matter entitled George & E. Moukides vs. Township of South Hackensack, which are presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled George & E. Moukides vs. Township of South Hackensack, so that the 2010 complaint will be withdrawn, and the assessment of \$2,159,200 will remain intact; the 2011 assessment will be reduced from \$2,159,200 to \$2,000,000; and the 2012 assessment will be reduced from \$2,159,200 to \$1,800,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until November 1, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-05
Date: May 10, 2012

Resolution No. 2012-129 Auth Tax Appeal Settle–Huyler Ruta v. TSH, 600 Huyler Street

WHEREAS, Huyler Ruta, Inc., is the owner and taxpayer of property located at 600 Huyler Street, also known as Block 2.01, Lot 12.01; and

WHEREAS, the taxpayer filed tax appeals for the years 2010, 2011 and 2012 against the Township of South Hackensack in a matter entitled Huyler Ruta, Inc. vs. Township of South Hackensack, which are presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Huyler Ruta, Inc. vs. Township of South Hackensack, so that the 2010 complaint will be withdrawn, and the assessment of \$2,250,000 will remain intact; the 2011 assessment will be reduced from \$2,250,000 to \$2,150,000; and the 2012 assessment will be reduced from \$2,250,000 to \$2,000,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until November 1, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-05
Date: May 10, 2012

Resolution No. 2012-130 Auth Tax Appeal Settle–Astor Realty v. TSH, 75 Saddle River Av

WHEREAS, Astor Realty Corp. is the owner and taxpayer of property located at 75 Saddle River Avenue, also known as Block 102, Lot 61.01; and

WHEREAS, the taxpayer filed tax appeals for the years 2010, 2011 and 2012 against the Township of South Hackensack in a matter entitled Astor Realty Corp. vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the

Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Astor Realty Corp. vs. Township of South Hackensack, so that the 2010 complaint will be withdrawn, and the assessment of \$1,407,900 will remain intact; the 2011 assessment will be reduced from \$1,407,900 to \$1,350,000; and the 2012 assessment will be reduced from \$1,407,900 to \$1,300,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until November 1, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-05

Date: May 10, 2012

Resolution No. 2012-131 Auth Tax Settlement – A&M Partners vs. TSH, 5 Worth Street

WHEREAS, A&M Partners, LLC, is the owner and taxpayer of property located at 5 Worth Street, also known as Block 48, Lot 23; and

WHEREAS, the taxpayer filed tax appeals for the years 2010, 2011 and 2012 against the Township of South Hackensack in a matter entitled A&M Partners, LLC vs. Township of South Hackensack, which is presently pending in the Tax Court; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled A&M Partners, LLC vs. Township of South Hackensack, so that the 2009 complaint will be withdrawn, and the assessment of \$453,900 will remain intact; the 2010 assessment will be reduced from \$453,900 to \$400,000; the 2011 assessment will be reduced from \$453,900 to \$375,000; and the 2012 assessment will be reduced from \$453,900 to \$355,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer, and the refunds will not be due until November 1, 2012, in order to accommodate the Township's tax refund bonding.

Consent Agenda Resolution No. 2012-05

Date: May 10, 2012

Resolution No. 2012-132 Bergen County Emergency Services Notification System

WHEREAS, there exists a need for the County of Bergen, Office of Emergency Management, Department of Public Safety to provide an automated telephone alerting system service (hereinafter called "system") to be available 24 hours a day, seven (7) days a week, and all days per year to the seventy (70) Municipalities comprising the County of Bergen; and

WHEREAS, the Bergen County Board of Chosen Freeholders adopted Resolution No. 250-12 on March 07, 2012, authorizing the County to award a purchase contract to Swiftreach Networks, 14 Industrial Avenue, Suite #4, Mahwah, New Jersey 07430 (hereinafter known as the ("service provider")) to provide the above-referenced system to those municipalities so desiring; and

WHEREAS, the Township of South Hackensack wishes to utilize such a system for the benefit of its citizens; and

WHEREAS, an agreement is necessary to delineate the respective responsibilities of the parties in connection therewith; and

WHEREAS, the County shall pay 100% of the cost of initial installation, testing and training of the system and 100% of the cost of the annual maintenance, testing and training of the system, 100% of the call fees for emergency calls using the Emergency Service Listing and non-emergency calls using municipally-provided lists; and

NOW, THEREFORE. BE IT RESOLVED that the Township Committee of the Township of South Hackensack be and is hereby authorized to enter into an Agreement with the County of Bergen to utilize an automated telephone alerting system service at any time during the County's contract period with the service provider (April 07, 2012 through April 06, 2013) with an option for one (1) additional year; and be it further

RESOLVED, that the Township Committee of the Township of South Hackensack be and hereby authorized to execute said Agreement in a form to be approved by the municipal attorney.

Consent Resolution No. 2012-05

Date: May 10, 2012

Resolution No. 2012-133 Auth Appraisal 875 Washington Avenue LLC, 1 Empire Blvd.

WHEREAS, 875 Washington Avenue LLC is the owner and taxpayer of property located at One Empire Boulevard, also known as Block 104, Lot 1.01; and

WHEREAS, it is necessary for the Township to obtain appraisals for Tax Court purposes; and

WHEREAS, the Township has designated Robert McNerney of McNerney Associates as one of its approved appraisers; and

WHEREAS Boswell suggested referring the matter to the municipal attorney for his review and opinion regarding the apparent low bid submitted by New Prince Concrete Construction Company, Inc., and

WHEREAS David Nasta, municipal attorney, in an email dated May 8, 2012, opined that the bid submitted by New Prince and it did not contain a defect that precluded the committee's consideration of it as the lowest responsible/responsive bid, and

WHEREAS, the Chief Financial Officer has certified that funds are available,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that the Mayor and Township Clerk be and are hereby authorized and directed to execute an agreement between the Township of South Hackensack and New Prince Concrete Construction Company, Inc., 215 Ellen Terrace, Hackensack, NJ 07601 in an amount not to exceed \$355,555.50

Consent Agenda Resolution No. 2012-05

Dated: May 10, 2012

Resolution No. 2012-135 Redemption of Tax Sale Certificate No. 07-00001 (Tax) – Chestnut Avenue
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WHEREAS, BAC Tax Services holds an interest in the property at Chestnut Avenue, commonly known as Block 20.02 Lot 34 (also part of 317 Chestnut in Hackensack known as Block 22 Lots 5&6) has provided the moneys for redemption of Tax Sale Certificate No. 07-0001,

WHEREAS, the lienholder, 72 Oak Street Holding LLC has agreed to this redemption amount,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$7328.70 be paid to 72 Oak Street Holding LLC, P.O. Box 653, Montvale, NJ 07645.

Consent Agenda Resolution No. 2012-05

Date: May 10, 2012

Township of South Hackensack
Bergen County, New Jersey
5/10/2012

RESOLUTION NO. 2012 - 136

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

1,727,113.90

Offered By: *Consent Agenda Resolution 2012-05*

Seconded By:

Approval Date: 05/10/12

Approved:

Attest


Gary Bruggot, Mayor


Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check Nos. 1707 - 1712

5,480.00

Recreation Trust

Check No. 1055

225.00

Dog License Fund

Check No. 1022

51.60

Payroll Agency

Check Nos. 1379 to 1382

4,305.07

Wire Tracking No 11019

14,426.68

Electronic Fund Transfers (EFT)

EFT No's 11142 to 11147

293,296.54

General Captial Fund

Check Nos. 1567 to 1569

10,167.70

Unemployment Trust

Check No. 1038

5,235.53

Current Fund

Check Nos. 9458 to 9534

1,393,925.78

Range of Checking Accts: First to Last Range of Check Dates: 04/10/12 to 05/08/12
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DEV DEVELOPERS & ESCROW CASH					
1707	05/08/12	BOS01 BOSWELL ENGINEERING, INC.	3,884.00		1192
1708	05/08/12	CAR07 CARMINE CURUSO	200.00		1192
1709	05/08/12	PAD10 BEATTIE PADOVANO, LLC	350.00		1192
1710	05/08/12	SCH01 LAW OFF JOHN L SCETTINO, ESQ	741.00		1192
1711	05/08/12	TRO01 TROPHY KING	105.00		1192
1712	05/08/12	ZIT01 VINCENT ZITO	200.00		1192

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	5,480.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	5,480.00	0.00

DOG LICENSE DOG LICENSE ACCOUNT					
1022	04/20/12	NJD04 NJ DEPT. OF HEALTH/SR SERVICES	51.60		1185

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	51.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	51.60	0.00

EFT ACTIVITY TRACKING					
11142	04/17/12	SHT01 SOUTH HACKENSACK TOWNSHIP	117,868.89		1181
11143	04/17/12	SHP01 SO HACKENSACK PAYROLL AGENCY	8,926.47		1181
11144	04/24/12	SHC01 SOUTH HACKENSACK CAPITAL ACCT	34,235.00		1186
11145	05/01/12	SHT01 SOUTH HACKENSACK TOWNSHIP	833.72		1188
11146	05/02/12	SHT01 SOUTH HACKENSACK TOWNSHIP	122,174.20		1189
11147	05/02/12	SHP01 SO HACKENSACK PAYROLL AGENCY	9,258.26		1189

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	293,296.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	293,296.54	0.00

GENERAL ACCOUNT					
9458	04/20/12	PET10 PETTY CASH	200.52		1184
9459	05/08/12	AC001 A and C	300.00		1191
9460	05/08/12	ADS01 ACTION DATA SERVICES	181.76		1191
9461	05/08/12	ADV01 ADVANCED WASTE SYSTEMS	8,910.00		1191
9462	05/08/12	AIR01 AIRTRON TECHNOLOGY INC	557.31		1191
9463	05/08/12	AME01 AMER PUBLIC WORKS ASSN NJ CHAP	30.00		1191
9464	05/08/12	ATE01 ATEY AUTO BODY INC	1,068.50		1191
9465	05/08/12	ATL03 ATLANTIC TOMORROWS OFFICE	339.42		1191
9466	05/08/12	BAG01 BAGS PLUS	86.40		1191

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL ACCOUNT		Continued			
9467	05/08/12	BCH01 BERGEN COUNTY DEPT OF HEALTH	5,286.18		1191
9468	05/08/12	BCM02 BERGEN COUNTY MUN CT ADMIN ASS	50.00		1191
9469	05/08/12	BCT01 BERGEN COUNTY TREASURER	352,500.00		1191
9470	05/08/12	BCT02 BERGEN COUNTY TREASURER OPEN S	4,500.00		1191
9471	05/08/12	BCU01 BC UTILITIES AUTHORITY WW	151,375.00		1191
9472	05/08/12	BCU02 BC UTILITIES AUTHORITY SW	5,450.14		1191
9473	05/08/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	58,921.93		1191
9474	05/08/12	BOS01 BOSWELL ENGINEERING, INC.	415.00		1191
9475	05/08/12	BOY02 BOYCE ASSOCIATES	4,100.00		1191
9476	05/08/12	CAB01 CABLEVISION	185.26		1191
9477	05/08/12	CAR06 CARGILL, INCORPORATED	1,561.52		1191
9478	05/08/12	CIR01 CIRCLE CAR WASH	55.00		1191
9479	05/08/12	COA01 COAST AUTOMOTIVE	198.95		1191
9480	05/08/12	DAN02 JOHN D'ANTON ESQ.	6,840.00		1191
9481	05/08/12	DEPO2 DEPENDABLE TRUCK & AUTO REPAIR	814.47		1191
9482	05/08/12	ELE02 ELECTRONIC SERVICES SOLUTIONS	250.00		1191
9483	05/08/12	ESS21 ESS, INC	844.65		1191
9484	05/08/12	FAT03 FAIRFIELD MAINTENANCE	1,134.46		1191
9485	05/08/12	FIR01 THE FIRST OCCUPATIONAL CENTER	1,465.00		1191
9486	05/08/12	GIT01 GITTELMAN MUHLSTOCK CHEWCASKIE	2,180.00		1191
9487	05/08/12	GKS01 G & K SERVICES	42.54		1191
9488	05/08/12	HAC02 HACKENSACK SPRING	58.00		1191
9489	05/08/12	HAC03 NEW JERSEY MEADOWLANDS COMMISS	108,509.00		1191
9490	05/08/12	HUD04 HUDSON ENERGY SERVICES	27.09		1191
9491	05/08/12	IMP02 IMPECKABLE LANDSCAPING	2,655.00		1191
9492	05/08/12	LER01 LERCH, VINCI & HIGGINS, LLP	5,038.75		1191
9493	05/08/12	LIN01 LINCOLN NATIONAL LIFE INSUR CO	35,496.00		1191
9494	05/08/12	LUC02 FRANK P. LUCIANO, ESQ	50.00		1191
9495	05/08/12	MCN10 MC NERNEY & ASSOCIATES, INC	7,500.00		1191
9496	05/08/12	MEL10 S. MELTZER & SONS, INC.	385.93		1191
9497	05/08/12	MET03 METROPOLITAN RUBBER CO, INC	54.25		1191
9498	05/08/12	MGL01 MGL PRINTING SOLUTIONS	106.00		1191
9499	05/08/12	MIC01 MICROSYSTEMS-NJ.COM, LLC	1,400.00		1191
9500	05/08/12	MID01 MID-BERGEN REG HEALTH COMM	3,136.50		1191
9501	05/08/12	MON03 MICHAEL MONTENEGRO	566.52		1191
9502	05/08/12	MUN05 MUNICIPAL CAPITAL CORP	205.00		1191
9503	05/08/12	NAS02 DAVID V NASTA	3,150.00		1191
9504	05/08/12	NAT01 NATIONAL FIRE PROTECTION ASSN	165.00		1191
9505	05/08/12	NJA02 NJ ASSO PLANNING/ZONING ADMIN	130.00		1191
9506	05/08/12	OAK01 72 OAK STREET HOLDINGS LLC	7,328.70		1191
9507	05/08/12	PIN01 PINNACLE WIRELESS FBO UNITEK	190.00		1191
9508	05/08/12	PIT04 PITNEY BOWES (meter rental)	180.00		1191
9509	05/08/12	POL04 POLAND SPRING DIRECT	37.11		1191
9510	05/08/12	PRE04 PRECISE AUTOMOTIVE	915.00		1191
9511	05/08/12	PSE01 P S E & G	8,527.72		1191
9512	05/08/12	SAL02 RICHARD SALIERNO	100.00		1191
9513	05/08/12	SCH01 LAW OFF JOHN L SCHEITINO, ESQ	527.25		1191
9514	05/08/12	SCH06 SCHOOLMASTERS SAFETY	82.00		1191
9515	05/08/12	SCH10 SCHWAAB, INC.	36.10		1191
9516	05/08/12	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00		1191
9517	05/08/12	SHF01 SO HACKENSACK FIRE CO NO 1	3,120.00		1191
9518	05/08/12	STA01 STAPLES CREDIT PLAN	574.83		1191

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL ACCOUNT Continued					
9519	05/08/12	STA03 STATELINE FIRE & SAFETY	125.00		1191
9520	05/08/12	STA04 STANDARD INSURANCE COMPANY	106.45		1191
9521	05/08/12	STR01 STRAUSS BROTHERS	112.04		1191
9522	05/08/12	TER01 MARY TERRACCINO	129.08		1191
9523	05/08/12	TER02 THE TERRE CO	700.00		1191
9524	05/08/12	TM002 T-Mobile 120	246.82		1191
9525	05/08/12	TM001 T-MOBILE 345	194.02		1191
9526	05/08/12	ULI01 ULINE	63.78		1191
9527	05/08/12	UNI01 UNITED WATER NEW JERSEY	3,449.08		1191
9528	05/08/12	USA01 USA MOBILITY	8.96		1191
9529	05/08/12	VER05 Verizon V06	101.70		1191
9530	05/08/12	VER06 Verizon 8965	216.67		1191
9531	05/08/12	VER07 Verizon 0648	133.32		1191
9532	05/08/12	VER09 Verizon Wireless 1644	160.10		1191
9533	05/08/12	VIG01 VIGILANTI ELECTRIC INC	195.00		1191
9534	05/08/12	WEL02 WELTER & KREUTZ PRINTING CO	56.00		1191

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	77	0	1,393,925.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	1,393,925.78	0.00

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	Ref Num
1567 05/08/12 BOS01 BOSWELL ENGINEERING, INC.		1,969.50	1193
1568 05/08/12 BOY02 BOYCE ASSOCIATES		7,738.08	1193
1569 05/08/12 ROG01 ROGUT MC CARTHY LLC		460.12	1193

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	10,167.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	10,167.70	0.00

ROLL AGENCY	PR AGENCY	TB BANK	Amount Paid	Ref Num
1379 04/17/12 NJF03 NEW JERSEY FAMILY SUPPORT			344.00	1182
1380 05/02/12 NJF03 NEW JERSEY FAMILY SUPPORT			344.00	1190
1381 05/02/12 TEA01 Teamsters Local 11			144.00	1190
1382 05/08/12 BER01 BERGEN MUNICIPAL EMPLOYEE BENF			3,473.07	1195

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	4,305.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	4,305.07	0.00

RECREATION TRUST	Amount Paid	Ref Num
1055 04/27/12 AMF01 AMF WALLINGTON LANES	225.00	1187

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<p>REC RECREATION TRUST Continued</p>					
<p>Checking Account Totals <u>Amount Paid</u> <u>Amount Void</u></p>					
		<u>Paid</u>	<u>Void</u>		
Checks:		1	0	225.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	225.00	0.00
<p>UNEMP UNEMPLOYMENT TRUST</p>					
1038	05/08/12	NJU01 NJ Dept. Labor/Workforce Dev	5,235.53		1194
<p>Checking Account Totals <u>Amount Paid</u> <u>Amount Void</u></p>					
		<u>Paid</u>	<u>Void</u>		
Checks:		1	0	5,235.53	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	5,235.53	0.00
<p>WIRE TRACKING WIRE TRANSACTIONS</p>					
11019	04/17/12	PRE02 PREMIUM COLLECTION	14,426.68		1183
<p>Checking Account Totals <u>Amount Paid</u> <u>Amount Void</u></p>					
		<u>Paid</u>	<u>Void</u>		
Checks:		1	0	14,426.68	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	14,426.68	0.00
<p>Report Totals <u>Amount Paid</u> <u>Amount Void</u></p>					
		<u>Paid</u>	<u>Void</u>		
Checks:		100	0	1,727,113.90	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		100	0	1,727,113.90	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	3,924.71	0.00
CURRENT FUND	2-01	1,648,228.89	0.00
	B-15	34,235.00	0.00
	C-04	10,167.70	0.00
	D-05	6,313.72	0.00
	L-14	51.60	0.00
	P-22	18,731.75	0.00
	R-24	225.00	0.00
	U-27	5,235.53	0.00
Total of All Funds:		<u>1,727,113.90</u>	<u>0.00</u>

Township of South Hackensack
APRIL 2012
Correspondence

- ❖ 4/2/2012 Borough of Little Ferry – Re: Ordinance No. 1362-17-12 notice of adoption at the March 13, 2012 meeting amending Ch. 35 Land Use to establish a new RF-A Riverfront Development inclusionary overlay A Zone encompassing Block 25 and also settling litigation.
- ❖ 4/4/2012 Borough of Oakland – adoption of Resolution 12-90 at the March 28, 2012 meeting to oppose Freeholders Resolution 27-2012 regarding bridge culverts
- ❖ 4/9/2012 Louis Berger Group – Notice of Application for NJDEP Flood Hazard Area Individual Permit – Applicant: Jet Aviation Re: proposed expansion of apron area between taxiways M and J, phase 2 project, Teterboro Airport, Borough of Moonachie, Bergen County, New Jersey
- ❖ 4/10/2012 Board of Chosen Freeholders – Resolution #478-12 Recognition of Donate Life Month – April 2012m #490-12 Honor Freeholder Barbara Chadwick, #491-12 Support for Sticker Shock Campaign, #492-12 Honoring Staff Sgt. Joseph D’Augustine, #477-12 Recognition of National Public Health Week, April 1-5, 2012, #481-12 Recognition of Child Abuse Prevention Month-April 2012, #485-12 Honoring Staff Sgt. Oscar Canon and #479-12 Recognition of Prevention of Animal Cruelty Month-April 2012
- ❖ 4/12/2012 NJ DOT – unable to provide Municipal Aid grant for Wesley Street, Section 4 and encourages municipalities to apply for the FY 2012 Municipal Aid Program
- ❖ 4/17/2012 NJ DOT – public information center is scheduled for Wednesday May 9, 2012 from 6:00 – 8:00 p.m. in the Little Ferry Council Chambers, 215-217 Liberty Street RE: Rt. 46 Safety Improvements project from Main Street to Frederick Street
- ❖ 4/18/2012 NJ DOT – Complete Streets Workshop May 1, 2012 in the BC Administration Building – One Bergen County Plaza, 1st floor, Hackensack, NJ 9-12 p.m.
- ❖ 4/18/2012 Board of Chosen Freeholders – Adoption of Bond Ord. No. 12-08 Capital Improvements – Admin. & Finance, adoption of Bond Ord. No. 12-09 Capital Improvements – Parks Department, adoption of Bond Ord. No. 12-10 Capital Improvements – Dept. of Public Works, and introduction of Ordinance No. 12-11 Rehabilitation of the Lake Avenue Bridge in the Borough of Midland Park – NJDOT FY 2011 Local Bridges Program
- ❖ 4/19/2012 Boswell Engineering – Public Notification and Outreach for Tri-Star Motors on behalf of Hans 46H, LLC for 500-510 Route 46 West – Environmental Investigation Fact Sheet NJDEP Preferred Identification No. 499260 and NJDEP Case No. 09-09-22-1346-16
- ❖ 4/20/2012 PSEG – Notice of filing and public hearings Re: petition for approval of electric and gas base rate adjustments pursuant to capital infrastructure investment program extension and for changes in the tariffs for electric and gas service, BPU NJ No. 15 pursuant to NJSA48:2-23 and 48:2-21 – May 8 & 10th
- ❖ 4/20/2012 So Hackensack Board of Education – Certification of School Taxes - Form A4F for the 2012-2012 school year
- ❖ 4/25/2012 NJMC – Monthly meeting agenda April 25, 2012 at 10:00 a.m. Lyndhurst, NJ

- ❖ 4/25/2012 Board of Chosen Freeholders – adopt Ord. No. 12-11 Lake Avenue Bridge over the Goffle Brook, Borough of Midland Park – NJDOT FY2011 Local Bridges Program and adopt Ord. No. 12-12 Brookside Avenue Bridge over the Ho-Ho-Kus Brook, Borough of Allendale NJDOT FY2011 Local Bridges Program
- ❖ 4/25/2012 H2M Architects & Engineers – Re: Notice of Flood Hazard Area Individual Permit Flood Control Measures Felician College of Lodi – 262 South Main Street, Lodi, NJ Block 20 Lots 1 and 1.01
- ❖ 4/25/2012 NJMC – Re: Zoning Certificate application for the construction of a 565 s.f. building addition with associated site improvements for Yoo-Hoo/600 Commercial – Loading Doors – File No. 12-203 Block 126 Lot 61 – Carlstadt
- ❖ 4/27/2012 Boswell Engineering – Public Notification and Outreach for Tri-Star Motors – 500-510 Route 46 West Block 1.01 Lots 4.02 & 5 NJDEP Case No. 09-09-22-1346-16
- ❖ 4/30/ 2012 PVSC – Public Hearing on May 22, 2012at 10:00 a.m. – 600 Wilson Avenue, Newark, NJ for service fee schedule for treated effluent for beneficial use

Property Maintenance Report April 2012

Joseph Marrella

Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Other
60 Romanelli Avenue		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 5/17 at 3:00
73 East Wesley Street		4/27/12	2 Summons given	Broken garage door, weeds	Court date 5/17 at 3:00
256 Green Street		1/19/12	Summons given	Rubbish, weeds, garbage	Court date 5/17 at 3:00
71 Romanelli Avenue		4/27/12	Gave verbal warning	weeds	Resolved
22 Florence Street		4/27/12	Gave verbal warning	Weeds	Resolved
150 Wesley Street		4/30/12	Summons given	Weeds	Court date 5/17 at 3:00
170 Wesley Street		4/30/12	2 Summons given	Pot holes ,weeds	Court date 5/17 at 3:00
50 Romanelli Street		4/30/12	Summons given	Weeds	Court date 5/17 at 3:00
255 West Street		4/30/12	Summons given	Weeds	Court date 5/17 at 3:00
30 Wesley Street		4/30/12	Summons given	Weeds	Court date 5/17 at 3:00

South Hackensack, NJ Township Web Site Status Report for April, 2012

Maintenance Items Completed

- Township Committee agenda 4/5/12
- Township Committee agenda 4/12/12
- Rt. 46 Public Information Center notice
- Rt. 46 Public Information Center calendar event
- Township Committee minutes 3/8/12
- Township Committee agenda 5/3/12
- Zoning Board minutes
 - 1/24/11
 - 3/28/11
 - 4/25/11
 - 5/23/11
 - 6/27/11
 - 7/25/11
 - 8/22/11
 - 9/26/11
 - 10/24/11
 - 11/28/11
- Zoning Board minutes
 - 7/28/11
 - 10/27/11

Site Utilization Summary

MONTH	UNIQUE VISITORS	TOTAL VISITS	PAGES VIEWED	HITS	BANDWIDTH
April 2012	1,148	2,098	7,977	30,076	1.01 GB

Pending Changes

- 2010 Zoning Board minutes
- 2009 Zoning Board minutes
- 2010 Planning Board minutes
- 2009 Planning Board minutes



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

May 8, 2012

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

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

Check #1401 in the amount of \$8,259.76 for fines and costs for the month of April 2012.

Check #1402 in the amount of \$28.00 for the P.O. A.A. fines for the month of April 2012.

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

Sincerely,


Diane Brando
Court Administrator

**South Hackensack
Police Department**

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

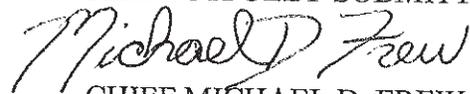
phone 201-440-0042
fax 201-440-0797

Monthly Reports

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF APRIL 2012

TOTAL MOTOR VEHICLE SUMMONS ISSUED 82
TOTAL MILEAGE: 6,787

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

4/1/2012 - 4/30/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	7
ALAR	ALARM ACTIVATION	56
ALAR C	ALARM ACTIVATION CANCELLED	4
F A	ALARM ACTIVATION, FIRE	3
BITE	ANIMAL BITES	1
ANIM	ANIMAL COMPLAINT	3
ARR	ARREST	1
ARREST	ARREST ON WARRANT	4
ASS DPW	ASSIST DPW	1
AOJ	ASSIST OTHER JURISDICTION	22
BLKD	BLOCKED DRIVEWAY	1
BLKROAD	BLOCKED ROADWAY	1
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
VAND	CRIMINAL MISCHIEF	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	8
DISP	DISPUTE	12
DIST	DISTURBANCE CALL	3
DOMV	DOMESTIC VIOLENCE CALL	1
DPW	DPW SERVICE CALL	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	2
ENT LIC	ENTERTAINMENT LICENSE	4
ESCO	ESCORT	3
FITE	FIGHT IN PROGRESS	2
FIRE	FIRE	2
FIRE ALAR	FIRE ALARM	2
FIREARM	FIREARMS APPLICATION	1
FOUN	FOUND PROPERTY	3
FRAU	FRAUD	1
GPP	GUEST PARKING PERMIT	47
HARR	HARASSMENT COMPLAINTS	3
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	5
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

4/1/2012 - 4/30/2012

Code	Description	Count
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	16
MLR	MEGAN'S LAW REGISTRATION	2
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	36
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	2
MISC1	MISC.CROSSING GUARD OUT SICK	5
MISC	MISC.OFFICER OUT SICK	10
UNKMISC	MISCELLANEOUS CALLS	12
MVA	MOTOR VEHICLE ACCIDENT	17
MVC	MOTOR VEHICLE COMPLAINTS	7
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	3
MVIMP	MOTOR VEHICLE IMPOUND	1
LOCK OUT	MOTOR VEHICLE LOCK OUT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	8
MVS	MOTOR VEHICLE STOP	36
MVV	MOTOR VEHICLE VIOLATION	1
MUTA1	MUTUAL AID / AMBULANCE EMS	2
MUTA	MUTUAL AID / FIRE	6
NOIS	NOISE COMPLAINT	2
NOTI	NOTIFICATION	11
155-13	OVERNIGHT PARKING VIOLATION	30
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	6
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	20
RADI	RADIO TEST	59
RAPE	RAPE/SEXUAL ASSAULT	1
REPO	REPOSESSION	2
RTO	REQUEST TIME OFF	8
RTC	REQUEST TOUR CHANGE	6
RC	ROADWAY CLOSURE	4
RDHZ	ROADWAY HAZARD	2
SCHOOL2	SCHOOL CHECK	90
SCHO	SCHOOL POST	10
SECC	SECURITY CHECK	30
ASLT	SIMPLE ASSAULT	2

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

4/1/2012 - 4/30/2012

Code	Description	Count
STREETLIG	STREET LIGHT OUT / DAMAGED	1
SIGN	STREET SIGN DAMAGED	4
SA	SUSPICIOUS CONDITION	6
SV	SUSPICIOUS VEHICLE	4
SUSP	SUSPICIOUS PERSONS	4
THEFT	THEFT	3
TBD	THEFT BY DECEPTION	2
TOUR	TOUR SHEET	30
TRAN	TRANSPORTATION	3
TRES	TRESPASSING	1
TROS	TRO/FRO SERVICE	1
UNFOUND	UNFOUNDED	1
UNWA	UNWANTED PARTY	4
WELF	WELFARE CHECK	4
WIRE	WIRE DOWN	2
Total:		825

Apr-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM
4/4/2012	AMISE & AMISE	21185			\$200.00
4/4/2012	METRO RPTS 12-001935	21186	\$0.75		
4/9/2012	ANTHONY SEYMOUR	21187		\$10.00	
4/9/2012	LEXIS NEXIS 12-001785	21188	\$0.75		
4/10/2012	EZ POLICE RPTS	21189		\$10.00	
4/10/2012	METRO RPTS 12-002579	21190	\$0.75		
4/11/2012	SEAN J. THOMPSON	21191			
4/16/2012	METRO RPTS 12-002633	21192	\$0.75		
4/17/2012	EZ POLICE RPTS 12-002491	21697	\$0.75		
4/17/2012	LEXIS NEXIS 12-002684	21698	\$0.75		
4/17/2012	LEXIS NEXIS 12-008514	21699	\$0.75		
4/17/2012	EZ POLICE RPTS	21700		\$10.00	
4/17/2012	EZ POLICE RPTS	21701		\$10.00	
4/18/2012	BRIAN MAGEE	21702		\$10.00	
4/20/2012	ANDREW SPORTSCLUB	21703			\$250.00
4/21/2012	METRO RPTS 12-002843	21704	\$0.75		
4/23/2012	METRO RPTS 12-002936	21705	\$0.75		
4/24/2012	SE W PARK	21706	\$0.75		
4/27/2012	BOLAN JALLNSEN	21707		\$10.00	
4/29/2012	EZ POLICE RPTS	21708		\$10.00	
TOTAL			\$7.50	\$70.00	\$450.00
MONTHLY TOTAL PAGE 1:		\$534.50			
GRAND TOTAL:		\$534.50			

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM
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**SOUTH HACKENSACK POLICE DEPARTMENT
INTER-OFFICE MEMO**

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF APRIL 2012
DATE: 5/2/2012
CC:

Chief Frew;

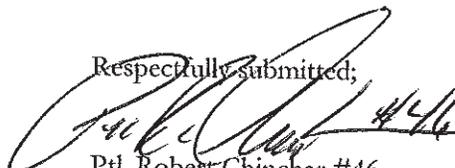
There were a total of (15) accident reports taken in the month of April.

(8) REPORTABLE	(0) ACCIDENTS WITH INJURIES
(7) NON REPORTABLE	(0) PERSONS INJURED
(0) STATE SR-1 REPORTS	
(+5) FROM THE PREVIOUS MONTH OF MARCH	
(+8) AS COMPARED TO APRIL 2011	

There was (1) accident resulting in a D.U.I. arrest (2012-003017).

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

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

Zoning Report Monthly Activity

March 2012

This Month

Year to Date

Fees Collected

\$630

\$1,350

Zoning Applications

Received

15

31

Still Open

0

Approved

14

27

Denied

1

4

Activity

Conducted office hours

Drove the township periodically

Attended Township Committee Caucus

Attended Township Committee Meeting

Court, 318 Huyler Express Fuel, adjourned at defendants request

Attended Planning Board meeting

Court, 318 Huyler Express Fuel, installed signs no permit, guilty \$283 fine, complied

456 Route 46 Greenish Spa I was advised by previous owner he is no longer involved, new owner advised that they needed a new CCO for new owner

Went to 636 Huyler, Airport Motel told to remove new signage which exceeded allowable, complied
Met with McGuinness at 176 Saddle River, he said he is moving out, needs time, gave till end of May

Inspections:

12C Michael CCO (Residential Rental)

90 Calicooneck CCO (Residential Rental)

11 John CCO (Residential Sale)

460 Route 46 CCO (Home Tile)

425B Chestnut CCO (Residential Rental)

11 John CCO (Residential Rental)

34 Sievers CCO (Residential Rental)

100G Louis CCO (Tavalon)

Plan Reviews

None

Respectfully Submitted
Ray DeRiso, Zoning Official





SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

May 4, 2012

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

Attn: Honorable Mayor and Township Committee

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

35	New Inspections
52	Violations found during the New Inspections
20	Re-inspections
5	Residential Smoke Alarm Inspections (Rental)
1	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 February and transmitted electronically to the state office.

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

Regards,

A handwritten signature in cursive script that reads 'Francesco Maceri'.

Francesco A. Maceri, Fire Official

Inspections for March 2012

Life Hazard	Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
Y		The Big Heart Christian Academy	9		E. Wesley St		A	03/12
		Mt. Zion Church	25		E. Wesley St		A	03/12
Y	BD07	Pat's Grove Auto Repair	57		Grove St		A	03/12
Y	BD07	J.D.M. Woodworking	226		Huyler St		A	03/12
Y	BD07	Z & G Industries II LLC. Class A Auto Body	265		Huyler St		A	03/12
		CJ Hitech USA	275		Huyler St		A	03/12
		Danatoni's LLC	292		Huyler St		A	03/12
Y	BG10	Atey Auto Body	302		Huyler St		A	03/12
Y	BD05	Teggiano's Restaurant	310		Huyler St		A	03/12
Y	AF01	Express Fuel Management Inc.	318		Huyler St		A	03/12
		Evolution Hockey	450		Huyler St		A	03/12
		Marterra, LLC	600	Unit 8	Huyler St		A	03/12
Y	BF03	Grand Tool Supply Corp.	650		Huyler St		A	03/12
Y	BF21	LRM Packaging	41		James St		A	03/12
		B&R/Epic Associates	11		Leuning St		A	03/12
		G-Way Microwave	38		Leuning St		A	03/12
Y	BD07	Paintings Inc	60		Leuning St		A	03/12
		Case Management	67		Leuning St		A	03/12
Y	BF21	National Mechanical Services	100		Leuning St		A	03/12
		Nu Products Seasoning Co.	74		Louis St		A	03/12
Y	BD07	Fontanella's Auto Body	46		Main St		A	03/12
		Tack Motors	344		Main St		A	03/12
Y	BK06	AEP Industries Inc.	125		Phillips Ave		A	03/12
		Boswell Engineering	330		Phillips Ave		A	03/12
Y	AD01	Tri-Way Kars Inc	405		Rt 46 East		A	03/12
		Ben Clements & Sons Inc	50		Ruta Ct		A	03/12
Y	BG10	Condemi Motor Sales	22		S. Main St		A	03/12
		African Imports	240	-A	S. Main St		A	03/12
		Counter Creations	240	-D	S. Main St		A	03/12
		Fitted Cap USA Corp.	240	-I	S. Main St		A	03/12
		Litespeed Electric, Inc.	240	-J & K	S. Main St		A	03/12
		US Pack Courier Corp.	240	-L	S. Main St		A	03/12
Y	BG10	Adams Auto Body	125		Saddle River Ave		A	03/12
		Das Installations Inc	176	-D & E	Saddle River Ave		A	03/12
Y	BD08	Hamilton Electronics Corp	50		Schreiffer St		A	03/12
		Pulse Premiums & Promotions	248		West St		A	03/12
		Garden State Wireless Communications LLC	2		Worth St		A	03/12
		Walter & Kreutz Printing	51		Worth St		A	03/12



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

May 3, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 17 permits for the month of April 2012 with the following revenue:

• Building	\$ 2,946
• Plumbing	\$ 1,510
• Electric	\$ 1,985
• Fire	\$ 600
• DCA State Fees	\$ 364
• CO's (DCA)	\$ 400
• Tree Removal Permit	\$ 150
• Other (CO, CCO, smoke detectors)	<u>\$ 1,700</u>
Total	\$ 9,655

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



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

Date: 05/03/2012
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS												Total Value of Construction				
								Housing Units Gained			Housing Units Lost			All Units			Income-restrict.							
								SALE	RENT	RENT	SALE	RENT	RENT	SALE	RENT	RENT	SALE	RENT	RENT					
R-3	Minor Wk	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$12,759	
A-3	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$14,800
B	Rehab.	1	1	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$140,500
F-1	Addition	1	0	450	12,150	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$47,000
S-1	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$11,200
	Minor Wk	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$180
U	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$1,490
	Minor Wk	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$8,190
Totals		16	1	450	12,150	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$236,119

Fees Paid (Payments made)

Total Amount Paid	\$11,062.00
Total Amount Waived	\$0.00

Building	\$2,946.25	Total Permit Surcharge	\$362.78
Electrical	\$1,985.00	Certificate	\$100.00
Plumbing	\$1,510.00	Permit(Other)	\$0.00
Fire Protection	\$600.00	Total Fees Rpt Calculated	\$7,504.03
Elevator	\$0.00	Total Fees On File	\$7,505.00
Annual Permit	\$0.00		

Prepared by: Lydia Heinzelman

Date Prepared: 05/03/2012

Signature: *Lydia Heinzelman*

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

April 2012

	License Type	Amount
1	Parking Lot	\$ 420
	Entertainment	
4	Entertainers	320
	Cable Communications	
	Liquor – Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
3	Vending Machines	75
	Mobile Vendor	
1	General Merchandise	100
	Antique Shop	
3	Auto Repair Shop	350
	Auto Sales - New	
1	Auto Body	175
2	Used Car Dealer	720
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
1	Restaurant	125
	Bakery	
1	Grocery Store	120
1	Garage Sale	5
<hr/>		
	Total General Licenses	\$ 2,410
1	Type I	42
2	Type II	332
	<u>Total Fire Licenses</u>	\$ 374
	<u>Total License Fees Collected</u>	\$ 2,784

Jyoti Aherwalna

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

April 2012

Board of Adjustment Receipts

04/05/12	# 09907	Best Truck Sales – Application Fee 500 Route 46 Block: 1.01 Lot: 4.02/5	\$ 50
04/05/12	# 09907	Best Truck Sales – Escrow 500 Route 46 Block: 1.01 Lot: 4.02/5 D-05-30-012-02	\$ 2,500
04/11/12	# 09909	Aaron – Addt'l Escrow 275 Huyler Street Block: 39 Lot: 13 D-05-30-012-001	\$ 2,000
Total Board of Adjustment Receipts			<u>\$ 5,000</u>

Planning Board Receipts

04/09/12	9389	Puscian- Addt'l Escrow 40 Saddle River Avenue Block: 101 Lot: 9 D-05-20-012-001	\$ 1,000
04/12/12	9390	Condemi – Permit Fee 170 Saddle River Road Block: 102 Lot: 40	\$ 375
04/12/12	9391	Condemi – Escrow 170 Saddle River Road Block: 102 Lot: 40 D-05-20-012-02	\$ 2,500
Total Board of Planning Board Receipts			<u>\$ 3,875</u>

Shade Tree

04/10/12	1458	Mrs. Sedita – Permit Fee 478 Chestnut Avenue Block: 13.01 Lot: 6.05 Permit T-12-02	\$ 50
04/10/12	1459	Mrs. Sedita – Tree Escrow 478 Chestnut Avenue Block: 13.01 Lot: 6.05 Permit T-12-02	\$ 100

Shade Tree - Continued

04/11/12	9767	Alpizar/Martinez -- Permit Fee 521 Moonachie Road Block: 7.02 Lot: 3 Permit T-12-03	\$ 50
04/11/12	9768	Alpizar/Martinez -- Tree Escrow 521 Moonachie Road Block: 7.02 Lot: 3 Permit T-12-03	\$ 100
04/20/12	9769	Colonelli -- Permit Fee 375 Chestnut Street Block: 20.01 Lot: 7 Permit T 12-04	\$ 50
04/20/12	9770	Colonelli -- Tree Escrow 375 Chestnut Street Block: 20.01 Lot: 7 Permit T 12-04	\$ 100
Shade Tree Receipts			<u>\$ 450</u>

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

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

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT APRIL 2012

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

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
04/05/2012	50 KNICKERBOCKER ST. - MUTUAL AID TO MOONACHIE	17	22 HRS. - 57 MINS.
04/06/2012	MUTUAL AID TO MOONACHIE	9	1 HOUR - 21 MINS.
04/11/2012	CARLSTADT MARSH FIRE - MUTUAL AID TO MOONACHIE	17	84 HRS. - 9 MINS.
04/12/2012	250 MOONACHIE AVE. - MUTUAL AID TO MOONACHIE	6	3 HRS. - 12 MINS.
04/15/2012	410 ROURE 46 WEST	15	6 HRS. - 30 MINS.
04/17/2012	10 EMPIRE BLVD - MUTUAL AID TO MOONACHIE	6	0 HOUR - 36 MINS.
04/19/2012	410 ROUTE 46 WEST - ALARM ACTIVATION	9	0 HOUR - 45 MINS.
04/19/2012	250 MOONACHIE AVE. - MUTUAL AID TO MOONACHIE	12	1 HOUR - 0 MINS.
04/23/2012	50 ROMANELLI AVE. - ALARM ACTIVATION	10	4 HRS. - 20 MINS.
04/24/2012	50 ROMANELLI AVE. - ALARM ACTIVATION	6	3 HRS. - 48 MINS.
04/24/2012	50 ROMANELLI AVE. - ALARM ACTIVATION	15	12 HRS. - 45 MINS.
04/27/2012	240 SOUTH MAIN ST. - ALARM ACTIVATION	13	19 HRS. - 56 MINS.
04/30/2012	120 SADDLE RIVER ROAD - ALARM ACTIVATION	9	9 HRS. - 54 MINS.
TOTAL: HOURS			180 HRS. - 23 MINS.

CHIEF'S CALLS:

DEP. CHIEF'S CALL #1	22	9 HRS - 10 MINS.
----------------------	----	------------------

TOTAL:	HOURS	HRS. - MINS.
---------------	--------------	---------------------

DRILLS:

TOTAL:	HOURS	HRS. - MINS.
---------------	--------------	---------------------

MONTHLY TOTALS:

180 hrs - 23 mins MAN HOURS
 13 FIRES
 0 DRILLS
 0 CHIEF'S CALL
 1 DEP. CHIEF'S CALL

YEAR TO DATE TOTALS:

497 hrs - 16 mins MAN HOURS
 44 FIRES
 4 DRILLS
 1 CHIEF'S CALL
 1 DEP. CHEIF'S CALL

RESPECTFULLY SUBMITTED,

M. Nasta
 CHIEF MICHAEL NASTA

**RECEIVED
 MAY 0 2012
 SOUTH HACKENSACK
 MUNICIPAL CLERK**



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of APRIL 2012 were as follows:

Current Taxes Collected	1,036,794.92	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	33,459.35	
Tax Sale - sewer		
Sewer Overpayments		
Current Well Charges	388.70	
Current BOD's	34,175.75	
Interest on Taxes	389.05	
Tax Sale - interest		
Interest on Sewer User Charges	27.64	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	25,906.37	
Tax Title Search		
TOTAL COLLECTION		1,131,141.78

Respectfully Submitted,

Mary Terraccino
Tax Collector



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

May 1, 2012

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

Dear Mr. Regan:

I would like to report on some of our accomplishments for the month of April. 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 D.P.W. yard and put away all plows for the spring, and took little salter off of truck # 2. Had to clean up debris at the Green St. ditch. Had to clean town hall, police station and senior's room. Took turf sweeper to school so they could clean up playground. Cut the grass down park, behind school, along Phillips Ave, Town Hall, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, and island on Lincoln Street.

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

Thursday; April 26, 2012:

Meadowlands Vac Truck

1. Huyler St (14)
2. Chippewa St (5)
3. Bruce Ct (1)
4. Huyler St Bridge (1)
5. Wesley St (2)
6. Schrieffer St (13)

Be advised that (1) catch basin on Bruce Ct and (1) at 50 Schrieffer St has to be rebuilt.

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

For the month of April, the Department Of Public Works had 2 pick up days for newspaper, April 10th & April 24th. On April 10th, the Department Of Public Works used 3 men, 2 truck, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 89 miles for a total of 6,100 pounds of paper. On the second pick up day, April 24 Th., the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 92 miles for a total of 5,240 pounds of paper. For the month of April, the Department Of Public Works picked up a total of 11,340 pounds of paper.

For the month of April, the Department Of Public Works answered 7 ambulances calls. All 7 calls were Medical emergencies. 5 calls were transported to Hackensack Medical Center, 1 call was transported to Bergen regional in Paramus, and 1 call was transported to St. Joseph's in Paterson. The total man-hours used for the month of April were 5 hours and 55 mins.

Respectfully Submitted,



Lawrence J. Paladino, Jr CPWM
Superintendent

Cc/ G. Brugger
F. Cagas
W. Eckel
V. Stefano
L. Lo Piccolo

Memo

To: Mayor Brugger, Township Committee
From: Durene M. Ayer, CFO/Treasurer 
CC: Linda LoPiccolo, Township Clerk
Date: May 9, 2012
Re: Summary Budget Account Status – Through May 9, 2012

Attached please find the referenced report for your review. This report provides the budgetary status of each account which comprises the Township of South Hackensack's 2012 Anticipated Adopted Municipal Budget. Please note that 33% of the year has lapsed, however, the following budget accounts exceed the budget year percentage lapsed:

- Legal Services O/E (excluding Township Attorney)
- Buildings and Grounds O/E
- Emergency Management O/E
- Ambulance O/E

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

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Range of Accounts: 2-First to 2-Last
Skip Zero YTD Activity: Yes
Modified = Adopted + Amended + Transfers
Total Paid/Charged = Expended + Encumbered - Reimbursed + Canceled
NOTE: This report does NOT include Non-Budget Accounts.

Year To Date As Of: 05/09/12

Cap Accounts Switch: Yes

%Exp = Total Paid/Charged YTD / Modified
Balance = Modified - Total Paid/Charged - Canceled

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Twp Comm Salary & Wages	33	12,000.00	0.00	0.00	12,000.00	3,970.00	0.00	3,970.00	8,030.00
Twp Comm Other Expenses	25	1,100.00	0.00	0.00	1,100.00	271.00	0.00	271.00	829.00
Muni Clk S & W	34	150,000.00	0.00	0.00	150,000.00	50,429.95	0.00	50,429.95	99,570.05
Municipal Clerk Other Expenses	46	40,000.00	0.00	0.00	40,000.00	12,884.50	5,520.76	18,405.26	21,594.74
Finance S & W	32	65,000.00	0.00	0.00	65,000.00	20,800.00	0.00	20,800.00	44,200.00
Finance Other Expenses	18	5,500.00	0.00	0.00	5,500.00	890.47	93.00	983.47	4,516.53
Payroll Services	17	15,000.00	0.00	0.00	15,000.00	2,555.94	0.00	2,555.94	12,444.06
Audit Other Expenses	98	43,000.00	0.00	0.00	43,000.00	13,838.75	28,100.00	41,938.75	1,061.25
Tax Col S & W	34	21,500.00	0.00	0.00	21,500.00	7,236.60	0.00	7,236.60	14,263.40
Tax Col Other Expenses	17	8,400.00	0.00	0.00	8,400.00	1,467.30	0.00	1,467.30	6,932.70
Tax Assr Other Expenses	61	3,000.00	0.00	0.00	3,000.00	1,839.06	0.00	1,839.06	1,160.94
Legal Services Other Expenses	58	80,000.00	0.00	0.00	80,000.00	31,233.50	15,175.00	46,408.50	33,591.50
Legal Services - Township Attorney	100	40,000.00	0.00	0.00	40,000.00	16,075.00	23,925.00	40,000.00	0.00
Engineer Other Expenses	25	15,000.00	0.00	0.00	15,000.00	2,158.00	1,600.00	3,758.00	11,242.00
Plan Bd S & W	33	3,200.00	0.00	0.00	3,200.00	1,043.55	0.00	1,043.55	2,156.45
Plan Bd other Expenses	16	5,000.00	0.00	0.00	5,000.00	795.89	0.00	795.89	4,204.11
Bd Adjst S & W	33	3,200.00	0.00	0.00	3,200.00	1,043.55	0.00	1,043.55	2,156.45
Bd of Adj Other Expenses	24	4,000.00	0.00	0.00	4,000.00	967.16	0.00	967.16	3,032.84
Code Enf S & W	30	62,900.00	0.00	0.00	62,900.00	18,920.98	0.00	18,920.98	43,979.02
Code Enforce Other Expenses	24	3,490.00	0.00	0.00	3,490.00	824.89	0.00	824.89	2,665.11
Liability Insurance	32	112,000.00	0.00	0.00	112,000.00	33,332.21	2,172.00	35,504.21	76,495.79
Worker Compensation Insurance	15	161,800.00	0.00	0.00	161,800.00	24,000.00	0.00	24,000.00	137,800.00
Employee Group Insurance	38	768,700.00	0.00	0.00	768,700.00	291,630.99	0.00	291,630.99	477,069.01
Unemployment Insurance	0	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00
POLICE SALARIES & WAGES	33	2,130,000.00	0.00	0.00	2,130,000.00	704,065.56	0.00	704,065.56	1,425,934.44
Police other Expenses	37	77,000.00	0.00	0.00	77,000.00	21,792.00	6,795.00	28,587.00	48,413.00
Dispatcher Salary & Wages	36	128,000.00	0.00	0.00	128,000.00	46,615.28	0.00	46,615.28	81,384.72
Dispatcher Other Expenses	17	700.00	0.00	0.00	700.00	0.00	120.00	120.00	580.00
Emer Mgt S & W	34	5,500.00	0.00	0.00	5,500.00	1,852.74	0.00	1,852.74	3,647.26
Emer Mgt Other Exp	70	1,750.00	0.00	0.00	1,750.00	148.20	1,073.00	1,221.20	528.80
AID TO VOLUNTEER FIRE CO	37	72,720.00	0.00	0.00	72,720.00	23,034.12	3,756.65	26,790.77	45,929.23
Vol Amb S & W	0	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00
AMBULANCE OTHER EXPENSES	70	22,000.00	0.00	0.00	22,000.00	14,904.27	581.00	15,485.27	6,514.73

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
FIRE DEPARTMENT S & W	23	40,500.00	0.00	0.00	40,500.00	9,421.62	0.00	9,421.62	31,078.38
FIRE DEPT OTHER EXPENSES	25	46,000.00	0.00	0.00	46,000.00	11,532.49	0.00	11,532.49	34,467.51
PROSECUTOR S & W	33	7,500.00	0.00	0.00	7,500.00	2,500.00	0.00	2,500.00	5,000.00
PUBLIC WORKS S & W	30	460,300.00	0.00	0.00	460,300.00	137,163.80	0.00	137,163.80	323,136.20
PUBLIC WORKS OTHER EXPENSES	28	47,900.00	0.00	0.00	47,900.00	11,747.63	1,849.28	13,596.91	34,303.09
Landfill/Solid Waste Disposal	17	93,400.00	0.00	0.00	93,400.00	15,470.75	41.40	15,512.15	77,887.85
SOLID WASTE COLLECTION	40	127,100.00	0.00	0.00	127,100.00	40,035.00	10,375.00	50,410.00	76,690.00
Bldg & Grounds Other Expenses	93	50,000.00	0.00	0.00	50,000.00	22,198.31	24,495.75	46,694.06	3,305.94
VEHICLE MAINTENANCE - DPW & POLICE	26	50,000.00	0.00	0.00	50,000.00	10,952.29	1,812.38	12,764.67	37,235.33
DEP Disposal Tax	28	2,500.00	0.00	0.00	2,500.00	689.94	1.86	691.80	1,808.20
Bd of Health Salaries & Wages	35	7,800.00	0.00	0.00	7,800.00	2,715.43	0.00	2,715.43	5,084.57
Bd of Health Other Expenses	100	19,300.00	0.00	0.00	19,300.00	9,633.00	9,633.00	19,266.00	34.00
Animal Control Services	96	4,000.00	0.00	0.00	4,000.00	1,926.18	1,925.82	3,852.00	148.00
Recreation Salaries & Wages	31	18,000.00	0.00	0.00	18,000.00	5,551.67	0.00	5,551.67	12,448.33
RECREATION OTHER EXPENSES	32	13,200.00	0.00	0.00	13,200.00	4,188.25	0.00	4,188.25	9,011.75
CELEBRATION OF PUBLIC EVENTS	0	9,200.00	0.00	0.00	9,200.00	25.98	0.00	25.98	9,174.02
ACCUM SICK & VACATION	0	44,380.00	0.00	0.00	44,380.00	0.00	0.00	0.00	44,380.00
Electricity	20	54,000.00	0.00	0.00	54,000.00	10,654.72	0.00	10,654.72	43,345.28
Street Lighting	18	37,500.00	0.00	0.00	37,500.00	6,771.29	0.00	6,771.29	30,728.71
Telephone	15	20,000.00	0.00	0.00	20,000.00	2,188.33	728.76	2,917.09	17,082.91
Water	1	2,750.00	0.00	0.00	2,750.00	37.13	0.00	37.13	2,712.87
Gasoline	29	78,000.00	0.00	0.00	78,000.00	17,759.62	4,742.62	22,502.24	55,497.76
SEWERAGE/DISPOSAL	51	605,500.00	0.00	0.00	605,500.00	306,711.77	0.00	306,711.77	298,788.23
PERS	100	115,000.00	0.00	0.00	115,000.00	114,639.00	0.00	114,639.00	361.00
Social Security	31	270,000.00	0.00	0.00	270,000.00	83,111.04	0.00	83,111.04	186,888.96
PRS	100	468,000.00	0.00	0.00	468,000.00	467,488.00	0.00	467,488.00	512.00
DEFINED CONTRIBUTION RETIREMENT PLAN	8	2,000.00	0.00	0.00	2,000.00	151.51	0.00	151.51	1,848.49
BC CONFISCATED FUNDS	10	60,000.00	0.00	0.00	60,000.00	6,000.00	0.00	6,000.00	54,000.00
ST NJ CLICK IT OR TICKET 07	0	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
Assessor Boro of Hasbrouck Hts	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
911 BERG CTY INTERLOCAL	0	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
Tax Sharing NJMC	33	325,527.00	0.00	0.00	325,527.00	108,509.00	0.00	108,509.00	217,018.00
Reserve For Tax Appeals - Current Budget	6	49,700.00	0.00	0.00	49,700.00	2,926.34	0.00	2,926.34	46,773.66
LOSAP	100	35,500.00	0.00	0.00	35,500.00	35,496.00	0.00	35,496.00	4.00
Municipal Court Salaries & Wgs	31	67,500.00	0.00	0.00	67,500.00	20,691.10	50.00	20,741.10	46,758.90
Municipal Court Other Expenses	32	7,900.00	0.00	0.00	7,900.00	2,349.80	146.97	2,496.77	5,403.23
Public Defender	32	5,000.00	0.00	0.00	5,000.00	1,616.67	0.00	1,616.67	3,383.33
BODY ARMOR FUND	0	1,693.00	0.00	0.00	1,693.00	0.00	0.00	0.00	1,693.00
CLEAN COMMUNITIES	0	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00

TOWNSHIP OF SOUTH HACKENSACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Capital Improvement Fund	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
NJEIT - LOAN PRINCIPAL PAYMENT	9	78,000.00	0.00	0.00	78,000.00	6,656.70	0.00	6,656.70	71,343.30
NJEIT - LOAN INTEREST PAYMENT	50	22,000.00	0.00	0.00	22,000.00	10,966.84	0.00	10,966.84	11,033.16
PAYMENT OF INTEREST ON BONDS	51	62,000.00	0.00	0.00	62,000.00	31,778.13	0.00	31,778.13	30,221.87
PAYMENT OF BOND PRINCIPAL	100	125,000.00	0.00	0.00	125,000.00	125,000.00	0.00	125,000.00	0.00
Emergency Authorizations	0	62,518.00	0.00	0.00	62,518.00	0.00	0.00	0.00	62,518.00
5 YR SPEC EMERGENCY	0	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00
Fund Total	40	7,764,628.00	0.00	0.00	7,764,628.00	2,997,876.79	144,714.25	3,142,591.04	4,622,036.96
Final Total	40	7,764,628.00	0.00	0.00	7,764,628.00	2,997,876.79	144,714.25	3,142,591.04	4,622,036.96

SOUTH HACKENSACK POLICE DEPARTMENT

**MUNICIPAL BUILDING
227 PHILLIPS AVENUE
SOUTH HACKENSACK, N.J. 07606**

**Michael D. Frew
Chief of Police**

May 7, 2012

Mayor and Township Committee
South Hackensack Municipal Building
227 Phillip Avenue
South Hackensack, N.J.07606

Re: part time dispatcher

Dear Township Committee

With vacation time approaching fast I would like to recommend Gary Yannetti for the position of a part time dispatcher. A criminal back ground check has already been performed on Gary Yannetti.

Respectfully Submitted



Michael D Frew
Chief of Police