

Township of South Hackensack  
Bergen County, New Jersey  
June 14, 2012 7:30 P.M.  
Regular Meeting  
MINUTES

Gary C. Brugger, Mayor .....Present  
Frank Cagas .....Present  
Walter Eckel, Jr. ....Present  
William Regan .....Present  
Vincent Stefano .....Present

Also present:  
Mary Terraccino, Deputy Clerk  
John D'Anton, Esq. (fill-in for David Nasta)

### Call of Meeting to Order

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

### Presentation

Susan Machata from WTH Inc. (Where Technology Happens) presented to the committee her proposal and information to locate GPS enabled vehicles. She emphasized the system to be for the safety and location of the officers. She quoted a cost of \$5600 to get the system up and running with a \$1385 yearly maintenance fee. This price is only for the software that is not under state contract but accepted by the Bergen County co-op purchasing without any issues. The hardware is additional cost for which she would get a price quote.

### Correspondence & Reports

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

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

6/6/2012 Chief Mike Frew 70 Hoffman Street – Chief Frew indicated that he had no problem with issuing the residents at 70 Hoffman a parking permit. Gary did not want the permits issued

until David Nasta rendered an opinion with regards to the requirements of our ordinance and certificate of occupancy.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and place on file the correspondence dated June 6, 2012, from Michael Frew, Police Chief Re: Police Chief contract. Gary Brugger indicated that he would be meeting with the Chief on this matter.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and place on file the correspondence dated June 8, 2012, from Boswell Engineering Re: Estimate No. 1 & payment voucher for MJ D'Arminio, Inc. for the Veterans Field Playground Improvements.

Brugger motioned; Regan seconded and the Committee agreed to authorize Change Order No. 1 in the amount of \$3750 for the Veterans Field Playground Improvements for MJ D'Arminio. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Brugger motioned; Eckel seconded and with a roll call vote of 5 Ayes the Committee agreed to increase the annual dues request from the Little Ferry South Hackensack Little League program from \$1800 to \$2000.

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

Brugger motioned; Stefano seconded and the Committee unanimously agreed to authorized the cost estimate from Pine Hill Tree Service for \$550 to prune the trees at 9 & 10 Tuve Lane and to remove the stump at Veteran's Park and 4<sup>th</sup> Street.

## Old Business

Solid Waste Bid Results – Larry Paladino, DPW Supt, reported on his research of the Smentkowski bidder and found them to be in good standings. Mayor Brugger reviewed the bid tabulations with the township committee. Brugger motioned; Regan seconded to award the Solid Waste Bid contract to the lowest responsible bidder known as Smentkowski(dba Galaxy Carting) for a 5 year plan with option #14A at a cost of \$383,464.07. David V. Nasta will prepare the resolution of approval for the July meeting.

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

COAH Development Fees – Mayor Brugger requested to meet with David Nasta, Mike Kaulker, Durene Ayer, Mary Terraccino/Linda LoPiccolo, and Walter Eckel to discuss the possible allocations of the COAH fees.

BC 2012 Open Space Funding – Mary advised the committee that the Recreation Funding of this grant only applies to public parks and that it is a matching grant of 50% for the township. She advised the committee to review the information and advise if there is a project that they would like to consider. The application deadline is August 30, 2012 at 4:00 p.m.

Tax Maps – David Nasta reported that he discussed the overlay zone with Michael Kaulker and that he would be relaying the information to Elliott Sachs at Boswell Engineering.

Web Enhancement Proposal – Bill Regan indicated that we should table this matter until funding becomes available.

COPS Grant – Police Chief Michael Frew reported that he would file the necessary paper work to update the status of this grant from re-hire to hire. Mayor Brugger stated that an ad would be in the paper next week for the hiring of police officers.

## New Business

CDBG appointments – Mary informed the committee that the terms of these appointments are up at the end of June and to make recommendations for those positions at the July meeting.

## Ordinances

Second Reading, Public Hearing and Adoption of  
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 and the Committee unanimously agreed to open the public hearing on Ordinance 2012-09. Since there were no public comments, Brugger motioned; Eckel seconded to close the public hearing and adopt Ordinance 2012-09. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

## Resolutions

Consent Agenda Resolution No. 2012-06

Offered: Brugger

Second: Eckel

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

Bill Regan abstained from Resolution No. 2012-143 Scholarship Award

## Committee Reports

Bill Regan – no report

Walter Eckel- Commented on the overgrown grass on the Joseph Baeli plaque and Jim Sylvestri informed him that it would be taken care of.

Vincent Stefano – Informed the public of the Kindergarten Graduation at Memorial School, asked the committee for a donation to the space shuttle plaque, and commented on the police department operating without a detective bureau.

Frank Cagas – Reported on meeting with Police Chief Mike Frew on the cameras in the park and the cost of the GPS vehicle locators, and that he has been overseeing Veterans Park project.

Mayor Brugger – Reported on attending a Meadowlands Mayor meeting and also stated that South Hackensack is listed in phase 5 for the NJDOT traffic sensors for which they just started phase 1.

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

### Public Comments

Vincent Riotto – Objected to the Township Committee pursuing the purchase of the GPS vehicle locators and cameras in the park. He addressed his concerns that the police department is in need of other items such as vests, guns, vehicles with over 100,000 miles, and radio service in the Garfield Park area.

Chief Michael Frew – Informed the Committee that the radios are a major concern and the town has to comply by 2013 and that the GPS's and cameras are only a proposal. He will look into a possible repeater in Hasbrouck Heights or Woodridge to improve the service in Garfield Park.

Dolly Montenegro – Inquired about the adult exercise equipment that is to be installed at Veterans Park and the liability to the town. She commented on the Space Shuttle tree plaque and her feelings on the budget for Memorial School. She inquired about the status of the police officer hiring and expressed who she felt was qualified for the job. Mayor Brugger informed her that an ordinance is in place for hiring and that the town has moved forward on this matter.

Jean Acqualina – Commented that the town is not properly protected, the police department should get the equipment that they need and that the Committee should hire the best person qualified for the job.

Larry Paladino – Suggested two projects that may be applied for in the 2012 Bergen County Recreation Open Space Grant - 1. Adding a coat of asphalt to the walking track at Veterans Park because tree roots have uplifted it in several areas and 2. Raising the elevation to the softball field at Veterans Park.

Joe Brown – Suggested a repeater on top of Hackensack University Medical Center for better service to the radios for even on the cell tower on Huyler Street. Chief Frew indicated that he will look into those areas as well.

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

## Closed Session

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

*Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege*  
□ Tax Appraisal for Dair Management vs. South Hackensack

Brugger motioned; Eckel seconded and the Committee unanimously agreed to re-open the meeting to the public at 9:25 p.m.

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

**Resolution No. 2012-148 Authorize Appraisal Dair Management LLC – various properties**  
**Offered: Brugger** **Second: Regan**  
**Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano**

## Adjournment

Regan motioned; Brugger seconded and the Committee unanimously agreed to adjourn the meeting at 9:35 p.m.

Respectfully submitted,



Mary Terraccino  
Deputy Clerk

Township of South Hackensack  
Bergen County, New Jersey

**Consent Resolution 2012-06**

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. 2012-137 Approve Minutes**

**Resolution No. 2012 – 138 Redemption of Tax Sale Certificate No. 09-00001**

**400 Route 46 West – Block 1.01 Lot 1**

**Resolution No. 2012 – 139 Licenses – May 2012**

**Resolution No. 2012-140 Bills List**

**Resolution No. 2012-141 Appointing Charles Flenner as Fire Sub Code Official**

**Resolution No. 2012-142 County Snow Plow Agreement 2012-2014**

**Resolution No. 2012-143 Approve and Award Scholarship**

**Resolution No. 2012-144 Liquor License Renewal 2012-13**

**Resolution No. 2012-145 Sundown Limited LLC, Block 41 Lot 11 Tax Appeal Settlement**

**Resolution No. 2012-146 Authorizing the Advancement of Five Sick Days from DPW**

**Worker Angelo Sortino's 2013 Sick Bank**

**Resolution No. 2012-147 Appointment to the Scholarship Committee**

**Resolution Authorizing Executive Session – June 14, 2012 – Regular Meeting**

Offered: Brugger

Second: Eckel

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

Date: June 14, 2012

**Resolution No. 2012-137 Approve Minutes**

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following minutes be and are hereby approved as submitted.

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April 12, 2012 (Regular)  
May 3, 2012 (Worksession)  
May 10, 2012 (Regular)

Consent Resolution No. 2012-06  
Date: June 14, 2012

**Resolution No. 2012 – 138 Redemption of Tax Sale Certificate No. 09-00001  
400 Route 46 West – Block 1.01 Lot 1**

WHEREAS, East Coast Title Agency has submitted a certified check from New Bank for the closing on this property with the new owners listed as JP46 Properties, LLC for 400 Route 46 west known as Block 1.01, Lot 1 and has provided the moneys for redemption in the amount of \$116,318.23 for Tax Sale Certificate No 09-00001,

WHEREAS, the lienholder, US Bank Cust for CCTS Capital has agreed to the amount of the redemption,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$116,318.23 be paid to U.S Bank as custodian for CCTS Capital, LLC Attn: Tax Lien Services Group – 2 Liberty Place – 50 South 16<sup>th</sup> Street – Suite 1950 – Philadelphia, PA 19102.

Consent Agenda Resolution No. 2012-06  
Date: June 14, 2012

**Resolution No. 2012 – 139 Licenses – May 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>
05/01/12	Saddle Towing	4073	\$ 175	Auto Body Shop
05/02/12	Fernando Auto Care	4074	175	Auto Repair Shop
05/09/12	Napolitano	4075	5	Garage Sale
05/18/12	Siddigui	4076	5	Garage Sale
05/24/12	Eliyan Services	4077	160	Ice Cream Truck

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05/24/12 Best Truck Sales 4078 0 Used Car Dealer  
The \$360 Fee was reported in December 2011. Business license for used trucks was voided in 12/2011. License now issued for used cars.

05/25/12 Auto Body Shop 4079 175 Auto Body Shop

TOTAL: \$ 695

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
05/01/12	Fernando Auto Care	2408	\$ 42	Type I
05/09/12	Lourdes Iron Works	2409	42	Type I
05/09/12	APJH Management	2410	166	Type II
05/11/12	Expert Recycling	2411	166	Type II

TOTAL FIRE: \$ 416

GRAND TOTAL ALL LICENSES/PERMITS: \$ 1,111

Consent Agenda Resolution No. 2012-06  
Date: June 14, 2012

**Resolution No. 2012 – 140 Bills List**

Attached at the end of the Minutes

**Resolution No. 2012-141 Appointing Charles Flenner as Fire Sub Code Official**

WHEREAS, Charles F. Flenner is duly qualified and has served as acting fire sub-code official for the Township through June 6, 2012; and

WHEREAS, Charles F. Flenner has requested that the Township Committee re-appoint him as its fire sub-code official; and

WHEREAS, Charles F. Flenner is duly qualified and the Township Committee desires to re-appoint him as fire sub-code official in accordance with N.J.S.A. 52:27D-126 and N.J.A.C. 5:23-5 et. seq.

NOW THEREFORE BE IT RESOLVED, that Charles F. Flenner is hereby appointed as the Township's fire sub-code official for the period of June 7, 2012 through June 6, 2016 and that he be provided a copy of this said resolution which shall be kept on file with Township Clerk and provided to the State as required by law and that he shall be compensated in accordance with the terms of the Township salary ordinance and applicable law.

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Consent Agenda Resolution 2012-06

Date: June 14, 2012

**Resolution No. 2012-142 County Snow Plow Agreement 2012-2014**

WHEREAS, the County of Bergen is desirous to employ the services of the Township of South Hackensack for snow plow operations on County roads located within the Township of South Hackensack, and

WHEREAS, the Township Committee of the Township of South Hackensack is desirous of entering into an Agreement with the County of Bergen as an employee of the County of Bergen to provide these services,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the Mayor and Clerk are hereby authorized and directed to enter into an agreement with the County of Bergen to provide snow plowing services for the 2012-2014 snow plow season pursuant to the Municipal Snow Plow Agreement attached hereto and made a part hereof.

Consent Agenda Resolution 2012-06

Date: June 14, 2012

**Resolution No. 2012-143 Approve and Award Scholarship**

WHEREAS the Township of South Hackensack received a \$50,000 distribution in accordance with a Consent Order of the Superior Court dated December 19, 2004, in settlement of South Hackensack Fire Company No. 2 v. Township of South Hackensack, et al, for the purpose of establishing a scholarship fund; and

WHEREAS the Township Committee of the Township of South Hackensack established a scholarship fund to be administered by an appointed scholarship committee consisting of 2 township residents, 1 member from Co. No. 1, 1 former member of Co. 2, and the principal of Memorial School; and

WHEREAS the scholarship committee appointed by the Township Committee prepared an outline for an annual scholarship award that included conditions and qualifications for award, dates, manner and method of payment, administration, and financial; and

WHEREAS applications were mailed to all eligible applicants; and

WHEREAS three (4) complete applications were received by the application deadline of June 1, 2012; and

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WHEREAS on June 12, 2012, the Township Committee reviewed the recommendation submitted by the sub-committee of even date,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following eligible applicants be and are hereby awarded a \$1,000 post secondary education scholarship award:

*William Regan*  
*Dayanna Loor*

BE IT FURTHER RESOLVED that payment will be made upon submission of satisfactory evidence to the Township of South Hackensack of payment of tuition and proof (transcript) of completion of coursework covered by tuition.

Consent Agenda Resolution 2012-06  
Date: June 14, 2012

**Resolution No. 2012-144 Liquor License Renewal 2012-13**

WHEREAS, the licenses listed below have made application to the Township Committee of the Township of South Hackensack, in the County of Bergen, for the renewal of their 2012-13 retail licenses; and

WHEREAS, all requirements have been complied with; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, that the retail licenses as listed below are renewed for the year 2012-13 effective July 1, 2012:

0259-33-001-006	G. Money Enterprises, LLC
0259-33-002-005	SA&G Corp
0259-33-003-008	MAS Partners LLP
0259-33-004-001	Caled Corporation
0259-33-007-012	Silver Cup Enterprises LLC
0259-33-008-004	Car Wash Liquors, Inc.
0259-33-009-005	Teggiano Restaurant, Inc.
0259-33-010-001	Pleasure Lounge, Inc.
0259-33-011-005	G F 46 LLC
0259-33-012-004	JRV Holdings LLC
0259-44-005-004	Toffi, Inc.

Consent Resolution No. 2012-06

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Date: June 14, 2012

**Resolution No. 2012-145 Sundown Limited LLC, Block 41 Lot 11 Tax Appeal Settlement**

WHEREAS, Sundown Limited LLC is the owner and taxpayer of property located at 57 Leuning Street, also known as Block 41, Lot 11; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Sundown Limited, LLC vs. Township of South Hackensack, so that the 2010 assessment would be reduced from \$989,900 to \$875,000, resulting in a refund of \$2478; the 2011 assessment would be reduced from \$989,900 to \$850,000, resulting in a refund of \$3061; and the 2012 assessment would be reduced from \$989,999 to \$775,000, resulting in a refund of Approximately \$4836; 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 refunding bond.

Consent Agenda Resolution No. 2012-06

Date: June 14, 2012

**Resolution No. 2012-146 Authorizing the Advancement of Five Sick Days from DPW Worker Angelo Sortino's 2013 Sick Bank**

WHEREAS, Angelo Sortino (Sortino) is employed by the Township of South Hackensack as a laborer for its Department of Public Works (DPW); and

WHEREAS, Sortino has been suffering from certain medical conditions that have required him to exhaust his 2012 sick day bank; and

WHEREAS, the Township Committee recognizes that Sortino has performed his duties as a DPW laborer admirably and wishes to assist him in addressing his medical needs.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that Angelo Sortino be and is hereby granted five (5) additional sick days to his

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2012 sick day bank and that said days shall be deducted from his 2013 sick day bank unless otherwise directed by the Township Committee.

Consent Resolution No. 2012-06

Date: June 14, 2012

**Resolution No. 2012-147 Appointment to the Scholarship Committee**

WHEREAS, the Scholarship Committee consists of two (2) township residents, one (1) member from Fire Company No. 1, one (1) former member of Fire Company No. 2, and the Principal from Memorial School,

WHEREAS, since the vacancy of Carol Ostrowski, the committee has only consisted of one township resident,

WHEREAS, the Township Committee of the Township of South Hackensack at the June 7<sup>th</sup> meeting suggested that Lydia Heinzelman fill the township resident vacancy,

WHEREAS, subsequently Lydia Heinzelman has accepted this position, and

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Lydia Heinzelman is appointed to the Scholarship Committee for Post-Secondary Education.

Consent Resolution No. 2012-06

Date: June 14, 2012

**Resolution No. 2012-148 Authorize Appraisal Dair Management LLC –various properties**

WHEREAS, Dair Management LLC is the owner and taxpayer of six properties known as Block 1.01, Lot 4.12; Block 2.01, Lot 8.02; Block 2.01, Lot 16; Block 3, Lot 23.02; Block 3, Lot 23.03; Block 54, Lot 2.01; 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 it's approved appraisers; and

WHEREAS, Mr. McNerney has submitted a proposal in the amount of \$12,750 (Twelve Thousand, Seven Hundred Fifty Dollars) for the six appraisals, for such purposes;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of South Hackensack that the Township does hereby retain the services of McNerney and Associates in order to prepare Tax Court appraisals with respect to the above six properties; and

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BE IT FURTHER RESOLVED that McNerney and Associates shall be paid the sum of \$12,750 (Twelve Thousand, Seven Hundred Fifty Dollars) for the preparation of such appraisal report, which will include all out of pocket expenses; and

BE IT FURTHER RESOLVED that the aforesaid award of contract is one for professional services, for which no public bidding is necessary; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified the existence of current available funds for this purpose; and

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized and directed to maintain a copy of this Resolution and the Agreement with McNerney and Associates in her offices, for public inspection.

Offered: Brugger

Second: Regan

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

**Resolution Authorizing Executive Session – June 14, 2012 – Regular Meeting**

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

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

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

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

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

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

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

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

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

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

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

#### **Tax Appeal Appraisals for Dair Management vs. South Hackensack**

    (8) *Matters Relating to the Employment Relationship:* Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

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

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

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

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on June 14, 2012.

Consent Agenda Resolution No. 2012-06

Date: June 14, 2012

Township of South Hackensack  
Bergen County, New Jersey  
6/14/2012

RESOLUTION NO. 2012 - 140

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

1,433,530.04

Offered By:

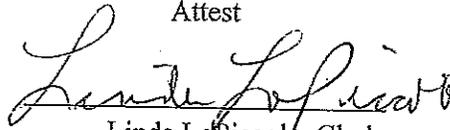
Seconded By: *Consent Agenda Resolution 2012-06*

Approval Date: 06/14/12

Approved:

  
Gary Brugger, Mayor

Attest

  
Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check Nos. 1707 - 1712

12,119.97

Community Development

Check No. 2

4.51

Dog License Fund

Check No.

Payroll Agency

Check Nos. 1383 to 1388

5,034.65

Wire Tracking No 11020

14,426.68

Electronic Fund Transfers (EFT)

EFT No's 11148 to 11154

416,858.26

General Captial Fund

Check Nos. 1570 to 1573

11,638.50

Unemployment Trust

Check No. 1038

0.00

Current Fund

Check Nos. 9435 to 9617

973,447.47

Range of Check Dates: 05/09/12 to 06/12/12  
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
DEVELOPERS & ESCROW CASH					
002	06/11/12	BER14 B C Community Development	4.51		1206

Accounting	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.51	0.00

13	06/11/12	BOS01 BOSWELL ENGINEERING, INC.	10,532.50		1208
14	06/11/12	NOR01 NORTH JERSEY MEDIA GROUP INC	69.94		1208
15	06/11/12	PAD10 BEATTIE PADOVANO, LLC	590.00		1208
16	06/11/12		0.00	06/11/12 VOID	0
17	06/11/12		0.00	06/11/12 VOID	0
18	06/11/12	SPA02 PAT SPADAVECCHIA	813.53		1209
19	06/11/12	TON01 TONY G'S RESTAURANT LOUNGE	114.00		1209

Accounting	Paid	Void	Amount Paid	Amount Void
Checks:	5	2	12,119.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	2	12,119.97	0.00

Activity	EFT	Activity Tracking	Amount Paid	Ref Num
3	05/15/12	SHT01 SOUTH HACKENSACK TOWNSHIP	118,452.95	1196
4	05/15/12	SHP01 SO HACKENSACK PAYROLL AGENCY	8,971.12	1196
5	05/30/12	SHT01 SOUTH HACKENSACK TOWNSHIP	1,110.12	1201
6	05/30/12	SHT01 SOUTH HACKENSACK TOWNSHIP	151,718.73	1202
7	05/30/12	SHP01 SO HACKENSACK PAYROLL AGENCY	11,518.40	1202
8	06/12/12	SHT01 SOUTH HACKENSACK TOWNSHIP	116,157.33	1211
9	06/12/12	SHP01 SO HACKENSACK PAYROLL AGENCY	8,929.61	1211

Accounting	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	416,858.26	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	416,858.26	0.00

05/22/12	POM01	POMPEI'S LITTLE MARKET	128.00	1199
05/22/12	SAL01	SAL'S PIZZERIA	150.00	1199
05/22/12	PET10	PETTY CASH	161.72	1200
06/11/12	ADS01	ACTION DATA SERVICES	824.25	1205
06/11/12	ADV01	ADVANCED WASTE SYSTEMS	8,910.00	1205
06/11/12	ARC01	THE ARC OF BERGEN/PASSAIC CTY	85.40	1205
06/11/12	AUF01	A.U. FLORIST	150.00	1205

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
Continued				
9542	06/11/12	BCB10 BCB JANITORIAL SUPPLY COMPANY	92.64	1205
9543	06/11/12	BCP01 BERGEN CNTY POLICE CHIEF ASSOC	300.00	1205
9544	06/11/12	BCU02 BC UTILITIES AUTHORITY SW	7,613.75	1205
9545	06/11/12	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	58,921.93	1205
9546	06/11/12	BER14 B C Community Development	2.71	1205
9547	06/11/12	BOS01 BOSWELL ENGINEERING, INC.	568.50	1205
9548	06/11/12	CD01 C & D COMPUTER SUPPLIES INC	126.99	1205
9549	06/11/12	CDW01 CDW Government, Inc.	505.00	1205
9550	06/11/12	CIR01 CIRCLE CAR WASH	98.00	1205
9551	06/11/12	CIR02 CIRCLE D LIGHTS	137.70	1205
9552	06/11/12	COA01 COAST AUTOMOTIVE	745.93	1205
9553	06/11/12	COL01 COLONNELLI BROS. INC	27,134.48	1205
9554	06/11/12	DEP02 DEPENDABLE TRUCK & AUTO REPAIR	739.25	1205
9555	06/11/12	DON03 DONALD J. LENNER, ESQ.	4,345.00	1205
9556	06/11/12	EAR01 EARTHLINK BUSINESS	716.56	1205
9557	06/11/12	EVA01 GLENN EVANS	750.00	1205
9558	06/11/12	FIR01 THE FIRST OCCUPATIONAL CENTER	2,930.00	1205
9559	06/11/12	GEN02 GENERAL CODE PUBLISHERS	1,195.00	1205
9560	06/11/12	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE	9,160.00	1205
9561	06/11/12	GKS01 G & K SERVICES	127.62	1205
9562	06/11/12	HAC03 NEW JERSEY MEADOWLANDS COMMISS	1,580.00	1205
9563	06/11/12	HES01 HESS CORPORATION	101.88	1205
9564	06/11/12	HUD04 HUDSON ENERGY SERVICES	54.16	1205
9	06/11/12	IDM01 IDM MEDICAL SUPPLY	186.00	1205
9	06/11/12	IND04 INDIAN HARBOR INSURANCE CO.	5,543.47	1205
9567	06/11/12	INT07 INTL ASSOC CHIEFS OF POLICE	120.00	1205
9568	06/11/12	IRW01 IRWIN LAW FIRM, P.A.	10,940.00	1205
9569	06/11/12	LAN01 LANGUAGE LINE SERVICES	42.50	1205
9570	06/11/12	LER01 LERCH, VINCI & HIGGINS, LLP	2,580.00	1205
9571	06/11/12	LOP01 LINDA LOPICCOLO	119.00	1205
9572	06/11/12	MAI01 MAIN LOCK	34.00	1205
9573	06/11/12	MCN10 MC NERNEY & ASSOCIATES, INC	8,500.00	1205
9574	06/11/12	MUN05 MUNICIPAL CAPITAL CORP	205.00	1205
9575	06/11/12	NAS02 DAVID V NASTA	3,650.00	1205
9576	06/11/12	NAT12 NATIONAL ASSN CHIEFS OF POLICE	60.00	1205
9577	06/11/12	NJA01 N J DIV OF ALCOHOLIC BEVERAGE	36.00	1205
9578	06/11/12	NJA05 NJ OFFICE OF ATTORNEY GENERAL	40.00	1205
9579	06/11/12	NJA10 N J STATE ASSOC POLICE CHIEF	200.00	1205
9580	06/11/12	NJF01 NEW JERSEY FIRE EQUIPMENT CO	180.67	1205
9581	06/11/12	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL	96.00	1205
9582	06/11/12	NOR01 NORTH JERSEY MEDIA GROUP INC	1,445.85	1205
9583	06/11/12	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	9.60	1205
9584	06/11/12	PAD10 BEATTIE PADOVANO, LLC	2,894.31	1205
9585	06/11/12	PBA01 PBA Local 102	400.00	1205
9586	06/11/12	PEN01 PENQUIN COMMUNICATIONS, LLC	2,146.00	1205
9587	06/11/12	PIN01 PINNACLE WIRELESS FBO UNITEK	190.00	1205
9588	06/11/12	POL03 POLIFLY TOWING CO	95.00	1205
9589	06/11/12	PRE03 PRESTIGE AUTO	459.33	1205
9590	06/11/12	PRE04 PRECISE AUTOMOTIVE	2,795.00	1205
9591	06/11/12	PRO01 PROFESSIONAL INSURANCE ASSOC	231.12	1205
9592	06/11/12	PSE01 P S E & G	7,128.01	1205
9593	06/11/12	RAC01 RACHLES & MICHELE'S OIL CO INC	8,279.97	1205

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
594	06/11/12	ROTO2 JOSEPH J. ROTOLO	28.50		1205
595	06/11/12	RPL01 R & P LANDSCAPING	150.00		1205
596	06/11/12	SHE01 SO HACKENSACK BD OF EDUCATION	577,071.00		1205
597	06/11/12	SHF01 SO HACKENSACK FIRE CO NO 1	1,560.00		1205
598	06/11/12	ST001 STORR TRACTOR COMPANY	148.61		1205
599	06/11/12	STA02 THE STAR LEDGER	157.76		1205
500	06/11/12	STA04 STANDARD INSURANCE COMPANY	106.45		1205
501	06/11/12	TDB01 TD BANK, N.A.	81,102.51		1205
502	06/11/12	TER01 MARY TERRACCINO	166.70		1205
503	06/11/12	TIM10 TIMMERMAN EQUIPMENT COMPANY	48.43		1205
504	06/11/12	TMO02 T-Mobile 120	123.41		1205
505	06/11/12	TMO01 T-MOBILE 345	97.01		1205
506	06/11/12	UNI05 UNIVERSAL ELECTRIC MOTOR SERV	275.00		1205
507	06/11/12	UNI572 UNITED WATER NEW JERSEY 57254	3,430.45		1205
508	06/11/12	UNI592 UNITED WATER NEW JERSEY 5924	39.23		1205
509	06/11/12	USA01 USA MOBILITY	17.92		1205
510	06/11/12	USB01 US BANK,CUSTODIAN CCTS CAPITAL	116,318.23		1205
511	06/11/12	VER05 Verizon V06	101.70		1205
512	06/11/12	VER06 Verizon 8965	182.74		1205
513	06/11/12	VER07 Verizon 0648	133.44		1205
514	06/11/12	VER09 Verizon Wireless 1644	160.08		1205
515	06/11/12	VIG01 VIGILANTI ELECTRIC INC	3,225.00		1205
516	06/11/12	WEL02 WELTER & KREUTZ PRINTING CO	270.00		1205
517	06/11/12	WIC01 WICKERSHEIM & SONS	1,570.00		1205

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	83	0	973,447.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	83	0	973,447.47	0.00

CAPITAL GENERAL CAPITAL INTERCHANGE

06/11/12			0.00	06/11/12 VOID	0
06/11/12		Alignment Check		VOID	
06/11/12	BOS01	BOSWELL ENGINEERING, INC.	1,063.50		1207
06/11/12	MJD01	MJ. D'ARMINIO, INC.	10,575.00		1207

Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	2	11,638.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	2	11,638.50	0.00

AGENCY PR AGENCY TB BANK

05/15/12	NJF03	NEW JERSEY FAMILY SUPPORT	344.00		1197
05/30/12	NJF03	NEW JERSEY FAMILY SUPPORT	344.00		1203
05/30/12	TEA01	Teamsters Local 11	144.00		1203
05/30/12	SHT01	SOUTH HACKENSACK TOWNSHIP	385.58		1204
06/11/12	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	3,473.07		1210
06/12/12	NJF03	NEW JERSEY FAMILY SUPPORT	344.00		1212

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																														
<table border="0" style="width: 100%;"> <tr> <td>PA</td> <td>LL AGENCY</td> <td>PR AGENCY TB BANK</td> <td colspan="3" style="text-align: center;">Continued</td> </tr> <tr> <td colspan="2">Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td></td> <td>Checks:</td> <td>6</td> <td>0</td> <td>5,034.65</td> <td>0.00</td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td></td> <td>Total:</td> <td>6</td> <td>0</td> <td>5,034.65</td> <td>0.00</td> </tr> </table>						PA	LL AGENCY	PR AGENCY TB BANK	Continued			Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	6	0	5,034.65	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	6	0	5,034.65	0.00
PA	LL AGENCY	PR AGENCY TB BANK	Continued																																
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	Total:	6	0	5,034.65	0.00																														
<table border="0" style="width: 100%;"> <tr> <td>WIRE TRACKING</td> <td>WIRE TRANSACTIONS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11020</td> <td>05/15/12</td> <td>PRE02</td> <td>PREMIUM COLLECTION</td> <td>14,426.68</td> <td>1198</td> </tr> </table>						WIRE TRACKING	WIRE TRANSACTIONS					11020	05/15/12	PRE02	PREMIUM COLLECTION	14,426.68	1198																		
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Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																														
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	Direct Deposit:	0	0	0.00	0.00																														
	Total:	1	0	14,426.68	0.00																														
<table border="0" style="width: 100%;"> <tr> <td colspan="2">Report Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td></td> <td>Checks:</td> <td>105</td> <td>4</td> <td>1,433,530.04</td> <td>0.00</td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td></td> <td>Total:</td> <td>105</td> <td>4</td> <td>1,433,530.04</td> <td>0.00</td> </tr> </table>						Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	105	4	1,433,530.04	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	105	4	1,433,530.04	0.00						
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																														
	Checks:	105	4	1,433,530.04	0.00																														
	Direct Deposit:	0	0	0.00	0.00																														
	Total:	105	4	1,433,530.04	0.00																														

Description	Fund	Budget Total	Revenue Total
ENT FUND	1-01	561.07	0.00
ENT FUND	2-01	1,388,634.54	0.00
	B-15	4.51	0.00
	C-04	11,638.50	0.00
	D-05	13,230.09	0.00
	P-22	19,461.33	0.00
Total of All Funds:		<u>1,433,530.04</u>	<u>0.00</u>

Township of South Hackensack  
MAY 2012  
Correspondence

- ❖ 5/1/2012 BCUA – Notice of Public Hearing Re: Computation of Connection Fees on Tuesday May 22, 2012 at 10:00 a.m. at the Authority Administration Building – Mehrhof Road, Little Ferry NJ
- ❖ 5/2/2012 Borough of Glen Rock – Re: Resolution No. 103-12 recognizing our armed forces and support the Employment Initiative Program of the NJ Employer Support Guard and Reserves
- ❖ 5/4/2012 Boswell Engineering – Receptor Evaluation Report for Tri-Star Motors 500-510 Route 46 West Block 1.01 Lots 4.02 and 5 NJDEP Case No. 09-09-22-1346-16
- ❖ 5/4/2012 NJ State Legislature – award of \$4000 to South Hackensack for the 2012 Clean Communities Grant
- ❖ 5/4/2012 SESI Consulting Engineers(Anthony Castillo) – RE: NJDEP Flood Hazard Individual Permit and Verification Application for Condemi International at 22 South Main Street known as Block 120 Lot 40 (71 SaddleRiver Avenue)
- ❖ 5/7/2012 NJ DEP – suspected hazardous substance discharge notification NJDEP case number 12-05-02-1025-33 J. Josephson Company – 35 Horizon Blvd
- ❖ 5/7/2012 NJ General Assembly – Clean Community Grant award \$4000
- ❖ 5/7/2012 BC Board of Taxation – Final Equalization Table for the year 2012
- ❖ 5/8/2012 BC Board of Chosen Freeholders – adoption of Resolution No. 572 - 578, 608 - 610, 2012
- ❖ 5/10/2012 SH Recreation Commission – Minutes from the March 14<sup>th</sup> and April 11<sup>th</sup> meeting
- ❖ 5/9/2012 Board of Chosen Freeholders – Adoption of Ord. No. 12-14 to legally revise existing speed limit on portion of a county road –Englewood-Teaneck-East & West Forest Avenue County Road 64 and Introduction of Ord. No. 12-15 adoption of Solid Waste Management Plan
- ❖ 5/10/2012 PVSC – Re: public hearing on 6/27/2012 on the proposed change to PVSC Rules and Regulations – 9:00 a.m. – Admin. Building 600 Wilson Avenue, Newark, NJ
- ❖ 5/16/2012 SEIS Consulting Engineers – Re: Individual Flood Hazard Area Permit and Verification Application for 22 South Main St. Block 102 Lot 40
- ❖ 5/17/2012 BCUA – 2011 Sewer Connection Fee Rebate program - \$175.50
- ❖ 5/17/2012 Cablevision – Re: Digital Transition Project in NJ Systems
- ❖ 5/17/2012 State of NJ – 2012 Transportation Enhancement Program
- ❖ 5/17/2012 John Celetano – Teterboro Public Hearing for 80 Green Street known as Block 301 Lot 2 Rudy's In Flight Catering to erect a planter wall on June 12, 2012 at 7 PM at 250 Hollister Road, Teterboro NJ
- ❖ 5/22/2012 Board of Chosen Freeholders – adopt Ordinance No. 12-13 adoption of Solid Waste Management Plan Amendment and adoption of Resolution #680-12 Recognition of Memorial Day 2012
- ❖ 5/22/2012 SBMJIF – notice for Meeting Time Changes for all future monthly meetings that are scheduled
- ❖ 5/22/2012 NJMC – Monthly Meeting agenda for May 23, 2012 – Lyndhurst, NJ 10 a.m.

- ❖ 5/23/2012 BC Supt. of Elections – list of new registrations from March 1 through May 18, 2012
- ❖ 5/23/2012 NJ Transit – public hearing notice for proposed bus service optimization affecting 8 bus routes in the Newark area – June 12<sup>th</sup> Transit Hdqts. Newark NJ and June 13<sup>th</sup> Public Library Wayne NJ
- ❖ 5/25/2012 EJIF – new period testing and construction requirements for above ground storage tanks with underground piping – Locations for South Hackensack: none known
- ❖ 5/30/2012 Murphy, Russo & McFadden, LLC – Workers Compensation Report Premium Year 2012 & Workers Compensation Positions Classification Report
- ❖ 5/31/2012 BC Supt. of Elections – Primary Election – Stat Report – 1312 registered voters
- ❖ 5/31/2012 McNerny & Associates – Appraisal of 400 Huyler Street Forsgate Ventures IV LLC – Block 33.02 Lot 9



RECEIVED  
JUN - 1 2012  
TOWNSHIP OF  
SOUTH HACKENSACK

## Township Of South Hackensack Dept. Public Works

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

Telephone 201-440-3263  
Fax 201-641-0393

June 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 May. 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. Cut grass down park, behind school, along Phillips Ave, Town hall, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, island on Lincoln Street. Edged all around walking track in park, and cleaned all monuments for Memorial Day.

For the month of May, the Department Of Public Works had 2 pickup days for newspaper, May 8th and May 22nd. On May 8th, the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 92 miles for a total of 5,740 pounds of paper. On the second pick up day, May 22nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 52 miles for a total of 5,280 pounds of paper. For the month of May, the Department Of Public Works picked up a total of 11,020 pounds of paper.

For the month of May, the Department Of Public Works answered 2 ambulances calls. 2 were medical emergencies. Both calls were transported to Hackensack Medical. The total man-hours used for the month of May were 2 hours 5 mins.

Respectfully Submitted

  
Lawrence J. Paladino, Jr. CPWM  
Superintendent

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



# 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 MAY 2012 were as follows:

Current Taxes Collected	2,223,870.39	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	39,797.29	
Tax Sale - sewer		
Sewer Overpayments	28.40	
Current Well Charges		
Current BOD's	2,000.45	
Interest on Taxes	752.91	
Tax Sale - interest		
Interest on Sewer User Charges	35.02	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	123,646.93	
Tax Title Search		
<b>TOTAL COLLECTION</b>		<b>2,390,131.39</b>

*Respectfully Submitted,*

*Mary Terraccino*  
Tax Collector

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

 **ORIGINAL**

TO FIRE COMMISSIONER FRANK CAGAS: MONTHLY REPORT MAY 2012

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

<u>FIRES</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
05/08/2012	69 WESLEY ST. - ALARM ACTIVATION	7	3 HRS. - 51 MINS.
05/11/2012	410 ROUTE 46 WEST - ALARM ACTIVATION	6	3 HRS.
05/17/2012	ROUTE 80 WEST - TRUCK FIRE	10	23 HRS. - 20 MINS.
05/19/2012	87 PHILLIPS AVE. - ALARM ACTIVATION	9	5 HRS. - 24 MINS.
05/22/2012	423 CHESTNUT AVE. - ALARM ACTIVATION	13	15 HRS. - 36 MINS.
05/26/2012	MUTUAL AID TO HACKENSACK FIRE DEPT.	8	32 HRS.
05/30/2012	MUTUAL AID TO HACKENSACK FIRE DEPT.	13	14 HRS. - 44 MINS.

TOTAL: 129 HRS. - 25 MINS.

CHIEF'S CALLS:

TOTAL: HRS. - MINS.

DRILLS:

DEPT. DRILL #5	LADDER MASTER STREAM OPERATIONS	9	31 HRS. - 30 MINS.
			TOTAL: 31 HRS. - 30 MINS.

MONTHLY TOTALS:

129 hrs - 25 mins MAN HOURS  
7 FIRES  
1 DRILLS  
0 CHIEF'S CALL  
0 DEP. CHIEF'S CALL

YEAR TO DATE TOTALS:

626 hrs - 41 mins MAN HOURS  
51 FIRES  
5 DRILLS  
1 CHIEF'S CALL  
1 DEP. CHEIF'S CALL

RESPECTFULLY SUBMITTED,



CHIEF MICHAEL NASTA

RECEIVED  
JUN - 9 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

## South Hackensack, NJ Township Web Site

### Status Report for May, 2012

#### Maintenance Items Completed

- Township Committee minutes 3/8/12
- Township Committee agenda 5/3/12
- Planning Board minutes
  - 1/19/10
  - 4/19/10
  - 5/17/10
  - 6/21/10
  - 8/16/10
  - 9/20/10
  - 12/21/10
- Planning Board minutes
  - 1/20/09
  - 2/17/09
  - 6/11/09
  - 9/21/09
  - 10/19/09
- Zoning Board minutes
  - 1/25/10
  - 2/22/10
  - 3/22/10
  - 5/24/10
  - 6/28/10
  - 8/23/10
  - 9/27/10
  - 10/25/10
  - 11/29/10

#### Site Utilization Summary

MONTH	UNIQUE VISITORS	TOTAL VISITS	PAGES VIEWED	HITS	BANDWIDTH
May 2012	1,193	2,230	4,940	25,174	471.77 MB

#### Pending Changes

- 2009 Zoning 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

June 5, 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 #1404 in the amount of \$9,709.32 for fines and costs for the month of May 2012.

Check #1405 in the amount of \$44.00 for the P.O. A.A. fines for the month of May 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 MAY 2012

TOTAL MOTOR VEHICLE SUMMONS ISSUED 68  
TOTAL MILEAGE: 8283

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

RECEIVED  
JUN 6 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2012 - 5/31/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	3
ALAR	ALARM ACTIVATION	44
ALAR C	ALARM ACTIVATION CANCELLED	1
ANIM	ANIMAL COMPLAINT	4
ARR	ARREST	3
ARREST	ARREST ON WARRANT	3
AOJ	ASSIST OTHER JURISDICTION	7
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	1
AUTO	AUTO THEFT	2
BLKD	BLOCKED DRIVEWAY	5
BURG	BURGLARY	2
BURGMV	BURGLARY TO MOTOR VEHICLE	1
DAMA	DAMAGE TO TWP PROPERTY	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	3
DISP	DISPUTE	13
DIST	DISTURBANCE CALL	1
DOA	DOA	1
911	E911 EMERGENCY CALL	3
ENT LIC	ENTERTAINMENT LICENSE	9
FITE	FIGHT IN PROGRESS	1
FIRE	FIRE	3
FIRE ALAR	FIRE ALARM	2
HYDR	FIRE HYDRANT COMPLAINTS	1
FWRK	FIREWORKS COMPLAINT	2
FRAU	FRAUD	1
GPP	GUEST PARKING PERMIT	58
HARR	HARASSMENT COMPLAINTS	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	2
LTDP	LANDLORD/TENANT DISPUTE	3
LSP	LOST OR STOLEN PROPERTY	3
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	17
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	43
DOS	MISC. FULL TIME DISPATCHER OUT SICK	2
MISC1	MISC.CROSSING GUARD OUT SICK	15

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2012 - 5/31/2012

Code	Description	Count
MISC	MISC.OFFICER OUT SICK	15
UNKMISC	MISCELLANEOUS CALLS	18
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	19
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	5
MVS	MOTOR VEHICLE STOP	26
MUTA1	MUTUAL AID / AMBULANCE EMS	2
MUTA	MUTUAL AID / FIRE	2
NARC	NARCOTICS	1
NOIS	NOISE COMPLAINT	6
NOTI	NOTIFICATION	16
155-13	OVERNIGHT PARKING VIOLATION	28
PARK	PARK CHECK	92
POLA	POLICE ASSISTANCE	7
938	.PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	22
RADI	RADIO TEST	62
RAPE	RAPE/SEXUAL ASSAULT	1
RECS	RECOVERED STLN VEH/PROP	1
RTO	REQUEST TIME OFF	23
RTC	REQUEST TOUR CHANGE	5
RC	ROADWAY CLOSURE	1
RDHZ	ROADWAY HAZARD	2
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	91
SCHO	SCHOOL POST	6
SECC	SECURITY CHECK	31
ASLT	SIMPLE ASSAULT	1
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	18
SV	SUSPICIOUS VEHICLE	8
SUSP	SUSPICIOUS PERSONS	8
THEFT	THEFT	4
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	2

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2012 - 5/31/2012

Code	Description	Count
UNWA	UNWANTED PARTY	3
VTRO	VIOLATION OF TRO/FRO	1
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	1
		<b>Total: 833</b>

May-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM
5/5/2012	CHARLES FRANK	21715	\$0.75		
5/9/2012	METRO RPTS. 12-003368	21716	\$0.75		
5/10/2012	METRO RPTS. 12-003360	21717		\$10.00	
5/10/2012	EZ POLICE RPTS.	21718		\$10.00	
5/12/2012	LEXIS NEXIS 12-003330	21719	\$0.75		
5/15/2012	EZ POLICE RPTS.	21720		\$10.00	
5/22/2012	JUDY DIVIEGILIO 12-003787	21721	\$0.75		
5/24/2012	METRO RPTS. 12-003610	21722	\$0.75		
5/24/2012	EZ POLICE RPTS.	21723		\$10.00	
5/25/2012	KURT M. RESCH	21724		\$10.00	
5/25/2012	DAVID SUSSMAN	21725		\$10.00	
5/27/2012	METRO RPTS. 12-003787	21726	\$0.75		
5/29/2012	LEONARD ASARO	21727	\$0.75		
TOTAL			\$5.25	\$60.00	\$0.00
MONTHLY TOTAL PAGE 1:		\$65.25			
GRAND TOTAL:		\$65.25			

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM
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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: ACCIDENT REPORT FOR THE MONTH OF MAY 2012  
DATE: 6/5/2012  
CC:

---

Chief Frew,

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

(11) REPORTABLE	(0) ACCIDENTS WITH INJURIES
(3) NON REPORTABLE	(0) PERSONS INJURED
(1) STATE SR-1 REPORTS	

SAME AMOUNT AS THE PREVIOUS MONTH OF APRIL

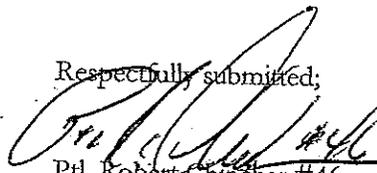
(+4) AS COMPARED TO MAY 2011

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

IN OTHER TRAFFIC NEWS:

The annual grant funded "CLICK IT OR TICKET" detail began on May 21, 2012 and will continue until June 3, 2012. Also during the month I attended the "101 DAYS OF SUMMER" kickoff conference.

Respectfully submitted;

  
Ptl. Robert Chinchar #46  
Department Traffic Officer



# **SOUTH HACKENSACK TOWNSHIP**

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## **FIRE PREVENTION BUREAU**

June 11, 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 April 2012.

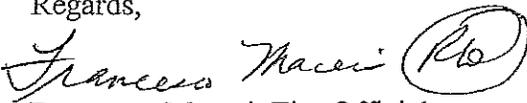
32	New Inspections
44	Violations found during the New Inspections
8	Re-inspections
3	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
8	Commercial Certificate of Occupancy Inspections
7	CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date. Non Life Hazard inspections are falling slightly behind.

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

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

Regards,

  
Francesco Maceri, Fire Official

## Inspections for April 2012

Life Hazard	Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
		Pompei's Market	31		Calicooneck Rd		A	04/12
		R & G Title	11		Dinallo		A	04/12
Y	BL04	Empire Logistics	5		Empire Blvd		A	04/12
Y	BF22	Wholesale Auto Supply	22		Florence St		A	04/12
Y	AF01	T & M Delivery Corp	28		Garfield Pl		A	04/12
		GRC Mechanical Services	244		Green St		A	04/12
		Artcast Inc.	283		Green St		A	04/12
Y	AG01	Labella Italia	582		Huyler St		A	04/12
		Aqua-Mist Irrigation	28		James St		A	04/12
		Joe's Luncheonette	47		Leuning St		A	04/12
		Metro Chemical	80		Leuning St		A	04/12
		J.N.P. Construction	50	-B	Louis St		A	04/12
		At Home Medical	315		Phillips Ave		A	04/12
Y	BD05	Plaza 46 Restaurant	380		Rt 46 West		A	04/12
		Future Image Signs	400		Rt 46 West		A	04/12
Y	AE03	Mobil Technical Training	460		Rt 46 West		A	04/12
Y	AG01	Burger King	490		Rt 46 West		A	04/12
		Alan Schatzberg & Associates	45		Ruta Ct		A	04/12
		Powerhouse Gym	60	-A	Saddle River Ave		A	04/12
Y	BG31	Springtime Mattress Co.	60		Saddle River Ave		A	04/12
		Home Liquors	75		Saddle River Ave		A	04/12
Y	AD01	Saddle Towing Auto Repair	135		Saddle River Ave		A	04/12
Y	AD01	Seminario Service Center	176	-M	Saddle River Ave		A	04/12
Y	BF22	E-Media Plus	71		Schreiffer St		A	04/12
Y	BK02	Tension Envelope Corp	19		Wesley St		A	04/12
Y	BG30	Jetyd	120		Wesley St		A	04/12
Y	BD07	Mensch Millwork Corp.	170		Wesley St		A	04/12
		Prem Cleaning Contr Inc	240		West St		A	04/12
		Colours Inc.	242		West St		A	04/12
		B.E.S. Trucking	17		Worth St		A	04/12
		B.E.S. Trucking	20		Worth St		A	04/12
		J & J Engraving Co	45	-B	Worth St		A	04/12
		Raymond Electric	45	-C	Worth St		A	04/12

# Zoning Report Monthly Activity

April 2012

	This Month	Year to Date
<u>Fees Collected</u>	\$540	\$1,890
<u>Zoning Applications</u>		
Received	14	45
Still Open	----	0
Approved	12	39
Denied	2	6

Activity

Conducted office hours  
 Drove the township periodically  
 Attended Township Committee Caucus  
 Attended Township Committee Meeting  
 Observed advertising flags 60 Saddle River, Powerhouse Gym, previously notified summons issued  
 Observed advertising flags 80 Saddle River, Car Wash, previously notified summons issued  
 Observed advertising flags 125A Saddle River, E & S Auto, previously notified summons issued  
 Sent letter to Court asking that no more adjournments be given to 19 Ise, already had 5  
 Attended Zoning Board meeting  
 Zoning Board application 500 Route 46W, visited site, took photos  
 298 Phillips, advised owner inspection required for new tenant, summons issued after 2 weeks  
 Advised Home Liquor that new owner must obtain CCO, after 1 week issued summons  
     also advised can't have storage trailers or allow others to park vehicles in parking lot  
 6 Garfield, received complaint owner installing solid fence on corner, advised need permit,  
     owner became hostile, I left property, summons issued  
 Mayor and I meet with owner of 19 Ise to discuss issues, no progress, advised of upcoming court date  
 Reviewed new zoning map and found several issues, discussed with council members

Inspections:

55 Calicooneck	CCO (Residential Rental)
419 Chestnut	CCO (Residential Rental)
71 Romanelli	CCO (Industrial Sale)
100I Louis	CCO (Gothem Productions)
150 Leuning	CCO (Tavalon)
71 Romanelli	CCO (T & H Detailing)
15 Tuve	CCO (Residential Rental)
318 Huyler	CCO (Fernando Auto Repair)
261 Huyler	CCO (Lifetime Roofing)
176 Saddle River	CCO (N.S. Auto)
460 Route 46W	CCO (Home Tile)

Plan Reviews

None

Respectfully Submitted  
 Guy DeRiso, Zoning Official



# Zoning Report Monthly Activity

May 2012

	This Month	Year to Date
<u>Permits Collected</u>	\$470	\$2,360
<u>Zoning Applications</u>		
Received	11	56
Still Open	1	1
Approved	9	48
Denied	1	7

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Township Committee Meeting
- Court 20 Saddle River, advertising flags and signs no permits, guilty \$466 fine, all removed
- Court 298 Phillips, new tenants no Rental inspection, guilty \$233 fine, application filed
- Court 75 Saddle River, new owner failed to obtain CCO, guilty \$283 fine, application filed
- Court 60 Saddle River, advertising flags, guilty \$283 fine, all removed
- Court 125A Saddle River, pennant flags, adjourned at defendants request
- Court 25 Grove, outside storage, adjourned at defendants request
- Court, 19 Ise, after conference with judge, prosecutor and defendants attorney adjourned for prosecutor to contact Zoning Board attorney to waive taxes current to hear appeal
- Court 125A Saddle River, pennant flags, guilty \$183 fine, all removed
- Advised Horizon Motel to remove new sign which exceeds amount allowed, complied
- 350 Main, MV Auto advised not to park vehicles behind Horizon Motel, complied

Inspections:

- |                  |                            |
|------------------|----------------------------|
| 34 Sievers       | CCO (Residential Rental)   |
| 101 Vreeland     | CCO (Residential Rental)   |
| 224 Phillips     | CCO (Residential Sale)     |
| 600 Huyler       | CCO (Impact Advertising)   |
| 459 Taylor       | CCO (Residential Rental)   |
| 26 Jackson       | CCO (Residential Rental)   |
| 365 Phillips     | CCO (National Auto Repair) |
| 120 Phillips     | CCO (Residential Sale)     |
| 2 Tuve           | CCO (Residential Rental)   |
| 111E Leuning     | CCO (Flash Fitness)        |
| 436 North Taylor | CCO (Residential Rental)   |
| 75 Saddle River  | CCO (Puni (Home) Liquor)   |
| 34 Agar          | CCO (Residential Rental)   |
| 9 Sievers        | CCO (Residential Rental)   |
| 240L South Main  | CCO (Veggie Express)       |

Plan Reviews

Condemni

Respectfully Submitted  
Ray DeRiso, Zoning Official



South Hackensack Volunteer Ambulance Corps. Inc

Emergency Medical Services

227 Phillips Avenue

South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk

FR: James Riley, Chief

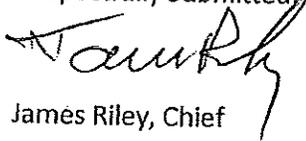
Date: June 12, 2012

Ref: April, 2012 Monthly Report

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Medical Emergency	15
Trauma	1
Cardiac	
Motor Vehicle Accidents	
ATRA	
EDP	2
Fire Calls	
Mutual Aid Given	1
DOA	
Transports	1
Did Not Respond	
ALS	6
*****	
Day Calls	7
Night Calls	13
Total Calls Responded	20
*****	
Man Power Hours	92
Training Hours	
Miles	204

Respectfully Submitted:

  
James Riley, Chief

South Hackensack Volunteer Ambulance Corps. Inc

Emergency Medical Services

227 Phillips Avenue

South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk

FR: James Riley, Chief

Date: June 12, 2012

Ref: May, 2012 Monthly Report

\*\*\*\*\*

Medical Emergency	16
Trauma	2
Cardiac	
Motor Vehicle Accidents	1
ATRA	1
EDP	1
Fire Calls	1
Mutual Aid Given	1
DOA	1
Transports	
Did Not Respond	
ALS	13

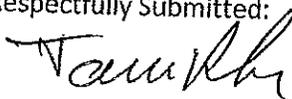
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Day Calls	2
Night Calls	2
Total Calls Responded	24

\*\*\*\*\*

Man Power Hours	95
Training Hours	
Miles	152

Respectfully Submitted:



James Riley, Chief

TOWNSHIP OF SOUTH HACKENSACK  
OFFICE OF EMERGENCY MANAGEMENT

RECEIVED  
JUN - 4 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

To : Mayor Brugger and Township Committee

From: Michael J Ward Coordinator

Re: OEM Mid Year Report January to June

Date: May 30<sup>th</sup> 2012

THE FOLLOWING IS WHAT HAS TRANSPIRED WITH THE OFFICE OF EMERGENCY MANAGEMENT FOR THE.

This year has been very mild both in weather as well as incidents. We had a total of 3 minor incidents totally 10 Hrs. as of June 1<sup>st</sup> the Hurricane Season will begin and last till November 30<sup>th</sup>. According to the National Hurricane Center in Miami they are predicting an active season. As of this date we do not have their indications of how many storms they are predicting. I would like to remind everyone to check the township website for preparedness information.

Over the past five (5) months I have sent numerous e-mails to all departments as well as several articles for the web-site.

I attended forty (40) meetings for a total of 150 hours on OEM preparedness, emergency medical services as well as safety meetings. Worked a total of 75 hours in the office reorganizing and filling paperwork as well as updating our plans. Assisted the police department with the PEOSHA inspection.

Spent a total of 95 hours on receiving training and a total of 60 hours on teaching various incident management courses. Total training of 155 Hours from January to June.

Continued with the 2013 radio conversion committee to narrow-banding radio and licensing. Just about set. Been receiving licenses which are being placed on file.

Completed the necessary forms for FEMA for the last two (2) declarations, Hurricane Irene and the October Snow Storm of 2011. Reimbursement monies should be coming in the next couple of months.

Attended and set up town hall visit with Memorial School 1st graders, thanks to all departments who helped.

We have in place a mutual aid agreement with Lodi OEM for assistance during heavy rain storms. I have been actively involved with the residents and businesses in the Garfield Park section before, during and after a heavy rain.

I have been doing weekly checks of the township all sections as well as the Saddle River. During storms I frequently check all areas and keep an extra eye on the river.

Sylvan Mack my deputy is working on the functional needs assessment for the township as well as public information.

I am part of the New Jersey Emergency Preparedness Association as their volunteer branch director and Vice President where I deal with over 50 volunteers as well as 40 board members at different functions during the May conference as an officer and chairman of the committee the association picks up the cost at the conference therefore there is no conference cost to the township. They will be holding the conference at the Tropicana Hotel in A/C the next three (3) years at the same cost.

I also have been working with Little Ferry OEM on shared training in safety and emergency management as well as sheltering residents if needed. In the next couple of months I will be meeting with Little Ferry, Moonachie and Carlstadt as there are events happening at the Meadowlands that will affect all four (4) towns.

Last year I was asked by the Bergen County Office of Emergency Management to be part of an All Hazard Incident Management Team in which I did, took basic courses and will do updated courses the June on the following:

Two Tabletop Exercises, one on Planning Section Chief and the other on Logistics Section Chief.  
All Hazard IMT Refresher a 2 day course  
All Hazard IMT Emergency Operations Center  
These above classes help with the functions in the township office of emergency management.

Attended the following conference:

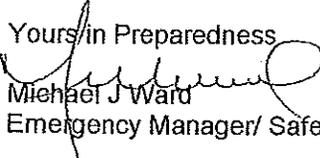
New Jersey Emergency Preparedness Conference in Atlantic City 1st week of May, where I attended several classes on Animal Rescue Training for 1<sup>st</sup> Responders, Legal Issues and Disaster: Things you should know given by the University of the District of Columbia. Several break-out sessions on Thursday. Met with over 100 vendors and networked with many local, county and state public safety workers.

There are more training courses as well as conferences for the next six months including the league of municipalities that I will be attending. I will also be putting additional tips out on the web-site as well as keeping the committee, department heads and residents informed of any and all preparedness tips and information the best location to get this information is the township web-site.

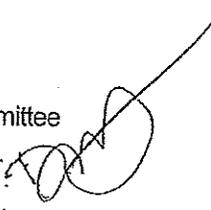
As you can see Emergency Management is quite busy and getting more and more involved with activities as well as information. We are actively looking for volunteers to help in various jobs. If you are available and can give time please contact me at [michaelshoem1@aol.com](mailto:michaelshoem1@aol.com).

Once again thank you for your support.

Yours/in Preparedness

  
Michael J. Ward  
Emergency Manager/ Safety Delegate

# Memo

**To:** Mayor Brugger, Township Committee  
**From:** Durene M. Ayer, CFO/Treasurer   
**CC:** Linda LoPiccolo, Township Clerk  
**Date:** June 12, 2012  
**Re:** Summary Budget Account Status – Through June 12, 2012

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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 Adopted Municipal Budget. Please note that 46% of the year has lapsed. The following budget accounts exceed the budget year percentage lapsed based on miscellaneous expenditures, not funds encumbered or yearly contracts paid:

- Legal Services O/E (excluding Township Attorney) – This account requires attention by the Township Committee. An emergency appropriation will most likely be needed in July in order to fund the remaining legal services needed through the end of the fiscal year. As noted on the attached report, the balance of the Legal Services O/E account is \$14,889. We currently have a proposal from McNerney Associates for \$12,750. Should the Township approve this proposal, we will have only \$2,139 remaining. This expenditure rate is due in part to the tax appeals process.
- Buildings and Grounds O/E – The depletion of this account is due to the repair costs associated with the unanticipated sewer break on Huyler Street.
- Emergency Management O/E
- Ambulance O/E

*It should be noted that the amount of overtime and double overtime for the DPW staff for the month of May 2012 totaled \$0.00.*

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

Change of Accounts: 2-01-00-000-000 to 2-24-05-000-000  
 Skip Zero YTD Activity: Yes

Year To Date As Of: 06/12/12

Modified = Adopted + Amended + Transfers

%Exp = Total Paid/Charged YTD / Modified

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

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Wp Comm Salary & wages	41	12,000.00	0.00	0.00	12,000.00	4,970.00	0.00	4,970.00	7,030.00
Wp Comm Other Expenses	71	1,100.00	0.00	0.00	1,100.00	779.00	0.00	779.00	321.00
uni Clk S & W	45	150,000.00	0.00	0.00	150,000.00	67,539.94	0.00	67,539.94	82,460.06
municipal Clerk Other Expenses	54	40,000.00	0.00	0.00	40,000.00	16,879.25	4,718.83	21,598.08	18,401.92
Finance S & W	40	65,000.00	0.00	0.00	65,000.00	26,000.00	0.00	26,000.00	39,000.00
Finance Other Expenses	78	5,500.00	0.00	0.00	5,500.00	893.18	3,401.00	4,294.18	1,205.82
payroll Services	23	15,000.00	0.00	0.00	15,000.00	3,431.44	0.00	3,431.44	11,568.56
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 Coll S & W	45	21,500.00	0.00	0.00	21,500.00	9,648.81	0.00	9,648.81	11,851.19
tax Coll Other Expenses	62	8,400.00	0.00	0.00	8,400.00	1,517.30	0.00	1,517.30	3,166.70
tax Assr Other Expenses	66	3,000.00	0.00	0.00	3,000.00	1,839.06	140.00	1,979.06	1,020.94
Legal Services Other Expenses	81	80,000.00	0.00	0.00	80,000.00	54,396.31	10,715.00	65,111.31	14,888.69
Legal Services - Township Attorney	100	40,000.00	0.00	0.00	40,000.00	19,725.00	20,275.00	40,000.00	0.00
engineer Other Expenses	29	15,000.00	0.00	0.00	15,000.00	2,726.50	1,600.00	4,326.50	10,673.50
an Bd S & W	43	3,200.00	0.00	0.00	3,200.00	1,391.40	0.00	1,391.40	1,808.60
an Bd Other Expenses	16	5,000.00	0.00	0.00	5,000.00	795.89	0.00	795.89	4,204.11
Adjst S & W	43	3,200.00	0.00	0.00	3,200.00	1,391.40	0.00	1,391.40	1,808.60
of Adj Other Expenses	24	4,000.00	0.00	0.00	4,000.00	967.16	0.00	967.16	3,032.84
de Enf S & W	39	62,900.00	0.00	0.00	62,900.00	24,485.18	0.00	24,485.18	38,414.82
de Enforce Other Expenses	31	3,490.00	0.00	0.00	3,490.00	902.04	178.00	1,080.04	2,409.96
liability Insurance	37	112,000.00	0.00	0.00	112,000.00	41,614.80	0.00	41,614.80	70,385.20
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	46	768,700.00	0.00	0.00	768,700.00	350,659.37	0.00	350,659.37	418,040.63
Employment Insurance	0	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00
ICE SALARIES & WAGES	46	2,130,000.00	0.00	0.00	2,130,000.00	987,886.72	0.00	987,886.72	1,142,113.28
Ice Other Expenses	39	77,000.00	0.00	0.00	77,000.00	23,972.70	6,374.42	30,347.12	46,652.88
Dispatcher Salary & wages	48	128,000.00	0.00	0.00	128,000.00	60,866.16	0.00	60,866.16	67,133.84
Dispatcher Other Expenses	17	700.00	0.00	0.00	700.00	0.00	120.00	120.00	580.00
Tr Mgt S & W	45	5,500.00	0.00	0.00	5,500.00	2,470.32	0.00	2,470.32	3,029.68
Tr Mgt Other Exp	78	1,750.00	0.00	0.00	1,750.00	1,356.20	0.00	1,356.20	393.80
TO VOLUNTEER FIRE CO	40	72,720.00	0.00	0.00	72,720.00	26,622.79	2,408.65	29,031.44	43,688.56
Amb S & W	0	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00
BALANCE OTHER EXPENSES	86	22,000.00	0.00	0.00	22,000.00	17,460.52	1,418.52	18,879.04	3,120.96

Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
IRE DEPARTMENT S & W	29	40,500.00	0.00	0.00	40,500.00	11,728.95	0.00	11,728.95	28,771.05
IRE DEPT OTHER EXPENSES	33	46,000.00	0.00	0.00	46,000.00	14,962.94	0.00	14,962.94	31,037.06
ROSECUTOR S & W	42	7,500.00	0.00	0.00	7,500.00	3,125.00	0.00	3,125.00	4,375.00
UBLIC WORKS S & W	39	460,300.00	0.00	0.00	460,300.00	179,605.48	0.00	179,605.48	280,694.52
UBLIC WORKS OTHER EXPENSES	44	47,900.00	0.00	0.00	47,900.00	17,273.50	3,676.29	20,949.79	26,950.21
andfill/Solid Waste Disposal	24	93,400.00	0.00	0.00	93,400.00	22,759.45	41.40	22,800.85	70,599.15
LLID WASTE COLLECTION	48	127,100.00	0.00	0.00	127,100.00	51,875.00	8,910.00	60,785.00	66,315.00
dg & Grounds Other Expenses	100	50,000.00	0.00	0.00	50,000.00	47,839.65	2,160.35	50,000.00	0.00
EHICLE MAINTENANCE - DPW & POLICE	30	50,000.00	0.00	0.00	50,000.00	14,397.96	540.00	14,937.96	35,062.04
EP Disposal Tax	41	2,500.00	0.00	0.00	2,500.00	1,014.99	1.86	1,016.85	1,483.15
l of Health Salaries & Wages	46	7,800.00	0.00	0.00	7,800.00	3,620.56	0.00	3,620.56	4,179.44
l 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
imal Control Services	96	4,000.00	0.00	0.00	4,000.00	1,926.18	1,925.82	3,852.00	148.00
reation Salaries & Wages	39	18,000.00	0.00	0.00	18,000.00	7,039.75	0.00	7,039.75	10,960.25
REATION OTHER EXPENSES	28	13,200.00	0.00	0.00	13,200.00	1,680.25	2,000.00	3,680.25	9,519.75
EBRATION OF PUBLIC EVENTS	0	9,200.00	0.00	0.00	9,200.00	25.98	0.00	25.98	9,174.02
UM SICK & VACATION	0	44,380.00	0.00	0.00	44,380.00	0.00	0.00	0.00	44,380.00
lectricity	26	54,000.00	0.00	0.00	54,000.00	13,930.55	0.00	13,930.55	40,069.45
reet Lighting	26	37,500.00	0.00	0.00	37,500.00	9,904.61	0.00	9,904.61	27,595.39
Telephone	18	20,000.00	0.00	0.00	20,000.00	2,904.89	728.76	3,633.65	16,366.35
ter	3	2,750.00	0.00	0.00	2,750.00	76.36	0.00	76.36	2,673.64
soline	35	78,000.00	0.00	0.00	78,000.00	26,914.49	0.00	26,918.26	51,081.74
VERAGE/DISPOSAL	51	605,500.00	0.00	0.00	605,500.00	306,711.77	3.77	306,711.77	298,788.23
XS	100	115,000.00	0.00	0.00	115,000.00	114,639.00	0.00	114,639.00	361.00
ocial security	42	270,000.00	0.00	0.00	270,000.00	112,463.84	0.00	112,463.84	157,536.16
XS	100	468,000.00	0.00	0.00	468,000.00	467,488.00	0.00	467,488.00	512.00
INED CONTRIBUTION RETIREMENT PLAN	8	2,000.00	0.00	0.00	2,000.00	151.51	0.00	151.51	1,848.49
CONFISCATED FUNDS	10	60,000.00	0.00	0.00	60,000.00	6,000.00	0.00	6,000.00	54,000.00
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
essor Boro of Hasbrouck Hts	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
BERG CTY INTERLOCAL	0	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
: Sharing NJMC	33	325,527.00	0.00	0.00	325,527.00	108,509.00	0.00	108,509.00	217,018.00
erve For Tax Appeals - Current Budget	37	49,700.00	0.00	0.00	49,700.00	18,211.34	0.00	18,211.34	31,488.66
AP	96	35,500.00	0.00	0.00	35,500.00	34,180.59	0.00	34,180.59	1,319.41
incipal Court Salaries & Wgs	40	67,500.00	0.00	0.00	67,500.00	27,117.02	50.00	27,167.02	40,332.98
incipal Court Other Expenses	43	7,900.00	0.00	0.00	7,900.00	2,605.04	786.45	3,391.49	4,508.51
lic Defender	41	5,000.00	0.00	0.00	5,000.00	2,033.34	0.00	2,033.34	2,966.66
Y ARMOR FUND	0	1,693.00	0.00	0.00	1,693.00	0.00	0.00	0.00	1,693.00
AN COMMUNITIES	0	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00

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
JEIT - LOAN PRINCIPAL PAYMENT	100	78,000.00	0.00	0.00	78,000.00	77,925.15	0.00	77,925.15	74.85
JEIT - LOAN INTEREST PAYMENT	95	22,000.00	0.00	0.00	22,000.00	20,800.90	0.00	20,800.90	1,199.10
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	49	7,764,628.00	0.00	0.00	7,764,628.00	3,688,881.36	113,623.12	3,802,504.48	3,962,123.52
Final Total	49	7,764,628.00	0.00	0.00	7,764,628.00	3,688,881.36	113,623.12	3,802,504.48	3,962,123.52

**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 Phillips Avenue  
South Hackensack, N.J. 07606

Re: residential parking

Dear Mayor and Township Committee;

At the township meeting on Thursday May 3, 2012 there was an issue that came up in reference to an overnight parking permit (township ordinance 155-13) for 70 Hoffman Street. I believe the Township Committee will agree that this is a unique situation.

It is to be noted that the driver's license, registration, and P.S.E & G bill all hold the 70 Hoffman Street South Hackensack address. Attached is a copy of the driver's license, registration and P.S.E. & G bill. Since I've spoken with the property owner, reviewed the township ordinance and resident paperwork and looked at the site I do not have a problem with issuing an overnight parking permit for 70 Hoffman Street.

Respectfully Submitted:



Michael D. Frew  
Chief of Police

RECEIVED  
JUN 6 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

# SOUTH HACKENSACK POLICE DEPARTMENT

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

JUN 6 2012  
SOUTH HACKENSACK  
MUNICIPAL CLERK

Michael D. Frew  
Chief of Police

June 6, 2012

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

Re: contract

Dear Mayor and township Committee

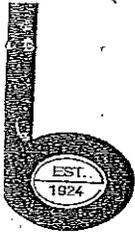
Please accept this as my request to make current my contract which expired on December 31, 2009. Although Police Chiefs in the surrounding area are generally receiving a 4% increase, in an effort to make the police budget as efficient as possible, I request a 2% increase. I trust this reduced request along with other measures I have undertaken to control the police budget will have a beneficial and meaningful impact for the citizen of South Hackensack.

Respectfully Submitted



Michael D. Frew  
Chief of Police

Cc: township clerk ✓



# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

June 8, 2012

RECEIVED  
JUN - 8 2012  
TOWNSHIP OF  
SOUTH HACKENSACK

The Honorable Mayor and Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Attention: Mrs. Linda LoPiccolo, RMC/CMC, Township Clerk

Re: Veterans Field Playground Improvements  
For the Joseph Baeli Playground Renovation  
Township of South Hackensack  
Bergen County, New Jersey  
Our File No. SH-278

Dear Mayor Brugger and Members of the Township Committee:

Enclosed please find Estimate No. 1 and Voucher in the amount of \$10,575.00 for work performed by the contractor, MJ D'Arminio, Inc. on the above referenced project.

Boswell McClave Engineering takes no exception to the payment of \$10,575.00 for the work performed to date as outlined on Estimate No. 1.

Thank you for your kind attention to this matter. Should you have any questions or require anything further, please call.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

Elliot F. Sachs, P.E., BCEE, CME, CPWM  
Township Engineer Representative

EFS/ajf

Enclosures

cc: MJ D'Arminio, Inc.

Durene Ayer, Treasurer, Township of South Hackensack

Dan Lapinski

120608efsl1

BOSWELL McCLAVE ENGINEERING  
330 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606

ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:

Veterans Field Playground Improvements  
For the Joseph Baeli Playground Renovation

Township of South Hackensack  
Bergen County, New Jersey

Our File No. SH-278

Estimate Number: 1

Period Ending: 6/07/12

Contractor: MJ D'Arminio, Inc.  
130 West Franklin Street  
Hackensack, New Jersey 07601

Original Contract Amount:	\$49,225.00	Total Amount Estimated:	\$11,750.00
Less Reductions:		Less 10% Retainage:	\$1,175.00
Plus Increases:		Total Net Amount Estimated:	\$10,575.00
Amended Contract Amount:	\$49,225.00	Less Amount Previously Paid:	\$0.00
Contract Starting Date:		Amount Due This Estimate:	\$10,575.00
Actual Starting Date:			
Contract Completion Date:			
Extensions:			

Amended Completion Date:

Time Used:

Percent Complete: 24%

Estimated By: Dan Lapinski

Approved By: Mike Vini

FOR USE BY TOWNSHIP OF SOUTH HACKENSACK

Verified by:

\_\_\_\_\_  
(Township Administrator)

Elliot J. Sachs  
(Project Engineer)

Audited by:

\_\_\_\_\_  
(Chief Financial Officer)

**ESTIMATE CERTIFICATE**

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:

Veterans Field Playground Improvements  
 For the Joseph Baelli Playground Renovation  
 Township of South Hackensack  
 Bergen County, New Jersey

Our File No. SH-278

Estimate Number: 1

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	AMENDED CONTRACT QUANTITY	QUANTITY PREV. ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT. ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
	<u>BASE BID</u>									
1	Clearing Site	L.S.	\$5,000.00	1						
2	Excavation, Unclassified	C.Y.	\$40.00	275		0.00	0.75	0.75	\$3,750.00	\$3,750.00
3	Hot Mix Asphalt Sidewalk, 6" Thick	S.Y.	\$24.50	175		0.00	200.00	200.00	\$8,000.00	\$8,000.00
4	Concrete Driveway, 6" Thick	S.Y.	\$60.00	25		0.00	0.00	0.00	\$0.00	\$0.00
5	Playground Equipment Installation	L.S.	\$6,000.00	1		0.00	0.00	0.00	\$0.00	\$0.00
6	Exercise Equipment	L.S.	\$9,400.00	1		0.00	0.00	0.00	\$0.00	\$0.00
7	Topsolling, 4" Thick	S.Y.	\$5.00	200		0.00	0.00	0.00	\$0.00	\$0.00
8	Fertilizing and Seeding, Type A	S.Y.	\$2.00	200		0.00	0.00	0.00	\$0.00	\$0.00
9	Straw Mulching	S.Y.	\$2.00	200		0.00	0.00	0.00	\$0.00	\$0.00
10	Wood Mulching, 8" Thick	S.Y.	\$9.75	1,050		0.00	0.00	0.00	\$0.00	\$0.00
								<b>Total</b>	<b>\$11,750.00</b>	<b>\$11,750.00</b>



# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

June 14, 2012

The Honorable Mayor and Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Attention: Mrs. Linda LoPiccolo, RMC/CMC, Township Clerk

Re: Veterans Field Playground Improvements  
For the Joseph Baeli Playground Renovation  
Change Order No. 1  
Township of South Hackensack  
Bergen County, New Jersey  
Our File No. SH-278

Dear Mayor Brugger and Members of the Township Committee:

Enclosed please find Change Order No. 1 in the amount of ~~\$2,750.00~~ <sup>3,750.00</sup> for work that needs to be performed on the above referenced project in order for MJ D'Arminio, Inc's. equipment installer to signoff thereby certifying that the playground installation (existing and new) is in accordance with the "Handbook for Public Playground Safety" - published by the Consumer Product Safety Commission (the regulations).

In order to satisfy these regulations, several items must be modified from the requirements of the original design. They are:

- Relocate the parallel bars and relocate the spiral slide portion of the large existing playground structure

The fall zone of the existing parallel bars is too close to the existing fence line and therefore must be relocated within the fenced in area of the playground.

Secondly, the chute of the existing slide does not meet the distance requirements from the end of the exit chute to the adjacent fence line. Supposedly, a child could develop enough velocity coming off the slide and be thrown into the adjacent fence causing injury. Therefore, the spiral slide portion of this equipment must be relocated to the south side of the platform and three (3) panels from below are to be relocated to the above platform to prevent any access by children in the openings. The yellow spiral climber and blue bars must be removed from the apparatus to accommodate the slide relocation and provide the required safe distances necessary to be in accordance with the regulations.

The Honorable Mayor and Township Committee  
Township of South Hackensack  
June 14, 2012  
Page 2

- Relocate portion of existing fence outwards approximately 3 ft in proximity to swing set
- The fall zone for the actual swing operation of the swing set meets the current regulations with regard to clearance and fall zone. The problem is that the "A-Frame" construction of the existing swing set does not meet the required separation distance of the "A-Frame" to the adjacent fence; hence, it must be relocated approximately 3 ft in an easterly direction to be in conformance with the current regulations.

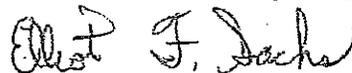
As noted in our proposal dated October 6, 2011, and in subsequent meetings with Township personnel, the above deficiencies were identified. A requirement of the specifications of this project is that the equipment installer must certify that the playground is in conformance with the current/latest regulations. Boswell was recently advised by the equipment installer that he will not be able to provide any such certification without said modifications being performed. Furthermore, with the playground area being in non-compliance it becomes an insurance liability to the Township.

Boswell McClave Engineering highly recommends that the Township execute said change order at their earliest convenience so that this project can be completed and be in conformance with the current/latest regulations. Please return two (2) copies of the executed change order to the writer's attention.

Should you have any questions, please call.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

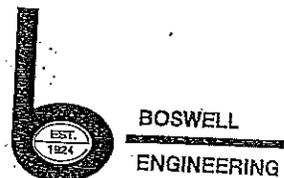


Elliot F. Sachs, P.E., BCEE, CME, CPWM  
Township Engineer Representative

EFS/jm  
Enclosure

The Honorable Mayor and Township Committee  
Township of South Hackensack  
June 14, 2012  
Page 3

bcc: Dan Lapinski  
James W. Fordham, P.E., PP



Change Order No. 1  
 Date 06/14/12  
 Job No. SH-278

**CHANGE ORDER**

BOSWELL McCLAVE ENGINEERING  
 330 PHILLIPS AVENUE  
 SOUTH HACKENSACK, NJ 07606  
 (201) 641-0770

MJ D'Armino, Inc.  
 CONTRACTOR  
 130 West Franklin Street, Hackensack, NJ 07601  
 ADDRESS

Veterans Field Playground Improvements  
 For the Joseph Baeli Playground Renovation  
 PROJECT & JOB NUMBER  
 Township of South Hackensack/Bergen County  
 OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits  
 Nature and Reason of Change: Fall Zone Requirements

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
11S	Relocate Parallel Bars/Relocate Slide	LS	1	\$2,100.00	\$2,100.00
12S	Relocate Fence, Reinstall for fall Prot.	LS	1	\$1,650.00	\$1,650.00
P.O. 12-00666					

Amount of Original Contract \$49,225.00 Supplemental \$3,750.00  
 Change Order No.1 \$3,750.00 Extra \$0.00  
 Revised Contract Amount \$52,975.00 Reduction \_\_\_\_\_  
 Recommended for Approval *Robert J. Jacobs* Net Amount \$3,750.00  
 BOSWELL McCLAVE ENGINEERING DATE 6/14/12  
 Approved \_\_\_\_\_ OWNER \_\_\_\_\_  
 Michael *Michael* CONTRACTOR DATE 6/14/12  
 Date \_\_\_\_\_ DATE \_\_\_\_\_

**MEMO TO:** Secretary/Treasurer  
South Hackensack Recreation Committee

**FROM:** Little Ferry/South Hackensack Little League

**RE:** Annual Dues

**DATE:** May 20, 2012

Please consider this memorandum as a statement indicating the annual dues to be paid by the South Hackensack Recreation Committee, to the Little Ferry/South Hackensack Little League, for the participation to the program. The amount at this time is: \$2,000.00.

We've had another successful Little League season in 2012, and we embark on the 2013 season. We are confident that the children of both communities will have wonderful experiences to remember.

Thank you for all your efforts on our behalf.

Please send payment or any paperwork to:

**LFSH Baseball Inc.**  
**Robert Gerber, President**  
**P.O. Box 661**  
**Little Ferry, NJ 07643**



RECEIVED  
JUN 11 2012  
TOWNSHIP OF  
SOUTH HACKENSACK

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

June 12, 2012

To: Mr. Frank Cagas  
Shade Tree Commissioner

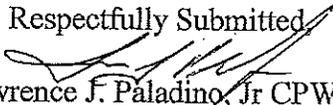
From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Dead Tree Branches and stump grinding.

Dear Mr. Cagas;

I have submitted (2) price quotes for the pruning of an oak tree located on 9 Tuve lane, and also stump removal at Veteran's Park on Fourth St. Pine Hill Tree Service is the lowest bidder at \$550.00. Please let me know if you would like to have this work completed.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ Mr. Bill Regan  
DPW Commissioner

# Pine Hill Tree Service

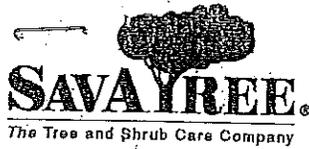
27 Pine Hill Drive  
 Upper Saddle River, NJ 07458  
 (201) 825 - 7143  
 (201) 848 - 8980

## Estimate

DATE	ESTIMATE #
6/8/2012	180

NAME / ADDRESS
South Hackensack DPW 227 Phillips Ave. S. Hackensack, NJ 07606 Attn. Larry Paladino

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
Prunings @ #9 & # 10 Tuve Lane		350.00	350.00T
Stump Removal @ Veterens Park 4th St.		200.00	200.00T
Sales & Use Tax		7.00%	- 38.50
			550.00
			<i>JH</i>
Hope To Hear From You Soon			550.00
TOTAL			<del>558.50</del>



GENERAL TREE CARE SERVICE

Prepared for So Hackensack DPW Date 5/27/12  
Service Address 227 Phillips Ave So Hack  
Phone 201-440-0714 Email \_\_\_\_\_  
 e-customer

PRUNING AND TAKEDOWNS

Trees are pruned principally to preserve their health and appearance, to enhance growth, and to prevent damage to life and property. Dead or dying trees are dismantled for safety and to allow competing species to develop. Stumps will be cut as flush as possible to the ground line, wood will be cut into 20' sections or as specified, and stacked at the base of the tree. All brush will be chipped.

① '90 Tree  
8" @ 24" Red Oak, remove deadwood & cutback  
long reaching limbs to reduce weight in upper  
crown. Reduce crown height & width  
Also remove dropped limbs in maple on maple  
across street.  
Remove all debris --- 650 -

② 4th St by park grind out Stump - 160 -

650.00  
160.00  
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810.00  
Total

PRUNING AND TAKEDOWNS \$ \_\_\_\_\_  
ENVIRONMENTAL RECYCLING FEE \_\_\_\_\_  
RECYCLING \$ \_\_\_\_\_  
CABLING AND BRACING \_\_\_\_\_  
Cabling and bracing supplies supplemental support to structurally weak or injured tree parts.  
CABLING AND BRACING \$ \_\_\_\_\_  
STUMP GRINDING \_\_\_\_\_  
Stumps will be routed 6"-8" below ground level. All grindings will be raked back into the hole. Additional clean-up and/or removal of grindings can be arranged for an additional charge.  
STUMP ROUTING \$ \_\_\_\_\_  
SPECIAL WORK / SPECIAL EQUIPMENT \_\_\_\_\_  
SPECIAL WORK \$ \_\_\_\_\_

ARBORIST Curt A. Sumner PHONE \_\_\_\_\_ EXT \_\_\_\_\_  
MOBILE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_@savatree.com

AUTHORIZATION  DEPOSIT \$ \_\_\_\_\_  
If authorize the work described above and agree to the terms and conditions noted on the back of this invoice.